# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AMANDA SMATHERS | AMZN Mktp US B28GQ18E3 | 04/12/2021 | $21.55 |
| | AMZN Mktp US R29AS3QL3 | 04/14/2021 | $778.41 |
| | AMZN Mktp US M015Q36X3 | 04/14/2021 | $18.31 |
| | AMZN Mktp US EZ9WF4M33 | 04/14/2021 | $7.55 |
| | | | **$825.82** |
| ANDREW JAMES | USP WEB | 04/17/2021 | $367.20 |
| | | | **$367.20** |
| BERNARD BRAILSFORD | O'REILLY AUTO PARTS 1666 | 04/06/2021 | $6.79 |
| | MURRAY SUPPLY COMPANY | 04/14/2021 | $98.80 |
| | SMITH & JONES JANITORI | 04/21/2021 | $1,251.07 |
| | SMITH & JONES JANITORI | 04/21/2021 | $1,213.06 |
| | | | **$2,569.72** |
| BILLY REED | GRAINGER | 03/30/2021 | $154.62 |
| | GRAINGER | 04/15/2021 | $176.25 |
| | ALL AMERICAN POLY | 04/27/2021 | $501.00 |
| | | | **$831.87** |
| BRYAN HALL | AESCRIPTS.COM | 04/28/2021 | $559.98 |
| | | | **$559.98** |
| CARMEN TEFS | GOLF CARS OF COLUMBIA | 04/06/2021 | $1,288.96 |
| | PERSONNEL CONCEPTS | 04/21/2021 | $907.38 |
| | | | **$2,196.34** |
| CHRISTOPHER STONE | TRACTOR SUPPLY #104 | 03/31/2021 | $86.38 |
| | DILLON SUPPLY COMPANY | 04/12/2021 | $2,451.47 |
| | HELMLY BROTHERS ACE HDW | 04/13/2021 | $486.64 |
| | BLANCHARD EQUIPMENT - ST | 04/14/2021 | $73.80 |
| | AIRGAS USA, LLC | 04/13/2021 | $16.68 |
| | | | **$3,114.97** |
| CHRISTY JACOBS | AMZN MKTP US N01BG84I3 AM | 04/07/2021 | $71.71 |
| | AMZN Mktp US 996Q43TB3 | 04/15/2021 | $98.28 |
| | ADOBE ACROPRO SUBS | 04/15/2021 | $65.35 |
| | DMI DELL K-12/GOVT | 04/22/2021 | $253.50 |
| | ADOBE ACROPRO SUBS | 04/23/2021 | $60.88 |
| | DMI DELL BUS ONLINE | 04/24/2021 | $151.19 |
| | STAPLES DIRECT | 04/23/2021 | $539.94 |
| | STAPLES DIRECT | 04/24/2021 | $794.84 |
| | | | **$2,035.69** |
| DANIEL TATUM | ACADEMY SPORTS #136 | 04/08/2021 | $929.88 |
| | | | **$929.88** |
| DARLENE W ERSKINE | FORMS AND SUPPLY - AOPD | 04/07/2021 | $1,857.02 |
| | FORMS AND SUPPLY - AOPD | 04/12/2021 | $738.61 |
| | FORMS AND SUPPLY - AOPD | 04/12/2021 | $2,383.57 |
| | FORMS AND SUPPLY - AOPD | 04/13/2021 | $10.37 |
| | FORMS AND SUPPLY - AOPD | 04/27/2021 | $650.24 |

# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$5,639.81** |
| **DARRELL WHITE** | FORMS AND SUPPLY - AOPD | 04/01/2021 | $83.73 |
| | GREENVILLE TURF AND TRACT | 04/07/2021 | $398.05 |
| | LOWES #00528 | 04/07/2021 | $28.07 |
| | TIRE EXCHANGE OF THE CARO | 04/07/2021 | $15.00 |
| | TIRE EXCHANGE OF THE CARO | 04/09/2021 | $10.00 |
| | LOWES #00528 | 04/12/2021 | $21.54 |
| | SPRAYING SYSTEMS COM | 04/14/2021 | $237.96 |
| | SPRAYING SYSTEMS COM | 04/19/2021 | $69.57 |
| | AUTOZONE #1011 | 04/29/2021 | $23.30 |
| | | | **$887.22** |
| **DEAN PRICE** | IN RIDGEWAY ELECTRIC LLC | 04/15/2021 | $1,017.08 |
| | | | **$1,017.08** |
| **ELIZABETH COPLEY** | STAPLS7327655669000001 | 03/31/2021 | $154.86 |
| | STAPLS7327655669000003 | 04/06/2021 | $43.73 |
| | STAPLS7327655669000002 | 04/06/2021 | $26.55 |
| | LOWES #01064 | 04/14/2021 | $560.29 |
| | | | **$785.43** |
| **GINA BARWICK** | SMITH & JONES JANITORI | 04/20/2021 | $1,490.94 |
| | SMITH & JONES JANITORI | 04/20/2021 | $99.56 |
| | WM SUPERCENTER #511 | 04/27/2021 | $27.45 |
| | | | **$1,617.95** |
| **HEATHER MCPHERSON** | FORMS AND SUPPLY - AOPD | 04/22/2021 | $34.34 |
| | | | **$34.34** |
| **IRA MITCHELL RAY** | BORDER STATES INDUSTRIES | 04/05/2021 | $293.07 |
| | LOWES #01064 | 04/06/2021 | $131.38 |
| | LOWES #01064 | 04/20/2021 | $63.23 |
| | LOWES #01064 | 04/23/2021 | $21.06 |
| | SHERWIN WILLIAMS 702767 | 04/26/2021 | $59.93 |
| | ROSE TALBERT PAINT COMPAN | 04/26/2021 | $388.40 |
| | ATLANTIC COAST ELECTRIC S | 04/27/2021 | $141.39 |
| | BATTERIES PLUS #693 | 04/28/2021 | $572.77 |
| | LOWES #01064 | 04/29/2021 | $21.07 |
| | ROSE TALBERT PAINT COMPAN | 04/29/2021 | $344.41 |
| | LOWES #01064 | 04/29/2021 | $13.08 |
| | | | **$2,049.79** |
| **JACK BRADWELL** | EPTING DISTRIBUTORS - CON | 03/31/2021 | $57.31 |
| | UNITED REFRIG INC 501 | 04/06/2021 | $71.72 |
| | 1140 PERRY MANN | 04/05/2021 | $1,193.89 |
| | GRAYBAR ELECTRIC COMPANY | 04/09/2021 | $986.11 |
| | 1140 PERRY MANN | 04/13/2021 | $341.28 |
| | 1140 PERRY MANN | 04/14/2021 | $207.14 |
| | WILLINGHAM AND SONS BU | 04/26/2021 | $44.13 |
| | GATEWAY SUPPLY COMPANY | 04/26/2021 | $248.20 |

# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JACK BRADWELL** | GATEWAY SUPPLY COMPANY | 04/26/2021 | $135.16 |
| | EC008 - COLUMBIA | 04/26/2021 | $23.00 |
| | FRASIER TIRE SERVICE | 04/26/2021 | $674.26 |
| | | | **$3,982.20** |
| **JAMES ALOFFO** | LOWES #01064 | 03/31/2021 | $598.07 |
| | WP LAW LEXINGTON | 03/31/2021 | $131.08 |
| | LOWES #01064 | 04/08/2021 | $31.60 |
| | CONSOLIDATED PIPE 74 | 04/08/2021 | $345.60 |
| | SNAPONMELTON SHEALY | 04/13/2021 | $49.57 |
| | SPARROW & KENNEDY TRACTOR | 04/14/2021 | $403.38 |
| | BLANCHARD EQUIPMENT - ST | 04/16/2021 | $493.29 |
| | BLANCHARD EQUIPMENT - ST | 04/16/2021 | $250.70 |
| | BLANCHARD EQUIPMENT - ST | 04/20/2021 | $151.99 |
| | ADVANCE AUTO PARTS #7419 | 04/22/2021 | $58.47 |
| | SNIDER TIRE INC #163 | 04/23/2021 | $498.14 |
| | ADVANCE AUTO PARTS #7419 | 04/29/2021 | $109.49 |
| | | | **$3,121.38** |
| **JAMES C HARGIS** | HITE SAFE & LOCK | 04/14/2021 | $1,600.00 |
| | HITE SAFE & LOCK | 04/14/2021 | $270.00 |
| | DARGANS PLUMBING | 04/15/2021 | $1,875.00 |
| | | | **$3,745.00** |
| **JAMES DUNN** | AMZN Mktp US IO8LB43G3 | 03/31/2021 | $296.50 |
| | AMZN Mktp US H712V6W13 | 04/01/2021 | $102.50 |
| | FORMS AND SUPPLY - AOPD | 04/01/2021 | $29.59 |
| | STAPLES DIRECT | 04/07/2021 | $615.60 |
| | AMZN Mktp US D84LK96Q3 | 04/07/2021 | $129.56 |
| | AMZN Mktp US GJ9AW2YK3 | 04/10/2021 | $64.49 |
| | SALLYPORT COMMERCIAL FINA | 04/12/2021 | $13.70 |
| | LOWES #01064 | 04/14/2021 | $977.03 |
| | AMZN Mktp US I74I07DN3 | 04/15/2021 | $332.93 |
| | AMZN Mktp US 169PV7WL3 | 04/16/2021 | $32.39 |
| | AMZN Mktp US 484219M83 | 04/17/2021 | $97.20 |
| | LIFTONE COLUMBIA | 04/16/2021 | $615.39 |
| | AMZN Mktp US EX12N7NB3 | 04/19/2021 | $148.12 |
| | AMZN MKTP US 6F0EA91G3 AM | 04/19/2021 | $146.85 |
| | LOWES #01064 | 04/20/2021 | $22.12 |
| | PERRY'S REFRIGERATION | 04/21/2021 | $245.00 |
| | 4IMPRINT | 04/22/2021 | $215.15 |
| | AMZN Mktp US RZ5XW8MP3 | 04/22/2021 | $23.22 |
| | SMITH PRINTING COMPANY IN | 04/22/2021 | $170.13 |
| | B&H PHOTO MOTO | 04/22/2021 | $1,053.45 |
| | AMZN MKTP US TG4651XO3 AM | 04/25/2021 | $29.14 |
| | AMZN Mktp US C196865S3 | 04/23/2021 | $20.63 |
| | LOWES #00499 | 04/23/2021 | $737.69 |
| | Amazon.com 0B46W6R33 | 04/26/2021 | $224.32 |

# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES DUNN | AMZN Mktp US RA0E67OK3 | 04/26/2021 | $53.42 |
| | FORMS AND SUPPLY - AOPD | 04/26/2021 | $162.22 |
| | WAPER, INC. | 04/27/2021 | $446.61 |
| | SMARTSIGN | 04/28/2021 | $34.41 |
| | SMITH PRINTING COMPANY IN | 04/28/2021 | $756.97 |
| | RINGCENTRAL, INC | 04/29/2021 | $542.92 |
| | SP DARK ANGEL SURVIV | 04/29/2021 | $598.00 |
| | | | **$8,937.25** |
| JAMES O COOK | FRASIER TIRE SERVICE | 03/31/2021 | $283.90 |
| | FRASIER TIRE SERVICE | 04/02/2021 | $1,278.95 |
| | ADOBE CREATIVE CLOUD | 04/24/2021 | $599.88 |
| | | | **$2,162.73** |
| JAMIE PRICE | NAPA STORE 1015006 | 04/01/2021 | $52.92 |
| | SPARROW & KENNEDY TRACTOR | 04/05/2021 | $76.35 |
| | NAPA STORE 1015006 | 04/08/2021 | $41.03 |
| | HAVIRD TIRE CO INC | 04/08/2021 | $55.00 |
| | NAPA STORE 1015006 | 04/12/2021 | $115.31 |
| | NAPA STORE 1015006 | 04/13/2021 | $179.00 |
| | SPARROW & KENNEDY TRACTOR | 04/13/2021 | $65.48 |
| | SPARROW & KENNEDY TRACTOR | 04/13/2021 | $233.84 |
| | SPARROW & KENNEDY TRACTOR | 04/13/2021 | $75.56 |
| | SPARROW & KENNEDY TRACTOR | 04/13/2021 | $197.38 |
| | HILL MANUFACTURING CO INC | 04/14/2021 | $2,390.70 |
| | PPG PAINTS 8165 | 04/14/2021 | $411.24 |
| | NAPA STORE 1015006 | 04/20/2021 | $50.21 |
| | GRAYBAR ELECTRIC | 04/20/2021 | $1,513.84 |
| | SPARROW & KENNEDY TRACTOR | 04/22/2021 | $615.39 |
| | SPARROW & KENNEDY TRACTOR | 04/22/2021 | $296.13 |
| | SPARROW & KENNEDY TRACTOR | 04/22/2021 | $168.42 |
| | SPARROW & KENNEDY TRACTOR | 04/22/2021 | $109.53 |
| | NAPA STORE 1015006 | 04/22/2021 | $115.31 |
| | PYE BARKER - COLUMBIA | 04/27/2021 | $294.56 |
| | PYE BARKER - COLUMBIA | 04/27/2021 | $84.96 |
| | PYE BARKER - COLUMBIA | 04/27/2021 | $344.55 |
| | PYE BARKER - COLUMBIA | 04/27/2021 | $21.24 |
| | PYE BARKER - COLUMBIA | 04/27/2021 | $424.77 |
| | PYE BARKER - COLUMBIA | 04/28/2021 | $747.44 |
| | PYE BARKER - COLUMBIA | 04/28/2021 | $504.86 |
| | NAPA STORE 1015006 | 04/29/2021 | $26.19 |
| | | | **$9,211.21** |
| JOE S SEXTON | TRACTOR SUPPLY #2329 | 04/15/2021 | $14.07 |
| | FRASIER TIRE SERVICE | 04/23/2021 | $205.90 |
| | FRASIER TIRE SERVICE | 04/28/2021 | $1,278.95 |
| | | | **$1,498.92** |
| JON BIRD | PACE ANALYTICAL SERVICES | 04/01/2021 | $551.25 |

# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$551.25** |
| **JUDY GILCHRIST** | GRAINGER | 04/07/2021 | $254.82 |
| | GRAINGER | 04/09/2021 | $437.68 |
| | FIBER INSTRUMENT SALES | 04/20/2021 | $2,339.56 |
| | | | **$3,032.06** |
| **KIMBERLY R DIRE** | FORMS AND SUPPLY - AOPD | 04/12/2021 | $51.25 |
| | SHOES FOR CREWS LLC | 04/19/2021 | $1,057.48 |
| | SHOES FOR CREWS LLC | 04/21/2021 | $41.00 |
| | | | **$1,149.73** |
| **KIMBERLY SHIVERDECKER** | FAIRFIELD INN & SUITES | 04/16/2021 | $239.20 |
| | | | **$239.20** |
| **LARRY BOSTIC** | LOWES #01064 | 04/15/2021 | $20.04 |
| | CAYCE ACE HARDWARE | 04/15/2021 | $35.29 |
| | | | **$55.33** |
| **LEVOLA RAINEY** | NCS GED EXAM | 04/05/2021 | $1,875.00 |
| | CUSTOM EMBROIDERY & SCREE | 04/06/2021 | $192.30 |
| | NCS GED EXAM | 04/06/2021 | $875.00 |
| | CUSTOM EMBROIDERY & SCREE | 04/06/2021 | $293.50 |
| | SAMS CLUB #8283 | 04/08/2021 | $141.89 |
| | NCS GED EXAM | 04/21/2021 | $2,250.00 |
| | | | **$5,627.69** |
| **LINDER HARDY** | GRAINGER | 04/05/2021 | $226.42 |
| | GRAINGER | 04/20/2021 | $183.70 |
| | GRAINGER | 04/23/2021 | $632.30 |
| | GRAINGER | 04/28/2021 | $137.16 |
| | | | **$1,179.58** |
| **LOLA M BANKS** | AMAZON.COM 0Z3RE5Y73 AMZN | 03/31/2021 | $80.64 |
| | AMZN Mktp US OH8D289J3 | 03/31/2021 | $239.37 |
| | STAPLES 00103911 | 03/30/2021 | $269.29 |
| | AMZN Mktp US 1X3GX1KP3 | 03/31/2021 | $15.54 |
| | FOOD LION #2584 | 04/10/2021 | $6.06 |
| | TJM PROMOS | 04/21/2021 | $1,200.00 |
| | | | **$1,810.90** |
| **LOUIE W CONDER** | AIRGAS USA, LLC | 04/08/2021 | $27.70 |
| | NORTHERN TOOL EQUIP SC | 04/14/2021 | $489.15 |
| | GRAINGER | 04/26/2021 | $64.98 |
| | LOWES #01064 | 04/27/2021 | $160.96 |
| | | | **$742.79** |
| **PATRICK MORRIS** | ALL AMERICAN TROPHY | 04/14/2021 | $424.17 |
| | | | **$424.17** |
| **RAYMOND KELLY** | LOWES #00499 | 03/31/2021 | $83.52 |
| | GRAINGER | 03/30/2021 | $326.11 |
| | ULINE SHIP SUPPLIES | 04/01/2021 | $1,197.44 |

# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RAYMOND KELLY | INDUSTRIAL TRAFFIC SOLUTI | 04/01/2021 | $192.21 |
| | GRAINGER | 04/03/2021 | $69.37 |
| | IBS OF SOUTH CAROLINA | 04/01/2021 | $368.28 |
| | GLASSCO INC | 04/07/2021 | $117.89 |
| | GRAINGER | 04/09/2021 | $126.27 |
| | GRAINGER | 04/08/2021 | $433.19 |
| | GRAINGER | 04/08/2021 | $42.54 |
| | GRAINGER | 04/08/2021 | $218.86 |
| | AMZN Mktp US 291MA2I83 | 04/09/2021 | $105.15 |
| | AMZN Mktp US JF56J26O3 | 04/09/2021 | $266.20 |
| | GRAINGER | 04/08/2021 | $95.13 |
| | GRAINGER | 04/08/2021 | $52.46 |
| | AMZN Mktp US SB6PG7403 | 04/09/2021 | $971.94 |
| | AMZN Mktp US VZ95T5SW3 | 04/09/2021 | $207.16 |
| | SPORTSMANS INTERNET STORE | 04/12/2021 | $64.79 |
| | JAQUITH INDUSTRIES INC | 04/12/2021 | $1,622.36 |
| | SOX FENCE & SUPPLY CO INC | 04/13/2021 | $2,236.73 |
| | Amazon.com X31996Y03 | 04/13/2021 | $138.24 |
| | IN WATER SYSTEMS, INC. | 04/13/2021 | $300.00 |
| | SPORTSMANS INTERNET STORE | 04/13/2021 | $64.79 |
| | GRAINGER | 04/13/2021 | $63.32 |
| | ACADEMY SPORTS + OUTDOOR | 04/15/2021 | $53.99 |
| | GRAYBAR ELECTRIC COMPANY | 04/14/2021 | $1,166.40 |
| | HORSE & GARDEN ACE HAR | 04/13/2021 | $140.39 |
| | ENVIRONMENTAL DATA RESOU | 04/16/2021 | $551.36 |
| | SURPLUS MATERIAL NETWORK | 04/15/2021 | $224.70 |
| | LOWES #01064 | 04/16/2021 | $163.85 |
| | SPARROW & KENNEDY TRACTOR | 04/21/2021 | $18.08 |
| | AMZN Mktp US M31UK96W3 | 04/21/2021 | $118.79 |
| | GRAINGER | 04/21/2021 | $98.60 |
| | SOX FENCE & SUPPLY CO INC | 04/21/2021 | $149.80 |
| | MCMASTER-CARR | 04/22/2021 | $92.91 |
| | GRAINGER | 04/23/2021 | $102.21 |
| | SMITH & JONES JANITORI | 04/26/2021 | $412.99 |
| | AMAZON.COM 238SX1160 AMZN | 04/26/2021 | $124.15 |
| | CU DEPT OF PESTICIDE R | 04/27/2021 | $500.00 |
| | GRAYBAR ELECTRIC | 04/27/2021 | $258.07 |
| | MCMASTER-CARR | 04/26/2021 | $151.01 |
| | TERMINIX SERVICE INC | 04/26/2021 | $315.00 |
| | GRAYBAR ELECTRIC COMPANY | 04/28/2021 | $1,036.96 |
| | DOMYOWN.COM | 04/29/2021 | $626.23 |
| | HOMEDEPOT.COM | 04/28/2021 | $229.93 |
| | | | **$15,899.37** |
| RENE LITTELL | MBM CORPORATION | 04/02/2021 | $106.92 |
| | | | **$106.92** |
| RETTA KAY KEISLER | AMZN Mktp US KR2KR6L63 | 04/01/2021 | $374.49 |

# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RETTA KAY KEISLER | AMZN Mktp US XF5FR7GQ3 | 04/08/2021 | $113.82 |
| | ARROW-TECH, INC. | 04/10/2021 | $800.00 |
| | AMZN Mktp US FJ8FE70F3 | 04/11/2021 | $919.60 |
| | AMAZON.COM TP5EQ85S3 AMZN | 04/21/2021 | $84.53 |
| | LOWES #00907 | 04/22/2021 | $102.59 |
| | OFFICE DEPOT #1214 | 04/21/2021 | $1,444.47 |
| | FSP SOUTH CAROLINA BAR - | 04/28/2021 | $250.00 |
| | OFFICE DEPOT #2196 | 04/27/2021 | $406.59 |
| | OFFICE DEPOT #332 | 04/27/2021 | $410.39 |
| | | | **$4,906.48** |
| ROBERT L FAULK | SERVICE FEE SCI-SCGOV | 03/31/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 03/31/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 03/31/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 03/31/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/01/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/01/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/12/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/12/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/15/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/15/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/16/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/16/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/19/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/19/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/22/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/22/2021 | $1.00 |
| | | | **$312.00** |
| ROBERT SMITH | LOWES #01064 | 04/08/2021 | $26.07 |
| | WAL-MART #5378 | 04/09/2021 | $63.56 |
| | CHEFSTORE COL 8103 | 04/09/2021 | $73.54 |
| | BEST BUY 00002642 | 04/13/2021 | $128.38 |
| | WAL-MART #1130 | 04/14/2021 | $120.02 |
| | WM SUPERCENTER #1358 | 04/15/2021 | $79.41 |
| | STAPLES 00103911 | 04/19/2021 | $131.26 |
| | BRIDGEWAY SOLUTIONS INC | 04/22/2021 | $351.00 |
| | | | **$973.24** |
| ROBERT W DINGLE | IN MOUNTAIN TEK | 04/26/2021 | $1,444.72 |

# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,444.72** |
| **RUSSELL S YARBROUGH** | FAIRFIELD INN & SUITES | 04/14/2021 | $242.65 |
| | | | **$242.65** |
| **RUSSELL SWANN** | QUARLES SUPPLY CO INC | 04/08/2021 | $57.57 |
| | NATURCHEM, INC. | 04/08/2021 | $105.00 |
| | BLANCHARD EQUIPMENT - RI | 04/14/2021 | $662.77 |
| | NATURCHEM, INC. | 04/15/2021 | $270.00 |
| | WHITE HARDWARE 3557 | 04/15/2021 | $53.69 |
| | CARQUEST AUTO SUPPLY | 04/16/2021 | $86.39 |
| | LOWES #00518 | 04/21/2021 | $14.91 |
| | LOWES #00518 | 04/21/2021 | $122.33 |
| | BLANCHARD EQUIPMENT - RI | 04/27/2021 | $514.17 |
| | QUARLES SUPPLY CO INC | 04/29/2021 | $15.78 |
| | YANCEY RENTS-AUGUSTA | 04/28/2021 | $1,196.25 |
| | LOWES #00518 | 04/29/2021 | $71.96 |
| | | | **$3,170.82** |
| **SAM FISHER** | FOOD LION #2120 | 04/06/2021 | $5.99 |
| | LOWES #00499 | 04/08/2021 | $75.48 |
| | WAL-MART #5378 | 04/14/2021 | $67.04 |
| | BEST BUY 00002642 | 04/14/2021 | $21.39 |
| | WM SUPERCENTER #1183 | 04/14/2021 | $125.19 |
| | BEST BUY 00002642 | 04/14/2021 | $21.39 |
| | | | **$316.48** |
| **SEAN DAVIS** | AMZN Mktp US 8G0YD4CM3 | 03/31/2021 | $142.24 |
| | DRAEGER MEDICAL INC | 04/05/2021 | $521.60 |
| | | | **$663.84** |
| **SHAWN ZIMMERMAN** | AMZN Mktp US 6O85Q3893 | 04/03/2021 | $165.30 |
| | AMZN Mktp US EP9DI7NN3 | 04/12/2021 | $614.80 |
| | AMAZON.COM HY7M437V3 AMZN | 04/13/2021 | $152.62 |
| | Amazon.com YE3UD5AW3 | 04/14/2021 | $350.95 |
| | HOWARD TECH | 04/19/2021 | $805.23 |
| | AMZN Mktp US DN9YU1OL3 | 04/27/2021 | $81.00 |
| | SHI INTERNATIONAL CORP | 04/28/2021 | $974.86 |
| | SHI INTERNATIONAL CORP | 04/28/2021 | $904.41 |
| | | | **$4,049.17** |
| **STEVEN C YOUNG** | COLUMBIA FLAG & SIGN COM | 04/01/2021 | $138.00 |
| | UNITED REFRIG BR #U2 | 04/06/2021 | $88.13 |
| | TREMCO INC | 04/15/2021 | $1,100.00 |
| | TREMCO INC | 04/15/2021 | $1,381.65 |
| | PYE BARKER - SPARTANBURG | 04/22/2021 | $255.93 |
| | WAPER, INC. | 04/27/2021 | $319.23 |
| | | | **$3,282.94** |
| **TEDDY G KNEECE** | CENTRAL GLASS OF SC LLC | 04/01/2021 | $501.60 |
| | CK PARTS | 04/02/2021 | $1,415.25 |

# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TEDDY G KNEECE** | THE HOME DEPOT #1110 | 04/05/2021 | $301.32 |
| | JOHNSTONE SUPPLY 394 | 04/07/2021 | $715.82 |
| | JOHNSTONE SUPPLY COLUMB | 04/09/2021 | $84.67 |
| | CK SUPPLY 238 | 04/13/2021 | $219.83 |
| | LOWES #01064 | 04/13/2021 | $139.61 |
| | LOWES #01064 | 04/13/2021 | $397.49 |
| | LOWES #01064 | 04/13/2021 | $2,042.99 |
| | COLUMBIA FLAG & SIGN COM | 04/21/2021 | $522.90 |
| | JOHNSTONE SUPPLY COLUMB | 04/23/2021 | $1,433.00 |
| | JOHNSTONE SUPPLY COLUMB | 04/26/2021 | $125.58 |
| | | | **$7,900.06** |
| **TOMMIE L WHETSTONE** | CABLE AND CONNECTIONS - L | 04/09/2021 | $417.30 |
| | LOWES #00499 | 04/09/2021 | $173.08 |
| | CABLE AND CONNECTIONS - L | 04/14/2021 | $625.95 |
| | CABLE AND CONNECTIONS - L | 04/15/2021 | $1,519.40 |
| | CSC - 1969 | 04/28/2021 | $523.10 |
| | | | **$3,258.83** |
| **WENDY JACKSON** | TARGET 00019232 | 04/22/2021 | $178.03 |
| | | | **$178.03** |

## Total for ADJUTANT GENERAL: $119,640.03

# ADMINISTRATIVE LAW COURT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DANIELLE COX** | AMZN Mktp US E01IA6U23 | 04/26/2021 | $26.61 |
| | AMZN Mktp US ON5R21NP3 | 04/28/2021 | $31.86 |
| | | | **$58.47** |
| **JACK WATTS** | AMZN Mktp US IU48C9RR3 | 04/09/2021 | $322.37 |
| | | | **$322.37** |

## Total for ADMINISTRATIVE LAW COURT: $380.84

# AERONAUTICS DIVISION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ERICKA THOMAS** | WALGREENS #6137 | 04/01/2021 | $16.04 |
| | PAYPAL PIX4D | 04/01/2021 | $199.00 |
| | MCAFEE WWW.MCAFEE.COM | 04/05/2021 | $139.99 |
| | ADOBE 800-833-6687 | 04/06/2021 | $14.99 |
| | CABLE AND CONNECTIONS - L | 04/07/2021 | $27.81 |
| | NATIONAL BUSINESS AVIATIO | 04/15/2021 | $750.00 |
| | | | **$1,147.83** |
| **JAMEY KEMPSON** | AMZN Mktp US QH6U25OI3 | 04/19/2021 | $597.05 |
| | SHERWIN WILLIAMS 702076 | 04/28/2021 | $103.20 |
| | | | **$700.25** |
| **JOHN HYER** | NPC NEW PIG CORP | 04/02/2021 | $263.58 |
| | NOR NORTHERN TOOL | 04/09/2021 | $42.79 |
| | | | **$306.37** |
| **TIMOTHY TRUEMPER** | COSTCO WHSE #1232 | 04/02/2021 | $147.02 |
| | CORP. AIRCRAFT ASSOCIA | 04/16/2021 | $1,000.00 |
| | | | **$1,147.02** |

## Total for AERONAUTICS DIVISION: $3,301.47

# AGRICULTURE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AARON B WOOD | PAYPAL SASDA SASDA | 04/06/2021 | $300.00 |
| | SCHOFIELD HARDWARE | 04/22/2021 | $61.30 |
| | | | **$361.30** |
| ADAM LEAPHART | AMZN Mktp US J40CM2RM3 | 04/02/2021 | $250.32 |
| | PALMETTO SHOP | 04/14/2021 | $362.61 |
| | WAL-MART #4440 | 04/26/2021 | $6.02 |
| | GILSON INC | 04/28/2021 | $2,409.69 |
| | AGILENT TECHNOLOGIES, | 04/28/2021 | $93.09 |
| | | | **$3,121.73** |
| ALICIA ATTAWAY | FORMS AND SUPPLY - AOPD | 04/05/2021 | $68.91 |
| | SUN SOLUTIONS | 04/07/2021 | $135.89 |
| | AMZN Mktp US EN60P8EY3 | 04/07/2021 | $16.04 |
| | SUN SOLUTIONS | 04/07/2021 | $95.20 |
| | AMZN Mktp US KE42A0W63 | 04/09/2021 | $17.09 |
| | AMZN Mktp US QF4ZT92M3 | 04/11/2021 | $38.50 |
| | AMZN Mktp US 671T62KX3 | 04/16/2021 | $37.40 |
| | AMZN Mktp US ZL6038A83 | 04/18/2021 | $66.40 |
| | FIRST CHOICE PEST CONTROL | 04/19/2021 | $240.00 |
| | FORMS AND SUPPLY - AOPD | 04/21/2021 | $8.03 |
| | GRAINGER | 04/23/2021 | $119.80 |
| | | | **$843.26** |
| ANGIE CULLER-MATTHEWS | FORMS AND SUPPLY - AOPD | 04/14/2021 | $11.88 |
| | | | **$11.88** |
| ANSLEY M RAST | COUNTRY CLEAR INC | 04/01/2021 | $51.72 |
| | | | **$51.72** |
| ASHLEY JONES | STAPLES 00103911 | 04/21/2021 | $91.77 |
| | | | **$91.77** |
| BEAUMONT N OLIVER | AMZN Mktp US 3M8SH1MP3 | 04/07/2021 | $25.13 |
| | Amazon.com JD00Z6DX3 | 04/07/2021 | $50.17 |
| | Amazon.com Z50JX2553 | 04/14/2021 | $137.92 |
| | Amazon.com 1V79G86O3 | 04/18/2021 | $164.04 |
| | AMZN Mktp US MR1AQ7GD3 | 04/18/2021 | $9.62 |
| | AMAZON.COM HS73T6UI3 AMZN | 04/17/2021 | $452.25 |
| | AMAZON.COM 907CI4F33 AMZN | 04/25/2021 | $284.26 |
| | DMI DELL K-12/GOVT | 04/25/2021 | $2,438.65 |
| | | | **$3,562.04** |
| BOB SAGER | SAFETYSIGN.COM | 03/30/2021 | $394.24 |
| | SCHOFIELD HARDWARE | 03/31/2021 | $10.78 |
| | IBS OF SOUTH CAROLINA | 04/01/2021 | $155.31 |
| | LOWES #01120 | 04/05/2021 | $119.50 |
| | LOWES #01120 | 04/05/2021 | $137.16 |
| | THE HOME DEPOT #8580 | 04/05/2021 | $135.39 |
| | AMZN Mktp US K21WR2T03 | 04/06/2021 | $75.59 |
| | LOWES #01120 | 04/07/2021 | $9.02 |

# AGRICULTURE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BOB SAGER** | LOWES #01120 | 04/07/2021 | $159.89 |
| | LOWES #01120 | 04/06/2021 | $27.60 |
| | SAFETYSIGN.COM | 04/06/2021 | $59.03 |
| | AGRI SUPPLY - FLORENCE | 04/10/2021 | $70.12 |
| | EURMAX CANOPY INC | 04/09/2021 | $169.95 |
| | DARLINGTON CHAINSAW | 04/09/2021 | $42.27 |
| | TRACTOR SUPPLY #2233 | 04/12/2021 | $9.04 |
| | GREENHOUSE MEGASTORE | 04/13/2021 | $328.90 |
| | LOWES #01120 | 04/14/2021 | $74.17 |
| | LOWES #01120 | 04/13/2021 | $42.92 |
| | LOWES #01120 | 04/15/2021 | $37.89 |
| | SUSPA, INC | 04/17/2021 | $138.70 |
| | IW LUMBER | 04/16/2021 | $143.88 |
| | LOWES #01120 | 04/15/2021 | $60.00 |
| | SCHOFIELD HARDWARE | 04/20/2021 | $0.86 |
| | LOWES #01120 | 04/20/2021 | $36.88 |
| | SCHOFIELD HARDWARE | 04/21/2021 | $2.57 |
| | CES 21 | 04/21/2021 | $73.15 |
| | LOWES #01120 | 04/20/2021 | $85.82 |
| | SCHOFIELD HARDWARE | 04/22/2021 | $47.49 |
| | M&M PRINTING&GRAPHICS | 04/26/2021 | $22.68 |
| | AGRI SUPPLY - FLORENCE | 04/27/2021 | $129.58 |
| | LOWES #01120 | 04/28/2021 | $17.54 |
| | LOWES #01120 | 04/29/2021 | $151.16 |
| | | | **$2,969.08** |
| **BROOKE HORTON** | CORNELL FOOD SAFETY-PSA | 04/01/2021 | $2,500.00 |
| | | | **$2,500.00** |
| **CHANIN CRAFT** | FASS | 04/12/2021 | $150.00 |
| | USA SCIENTIFIC, INC. | 04/16/2021 | $248.03 |
| | LECO CORPORATION | 04/16/2021 | $403.19 |
| | AGILENT TECHNOLOGIES, | 04/26/2021 | $1,145.70 |
| | SCP SCIENCE | 04/27/2021 | $81.00 |
| | | | **$2,027.92** |
| **CRISTINA KEY** | COUNTRY CLEAR INC | 04/01/2021 | $39.29 |
| | GAN NEWSPAPERSUBSCRIPT | 04/01/2021 | $12.96 |
| | D J WALL-ST-JOURNAL | 04/03/2021 | $38.99 |
| | THE TIMES AND DEMOCRAT | 04/09/2021 | $14.00 |
| | THE CONFERENCE GROUP LLC | 04/10/2021 | $59.52 |
| | PAYPAL SASDA SASDA | 04/15/2021 | $300.00 |
| | SUN SOLUTIONS | 04/22/2021 | $145.80 |
| | | | **$610.56** |
| **D. BRYAN LAWSON** | CITADEL | 04/01/2021 | $148.00 |
| | | | **$148.00** |
| **DEREK UNDERWOOD** | DELTA AIR 0062450529711 | 04/23/2021 | $211.20 |
| | SHELL OIL 12676887008 | 04/28/2021 | $25.00 |

# AGRICULTURE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$236.20** |
| **DIANE GUILFOIL** | WM SUPERCENTER #7188 | 04/01/2021 | $12.83 |
| | FOOD LION #0830 | 04/09/2021 | $10.24 |
| | | | **$23.07** |
| **ELLEN K LLOYD** | FORMS AND SUPPLY - AOPD | 04/15/2021 | $75.02 |
| | | | **$75.02** |
| **EVA MOORE** | AMZN Mktp US YS8888RW3 | 04/01/2021 | $99.08 |
| | FACEBK 332723FZY2 | 04/08/2021 | $1,129.50 |
| | ULINE SHIP SUPPLIES | 04/29/2021 | $611.80 |
| | | | **$1,840.38** |
| **HOLLY JEWELL** | PETSMART # 2289 | 04/05/2021 | $25.66 |
| | TRACTOR SUPPLY #1444 | 04/12/2021 | $35.29 |
| | PETSMART # 1300 | 04/19/2021 | $14.62 |
| | L&L FEED AND GARDEN | 04/19/2021 | $16.61 |
| | PETSENSE #7141 | 04/26/2021 | $35.29 |
| | | | **$127.47** |
| **HUGH E WEATHERS** | SUN SOLUTIONS | 04/22/2021 | $226.80 |
| | PAYPAL SASDA SASDA | 04/23/2021 | $300.00 |
| | | | **$526.80** |
| **JACALYN H MOORE** | MAILCHIMP MONTHLY | 04/05/2021 | $68.03 |
| | | | **$68.03** |
| **JAMES BOUTCHYARD** | COURTYARD COLUMBIA DOW | 04/15/2021 | $115.30 |
| | | | **$115.30** |
| **JARRED CAMPBELL** | AMZN Mktp US 6B7918QV3 | 04/01/2021 | $51.83 |
| | Amazon.com 3F78Z0ZH3 | 04/07/2021 | $222.24 |
| | AMZN Mktp US NC55G6CC3 | 04/09/2021 | $136.90 |
| | Amazon.com 604KJ8AN3 | 04/20/2021 | $39.95 |
| | Amazon.com FO2A33RB3 | 04/21/2021 | $37.78 |
| | DMI DELL K-12/GOVT | 04/29/2021 | $2,438.65 |
| | | | **$2,927.35** |
| **JENNIFER MATHENY** | AMZN Mktp US LY4VC6OT3 | 04/19/2021 | $130.14 |
| | | | **$130.14** |
| **JOHN AUSTIN THERRELL** | DROPBOX X9K6GSDVGF9Q | 04/08/2021 | $67.72 |
| | | | **$67.72** |
| **JOHN E BERKELEY** | FASS | 04/02/2021 | $150.00 |
| | PETSMART # 2423 | 04/05/2021 | $38.86 |
| | MILL CREEK PET FOOD CENTE | 04/12/2021 | $31.30 |
| | PETCO 1893 63518930 | 04/19/2021 | $36.70 |
| | TRACTOR-SUPPLY-CO #0474 | 04/27/2021 | $31.78 |
| | | | **$288.64** |
| **JOHN P STOKES** | SMITH RUBBER STAMPS AND S | 04/16/2021 | $172.80 |
| | | | **$172.80** |

# AGRICULTURE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JONATHAN C LEACH | OXFORD INDUSTRIES INC | 04/01/2021 | $58.00 |
| | PAYPAL SASDA SASDA | 04/22/2021 | $300.00 |
| | | | **$358.00** |
| JONATHAN K HENDERSON | LOWES #00499 | 04/06/2021 | $47.72 |
| | | | **$47.72** |
| KATHERINE HELMS | DIXIE TROPHIES INC | 04/07/2021 | $41.58 |
| | CATOE GROUP | 04/28/2021 | $274.40 |
| | | | **$315.98** |
| KATHERINE JONES | TIDAL WAVE AUTO SPA | 04/05/2021 | $15.00 |
| | TIDAL WAVE AUTO SPA | 04/19/2021 | $10.00 |
| | | | **$25.00** |
| KATHERINE PFEIFFER | DELTA AIR Baggage Fee | 04/06/2021 | $30.00 |
| | SILVER AIR 4492601021839 | 04/11/2021 | $35.00 |
| | CAROLINAS FOOD INDUSTRY C | 04/29/2021 | $210.00 |
| | | | **$275.00** |
| KATHLEEN A PIERCE | COLUMBIA SHRM ECOMM | 04/07/2021 | $99.00 |
| | COLUMBIA SHRM ECOMM | 04/08/2021 | $99.00 |
| | WM SUPERCENTER #4440 | 04/17/2021 | $34.93 |
| | WAL-MART #4440 | 04/28/2021 | $11.64 |
| | LOGMEIN GoToMeeting | 04/29/2021 | $38.52 |
| | | | **$283.09** |
| KEISHA RAINEY | USPS PO 4565400115 | 04/28/2021 | $26.75 |
| | | | **$26.75** |
| KELLIE S TAYLOR | PHYSICIANSWEAR | 04/15/2021 | $26.75 |
| | GRAINGER | 04/16/2021 | $193.21 |
| | | | **$219.96** |
| KELLY S JOHNSON | CORNELL FOOD SAFETY-PSA | 04/01/2021 | $138.50 |
| | Amazon Prime TX5RV20B3 | 04/14/2021 | $13.90 |
| | ZOOM.US 888-799-9666 | 04/15/2021 | $160.39 |
| | | | **$312.79** |
| KENDRICK EDWARDS | EB SPROUT SAFETY ALLI | 04/06/2021 | $195.00 |
| | INTL ASSN FOOD PROT | 04/13/2021 | $610.00 |
| | ASSOC. FOOD AND DRUG | 04/13/2021 | $75.00 |
| | | | **$880.00** |
| KYLE PLAYER | OFFICE DEPOT #2349 | 04/02/2021 | $107.36 |
| | AMZN Mktp US 1P73Y41F3 | 04/02/2021 | $18.35 |
| | OFFICE DEPOT #2349 | 04/16/2021 | $75.59 |
| | OFFICE DEPOT #2349 | 04/16/2021 | $269.99 |
| | THE SOURCING GROUP L | 04/29/2021 | $185.37 |
| | THE SOURCING GROUP L | 04/29/2021 | $183.97 |
| | | | **$840.63** |
| LANCE J MUDD | WAL-MART #0625 | 04/09/2021 | $78.38 |

# AGRICULTURE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$78.38** |
| **LAURA LESTER** | CANVA 03015-13568351 | 04/04/2021 | $12.99 |
| | ADOBE ACROPRO SUBS | 04/24/2021 | $84.95 |
| | | | **$97.94** |
| **LAURAKATE ANDERSON** | MAILCHIMP MONTHLY | 04/03/2021 | $68.03 |
| | | | **$68.03** |
| **LIA SANDERS** | LOWES #01718 | 04/19/2021 | $197.30 |
| | PROFESSIONAL PARTY REN | 04/19/2021 | $638.12 |
| | STAPLES DIRECT | 04/23/2021 | $33.53 |
| | PROFESSIONAL PARTY REN | 04/27/2021 | $159.74 |
| | | | **$1,028.69** |
| **LOREY BELL** | FORMS AND SUPPLY - AOPD | 03/30/2021 | $63.19 |
| | NATIONAL ANIMAL SUPPLEME | 04/07/2021 | $500.00 |
| | FORMS AND SUPPLY - AOPD | 04/08/2021 | $40.57 |
| | PAPER PRO | 04/16/2021 | $106.83 |
| | FASS | 04/26/2021 | $50.00 |
| | | | **$760.59** |
| **MACEY PADGETT** | USPS PO 4578600677 | 04/28/2021 | $26.75 |
| | | | **$26.75** |
| **MADISON PARKER** | USPS PO 4584800483 | 04/09/2021 | $7.70 |
| | USPS PO 4544200455 | 04/20/2021 | $8.55 |
| | USPS PO 4514880242 | 04/26/2021 | $7.70 |
| | USPS PO 4544200455 | 04/27/2021 | $7.70 |
| | | | **$31.65** |
| **MAKENZIE DIEHL** | FINS 102 | 04/05/2021 | $13.00 |
| | FINS 102 | 04/09/2021 | $13.00 |
| | FINS 102 | 04/13/2021 | $13.00 |
| | FINS 102 | 04/19/2021 | $13.00 |
| | | | **$52.00** |
| **MARY BRUORTON** | THE UPS STORE 4753 | 04/23/2021 | $107.70 |
| | | | **$107.70** |
| **MEGAN HEIDKAMP** | WAVE - CAROLINA SHRED LL | 04/05/2021 | $179.00 |
| | ENVELOPES.COM | 04/06/2021 | $59.40 |
| | AMZN Mktp US M678726S3 | 04/10/2021 | $27.82 |
| | FORMS AND SUPPLY - AOPD | 04/12/2021 | $48.82 |
| | | | **$315.04** |
| **OLIVER E HARRELSON** | BARNYARD FEED & SUPPLY | 04/05/2021 | $34.22 |
| | TRACTOR SUPPLY CO #1628 | 04/12/2021 | $24.82 |
| | PET SUPPLIES PLUS # 4262 | 04/19/2021 | $23.72 |
| | PALMETTO FARM SUPPLY 2 | 04/26/2021 | $26.44 |
| | | | **$109.20** |
| **ROBBIE HENTZ** | WM SUPERCENTER #629 | 04/08/2021 | $20.21 |

# AGRICULTURE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$20.21** |
| **RONALD HOLT** | WAL-MART #0628 | 04/01/2021 | $45.77 |
| | WAL-MART #0628 | 04/21/2021 | $45.77 |
| | WM SUPERCENTER #2928 | 04/26/2021 | $4.29 |
| | | | **$95.83** |
| **SARA PEDERSON** | USPS PO 4538400550 | 03/31/2021 | $26.75 |
| | USPS PO 4544200455 | 04/06/2021 | $7.70 |
| | USPS PO 4546800560 | 04/14/2021 | $7.70 |
| | | | **$42.15** |
| **SONIA BRAZELL** | GRAINGER | 04/06/2021 | $424.10 |
| | BIG LOTS STORES - #1857 | 04/09/2021 | $18.01 |
| | SUN SOLUTIONS | 04/15/2021 | $403.49 |
| | GRAINGER | 04/20/2021 | $258.79 |
| | | | **$1,104.39** |
| **STEPHANIE J FINNEGAN** | DNH GODADDY.COM | 04/07/2021 | $22.16 |
| | FACEBK W4KMR3TKL2 | 04/10/2021 | $250.00 |
| | MAILCHIMP MONTHLY | 04/08/2021 | $44.27 |
| | DNH GODADDY.COM | 04/09/2021 | $40.62 |
| | DNH GODADDY.COM | 04/15/2021 | $40.62 |
| | DNH GODADDY.COM | 04/28/2021 | $9.25 |
| | | | **$406.92** |
| **STEPHEN JONES** | WM SUPERCENTER #1037 | 04/19/2021 | $7.50 |
| | | | **$7.50** |
| **TIMOTHY JONES** | PALMETTO PROPANE FUELS AN | 04/12/2021 | $49.99 |
| | AMERICAN CASTING AND MANU | 04/29/2021 | $224.84 |
| | | | **$274.83** |
| **TRACY RISER** | FORMS AND SUPPLY - AOPD | 03/30/2021 | $13.20 |
| | UPS 00000090Y20R151 | 04/12/2021 | $5.66 |
| | Amazon.com LG0224JT3 | 04/14/2021 | $24.46 |
| | AMZN Mktp US IK6EC1RD3 | 04/14/2021 | $17.49 |
| | RICE LAKE WEIGHING SYSTEM | 04/23/2021 | $1,121.36 |
| | | | **$1,182.17** |
| **VANESSA ELSALAH** | ZOOM.US 888-799-9666 | 04/08/2021 | $69.54 |
| | | | **$69.54** |
| **WALTER BROOKS** | WM SUPERCENTER #641 | 04/26/2021 | $40.05 |
| | | | **$40.05** |
| **WAYNE B BOOZER** | CES 25 | 04/02/2021 | $4.71 |
| | HUGHES SUPPLY | 04/02/2021 | $15.61 |
| | CES 25 | 04/02/2021 | $336.59 |
| | GRAYBAR ELECTRIC | 04/03/2021 | $14.96 |
| | LOWES #00499 | 04/05/2021 | $88.75 |
| | CES 25 | 04/05/2021 | $53.93 |
| | HUGHES SUPPLY | 04/06/2021 | $18.43 |

# AGRICULTURE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WAYNE B BOOZER** | CORE & MAIN - SC034 | 04/06/2021 | $7.99 |
| | DOG FOOD CENTER | 04/06/2021 | $83.46 |
| | BL RENTALS AND INFLATABLE | 04/12/2021 | $880.61 |
| | SUNBELT RENTALS #089 | 04/13/2021 | $666.21 |
| | LOWES #00499 | 04/16/2021 | $141.04 |
| | WAL-MART #1183 | 04/16/2021 | $69.16 |
| | AMZN Mktp US 002OL25U3 | 04/27/2021 | $106.99 |
| | | | **$2,488.44** |
| **WAYNE SMITH** | AMZN Mktp US GU06Z9EO3 | 04/11/2021 | $36.01 |
| | LOWES #00499 | 04/20/2021 | $25.66 |
| | LOWES #00499 | 04/28/2021 | $13.42 |
| | | | **$75.09** |
| **WILL LEVER** | AMZN Mktp US 4X7KI01I3 | 04/26/2021 | $85.58 |
| | | | **$85.58** |
| **WILLIAM C DRENNON** | WM SUPERCENTER #396 | 04/12/2021 | $58.87 |
| | | | **$58.87** |

## Total for AGRICULTURE DEPARTMENT: $35,110.64

# AIKEN TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AMY P CLEMENT** | IN ARGOSY PUBLISHING INC | 04/14/2021 | $3,649.27 |
| | ROME LABELS INC | 04/23/2021 | $293.53 |
| | HERFF JONES SCHOL 7900 | 04/28/2021 | $1,231.78 |
| | | | **$5,174.58** |
| **ATHENA FREEMAN** | PIEDMONT TECHNICAL | 04/12/2021 | $100.00 |
| | VUE COMPTIA MRKETPLCE | 04/19/2021 | $1,449.00 |
| | VUE COMPTIA MRKETPLCE | 04/26/2021 | $1,449.00 |
| | | | **$2,998.00** |
| **BETH LACLAIR** | MUSIC BOX ATTIC | 04/13/2021 | $86.38 |
| | AIKEN CHAMBER INTERNET | 04/21/2021 | $18.00 |
| | | | **$104.38** |
| **BETH SATCHER** | MSSC | 04/20/2021 | $2,880.00 |
| | ZOOM.US 888-799-9666 | 04/29/2021 | $161.89 |
| | | | **$3,041.89** |
| **DORA ROBSON** | ATHENS JANITOR SUPPLY CO | 03/31/2021 | $1,087.65 |
| | SQ B & D HEATING AND COO | 03/31/2021 | $4,467.00 |
| | PAYPAL BORDENPESTC | 03/31/2021 | $440.00 |
| | ATHENS JANITOR SUPPLY CO | 04/01/2021 | $126.36 |
| | EZGOLFCART | 04/01/2021 | $61.39 |
| | 4IMPRINT | 04/02/2021 | $218.51 |
| | GRAINGER | 04/03/2021 | $438.48 |
| | LOWES #00639 | 04/05/2021 | $368.58 |
| | BORDER STATES INDUSTRIES | 04/05/2021 | $893.59 |
| | LOWES #00639 | 04/05/2021 | $216.12 |
| | HENRY SCHEIN | 04/05/2021 | $1,002.24 |
| | AUTOMATIONPARTSWARE | 04/05/2021 | $1,035.00 |
| | GRAINGER | 04/05/2021 | $992.03 |
| | VIRUSERV.COM | 04/06/2021 | $2,896.00 |
| | GRAINGER | 04/05/2021 | $727.14 |
| | LOWES #00639 | 04/06/2021 | $222.74 |
| | GRAINGER | 04/05/2021 | $335.09 |
| | FEDEX 90104345 | 04/07/2021 | $40.48 |
| | SSI SCHOOL SPECIALTY | 04/09/2021 | $1,494.90 |
| | AMZN Mktp US 4Y25B5WP3 | 04/10/2021 | $2,042.28 |
| | SQ MULCH&MORE | 04/12/2021 | $490.00 |
| | SQ AUGUSTA CHILLER | 04/12/2021 | $2,460.00 |
| | SQ AUGUSTA CHILLER | 04/12/2021 | $550.00 |
| | JRS-VA | 04/12/2021 | $491.42 |
| | GRAYBAR ELECTRIC COMPANY | 04/13/2021 | $664.20 |
| | FEDEX 90279046 | 04/14/2021 | $30.06 |
| | GRAINGER | 04/20/2021 | $705.88 |
| | LOWES #00907 | 04/21/2021 | $401.82 |
| | GRAINGER | 04/20/2021 | $84.37 |
| | JOHNSON CONTROLS SS | 04/21/2021 | $660.66 |
| | ATHENS JANITOR SUPPLY CO | 04/21/2021 | $299.51 |

# AIKEN TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DORA ROBSON** | GRAINGER | 04/23/2021 | $5.02 |
| | FEDEX 90538356 | 04/24/2021 | $348.56 |
| | HSI WORKPLACE COMPLIANCE | 04/28/2021 | $2,698.92 |
| | MERIT FLOORING AUGUSTA | 04/28/2021 | $922.00 |
| | CES 23 | 04/28/2021 | $508.68 |
| | FEDEX 90665948 | 04/29/2021 | $65.27 |
| | AUGUSTA HAULING | 04/29/2021 | $265.00 |
| | PAYPAL BORDENPESTC | 04/29/2021 | $440.00 |
| | | | **$31,196.95** |
| **ELIZABETH ROBINSON** | PETERSONS LLC INTERNET | 04/19/2021 | $240.00 |
| | | | **$240.00** |
| **HALEY WALTZ** | DIXIE LOCK AND SAFE AIKEN | 04/01/2021 | $18.00 |
| | ALLEGRA MARKETING | 04/08/2021 | $210.60 |
| | | | **$228.60** |
| **HARRIETT GLOVER** | STAPLS7327878353000002 | 04/02/2021 | $200.86 |
| | STAPLS7327878353000001 | 04/02/2021 | $263.41 |
| | | | **$464.27** |
| **HEATHER ELY** | CALENDLY | 04/01/2021 | $103.68 |
| | STAPLS7327828857000004 | 04/02/2021 | $148.18 |
| | STAPLS7327828857000005 | 04/02/2021 | $180.53 |
| | CALENDLY | 04/05/2021 | $205.06 |
| | STAPLS7327828857000008 | 04/06/2021 | $25.90 |
| | STAPLS7327828857000002 | 04/07/2021 | $28.07 |
| | STAPLS7327828857000007 | 04/07/2021 | $49.66 |
| | STAPLS7327828857000006 | 04/07/2021 | $35.63 |
| | STAPLS7327828857000001 | 04/07/2021 | $22.24 |
| | STAPLS7327828857000003 | 04/10/2021 | $165.23 |
| | CALENDLY | 04/16/2021 | $99.40 |
| | IN QUALITY PRINTING AND | 04/19/2021 | $64.80 |
| | OCLC, INC | 04/21/2021 | $598.84 |
| | SCACE | 04/22/2021 | $135.00 |
| | AMZN Mktp US 2Q3FK9D93 | 04/25/2021 | $619.00 |
| | Vistaprint Corp | 04/23/2021 | $97.20 |
| | STAPLS7329275547000001 | 04/23/2021 | $43.21 |
| | LOWES #00907 | 04/23/2021 | $58.84 |
| | AMAZON.COM KJ6QE6ZG3 AMZN | 04/28/2021 | $24.91 |
| | AMZN Mktp US 6A16N1H93 | 04/28/2021 | $939.59 |
| | | | **$3,644.97** |
| **JENNIFER MORRIS** | THE LINCOLN ELECTRIC CO | 04/02/2021 | $103.78 |
| | THE LINCOLN ELECTRIC CO | 04/08/2021 | $99.40 |
| | AWG 2703 | 04/16/2021 | $179.66 |
| | GRAINGER | 04/16/2021 | $1,567.21 |
| | JOHNSTONE SUPPLY | 04/16/2021 | $1,250.48 |
| | AWG 2703 | 04/16/2021 | $859.36 |
| | PRAXAIR DIST INC OAM | 04/16/2021 | $931.39 |

# AIKEN TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JENNIFER MORRIS** | THE LINCOLN ELECTRIC CO | 04/19/2021 | $33.13 |
| | NEXAIR | 04/20/2021 | $1,043.46 |
| | NEXAIR | 04/20/2021 | $95.08 |
| | THE LINCOLN ELECTRIC CO | 04/23/2021 | $2,323.89 |
| | LOWES #00639 | 04/23/2021 | $45.30 |
| | GLOBALTEST | 04/26/2021 | $718.08 |
| | WOODWARD EQUIPMENT | 04/27/2021 | $779.00 |
| | STAPLS7329485986000001 | 04/27/2021 | $76.64 |
| | DILLON SUPPLY COMPANY | 04/26/2021 | $1,671.82 |
| | STAPLS7329485986000002 | 04/27/2021 | $15.11 |
| | TFS FISHERSCI ECOM FSE | 04/29/2021 | $939.04 |
| | | | **$12,731.83** |
| **JILL GOLDEN** | STAPLS7328706320000001 | 04/16/2021 | $361.07 |
| | | | **$361.07** |
| **JOCELYN BROUGHTON** | GROVE MEDICAL, INC. | 04/12/2021 | $1,848.37 |
| | PAYPAL MCE | 04/12/2021 | $20.00 |
| | STERICYCLE | 04/27/2021 | $294.90 |
| | DIA MEDICAL USA | 04/28/2021 | $48.67 |
| | | | **$2,211.94** |
| **JONATHAN JONES** | HOME MEDICAL DELIVERY | 04/15/2021 | $508.47 |
| | NAEMT | 04/19/2021 | $70.00 |
| | IN LOWCOUNTRY REGIONAL E | 04/19/2021 | $33.00 |
| | IN LOWCOUNTRY REGIONAL E | 04/19/2021 | $1,050.00 |
| | ARCSTSA | 04/19/2021 | $2,070.00 |
| | IN LOWCOUNTRY REGIONAL E | 04/19/2021 | $11.00 |
| | NAEMT | 04/19/2021 | $80.00 |
| | NAEMT | 04/19/2021 | $60.00 |
| | IN LOWCOUNTRY REGIONAL E | 04/19/2021 | $33.00 |
| | IN LOWCOUNTRY REGIONAL E | 04/19/2021 | $33.00 |
| | GROVE MEDICAL, INC. | 04/28/2021 | $471.60 |
| | | | **$4,420.07** |
| **KATHERINE REDD** | STAPLS7328675378000002 | 04/15/2021 | $2.91 |
| | STAPLS7328675378000001 | 04/20/2021 | $38.87 |
| | 2CO.COM NUKEWORKR | 04/22/2021 | $255.00 |
| | | | **$296.78** |
| **KELLY LYNN** | FACEBK 6RMF74TVV2 | 03/31/2021 | $246.54 |
| | PRINTSOUTH PRINTING INC | 04/07/2021 | $511.62 |
| | | | **$758.16** |
| **LARISSA CORLEY** | BLT High-Tech Battery | 04/20/2021 | $427.80 |
| | | | **$427.80** |
| **MARY ANN BREWER** | AMERICAN REGISTRY OF RAD | 03/31/2021 | $200.00 |
| | POCKET NURSE ENTERPRISES | 03/31/2021 | $2,895.99 |
| | AMERICAN REGISTRY OF RAD | 03/31/2021 | $200.00 |
| | AMERICAN REGISTRY OF RAD | 03/31/2021 | $200.00 |

# AIKEN TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARY ANN BREWER** | AMERICAN REGISTRY OF RAD | 03/31/2021 | $200.00 |
| | AMERICAN REGISTRY OF RAD | 03/31/2021 | $200.00 |
| | AMERICAN REGISTRY OF RAD | 03/31/2021 | $200.00 |
| | AMERICAN REGISTRY OF RAD | 03/31/2021 | $200.00 |
| | PENN-JERSEY X-RAY | 04/01/2021 | $427.95 |
| | PENN-JERSEY X-RAY | 04/06/2021 | $4,179.49 |
| | LANDAUER INC | 04/13/2021 | $990.00 |
| | AMERICAN REGISTRY OF RAD | 04/14/2021 | $200.00 |
| | AMERICAN REGISTRY OF RAD | 04/14/2021 | $200.00 |
| | POCKET NURSE ENTERPRISES | 04/21/2021 | $1,252.95 |
| | STAPLS7329210185000001 | 04/22/2021 | $42.58 |
| | GROVE MEDICAL, INC. | 04/22/2021 | $482.94 |
| | GROVE MEDICAL, INC. | 04/27/2021 | $367.20 |
| | | | **$12,439.10** |
| **MICHELLE L HALL MOORE** | STAPLS7327582405000001 | 04/03/2021 | $172.78 |
| | | | **$172.78** |
| **PATRICIA WHITFIELD** | DILLON SUPPLY COMPANY | 03/30/2021 | $163.31 |
| | AIKEN CHAMBER INTERNET | 04/15/2021 | $18.00 |
| | | | **$181.31** |
| **PATSY D FIELDS** | PARTY CITY BOPIS | 04/08/2021 | $62.78 |
| | AMZN Mktp US XM15R1D43 | 04/08/2021 | $79.92 |
| | PARTY CITY BOPIS | 04/09/2021 | $44.66 |
| | 4IMPRINT | 04/09/2021 | $347.57 |
| | AIKEN CHAMBER INTERNET | 04/16/2021 | $18.00 |
| | 4IMPRINT | 04/19/2021 | $1,959.12 |
| | IN QUALITY PRINTING AND | 04/20/2021 | $297.00 |
| | 4IMPRINT | 04/21/2021 | $287.39 |
| | STAPLS7329257323000002 | 04/23/2021 | $31.53 |
| | AMZN Mktp US FT0II0CE3 | 04/23/2021 | $35.42 |
| | STAPLS7329257323000001 | 04/23/2021 | $19.45 |
| | AMZN Mktp US C65LZ89Y3 | 04/28/2021 | $111.94 |
| | | | **$3,294.78** |
| **SHERRY ROBBINS** | STAPLS7327823064000001 | 04/02/2021 | $198.32 |
| | STAPLS7328287584000001 | 04/09/2021 | $27.42 |
| | | | **$225.74** |
| **SUSAN GROSECLOSE** | JOSTENS INC. | 04/29/2021 | $2,107.65 |
| | | | **$2,107.65** |

## Total for AIKEN TECHNICAL COLLEGE: $86,722.65

# ARCHIVES & HISTORY DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BRAD SAULS | STAPLS7327915744000001 | 04/03/2021 | $29.01 |
| | STAPLS7327886902000001 | 04/02/2021 | $14.80 |
| | | | **$43.81** |
| BRENDA HOUSE | USPS STAMPS ENDICIA | 04/05/2021 | $150.00 |
| | STAMPS.COM | 04/07/2021 | $25.91 |
| | LOWES #00433 | 04/14/2021 | $681.43 |
| | STAPLS7328642284000001 | 04/14/2021 | $111.22 |
| | LOWES #00433 | 04/18/2021 | $42.72 |
| | THE KEY SHOP INC | 04/28/2021 | $912.80 |
| | STAPLS7329660891000001 | 04/29/2021 | $176.99 |
| | | | **$2,101.07** |
| ELIZABETH JOHNSON | SMK SURVEYMONKEY.COM | 04/14/2021 | $35.64 |
| | HP HP.COM STORE | 04/14/2021 | $323.99 |
| | | | **$359.63** |
| STEVE TUTTLE | SMK WUFOO.COM CHARGE | 04/04/2021 | $42.12 |
| | USPS PO 4584000147 | 04/02/2021 | $8.85 |
| | USPS PO 4584000147 | 04/05/2021 | $28.05 |
| | USPS PO 4584000147 | 04/06/2021 | $3.00 |
| | USPS PO 4584000147 | 04/07/2021 | $11.35 |
| | USPS PO 4584000147 | 04/08/2021 | $2.80 |
| | USPS PO 4584000147 | 04/09/2021 | $13.90 |
| | USPS PO 4584000147 | 04/13/2021 | $7.89 |
| | USPS PO 4584000147 | 04/14/2021 | $15.05 |
| | GAYLORD BROS INC | 04/16/2021 | $1,157.75 |
| | NEWEGG INC | 04/19/2021 | $22.68 |
| | NEWEGG INC | 04/19/2021 | $233.24 |
| | USPS PO 4584000147 | 04/19/2021 | $4.60 |
| | USPS PO 4584000147 | 04/20/2021 | $6.40 |
| | USPS PO 4584000147 | 04/23/2021 | $8.65 |
| | USPS PO 4584000147 | 04/26/2021 | $9.78 |
| | USPS PO 4584000147 | 04/28/2021 | $22.65 |
| | | | **$1,598.76** |

## Total for ARCHIVES & HISTORY DEPT: $4,103.27

# ARTS COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEVIN FLARISEE | EIG CONSTANTCONTACT.COM | 03/31/2021 | $48.60 |
| | PUBLIC STORAGE 08656 | 04/02/2021 | $835.00 |
| | AMAZON.COM YD5JD0WW3 AMZN | 04/04/2021 | $54.00 |
| | AMAZON.COM T196B0J43 AMZN | 04/04/2021 | $27.00 |
| | AMAZON.COM 1B80I8UB3 AMZN | 04/04/2021 | $27.00 |
| | AMAZON.COM GY7BW9QN3 AMZN | 04/04/2021 | $27.00 |
| | AMAZON.COM 9M5HM3MA3 AMZN | 04/04/2021 | $27.00 |
| | AMAZON.COM XW6131IT3 AMZN | 04/04/2021 | $27.00 |
| | AMAZON.COM EY0VL8G43 AMZN | 04/04/2021 | $27.00 |
| | MUTUALART | 04/11/2021 | $39.00 |
| | USPS PO 4518040202 | 04/14/2021 | $8.25 |
| | MICKEY'S | 04/21/2021 | $12.68 |
| | VISTAPR VistaPrint.com | 04/23/2021 | $51.94 |
| | CREATESEND/COM | 04/26/2021 | $64.80 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $215.69 |
| | AMZN Mktp US W271V45C3 | 04/29/2021 | $39.58 |
| | | | **$1,531.54** |

## Total for ARTS COMMISSION: $1,531.54

# ATTORNEY GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHIP PAYNE** | AMAZON.COM HU5K33BP3 AMZN | 04/21/2021 | $1,307.37 |
| | | | **$1,307.37** |
| **KENNETH DAVIDSON** | EVENT SC VICTIMS RIGH | 04/01/2021 | $199.00 |
| | NFGHIVE COMMUNITY CIR | 04/06/2021 | $50.00 |
| | BCT | 04/11/2021 | $287.83 |
| | ADOBE CREATIVE CLOUD | 04/18/2021 | $52.99 |
| | SMITH RUBBER STAMPS AND S | 04/16/2021 | $30.24 |
| | NIC RICHLANDCO COC CR/ | 04/20/2021 | $180.32 |
| | TRELLO.COM, ATLASSIAN | 04/20/2021 | $518.36 |
| | AMAZON.COM MI88C41N3 AMZN | 04/20/2021 | $39.95 |
| | SERVICE FEE SCI-SCGOV | 04/21/2021 | $6.50 |
| | BUSINESS FILING-SOS | 04/21/2021 | $14.00 |
| | AMAZON.COM NX6FM1MK3 AMZN | 04/22/2021 | $96.84 |
| | AMZN Mktp US FL1WK8PF3 | 04/27/2021 | $20.68 |
| | AMAZON.COM RB4LF5WB3 AMZN | 04/29/2021 | $27.56 |
| | AMZN Mktp US JK88T0UO3 | 04/29/2021 | $20.51 |
| | | | **$1,544.78** |
| **MADELINE ROSS** | ADOBE PHOTOGPHY PLAN | 04/05/2021 | $9.99 |
| | | | **$9.99** |
| **TAMMIE WILSON** | SMK SURVEYMONKEY.COM | 03/31/2021 | $972.00 |
| | NEWSLIBRARY.COM ARTICL | 04/02/2021 | $21.55 |
| | | | **$993.55** |
| **VICTORIA GILES** | AMZN Mktp US IV5H51HE3 | 04/03/2021 | $271.27 |
| | B&H PHOTO 800-606-6969 | 04/04/2021 | $182.52 |
| | 4IMPRINT | 04/06/2021 | $196.11 |
| | LOGMEIN GOTOMEETING | 04/08/2021 | $1,404.00 |
| | WP ENGINE | 04/12/2021 | $290.00 |
| | AMZN Mktp US 236AM6PP3 | 04/18/2021 | $80.04 |
| | J2 EFAX CORPORATE SVC | 04/23/2021 | $267.86 |
| | AMAZON.COM XY6WK23K3 AMZN | 04/25/2021 | $434.29 |
| | AMZN Mktp US 6R3D49RC3 | 04/25/2021 | $312.59 |
| | AMZN Mktp US LY92D7F73 | 04/24/2021 | $220.39 |
| | | | **$3,659.07** |

## Total for ATTORNEY GENERAL: $7,514.76

# B&C BD-STATE AUDITOR

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANGELA MORGAN | NASACT | 03/30/2021 | $295.00 |
| | FORMS AND SUPPLY - AOPD | 04/09/2021 | $110.78 |
| | | | **$405.78** |
| CYNTHIA HOOGENBOOM | LORICK OFFICE PRODUCTS | 04/06/2021 | $149.97 |
| | ZOOM.US 888-799-9666 | 04/08/2021 | $161.89 |
| | DMI DELL K-12/GOVT | 04/21/2021 | $182.52 |
| | | | **$494.38** |
| DWAYNE EANES | ASSN ORDER | 04/01/2021 | $79.20 |
| | | | **$79.20** |

## Total for B&C BD-STATE AUDITOR: $979.36

# BLIND COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARK GAMBLE** | CSAVR | 04/06/2021 | $900.00 |
| | SWIFT INK | 04/06/2021 | $59.98 |
| | OFFICE DEPOT #2349 | 04/13/2021 | $30.22 |
| | DREAMHOST | 04/23/2021 | $155.88 |
| | DICK'S SPORTING GOODS | 04/28/2021 | $1,283.58 |
| | DICK'S SPORTING GOODS | 04/28/2021 | $1,989.53 |
| | | | **$4,419.19** |
| **MATTHEW DAUGHERTY** | CALLINGPOST COMMUNICAT | 04/16/2021 | $139.95 |
| | NIGP - IWEB | 04/15/2021 | $190.00 |
| | HOMEDEPOT.COM | 04/15/2021 | $50.97 |
| | | | **$380.92** |
| **WANDA MILLER** | ZOOM.US 888-799-9666 | 04/20/2021 | $647.68 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | | | **$673.68** |

## Total for BLIND COMMISSION: $5,473.79

# BOARD OF FINANCIAL INSTITUTIONS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PHYLLIS WICKER | SERVICE FEE SCI-SCGOV | 04/13/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/13/2021 | $25.00 |
| | ZOOM.US 888-799-9666 | 04/26/2021 | $16.19 |
| | AMZN Mktp US FD4SF0SB3 | 04/27/2021 | $14.97 |
| | USPS.COM POSTAL STORE | 04/29/2021 | $141.85 |
| | | | **$199.01** |

## Total for BOARD OF FINANCIAL INSTITUTIONS: $199.01

# CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALBERTA NEAL** | 4IMPRINT | 04/01/2021 | $2,407.24 |
| | AACRAO | 04/08/2021 | $475.00 |
| | | | **$2,882.24** |
| **AUSTIN WESTMORELAND** | AMZN Mktp US 4S01Z5SF3 | 04/04/2021 | $221.33 |
| | AUTO PARTS OF SUMTER INC | 04/02/2021 | $25.98 |
| | ANDREWS SMALL ENGINES | 04/02/2021 | $59.96 |
| | AMZN Mktp US 3H8DK1LA3 | 04/04/2021 | $37.55 |
| | SUPERIOR CRANES | 04/07/2021 | $1,016.50 |
| | GLASSCO INC | 04/09/2021 | $31.59 |
| | WATERWORKS E | 04/09/2021 | $119.85 |
| | LEWIS LAWN SERVICE INC | 04/12/2021 | $900.00 |
| | ROURK PLUMBING | 04/13/2021 | $1,387.00 |
| | ROURK PLUMBING | 04/13/2021 | $372.50 |
| | GLASSCO INC | 04/14/2021 | $923.10 |
| | PALMETTO FARM SUPPLY | 04/14/2021 | $119.85 |
| | ROURK PLUMBING | 04/19/2021 | $800.00 |
| | HUBBARD SUPPLY | 04/20/2021 | $193.00 |
| | HUBBARD SUPPLY | 04/20/2021 | $15.94 |
| | BRADLEY S MARKET | 04/23/2021 | $161.94 |
| | BLINDS.COM #2150 | 04/26/2021 | $680.35 |
| | PALMETTO FARM SUPPLY | 04/27/2021 | $151.96 |
| | PALMETTO FARM SUPPLY | 04/27/2021 | $101.30 |
| | AUTO PARTS OF SUMTER INC | 04/27/2021 | $15.50 |
| | eBay O 13-06973-72785 | 04/27/2021 | $40.22 |
| | ANDREWS SMALL ENGINES | 04/27/2021 | $129.54 |
| | SHAW LUMBER COMPANY INC | 04/27/2021 | $39.84 |
| | ANDREWS SMALL ENGINES | 04/27/2021 | $84.14 |
| | | | **$7,628.94** |
| **AXEL REIS** | PRAXAIR DIST INC OAM | 03/31/2021 | $125.69 |
| | AIRGAS USA, LLC | 04/22/2021 | $814.63 |
| | TAW CAW SOLUTIONS, LLC | 04/22/2021 | $994.20 |
| | TAW CAW SOLUTIONS, LLC | 04/28/2021 | $993.60 |
| | | | **$2,928.12** |
| **CARMEN DAVIS** | HERFF JONES SCHOL 7900 | 04/07/2021 | $1,419.16 |
| | HERFF JONES SCHOL 7900 | 04/20/2021 | $184.95 |
| | HERFF JONES SCHOL 7900 | 04/27/2021 | $132.93 |
| | | | **$1,737.04** |
| **CHERYL ALLEN LINT** | HIGH HILL RURAL WATER CO | 03/31/2021 | $80.50 |
| | FTC INTERNET WEB PORTAL | 04/01/2021 | $172.45 |
| | LEARNING GLASS SOLUTIO | 04/01/2021 | $2,198.00 |
| | FTC INTERNET WEB PORTAL | 04/01/2021 | $489.24 |
| | VERIZONWRLSS RTCCR VB | 04/02/2021 | $305.59 |
| | VERIZONWRLSS RTCCR VB | 04/02/2021 | $190.05 |
| | VERIZONWRLSS RTCCR VB | 04/02/2021 | $38.01 |
| | VERIZONWRLSS RTCCR VB | 04/02/2021 | $38.01 |

# CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHERYL ALLEN LINT | STAPLES 00104042 | 04/12/2021 | $208.32 |
| | SPIRIT COMMUNICATIONS EB | 04/15/2021 | $70.76 |
| | REPUBLIC SERVICES TRASH | 04/15/2021 | $110.61 |
| | WWP CLEGG'S TERMITE & PES | 04/15/2021 | $680.00 |
| | Tru Vista Communication | 04/15/2021 | $411.94 |
| | NSLP | 04/15/2021 | $351.45 |
| | SPIRIT COMMUNICATIONS EB | 04/15/2021 | $8,933.36 |
| | STERICYCLE | 04/15/2021 | $743.31 |
| | STERICYCLE | 04/15/2021 | $251.61 |
| | FTC INTERNET WEB PORTAL | 04/19/2021 | $148.62 |
| | FTC INTERNET WEB PORTAL | 04/19/2021 | $113.17 |
| | NAGIOSENTER | 04/19/2021 | $429.17 |
| | HERALD OFFICE SUPPLY INC | 04/19/2021 | $2,595.30 |
| | APPLE.COM/US | 04/20/2021 | $1,834.92 |
| | NAGIOSENTER | 04/19/2021 | $2,145.83 |
| | FTC INTERNET WEB PORTAL | 04/22/2021 | $2,009.80 |
| | KONICA MINOLTA USA | 04/23/2021 | $199.80 |
| | SDC BLACK RIVER ELECTRIC | 04/22/2021 | $222.90 |
| | SALLYPORT COMMERCIAL FINA | 04/22/2021 | $254.00 |
| | SALLYPORT COMMERCIAL FINA | 04/22/2021 | $47.50 |
| | SDC BLACK RIVER ELECTRIC | 04/22/2021 | $47.27 |
| | KONICA MINOLTA USA | 04/23/2021 | $142.95 |
| | HOWARD TECH | 04/23/2021 | $518.40 |
| | SALLYPORT COMMERCIAL FINA | 04/22/2021 | $190.50 |
| | RASIXCC INC | 04/27/2021 | $351.27 |
| | HERFF JONES SCHOL 7900 | 04/29/2021 | $6,145.24 |
| | FTC INTERNET WEB PORTAL | 04/29/2021 | $172.83 |
| | FTC INTERNET WEB PORTAL | 04/29/2021 | $279.23 |
| | | | **$33,121.91** |
| CHRIS WATKINS | AMZN Mktp US BT55O7853 | 04/20/2021 | $199.61 |
| | SIMPSONS ACE HDWE | 04/21/2021 | $35.40 |
| | AMZN Mktp US H950D5GL3 | 04/22/2021 | $285.63 |
| | TRACTOR SUPPLY #1502 | 04/26/2021 | $161.34 |
| | | | **$681.98** |
| CRYSTELLA SINGLETON | WALMART GROCERY | 03/31/2021 | $40.28 |
| | | | **$40.28** |
| DANIELLE PATCHIN | PAYPAL NATLCAREER | 04/02/2021 | $279.00 |
| | NTL SM CLG ENR CONF | 04/02/2021 | $495.00 |
| | MICHAELS STORES 1036 | 04/05/2021 | $37.25 |
| | WAL-MART #0511 | 04/07/2021 | $23.37 |
| | LOWES #00626 | 04/07/2021 | $84.69 |
| | WM SUPERCENTER #1017 | 04/13/2021 | $29.03 |
| | HOBBY-LOBBY #929 | 04/16/2021 | $112.49 |
| | | | **$1,060.83** |
| DAVID TUDERS | STAPLES 00104042 | 04/28/2021 | $29.15 |

# CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$29.15** |
| **DEANNA ANDERSON** | PAYPAL NATLCAREER | 04/05/2021 | $329.00 |
| | RASIXCC INC | 04/08/2021 | $368.92 |
| | 4IMPRINT | 04/15/2021 | $1,290.55 |
| | RASIXCC INC | 04/19/2021 | $96.92 |
| | PAYPAL NATLCAREER | 04/23/2021 | $329.00 |
| | | | **$2,414.39** |
| **DENISE ROBINSON** | AMZN Mktp US UH8C18S23 | 04/01/2021 | $25.86 |
| | AMZN Mktp US PX80Z1473 | 04/06/2021 | $80.85 |
| | AMZN Mktp US 4496O6143 | 04/08/2021 | $178.47 |
| | THOMSON WEST TCD | 04/13/2021 | $469.91 |
| | AMZN Mktp US 4W63H2IU3 | 04/17/2021 | $21.15 |
| | AMZN Mktp US Q018J28P3 | 04/19/2021 | $73.66 |
| | ITHAKA,JSTOR,PORTICO | 04/26/2021 | $700.00 |
| | | | **$1,549.90** |
| **DIANA REARDON** | KERSHAW COUNTY CHAMBER OF | 04/28/2021 | $45.00 |
| | | | **$45.00** |
| **DREW BRACKEN** | GRAINGER | 04/03/2021 | $268.87 |
| | AIRGAS USA, LLC | 04/15/2021 | $36.16 |
| | SP BAKERSGAS.COM | 04/28/2021 | $292.65 |
| | | | **$597.68** |
| **ELIZABETH NELLIGAN** | NAADAC, THE ASSOCIATION | 04/22/2021 | $99.00 |
| | NAADAC, THE ASSOCIATION | 04/22/2021 | $20.00 |
| | | | **$119.00** |
| **ELIZABETH WILLIAMS** | STAPLS7328233063000001 | 04/08/2021 | $38.82 |
| | ADOBE ACROPRO SUBS | 04/12/2021 | $14.99 |
| | | | **$53.81** |
| **ERIN ELMORE** | RASIXCC INC | 04/13/2021 | $290.83 |
| | AMAZON.COM EA11O4IH3 AMZN | 04/13/2021 | $322.81 |
| | RASIXCC INC | 04/20/2021 | $92.64 |
| | AMAZON.COM L23ND71M3 AMZN | 04/21/2021 | $322.81 |
| | NATIONAL ORGANIZATION FOR | 04/21/2021 | $150.00 |
| | AMZN Mktp US HZ09T4YH3 | 04/24/2021 | $108.76 |
| | | | **$1,287.85** |
| **FRANKLIN SIMMONS** | E & E FARM, GARDEN & PET | 03/31/2021 | $93.60 |
| | HYMAN PAPER & CHEMICAL CO | 04/01/2021 | $181.44 |
| | HYMAN PAPER & CHEMICAL CO | 04/01/2021 | $83.20 |
| | M & M ENTERPRISES | 03/31/2021 | $97.20 |
| | SIMPSON MANNING HDWE | 04/07/2021 | $33.86 |
| | HYMAN PAPER & CHEMICAL CO | 04/08/2021 | $130.86 |
| | SIMPSON MANNING HDWE | 04/08/2021 | $5.40 |
| | SPARROW & KENNEDY TRACTOR | 04/09/2021 | $171.50 |
| | WM SUPERCENTER #1017 | 04/12/2021 | $41.27 |
| | SIMPSON MANNING HDWE | 04/13/2021 | $36.14 |

# CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| FRANKLIN SIMMONS | WAL-MART #1017 | 04/13/2021 | $6.44 |
| | AIRGAS USA, LLC | 04/13/2021 | $199.89 |
| | AIRGAS USA, LLC | 04/13/2021 | $85.70 |
| | HUBBARD SUPPLY | 04/13/2021 | $85.67 |
| | BORDER STATES INDUSTRIES | 04/20/2021 | $158.28 |
| | SIMPSON MANNING HDWE | 04/20/2021 | $9.99 |
| | SIMPSON MANNING HDWE | 04/21/2021 | $12.95 |
| | SIMPSON MANNING HDWE | 04/22/2021 | $26.98 |
| | | | **$1,460.37** |
| GLORIA MCGEE | UNIFIRST CORPORATION | 03/30/2021 | $55.38 |
| | UNIFIRST CORPORATION | 04/27/2021 | $55.38 |
| | | | **$110.76** |
| HARRY QUALTROUGH | HYMAN PAPER & CHEMICAL CO | 04/02/2021 | $129.15 |
| | SC BOILER SAFETY PROG | 04/14/2021 | $75.00 |
| | A MOBILE STORAGE | 04/14/2021 | $327.70 |
| | Caulder Plumbing Co | 04/14/2021 | $500.00 |
| | STANLEY STEEMER | 04/20/2021 | $1,120.00 |
| | HYMAN PAPER & CHEMICAL CO | 04/26/2021 | $381.48 |
| | | | **$2,533.33** |
| JAMES DAVIS | AMZN Mktp US 0Z1FW8SJ3 | 04/06/2021 | $106.06 |
| | | | **$106.06** |
| JENNIFER SMITH | RASIXCC INC | 04/22/2021 | $74.52 |
| | | | **$74.52** |
| JENNIFER SZUPKA | ACT PROGRAMS | 04/09/2021 | $11.25 |
| | AMZN Mktp US U83IB3IG3 | 04/17/2021 | $118.79 |
| | ACT PROGRAMS | 04/23/2021 | $32.00 |
| | | | **$162.04** |
| JESSICA LEA | AMAZON.COM L05W41423 AMZN | 03/31/2021 | $150.01 |
| | AMZN Mktp US UC9DH06C3 | 04/25/2021 | $41.38 |
| | PETCO 1893 63518930 | 04/29/2021 | $73.38 |
| | WAL-MART #0511 | 04/29/2021 | $33.84 |
| | | | **$298.61** |
| JONATHAN M NEIL | IPT PUBLISHING & TRAINING | 04/01/2021 | $552.00 |
| | STAPLS7329446512000001 | 04/27/2021 | $173.94 |
| | STAPLS7329446512000002 | 04/27/2021 | $3.68 |
| | | | **$729.62** |
| JOSHUA CASTLEBERRY | AMZN Mktp US 962NK06M3 | 04/01/2021 | $53.98 |
| | AMZN Mktp US L21P87IX3 | 04/01/2021 | $35.09 |
| | AMZN Mktp US XJ8K15ZN3 | 04/01/2021 | $42.07 |
| | PETCO 1893 63518930 | 04/02/2021 | $9.50 |
| | LOWES #00626 | 04/14/2021 | $361.30 |
| | PETCO 1893 63518930 | 04/16/2021 | $24.61 |
| | BATTERIES PLUS - #0235 | 04/21/2021 | $134.99 |
| | LOWES #00626 | 04/21/2021 | $16.14 |

# CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOSHUA CASTLEBERRY | STAPLES 00104042 | 04/21/2021 | $11.55 |
| | | | **$689.23** |
| KATHERINE COOPER | PAYPAL CAMDENLIVIN | 04/01/2021 | $295.00 |
| | PINE PRESS PRINTING | 04/06/2021 | $134.95 |
| | PINE PRESS PRINTING | 04/06/2021 | $135.66 |
| | PINE PRESS PRINTING | 04/06/2021 | $84.83 |
| | CAMDEN MEDIA CO | 04/06/2021 | $675.00 |
| | CAMDEN MEDIA CO | 04/06/2021 | $400.00 |
| | WM SUPERCENTER #511 | 04/13/2021 | $20.07 |
| | PRIME MEDIA PRODUCTIONS | 04/19/2021 | $855.00 |
| | CAMDEN MEDIA CO | 04/26/2021 | $500.00 |
| | THE MANNING TIMES | 04/28/2021 | $200.00 |
| | | | **$3,300.51** |
| KIMBERLY WILBER | RASIXCC INC | 04/01/2021 | $343.69 |
| | RASIXCC INC | 04/14/2021 | $69.28 |
| | Amazon.com SU7AC6GB3 | 04/26/2021 | $77.94 |
| | | | **$490.91** |
| KRISTEN SATTLER | AMTA | 03/31/2021 | $100.00 |
| | STAPLS7328184226000002 | 04/08/2021 | $14.67 |
| | STAPLS7328184226000001 | 04/08/2021 | $58.95 |
| | SC PHARMACY BOARD | 04/14/2021 | $140.00 |
| | GAUMARD SCIENTIFIC | 04/14/2021 | $557.28 |
| | BRADLEY S MARKET | 04/15/2021 | $146.78 |
| | BOARDVITALS.COM | 04/14/2021 | $96.12 |
| | AMZN Mktp US BJ1OU7MP3 | 04/15/2021 | $22.66 |
| | MERIT GROUP | 04/27/2021 | $136.00 |
| | WALMART.COM AU | 04/28/2021 | $206.97 |
| | STAPLES 00104042 | 04/28/2021 | $28.68 |
| | | | **$1,508.11** |
| LADELL HUMPHRIES | HOSE & EQUIPMENT | 04/13/2021 | $135.13 |
| | STAPLES 00104042 | 04/18/2021 | $117.48 |
| | | | **$252.61** |
| LAMONDA GARRETT | ADOBE CREATIVE CLOUD | 04/04/2021 | $19.99 |
| | ADOBE 800-833-6687 | 04/07/2021 | $19.99 |
| | ADOBE CREATIVE CLOUD | 04/07/2021 | $19.99 |
| | RASIXCC INC | 04/12/2021 | $53.48 |
| | FLEXISPOT | 04/12/2021 | $214.85 |
| | STAPLS7328689993000001 | 04/15/2021 | $273.23 |
| | PAYPAL TOPSIXTYOVE | 04/19/2021 | $105.54 |
| | WM SUPERCENTER #1017 | 04/22/2021 | $67.33 |
| | | | **$774.40** |
| LENA BERARD | PAYPAL SCCHAPTERAM | 04/01/2021 | $40.00 |
| | AMZN Mktp US BN9V77113 | 04/08/2021 | $17.26 |
| | | | **$57.26** |

# CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LESLIE WILLIAMS | PAYPAL ACCESSAMERI ACCES | 04/12/2021 | $60.00 |
| | SALLYPORT COMMERCIAL FINA | 04/12/2021 | $37.50 |
| | SALLYPORT COMMERCIAL FINA | 04/13/2021 | $47.50 |
| | | | **$145.00** |
| LINDA MCLANE | SCDOR DORWAY | 04/13/2021 | $1,008.13 |
| | | | **$1,008.13** |
| LISA JUSTICE | S/P2.ORG | 03/31/2021 | $299.00 |
| | | | **$299.00** |
| MEGAN HOVERMALE | AMZN Mktp US 8529V9C13 | 04/13/2021 | $518.35 |
| | RASIXCC INC | 04/14/2021 | $401.98 |
| | DILLON SUPPLY COMPANY | 04/16/2021 | $363.61 |
| | DILLON SUPPLY COMPANY | 04/15/2021 | $588.68 |
| | The Webstaurant Store Inc | 04/16/2021 | $772.43 |
| | AMZN Mktp US E75634RD3 | 04/20/2021 | $118.78 |
| | POCKET NURSE ENTERPRISES | 04/19/2021 | $28.38 |
| | RASIXCC INC | 04/19/2021 | $433.10 |
| | STAPLS7329017927000001 | 04/20/2021 | $123.00 |
| | THE MANNING TIMES | 04/19/2021 | $550.00 |
| | DILLON SUPPLY COMPANY | 04/20/2021 | $161.06 |
| | STAPLS7329341818000001 | 04/24/2021 | $149.55 |
| | THE MANNING TIMES | 04/22/2021 | $150.00 |
| | NCS GED EXAM | 04/23/2021 | $1,875.00 |
| | Amazon.com 7382596O3 | 04/26/2021 | $18.86 |
| | AMZN Mktp US YR1L43YK3 | 04/27/2021 | $207.24 |
| | STAPLS7329440400000001 | 04/27/2021 | $16.76 |
| | STAPLS7329461640000001 | 04/27/2021 | $90.17 |
| | AMZN Mktp US XJ1E54TT3 | 04/28/2021 | $15.60 |
| | AMZN Mktp US U365D3T73 | 04/29/2021 | $41.57 |
| | | | **$6,624.12** |
| MOLLY ROBERTS | WAL-MART #0511 | 04/08/2021 | $58.91 |
| | MEDCA INC | 04/12/2021 | $1,250.00 |
| | AED SUPERSTORE | 04/27/2021 | $1,229.39 |
| | | | **$2,538.30** |
| NICOLE OUELLETTE | Google LLC ADS1123589788 | 04/01/2021 | $432.50 |
| | FACEBK BLR4TZJU52 | 04/27/2021 | $188.91 |
| | | | **$621.41** |
| PAULESHA STRACHAN | WM SUPERCENTER #377 | 04/22/2021 | $68.73 |
| | PARTIES R US | 04/26/2021 | $16.17 |
| | | | **$84.90** |
| RIQUELLE ROBINSON | DOLLAR TREE | 03/31/2021 | $7.56 |
| | DOLLAR TREE | 04/01/2021 | $6.48 |
| | WM SUPERCENTER #511 | 04/09/2021 | $46.82 |
| | ALDI 66003 | 04/09/2021 | $1.03 |
| | SUMTER CASH AND CARRY | 04/09/2021 | $14.64 |

# CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RIQUELLE ROBINSON | BRADLEY S MARKET | 04/12/2021 | $164.80 |
| | HOBBY-LOBBY #929 | 04/23/2021 | $48.57 |
| | | | **$289.90** |
| RONALDA STOVER | SALLYPORT COMMERCIAL FINA | 04/07/2021 | $288.75 |
| | SALLYPORT COMMERCIAL FINA | 04/09/2021 | $404.25 |
| | | | **$693.00** |
| SHANEKIA WHITE-DOWE | ARMCHEM INTERNATIONAL | 03/31/2021 | $183.38 |
| | RASIXCC INC | 03/31/2021 | $92.62 |
| | HYMAN PAPER & CHEMICAL CO | 04/02/2021 | $1,777.62 |
| | HYMAN PAPER & CHEMICAL CO | 04/02/2021 | $133.47 |
| | HYMAN PAPER & CHEMICAL CO | 04/09/2021 | $645.75 |
| | HYMAN PAPER & CHEMICAL CO | 04/12/2021 | $104.13 |
| | SOUTHEASTERN PAPER GROUP | 04/22/2021 | $459.37 |
| | SOUTHERN UNIFORM & SCRE | 04/22/2021 | $189.00 |
| | HYMAN PAPER & CHEMICAL CO | 04/23/2021 | $407.16 |
| | | | **$3,992.50** |
| STACY FREEMAN | HONORS GRADUATION | 04/28/2021 | $379.00 |
| | | | **$379.00** |
| SUSAN YOUNG | AWL PEARSON EDUCATION | 04/08/2021 | $1,343.88 |
| | 1-877-MANCOMM | 04/13/2021 | $1,077.64 |
| | OWPSACSTATE | 04/14/2021 | $490.00 |
| | OTI PORTAL | 04/20/2021 | $56.00 |
| | THE UPS STORE 3985 | 04/21/2021 | $13.91 |
| | TAW CAW SOLUTIONS, LLC | 04/22/2021 | $1,558.03 |
| | STAPLES DIRECT | 04/29/2021 | $94.48 |
| | OTI PORTAL | 04/29/2021 | $32.00 |
| | OTI PORTAL | 04/29/2021 | $64.00 |
| | | | **$4,729.94** |
| TRACI TUDERS | AMZN Mktp US 5J2S05HP3 | 04/25/2021 | $48.58 |
| | | | **$48.58** |
| WILLODINE JAMES | RASIXCC INC | 04/26/2021 | $82.92 |
| | | | **$82.92** |

## Total for CENTRAL CAROLINA TEC: $90,263.16

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ADAM RABON** | AMZN Mktp US NQ22O6NI3 | 04/01/2021 | $283.38 |
| | IN POSSUMS EAST | 04/13/2021 | $1,307.67 |
| | GEMPLER'S | 04/21/2021 | $168.83 |
| | AMZN Mktp US 251SJ5OJ3 | 04/21/2021 | $49.03 |
| | AMZN Mktp US I95ED4RT3 | 04/22/2021 | $3.54 |
| | DRIGGERS SMALL ENGINE, IN | 04/23/2021 | $43.19 |
| | AMZN Mktp US 6C5SJ5K73 | 04/25/2021 | $236.02 |
| | HIGH OUTPUT CHARLESTON | 04/26/2021 | $204.00 |
| | LOWES #00661 | 04/29/2021 | $222.57 |
| | | | **$2,518.23** |
| **AINDREA MADDRAY** | AMZN Mktp US PD79H1V53 | 04/04/2021 | $80.11 |
| | Amazon.com CH24E5CL3 | 04/07/2021 | $7.41 |
| | AMZN Mktp US PS0WY6NV3 | 04/11/2021 | $16.34 |
| | AMZN Mktp US AG7QG8AG3 | 04/11/2021 | $529.75 |
| | POCKET NURSE ENTERPRISES | 04/10/2021 | $539.03 |
| | AMZN Mktp US FL9K97WR3 | 04/12/2021 | $140.55 |
| | AMZN Mktp US OR00W2RY3 | 04/12/2021 | $167.84 |
| | AMZN Mktp US RI77035M3 | 04/12/2021 | $10.89 |
| | AMZN Mktp US QO40H7NI3 | 04/13/2021 | $15.99 |
| | AMZN Mktp US JV8II3EA3 | 04/14/2021 | $180.44 |
| | ULINE SHIP SUPPLIES | 04/15/2021 | $304.97 |
| | POCKET NURSE ENTERPRISES | 04/15/2021 | $2,002.98 |
| | AMZN Mktp US I345W7W13 | 04/18/2021 | $23.35 |
| | | | **$4,019.65** |
| **ANGEL WILBORN** | Amazon.com BZ36J71C3 | 04/07/2021 | $163.49 |
| | STAPLS7328144948000001 | 04/07/2021 | $189.66 |
| | AMZN Mktp US AC24F3RT3 | 04/14/2021 | $160.78 |
| | AMZN Mktp US 0P1S33JQ3 | 04/14/2021 | $7.62 |
| | | | **$521.55** |
| **ANGIE ROCHESTER** | NABA CAREER CENTER | 03/31/2021 | $285.00 |
| | | | **$285.00** |
| **APRIL EVANS** | DMI DELL K-12/GOVT | 04/01/2021 | $40.45 |
| | DMI DELL HIGHER EDUC | 04/02/2021 | $191.29 |
| | AMZN Mktp US OT2Z252B3 | 04/01/2021 | $57.76 |
| | DMI DELL HIGHER EDUC | 04/03/2021 | $498.07 |
| | AMZN Mktp US FX85936F3 | 04/03/2021 | $28.21 |
| | ESRI | 04/05/2021 | $500.00 |
| | B&H PHOTO 800-606-6969 | 04/05/2021 | $871.98 |
| | DMI DELL HIGHER EDUC | 04/10/2021 | $40.45 |
| | AMZN MKTP US QD1436BH3 AM | 04/11/2021 | $7.62 |
| | AMZN MKTP US AU9776AW3 AM | 04/11/2021 | $16.34 |
| | THE UPS STORE 7194 | 04/12/2021 | $13.29 |
| | AMZN Mktp US ZN83N23T3 | 04/12/2021 | $980.95 |
| | ESRI | 04/13/2021 | $425.00 |
| | B&H PHOTO 800-606-6969 | 04/15/2021 | $452.34 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| APRIL EVANS | B&H PHOTO 800-606-6969 | 04/15/2021 | $552.62 |
| | DMI DELL K-12/GOVT | 04/18/2021 | $83.96 |
| | DMI DELL K-12/GOVT | 04/24/2021 | $191.29 |
| | BESTBUYCOM806450871129 | 04/26/2021 | $59.94 |
| | B&H PHOTO 800-606-6969 | 04/26/2021 | $3,051.91 |
| | AMZN MKTP US EV3F45283 AM | 04/29/2021 | $333.31 |
| | AMZN Mktp US OT2PP64C3 | 04/29/2021 | $833.04 |
| | | | **$9,229.82** |
| ASHLEY DUDLEY | AMZN Mktp US 0E90F5RV3 | 04/09/2021 | $83.80 |
| | 2COCOM ABLEBITS.COM | 04/08/2021 | $29.95 |
| | | | **$113.75** |
| BARBARA L HICKSON | THOMSON WEST TCD | 04/05/2021 | $478.21 |
| | AMZN Digital X19542063 | 04/15/2021 | $24.99 |
| | Amazon.com WL08H6BD3 | 04/17/2021 | $22.68 |
| | | | **$525.88** |
| BART H KNAPP | AMZN Mktp US 7M3UY1TE3 | 03/30/2021 | $35.62 |
| | AMZN Mktp US T61ZU1SU3 | 04/01/2021 | $43.59 |
| | AMZN Mktp US G36UX0Q23 | 04/01/2021 | $26.87 |
| | AMZN MKTP US IM38A85S3 AM | 04/15/2021 | $315.84 |
| | AMZN Mktp US H44EV9FN3 | 04/15/2021 | $139.84 |
| | MCMASTER-CARR | 04/19/2021 | $384.05 |
| | AMZN Mktp US FU3CU1N73 | 04/21/2021 | $42.67 |
| | AIRGAS USA, LLC | 04/20/2021 | $128.61 |
| | AMZN Mktp US 8U9ZP0R23 | 04/22/2021 | $130.79 |
| | AMZN Mktp US KE9TQ5ZJ3 | 04/25/2021 | $27.22 |
| | Amazon.com AM8HU79F3 | 04/28/2021 | $74.37 |
| | | | **$1,349.47** |
| BART KNAPP | AMZN Mktp US FO0S48EL3 | 03/31/2021 | $20.90 |
| | AMZN Mktp US 5Y6IG4HI3 | 03/30/2021 | $64.00 |
| | AMAZON.COM EK2MK8393 AMZN | 04/01/2021 | $207.67 |
| | DKC DIGI KEY CORP | 03/31/2021 | $56.04 |
| | AMZN Mktp US LD3AP87K3 | 04/15/2021 | $19.60 |
| | AMZN Mktp US 1F0HL9GI3 | 04/18/2021 | $50.92 |
| | AMZN Mktp US UJ0295GK3 | 04/18/2021 | $14.63 |
| | MOUSER ELECTRONICS INC | 04/15/2021 | $19.57 |
| | STAPLES DIRECT | 04/21/2021 | $95.80 |
| | DKC DIGI KEY CORP | 04/22/2021 | $78.69 |
| | AMZN Mktp US EX6AH4IK3 | 04/24/2021 | $12.54 |
| | AMZN Mktp US T82C06WV3 | 04/25/2021 | $90.77 |
| | AMAZON.COM 6X8CK7KE3 AMZN | 04/26/2021 | $43.59 |
| | AMZN Mktp US OG7HI7BK3 | 04/27/2021 | $27.24 |
| | DKC DIGI KEY CORP | 04/27/2021 | $14.98 |
| | AMZN Mktp US Z06EN4VM3 | 04/29/2021 | $20.85 |
| | | | **$837.79** |
| BRANWELL D KAPELUCK | EXEC GIFTS | 04/09/2021 | $66.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BRANWELL D KAPELUCK | DOMINO'S 5659 | 04/14/2021 | $46.03 |
| | | | **$112.03** |
| BRENDA PELHAM | Amer Acad of Family Phys | 04/01/2021 | $945.00 |
| | STAPLES DIRECT | 04/07/2021 | $102.42 |
| | STAPLES DIRECT | 04/07/2021 | $457.17 |
| | COASTAL BURGLAR ALARM | 04/12/2021 | $35.00 |
| | APPALACHIAN SPRINGS BOTT | 04/14/2021 | $33.84 |
| | BTS QUILL | 04/14/2021 | $2,920.11 |
| | STAPLES DIRECT | 04/21/2021 | $27.24 |
| | AMZN MKTP US 196VF7IN3 AM | 04/24/2021 | $18.56 |
| | SANOFI PASTEUR INC | 04/26/2021 | $52.53 |
| | SC PHARMACY BOARD | 04/28/2021 | $140.00 |
| | STAPLES DIRECT | 04/29/2021 | $378.01 |
| | | | **$5,109.88** |
| BRIAN JONES | OFFICE DEPOT #3357 | 04/07/2021 | $81.05 |
| | IN SHRED360 | 04/09/2021 | $15.00 |
| | STAPLES DIRECT | 04/15/2021 | $30.51 |
| | SQ CHARLESTON ENGRAVERS | 04/23/2021 | $124.26 |
| | AMERICAN CONFERENCE OF AC | 04/27/2021 | $120.00 |
| | | | **$370.82** |
| CAITLIN NORRIS | PUBLIX #1599 | 04/20/2021 | $11.42 |
| | COSTCO WHSE #0360 | 04/20/2021 | $105.99 |
| | | | **$117.41** |
| CARLA DEMILLE | THE CITADEL ALUMNI ASSOCI | 04/07/2021 | $60.00 |
| | RKO TOTAL GRAPHICS | 04/15/2021 | $30.00 |
| | INSIDE HIGHER ED | 04/20/2021 | $119.00 |
| | | | **$209.00** |
| CARLA M MCINTYRE | IN A&E PRINTING INC. | 04/14/2021 | $148.33 |
| | IN A&E PRINTING INC. | 04/14/2021 | $1,360.12 |
| | AMZN Mktp US 7V6E137H3 | 04/18/2021 | $84.99 |
| | | | **$1,593.44** |
| CHERYL OLIVER | STAPLES 00117127 | 04/22/2021 | $35.17 |
| | ELECTRO NUMERICS INC | 04/29/2021 | $799.00 |
| | | | **$834.17** |
| CHRISTINA S ARNOLD | BARNES&NOBLE.COM-BN | 04/15/2021 | $108.81 |
| | BARNES&NOBLE.COM-BN | 04/21/2021 | $39.22 |
| | BARNES&NOBLE.COM-BN | 04/23/2021 | $8.71 |
| | | | **$156.74** |
| CONYERS BULL | B&H PHOTO 800-606-6969 | 04/06/2021 | $213.64 |
| | | | **$213.64** |
| CYRIL J ROBINSON | TFS FISHER SCI CCH | 04/08/2021 | $621.62 |
| | TFS FISHER SCI CHI | 04/10/2021 | $1,315.40 |
| | | | **$1,937.02** |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DANELL HOUSER | STAPLS7327751639000001 | 04/01/2021 | $245.14 |
| | Amazon.com OX6405LI3 | 04/18/2021 | $41.44 |
| | SQ HOBY SC | 04/20/2021 | $100.00 |
| | STAPLS7329076710000001 | 04/21/2021 | $142.09 |
| | AMZN Mktp US N64C74ZH3 | 04/22/2021 | $496.76 |
| | MUSC UNIVERSITY PRESS | 04/21/2021 | $78.16 |
| | AMZN Mktp US C06YP1723 | 04/22/2021 | $42.48 |
| | G & H MAIL SVC INC | 04/27/2021 | $1,435.55 |
| | | | **$2,581.62** |
| DARIN ZIMMERMAN | DROPBOX BBWGZJ4VV9Y2 | 04/14/2021 | $130.67 |
| | | | **$130.67** |
| DAVID ALLEGOOD | LOWES #00661 | 03/31/2021 | $58.63 |
| | LOWES #00655 | 04/01/2021 | $151.99 |
| | ANIXTER-PS #005H CHARLSTO | 04/13/2021 | $270.37 |
| | GRAINGER | 04/16/2021 | $180.05 |
| | AMZN Mktp US X83L99EX3 | 04/25/2021 | $277.86 |
| | | | **$938.90** |
| DEBORAH HOWARD | SIGN IT QUICK INC | 03/31/2021 | $19.18 |
| | AMZN Mktp US XK9446YF3 | 04/13/2021 | $85.60 |
| | CHARLESTON COTTON EXCHANG | 04/14/2021 | $144.11 |
| | THE CITADEL BKSTORE #2246 | 04/13/2021 | $90.36 |
| | PAPA JOHNS #3756 | 04/18/2021 | $43.27 |
| | AMAZON.COM AU1D11ZJ3 AMZN | 04/18/2021 | $459.59 |
| | COSTCO WHSE #0360 | 04/16/2021 | $61.44 |
| | THE CITADEL BKSTORE #2246 | 04/15/2021 | $35.21 |
| | JIMMY JOHNS - 3710 - MOTO | 04/18/2021 | $86.93 |
| | MAMA KIMS | 04/19/2021 | $376.80 |
| | TRYHACKME.COM | 04/27/2021 | $720.00 |
| | VISTAPR VistaPrint.com | 04/27/2021 | $1,547.38 |
| | VISTAPR VistaPrint.com | 04/28/2021 | $1,210.98 |
| | Amazon.com J29838Z23 | 04/28/2021 | $1,008.48 |
| | | | **$5,889.33** |
| DEBORAH TAYLOR | IN SHRED360 | 04/06/2021 | $15.00 |
| | B2B Prime IX8HC2ED3 | 04/21/2021 | $707.41 |
| | | | **$722.41** |
| DEIRDRE RAGAN | TICKETS FOR SOUTHER... | 04/06/2021 | $52.25 |
| | HERFF JONES SCHOL 7900 | 04/14/2021 | $752.97 |
| | | | **$805.22** |
| DEREK HARRIS | WULBERN KOVAL CO INC | 04/13/2021 | $1,294.92 |
| | MICHAELS #9490 | 04/19/2021 | $47.95 |
| | AMZN Mktp US T59W93C03 | 04/20/2021 | $98.06 |
| | AMAZON.COM 752OM0213 AMZN | 04/21/2021 | $61.02 |
| | IN PALMETTO AWARDS | 04/22/2021 | $53.96 |
| | ASEE OPERATING | 04/23/2021 | $100.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DEREK HARRIS | Amazon.com Q874X5Y53 | 04/25/2021 | $61.02 |
| | THE CITADEL ALUMNI ASSOCI | 04/26/2021 | $1,150.00 |
| | | | **$2,866.93** |
| DEWIS SHALLCROSS | PAPERLESS POST | 04/19/2021 | $109.00 |
| | | | **$109.00** |
| EGE ARSLANER | SQ CHARLESTON ENGRAVERS | 04/07/2021 | $295.43 |
| | Amazon.com 470IX5JF3 | 04/14/2021 | $46.85 |
| | SQ CHARLESTON ENGRAVERS | 04/19/2021 | $187.44 |
| | SQ CHARLESTON ENGRAVERS | 04/28/2021 | $16.35 |
| | | | **$546.07** |
| FAITH RIVERS JAMES | SQ THE MYERS-BRIGGS COMP | 04/02/2021 | $1,598.00 |
| | DELTA AIR 0067553461043 | 04/05/2021 | $178.20 |
| | AMERICAN AIR0017553461150 | 04/05/2021 | $134.70 |
| | EXPEDIA 72081475654463 | 04/05/2021 | $1.25 |
| | AMERICAN AIR0017553462301 | 04/05/2021 | $134.70 |
| | EXPEDIA 72081480149615 | 04/05/2021 | $2.32 |
| | EXPEDIA 72081840286259 | 04/06/2021 | $2.30 |
| | DELTA AIR 0067553461148 | 04/05/2021 | $408.20 |
| | DELTA AIR 0067553634254 | 04/06/2021 | $188.20 |
| | EXPEDIA 72081854274830 | 04/06/2021 | $1.43 |
| | AMERICAN AIR0017553630404 | 04/06/2021 | $126.70 |
| | AMERICAN AIR0017553620215 | 04/06/2021 | $134.70 |
| | DELTA AIR 0067553619452 | 04/06/2021 | $438.20 |
| | STAPLS7328632641000001 | 04/14/2021 | $117.79 |
| | | | **$3,466.69** |
| GEORGE KUNKLE | EAST BAY TRUE VALUE | 03/31/2021 | $8.06 |
| | LOWES #00661 | 03/31/2021 | $299.90 |
| | LOWES #00661 | 04/01/2021 | $98.01 |
| | LOWES #00661 | 04/01/2021 | $292.71 |
| | SHERWIN WILLIAMS 702293 | 04/01/2021 | $33.43 |
| | SHERWIN WILLIAMS 702293 | 04/01/2021 | $72.62 |
| | LOWES #00661 | 04/02/2021 | $194.50 |
| | EAST BAY TRUE VALUE | 04/02/2021 | $23.97 |
| | EAST BAY TRUE VALUE | 04/02/2021 | $32.51 |
| | SHERWIN WILLIAMS 702293 | 04/05/2021 | $94.81 |
| | SHERWIN WILLIAMS 702293 | 04/05/2021 | $39.94 |
| | LOWES #00661 | 04/06/2021 | $62.06 |
| | SHERWIN WILLIAMS 702728 | 04/06/2021 | $19.03 |
| | SOUTHERN LUMBER & MILLW | 04/05/2021 | $168.16 |
| | SHERWIN WILLIAMS 702293 | 04/06/2021 | $685.12 |
| | SHERWIN WILLIAMS 702293 | 04/06/2021 | $127.05 |
| | ENERGEN CAROLINA LLC | 04/06/2021 | $75.21 |
| | SHERWIN WILLIAMS 702293 | 04/07/2021 | $916.53 |
| | SOUTHERN LUMBER & MILLW | 04/06/2021 | $22.25 |
| | SOUTHERN LUMBER & MILLW | 04/06/2021 | $74.41 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GEORGE KUNKLE | EAST BAY TRUE VALUE | 04/08/2021 | $15.66 |
| | SHERWIN WILLIAMS 702293 | 04/08/2021 | $654.22 |
| | LOWES #00661 | 04/09/2021 | $61.89 |
| | SHERWIN WILLIAMS 702293 | 04/12/2021 | $539.11 |
| | LOWES #00661 | 04/12/2021 | $130.58 |
| | LOWES #00661 | 04/13/2021 | $46.02 |
| | SHERWIN WILLIAMS 702293 | 04/13/2021 | $19.64 |
| | LOWES #00661 | 04/14/2021 | $31.54 |
| | SHERWIN WILLIAMS 702293 | 04/13/2021 | $664.42 |
| | SHERWIN WILLIAMS 702293 | 04/14/2021 | $19.06 |
| | SHERWIN WILLIAMS 702293 | 04/14/2021 | $27.42 |
| | SOUTHERN LUMBER & MILLW | 04/14/2021 | $363.81 |
| | SHERWIN WILLIAMS 702293 | 04/15/2021 | $1,308.44 |
| | SHERWIN WILLIAMS 702293 | 04/15/2021 | $707.40 |
| | SHERWIN WILLIAMS 702293 | 04/16/2021 | $26.05 |
| | LOWES #00661 | 04/16/2021 | $98.08 |
| | LOWES #00661 | 04/19/2021 | $265.96 |
| | SHERWIN WILLIAMS 702293 | 04/19/2021 | $63.27 |
| | SHERWIN WILLIAMS 702293 | 04/19/2021 | $214.57 |
| | SHERWIN WILLIAMS 702293 | 04/20/2021 | $643.70 |
| | SHERWIN WILLIAMS 702293 | 04/20/2021 | $643.70 |
| | LOWES #00661 | 04/21/2021 | $76.38 |
| | AMZN Mktp US B702L0183 | 04/21/2021 | $333.44 |
| | LOWES #00661 | 04/21/2021 | $303.02 |
| | AMZN Mktp US IQ6M17U63 | 04/22/2021 | $1,212.75 |
| | SHERWIN WILLIAMS 702293 | 04/22/2021 | $914.27 |
| | SHERWIN WILLIAMS 702293 | 04/22/2021 | $66.86 |
| | LOWES #00661 | 04/22/2021 | $89.73 |
| | SHERWIN WILLIAMS 702293 | 04/22/2021 | $88.06 |
| | AMZN Mktp US NZ5911NT3 | 04/23/2021 | $96.70 |
| | THE HOME DEPOT #1118 | 04/22/2021 | $50.49 |
| | SHERWIN WILLIAMS 702293 | 04/26/2021 | $82.40 |
| | SHERWIN WILLIAMS 702293 | 04/26/2021 | $1,308.44 |
| | SHERWIN WILLIAMS 702293 | 04/26/2021 | $1,287.40 |
| | LOWES #00661 | 04/27/2021 | $63.11 |
| | SHERWIN WILLIAMS 702293 | 04/27/2021 | $41.44 |
| | LOWES #00661 | 04/28/2021 | $137.62 |
| | SHERWIN WILLIAMS 702293 | 04/28/2021 | $62.50 |
| | LOWES #00661 | 04/29/2021 | $77.58 |
| | SHERWIN WILLIAMS 702293 | 04/29/2021 | $47.49 |
| | LOWES #00661 | 04/29/2021 | $127.07 |
| | SOUTHERN LUMBER & MILLW | 04/28/2021 | $124.13 |
| | | | **$16,475.70** |
| GERALDINE JONES | CIT CHICK FIL A | 04/01/2021 | $350.47 |
| | MATTHEWS INTERNATIONAL C | 04/05/2021 | $295.00 |
| | CIT CHICK FIL A | 04/06/2021 | $414.03 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GERALDINE JONES | CIT CHICK FIL A | 04/06/2021 | $358.94 |
| | CIT CHICK FIL A | 04/08/2021 | $399.43 |
| | CIT CHICK FIL A | 04/13/2021 | $359.06 |
| | MATTHEWS INTERNATIONAL C | 04/13/2021 | $294.98 |
| | CIT CHICK FIL A | 04/15/2021 | $347.58 |
| | CIT CHICK FIL A | 04/20/2021 | $347.58 |
| | CIT CHICK FIL A | 04/22/2021 | $359.06 |
| | AMZN Mktp US FE5CT8BX3 | 04/25/2021 | $45.75 |
| | CIT CHICK FIL A | 04/27/2021 | $389.01 |
| | | | **$3,960.89** |
| GETER DALE TALLENT | SCDNR-CHARLESTON | 04/06/2021 | $5.00 |
| | SCDNR-CHARLESTON | 04/06/2021 | $5.00 |
| | SCDNR-CHARLESTON | 04/06/2021 | $5.00 |
| | SCDNR-CHARLESTON | 04/06/2021 | $5.00 |
| | NORTHERN TOOL EQUIP | 04/07/2021 | $80.98 |
| | WAL-MART #2348 | 04/20/2021 | $244.84 |
| | HANCKEL MARINE | 04/28/2021 | $1,179.02 |
| | | | **$1,524.84** |
| GUY TOUBIANA | NAT HUMANITIES CTR | 04/23/2021 | $975.00 |
| | | | **$975.00** |
| HARRY D ORR | SAFETY KLEEN SYSTEMS BRAN | 04/01/2021 | $176.38 |
| | VALLEN-BELMONT | 04/09/2021 | $363.30 |
| | VALLEN-BELMONT | 04/13/2021 | $2.53 |
| | VALLEN-BELMONT | 04/14/2021 | $0.63 |
| | IN LIBERTY FIRE PROTECTI | 04/21/2021 | $1,175.25 |
| | VALLEN-BELMONT | 04/24/2021 | $16.33 |
| | DUNCAN PARNELL CORPORAT | 04/27/2021 | $391.40 |
| | SAFETY KLEEN SYSTEMS BRAN | 04/29/2021 | $375.66 |
| | | | **$2,501.48** |
| HENRY C BOUTON | AMAZON.COM SI1E35NT3 AMZN | 04/01/2021 | $43.52 |
| | AMZN Mktp US IE0KI32Z3 | 04/04/2021 | $63.20 |
| | STAPLES 00115832 | 04/01/2021 | $17.42 |
| | NOR NORTHERN TOOL | 04/14/2021 | $108.99 |
| | | | **$233.13** |
| JACK DOSCHER | JOHNSTONE SUPPLY N CHARL | 03/31/2021 | $719.87 |
| | JOHNSTONE SUPPLY N CHARL | 04/01/2021 | $524.58 |
| | GRAINGER | 04/03/2021 | $109.67 |
| | JOHNSTONE SUPPLY N CHARL | 04/01/2021 | $187.83 |
| | ZORO TOOLS INC | 04/03/2021 | $38.16 |
| | GRAINGER | 04/03/2021 | $6.15 |
| | JAMES M PLEASANTS | 04/05/2021 | $376.71 |
| | KRU-KEL CO INC | 04/05/2021 | $1,271.51 |
| | JOHNSTONE SUPPLY N CHARL | 04/07/2021 | $79.30 |
| | GRAINGER | 04/07/2021 | $494.69 |
| | ZORO TOOLS INC | 04/10/2021 | $119.21 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JACK DOSCHER | JOHNSTONE SUPPLY N CHARL | 04/09/2021 | $213.64 |
| | CARRIER CORP - CML SVC | 04/12/2021 | $740.00 |
| | KRU-KEL CO INC | 04/14/2021 | $7,868.87 |
| | JOHNSTONE SUPPLY N CHARL | 04/13/2021 | $1,390.75 |
| | ZORO TOOLS INC | 04/15/2021 | $73.13 |
| | GRAINGER | 04/15/2021 | $74.67 |
| | GRAINGER | 04/16/2021 | $108.98 |
| | UNITED REFRIG BR #91 | 04/20/2021 | $1,684.42 |
| | EC012 - CHARLESTON | 04/20/2021 | $21.80 |
| | JOHNSTONE SUPPLY N CHARL | 04/19/2021 | $1,362.35 |
| | EAST COAST METAL DIST 32 | 04/20/2021 | $74.98 |
| | HVAC USA | 04/20/2021 | $1,387.05 |
| | HVAC USA | 04/21/2021 | $278.86 |
| | GRAINGER | 04/20/2021 | $256.50 |
| | KRU-KEL CO INC | 04/21/2021 | $174.17 |
| | BALTIMORE PARTS CENTER | 04/21/2021 | $2,027.39 |
| | TRANE SUPPLY-115410 | 04/23/2021 | $4,462.87 |
| | KRU-KEL CO INC | 04/23/2021 | $893.95 |
| | ZORO TOOLS INC | 04/23/2021 | $119.21 |
| | CAROLINA CHILLERS INC | 04/26/2021 | $501.69 |
| | MRO140959-1619449434 | 04/26/2021 | $261.84 |
| | ZORO TOOLS INC | 04/27/2021 | $239.86 |
| | ZORO TOOLS INC | 04/27/2021 | $38.67 |
| | GRAINGER | 04/28/2021 | $55.79 |
| | JOHNSTONE SUPPLY N CHARL | 04/27/2021 | $81.77 |
| | TRANE SUPPLY-115410 | 04/28/2021 | $87.96 |
| | GRAINGER | 04/28/2021 | $66.38 |
| | | | **$28,475.23** |
| JAMES MAFFETT | CAROLINA SUPPLIES AND MAT | 03/31/2021 | $80.77 |
| | LOWES #00661 | 03/31/2021 | $98.08 |
| | 1000BULBS.COM | 04/02/2021 | $523.81 |
| | LOWES #00661 | 04/02/2021 | $45.17 |
| | AMZN Mktp US WN0AG2J73 | 04/03/2021 | $440.34 |
| | THE HOME DEPOT #1118 | 04/01/2021 | $481.75 |
| | 1000BULBS.COM | 03/24/2021 | $508.76 |
| | ABC SUPPLY 0054 | 04/05/2021 | $318.16 |
| | LOWES #00661 | 04/06/2021 | $347.95 |
| | LOWES #00661 | 04/06/2021 | $85.52 |
| | LOWES #00655 | 04/06/2021 | $212.46 |
| | SHERWIN WILLIAMS 702293 | 04/07/2021 | $277.05 |
| | LOWES #00661 | 04/07/2021 | $70.78 |
| | LOWES #00661 | 04/08/2021 | $22.82 |
| | AMZN Mktp US TJ73Y9AI3 | 04/08/2021 | $98.12 |
| | GRAINGER | 04/07/2021 | $88.29 |
| | AMZN Mktp US JD0N78LD3 | 04/08/2021 | $72.22 |
| | SHERWIN WILLIAMS 702293 | 04/09/2021 | $39.51 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES MAFFETT | SHERWIN WILLIAMS 702293 | 04/09/2021 | $142.04 |
| | BERLIN G MYERS LUMBER CO | 04/09/2021 | $2,323.88 |
| | LOWES #00661 | 04/09/2021 | $84.32 |
| | LOWES #00661 | 04/12/2021 | $123.82 |
| | SHERWIN WILLIAMS 702293 | 04/12/2021 | $43.72 |
| | LOWES #00661 | 04/12/2021 | $85.46 |
| | SHERWIN WILLIAMS 702293 | 04/13/2021 | $98.88 |
| | SHERWIN WILLIAMS 702293 | 04/14/2021 | $378.56 |
| | LOWES #00661 | 04/15/2021 | $18.49 |
| | GRAINGER | 04/15/2021 | $323.96 |
| | SHERWIN WILLIAMS 702293 | 04/16/2021 | $51.80 |
| | LOWES #00661 | 04/16/2021 | $187.04 |
| | LOWES #00661 | 04/16/2021 | $65.33 |
| | LOWES #00661 | 04/16/2021 | $35.19 |
| | LOWES #00661 | 04/19/2021 | $15.11 |
| | SHERWIN WILLIAMS 702293 | 04/20/2021 | $151.68 |
| | LOWES #00661 | 04/21/2021 | $134.99 |
| | LOWES #00661 | 04/22/2021 | $32.70 |
| | LOWES #00661 | 04/22/2021 | $130.76 |
| | LOWES #00661 | 04/26/2021 | $66.84 |
| | SHERWIN WILLIAMS 702293 | 04/27/2021 | $52.91 |
| | SHERWIN WILLIAMS 702293 | 04/28/2021 | $210.17 |
| | THE HOME DEPOT #1118 | 04/27/2021 | $184.21 |
| | LOWES #00661 | 04/28/2021 | $193.21 |
| | LOWES #00661 | 04/29/2021 | $52.19 |
| | GIH GLOBALINDUSTRIALEQ | 04/29/2021 | $262.25 |
| | SHERWIN WILLIAMS 702293 | 04/29/2021 | $30.95 |
| | LOWES #00661 | 04/29/2021 | $106.89 |
| | 1000BULBS.COM | 04/29/2021 | $410.20 |
| | | | **$9,809.11** |
| JAMES MCANALLY | PROVANTAGE | 04/08/2021 | $698.38 |
| | PROVANTAGE | 04/09/2021 | $586.61 |
| | AMZN Mktp US OQ2GK51K3 | 04/12/2021 | $1,002.80 |
| | AMZN Mktp US HU5LS5ET3 | 04/18/2021 | $328.82 |
| | Amazon.com HQ21T0XZ3 | 04/18/2021 | $152.50 |
| | AMZN Mktp US VX1JB80Z3 | 04/19/2021 | $9.80 |
| | AMZN Mktp US 7G2MV2RL3 | 04/19/2021 | $14.16 |
| | GRAYBAR ELECTRIC COMPANY | 04/22/2021 | $300.53 |
| | IN DATA NETWORK SOLUTION | 04/22/2021 | $505.54 |
| | ALL CAMPUS SECURITY | 04/22/2021 | $207.06 |
| | AMZN Mktp US YE01K2BD3 | 04/23/2021 | $574.11 |
| | LOWES #00661 | 04/26/2021 | $113.49 |
| | | | **$4,493.80** |
| JANE CLEGG | STAPLS7327686536000001 | 03/31/2021 | $940.56 |
| | CASTLE KEEPERS OF CHAS | 03/31/2021 | $175.00 |
| | WALMART.COM 8009666546 | 03/31/2021 | $51.69 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANE CLEGG | AMZN Mktp US FI5IC8A53 | 04/01/2021 | $74.76 |
| | STAPLS7327686536000005 | 04/01/2021 | $160.22 |
| | WAVE - CAROLINA SHRED LL | 04/02/2021 | $8.64 |
| | CASTLE KEEPERS OF CHAS | 04/02/2021 | $227.00 |
| | WAVE - CAROLINA SHRED LL | 04/02/2021 | $8.64 |
| | STAPLS7327686536000004 | 04/06/2021 | $92.37 |
| | STAPLS7327686536000003 | 04/06/2021 | $95.64 |
| | ARTIST & CRAFTSMAN CSKSC | 04/06/2021 | $22.67 |
| | STANDARD CHAIR GARDNER | 04/06/2021 | $445.00 |
| | IN SHRED360 | 04/06/2021 | $15.00 |
| | CASTLE KEEPERS OF CHAS | 04/08/2021 | $227.00 |
| | AGB | 04/08/2021 | $449.00 |
| | CASTLE KEEPERS OF CHAS | 04/08/2021 | $175.00 |
| | Havens Fine Framing | 04/08/2021 | $334.14 |
| | Amazon.com A107M3JZ3 | 04/10/2021 | $38.15 |
| | SYMBOL ARTS WEB | 04/08/2021 | $43.49 |
| | AMAZON.COM SU2PH1IO3 AMZN | 04/13/2021 | $18.38 |
| | STAPLS7328527829000002 | 04/13/2021 | $241.17 |
| | CASTLE KEEPERS OF CHAS | 04/14/2021 | $175.00 |
| | CASTLE KEEPERS OF CHAS | 04/15/2021 | $227.00 |
| | MICHAELS STORES 1241 | 04/17/2021 | $65.37 |
| | STAPLS7327686536000002 | 04/16/2021 | $20.98 |
| | STAPLS7328527829000001 | 04/20/2021 | $72.37 |
| | PUBLIX #1645 | 04/20/2021 | $27.47 |
| | CASTLE KEEPERS OF CHAS | 04/21/2021 | $175.00 |
| | CASTLE KEEPERS OF CHAS | 04/21/2021 | $227.00 |
| | SQ CHARLESTON ENGRAVERS | 04/22/2021 | $75.78 |
| | CASTLE KEEPERS OF CHAS | 04/29/2021 | $175.00 |
| | MUSC UNIVERSITY PRESS | 04/29/2021 | $1,519.25 |
| | | | **$6,603.74** |
| JANICE F DANSER | CompassMax | 04/02/2021 | $165.00 |
| | PLUSLUX LLC | 04/07/2021 | $1,417.00 |
| | AMZN Mktp US 2B73D71D3 | 04/13/2021 | $39.23 |
| | AMZN Mktp US 2B2E68TN3 | 04/13/2021 | $124.20 |
| | AMZN Mktp US OK7NK5RN3 | 04/13/2021 | $163.38 |
| | DRYCLEANING & LAUNDRY INS | 04/13/2021 | $80.00 |
| | ULINE SHIP SUPPLIES | 04/14/2021 | $150.47 |
| | AMZN Mktp US 2T00P16X3 | 04/14/2021 | $63.31 |
| | CAROLINA CLIMATE CONTROL | 04/29/2021 | $360.00 |
| | | | **$2,562.59** |
| JENNA BYRD | ACO MED SUPPLY | 04/01/2021 | $534.64 |
| | HENRY SCHEIN | 04/08/2021 | $600.48 |
| | MCKESSON MEDICAL SURGICAL | 04/16/2021 | $133.15 |
| | AMZN Mktp US TU21T32F3 | 04/16/2021 | $225.79 |
| | SC PHARMACY BOARD | 04/19/2021 | $140.00 |
| | HENRY SCHEIN | 04/19/2021 | $991.90 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,625.96** |
| **JENNIFER ALBERT** | HOPIN | 04/02/2021 | $99.00 |
| | NATL CCL TEACHERS OF MATH | 04/02/2021 | $17.89 |
| | MEMORYC.COM NC | 04/05/2021 | $1,370.30 |
| | NEWEGG INC | 04/05/2021 | $259.17 |
| | ZOOM.US 888-799-9666 | 04/05/2021 | $217.89 |
| | Amazon.com UK2FH7GB3 | 04/07/2021 | $27.29 |
| | TRINT | 04/07/2021 | $75.00 |
| | Amazon.com K52Y78W93 | 04/10/2021 | $868.23 |
| | AMZN Mktp US SH9YQ27P3 | 04/10/2021 | $1,125.81 |
| | USC MARKETPLACE | 04/10/2021 | $250.00 |
| | PIRATE SHIP POSTAGE | 04/12/2021 | $7.32 |
| | PIRATE SHIP POSTAGE | 04/12/2021 | $152.94 |
| | ULINE SHIP SUPPLIES | 04/15/2021 | $448.37 |
| | ZOOM.US 888-799-9666 | 04/29/2021 | $1.44 |
| | | | **$4,920.65** |
| **JEREMY MACKEY** | ACMETOOLS.COM | 04/01/2021 | $929.99 |
| | CAS STANDARDS | 04/14/2021 | $30.00 |
| | CULLUM SERVICES INC | 04/28/2021 | $555.75 |
| | CULLUM SERVICES INC | 04/28/2021 | $1,117.50 |
| | CULLUM SERVICES INC | 04/28/2021 | $880.00 |
| | CULLUM SERVICES INC | 04/28/2021 | $2,380.74 |
| | CULLUM SERVICES INC | 04/28/2021 | $333.00 |
| | | | **$6,226.98** |
| **JEROMY JONES** | GRAINGER | 04/07/2021 | $9.51 |
| | AMZN Mktp US RV7C395M3 | 04/07/2021 | $6.53 |
| | GRAINGER | 04/08/2021 | $364.31 |
| | GRAINGER | 04/08/2021 | $812.05 |
| | THE HOME DEPOT #1118 | 04/12/2021 | $96.29 |
| | PARTS TOWN | 04/21/2021 | $248.75 |
| | IN SENSOURCE, INC. | 04/21/2021 | $1,930.50 |
| | GRAINGER | 04/21/2021 | $133.43 |
| | GRAINGER | 04/23/2021 | $296.64 |
| | PREMIERE WATER SALES | 04/26/2021 | $1,440.00 |
| | | | **$5,338.01** |
| **JERRY MCINTYRE** | AMZN Mktp US 5O5BC1ZP3 | 03/31/2021 | $744.08 |
| | UNITED RENTALS | 03/31/2021 | $624.87 |
| | AMZN Mktp US 7U53935Q3 | 03/31/2021 | $17.42 |
| | UNITED RENTALS | 03/30/2021 | $596.73 |
| | STAPLS7327470740000002 | 04/01/2021 | $50.12 |
| | STAPLS7327174381000002 | 04/03/2021 | $24.95 |
| | AMZN Mktp US PE1CU2DT3 | 04/02/2021 | $746.53 |
| | AMZN Mktp US 718G435L3 | 04/02/2021 | $531.06 |
| | STAPLS7327842488000001 | 04/03/2021 | $237.01 |
| | AMZN Mktp US M45449WU3 | 04/02/2021 | $68.15 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JERRY MCINTYRE | STAPLS7326268177000003 | 04/03/2021 | $24.95 |
| | WAVE - CAROLINA SHRED LL | 04/02/2021 | $8.64 |
| | AMZN Mktp US TZ4KQ6W83 | 04/05/2021 | $499.70 |
| | STAPLS7327842488002001 | 04/07/2021 | $82.02 |
| | AMZN Mktp US H09EY2A93 | 04/11/2021 | $32.61 |
| | IN SHRED360 | 04/08/2021 | $15.00 |
| | STAPLS7328426137000001 | 04/10/2021 | $114.00 |
| | STAPLS7328282573000001 | 04/10/2021 | $253.38 |
| | AMZN Mktp US 9B64K6673 | 04/12/2021 | $70.00 |
| | LOWES #00907 | 04/13/2021 | $110.07 |
| | MICHAELS STORES 1060 | 04/13/2021 | $343.35 |
| | WWW.CHALLENGECOINSLTD.CO | 04/16/2021 | $2,305.00 |
| | AMZN Mktp US M34PN8F83 | 04/19/2021 | $130.79 |
| | AMZN Mktp US HR2HB6EZ3 | 04/21/2021 | $130.79 |
| | AMZN Mktp US 4R9K70323 | 04/22/2021 | $35.16 |
| | LOWES #00907 | 04/22/2021 | $77.57 |
| | GUN PARTS CORPORATION | 04/22/2021 | $216.37 |
| | PAINTBALL CHARLESTON | 04/24/2021 | $640.00 |
| | STAPLS7329451309000001 | 04/27/2021 | $126.79 |
| | STAPLS7329581553000001 | 04/28/2021 | $236.89 |
| | AMZN Mktp US BH9643EK3 | 04/29/2021 | $1,825.75 |
| | | | **$10,919.75** |
| JOELLE NEULANDER | WALMART.COM AV | 04/12/2021 | $28.71 |
| | PHI ALPHA THETA HISTORY | 04/14/2021 | $300.00 |
| | STAPLES DIRECT | 04/15/2021 | $24.37 |
| | STAPLES DIRECT | 04/16/2021 | $14.49 |
| | STAPLES DIRECT | 04/17/2021 | $35.96 |
| | STAPLES DIRECT | 04/23/2021 | $77.36 |
| | | | **$480.89** |
| JOHN E ALLEGOOD | RESTROOM DIRECT HAND DRYE | 03/31/2021 | $119.04 |
| | JAMES M PLEASANTS | 03/31/2021 | $348.19 |
| | GRAINGER | 04/03/2021 | $2,226.36 |
| | GRAINGER | 04/03/2021 | $188.59 |
| | GRAINGER | 04/03/2021 | $137.34 |
| | CHARLESTON RUBBER&GASKE | 04/05/2021 | $56.27 |
| | LOWES #00661 | 04/06/2021 | $82.30 |
| | eBay O 10-06861-05924 | 04/06/2021 | $435.98 |
| | GRAINGER | 04/05/2021 | $199.60 |
| | BTS HD SUPPLY FAC MAINT | 04/06/2021 | $52.25 |
| | LOWES #00661 | 04/07/2021 | $65.54 |
| | THE HOME DEPOT #1118 | 04/06/2021 | $36.89 |
| | GRAINGER | 04/07/2021 | $100.26 |
| | RESTROOM DIRECT HAND DRYE | 04/09/2021 | $1,898.00 |
| | ZORO TOOLS INC | 04/09/2021 | $121.66 |
| | LOWES #00661 | 04/12/2021 | $78.59 |
| | LOWES #00661 | 04/14/2021 | $20.23 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN E ALLEGOOD | LOWES #00661 | 04/15/2021 | $95.68 |
| | GRAINGER | 04/16/2021 | $21.97 |
| | LOWES #00655 | 04/16/2021 | $32.95 |
| | GRAINGER | 04/16/2021 | $71.54 |
| | RESTROOM DIRECT HAND DRYE | 04/20/2021 | $150.74 |
| | GRAINGER | 04/20/2021 | $321.90 |
| | ZORO TOOLS INC | 04/23/2021 | $157.45 |
| | CULLUM SERVICES INC | 04/26/2021 | $210.00 |
| | SUPPLYHOUSE.COM | 04/26/2021 | $215.43 |
| | LOWES #00661 | 04/26/2021 | $122.78 |
| | SUPPLYHOUSE.COM | 04/28/2021 | $293.20 |
| | ZORO TOOLS INC | 04/28/2021 | $60.70 |
| | | | **$7,921.43** |
| JUAN SANTIAGO | LOWES #00661 | 04/05/2021 | $1,749.65 |
| | PAYPAL JAY.FCHC | 04/29/2021 | $800.00 |
| | | | **$2,549.65** |
| KARIN ROOF | IU FMS AR | 04/07/2021 | $1,563.50 |
| | ETS MAJOR FIELD TESTS | 04/28/2021 | $91.00 |
| | | | **$1,654.50** |
| KELLY BRENNAN | MUSC UNIVERSITY PRESS | 04/07/2021 | $47.67 |
| | 3 ENROLLMENT MARKETING | 04/08/2021 | $875.60 |
| | AWL PEARSON EDUCATION | 04/10/2021 | $150.00 |
| | PALMETTO AWARDS | 04/19/2021 | $148.24 |
| | MUSC UNIVERSITY PRESS | 04/21/2021 | $128.25 |
| | | | **$1,349.76** |
| KEVIN SKENES | VELOCITY POWERSPORTS | 04/01/2021 | $457.75 |
| | COMMAND ELECTR. INC. | 04/02/2021 | $36.99 |
| | SPEEDWAY MOTORS INC. | 04/03/2021 | $100.47 |
| | MFG SUPPLY | 04/05/2021 | $32.98 |
| | BUR SURPLUS CENTER | 04/23/2021 | $122.92 |
| | SPEEDWAY MOTORS INC. | 04/27/2021 | $43.55 |
| | | | **$794.66** |
| KRISTIN M SIGALAS | APOGEE COMPONENTS | 03/30/2021 | $524.69 |
| | AMZN Mktp US 3O03H2CH3 | 03/31/2021 | $175.42 |
| | AMZN Mktp US SE30Q37H3 | 03/31/2021 | $25.06 |
| | CHRISROCKET | 03/31/2021 | $236.93 |
| | APOGEE COMPONENTS | 03/30/2021 | $39.89 |
| | STAPLS7328045830000001 | 04/06/2021 | $95.91 |
| | AMZN Mktp US Q54N59PL3 | 04/08/2021 | $168.11 |
| | SQ CHARLESTON ENGRAVERS | 04/14/2021 | $1,430.08 |
| | PUBLIX #1599 | 04/16/2021 | $131.02 |
| | PUBLIX #1599 | 04/19/2021 | $35.24 |
| | DOMINO'S 5659 | 04/20/2021 | $48.23 |
| | Etsy.com | 04/27/2021 | $130.78 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,041.36** |
| **KRISTIN SIGALAS** | WAVE - CAROLINA SHRED LL | 04/02/2021 | $8.64 |
| | STAPLS7328045074000001 | 04/06/2021 | $111.80 |
| | SQ CHARLESTON ENGRAVERS | 04/14/2021 | $610.40 |
| | PUBLIX #1599 | 04/16/2021 | $65.51 |
| | PUBLIX #1599 | 04/19/2021 | $22.91 |
| | STAPLES 00115832 | 04/19/2021 | $372.65 |
| | SQ CHARLESTON ENGRAVERS | 04/20/2021 | $187.44 |
| | Amazon.com K36OX20W3 | 04/29/2021 | $33.52 |
| | | | **$1,412.87** |
| **LAURAIE ZEALY** | PALMETTO AWARDS | 04/23/2021 | $42.51 |
| | | | **$42.51** |
| **LLOYD TAYLOR** | ALL AMERICAN AWARDS | 04/09/2021 | $68.67 |
| | IN OQ MEASURES LLC | 04/13/2021 | $137.50 |
| | ALL AMERICAN AWARDS | 04/13/2021 | $374.80 |
| | CIT CHICK FIL A | 04/14/2021 | $1,047.57 |
| | STAPLES 00115832 | 04/14/2021 | $26.68 |
| | | | **$1,655.22** |
| **LYNN CLARK** | TFS FISHERSCI ECOM FSE | 04/01/2021 | $613.08 |
| | BIO RAD LABORATORIES | 04/01/2021 | $169.61 |
| | TFS FISHERSCI ECOM FSE | 04/02/2021 | $129.14 |
| | FEDEX 405629109 | 04/05/2021 | $7.32 |
| | TFS FISHERSCI ECOM FSE | 04/06/2021 | $40.88 |
| | GE HEALTHCARE BIOSCIENCES | 04/06/2021 | $233.26 |
| | TFS FISHERSCI ECOM FSE | 04/07/2021 | $1,101.99 |
| | HOGENTOGLER & CO INC | 04/09/2021 | $335.80 |
| | IN ETON BIOSCIENCE, INC. | 04/12/2021 | $111.68 |
| | VWR INTERNATIONAL INC | 04/13/2021 | $418.56 |
| | HUBERT COMPANY | 04/14/2021 | $197.27 |
| | AMZN Mktp US 0G4YB5YG3 | 04/15/2021 | $187.31 |
| | TFS FISHERSCI ECOM FSE | 04/15/2021 | $39.70 |
| | AIRGAS USA, LLC | 04/16/2021 | $7.78 |
| | MIDWESTSCIENTIFIC | 04/15/2021 | $2,240.00 |
| | STAPLS7328974325000001 | 04/20/2021 | $292.43 |
| | TFS FISHER SCI CSA | 04/22/2021 | $2,098.36 |
| | STAPLS7328974325000002 | 04/24/2021 | $10.25 |
| | | | **$8,234.42** |
| **LYNN MEADOR** | SBP FAMILY MEDICAL TRANSP | 04/01/2021 | $1,170.00 |
| | STAPLS7326811378000002 | 04/03/2021 | $113.24 |
| | WAVE - CAROLINA SHRED LL | 04/02/2021 | $7.64 |
| | B&H PHOTO 800-606-6969 | 04/04/2021 | $95.88 |
| | B&H PHOTO 800-606-6969 | 04/04/2021 | $979.58 |
| | SPORTS ATTACK | 04/05/2021 | $8,686.00 |
| | STAPLS7328431929000002 | 04/10/2021 | $40.96 |
| | IN SHRED360 | 04/13/2021 | $15.00 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LYNN MEADOR | STAPLS7328483378000001 | 04/13/2021 | $243.57 |
| | MailChimp | 04/14/2021 | $239.80 |
| | MUSC UNIVERSITY PRESS | 04/15/2021 | $98.25 |
| | SBP FAMILY MEDICAL TRANSP | 04/15/2021 | $1,300.00 |
| | AMZN Mktp US SE6E67S63 | 04/16/2021 | $70.84 |
| | STAPLS7328431929000001 | 04/17/2021 | $32.14 |
| | STRYVE BILTONG | 04/16/2021 | $519.84 |
| | CREEDMOOR SPORTS | 04/20/2021 | $8,652.64 |
| | PHYSICIANS EYE SURG | 04/20/2021 | $58.00 |
| | ALL AMERICAN AWARDS | 04/20/2021 | $327.00 |
| | DELTA AIR 0062449712294 | 04/20/2021 | $543.40 |
| | SOUTHWES 5262375674462 | 04/20/2021 | $311.96 |
| | MCMASTER-CARR | 04/20/2021 | $201.23 |
| | STAPLES DIRECT | 04/27/2021 | $22.33 |
| | MUSC UNIVERSITY PRESS | 04/29/2021 | $42.55 |
| | STAPLES DIRECT | 04/29/2021 | $20.37 |
| | | | **$23,792.22** |
| M CLEMENTS-YELDELL | STAPLS7329321668000001 | 04/24/2021 | $692.14 |
| | | | **$692.14** |
| MANDY ADAMS | CITADEL POST OFFICE | 04/05/2021 | $22.00 |
| | FOUND CA COMM COLLEGES | 04/08/2021 | $975.00 |
| | STAPLS7328387349000001 | 04/10/2021 | $207.09 |
| | SQ CJ SOLUTIONS | 04/12/2021 | $959.72 |
| | STAPLS7328783465000002 | 04/16/2021 | $43.68 |
| | TESTING SERVICES | 04/20/2021 | $1,980.00 |
| | AMZN Mktp US WE0KS7LF3 | 04/22/2021 | $68.25 |
| | STAPLS7328783465000001 | 04/27/2021 | $98.09 |
| | | | **$4,353.83** |
| MANDY E ADAMS | TFS FISHERSCI ECOM ATL | 04/08/2021 | $83.85 |
| | TENCARVA MACHINERY CO | 04/08/2021 | $1,068.54 |
| | TFS FISHERSCI ECOM ATL | 04/15/2021 | $287.65 |
| | STAPLS7328796649000001 | 04/16/2021 | $567.46 |
| | AMZN Mktp US W46GB6O23 | 04/20/2021 | $90.38 |
| | STAPLS7328796649000002 | 04/21/2021 | $19.06 |
| | STAPLS7328796649000003 | 04/23/2021 | $59.94 |
| | AIRGAS USA, LLC | 04/24/2021 | $406.48 |
| | | | **$2,583.36** |
| MARK CHRISTENBERRY | ULINE SHIP SUPPLIES | 04/06/2021 | $2,103.84 |
| | ADVANCED DOOR SYSTEMS | 04/06/2021 | $247.50 |
| | RESTOCKIT- INC. | 04/22/2021 | $2,419.74 |
| | AMZN Mktp US 377ID0973 | 04/27/2021 | $192.82 |
| | AMAZON.COM GK65G3XA3 AMZN | 04/28/2021 | $2,178.00 |
| | AMAZON.COM 9W3PZ63F3 AMZN | 04/29/2021 | $20.70 |
| | | | **$7,162.60** |
| MARTHA LEWIS | UPS 000000RE2857131 | 04/01/2021 | $48.56 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARTHA LEWIS | UPS 000000RE2857141 | 04/05/2021 | $230.72 |
| | CLEANITSUPPLY.COM | 04/08/2021 | $351.91 |
| | UPS 000000RE2857151 | 04/12/2021 | $159.40 |
| | UPS 000000RE2857161 | 04/19/2021 | $248.12 |
| | STAPLS7329111838000001 | 04/21/2021 | $82.63 |
| | FEDEX 90522635 | 04/23/2021 | $58.38 |
| | FEDEX FREIGHT INC | 04/24/2021 | $184.28 |
| | AMZN Mktp US EF2997403 | 04/29/2021 | $44.68 |
| | | | **$1,408.68** |
| MARY ELLEN HUDDLESTON | PAYPAL RCAMPUS | 04/01/2021 | $44.55 |
| | MYKOOZIE.COM | 04/08/2021 | $408.20 |
| | SP WORLD RUGBY SHOP | 04/09/2021 | $494.91 |
| | TROPHIES2GOCOM | 04/13/2021 | $193.11 |
| | MTM RECOGNITION | 04/19/2021 | $215.82 |
| | AMZN Mktp US G77M543H3 | 04/22/2021 | $150.95 |
| | STAPLES 00108266 | 04/23/2021 | $45.76 |
| | WEAR IT OUT, INC. | 04/23/2021 | $566.80 |
| | PALMETTO AWARDS | 04/29/2021 | $10.00 |
| | | | **$2,130.10** |
| MELINDA NORRIS | Amazon.com DF4MN1F53 | 04/28/2021 | $383.66 |
| | STAPLS7329582487000001 | 04/28/2021 | $318.62 |
| | STAPLS7329596414000001 | 04/28/2021 | $182.02 |
| | | | **$884.30** |
| MELISSA GRIFFIN | CHARLESTON COTTON EXCHANG | 03/31/2021 | $401.12 |
| | MailChimp | 04/04/2021 | $81.52 |
| | PLAQUEMAKER | 04/14/2021 | $371.74 |
| | BETA GAMMA SIGMA | 04/20/2021 | $3,225.00 |
| | HGSE PROG IN PROF ED ONL | 04/27/2021 | $2,100.00 |
| | NACADA | 04/27/2021 | $75.00 |
| | STICKER MULE | 04/28/2021 | $453.44 |
| | PLAQUEMAKER | 04/29/2021 | $111.00 |
| | | | **$6,818.82** |
| MICHAEL DUNKERLEY | THE HOME DEPOT #1118 | 04/16/2021 | $39.17 |
| | WILSON & ASSOCIATES SPOR | 04/28/2021 | $1,200.00 |
| | | | **$1,239.17** |
| MICHAEL KREITMAN | AMZN Mktp US LI3GX8WH3 | 04/01/2021 | $13.07 |
| | LOWES #03317 | 04/05/2021 | $81.73 |
| | Amazon.com TF11L9LJ3 | 04/07/2021 | $63.46 |
| | AMZN Mktp US FC84G5TN3 | 04/08/2021 | $22.79 |
| | AMZN Mktp US XO56T5J03 | 04/12/2021 | $18.52 |
| | LOWES #00539 | 04/12/2021 | $108.66 |
| | CAROLINA FLAG AND BANNER | 04/13/2021 | $210.63 |
| | AMZN Mktp US 6N4XH4GM3 | 04/14/2021 | $48.56 |
| | Amazon.com GA83I0LU3 | 04/14/2021 | $26.75 |
| | Amazon.com J81B42553 | 04/14/2021 | $2.02 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHAEL KREITMAN** | LOWES #00539 | 04/14/2021 | $7.29 |
| | SPECTRUM PAINT #31 | 04/20/2021 | $201.82 |
| | AMAZON.COM 238UZ1LW0 AMZN | 04/21/2021 | $27.52 |
| | AMAZON.COM 6Y7IT81Z3 AMZN | 04/23/2021 | $41.47 |
| | LOWES #00539 | 04/23/2021 | $39.72 |
| | AMZN Mktp US 377Z42673 | 04/27/2021 | $31.61 |
| | | | **$945.62** |
| **MICHELLE H. BROWN** | MICHAELS STORES 1241 | 04/01/2021 | $41.68 |
| | STAPLES DIRECT | 04/24/2021 | $523.13 |
| | | | **$564.81** |
| **NED DISCOLA** | MAYER707 CHARLESTONSC | 03/31/2021 | $238.28 |
| | MAYER707 CHARLESTONSC | 03/31/2021 | $111.18 |
| | GRAYBAR ELECTRIC COMPANY | 04/02/2021 | $1,959.51 |
| | ANIXTER-PS #005H CHARLSTO | 04/02/2021 | $54.17 |
| | ANIXTER-PS #005H CHARLSTO | 04/07/2021 | $67.08 |
| | ANIXTER-PS #005H CHARLSTO | 04/07/2021 | $492.12 |
| | ANIXTER-PS #005H CHARLSTO | 04/07/2021 | $26.16 |
| | ANIXTER-PS #005H CHARLSTO | 04/08/2021 | $245.24 |
| | MAYER707 CHARLESTONSC | 04/09/2021 | $97.24 |
| | MAYER707 CHARLESTONSC | 04/09/2021 | $261.63 |
| | BATTERIES PLUS #233 | 04/13/2021 | $45.67 |
| | MAYER707 CHARLESTONSC | 04/19/2021 | $62.95 |
| | ANIXTER-PS #005H CHARLSTO | 04/20/2021 | $50.86 |
| | BORDER STATES INDUSTRIES | 04/21/2021 | $1,466.03 |
| | MAYER707 CHARLESTONSC | 04/21/2021 | $1,438.80 |
| | ANIXTER-PS #005H CHARLSTO | 04/22/2021 | $84.69 |
| | ANIXTER-PS #005H CHARLSTO | 04/22/2021 | $41.97 |
| | MAYER707 CHARLESTONSC | 04/23/2021 | $392.19 |
| | ANIXTER-PS #005H CHARLSTO | 04/26/2021 | $143.88 |
| | WHOLESALE INDUSTRIAL ELEC | 04/28/2021 | $34.07 |
| | GRAYBAR ELECTRIC COMPANY | 04/28/2021 | $129.44 |
| | ANIXTER-PS #005H CHARLSTO | 04/28/2021 | $643.10 |
| | ANIXTER-PS #005H CHARLSTO | 04/29/2021 | $4.12 |
| | ANIXTER-PS #005H CHARLSTO | 04/29/2021 | $80.66 |
| | MAYER707 CHARLESTONSC | 04/28/2021 | $6.70 |
| | | | **$8,177.74** |
| **PAGET TISDALE** | SCACE | 04/06/2021 | $40.00 |
| | THE UPS STORE 4568 | 04/26/2021 | $40.12 |
| | SQ HANDSHAKE | 04/27/2021 | $4,120.00 |
| | | | **$4,200.12** |
| **PAMELA S KING** | AMAZON.COM E60ML9WH3 AMZN | 04/01/2021 | $43.98 |
| | AMZN MKTP US WN0OM1AP3 AM | 04/02/2021 | $45.36 |
| | Amazon.com 1R1QV3AG3 | 04/02/2021 | $39.24 |
| | AMZN Mktp US JS7XY2EG3 | 04/02/2021 | $44.72 |
| | AMZN Mktp US NC52J34V3 | 04/05/2021 | $31.46 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PAMELA S KING | AMZN Mktp US J371G4J13 | 04/05/2021 | $30.21 |
| | AMZN Mktp US 9T8CU0353 | 04/06/2021 | $42.49 |
| | AMZN Mktp US 8B7QG9C73 | 04/06/2021 | $10.88 |
| | AMAZON.COM CD5OM4MP3 AMZN | 04/07/2021 | $69.18 |
| | AMAZON.COM 4U5SH6HI3 AMZN | 04/07/2021 | $22.00 |
| | AMAZON.COM 4I44G4Z93 AMZN | 04/07/2021 | $20.78 |
| | AMZN Mktp US BI0ZY7TP3 | 04/07/2021 | $27.53 |
| | AMAZON.COM XB7KY2OJ3 AMZN | 04/07/2021 | $29.95 |
| | AMZN Mktp US ES4V00TL3 | 04/07/2021 | $25.17 |
| | AMZN Mktp US Y293L2AD3 | 04/08/2021 | $20.36 |
| | AMZN Mktp US PS99K3CG3 | 04/08/2021 | $7.99 |
| | AMAZON.COM 5K6JZ84R3 AMZN | 04/08/2021 | $10.99 |
| | SQ GREY HOUSE PUBLISHING | 04/08/2021 | $341.50 |
| | AMAZON.COM XN28I86R3 AMZN | 04/08/2021 | $38.21 |
| | AMAZON.COM 8R4UI0HJ3 AMZN | 04/08/2021 | $51.99 |
| | AMZN Mktp US X07L97YE3 | 04/09/2021 | $47.95 |
| | AMZN Mktp US PV9PY3Z13 | 04/09/2021 | $7.85 |
| | AMZN Mktp US JO5LR74B3 | 04/10/2021 | $32.01 |
| | AMZN Mktp US JV4NQ4PP3 | 04/12/2021 | $24.43 |
| | EBSCO | 04/13/2021 | $74.90 |
| | AMAZON.COM TG5MR00R3 AMZN | 04/13/2021 | $16.29 |
| | AMAZON.COM RP8V53CT3 AMZN | 04/13/2021 | $10.99 |
| | AMZN Mktp US PJ5TL9Z03 | 04/13/2021 | $92.69 |
| | AMZN Mktp US 5A3GQ3HY3 | 04/14/2021 | $47.58 |
| | Amazon.com NS1LQ62A3 | 04/14/2021 | $20.98 |
| | Amazon.com TJ0ZN1ZG3 | 04/14/2021 | $90.00 |
| | AMAZON.COM SE16320X3 AMZN | 04/14/2021 | $19.95 |
| | AMAZON.COM J407Y5JY3 AMZN | 04/14/2021 | $100.00 |
| | KANOPY INC. | 04/15/2021 | $422.50 |
| | EBSCO | 04/17/2021 | $202.50 |
| | AMAZON.COM ZT77R0Y73 AMZN | 04/18/2021 | $35.00 |
| | AMZN Mktp US YS1F50UI3 | 04/16/2021 | $24.18 |
| | AMAZON.COM LS9LF0AH3 AMZN | 04/19/2021 | $58.36 |
| | AMZN Mktp US 539G13IG3 | 04/20/2021 | $38.28 |
| | AMZN Mktp US QL17U85P3 | 04/20/2021 | $47.42 |
| | Amazon.com CP8GB67E3 | 04/21/2021 | $36.95 |
| | AMZN Mktp US I85MT0ES3 | 04/21/2021 | $8.84 |
| | AMZN Mktp US V13EO4BE3 | 04/21/2021 | $21.65 |
| | AMZN Mktp US 1K1M38NV3 | 04/21/2021 | $31.21 |
| | AMAZON.COM SY4ZK5TQ3 AMZN | 04/22/2021 | $27.95 |
| | AMAZON.COM 4L5OY2R83 AMZN | 04/22/2021 | $79.00 |
| | AMAZON.COM GS10O30N3 AMZN | 04/22/2021 | $50.75 |
| | AMZN MKTP US MT6OX6CU3 AM | 04/25/2021 | $28.83 |
| | Amazon.com NW7W71DF3 | 04/24/2021 | $35.00 |
| | AMAZON.COM WP74D0283 AMZN | 04/24/2021 | $39.00 |
| | Amazon.com TM8J424M3 | 04/25/2021 | $13.05 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PAMELA S KING | AMZN Mktp US V03RW7BW3 | 04/23/2021 | $92.19 |
| | AMAZON.COM TD16A9843 AMZN | 04/24/2021 | $99.99 |
| | AMZN Mktp US L43YI97P3 | 04/26/2021 | $28.96 |
| | Amazon.com BD7EW8093 | 04/26/2021 | $98.14 |
| | AMZN Mktp US 3J6H85NI3 | 04/27/2021 | $24.41 |
| | AMZN Mktp US 0M0Q562T3 | 04/27/2021 | $51.10 |
| | AMZN Mktp US OR19E7V53 | 04/29/2021 | $78.20 |
| | | | **$3,213.07** |
| PATRICIA A LEE | PAYPAL WEBALON | 03/31/2021 | $7.50 |
| | REV.COM | 03/31/2021 | $3.75 |
| | SPROUT SOCIAL, INC | 03/31/2021 | $249.69 |
| | FACEBK UE77N2KPD2 | 03/31/2021 | $750.47 |
| | KL FILMS (1 OF 1 PAYM | 04/01/2021 | $600.00 |
| | PHOTOSHELTER | 04/02/2021 | $557.71 |
| | BOAST.IO TESTIMONIALS | 04/01/2021 | $249.00 |
| | FACEBK TZBEM2PPD2 | 04/04/2021 | $900.00 |
| | DJI.COM | 04/06/2021 | $135.00 |
| | FACEBK D4LVY2BPD2 | 04/07/2021 | $900.00 |
| | FACEBK 4CWRC27PD2 | 04/11/2021 | $900.00 |
| | PREMIUMBEAT.COM | 04/12/2021 | $49.00 |
| | FACEBK 8T8DV3TND2 | 04/15/2021 | $900.00 |
| | FACEBK KFTPZ2PPD2 | 04/19/2021 | $900.00 |
| | Dropbox 18GJWNLYPP9M | 04/16/2021 | $130.67 |
| | PAYPAL B H PHOTO | 04/19/2021 | $2,042.50 |
| | PAYPAL B H PHOTO | 04/19/2021 | $1,960.91 |
| | PAYPAL B H PHOTO | 04/19/2021 | $1,509.53 |
| | REV.COM | 04/20/2021 | $3.75 |
| | PRSA | 04/21/2021 | $75.00 |
| | AMAZON.COM XP49W0I73 AMZN | 04/22/2021 | $17.47 |
| | FACEBK JAGN34TND2 | 04/23/2021 | $898.55 |
| | MAILCHIMP MONTHLY | 04/23/2021 | $11.43 |
| | THE STATE NEWSPAPER DIGI | 04/26/2021 | $9.99 |
| | FACEBK Q5AWT2PND2 | 04/27/2021 | $900.00 |
| | REV.COM | 04/29/2021 | $3.50 |
| | REV.COM | 04/29/2021 | $7.50 |
| | REV.COM | 04/29/2021 | $2.50 |
| | | | **$14,675.42** |
| PENNY M MAYTON | AMZN Mktp US PA8QY5D33 | 04/22/2021 | $8.86 |
| | | | **$8.86** |
| RAUL MEADOWS | LOWES #00661 | 04/08/2021 | $22.15 |
| | ABC SUPPLY 0054 | 04/09/2021 | $458.13 |
| | CK SUPPLY 236 | 04/12/2021 | $263.22 |
| | LOWES #00661 | 04/20/2021 | $76.74 |
| | | | **$820.24** |
| RHONDA TUCKER | BLOOMIN BLINDS (CHARLES T | 04/05/2021 | $3,213.42 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RHONDA TUCKER | THE LOUVER SHOP OF CHARLE | 04/13/2021 | $170.04 |
| | SMARTSIGN | 04/20/2021 | $200.78 |
| | MCA-CHARLESTON | 04/22/2021 | $440.00 |
| | SMARTSIGN | 04/23/2021 | $643.82 |
| | SMARTSIGN | 04/23/2021 | $97.83 |
| | SMARTSIGN | 04/26/2021 | $426.30 |
| | | | **$5,192.19** |
| RICARDO GUTIERREZ | VANGUARD INDUSTRIES EAST | 03/31/2021 | $11.45 |
| | BRAGG ARMY MCSS | 04/08/2021 | $8.85 |
| | BRAGG ARMY MCSS | 04/08/2021 | $66.20 |
| | BRAGG ARMY MCSS | 04/26/2021 | $126.00 |
| | | | **$212.50** |
| ROBERT HOWE | MUSC UNIVERSITY PRESS | 03/31/2021 | $466.75 |
| | STAPLS7328085870000001 | 04/07/2021 | $189.15 |
| | | | **$655.90** |
| ROBERT P. PICKERING | NCLACA | 04/07/2021 | $50.00 |
| | WULBERN KOVAL CO INC | 04/15/2021 | $843.12 |
| | WULBERN KOVAL CO INC | 04/15/2021 | $1,686.23 |
| | | | **$2,579.35** |
| ROBERT PICKERING JR | STAPLES 00117127 | 04/23/2021 | $34.43 |
| | | | **$34.43** |
| RUSSELL RENAU | O'REILLY AUTO PARTS 1980 | 03/31/2021 | $28.45 |
| | GARRETTS GOLF CARS MT PLE | 04/07/2021 | $163.50 |
| | HAY TIRE PROS - CHARLESTO | 04/09/2021 | $187.67 |
| | GARRETTS GOLF CARS MT PLE | 04/12/2021 | $5.72 |
| | O'REILLY AUTO PARTS 1980 | 04/13/2021 | $29.81 |
| | O'REILLY AUTO PARTS 1980 | 04/14/2021 | $37.43 |
| | TOOL SALES LLC | 04/16/2021 | $49.18 |
| | FRASIER TIRE SERVICE INC | 04/16/2021 | $290.48 |
| | O'REILLY AUTO PARTS 1980 | 04/21/2021 | $28.45 |
| | O'REILLY AUTO PARTS 1980 | 04/21/2021 | $58.22 |
| | FRASIER TIRE SERVICE INC | 04/20/2021 | $170.09 |
| | CART MART INC | 04/26/2021 | $55.03 |
| | | | **$1,104.03** |
| RYAN KENDALL | TFS FISHERSCI ECOM ATL | 04/01/2021 | $42.16 |
| | TFS FISHERSCI ECOM ATL | 04/03/2021 | $177.29 |
| | CIRCUIT SPECIALISTS | 04/05/2021 | $164.85 |
| | CIRCUIT SPECIALISTS | 04/05/2021 | $122.14 |
| | TFS FISHERSCI ECOM ATL | 04/10/2021 | $32.88 |
| | TFS FISHERSCI ECOM ATL | 04/13/2021 | $16.67 |
| | TFS FISHERSCI ECOM ATL | 04/14/2021 | $239.76 |
| | SIGMA ALDRICH US | 04/14/2021 | $115.35 |
| | TFS FISHERSCI ECOM ATL | 04/16/2021 | $37.62 |
| | TFS FISHERSCI ECOM ATL | 04/16/2021 | $762.99 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RYAN KENDALL | TFS FISHERSCI ECOM ATL | 04/17/2021 | $683.36 |
| | SIGMA ALDRICH US | 04/19/2021 | $346.87 |
| | TFS FISHERSCI ECOM ATL | 04/20/2021 | $249.64 |
| | APEXMAGNETS | 04/20/2021 | $49.99 |
| | TFS FISHERSCI ECOM ATL | 04/20/2021 | $199.99 |
| | STARNA CELLS INC | 04/20/2021 | $454.94 |
| | TFS FISHERSCI ECOM ATL | 04/20/2021 | $485.05 |
| | TFS FISHERSCI ECOM ATL | 04/21/2021 | $50.89 |
| | TFS FISHERSCI ECOM ATL | 04/21/2021 | $134.05 |
| | TFS FISHERSCI ECOM ATL | 04/21/2021 | $242.53 |
| | TFS FISHERSCI ECOM ATL | 04/23/2021 | $85.16 |
| | AMZN Mktp US 5F1C56EL3 | 04/26/2021 | $43.59 |
| | WWW.WAVEMETRICS.COM | 04/27/2021 | $497.50 |
| | TFS FISHERSCI ECOM ATL | 04/28/2021 | $203.64 |
| | ENVIRONMENTAL EXPRESS | 04/27/2021 | $150.89 |
| | | | **$5,589.80** |
| S MONNIER | IMLSS UTAH | 04/08/2021 | $1,032.18 |
| | IMLSS UTAH | 04/09/2021 | $600.00 |
| | LOWES #00661 | 04/09/2021 | $151.42 |
| | IMLSS UTAH | 04/09/2021 | $795.96 |
| | LOWES #00661 | 04/13/2021 | $159.25 |
| | IMLSS UTAH | 04/15/2021 | $280.17 |
| | LOWES #00661 | 04/16/2021 | $28.94 |
| | IMLSS UTAH | 04/20/2021 | $1,414.15 |
| | IMLSS UTAH | 04/21/2021 | $74.71 |
| | HARBOR FREIGHT TOOLS 129 | 04/23/2021 | $33.18 |
| | IMLSS UTAH | 04/29/2021 | $311.14 |
| | IMLSS UTAH | 04/29/2021 | $156.00 |
| | | | **$5,037.10** |
| SARA ROTH | STAPLS7328222386000001 | 04/08/2021 | $72.96 |
| | | | **$72.96** |
| SCOTT LUCAS | STAPLES 00115832 | 04/22/2021 | $103.53 |
| | | | **$103.53** |
| SEAN FOURNEY | DOMINO'S 5659 | 03/31/2021 | $33.24 |
| | STAPLES 00115832 | 04/07/2021 | $61.08 |
| | DOMINO'S 5659 | 04/21/2021 | $52.43 |
| | | | **$146.75** |
| SHAWN EDWARDS | OU CCE REG WEB | 04/26/2021 | $300.00 |
| | | | **$300.00** |
| STEPHANIE FYE | STAPLS7327747448000001 | 04/01/2021 | $106.61 |
| | DUNCAN PARNELL CORPORAT | 03/31/2021 | $263.21 |
| | WAVE - CAROLINA SHRED LL | 04/02/2021 | $6.64 |
| | PAYPAL NCSITE | 04/06/2021 | $50.00 |
| | PAPA JOHNS #3756 | 04/09/2021 | $76.05 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| STEPHANIE FYE | CIT CHICK FIL A | 04/13/2021 | $49.20 |
| | STAPLS7328611480000002 | 04/14/2021 | $138.74 |
| | AASHTO | 04/19/2021 | $150.00 |
| | STAPLS7328611480000001 | 04/20/2021 | $34.27 |
| | AMERICAN CONCRETE INST | 04/21/2021 | $149.00 |
| | AMZN MKTP US 126BO1643 AM | 04/22/2021 | $32.69 |
| | AMZN Mktp US Z17GO25E3 | 04/23/2021 | $73.51 |
| | AMZN Mktp US 5142B1DD3 | 04/23/2021 | $137.51 |
| | STAPLS7329282743000001 | 04/24/2021 | $249.54 |
| | | | **$1,516.97** |
| SUE WILCOX | THE CITADEL BKSTORE #2246 | 04/08/2021 | $149.04 |
| | SQ CHARLESTON ENGRAVERS | 04/09/2021 | $78.48 |
| | AMZN Mktp US 4Z7EH49B3 | 04/21/2021 | $9.65 |
| | SIGMA XI | 04/23/2021 | $180.00 |
| | | | **$417.17** |
| SUSAN E WILCOX | AMZN Mktp US 6X33Q3E43 | 04/11/2021 | $274.68 |
| | NIELSEN KELLERMAN | 04/08/2021 | $1,480.22 |
| | AMZN Mktp US XY1I064Q3 | 04/13/2021 | $16.88 |
| | AMZN Mktp US N66II60P3 | 04/15/2021 | $62.08 |
| | TFS FISHERSCI ECOM FSE | 04/15/2021 | $66.38 |
| | AMZN Mktp US 9R8SM6PW3 | 04/20/2021 | $54.17 |
| | Etsy.com - UsefulCompone | 04/23/2021 | $39.44 |
| | PAPA JOHNS #3756 | 04/26/2021 | $87.67 |
| | Amazon.com CP9TJ8J93 | 04/27/2021 | $103.85 |
| | AMZN Mktp US H14084P03 | 04/27/2021 | $40.31 |
| | | | **$2,225.68** |
| SUZANNE BUFANO | APPALACHIAN SPRINGS BOTT | 04/01/2021 | $34.60 |
| | STAPLS7327984376000001 | 04/06/2021 | $168.61 |
| | STAPLS7327984391000001 | 04/06/2021 | $72.23 |
| | STAPLS7327984391000002 | 04/06/2021 | $216.70 |
| | STAPLES 00115832 | 04/08/2021 | $29.41 |
| | STAPLS7329252808000001 | 04/24/2021 | $1,201.27 |
| | | | **$1,722.82** |
| TAMARA ALEXANDER | STAPLS7327452702000002 | 03/31/2021 | $2.87 |
| | IN CHOICEPOINT CONSULTIN | 04/05/2021 | $245.00 |
| | STAPLS7327447460000002 | 04/08/2021 | $63.78 |
| | STAPLS7329062884000001 | 04/21/2021 | $781.90 |
| | FEDEX OFFIC15700015727 | 04/21/2021 | $123.72 |
| | IF ITS PAPER CHARLESTON L | 04/22/2021 | $19.27 |
| | AUTO-OWNERS INSURANCE | 04/28/2021 | $375.00 |
| | STAPLS7329677287000002 | 04/29/2021 | $83.92 |
| | | | **$1,695.46** |
| TAYLOR BUCHANAN | AMZN Mktp US ZS2E10HF3 | 04/21/2021 | $43.59 |
| | AMZN Mktp US 1M73K9ET3 | 04/22/2021 | $62.11 |
| | AMZN Mktp US 8V44E6AK3 | 04/22/2021 | $564.60 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TAYLOR BUCHANAN | Amazon.com CH37L72H3 | 04/25/2021 | $402.21 |
| | | | **$1,072.51** |
| TERESA LAUTERBACH | AMAZON.COM W79M11843 AMZN | 04/07/2021 | $53.79 |
| | STAPLS7328195534000001 | 04/08/2021 | $157.70 |
| | AMZN Mktp US OG3PS72D3 | 04/21/2021 | $108.97 |
| | AMAZON.COM 5J1CF7T93 AMZN | 04/20/2021 | $320.44 |
| | STAPLS7329065265000001 | 04/21/2021 | $287.74 |
| | STAPLS7329060506000002 | 04/21/2021 | $79.44 |
| | AMZN Mktp US WB6H76HH3 | 04/22/2021 | $18.52 |
| | AMZN Mktp US K38GZ1AA3 | 04/22/2021 | $76.26 |
| | STAPLS7329060506000001 | 04/28/2021 | $21.75 |
| | | | **$1,124.61** |
| TERRI JOHNSON | AMZN Mktp US I65AP63P3 | 03/31/2021 | $207.08 |
| | SP GUNRACKSFORLESS | 04/01/2021 | $667.00 |
| | HOLLINGER METAL EDGE INC | 04/02/2021 | $5,410.70 |
| | AMZN Mktp US LK9G14IT3 | 04/04/2021 | $117.33 |
| | AMZN Mktp US EU2KJ8LU3 | 04/06/2021 | $152.59 |
| | QUILL CORPORATION | 04/07/2021 | $328.53 |
| | QUILL CORPORATION | 04/07/2021 | $201.41 |
| | AMZN Mktp US 5W3BC35U3 | 04/08/2021 | $50.52 |
| | AMZN Mktp US JG35B27F3 | 04/08/2021 | $111.54 |
| | STAPLS7328330889000001 | 04/10/2021 | $145.31 |
| | STAPLS7328379017000001 | 04/10/2021 | $76.56 |
| | AMZN MKTP US WP3P20VA3 AM | 04/11/2021 | $144.05 |
| | ULINE SHIP SUPPLIES | 04/13/2021 | $853.96 |
| | DUNCAN PARNELL CORPORAT | 04/13/2021 | $381.50 |
| | SOUTHWEST SOLUTIONS GROUP | 04/15/2021 | $2,328.00 |
| | STAPLS7328379017000002 | 04/17/2021 | $57.75 |
| | AMZN Mktp US M89B47ZZ3 | 04/16/2021 | $501.36 |
| | AMZN Mktp US 6H8D671K3 | 04/18/2021 | $259.41 |
| | AMZN Mktp US CI03G5QY3 | 04/16/2021 | $56.66 |
| | AMZN Mktp US 219OL43A3 | 04/20/2021 | $272.45 |
| | AMZN Mktp US 7H95I0SC3 | 04/25/2021 | $135.37 |
| | AMZN Mktp US T66JM9BX3 | 04/25/2021 | $63.17 |
| | AMAZON.COM N722Y61V3 AMZN | 04/24/2021 | $29.82 |
| | | | **$12,552.07** |
| THOMAS SHAFFER | EXTREMETACTICALDYNAMICS.C | 03/30/2021 | $449.92 |
| | AMZN Mktp US 2V8Z44353 | 04/06/2021 | $39.12 |
| | WATCHGUARD VIDEO, INC. | 04/11/2021 | $523.20 |
| | AMZN Mktp US P93RV9EX3 | 04/13/2021 | $1,192.20 |
| | ROCK AUTO | 04/19/2021 | $104.41 |
| | | | **$2,308.85** |
| TIMOTHY FARMER | IN POSSUMS EAST | 04/02/2021 | $324.73 |
| | LOWES #00661 | 04/02/2021 | $1,023.63 |
| | IN POSSUMS WEST | 03/31/2021 | $1,548.15 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TIMOTHY FARMER | PREMIER GROWERS | 04/06/2021 | $2,210.15 |
| | SITEONE LANDSCAPE SUPPLY, | 04/13/2021 | $366.11 |
| | JOLLY FARMER PRODUCTS US | 04/09/2021 | $950.98 |
| | DRIGGERS SMALL ENGINE, IN | 04/19/2021 | $2,451.95 |
| | LOWES #00655 | 04/21/2021 | $302.48 |
| | IN POSSUMS WEST | 04/21/2021 | $1,040.67 |
| | SPARROW & KENNEDY TRACTOR | 04/27/2021 | $146.46 |
| | PREMIER GROWERS | 04/29/2021 | $1,003.10 |
| | | | **$11,368.41** |
| TIMOTHY MCINTYRE | COLUMBIA FLAG & SIGN COM | 04/16/2021 | $224.66 |
| | AMZN Mktp US 6Q0AZ6FS3 | 04/21/2021 | $6.58 |
| | AMZN Mktp US UB53A3LQ3 | 04/22/2021 | $178.74 |
| | AMZN Mktp US DH3KZ29M3 | 04/22/2021 | $215.40 |
| | AMZN Mktp US QQ7F52M93 | 04/24/2021 | $34.84 |
| | HERALD OFFICE SUPPLY INC | 04/23/2021 | $948.66 |
| | AMAZON.COM YS8L11EE3 AMZN | 04/26/2021 | $9.94 |
| | AMZN Mktp US MP7CY3LJ3 | 04/28/2021 | $61.02 |
| | | | **$1,679.84** |
| TRACEY HAMPTON | STAPLS7327788386000001 | 04/01/2021 | $116.84 |
| | AMZN Mktp US YO5Y35AI3 | 04/03/2021 | $80.91 |
| | AMZN Mktp US A56CI5MN3 | 04/03/2021 | $69.92 |
| | AMZN Mktp US WJ02O5I13 | 04/06/2021 | $84.99 |
| | LinkedIn 5611335016 | 04/27/2021 | $217.99 |
| | | | **$570.65** |
| TRACI SINGLETON | STAPLS7328085845000001 | 04/07/2021 | $108.22 |
| | STAPLS7328085845000003 | 04/10/2021 | $66.48 |
| | STAPLS7328085845000002 | 04/10/2021 | $538.63 |
| | MUSC UNIVERSITY PRESS | 04/12/2021 | $220.00 |
| | MUSC UNIVERSITY PRESS | 04/26/2021 | $518.20 |
| | | | **$1,451.53** |
| TREVIS RICHARDSON | eBay O 18-06859-29595 | 04/06/2021 | $69.84 |
| | GRAINGER | 04/15/2021 | $403.52 |
| | BLANCHARD MACHINERY | 04/22/2021 | $147.57 |
| | GRAINGER | 04/28/2021 | $382.84 |
| | | | **$1,003.77** |
| VANCE S HAYMAKER | STAPLS7327281067000002 | 04/03/2021 | $517.75 |
| | STAPLS7327657233000001 | 04/06/2021 | $393.54 |
| | STAPLS7328316031000001 | 04/10/2021 | $140.60 |
| | RKO TOTAL GRAPHICS | 04/12/2021 | $23.98 |
| | RKO TOTAL GRAPHICS | 04/12/2021 | $98.10 |
| | FIGHTING LADY CAFE | 04/13/2021 | $1,538.00 |
| | STAPLS7328676935000001 | 04/15/2021 | $196.83 |
| | STAPLS7329249383000001 | 04/24/2021 | $306.84 |
| | SOUTH CAROLINA NATIONAL S | 04/27/2021 | $772.50 |
| | ALL AMERICAN AWARDS | 04/28/2021 | $350.98 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$4,339.12** |
| **VANESSA MCFADDEN** | CHEGG ORDER | 04/12/2021 | $16.30 |
| | | | **$16.30** |
| **VICKIE WILLIAMSON** | AGA | 04/01/2021 | $140.00 |
| | STAPLS7327338255003001 | 04/01/2021 | $320.44 |
| | IN SHRED360 | 04/20/2021 | $15.00 |
| | STAPLS7329100033000001 | 04/21/2021 | $463.08 |
| | | | **$938.52** |
| **VIRGINIA BUSNIUK** | AMAZON.COM XJ7BL7753 AMZN | 04/01/2021 | $76.25 |
| | STAPLS7327851576000001 | 04/03/2021 | $327.61 |
| | | | **$403.86** |
| **VIRGINIA ONEILL** | HAPER/ZONDERVN/TNELSON | 03/31/2021 | $301.57 |
| | SMK SURVEYMONKEY.COM | 04/05/2021 | $981.00 |
| | AMZN Mktp US QJ1VH6793 | 04/06/2021 | $92.64 |
| | STAPLES DIRECT | 04/10/2021 | $35.51 |
| | STAPLES DIRECT | 04/10/2021 | $34.18 |
| | SQ CHARLESTON ENGRAVERS | 04/12/2021 | $20.00 |
| | AMZN Mktp US NJ1HF91V3 | 04/12/2021 | $99.72 |
| | AMZN Mktp US 3I9WJ0OF3 | 04/12/2021 | $198.28 |
| | AMZN Mktp US SQ4H79N63 | 04/13/2021 | $99.50 |
| | AMZN Mktp US 2254S9IT3 | 04/14/2021 | $10.75 |
| | SQ CHARLESTON ENGRAVERS | 04/14/2021 | $80.00 |
| | LYFT BUS INV PMT | 04/15/2021 | $108.37 |
| | LYFT BUS INV PMT | 04/15/2021 | $127.68 |
| | Amazon.com 1Y4NZ9V73 | 04/18/2021 | $28.23 |
| | Scholastic Education | 04/19/2021 | $1,113.40 |
| | SQ CHARLESTON ENGRAVERS | 04/20/2021 | $208.98 |
| | AMZN Mktp US AC1ET9HD3 | 04/20/2021 | $283.38 |
| | AMZN Mktp US 8K0EP3T23 | 04/21/2021 | $47.69 |
| | Scholastic Education | 04/23/2021 | $10.71 |
| | AMZN Mktp US HT5B345X3 | 04/23/2021 | $189.11 |
| | AMZN Mktp US 2G8LR9C13 | 04/26/2021 | $1,111.91 |
| | AMAZON.COM 5Y1QQ5723 AMZN | 04/28/2021 | $29.38 |
| | STAPLES DIRECT | 04/29/2021 | $78.46 |
| | | | **$5,290.45** |
| **ZANE SEGLE** | SQ CHARLESTON ENGR | 03/31/2021 | $39.23 |
| | | | **$39.23** |

**Total for CITADEL: $341,333.72**

# CITADEL (TRAVEL)

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANTHONY P SKOLE | APPLE SPICE CATERING | 04/02/2021 | $455.97 |
| | MAMA KIMS | 04/02/2021 | $408.00 |
| | MAMA KIMS | 04/03/2021 | $25.00 |
| | MAMA KIMS | 04/06/2021 | $329.00 |
| | JIMMY JOHNS - 3014 | 04/11/2021 | $127.97 |
| | FOUR POINTS HOTEL | 04/10/2021 | $35.41 |
| | WM SUPERCENTER #1481 | 04/11/2021 | $42.75 |
| | STEAK OUT | 04/10/2021 | $538.20 |
| | WAL-MART #1481 | 04/10/2021 | $72.25 |
| | JIMMY JOHNS - 3014 | 04/10/2021 | $238.95 |
| | FOUR POINTS HOTEL | 04/11/2021 | $213.60 |
| | FOUR POINTS HOTEL | 04/11/2021 | $213.60 |
| | FOUR POINTS HOTEL | 04/11/2021 | $213.60 |
| | FOUR POINTS HOTEL | 04/11/2021 | $213.60 |
| | FOUR POINTS HOTEL | 04/11/2021 | $237.60 |
| | FOUR POINTS HOTEL | 04/11/2021 | $237.60 |
| | FOUR POINTS HOTEL | 04/11/2021 | $213.60 |
| | FOUR POINTS HOTEL | 04/11/2021 | $237.60 |
| | FOUR POINTS HOTEL | 04/11/2021 | $213.60 |
| | FOUR POINTS HOTEL | 04/11/2021 | $237.60 |
| | FOUR POINTS HOTEL | 04/11/2021 | $213.60 |
| | FOUR POINTS HOTEL | 04/11/2021 | $213.60 |
| | FOUR POINTS HOTEL | 04/11/2021 | $237.60 |
| | FOUR POINTS HOTEL | 04/11/2021 | $213.60 |
| | FOUR POINTS HOTEL | 04/11/2021 | $70.82 |
| | FOUR POINTS HOTEL | 04/11/2021 | $237.60 |
| | FOUR POINTS HOTEL | 04/11/2021 | $237.60 |
| | FOUR POINTS HOTEL | 04/11/2021 | $213.60 |
| | DREAMLAND BBQ BIRMINGH | 04/11/2021 | $449.00 |
| | FOUR POINTS HOTEL | 04/11/2021 | $213.60 |
| | FOUR POINTS HOTEL | 04/11/2021 | $213.60 |
| | FOUR POINTS HOTEL | 04/11/2021 | $237.60 |
| | FOUR POINTS HOTEL | 04/11/2021 | $213.60 |
| | FOUR POINTS HOTEL | 04/11/2021 | $213.60 |
| | FOUR POINTS HOTEL | 04/11/2021 | $237.60 |
| | FOUR POINTS HOTEL | 04/11/2021 | $237.60 |
| | MAMA KIMS | 04/14/2021 | $433.00 |
| | MAMA KIMS | 04/17/2021 | $425.00 |
| | APPLE SPICE CATERING | 04/16/2021 | $420.05 |
| | FOUR POINTS HOTEL | 04/19/2021 | $309.60 |
| | MAMA KIMS | 04/20/2021 | $425.00 |
| | JIMMY JOHNS - 575 | 04/23/2021 | $230.00 |
| | WM SUPERCENTER #1842 | 04/23/2021 | $80.83 |
| | PASTABILITIES | 04/23/2021 | $464.19 |
| | CVS/PHARMACY #04135 | 04/23/2021 | $68.16 |
| | ZAXBY'S #65801 | 04/24/2021 | $279.94 |

# CITADEL (TRAVEL)

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANTHONY P SKOLE | HILTON GARDEN INN | 04/26/2021 | $4,464.80 |
| | | | **$15,760.29** |
| BRADFORD MASON | FOOD LION #1420 | 04/18/2021 | $48.43 |
| | BOJANGLES 107301010735 | 04/19/2021 | $23.28 |
| | CHIPOTLE ONLINE | 04/22/2021 | $40.07 |
| | TST MELVIN S BBQ - JAMES | 04/21/2021 | $26.92 |
| | JIMMY JOHNS - 3710 - MOTO | 04/24/2021 | $21.74 |
| | PAPA JOHNS #3756 | 04/23/2021 | $51.48 |
| | ZAXBY'S #27401 | 04/23/2021 | $19.35 |
| | PAPA JOHNS #3756 | 04/25/2021 | $34.59 |
| | BOJANGLES 107301010735 | 04/26/2021 | $7.76 |
| | | | **$273.62** |
| CHARLES KRIESE | DOMINO'S 5659 | 04/03/2021 | $108.11 |
| | DOMINO'S 5659 | 04/03/2021 | $143.57 |
| | CHICK-FIL-A #01570 | 04/03/2021 | $97.37 |
| | DOMINO'S 5659 | 04/07/2021 | $152.05 |
| | HOLIDAY INN EXPRESS GREE | 04/10/2021 | $134.17 |
| | CHICK-FIL-A #0849 | 04/10/2021 | $62.38 |
| | Subway 49667 | 04/10/2021 | $79.93 |
| | HOLIDAY INN EXPRESS & SU | 04/09/2021 | $115.44 |
| | HOLIDAY INN EXPRESS GREE | 04/10/2021 | $134.17 |
| | HOLIDAY INN EXPRESS & SU | 04/09/2021 | $115.44 |
| | PANCHO S OF CENTRAL (P | 04/08/2021 | $188.73 |
| | HOLIDAY INN EXPRESS & SU | 04/09/2021 | $115.44 |
| | HOLIDAY INN EXPRESS GREE | 04/10/2021 | $134.17 |
| | HOLIDAY INN EXPRESS GREE | 04/10/2021 | $134.17 |
| | HOLIDAY INN EXPRESS GREE | 04/10/2021 | $134.17 |
| | HOLIDAY INN EXPRESS & SU | 04/09/2021 | $115.44 |
| | Subway 10712 | 04/09/2021 | $62.72 |
| | CHIPOTLE 2071 | 04/09/2021 | $132.74 |
| | CHICK-FIL-A #01570 | 04/08/2021 | $100.46 |
| | CRACKER BARREL #328 SANTE | 04/10/2021 | $148.39 |
| | HOLIDAY INN EXPRESS & SU | 04/09/2021 | $115.44 |
| | PUBLIX #1599 | 04/22/2021 | $349.33 |
| | | | **$2,873.83** |
| CHRISTINA S ARNOLD | CHICK-FIL-A #01954 | 04/27/2021 | $79.44 |
| | | | **$79.44** |
| CIARAN TRAQUAIR | HYATT PLACE BIRMINGHAM I | 03/31/2021 | $2,290.40 |
| | | | **$2,290.40** |
| DAVID ZELENOCK | HILTON BIRMINGHAM AT U | 03/30/2021 | $3,105.96 |
| | | | **$3,105.96** |
| GEOFF VON DOLLEN | GAME DAY BBQ LLC | 04/03/2021 | $3,367.98 |
| | DOUBLETREE BY HILTON HOTE | 04/02/2021 | $3,715.81 |
| | GAME DAY BBQ LLC | 04/03/2021 | $519.75 |

# CITADEL (TRAVEL)

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GEOFF VON DOLLEN | COURTYARD BY MARRIOTT | 04/02/2021 | $367.08 |
| | COURTYARD BY MARRIOTT | 04/02/2021 | $367.08 |
| | COURTYARD BY MARRIOTT | 04/03/2021 | $367.08 |
| | CHICK-FIL-A #00032 | 04/10/2021 | $618.85 |
| | DOUBLETREE BY HILTON HOTE | 04/14/2021 | $3,415.80 |
| | CHICK-FIL-A #02577 | 04/17/2021 | $2,191.79 |
| | COURTYARD BY MARRIOTT | 04/16/2021 | $367.08 |
| | COURTYARD BY MARRIOTT | 04/16/2021 | $367.08 |
| | COURTYARD BY MARRIOTT | 04/17/2021 | $367.08 |
| | | | **$16,032.46** |
| JODY HUDDLESTON | SHELL OIL 12478572006 | 03/31/2021 | $36.60 |
| | FAIRFIELD INN & SUITES | 04/01/2021 | $170.40 |
| | FAIRFIELD INN & SUITES | 04/01/2021 | $141.85 |
| | FAIRFIELD INN & SUITES | 04/01/2021 | $170.40 |
| | SHELL OIL 12478572006 | 03/31/2021 | $26.13 |
| | FAIRFIELD INN & SUITES | 04/01/2021 | $170.40 |
| | FAIRFIELD INN & SUITES | 04/01/2021 | $15.20 |
| | SPRINGHILL SUITES GREE | 04/03/2021 | $223.24 |
| | SHELL OIL 20642220223 | 04/02/2021 | $41.99 |
| | PILOT 00010686 | 04/02/2021 | $21.22 |
| | SPRINGHILL SUITES GREE | 04/03/2021 | $223.24 |
| | SPRINGHILL SUITES GREE | 04/03/2021 | $223.24 |
| | SHELL OIL 20642220223 | 04/02/2021 | $35.55 |
| | SPRINGHILL SUITES GREE | 04/03/2021 | $223.24 |
| | PILOT 00010686 | 04/02/2021 | $20.33 |
| | SPRINGHILL SUITES GREE | 04/03/2021 | $223.24 |
| | SPRINGHILL SUITES GREE | 04/03/2021 | $223.24 |
| | | | **$2,189.51** |
| KEVIN YEAGER | EXXONMOBIL 42205211 | 04/02/2021 | $22.42 |
| | HOLIDAY INN EXPRESS | 04/03/2021 | $100.68 |
| | HOLIDAY INN EXPRESS | 04/03/2021 | $100.68 |
| | QT 1131 | 04/03/2021 | $39.76 |
| | PILOT 00060 | 04/02/2021 | $47.94 |
| | HOLIDAY INN EXPRESS | 04/03/2021 | $100.68 |
| | HOLIDAY INN EXPRESS | 04/03/2021 | $100.68 |
| | PILOT_00060 | 04/15/2021 | $134.01 |
| | HOLIDAY INN EXPRESS | 04/17/2021 | $113.18 |
| | LOVES TRAVEL S00004127 | 04/17/2021 | $25.56 |
| | HOLIDAY INN EXPRESS | 04/17/2021 | $113.18 |
| | HOLIDAY INN EXPRESS | 04/17/2021 | $113.18 |
| | HOLIDAY INN EXPRESS | 04/17/2021 | $215.97 |
| | EXXONMOBIL 42112722 | 04/15/2021 | $100.00 |
| | HOLIDAY INN EXPRESS | 04/17/2021 | $123.56 |
| | HOLIDAY INN EXPRESS | 04/17/2021 | $113.18 |
| | HOLIDAY INN EXPRESS | 04/17/2021 | $215.97 |
| | HOLIDAY INN EXPRESS | 04/17/2021 | $113.18 |

# CITADEL (TRAVEL)

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEVIN YEAGER | HOLIDAY INN EXPRESS | 04/17/2021 | $113.18 |
| | LOVES TRAVEL S00004127 | 04/17/2021 | $125.00 |
| | | | **$2,131.99** |
| KRISTIN SIGALAS | TRAVELOCITY 7208971437 | 04/26/2021 | $50.00 |
| | | | **$50.00** |
| LORI BONACCI | WM SUPERCENTER #628 | 04/02/2021 | $67.88 |
| | PANERA BREAD #600849 P | 04/04/2021 | $81.85 |
| | KIN 2 KIN JAPANESE RESTAU | 04/05/2021 | $35.10 |
| | CHICK-FIL-A #01570 | 04/06/2021 | $45.36 |
| | FAIRFIELD INN & SUITES | 04/07/2021 | $279.62 |
| | FAIRFIELD INN & SUITES | 04/07/2021 | $279.62 |
| | FAIRFIELD INN & SUITES | 04/07/2021 | $279.62 |
| | HARRIS TEETER #451 | 04/18/2021 | $202.99 |
| | PANERA BREAD #204961 O | 04/19/2021 | $64.59 |
| | WM SUPERCENTER #628 | 04/16/2021 | $81.84 |
| | KIAWAH ISLAND GOLF RES | 04/20/2021 | $553.63 |
| | CHIPOTLE ONLINE | 04/24/2021 | $183.15 |
| | | | **$2,155.25** |
| MARYELLEN HUDDLESTON | PAPA JOHNS #3756 | 04/09/2021 | $283.99 |
| | JASON'S DELI CHL 192 | 04/23/2021 | $644.00 |
| | PAPA JOHNS #3756 | 04/24/2021 | $272.53 |
| | | | **$1,200.52** |
| VIRGINIA ONEILL | DOMINO'S 5659 | 04/14/2021 | $31.02 |
| | JIMMY JOHNS - 3710 - MOTO | 04/22/2021 | $62.38 |
| | JIMMY JOHNS - 3710 - MOTO | 04/23/2021 | $162.19 |
| | | | **$255.59** |

## Total for CITADEL (TRAVEL): $48,398.86

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AARON TURNER | LOWES #00528 | 04/01/2021 | $105.96 |
| | TRACTOR-SUPPLY-CO #0440 | 04/06/2021 | $20.11 |
| | LOWES #00528 | 04/06/2021 | $59.28 |
| | TRACTOR-SUPPLY-CO #0474 | 04/06/2021 | $52.53 |
| | TRACTOR-SUPPLY-CO #0474 | 04/09/2021 | $11.44 |
| | TARGET 00018705 | 04/20/2021 | $42.39 |
| | THE HOME DEPOT #1124 | 04/20/2021 | $8.13 |
| | | | **$299.84** |
| AARON WRIGHT | THE HOME DEPOT #1119 | 04/02/2021 | $341.88 |
| | O'REILLY AUTO PARTS 4917 | 04/06/2021 | $25.41 |
| | HOMEDEPOT.COM | 04/05/2021 | $52.43 |
| | O'REILLY AUTO PARTS 4917 | 04/09/2021 | $219.29 |
| | TOY OF GREENVILLE | 04/14/2021 | $821.36 |
| | BRADSHAW ACURA | 04/19/2021 | $14.23 |
| | O'REILLY AUTO PARTS 4917 | 04/21/2021 | $21.17 |
| | | | **$1,495.77** |
| ABE REED | DOUGLAS PADS AND SPORTS | 04/12/2021 | $706.20 |
| | STAHLS | 04/13/2021 | $77.24 |
| | WALMART.COM AS | 04/21/2021 | $214.04 |
| | WALMART.COM AS | 04/21/2021 | $62.04 |
| | ATHLETICEQU | 04/22/2021 | $105.00 |
| | ATHLETICEQU | 04/22/2021 | $105.00 |
| | EB 2021 AEMA CONVENTI | 04/22/2021 | $50.00 |
| | EB 2021 AEMA CONVENTI | 04/22/2021 | $50.00 |
| | | | **$1,369.52** |
| ABIGAIL T PHILLIPS | SP INSECT LORE | 04/01/2021 | $116.64 |
| | AMZN Mktp US I73JQ7R13 | 04/06/2021 | $224.83 |
| | AMERICAN FARM BUREAU | 04/06/2021 | $68.55 |
| | AMAZON.COM SC2YI4XT3 AMZN | 04/06/2021 | $125.01 |
| | AMAZON.COM HL1E75QP3 AMZN | 04/07/2021 | $21.55 |
| | AMZN Mktp US CO72W5MB3 | 04/06/2021 | $73.32 |
| | SP INSECT LORE | 04/08/2021 | $579.75 |
| | AMZN Mktp US 579ZQ3Z93 | 04/10/2021 | $83.56 |
| | Amazon.com PC8V58EG3 | 04/09/2021 | $72.59 |
| | AMZN Mktp US Y80C63OX3 | 04/10/2021 | $53.12 |
| | DOLLAR TREE | 04/12/2021 | $27.00 |
| | WAL-MART #4593 | 04/12/2021 | $30.37 |
| | PP PROOFPOS-MMP | 04/14/2021 | $264.29 |
| | AMZN Mktp US 062T10RP3 | 04/15/2021 | $162.38 |
| | FARMERS EXCHANGE | 04/15/2021 | $20.89 |
| | PP PROOFPOS-MMP | 04/15/2021 | $374.50 |
| | SP INSECT LORE | 04/16/2021 | $577.71 |
| | AMZN Mktp US 1T9PE3XO3 | 04/17/2021 | $120.24 |
| | AMZN Mktp US 2E3XM7UE3 | 04/17/2021 | $21.39 |
| | AMZN Mktp US MN8AR6793 | 04/16/2021 | $182.97 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ABIGAIL T PHILLIPS | TRACTOR SUPPLY CO #1743 | 04/20/2021 | $35.59 |
| | DOLLAR TREE | 04/20/2021 | $4.28 |
| | CAROLINA FRESH FARMS 6 | 04/21/2021 | $70.46 |
| | DOLLAR-GENERAL #1606 | 04/20/2021 | $8.64 |
| | DOLLAR TREE | 04/21/2021 | $16.20 |
| | USPS PO 4575210948 | 04/22/2021 | $11.05 |
| | AMZN Mktp US E24WC9XV3 | 04/24/2021 | $130.08 |
| | AMZN Mktp US 0Q89D08H3 | 04/26/2021 | $47.04 |
| | MAILCHIMP MONTHLY | 04/27/2021 | $38.87 |
| | TRACTOR SUPPLY CO #1743 | 04/27/2021 | $22.32 |
| | DOLLAR-GENERAL #1606 | 04/27/2021 | $11.88 |
| | SP SHOP 4-H | 04/29/2021 | $132.45 |
| | | | **$3,729.52** |
| ADAIR HOOVER | INGLES MARKETS #53 | 04/14/2021 | $92.05 |
| | SAMSCLUB #6463 | 04/14/2021 | $66.82 |
| | ULINE SHIP SUPPLIES | 04/15/2021 | $104.49 |
| | TFS FISHERSCI ECOM ATL | 04/15/2021 | $43.28 |
| | TFS FISHERSCI ECOM ATL | 04/16/2021 | $469.82 |
| | | | **$776.46** |
| ADAM GORE | CANVA 03039-33082297 | 04/28/2021 | $12.99 |
| | | | **$12.99** |
| ADAM KANTROVICH | APPLE.COM/US | 04/04/2021 | $247.32 |
| | APPLE.COM/US | 04/04/2021 | $2,234.51 |
| | PAYPAL CALDIGITINC | 04/14/2021 | $179.99 |
| | CBI PARALLELS | 04/14/2021 | $99.99 |
| | SP WANDRD | 04/19/2021 | $674.67 |
| | SP MISSION WORKSHOP | 04/20/2021 | $369.00 |
| | PAYPAL CALDIGITINC | 04/21/2021 | $294.08 |
| | SP WANDRD | 04/22/2021 | $1,003.43 |
| | ZOOM.US 888-799-9666 | 04/28/2021 | $59.39 |
| | | | **$5,162.38** |
| AHMED ALI | AMZN Mktp US QP6TT98C3 | 04/12/2021 | $97.31 |
| | AMZN Mktp US XW8NM64X3 | 04/27/2021 | $5.35 |
| | | | **$102.66** |
| AKENDRA JACKSON | AMZN Mktp US I72B14IR3 | 04/13/2021 | $21.79 |
| | AMZN Mktp US 5O2O37Q43 | 04/13/2021 | $33.23 |
| | AMZN Mktp US 7F9V423K3 | 04/27/2021 | $29.15 |
| | AMZN Mktp US 9E4IB37O3 | 04/28/2021 | $35.62 |
| | | | **$119.79** |
| ALANA WEST | USPS PO 4562200108 | 04/06/2021 | $12.60 |
| | TRACTOR-SUPPLY-CO #0453 | 04/14/2021 | $61.95 |
| | WILLINGHAM AND SONS BU | 04/14/2021 | $20.83 |
| | CU PSA MARKETPLACE | 04/20/2021 | $229.00 |
| | FOOD LION #0073 | 04/21/2021 | $11.43 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$335.81** |
| **ALE KENNEDY** | AMZN Mktp US ZO4O12CW3 | 04/13/2021 | $1,471.04 |
| | AMZN Mktp US TH84W5MY3 | 04/16/2021 | $443.99 |
| | IN INSTITUTE SUCCESS, LL | 04/16/2021 | $600.00 |
| | | | **$2,515.03** |
| **ALEX T CHOW** | American Geopyscl Union | 04/04/2021 | $100.00 |
| | ASA-SSSA-CSSA | 04/05/2021 | $156.00 |
| | THE UPS STORE 3402 | 04/23/2021 | $140.31 |
| | | | **$396.31** |
| **ALEXIS STAMATIKOS** | STELLAR SCIENTIFIC | 03/31/2021 | $328.00 |
| | ACADEMY BIO MEDICAL COMPA | 04/07/2021 | $366.00 |
| | | | **$694.00** |
| **ALFRED B. CROUCH JR.** | UPS 00000055Y058101 | 04/05/2021 | $4.36 |
| | NEWBERRY ELECTRIC COOPERA | 04/05/2021 | $86.18 |
| | CHAMPION MEDIA LLC | 04/07/2021 | $60.00 |
| | UPS 00000055Y058111 | 04/12/2021 | $9.49 |
| | WEST CAROLINA RURAL TELE | 04/15/2021 | $141.70 |
| | UPS 00000055Y058121 | 04/19/2021 | $7.25 |
| | UPS 00000055Y058131 | 04/26/2021 | $4.36 |
| | MAILCHIMP MISC | 04/27/2021 | $16.04 |
| | | | **$329.38** |
| **ALICE C EVATT** | BB BLACKBAUD BILLING | 04/27/2021 | $39.00 |
| | | | **$39.00** |
| **ALLISON BUTTERBAUGH** | OCONEE WELDING SUPPLY INC | 04/16/2021 | $10.60 |
| | FOOD LION #2209 | 04/26/2021 | $26.89 |
| | OCONEE WELDING SUPPLY INC | 04/29/2021 | $10.60 |
| | AMZ Woot LLC | 04/29/2021 | $25.63 |
| | | | **$73.72** |
| **ALLISON G ADDISON** | FRG TEAMFANSHOP | 03/31/2021 | $216.21 |
| | TIGER TOWN GRAPHICS | 04/09/2021 | $384.77 |
| | | | **$600.98** |
| **ALLISON GUGGENHEIMER** | TEMPTATTOOSICREDITCAR | 04/28/2021 | $166.00 |
| | | | **$166.00** |
| **ALLISON KELLY** | GRIFF S FARM AND HOME CEN | 04/21/2021 | $168.53 |
| | GRIFF S FARM AND HOME CEN | 04/22/2021 | $96.30 |
| | LOWES #03071 | 04/26/2021 | $40.60 |
| | DT DULUTH TRADING CO | 04/29/2021 | $82.67 |
| | | | **$388.10** |
| **ALLISON ODELL JONES** | AMERICAN RED CROSS | 04/24/2021 | $80.00 |
| | | | **$80.00** |
| **ALMA L HARRIS** | CVS/PHARMACY #07300 | 04/01/2021 | $32.36 |
| | OFFICE DEPOT #336 | 04/01/2021 | $222.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALMA L HARRIS | SC FARM BUREAU FEDERATIO | 04/29/2021 | $40.00 |
| | | | **$294.36** |
| ALTA MAE MARVIN | UPS 00000055Y009141 | 04/12/2021 | $8.24 |
| | UPS 00000055Y009151 | 04/12/2021 | $21.50 |
| | AUTOZONE #1030 | 04/14/2021 | $171.21 |
| | UPS 00000055Y009171 | 04/26/2021 | $8.26 |
| | PALMETTO RURAL TELEPHONE | 04/28/2021 | $2.00 |
| | JEFFERS PET SUPPLY WHS | 04/29/2021 | $33.40 |
| | | | **$244.61** |
| ALTHEA HAGAN | YSI | 03/31/2021 | $390.92 |
| | LOWES #03071 | 04/19/2021 | $26.15 |
| | SOUTHERN APPALACHIAN OUT | 04/20/2021 | $871.99 |
| | | | **$1,289.06** |
| ALVA WILLIAMSON III | MARSHALLS MARINE -GE | 04/01/2021 | $500.00 |
| | THE HOME DEPOT #1122 | 04/05/2021 | $70.17 |
| | AMZN MKTP US 3T5WN1I53 AM | 04/08/2021 | $57.22 |
| | ADVANCE AUTO PARTS #5390 | 04/09/2021 | $65.59 |
| | TERMINAL TIRE CO INC | 04/12/2021 | $656.38 |
| | PALMETTO ACE HOME CENTER | 04/15/2021 | $23.30 |
| | MARSHALL`S MARINE-GEORGET | 04/15/2021 | $42.40 |
| | THE HOME DEPOT #1122 | 04/19/2021 | $29.06 |
| | ROCK AUTO | 04/22/2021 | $376.46 |
| | DIY LETTERING COM | 04/23/2021 | $113.35 |
| | ADVANCE AUTO PARTS #5390 | 04/28/2021 | $12.71 |
| | MARSHALL`S MARINE-GEORGET | 04/27/2021 | $56.05 |
| | TRACTOR SUPPLY #1457 | 04/28/2021 | $42.39 |
| | | | **$2,045.08** |
| AMANDA C PURVIS | STRIVESCAN | 04/19/2021 | $125.00 |
| | | | **$125.00** |
| AMANDA HAYS | LOWES #03071 | 03/31/2021 | $88.15 |
| | Amazon.com NS0WS4XV3 | 04/13/2021 | $97.42 |
| | IN RALPH'S TROPHY SHOP | 04/14/2021 | $278.20 |
| | | | **$463.77** |
| AMANDA L POWELL | SLACK T03A76PSK | 04/02/2021 | $921.63 |
| | WICKR INC | 04/07/2021 | $9,999.00 |
| | AMZN Mktp US H880V3WX3 | 04/08/2021 | $537.77 |
| | MERRILL CONSULTANTS | 04/07/2021 | $2,500.00 |
| | WALMART.COM AS | 04/08/2021 | $63.71 |
| | Lenovo United States | 04/10/2021 | $213.99 |
| | AMZN Mktp US 1U90J0VI3 | 04/09/2021 | $105.93 |
| | OFFICE DEPOT #1214 | 04/08/2021 | $101.64 |
| | AMAZON.COM RK9O38GW3 AMZN | 04/12/2021 | $347.70 |
| | Amazon.com KF6GY9DL3 | 04/13/2021 | $69.54 |
| | AMZN Mktp US GJ7UM6TH3 | 04/12/2021 | $10.69 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AMANDA L POWELL | eBay O 16-06966-17266 | 04/26/2021 | $157.83 |
| | AMZN Mktp US FX0WG3BB3 | 04/28/2021 | $15.74 |
| | | | **$15,045.17** |
| AMANDA MCNULTY | LITTLES PERSONAL CLEANERS | 03/31/2021 | $61.04 |
| | | | **$61.04** |
| AMANDA TUCKER | FEDEX OFFICE 00000828 | 03/31/2021 | $200.12 |
| | ARTIST & CRAFTSMAN CSKSC | 03/31/2021 | $115.63 |
| | BUEHLER | 04/08/2021 | $467.50 |
| | PAYPAL NCPE | 04/09/2021 | $500.00 |
| | LOWES #00661 | 04/20/2021 | $38.93 |
| | TNA IMAGE LIBRARY ONLI | 04/21/2021 | $56.05 |
| | AMZN Mktp US B048366H3 | 04/28/2021 | $10.89 |
| | FULTON LANE INN | 04/28/2021 | $167.30 |
| | FULTON LANE INN | 04/28/2021 | $167.30 |
| | | | **$1,723.72** |
| AMBER DEES | MICHAELS STORES 1322 | 04/02/2021 | $90.31 |
| | WAL-MART #4445 | 04/02/2021 | $61.23 |
| | PUBLIX SUPERMARKETS #1379 | 04/13/2021 | $16.75 |
| | WM SUPERCENTER #3222 | 04/14/2021 | $132.37 |
| | DOLLAR TREE | 04/14/2021 | $13.91 |
| | WM SUPERCENTER #3222 | 04/16/2021 | $222.96 |
| | WM SUPERCENTER #3222 | 04/16/2021 | $219.46 |
| | PUBLIX SUPERMARKETS #1379 | 04/20/2021 | $31.73 |
| | WM SUPERCENTER #4445 | 04/21/2021 | $57.98 |
| | OFFICE DEPOT #379 | 04/27/2021 | $38.50 |
| | OFFICE DEPOT #379 | 04/27/2021 | $105.34 |
| | | | **$990.54** |
| AMBER J. LANGE | TRIM AND TASSELS | 04/12/2021 | $2,017.30 |
| | TRIM AND TASSELS | 04/15/2021 | $2,388.55 |
| | AMAZON.COM NR9KB1XP3 AMZN | 04/20/2021 | $84.50 |
| | EZTEXTINGCOM | 04/27/2021 | $470.40 |
| | | | **$4,960.75** |
| AMBER PADGETT | STAPLES DIRECT | 04/28/2021 | $185.00 |
| | | | **$185.00** |
| AMBER STARNES | USPS PO 4516000941 | 04/01/2021 | $13.30 |
| | SANDHILL TELEPHONE COOP | 04/12/2021 | $114.01 |
| | CAMPAIGNMONITOR | 04/23/2021 | $17.26 |
| | | | **$144.57** |
| AMBER WILSON | FACEBK LUNYBZ6522 | 04/06/2021 | $30.00 |
| | IIHL HEALTH-E-LEARNING | 04/11/2021 | $89.00 |
| | FACEBK 3DZU52T422 | 04/17/2021 | $30.00 |
| | FACEBK FVAWPZN422 | 04/21/2021 | $5.31 |
| | ZOOMORPHIX SYSTEMS | 04/24/2021 | $50.00 |
| | | | **$204.31** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AMELIA PETTISS** | RMS-CLEMSON | 04/01/2021 | $149.66 |
| | SAMSCLUB.COM | 04/02/2021 | $57.76 |
| | IN MERUS REFRESHMENT SER | 04/12/2021 | $131.61 |
| | | | **$339.03** |
| **AMY JONES-GREGORY** | STAPLES DIRECT | 04/08/2021 | $80.01 |
| | | | **$80.01** |
| **AMY L DABBS** | RIVARD COMPANIES INC | 03/31/2021 | $449.99 |
| | AMZN Mktp US RU9OI5Y53 | 03/31/2021 | $55.54 |
| | RIVARD COMPANIES INC | 03/31/2021 | $449.00 |
| | RIVARD COMPANIES INC | 03/31/2021 | $449.00 |
| | RIVARD COMPANIES INC | 04/01/2021 | $449.99 |
| | RIVARD COMPANIES INC | 04/01/2021 | $449.99 |
| | UNCLE JIMS WORM FARM | 04/01/2021 | $119.99 |
| | LOWES #00539 | 04/02/2021 | $33.72 |
| | CHEWY.COM | 04/01/2021 | $36.99 |
| | CHEWY.COM | 04/01/2021 | $36.99 |
| | LOWES #00907 | 04/05/2021 | $561.79 |
| | UNCLE JIMS WORM FARM | 04/07/2021 | $119.99 |
| | UNCLE JIMS WORM FARM | 04/07/2021 | $119.99 |
| | UNCLE JIMS WORM FARM | 04/07/2021 | $119.99 |
| | LOWES #00907 | 04/08/2021 | $585.55 |
| | CHEWY.COM | 04/07/2021 | $37.34 |
| | CHEWY.COM | 04/07/2021 | $37.34 |
| | CHEWY.COM | 04/07/2021 | $37.34 |
| | LOWES #00907 | 04/09/2021 | $589.09 |
| | FEDEX 90151938 | 04/09/2021 | $16.94 |
| | LOWES #00907 | 04/12/2021 | $338.34 |
| | LOWES #00907 | 04/12/2021 | $223.50 |
| | LOWES #00907 | 04/14/2021 | $579.20 |
| | USPS PO 4572400470 | 04/14/2021 | $60.00 |
| | LOWES #00907 | 04/14/2021 | $579.16 |
| | LOWES #00907 | 04/16/2021 | $356.40 |
| | LOWES #00907 | 04/16/2021 | $581.15 |
| | FEDEX 90388315 | 04/20/2021 | $107.89 |
| | FEDEX 90386951 | 04/20/2021 | $49.61 |
| | FEDEX 90386958 | 04/20/2021 | $16.34 |
| | FEDEX 90387663 | 04/20/2021 | $15.95 |
| | AMZN Mktp US FU1BM3S83 | 04/20/2021 | $62.32 |
| | FEDEX 90386962 | 04/20/2021 | $6.26 |
| | RIVARD COMPANIES INC | 04/20/2021 | $1,799.96 |
| | STK Shutterstock | 04/21/2021 | $125.00 |
| | FEDEX 90434080 | 04/21/2021 | $46.64 |
| | RIVARD COMPANIES INC | 04/22/2021 | $449.99 |
| | UNCLE JIMS WORM FARM | 04/22/2021 | $57.25 |
| | FEDEX 90541132 | 04/24/2021 | $29.09 |
| | RIVARD COMPANIES INC | 04/23/2021 | $449.99 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AMY L DABBS | FEDEX 90607534 | 04/27/2021 | $105.51 |
| | BOTANICAL INTERESTS INC | 04/27/2021 | $435.24 |
| | LOWES #01983 | 04/28/2021 | $655.74 |
| | FEDEX 90637207 | 04/28/2021 | $13.04 |
| | LOWES #00497 | 04/29/2021 | $654.42 |
| | UNCLE JIMS WORM FARM | 04/29/2021 | $65.50 |
| | RIVARD COMPANIES INC | 04/29/2021 | $449.99 |
| | | | **$13,070.04** |
| AMY MATTHEWS HERRICK | HAMPTON INN-CHARLOTTE | 04/22/2021 | $2,419.49 |
| | | | **$2,419.49** |
| AMY SCARONI | AMAZON.COM UD3QK0XZ3 AMZN | 04/12/2021 | $98.05 |
| | | | **$98.05** |
| ANDREI ALEXANDROV | INTEGRATED DNA TECH | 04/16/2021 | $50.56 |
| | AMZN Mktp US AF8MY0QD3 | 04/24/2021 | $269.15 |
| | AMZN Mktp US 492064DT3 | 04/27/2021 | $414.35 |
| | AMZN Mktp US L26GD2UU3 | 04/27/2021 | $144.42 |
| | AMZN MKTP US RR8TC12Q3 AM | 04/28/2021 | $115.80 |
| | AMZN Mktp US BI3DO6SP3 | 04/28/2021 | $131.43 |
| | | | **$1,125.71** |
| ANDREW H JEFFERS | CITY OF GREER | 04/01/2021 | $552.69 |
| | AMZN Mktp US 513RA0WW3 | 04/04/2021 | $74.15 |
| | AMZN Mktp US BJ5Y23TC3 | 04/05/2021 | $253.34 |
| | MailChimp | 04/12/2021 | $50.00 |
| | MAILCHIMP MISC | 04/11/2021 | $16.04 |
| | DOODLY - DOODLY ENTER | 04/13/2021 | $147.00 |
| | DOODLY - DOODLY RAINB | 04/13/2021 | $67.00 |
| | DOODLY - DOODLY STAND | 04/13/2021 | $240.00 |
| | USPS PO 4554000365 | 04/13/2021 | $17.40 |
| | DOODLY - DOODLY AUDIO | 04/13/2021 | $67.00 |
| | DOODLY - AUTOMATIC SC | 04/13/2021 | $97.00 |
| | AMZN Mktp US BL1IY5N73 | 04/15/2021 | $32.85 |
| | AMAZON.COM XH6XK0SY3 AMZN | 04/16/2021 | $95.34 |
| | UPS 00000055Y071161 | 04/19/2021 | $18.88 |
| | UPS 00000055Y071151 | 04/19/2021 | $39.35 |
| | UPS 00000055Y071141 | 04/19/2021 | $49.01 |
| | UPS 00000055Y071131 | 04/19/2021 | $59.90 |
| | THE UPS STORE 3193 | 04/22/2021 | $45.12 |
| | USPS PO 4536600650 | 04/22/2021 | $8.55 |
| | AMZN Mktp US 7G4SH7783 | 04/22/2021 | $156.81 |
| | | | **$2,087.43** |
| ANGEL M PERKINS | TIGER TOWN GRAPHICS | 03/30/2021 | $727.60 |
| | TIGER TOWN GRAPHICS | 03/30/2021 | $1,746.24 |
| | RMS-CLEMSON | 04/08/2021 | $1,021.44 |
| | RMS-CLEMSON | 04/14/2021 | $306.29 |
| | READYREFRESH BY NESTLE | 04/15/2021 | $115.81 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANGEL M PERKINS | RMS-CLEMSON | 04/23/2021 | $124.72 |
| | AMZN Mktp US 5Q54Y5Z33 | 04/28/2021 | $14.97 |
| | | | **$4,057.07** |
| ANGELA MORGAN | OVERLEAF SHARELATEX | 04/03/2021 | $180.00 |
| | THE ECONOMIST | 04/06/2021 | $55.00 |
| | FINANCIAL MGMT ASSOC | 04/07/2021 | $50.00 |
| | FINANCIAL MGMT ASSOC | 04/20/2021 | $20.00 |
| | AMZN Mktp US OS8J08DL3 | 04/28/2021 | $32.07 |
| | Elsevier | 04/29/2021 | $300.00 |
| | Elsevier | 04/29/2021 | $400.00 |
| | FINANCIAL MGMT ASSOC | 04/29/2021 | $250.00 |
| | | | **$1,287.07** |
| ANGELA NEWELL | AMERICAN POLITICAL SCIENC | 04/12/2021 | $936.00 |
| | | | **$936.00** |
| ANGELA P FORBES | READYREFRESH BY NESTLE | 04/06/2021 | $10.65 |
| | UPS 00000055Y0X6151 | 04/12/2021 | $8.50 |
| | Tru Vista Communication | 04/22/2021 | $268.76 |
| | WALMART.COM AW | 04/23/2021 | $61.56 |
| | | | **$349.47** |
| ANJALI JOSEPH | HFES | 03/31/2021 | $230.00 |
| | ENVIRONMENTAL DESIGN RESE | 04/15/2021 | $150.00 |
| | ENVIRONMENTAL DESIGN RESE | 04/15/2021 | $150.00 |
| | | | **$530.00** |
| ANN B SMITH | STAPLES DIRECT | 04/07/2021 | $73.20 |
| | USPS PO 4516800631 | 04/13/2021 | $740.00 |
| | USPS PO 4516800631 | 04/13/2021 | $245.00 |
| | RMS-CLEMSON | 04/21/2021 | $74.90 |
| | | | **$1,133.10** |
| ANNA DAVIS MONTGOMERY | AMZN Mktp US 2N75F9WU3 | 04/03/2021 | $18.17 |
| | WAL-MART #4445 | 04/12/2021 | $28.89 |
| | | | **$47.06** |
| ANNA REBECCA BAXLEY | AMZN Mktp US 8O3Y44UV3 | 03/30/2021 | $38.49 |
| | | | **$38.49** |
| ANNA SEEKATZ | GRANT WRITERS | 04/21/2021 | $198.75 |
| | ASM Microbe | 04/22/2021 | $125.00 |
| | ASM Microbe | 04/22/2021 | $125.00 |
| | ASM Microbe | 04/22/2021 | $250.00 |
| | ASM Microbe | 04/22/2021 | $125.00 |
| | | | **$823.75** |
| ANNE KOGUT | Amazon web services | 04/03/2021 | $4.26 |
| | THE UPS STORE 3497 | 04/05/2021 | $10.71 |
| | THE UPS STORE 3497 | 04/16/2021 | $11.77 |
| | ENVIRONMENTAL RESOURCE | 04/26/2021 | $129.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$155.74** |
| **ANSHUL KARN** | BREAKAWAY HONDA | 04/01/2021 | $523.42 |
| | MCMASTER-CARR | 03/31/2021 | $368.43 |
| | FEDEX 785527629600 | 04/03/2021 | $102.96 |
| | SUMMIT RACING MAIL ORDER | 04/05/2021 | $47.09 |
| | AFCO DYNATECH PRO | 04/06/2021 | $172.88 |
| | O'REILLY AUTO PARTS 4917 | 04/06/2021 | $31.65 |
| | BREAKAWAY HONDA | 04/06/2021 | $128.71 |
| | BREAKAWAY HONDA | 04/06/2021 | $32.12 |
| | AUTOZONE #0211 | 04/06/2021 | $6.66 |
| | MCMASTER-CARR | 04/05/2021 | $273.19 |
| | MCMASTER-CARR | 04/05/2021 | $178.89 |
| | THE HOME DEPOT #1119 | 04/06/2021 | $5.19 |
| | BREAKAWAY HONDA | 04/06/2021 | $240.99 |
| | MCMASTER-CARR | 04/07/2021 | $30.79 |
| | MCMASTER-CARR | 04/09/2021 | $112.69 |
| | IN B&L MECHANICAL, INC | 04/08/2021 | $173.00 |
| | ANPLUMBING.COM | 04/12/2021 | $221.22 |
| | MCMASTER-CARR | 04/12/2021 | $142.14 |
| | SQ HYPER FORMANCE LLC | 04/13/2021 | $230.00 |
| | SQ HYPER FORMANCE LLC | 04/12/2021 | $3,500.00 |
| | DKC DIGI KEY CORP | 04/14/2021 | $81.51 |
| | UPS (800) 811-1648 | 04/15/2021 | $143.80 |
| | AMZN Mktp US BO4G09RJ3 | 04/15/2021 | $20.65 |
| | MCMASTER-CARR | 04/14/2021 | $15.07 |
| | ENTERPRISE RENT-A-CAR | 04/16/2021 | $720.69 |
| | MCMASTER-CARR | 04/16/2021 | $30.47 |
| | EARLS INDY | 04/19/2021 | $106.67 |
| | EARLS INDY | 04/19/2021 | $131.74 |
| | EARLS INDY | 04/20/2021 | $86.32 |
| | GRAINGER | 04/21/2021 | $50.06 |
| | GRAINGER | 04/21/2021 | $13.78 |
| | MCMASTER-CARR | 04/21/2021 | $54.71 |
| | ENTERPRISE RENT-A-CAR | 04/26/2021 | $446.16 |
| | ENTERPRISE RENT-A-CAR | 04/26/2021 | $431.32 |
| | ENTERPRISE RENT-A-CAR | 04/26/2021 | $681.69 |
| | ENTERPRISE RENT-A-CAR | 04/26/2021 | $720.69 |
| | MCMASTER-CARR | 04/27/2021 | $55.16 |
| | MCMASTER-CARR | 04/27/2021 | $135.68 |
| | MCMASTER-CARR | 04/28/2021 | $23.42 |
| | | | **$10,471.61** |
| **ANTHONY BAGWELL** | WIAUTOMATION.COM | 04/01/2021 | $522.19 |
| | PARTS TOWN | 04/02/2021 | $190.03 |
| | HD SUPPLY FACILITIES MAI | 04/03/2021 | $1,077.97 |
| | GIH GLOBALINDUSTRIALEQ | 04/03/2021 | $277.55 |
| | AMZN Mktp US 367NW6JD3 | 04/05/2021 | $90.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANTHONY BAGWELL | MICHIGAN COMPANY | 04/06/2021 | $500.80 |
| | KLEAR WATER STORE | 04/08/2021 | $1,125.77 |
| | ZORO TOOLS INC | 04/10/2021 | $157.63 |
| | AMZN Mktp US FN6U93TC3 | 04/09/2021 | $78.88 |
| | AMZN Mktp US EG4QD5WL3 | 04/12/2021 | $65.32 |
| | KLEAR WATER STORE | 04/13/2021 | $1,095.59 |
| | COOKSHACK | 04/13/2021 | $53.46 |
| | AMZN Mktp US 9L0UA85N3 | 04/15/2021 | $48.14 |
| | AMZN Mktp US WK28M9HS3 | 04/19/2021 | $150.86 |
| | HD SUPPLY FACILITIES MAI | 04/17/2021 | $130.58 |
| | SIGN LIGHTING WORLD LLC | 04/19/2021 | $72.41 |
| | 1000BULBS.COM | 04/19/2021 | $99.85 |
| | LOWES #03071 | 04/20/2021 | $416.08 |
| | PartSelect.com | 04/22/2021 | $27.79 |
| | WALMART.COM AT | 04/22/2021 | $50.28 |
| | ZORO TOOLS INC | 04/24/2021 | $78.77 |
| | HD SUPPLY FACILITIES MAI | 04/28/2021 | $64.60 |
| | BOAT AND RV ACCESSORIES | 04/28/2021 | $57.64 |
| | HD SUPPLY FACILITIES MAI | 04/28/2021 | $50.92 |
| | KNOBS AND PULLSCOM INC | 04/29/2021 | $204.75 |
| | HD SUPPLY FACILITIES MAI | 04/29/2021 | $8.91 |
| | HD SUPPLY FACILITIES MAI | 04/29/2021 | $174.11 |
| | | | **$6,870.88** |
| ANTHONY BERNARDUCCI | PAYPAL NEWLANDCUST | 04/05/2021 | $94.95 |
| | NATL ASSOC OF TEACHERS | 04/09/2021 | $150.00 |
| | | | **$244.95** |
| ANTHONY ELLENBURG | NAPA AUTO PARTS 0000412 | 03/31/2021 | $153.69 |
| | QUICK LIFT SERVICES LLC | 04/01/2021 | $465.00 |
| | Amazon.com 5X2VG88V3 | 04/04/2021 | $34.73 |
| | AMAZON.COM RF4FY3383 AMZN | 04/04/2021 | $113.12 |
| | | | **$766.54** |
| ANTHONY HARVEY | NEEC | 04/01/2021 | $75.00 |
| | NEEC | 04/01/2021 | $75.00 |
| | LOWES #03071 | 04/20/2021 | $212.69 |
| | LOWES #01635 | 04/20/2021 | $17.08 |
| | | | **$379.77** |
| ANTHONY J SAVERENO | SUNBELT RENTALS #029 | 04/05/2021 | $26.61 |
| | DJI.COM | 04/15/2021 | $153.50 |
| | AMZN Mktp US LB6808TS3 | 04/21/2021 | $181.11 |
| | Amazon.com UR9N72413 | 04/29/2021 | $59.35 |
| | | | **$420.57** |
| ANTHONY J. PUTNAM | AIA PRODUCTS / DUES | 03/30/2021 | $104.97 |
| | JL ROGERS AND CALLCOTT EN | 04/19/2021 | $304.58 |
| | SC ENV CERT BOARD | 04/26/2021 | $30.00 |
| | CLEARWATER SOLUTIONS LLC | 04/26/2021 | $36.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANTHONY J. PUTNAM | SC ENV CERT BOARD | 04/26/2021 | $30.00 |
| | SC ENV CERT BOARD | 04/26/2021 | $30.00 |
| | SC ENV CERT BOARD | 04/26/2021 | $30.00 |
| | CLEARWATER SOLUTIONS LLC | 04/27/2021 | $65.27 |
| | | | **$630.82** |
| ANTHONY P KEINATH | FOOD LION #1691 | 03/31/2021 | $57.95 |
| | TFS FISHERSCI ECOM ATL | 04/01/2021 | $778.01 |
| | HELENA 32061 | 04/07/2021 | $3,078.90 |
| | WP LAW JOHNS ISLAND | 04/12/2021 | $217.14 |
| | BATTERIES PLUS #395 | 04/14/2021 | $16.34 |
| | AMERICAN PHYTOPATHO | 04/14/2021 | $55.00 |
| | WP LAW JOHNS ISLAND | 04/19/2021 | $22.03 |
| | WP LAW JOHNS ISLAND | 04/19/2021 | $378.81 |
| | WP LAW JOHNS ISLAND | 04/20/2021 | $93.72 |
| | BATTERIES PLUS #395 | 04/28/2021 | $39.13 |
| | | | **$4,737.03** |
| ANTHONY POUNDERS | 4TE DYNAMARK MONITORING, | 04/02/2021 | $135.00 |
| | CRYOVACINC PAYMETRIC | 04/07/2021 | $1,947.24 |
| | CRYOVACINC PAYMETRIC | 04/07/2021 | $101.64 |
| | DAIRY CONNECTION | 04/20/2021 | $340.26 |
| | SKIDMORE SALES | 04/29/2021 | $1,065.23 |
| | | | **$3,589.37** |
| APPARAO RAO | BRAESIDE DISPLAYS | 04/01/2021 | $327.94 |
| | IN ATLANTIC MICRO LAB IN | 04/01/2021 | $300.00 |
| | HP SERVICES | 04/16/2021 | $128.24 |
| | EVENT BEYOND LITHIUM- | 04/19/2021 | $50.00 |
| | AMZN Mktp US 3R0MY8GZ3 | 04/22/2021 | $84.24 |
| | WWW.WAVEMETRICS.COM | 04/23/2021 | $497.50 |
| | NANOSHEL (UK) LIMITED | 04/23/2021 | $630.00 |
| | MEMORY.NET | 04/28/2021 | $327.48 |
| | | | **$2,345.40** |
| APRIL HAYNES | FEDEX 773283528172 | 04/01/2021 | $11.07 |
| | CLEMSON ADMISSIONS | 04/08/2021 | $25.00 |
| | CLEMSON ADMISSIONS | 04/08/2021 | $25.00 |
| | CLEMSON ADMISSIONS | 04/08/2021 | $25.00 |
| | CLEMSON ADMISSIONS | 04/08/2021 | $25.00 |
| | CLEMSON ADMISSIONS | 04/08/2021 | $25.00 |
| | CLEMSON ADMISSIONS | 04/08/2021 | $25.00 |
| | CLEMSON ADMISSIONS | 04/08/2021 | $25.00 |
| | CLEMSON ADMISSIONS | 04/08/2021 | $25.00 |
| | CLEMSON ADMISSIONS | 04/09/2021 | $25.00 |
| | CLEMSON ADMISSIONS | 04/12/2021 | $25.00 |
| | CLEMSON ADMISSIONS | 04/13/2021 | $25.00 |
| | FEDEX 773481066389 | 04/22/2021 | $17.28 |
| | CLEMSON ADMISSIONS | 04/26/2021 | $25.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$328.35** |
| **ARTHUR J LEONARD** | FREDPRYOR CAREERTRACK | 04/05/2021 | $299.00 |
| | FREDPRYOR CAREERTRACK | 04/05/2021 | $199.00 |
| | AMZN Mktp US 924NS43H3 | 04/18/2021 | $31.54 |
| | AMZN Mktp US WY0OP9YG3 | 04/16/2021 | $28.79 |
| | GFOASC | 04/23/2021 | $129.00 |
| | AMZN Mktp US TG9YS3OX3 | 04/28/2021 | $609.89 |
| | | | **$1,297.22** |
| **ASHLEY BONCIMINO** | MAILCHIMP MONTHLY | 04/09/2021 | $34.33 |
| | AMZN Mktp US PY6DJ4DW3 | 04/13/2021 | $1,801.00 |
| | QRSTUFF.COM | 04/14/2021 | $12.95 |
| | FEDEX OFFIC55200055277 | 04/15/2021 | $96.30 |
| | BESTBUYCOM806448494658 | 04/19/2021 | $53.49 |
| | ADVANCE AUTO PARTS #5301 | 04/21/2021 | $149.79 |
| | TPM | 04/22/2021 | $1,757.21 |
| | TPM | 04/22/2021 | $1,318.76 |
| | | | **$5,223.83** |
| **ASHLEY WALKER** | WM SUPERCENTER #1383 | 04/08/2021 | $27.70 |
| | FAMILY DOLLAR #5874 | 04/25/2021 | $15.12 |
| | STAPLES 00108696 | 04/22/2021 | $94.12 |
| | USPS PO 4598400796 | 04/26/2021 | $21.30 |
| | | | **$158.24** |
| **AUBREY BALDWIN** | PMTRAINING SSI | 04/01/2021 | $1,097.00 |
| | CKO www.istockphoto.com | 04/08/2021 | $588.00 |
| | CKO www.istockphoto.com | 04/14/2021 | $520.00 |
| | | | **$2,205.00** |
| **BARBARA BLACKMON** | QIAGEN INC | 04/05/2021 | $1,185.04 |
| | AGDIA, INC | 04/02/2021 | $2,054.48 |
| | SP CATTLETAGS.COM | 04/15/2021 | $352.45 |
| | | | **$3,591.97** |
| **BARBARA CAMPBELL** | AM MALACOLOGICAL SOC | 04/16/2021 | $60.00 |
| | AMS2021 | 04/16/2021 | $30.00 |
| | AMZN Mktp US CK8EE7RC3 | 04/24/2021 | $75.96 |
| | | | **$165.96** |
| **BARBARA J SPEZIALE** | PLANNING POD | 04/11/2021 | $22.66 |
| | AAAS SCIENCE MAGAZINE | 04/13/2021 | $135.00 |
| | SMK SURVEYMONKEY.COM | 04/27/2021 | $410.88 |
| | | | **$568.54** |
| **BARRETT BARKER** | LOWES #03071 | 04/09/2021 | $18.28 |
| | ADVANCE AUTO PARTS #5360 | 04/21/2021 | $72.74 |
| | ADVANCE AUTO PARTS #5360 | 04/27/2021 | $27.80 |
| | | | **$118.82** |
| **BEATRISS CALHOUN** | VZWRLSS APOCC VISB | 04/12/2021 | $53.75 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BEATRISS CALHOUN | IDEXX DISTRIBUTION INC | 04/22/2021 | $269.01 |
| | | | **$322.76** |
| BEN LAWLER | NATIONALINSTRUMENTS | 03/31/2021 | $1,992.60 |
| | PAYPAL NEWLEVELMOT | 04/06/2021 | $67.20 |
| | BALLENGER MOTORSPORTS | 04/07/2021 | $26.04 |
| | Valworx, Inc. | 04/07/2021 | $2,003.20 |
| | SUMMIT RACING MAIL ORDER | 04/07/2021 | $102.80 |
| | FREEDOM RACING TOOL AND A | 04/07/2021 | $42.82 |
| | NATIONALINSTRUMENTS | 04/09/2021 | $118.80 |
| | eBay O 12-06916-78124 | 04/16/2021 | $1,758.52 |
| | eBay O 12-06916-78123 | 04/16/2021 | $435.05 |
| | ELECTROSHIELD INC | 04/16/2021 | $37.91 |
| | ZEMARC | 04/16/2021 | $949.92 |
| | eBay O 08-06916-97959 | 04/16/2021 | $466.39 |
| | ACCURATE TECHNOLOGIES IN | 04/21/2021 | $1,416.24 |
| | PAYPAL EXTREMESPEE EBAY | 04/22/2021 | $114.48 |
| | eBay O 15-06946-84531 | 04/22/2021 | $884.73 |
| | eBay O 20-06952-38312 | 04/23/2021 | $392.08 |
| | ENGINECONTR | 04/23/2021 | $57.59 |
| | PAYPAL SSAUTOCHROM | 04/28/2021 | $55.50 |
| | GM PARTS | 04/28/2021 | $109.03 |
| | PARTS PLACE INC | 04/29/2021 | $17.56 |
| | | | **$11,048.46** |
| BENJAMIN A POWELL | CREATESEND/COM | 04/01/2021 | $9.19 |
| | PALMETTO CHEVROLET | 04/01/2021 | $924.03 |
| | WALKER'S TRUE VALUE HARD | 04/08/2021 | $15.10 |
| | WAL-MART #0586 | 04/08/2021 | $46.48 |
| | PAYPAL AMERICANASS | 04/14/2021 | $40.00 |
| | Amazon.com M84MP73K3 | 04/17/2021 | $35.91 |
| | DROPBOX DM6JFVDHBBFM | 04/20/2021 | $12.71 |
| | AMZN Mktp US 376MV9Z93 | 04/20/2021 | $542.51 |
| | DADANT & SONS, INC. | 04/27/2021 | $628.25 |
| | | | **$2,254.18** |
| BENJAMIN BLODGETT | AMERICAN RED CROSS | 04/09/2021 | $76.80 |
| | SOUTHEASTERN PAPER GROUP | 04/23/2021 | $2,462.71 |
| | | | **$2,539.51** |
| BENJAMIN CALHOUN | HYDRO ONE | 04/16/2021 | $100.00 |
| | EMERALD INK AND STITCHES | 04/22/2021 | $163.18 |
| | DOODLY - DOODLY ENTER | 04/25/2021 | $164.00 |
| | WAL-MART #1382 | 04/29/2021 | $7.25 |
| | FOOD LION #2847 | 04/29/2021 | $13.65 |
| | | | **$448.08** |
| BETH L SCHONERT | VZWRLSS APOCC VISB | 04/13/2021 | $53.63 |
| | | | **$53.63** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BHUPINDER FARMAHA** | WM SUPERCENTER #3570 | 04/11/2021 | $70.22 |
| | DATA ACTIVATION CENTER | 04/12/2021 | $270.00 |
| | PARKER FLAGS INC | 04/16/2021 | $415.00 |
| | | | **$755.22** |
| **BING LI** | POLOLU CORPORATION | 03/31/2021 | $57.75 |
| | LINODE | 04/01/2021 | $5.00 |
| | OVERLEAF SHARELATEX | 04/01/2021 | $80.00 |
| | AMZN MKTP US IZ2D89YM3 AM | 04/01/2021 | $63.59 |
| | WALMART.COM AV | 04/04/2021 | $31.23 |
| | WALMART.COM AT | 04/05/2021 | $24.00 |
| | EXXACT CORPORATION | 04/07/2021 | $225.00 |
| | EXXACT CORPORATION | 04/08/2021 | $7,950.00 |
| | SAE INTERNATIONAL WEB US | 04/10/2021 | $120.00 |
| | SAE INTERNATIONAL WEB US | 04/10/2021 | $45.00 |
| | SAE INTERNATIONAL WEB US | 04/10/2021 | $35.00 |
| | AMZN Mktp US CT8VY5RG3 | 04/11/2021 | $9.53 |
| | SAE INTERNATIONAL WEB US | 04/12/2021 | $345.00 |
| | Amazon.com IY8534N63 | 04/27/2021 | $18.28 |
| | | | **$9,009.38** |
| **BLAKE M. LANFORD** | SIGNATURES COMPANY | 03/31/2021 | $359.89 |
| | UPS 00000055Y031121 | 03/31/2021 | $9.13 |
| | UPS 00000055Y031131 | 03/31/2021 | $24.31 |
| | STAPLES DIRECT | 04/01/2021 | $91.79 |
| | STAPLES DIRECT | 04/10/2021 | $106.90 |
| | HORRY TELEPHONE COOPERATI | 04/08/2021 | $99.95 |
| | UPS 00000055Y031141 | 04/12/2021 | $8.72 |
| | UPS 00000055Y031151 | 04/12/2021 | $8.72 |
| | STAPLES 00108779 | 04/12/2021 | $37.75 |
| | STAPLES DIRECT | 04/13/2021 | $140.39 |
| | UPS 00000055Y031171 | 04/26/2021 | $10.99 |
| | UPS 00000055Y031161 | 04/26/2021 | $8.49 |
| | STAPLES DIRECT | 04/29/2021 | $253.56 |
| | | | **$1,160.59** |
| **BOBBY LYDAY** | PICKENS CULVERT AND PIPE | 04/05/2021 | $2,273.75 |
| | PICKENS CULVERT AND PIPE | 04/06/2021 | $46.01 |
| | LOWES #00469 | 04/13/2021 | $55.11 |
| | GBS BUILDING SUPPLY | 04/27/2021 | $803.57 |
| | | | **$3,178.44** |
| **BRAD OWENS** | FOOD LION #2209 | 03/31/2021 | $39.90 |
| | YOUR PIE - CLEMSON | 03/30/2021 | $824.01 |
| | TOP THIS! CATERING | 04/01/2021 | $737.56 |
| | CHIPOTLE 1791 | 04/01/2021 | $517.99 |
| | TROPICAL SMOOTHIE CAFE NC | 04/02/2021 | $564.57 |
| | TROPICAL SMOOTHIE CAFE NC | 04/04/2021 | $549.57 |
| | MELLOW MUSHROOM #24 | 04/04/2021 | $898.36 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BRAD OWENS | CHICK-FIL-A #01218 | 04/03/2021 | $829.68 |
| | CHICK-FIL-A #02536 | 04/01/2021 | $947.76 |
| | TOP THIS! CATERING | 04/03/2021 | $737.56 |
| | OUTBACK 3443 | 04/03/2021 | $1,138.88 |
| | SQ 313 CAFE | 04/06/2021 | $816.00 |
| | SQ 313 CAFE | 04/06/2021 | $816.00 |
| | SQ PADDLE AND BOARD | 04/07/2021 | $600.00 |
| | CHIPOTLE 1828 | 04/10/2021 | $856.63 |
| | SQ SMITTY?S SMOKIN? SOUL | 04/09/2021 | $828.00 |
| | SQ 313 CAFE | 04/12/2021 | $941.00 |
| | SQ 313 CAFE | 04/12/2021 | $816.00 |
| | YOUR PIE - CLEMSON | 04/13/2021 | $877.90 |
| | CHIPOTLE ONLINE | 04/16/2021 | $425.26 |
| | CHICK-FIL-A #02536 | 04/15/2021 | $746.62 |
| | MELLOW MUSHROOM ATH | 04/20/2021 | $1,148.22 |
| | CHICK-FIL-A #02536 | 04/20/2021 | $1,067.86 |
| | SQ PADDLE AND BOARD | 04/22/2021 | $600.00 |
| | JERSEY MIKES 5057 | 04/22/2021 | $567.27 |
| | JERSEY MIKES 7022 | 04/22/2021 | $963.02 |
| | CHIPOTLE 1828 | 04/23/2021 | $633.62 |
| | SQ PADDLE AND BOARD | 04/28/2021 | $600.00 |
| | | | **$21,089.24** |
| BRAD POORE | LOWES #03071 | 04/02/2021 | $27.78 |
| | LOWES #03071 | 04/05/2021 | $35.47 |
| | WM SUPERCENTER #3222 | 04/05/2021 | $20.30 |
| | LOWES #03071 | 04/06/2021 | $26.73 |
| | MILLIPORE AMERICAS | 04/28/2021 | $288.86 |
| | | | **$399.14** |
| BRAD PUTMAN | NACADA | 03/31/2021 | $125.00 |
| | COGNITO-ENTERPRISE | 04/01/2021 | $99.00 |
| | RMS-CLEMSON | 04/01/2021 | $26.75 |
| | GRAINGER | 04/05/2021 | $336.88 |
| | AMZN Mktp US MX42A9NA3 | 04/07/2021 | $94.12 |
| | AMZN Mktp US HG6T21MY3 | 04/08/2021 | $49.21 |
| | AALHE | 04/09/2021 | $120.00 |
| | AMZN Mktp US 9S8XX5863 | 04/11/2021 | $72.55 |
| | AALHE | 04/09/2021 | $120.00 |
| | AALHE | 04/09/2021 | $135.00 |
| | AMZN Mktp US 768B07ZK3 | 04/11/2021 | $56.16 |
| | ABET, INC. | 04/12/2021 | $439.00 |
| | AALHE | 04/12/2021 | $135.00 |
| | AMAZON.COM DU42Y37D3 AMZN | 04/18/2021 | $12.29 |
| | AMAZON.COM N243V1EQ3 AMZN | 04/25/2021 | $192.15 |
| | | | **$2,013.11** |
| BRADLEY D. STANCIL | SP NEW AG SUPPLY | 04/13/2021 | $544.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BRADLEY D. STANCIL | LINDSAY SALES & SERVICE | 04/22/2021 | $1,230.12 |
| | | | **$1,774.12** |
| BRADY MCKENZIE | TRI-COUNTY ACE | 04/06/2021 | $41.47 |
| | TRI-COUNTY ACE | 04/08/2021 | $37.44 |
| | AG PRO WILLIAMSTON 010115 | 04/09/2021 | $123.69 |
| | WM SUPERCENTER #3222 | 04/28/2021 | $11.55 |
| | | | **$214.15** |
| BRANDON PEOPLES | AMZN Mktp US XO2G22Z13 | 04/04/2021 | $23.94 |
| | AMZN Mktp US 3Y9VZ2TN3 | 04/04/2021 | $12.34 |
| | AMZN MKTP US C72UA5DK3 AM | 04/04/2021 | $24.06 |
| | AMZN Mktp US 0864Q3WH3 | 04/02/2021 | $31.48 |
| | TRACTOR SUPPLY #2043 | 04/03/2021 | $19.20 |
| | AMZN MKTP US OE6AQ1ZA3 AM | 04/04/2021 | $93.59 |
| | SPORTSMANS INTERNET STORE | 04/07/2021 | $176.54 |
| | WM SUPERCENTER #574 | 04/07/2021 | $24.57 |
| | FORESTRY SUPPLIERS INC | 04/07/2021 | $614.40 |
| | TRAILERPARTSSUPERSTORE | 04/08/2021 | $44.27 |
| | THE HOME DEPOT #1130 | 04/07/2021 | $43.76 |
| | AMAZON.COM HG35C3FE3 AMZN | 04/08/2021 | $41.42 |
| | AIRBNB HMY8B9ENMD | 04/12/2021 | $70.96 |
| | AMZN Mktp US M081J4YD3 | 04/13/2021 | $10.69 |
| | WALMART.COM AW | 04/14/2021 | $80.38 |
| | Amazon.com EH5324ZH3 | 04/13/2021 | $16.78 |
| | SCIENCE FIRST | 04/14/2021 | $61.10 |
| | WEST MARINE #1208 | 04/14/2021 | $350.19 |
| | SPORTSMANS INTERNET STORE | 04/17/2021 | $53.45 |
| | LOWES #03071 | 04/18/2021 | $34.14 |
| | JL DARLING | 04/12/2021 | $149.50 |
| | SPORTSMANS INTERNET STORE | 04/18/2021 | $53.43 |
| | LOWES #03071 | 04/18/2021 | $123.18 |
| | SPORTSMANS INTERNET STORE | 04/17/2021 | $53.45 |
| | SPORTSMANS INTERNET STORE | 04/17/2021 | $53.45 |
| | SPORTSMANS INTERNET STORE | 04/17/2021 | $53.45 |
| | AIRBNB HMWHPKTH8C | 02/10/2021 | $2,117.27 |
| | AMZN MKTP US HU3TW9273 AM | 04/19/2021 | $27.79 |
| | AMZN Mktp US 1U37T8PG3 | 04/20/2021 | $491.13 |
| | AMAZON.COM OQ3GG0RD3 AMZN | 04/20/2021 | $29.12 |
| | Amazon.com PI9FY7ZO3 | 04/20/2021 | $31.02 |
| | LOWES #00907 | 04/21/2021 | $26.71 |
| | WALMART GROCERY | 04/22/2021 | $84.69 |
| | SMITH-ROOT, INC. | 04/22/2021 | $1,667.67 |
| | AMAZON.COM G74AV3UB3 AMZN | 04/22/2021 | $80.79 |
| | CABELA'S ONLINE U.S. | 04/25/2021 | $272.82 |
| | YSI | 04/23/2021 | $292.48 |
| | WADERS.COM | 04/23/2021 | $164.95 |
| | CABELA'S ONLINE U.S. | 04/25/2021 | $90.94 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRANDON PEOPLES** | CABELA'S ONLINE U.S. | 04/25/2021 | $272.82 |
| | SOCASTEE HARDWARE STORE | 04/24/2021 | $35.62 |
| | Amazon.com SJ0MD1WK3 | 04/24/2021 | $603.19 |
| | AMZN Mktp US R24627QL3 | 04/26/2021 | $113.57 |
| | Amazon.com 2G1LR8LX3 | 04/27/2021 | $68.22 |
| | SPORTSMANS INTERNET STORE | 04/28/2021 | $24.59 |
| | | | **$8,809.11** |
| **BRANDON ROGERS** | HELENA 32171 | 04/01/2021 | $441.75 |
| | W.H. BRISTOW, INC. | 04/02/2021 | $2,397.67 |
| | HELENA 32171 | 04/05/2021 | $1,335.00 |
| | SSC - FLORENCE SERVICE | 04/05/2021 | $1,965.36 |
| | SSC - FLORENCE SERVICE | 04/05/2021 | $826.00 |
| | TRACTOR SUPPLY CO #1865 | 04/06/2021 | $512.34 |
| | HELENA 32171 | 04/08/2021 | $830.00 |
| | L H STOKES & SON INC | 04/08/2021 | $783.23 |
| | SSC - FLORENCE SERVICE | 04/07/2021 | $2,394.00 |
| | HARBOR FREIGHT TOOLS 264 | 04/08/2021 | $314.75 |
| | W.H. BRISTOW, INC. | 04/08/2021 | $2,497.28 |
| | SSC - FLORENCE SERVICE | 04/08/2021 | $2,480.00 |
| | DILLON TRACTOR | 04/08/2021 | $280.80 |
| | HELENA 32171 | 04/12/2021 | $1,240.00 |
| | SSC - FLORENCE SERVICE | 04/13/2021 | $2,480.00 |
| | DILLON TRACTOR | 04/15/2021 | $83.51 |
| | SPARROW & KENNEDY TRACTOR | 04/15/2021 | $5.03 |
| | HELENA 32171 | 04/15/2021 | $1,811.10 |
| | W.H. BRISTOW, INC. | 04/15/2021 | $648.40 |
| | TRACTOR SUPPLY #2233 | 04/15/2021 | $207.96 |
| | DSI METALS | 04/16/2021 | $314.27 |
| | CAROLINA AGRI-POWER LLC | 04/15/2021 | $978.68 |
| | AGRI SUPPLY - FLORENCE | 04/19/2021 | $381.09 |
| | PROFESSIONAL HYDRAULICS | 04/20/2021 | $820.94 |
| | SSC - FLORENCE SERVICE | 04/19/2021 | $1,612.00 |
| | PROFESSIONAL HYDRAULICS | 04/20/2021 | $1,061.75 |
| | US HYDRAULIC & PNEUMATIC | 04/20/2021 | $223.35 |
| | W.H. BRISTOW, INC. | 04/22/2021 | $2,494.93 |
| | HELENA 32171 | 04/22/2021 | $1,150.00 |
| | DILLON TRACTOR | 04/22/2021 | $353.36 |
| | MORRELL TIRE SERVICE INC | 04/23/2021 | $468.40 |
| | TRACTOR SUPPLY CO #1865 | 04/26/2021 | $359.56 |
| | HELENA 32171 | 04/27/2021 | $624.00 |
| | W.H. BRISTOW, INC. | 04/29/2021 | $2,498.12 |
| | HELENA 32171 | 04/29/2021 | $585.00 |
| | | | **$37,459.63** |
| **BREANNA D MCKNIGHT** | INSOMNIA COOKIES - CLEMSO | 04/02/2021 | $54.50 |
| | MICHAELS STORES 1322 | 04/12/2021 | $19.03 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$73.53** |
| **BRENNA BYLER** | WEATHERTECH DIRECT LLC | 04/10/2021 | $240.89 |
| | WEATHERTECH DIRECT LLC | 04/10/2021 | $80.15 |
| | AMZN Mktp US S12QO1SZ3 | 04/17/2021 | $82.35 |
| | GEORGETOWN AUTO SALES | 04/19/2021 | $439.05 |
| | WILDNOTE SUBSCRIPTION | 04/26/2021 | $90.00 |
| | | | **$932.44** |
| **BRENNAN BECK** | WM SUPERCENTER #3222 | 04/15/2021 | $76.16 |
| | CLUB COLORS | 03/26/2021 | $2,221.32 |
| | SP ONENATION COFFEE | 04/20/2021 | $92.01 |
| | SQ CRAFT AXE THROWING - | 04/27/2021 | $132.30 |
| | DOLLARTREE | 04/28/2021 | $8.56 |
| | | | **$2,530.35** |
| **BRENNAN LYTLE** | Amazon.com R69Q58CH3 | 04/04/2021 | $30.23 |
| | AMZN Mktp US 8M42U4K83 | 04/03/2021 | $67.72 |
| | TRI-COUNTY ACE | 04/07/2021 | $23.01 |
| | TRI-COUNTY ACE | 04/15/2021 | $1.92 |
| | WM SUPERCENTER #4445 | 04/16/2021 | $32.59 |
| | WM SUPERCENTER #4445 | 04/16/2021 | $1.97 |
| | AMZN Mktp US 2C13J6BO3 | 04/17/2021 | $19.78 |
| | AMAZON.COM 5M13X8BZ3 AMZN | 04/17/2021 | $133.65 |
| | LOWES #03071 | 04/19/2021 | $29.92 |
| | PUBLIX SUPERMARKETS #1379 | 04/28/2021 | $97.06 |
| | | | **$437.85** |
| **BRIAN BEER** | UPS 00000055Y041141 | 04/05/2021 | $4.12 |
| | VZWRLSS PRPAY AUTOPAY | 04/08/2021 | $20.00 |
| | LANCASTER MOTOR CO | 04/08/2021 | $200.50 |
| | UPS 00000055Y041151 | 04/12/2021 | $4.44 |
| | SQ DANNY'S TOWING LLC | 04/14/2021 | $47.70 |
| | COMPORIUM-LTC RP | 04/17/2021 | $299.73 |
| | UPS 00000055Y041161 | 04/19/2021 | $4.50 |
| | UPS 00000055Y041171 | 04/26/2021 | $4.13 |
| | | | **$585.12** |
| **BRIAN CALLAHAN** | VZWRLSS PRPAY AUTOPAY | 04/08/2021 | $30.00 |
| | | | **$30.00** |
| **BRIAN FREDERICK** | HEIDELBERG USA INC | 03/30/2021 | $94.95 |
| | CINTAS CORP | 04/01/2021 | $135.62 |
| | DYNAMISM, INC. | 03/31/2021 | $26.33 |
| | PAYPAL NEWYORKSUPP EBAY | 04/08/2021 | $52.43 |
| | NAZDAR COMPANY | 04/08/2021 | $182.68 |
| | BAYPRESSSERVICES.COM | 04/09/2021 | $270.43 |
| | AMZN MKTP US X796W70M3 AM | 04/13/2021 | $45.28 |
| | Amazon.com G272827T3 | 04/21/2021 | $30.99 |
| | na graphics | 04/23/2021 | $296.25 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BRIAN FREDERICK | CINTAS CORP | 04/26/2021 | $135.62 |
| | CINTAS CORP | 04/29/2021 | $135.62 |
| | | | **$1,406.20** |
| BRIAN J OROURKE | VZWRLSS APOCC VISB | 04/13/2021 | $800.94 |
| | NORTHLAND CABLE TELEVISI | 04/16/2021 | $150.97 |
| | | | **$951.91** |
| BRIAN K WARD | DUNCAN ACE HARDWARE | 03/31/2021 | $97.18 |
| | American Society for Hort | 04/01/2021 | $25.00 |
| | CHARLESTON WATER SYSTEM | 04/06/2021 | $330.10 |
| | CHARLESTON WATER SYSTEM | 04/06/2021 | $39.50 |
| | CHARLESTON WATER SYSTEM | 04/06/2021 | $216.87 |
| | HARBOR FREIGHT TOOLS 129 | 04/12/2021 | $174.38 |
| | THE UPS STORE 3086 | 04/13/2021 | $12.26 |
| | FEDEX 773381423693 | 04/18/2021 | $4.79 |
| | FARMTEK | 04/19/2021 | $690.95 |
| | HELENA 32061 | 04/20/2021 | $566.80 |
| | FEDEX 773507721938 | 04/25/2021 | $9.64 |
| | FEDEX 773508159519 | 04/27/2021 | $4.55 |
| | FARMTEK | 04/27/2021 | $402.21 |
| | IN POSSUMS WEST | 04/26/2021 | $13.62 |
| | | | **$2,587.85** |
| BRIANA PEELE | AMZN Mktp US VO7850ZB3 | 04/10/2021 | $35.28 |
| | | | **$35.28** |
| BRITTANY PEACOCK | UPS 00000055Y0R2101 | 04/05/2021 | $4.36 |
| | UPS 00000055Y0R2111 | 04/12/2021 | $8.89 |
| | UPS 00000055Y0R2121 | 04/19/2021 | $8.72 |
| | UPS 00000055Y0R2131 | 04/26/2021 | $8.72 |
| | ATLANTIC BROADBAND | 04/26/2021 | $178.14 |
| | | | **$208.83** |
| BRITTANY SOUTO | USPS PO 4516800631 | 04/06/2021 | $7.00 |
| | PATENT AWARDS | 04/14/2021 | $2,487.10 |
| | AMZN Mktp US OE0YI15Y3 | 04/17/2021 | $10.15 |
| | MailChimp | 04/19/2021 | $38.51 |
| | AMZN Mktp US JW0PS8TR3 | 04/20/2021 | $29.95 |
| | STK Shutterstock | 04/21/2021 | $169.00 |
| | ALG CLEUS272349202104 | 04/26/2021 | $31.03 |
| | LICENSING EXECUTIVE SOCIE | 04/27/2021 | $55.00 |
| | | | **$2,827.74** |
| BRITTANY STEPHENSON | SHOP UNH ACAD AFFAIRS | 04/01/2021 | $600.00 |
| | AMZN Mktp US BQ2C89DI3 | 04/04/2021 | $13.90 |
| | MOUSER ELECTRONICS INC | 04/05/2021 | $259.80 |
| | | | **$873.70** |
| BULENT KOC | AMZN Mktp US 8Q9IF0823 | 03/31/2021 | $6.93 |
| | SPARKFUN ELECTRONICS | 04/03/2021 | $299.95 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BULENT KOC** | AMZN Mktp US 1N4KP1EG3 | 04/04/2021 | $36.87 |
| | AMZN Mktp US 5L47W90T3 | 04/04/2021 | $117.28 |
| | AMZN Mktp US VJ9DL6UU3 | 04/04/2021 | $344.05 |
| | AMZN Mktp US WG6PN4UL3 | 04/04/2021 | $17.01 |
| | CONFERIUM | 04/14/2021 | $200.45 |
| | LOWES #03071 | 04/18/2021 | $247.23 |
| | AMZN Mktp US 4251C8EN3 | 04/19/2021 | $16.04 |
| | TRACTOR SUPPLY #1210 | 04/22/2021 | $21.68 |
| | THE HOME DEPOT #1130 | 04/22/2021 | $110.46 |
| | WAL-MART #3222 | 04/24/2021 | $56.66 |
| | AMZN Mktp US B58VX6J43 | 04/25/2021 | $97.80 |
| | LOWES #03071 | 04/27/2021 | $28.70 |
| | | | **$1,601.11** |
| **BYOUNGMOO KIM** | AMZN Mktp US ZJ0BA8WN3 | 04/04/2021 | $27.80 |
| | IKA WORKS | 04/06/2021 | $260.00 |
| | | | **$287.80** |
| **C BRADLEY THOMPSON** | IN THE NATIONAL SOCIETY | 03/31/2021 | $375.00 |
| | Piktochart | 04/02/2021 | $39.99 |
| | MAILCHIMP MONTHLY | 04/07/2021 | $482.04 |
| | Amazon.com QK4885OE3 | 04/12/2021 | $30.73 |
| | AMAZON.COM YA0YZ0M93 AMZN | 04/12/2021 | $31.74 |
| | AMZN Mktp US 693XC5513 | 04/20/2021 | $35.39 |
| | Amazon.com 3J6ZI4NE3 | 04/21/2021 | $80.91 |
| | AMAZON.COM 3M5V40XO3 AMZN | 04/21/2021 | $231.12 |
| | Amazon.com 592E05XJ3 | 04/23/2021 | $19.71 |
| | PAYPAL NHFA | 04/23/2021 | $200.00 |
| | AMAZON.COM J90GD2WM3 AMZN | 04/26/2021 | $26.50 |
| | PAKMAIL US806 | 04/29/2021 | $18.61 |
| | | | **$1,571.74** |
| **C HARRINGTON** | LIVE VIEW GPS | 04/01/2021 | $41.90 |
| | AMZN Mktp US LQ4770KM3 | 04/04/2021 | $63.32 |
| | TEEX ECOMMERCE | 04/03/2021 | $75.00 |
| | ACTION TARGETS | 04/01/2021 | $505.71 |
| | AMZN Mktp US 7C3PK2TW3 | 04/01/2021 | $113.95 |
| | ROOTS TIRE | 04/05/2021 | $40.47 |
| | AT&T PREMIER EBIL | 04/06/2021 | $1,300.75 |
| | IN PREMIER BODY ARMOR | 04/05/2021 | $1,314.01 |
| | IN STROHMAN ENTERPRISE | 04/05/2021 | $1,969.75 |
| | IN PREMIER BODY ARMOR | 04/05/2021 | $693.11 |
| | ROOTS TIRE | 04/06/2021 | $20.18 |
| | IN PREMIER BODY ARMOR | 04/05/2021 | $2,056.02 |
| | MALLORY SAFETY AND SUPPLY | 04/06/2021 | $1,139.50 |
| | MALLORY SAFETY AND SUPPLY | 04/06/2021 | $49.75 |
| | DANA SAFETY SUPPLY | 04/07/2021 | $1,342.85 |
| | GALLS | 04/08/2021 | $1,793.40 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| C HARRINGTON | AMZN Mktp US YZ4O40NB3 | 04/12/2021 | $27.56 |
| | ROOTS TIRE | 04/13/2021 | $183.89 |
| | WEST CHATHAM WARNING D | 04/12/2021 | $1,582.76 |
| | RADIOPARTS.COM | 04/13/2021 | $121.88 |
| | BIG V AUTOMOTIVE | 04/14/2021 | $68.48 |
| | ROOTS TIRE | 04/16/2021 | $40.47 |
| | ROOTS TIRE | 04/16/2021 | $844.51 |
| | AMAZON.COM FJ06B27Y3 AMZN | 04/21/2021 | $105.99 |
| | AMZN Mktp US U27ES14T3 | 04/22/2021 | $102.92 |
| | GALLS | 04/27/2021 | $1,356.31 |
| | | | **$16,954.44** |
| CAITLIN MOORE | AMZN Mktp US E62790CG3 | 03/31/2021 | $358.36 |
| | STITCH LOGO | 04/02/2021 | $15.71 |
| | IN RALPH'S TROPHY SHOP | 04/05/2021 | $83.25 |
| | READYREFRESH BY NESTLE | 04/08/2021 | $71.02 |
| | VZWRLSS APOCC VISB | 04/08/2021 | $469.49 |
| | AMZN Mktp US IV61V1RD3 | 04/14/2021 | $18.18 |
| | AMERICAN ACADEMY OF NURS | 04/16/2021 | $40.00 |
| | AMZN Mktp US 3A8HP73U3 | 04/17/2021 | $43.14 |
| | AMZN Mktp US EF8Q30N53 | 04/19/2021 | $144.72 |
| | E3 DIAGNOSTICS, INC | 04/20/2021 | $330.00 |
| | AMZN Mktp US 701Y29L03 | 04/19/2021 | $496.04 |
| | AIRGAS USA, LLC | 04/20/2021 | $57.92 |
| | CLIA LABORATORY PROGRAM | 04/20/2021 | $240.00 |
| | FEDEX 81312794 | 04/20/2021 | $26.40 |
| | FEDEX 81312463 | 04/20/2021 | $15.44 |
| | IN COASTAL BIOMED | 04/21/2021 | $1,625.00 |
| | HENRY SCHEIN | 04/22/2021 | $1,186.42 |
| | AMZN Mktp US DG50N3JL3 | 04/22/2021 | $105.95 |
| | AMZN Mktp US 2Z7DO38K3 | 04/23/2021 | $324.28 |
| | AMZN Mktp US VL1MQ4IN3 | 04/23/2021 | $21.19 |
| | AMZN Mktp US 4V6AA5583 | 04/28/2021 | $12.39 |
| | NASCO FORT ATKINSON | 04/29/2021 | $977.17 |
| | WALMART.COM AU | 04/29/2021 | $42.79 |
| | | | **$6,704.86** |
| CALLEN OUTEN | Laserwash of Dillon | 04/08/2021 | $10.00 |
| | MORRELL TIRE SERVICE INC | 04/08/2021 | $703.55 |
| | | | **$713.55** |
| CAMERON F BUSHNELL | IN DAVIS SCREEN PRINTING | 04/14/2021 | $311.50 |
| | WAL-MART #0631 | 04/17/2021 | $10.57 |
| | CSU CONFERENCE & EVENT SE | 04/28/2021 | $85.00 |
| | | | **$407.07** |
| CAMILLE SWANSON | CUBESMART 5241 | 04/09/2021 | $116.95 |
| | AMERICAN CAMP ASSOCIATIO | 04/13/2021 | $965.00 |
| | | | **$1,081.95** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CARI ALLYN BROOKS | CANVA 03015-10699774 | 04/04/2021 | $119.40 |
| | EAST PARK PRINTING | 04/09/2021 | $221.89 |
| | USPS PO 4516800631 | 04/09/2021 | $432.00 |
| | AMAZON.COM 9L1239GT3 AMZN | 04/12/2021 | $85.37 |
| | NAFSA WEB | 04/13/2021 | $225.00 |
| | CU COMPUTER STORE HSC | 04/23/2021 | $1,974.14 |
| | | | **$3,057.80** |
| CARL L DOCKINS | TRI STAR | 04/05/2021 | $19.07 |
| | TRI STAR | 04/05/2021 | $23.63 |
| | TRI-COUNTY ACE | 04/06/2021 | $12.42 |
| | BATTERIES PLUS -995 | 04/08/2021 | $56.69 |
| | BLANCHARD MACHINERY | 04/08/2021 | $52.29 |
| | NORRIS SUPPLY COMPANY | 04/09/2021 | $115.18 |
| | HARBOR FREIGHT TOOLS 645 | 04/13/2021 | $19.07 |
| | AMZN Mktp US NW3M19IG3 | 04/15/2021 | $32.73 |
| | AMZN MKTP US JZ2AV65V3 AM | 04/27/2021 | $8.31 |
| | | | **$339.39** |
| CARL W. MYERS | NAPA AUTO PARTS 0000412 | 03/31/2021 | $48.04 |
| | CLEMSON AUTO PARTS | 04/06/2021 | $16.62 |
| | SMITH FARM SUPPLY ANDERSO | 04/08/2021 | $1,335.24 |
| | SMITH FARM SUPPLY ANDERSO | 04/08/2021 | $1,420.01 |
| | SP GASSPOUTS | 04/09/2021 | $51.86 |
| | CLEMSON AUTO PARTS | 04/14/2021 | $94.09 |
| | ANDERSON GRAIN ELEVATOR | 04/13/2021 | $442.05 |
| | CLEMSON AUTO PARTS | 04/16/2021 | $19.16 |
| | LOWES #03071 | 04/21/2021 | $34.95 |
| | CLEMSON AUTO PARTS | 04/27/2021 | $44.09 |
| | | | **$3,506.11** |
| CARLA RATHBONE | HBRSUBSCRIPTION | 04/08/2021 | $120.00 |
| | DIVERSITY & LEADERSHIP, I | 04/09/2021 | $802.00 |
| | AMZN Mktp US 5T24V2GG3 | 04/22/2021 | $33.12 |
| | CU COMPUTER STORE | 04/29/2021 | $188.29 |
| | | | **$1,143.41** |
| CARLOS GARCIA | AGENT FEE 8900808975345 | 04/27/2021 | $26.00 |
| | AGENT FEE 8900808975332 | 04/27/2021 | $26.00 |
| | DELTA AIR 0067624151488 | 04/27/2021 | $470.40 |
| | AMERICAN AIR0017624151498 | 04/27/2021 | $274.40 |
| | | | **$796.80** |
| CARLOS GORE ASHTON | ANDERSONPLUMBINGCOINC | 03/31/2021 | $840.00 |
| | OLD NAVY US 5976 | 03/30/2021 | $80.87 |
| | AMZN Mktp US 5E1CC5E43 | 03/30/2021 | $36.57 |
| | INDEED | 04/02/2021 | $171.94 |
| | GOLDMANS TRUE VALUE | 04/06/2021 | $71.26 |
| | FAMILY PHARMACY | 04/06/2021 | $291.80 |
| | IBT IIS FINGERPRINT COM | 04/06/2021 | $51.75 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CARLOS GORE ASHTON | LULUS EXPRESS #3 | 04/08/2021 | $20.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | WASTE MGMT WM EZPAY | 04/08/2021 | $485.25 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | LULUS EXPRESS #3 | 04/09/2021 | $20.00 |
| | MORRIS TIRE & AUTO | 04/13/2021 | $68.32 |
| | PITNEY BOWES PI | 04/15/2021 | $110.16 |
| | AMZN MKTP US 8G4QL6EW3 AM | 04/18/2021 | $43.19 |
| | WM SUPERCENTER #514 | 04/17/2021 | $183.57 |
| | ATLANTIC BROADBAND | 04/18/2021 | $1,381.64 |
| | NORTH AIKEN DENTAL | 04/16/2021 | $165.00 |
| | ADVANCE AUTO PARTS #5260 | 04/19/2021 | $39.93 |
| | HARLEY AUTO PARTS INC | 04/19/2021 | $47.87 |
| | WWP AIKEN PEST CTRL | 04/20/2021 | $895.00 |
| | GOLDMANS TRUE VALUE | 04/20/2021 | $21.03 |
| | GOLDMANS TRUE VALUE | 04/22/2021 | $195.44 |
| | W. A. BRAGG AND COMPANY | 04/22/2021 | $53.33 |
| | GOLDMANS TRUE VALUE | 04/22/2021 | $200.00 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | THE HOME DEPOT #1117 | 04/22/2021 | $28.02 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | IN PALMETTO HEAT & AIR, | 04/26/2021 | $310.00 |
| | SERVICE FEE SCI-SCGOV | 04/28/2021 | $1.00 |
| | SCDHEC | 04/28/2021 | $1,582.00 |
| | GOLDMANS TRUE VALUE | 04/29/2021 | $17.26 |
| | | | **$7,490.20** |
| CARLY A SMITH | FACEBK SY3WYZW8X2 | 04/01/2021 | $3.17 |
| | FTC AUTOMATIC DRAFTS | 04/07/2021 | $43.99 |
| | OFFICE DEPOT #336 | 04/12/2021 | $29.57 |
| | SP SHOP 4-H | 04/13/2021 | $124.55 |
| | KOLDROK WATER & COFFEE | 04/13/2021 | $12.96 |
| | EPP NEWSPAPER GROUP | 04/15/2021 | $48.00 |
| | WILLIAMSBURG HOME TOWN | 04/15/2021 | $150.00 |
| | | | **$412.24** |
| CARLYLE BREWSTER | FEDEX 405436846 | 04/02/2021 | $144.45 |
| | FEDEX 405609445 | 04/04/2021 | $13.90 |
| | FEDEX 405325077 | 04/02/2021 | $11.07 |
| | FEDEX 336190482 | 04/07/2021 | $29.25 |
| | FEDEX 406172889 | 04/08/2021 | $58.86 |
| | | | **$257.53** |
| CAROL FOSTER MOSLEY | TRACTOR SUPPLY #1210 | 03/31/2021 | $12.70 |
| | TRACTOR SUPPLY #1210 | 03/31/2021 | $108.06 |
| | WAL-MART #3222 | 04/01/2021 | $20.07 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CAROL FOSTER MOSLEY | OAKWAY FARM & GARDEN C | 04/02/2021 | $155.00 |
| | OAKWAY FARM & GARDEN C | 04/07/2021 | $117.00 |
| | TRACTOR SUPPLY #1210 | 04/09/2021 | $49.26 |
| | OAKWAY FARM & GARDEN C | 04/13/2021 | $174.50 |
| | TRACTOR-SUPPLY-CO #0440 | 04/12/2021 | $37.43 |
| | TRI-COUNTY ACE | 04/14/2021 | $57.91 |
| | TRI STAR | 04/15/2021 | $191.29 |
| | WM SUPERCENTER #3222 | 04/16/2021 | $102.93 |
| | OAKWAY FARM & GARDEN C | 04/21/2021 | $211.99 |
| | AMZN Mktp US XN2L49Q63 | 04/21/2021 | $51.60 |
| | OAKWAY FARM & GARDEN C | 04/26/2021 | $43.50 |
| | | | **$1,333.24** |
| CAROL HAMILTON | AMZN Mktp US I326B5U23 | 03/30/2021 | $57.72 |
| | AMZN MKTP US 809NN2123 AM | 04/04/2021 | $117.74 |
| | SP INSECT LORE | 04/04/2021 | $83.91 |
| | DOLLAR TREE | 04/06/2021 | $6.42 |
| | TRACTOR SUPPLY CO #5509 | 04/06/2021 | $319.56 |
| | UPS 1Z55Y0710395918864 | 04/08/2021 | $6.44 |
| | AMZN Mktp US 2I4217T73 | 04/08/2021 | $192.87 |
| | TRACTOR-SUPPLY-CO #0503 | 04/12/2021 | $248.70 |
| | LOWES #02548 | 04/12/2021 | $19.07 |
| | USPS.COM CLICKNSHIP | 04/20/2021 | $15.50 |
| | WALMART GROCERY | 04/20/2021 | $33.13 |
| | USPS.COM CLICKNSHIP | 04/20/2021 | $7.95 |
| | TRACTOR SUPPLY CO #5509 | 04/23/2021 | $27.25 |
| | USPS.COM CLICKNSHIP | 04/23/2021 | $7.95 |
| | TRACTOR SUPPLY CO #5509 | 04/23/2021 | $45.42 |
| | WALMART GROCERY | 04/23/2021 | $49.04 |
| | FOOD LION #2661 | 04/27/2021 | $3.81 |
| | WALGREENS #7648 | 04/28/2021 | $43.97 |
| | CANVA 03040-18493642 | 04/29/2021 | $9.89 |
| | JOANN STORES #2207 | 04/29/2021 | $44.35 |
| | | | **$1,340.69** |
| CAROL M HEGLER | PUBLIX SUPERMARKETS #1379 | 04/05/2021 | $168.48 |
| | PUBLIX SUPERMARKETS #1379 | 04/11/2021 | $31.67 |
| | PUBLIX SUPERMARKETS #1379 | 04/19/2021 | $11.94 |
| | | | **$212.09** |
| CAROLYN DAWSON | IN RALPH'S TROPHY SHOP | 04/08/2021 | $42.40 |
| | CITY OF WALHALLA | 04/09/2021 | $32.70 |
| | SDC BLUE RIDGE ELECTRIC C | 04/09/2021 | $63.86 |
| | USPS PO 4591000691 | 04/26/2021 | $2.20 |
| | | | **$141.16** |
| CASEY JENKINS | AMAZON.COM WP17T6LZ3 AMZN | 04/16/2021 | $31.26 |
| | Dropbox G84RRNQ7P1P4 | 04/24/2021 | $127.07 |
| | AMAZON.COM 7486W9PD3 AMZN | 04/24/2021 | $22.24 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CASEY JENKINS | AMAZON.COM 3F92Z03G3 AMZN | 04/24/2021 | $142.31 |
| | PAYPAL HUMANSOLUTI | 04/27/2021 | $2,400.00 |
| | | | **$2,722.88** |
| CATHERINE JACHOWSKI | WAL-MART #3222 | 04/07/2021 | $43.70 |
| | BIOMARK | 04/20/2021 | $1,227.50 |
| | CHICAGO BOOKS & JOURNALS | 04/20/2021 | $590.00 |
| | AMZN Mktp US 7927T5MB3 | 04/28/2021 | $245.03 |
| | | | **$2,106.23** |
| CECELIA JACKSON | EVENT CAROLINAS AIR P | 04/05/2021 | $40.35 |
| | THE VERNON COMPANY | 04/06/2021 | $660.22 |
| | SQ RAMSAY CORPORATION | 04/05/2021 | $100.00 |
| | EASTERN TECHNICAL ASSOC | 04/09/2021 | $115.00 |
| | AWWA.ORG | 04/15/2021 | $90.00 |
| | GTC CE | 04/19/2021 | $750.00 |
| | INT'L CODE COUNCIL INC | 04/20/2021 | $81.32 |
| | GTC CE | 04/19/2021 | $750.00 |
| | GTC CE | 04/19/2021 | $950.00 |
| | GTC CE | 04/19/2021 | $950.00 |
| | RICHARD FLINT SEMINARS | 04/20/2021 | $575.00 |
| | APPA VCB | 04/20/2021 | $2,240.00 |
| | TRI STAR | 04/26/2021 | $124.01 |
| | NEWTON SHOES | 04/26/2021 | $1,338.98 |
| | | | **$8,764.88** |
| CECIL HERNANDEZ | STAPLES 00115832 | 03/30/2021 | $96.73 |
| | | | **$96.73** |
| CELESTE C. BATES | AMZN Mktp US GP8TO11I3 | 04/01/2021 | $16.03 |
| | AMZN Mktp US 9H06P23L3 | 04/02/2021 | $79.35 |
| | AMAZON.COM BL29L0893 AMZN | 04/05/2021 | $68.85 |
| | VERIZONWRLSS RTCCR VB | 04/09/2021 | $38.01 |
| | RMS-CLEMSON | 04/12/2021 | $37.12 |
| | ZOOM.US 888-799-9666 | 04/13/2021 | $42.80 |
| | HAMERAY PUBLISHING | 04/18/2021 | $975.00 |
| | AMZN Mktp US RM89C33O3 | 04/19/2021 | $116.38 |
| | AMZN Mktp US 2Q8VF1U12 | 04/21/2021 | $12.81 |
| | STORY LLC | 04/23/2021 | $78.75 |
| | STORY LLC | 04/23/2021 | $375.00 |
| | OSU EHE T&L RRLCKB | 04/28/2021 | $1,620.00 |
| | | | **$3,460.10** |
| CELINA CHECURA | CU COMPUTER STORE | 04/28/2021 | $133.75 |
| | | | **$133.75** |
| CHAD MARCENGILL | LOWES #03071 | 04/15/2021 | $70.10 |
| | AMZN Mktp US 3J1283283 | 04/22/2021 | $36.38 |
| | HOMEDEPOT.COM | 04/23/2021 | $53.37 |
| | | | **$159.85** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHAD SOSOLIK | AMZN Mktp US EI21O57Q3 | 04/08/2021 | $118.77 |
| | TDK-LAMBDA AMERICAS INC | 04/28/2021 | $1,210.00 |
| | | | **$1,328.77** |
| CHARLENE P MAYFIELD | UPS 00000055Y007141 | 04/05/2021 | $180.30 |
| | UPS 00000055Y007151 | 04/12/2021 | $143.49 |
| | UPS 00000055Y007161 | 04/19/2021 | $113.18 |
| | UPS 00000055Y007171 | 04/26/2021 | $203.27 |
| | RMS-CLEMSON | 04/29/2021 | $896.13 |
| | | | **$1,536.37** |
| CHARLES D RICE | SQ TITERMAX USA, INC. | 04/05/2021 | $583.00 |
| | TFS FISHERSCI ECOM ATL | 04/08/2021 | $315.84 |
| | ABSOLUTEANT | 04/08/2021 | $1,044.00 |
| | TFS FISHERSCI ECOM ATL | 04/15/2021 | $60.52 |
| | VECTOR LABORATORIES INC | 04/21/2021 | $847.00 |
| | | | **$2,850.36** |
| CHARLES E BEARD | CLEMSON AUTO PARTS | 03/31/2021 | $11.63 |
| | PAKMAIL US806 | 04/26/2021 | $8.71 |
| | | | **$20.34** |
| CHARLES E TONKIN | JAM PAPER & ENVELOPE | 03/30/2021 | $83.15 |
| | DNH GODADDY.COM | 04/08/2021 | $239.88 |
| | | | **$323.03** |
| CHARLES R JONES | LOWES #03317 | 04/07/2021 | $68.48 |
| | COASTAL AUTOMOTIVE LLC | 04/07/2021 | $479.95 |
| | WAL-MART #4384 | 04/08/2021 | $81.48 |
| | CHEFSTORE CHARLESTON | 04/08/2021 | $294.71 |
| | WM SUPERCENTER #4384 | 04/10/2021 | $26.64 |
| | WAL-MART #4384 | 04/14/2021 | $148.87 |
| | INDEED | 04/18/2021 | $504.68 |
| | COASTAL AUTOMOTIVE LLC | 04/16/2021 | $227.96 |
| | AIRGAS USA, LLC | 04/19/2021 | $77.96 |
| | CHEFSTORE CHARLESTON | 04/26/2021 | $206.37 |
| | TDS TELECOM | 04/27/2021 | $197.24 |
| | WAL-MART #4384 | 04/27/2021 | $85.63 |
| | AmeriGas | 04/27/2021 | $196.20 |
| | | | **$2,596.17** |
| CHARLES W DAVIS | SPECTRUM | 04/01/2021 | $214.98 |
| | UPS 00000055Y0X0101 | 04/05/2021 | $18.73 |
| | UPS 00000055Y0X0111 | 04/12/2021 | $30.31 |
| | UPS 00000055Y0X0121 | 04/19/2021 | $20.84 |
| | USPS PO 4577200135 | 04/21/2021 | $4.60 |
| | UPS 00000055Y0X0131 | 04/26/2021 | $12.60 |
| | | | **$302.06** |
| CHARLOTTE MAXWELL | CONWAY FORD | 04/29/2021 | $1,418.47 |
| | | | **$1,418.47** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHASE M BAILLIE | SUMTER CASH AND CARRY | 04/19/2021 | $22.70 |
| | DOLLAR GENERAL #17566 | 04/19/2021 | $5.05 |
| | DOLLAR GENERAL #17566 | 04/19/2021 | $9.72 |
| | | | **$37.47** |
| CHELSEA SINCLAIR | GRIFF S FARM AND HOME CEN | 04/02/2021 | $53.47 |
| | GRIFF S FARM AND HOME CEN | 04/02/2021 | $29.94 |
| | IRON HORSE EQUINE INC. | 04/12/2021 | $485.14 |
| | NORTH AMERICAN COLLEGE | 04/15/2021 | $300.00 |
| | IRON HORSE EQUINE INC. | 04/26/2021 | $327.90 |
| | | | **$1,196.45** |
| CHELSEY BOZICH | USPS KIOSK 4584809550 | 04/09/2021 | $32.40 |
| | EXPRESS OIL CHANGE & TIRE | 04/26/2021 | $117.00 |
| | USPS KIOSK 4584809550 | 04/27/2021 | $27.50 |
| | | | **$176.90** |
| CHERYL INGRAM-SMITH | GOLD BIOTECHNOLOGY | 04/02/2021 | $304.99 |
| | SIGMA ALDRICH US | 04/05/2021 | $610.90 |
| | SIGMA ALDRICH US | 04/08/2021 | $264.36 |
| | MDPI AG | 04/16/2021 | $1,434.24 |
| | TFS FISHERSCI ECOM ATL | 04/20/2021 | $200.96 |
| | NEW ENGLAND BIOLABS | 04/20/2021 | $376.00 |
| | | | **$3,191.45** |
| CHRIS ADDINGTON | eBay O 15-06909-65269 | 04/15/2021 | $7.47 |
| | AMZN Mktp US DC4682DD3 | 04/19/2021 | $20.48 |
| | | | **$27.95** |
| CHRIS COX | VERIZONWRLSS RTCCR VB | 04/07/2021 | $380.10 |
| | | | **$380.10** |
| CHRIS CREAMER | CLEMSON AUTO PARTS | 03/31/2021 | $8.68 |
| | CLEMSON AUTO PARTS | 03/31/2021 | $60.94 |
| | LOWES #03071 | 04/14/2021 | $110.22 |
| | LOWES #03071 | 04/23/2021 | $105.20 |
| | | | **$285.04** |
| CHRIS FIOCCHI | Amazon.com N49ZH2SD3 | 04/21/2021 | $44.55 |
| | | | **$44.55** |
| CHRIS L PARKINSON | COPYRIGHT CLEARANCE | 04/28/2021 | $3,005.00 |
| | | | **$3,005.00** |
| CHRIS LEMASTER JR | UPS 00000055Y0X3111 | 04/02/2021 | $4.49 |
| | UPS 00000055Y0X3121 | 04/09/2021 | $8.34 |
| | UPS 00000055Y0X3131 | 04/16/2021 | $4.17 |
| | USPS PO 4532200340 | 04/22/2021 | $127.00 |
| | MAILCHIMP MISC | 04/22/2021 | $21.58 |
| | ULTRA LUBE DC | 04/22/2021 | $36.69 |
| | | | **$202.27** |
| CHRIS PAREDIS | SAE INTERNATIONAL WEB US | 03/31/2021 | $120.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRIS PAREDIS | AUTONOMOUSTUFF LLC | 03/31/2021 | $2,400.00 |
| | AMZN Mktp US Q932O25Y3 | 04/04/2021 | $166.48 |
| | AMZN Mktp US XE7UN3CQ3 | 04/10/2021 | $178.42 |
| | AMAZON.COM OI9H582C3 AMZN | 04/10/2021 | $105.99 |
| | COURTYARD BY MARRIOTT | 04/23/2021 | $1,212.00 |
| | COURTYARD BY MARRIOTT | 04/23/2021 | $5,450.51 |
| | COURTYARD BY MARRIOTT | 04/23/2021 | $5,450.50 |
| | COURTYARD BY MARRIOTT | 04/27/2021 | $6,543.81 |
| | | | **$21,627.71** |
| CHRISTIE ACKERMAN | MAILCHIMP MONTHLY | 04/04/2021 | $94.15 |
| | ALLENS CREATIONS INC | 04/09/2021 | $138.47 |
| | IN RALPH'S TROPHY SHOP | 04/09/2021 | $248.24 |
| | Amazon.com 9R26G5VJ3 | 04/09/2021 | $351.00 |
| | CKO www.istockphoto.com | 04/15/2021 | $33.00 |
| | AMZN Mktp US N76RV74O3 | 04/18/2021 | $17.32 |
| | AMZN Mktp US 3N8EM5JV3 | 04/18/2021 | $25.13 |
| | STICKERGIANT.COM | 04/20/2021 | $128.14 |
| | AMZN Mktp US RV7FH5Y93 | 04/26/2021 | $103.74 |
| | THE SOURCING GROUP L | 04/28/2021 | $1,215.05 |
| | RMS-CLEMSON | 04/29/2021 | $821.76 |
| | | | **$3,176.00** |
| CHRISTINA T BEDENBAUGH | NCURA | 03/31/2021 | $601.00 |
| | | | **$601.00** |
| CHRISTINA WESTON | SP CLIF BAR | 04/01/2021 | $1,723.12 |
| | KIND, LLC | 04/01/2021 | $973.32 |
| | SAMSCLUB.COM | 04/02/2021 | $1,076.96 |
| | FOOD LION #2209 | 04/13/2021 | $30.73 |
| | PURE ENCAPSULATIONS | 04/14/2021 | $382.40 |
| | COLLEGIATE & PROFESSIONA | 04/15/2021 | $175.00 |
| | COLLEGIATE & PROFESSIONA | 04/15/2021 | $100.00 |
| | COLLEGIATE & PROFESSIONA | 04/15/2021 | $175.00 |
| | WELLNESS BRANDS INC | 04/16/2021 | $1,230.00 |
| | SAMSCLUB.COM | 04/27/2021 | $1,176.37 |
| | | | **$7,042.90** |
| CHRISTINE COLE | FEDEX 405609442 | 04/06/2021 | $9.56 |
| | FEDEX 406885468 | 04/14/2021 | $6.64 |
| | FEDEX 407098534 | 04/18/2021 | $7.97 |
| | FEDEX 407800383 | 04/22/2021 | $7.97 |
| | | | **$32.14** |
| CHRISTINE DINGER | FEDEX 406447292 | 04/10/2021 | $31.18 |
| | | | **$31.18** |
| CHRISTINE J. PATRICK | ATLANTIC BROADBAND | 04/03/2021 | $178.14 |
| | BED BATH & BEYOND #1134 | 04/08/2021 | $329.38 |
| | ATT CONS PHONE PMT | 04/20/2021 | $129.47 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$636.99** |
| **CHRISTINE LE BEASLEY** | WAL-MART #1135 | 04/05/2021 | $18.52 |
| | WM SUPERCENTER #1135 | 04/12/2021 | $35.13 |
| | WM SUPERCENTER #7188 | 04/19/2021 | $30.62 |
| | WAL-MART #7188 | 04/27/2021 | $18.77 |
| | | | **$103.04** |
| **CHRISTINE W. BABB** | CBI LANSWEEPER | 04/20/2021 | $400.00 |
| | | | **$400.00** |
| **CHRISTOPHER A SASKI** | INTEGRATED DNA TECH | 04/05/2021 | $51.71 |
| | INTEGRATED DNA TECH | 04/11/2021 | $19.74 |
| | PHYTOTECH LABS INC | 04/09/2021 | $61.91 |
| | INTEGRATED DNA TECH | 04/29/2021 | $22.05 |
| | | | **$155.41** |
| **CHRISTOPHER HEINTZE** | SOUTHEASTERN PAPER GROUP | 04/02/2021 | $503.44 |
| | SP BLACK WIDOW GROOM | 04/05/2021 | $553.56 |
| | REPUBLIC SERVICES TRASH | 04/05/2021 | $199.06 |
| | ATT CONS PHONE PMT | 04/06/2021 | $233.34 |
| | OLD STONE TRACTOR CO | 04/07/2021 | $206.32 |
| | TRI-COUNTY ACE | 04/09/2021 | $45.64 |
| | CLEMSON AUTO PARTS | 04/12/2021 | $9.95 |
| | MUSIC & ARTS 6202 | 04/13/2021 | $374.45 |
| | DOLLAR-GENERAL #0163 | 04/12/2021 | $5.10 |
| | FORT HILL NATURAL GAS AUT | 04/14/2021 | $538.48 |
| | SOUTHEASTERN PAPER GROUP | 04/16/2021 | $402.92 |
| | GRIFF S FARM AND HOME CEN | 04/16/2021 | $18.13 |
| | CLEMSON AUTO PARTS | 04/22/2021 | $27.34 |
| | TRACTOR-SUPPLY-CO #0440 | 04/23/2021 | $32.07 |
| | CLEMSON AUTO PARTS | 04/27/2021 | $29.85 |
| | DOLLAR-GENERAL #0163 | 04/26/2021 | $34.03 |
| | | | **$3,213.68** |
| **CHRISTOPHER J POST** | NEWARK US 00000075 | 04/01/2021 | $29.43 |
| | DIGITALOCEAN.COM | 04/01/2021 | $171.94 |
| | AV AVNET ELECTRONICS | 04/01/2021 | $32.10 |
| | TLC ELECTRONICS INC | 04/02/2021 | $106.72 |
| | Amazon web services | 04/02/2021 | $1,679.04 |
| | DKC DIGI KEY CORP | 04/03/2021 | $118.96 |
| | GOOGLE CLOUD 01ADF0-DF66 | 04/02/2021 | $0.02 |
| | FEDEX 405952492 | 04/06/2021 | $9.93 |
| | ARROW.COM&VERICAL.COM | 04/08/2021 | $115.32 |
| | MOUSER ELECTRONICS INC | 04/07/2021 | $299.76 |
| | Amazon.com KF53W5553 | 04/12/2021 | $10.69 |
| | NORTH AMERICAN COLLEGE | 04/14/2021 | $150.00 |
| | DKC DIGI KEY CORP | 04/15/2021 | $8.15 |
| | FEDEX 407354280 | 04/18/2021 | $15.32 |
| | PARTICLE INC. | 04/16/2021 | $168.58 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRISTOPHER J POST | JLCPCB.COM | 04/19/2021 | $15.90 |
| | MOUSER ELECTRONICS INC | 04/20/2021 | $56.44 |
| | OSH STENCILS | 04/20/2021 | $29.53 |
| | HOLOGRAM | 04/20/2021 | $100.00 |
| | BH SELF STORAGE | 04/20/2021 | $138.00 |
| | DKC DIGI KEY CORP | 04/21/2021 | $88.15 |
| | eBay O 17-06948-24007 | 04/22/2021 | $1,512.22 |
| | AT&T BILL PAYMENT | 04/23/2021 | $84.48 |
| | NIMBELINK CORP | 04/23/2021 | $9.00 |
| | NIMBELINK CORP | 04/27/2021 | $36.00 |
| | | | **$4,985.68** |
| CHRISTOPHER JOHN ECK | AMERICAN ASSOC FOR AG | 04/12/2021 | $150.00 |
| | | | **$150.00** |
| CHRISTOPHER L RAY | C & C AUTO PARTS LLC | 04/06/2021 | $153.19 |
| | | | **$153.19** |
| CHRISTOPHER P WOOD | VERIZONWRLSS RTCCR VB | 04/06/2021 | $70.02 |
| | AMAZON.COM 0W8YT1S43 AMZN | 04/06/2021 | $36.35 |
| | AMZN Mktp US G62HF96R3 | 04/07/2021 | $239.41 |
| | NYTimes NYTimes | 04/11/2021 | $4.00 |
| | ATT BILL PAYMENT | 04/13/2021 | $36.61 |
| | AMAZON.COM BB8F948J3 AMZN | 04/14/2021 | $12.71 |
| | AMZN Mktp US JV29Q70G3 | 04/25/2021 | $320.97 |
| | Proworkflow.Com | 04/24/2021 | $40.00 |
| | D J WALL-ST-JOURNAL | 04/24/2021 | $4.00 |
| | GREENVILLE OFFICE SUPPLY | 04/29/2021 | $266.58 |
| | STC GOLF CARS | 04/29/2021 | $179.92 |
| | | | **$1,210.57** |
| CHRISTOPHER R TALLEY | LOWES #01635 | 04/22/2021 | $136.74 |
| | | | **$136.74** |
| CHRISTOPHER S BURTT | MAILCHIMP MONTHLY | 04/03/2021 | $68.66 |
| | | | **$68.66** |
| CHRISTOPHER S HUTCHINGS | UHL TIGER PAW STORAGE | 03/31/2021 | $45.55 |
| | CINTAS CORP | 04/08/2021 | $180.56 |
| | AMZN Mktp US SS6JX56D3 | 04/10/2021 | $78.96 |
| | CINTAS CORP | 04/22/2021 | $180.56 |
| | GARRETTS GOLF CARS FT INN | 04/26/2021 | $1,015.00 |
| | | | **$1,500.63** |
| CHRISTOPHER VIDAS | NCCU FOUNDATION | 03/31/2021 | $35.00 |
| | KANOPY INC. | 03/31/2021 | $350.00 |
| | KANOPY INC. | 04/05/2021 | $272.50 |
| | KANOPY INC. | 04/20/2021 | $122.50 |
| | | | **$780.00** |
| CHRISTY LYNCH | PUBLIX SUPERMARKETS #1379 | 04/03/2021 | $35.13 |
| | HYATT PLACE | 03/29/2021 | $1,658.88 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRISTY LYNCH | CHIPOTLE ONLINE | 04/09/2021 | $125.51 |
| | AMERICAN AIR0012607005425 | 04/07/2021 | $770.00 |
| | MCALISTER'S 1352 | 04/09/2021 | $125.11 |
| | CHIPOTLE 1268 | 04/08/2021 | $39.06 |
| | MCALISTER'S 1352 | 04/10/2021 | $166.83 |
| | CIAO RISTORANTE | 04/10/2021 | $241.08 |
| | CHIPOTLE ONLINE | 04/10/2021 | $127.65 |
| | PANERA BREAD #601111 P | 04/10/2021 | $143.28 |
| | JIMMY JOHNS - 1232 | 04/11/2021 | $89.93 |
| | AMERICAN AIR0012607247212 | 04/11/2021 | $770.00 |
| | HILTON GARDEN INN LDT | 04/11/2021 | $2,209.92 |
| | AVIATION PARKING PMTS | 04/11/2021 | $35.00 |
| | OLIVE GARDEN 0021729 | 04/19/2021 | $314.92 |
| | SQ DOUG'S DELI DOWNTOWN | 04/20/2021 | $180.62 |
| | SQ DOUG'S DELI DOWNTOWN | 04/21/2021 | $207.68 |
| | OUTBACK 1171 ONLINE | 04/21/2021 | $372.12 |
| | SQ DOUG'S DELI DOWNTOWN | 04/21/2021 | $192.06 |
| | PANERA BREAD #204303 O | 04/22/2021 | $154.93 |
| | HAMPTON INNS | 04/23/2021 | $5,957.70 |
| | | | **$13,917.41** |
| CHURAMANI KHANAL | WAL-MART #2806 | 04/27/2021 | $4.02 |
| | LOWES #03050 | 04/28/2021 | $12.78 |
| | | | **$16.80** |
| CINDY LEE | FORESTRY SUPPLIERS INC | 04/05/2021 | $7.91 |
| | READYREFRESH BY NESTLE | 04/06/2021 | $9.62 |
| | AMZN Mktp US D09WM5TI3 | 04/14/2021 | $33.48 |
| | EB 20TH BIENNIAL REVE | 04/14/2021 | $65.28 |
| | AMZN Mktp US VS0YV0GY3 | 04/17/2021 | $74.25 |
| | Amazon.com X102392W3 | 04/17/2021 | $250.29 |
| | AMZN MKTP US IP5U10ZV3 AM | 04/22/2021 | $10.58 |
| | Name.com, Inc | 04/28/2021 | $16.98 |
| | | | **$468.39** |
| CLAIRE L A DANCZ | ANIMAKER INC. | 04/02/2021 | $20.00 |
| | DOLLAR TREE | 04/13/2021 | $22.49 |
| | DOLLAR TREE | 04/13/2021 | $13.21 |
| | MICHAELS STORES 1585 | 04/13/2021 | $95.47 |
| | MICHAELS STORES 1585 | 04/15/2021 | $16.36 |
| | DJI.COM | 04/16/2021 | $1,168.00 |
| | DOLLAR TREE | 04/20/2021 | $13.63 |
| | KOLBE CORP | 04/21/2021 | $795.00 |
| | | | **$2,144.16** |
| CODY BISHOP | GRAHAM ELECTRIC PLANTE | 03/31/2021 | $532.00 |
| | AUTO PARTS OF COLUMBIA I | 04/02/2021 | $34.45 |
| | SQ ACTION JACKSON SEPTIC | 04/06/2021 | $206.00 |
| | NAPA STORE 1015006 | 04/08/2021 | $205.06 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CODY BISHOP | CABLE AND CONNECTIONS - L | 04/09/2021 | $5.35 |
| | IN LITTLE MILL SEED, LLC | 04/12/2021 | $409.86 |
| | IN LITTLE MILL SEED, LLC | 04/12/2021 | $261.78 |
| | SPECIALTY SALES CO | 04/14/2021 | $623.52 |
| | WHOLESALE MEAT | 04/14/2021 | $175.76 |
| | CHEFSTORE COL 8103 | 04/14/2021 | $173.14 |
| | SEEDWAY LLC 00090019 | 04/23/2021 | $209.00 |
| | | | **$2,835.92** |
| CODY K GREENE | BLANCHARD EQUIPMENT - RI | 04/01/2021 | $229.47 |
| | BLANCHARD EQUIPMENT - AI | 04/05/2021 | $138.48 |
| | LOWES #00639 | 04/05/2021 | $30.69 |
| | CJ'S AUTO & TOWING LLC | 04/06/2021 | $67.28 |
| | GOLDMANS TRUE VALUE | 04/06/2021 | $210.12 |
| | IN COLD CREEK NURSERIES | 04/13/2021 | $360.16 |
| | | | **$1,036.20** |
| COLEMAN SCROGGS | Amazon.com M566P01E3 | 04/01/2021 | $31.77 |
| | CLEMSON AUTO PARTS | 04/14/2021 | $23.96 |
| | APPLE.COM/BILL | 04/20/2021 | $0.99 |
| | CLEMSON AUTO PARTS | 04/23/2021 | $989.74 |
| | CLEMSON AUTO PARTS | 04/27/2021 | $15.19 |
| | CREGGER COMPANY 24 | 04/26/2021 | $4.28 |
| | ALL STATES AG PARTS, LLC | 04/28/2021 | $207.17 |
| | | | **$1,273.10** |
| CRAIG WALLACE | FACEBK 3UBEZYAK92 | 04/01/2021 | $229.87 |
| | GOOGLE ADS1706386543 | 04/01/2021 | $227.70 |
| | AMAZON.COM 8H0EL8GA3 AMZN | 04/03/2021 | $100.40 |
| | AMZN MKTP US BN7YV8MC3 AM | 04/06/2021 | $35.59 |
| | AMAZON.COM 0H80Z2NT3 AMZN | 04/19/2021 | $12.55 |
| | DMI DELL BUS ONLINE | 04/20/2021 | $1,118.14 |
| | Amazon.com ZM3A824W3 | 04/21/2021 | $79.66 |
| | AMZN Mktp US 8I7QZ8CW3 | 04/21/2021 | $168.75 |
| | AMZN Mktp US YH91D7TY3 | 04/22/2021 | $639.99 |
| | IN RALPH'S TROPHY SHOP | 04/22/2021 | $42.80 |
| | ACADEMY OF MGMT | 04/22/2021 | $200.00 |
| | AMAZON.COM NV9RO7Z63 AMZN | 04/25/2021 | $29.68 |
| | AMAZON.COM 2M08A8H33 AMZN | 04/29/2021 | $249.99 |
| | | | **$3,135.12** |
| CRISTINA SHORTS | WCI WASTECONNECTIONSSC | 04/01/2021 | $111.30 |
| | USPS PO 4536250273 | 04/05/2021 | $11.97 |
| | USPS PO 4536250273 | 04/09/2021 | $232.50 |
| | WCI WASTECONNECTIONSSC | 04/19/2021 | $128.80 |
| | | | **$484.57** |
| CYNTHIA HAYNES | STAPLES DIRECT | 04/20/2021 | $30.97 |
| | | | **$30.97** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CYNTHIA J SMITH | Amazon.com BJ13227M3 | 04/08/2021 | $21.73 |
| | Amazon.com CD3ID9FG3 | 04/08/2021 | $21.94 |
| | Amazon.com LF0J430E3 | 04/09/2021 | $15.38 |
| | Amazon.com 5R1UE7F43 | 04/09/2021 | $21.52 |
| | Amazon.com Q73F68VY3 | 04/09/2021 | $21.73 |
| | Amazon.com KU3CH05B3 | 04/09/2021 | $15.38 |
| | Amazon.com 997YH2G53 | 04/10/2021 | $15.53 |
| | Amazon.com KQ2YL49H3 | 04/10/2021 | $15.53 |
| | Amazon.com O05X390H3 | 04/09/2021 | $31.06 |
| | | | **$179.80** |
| CYNTHIA WELSH | JAREDS HDWE | 04/07/2021 | $14.03 |
| | AMZN Mktp US D64KC34B3 | 04/10/2021 | $151.18 |
| | AMAZON.COM 8H5VB8223 AMZN | 04/14/2021 | $37.24 |
| | LOWES #01751 | 04/14/2021 | $13.47 |
| | AMZN Mktp US 2H9Z12RT3 | 04/18/2021 | $25.10 |
| | DOLLAR TREE | 04/19/2021 | $23.76 |
| | AMAZON.COM NS8TD0DL3 AMZN | 04/19/2021 | $8.63 |
| | CRICUT | 04/29/2021 | $102.88 |
| | | | **$376.29** |
| D WOODWARD-DETRICH | RMS-CLEMSON | 03/31/2021 | $11.13 |
| | RMS-CLEMSON | 03/31/2021 | $61.71 |
| | RMS-CLEMSON | 03/31/2021 | $34.51 |
| | RMS-CLEMSON | 03/31/2021 | $28.50 |
| | STAPLES 00111807 | 04/02/2021 | $120.03 |
| | RMS-CLEMSON | 04/05/2021 | $71.58 |
| | TRI-COUNTY ACE | 04/05/2021 | $120.94 |
| | ULINE SHIP SUPPLIES | 04/10/2021 | $59.74 |
| | IN ATLANTA PLAQUE ART | 04/12/2021 | $283.14 |
| | | | **$791.28** |
| DAN ANCO | ONSET COMPUTER CORPORATI | 04/02/2021 | $490.21 |
| | ONSET COMPUTER CORPORATI | 04/05/2021 | $199.00 |
| | BLANCHARD EQUIPMENT - WA | 04/12/2021 | $345.37 |
| | ALABAMA CROP IMPROVEMENT | 04/26/2021 | $777.10 |
| | LOWES #00907 | 04/28/2021 | $116.63 |
| | | | **$1,928.31** |
| DAN R ULMER | GREENPARTSTORE COM | 04/08/2021 | $244.11 |
| | | | **$244.11** |
| DANIEL M ANDERSON | Spotify USA | 04/08/2021 | $10.69 |
| | ADVANCE AUTO PARTS #5360 | 04/15/2021 | $237.39 |
| | AMERICAN RED CROSS | 04/20/2021 | $410.40 |
| | AMERICAN RED CROSS | 04/20/2021 | $1,373.76 |
| | AMERICAN RED CROSS | 04/20/2021 | $373.09 |
| | AMERICAN RED CROSS | 04/20/2021 | $1,425.60 |
| | AMERICAN RED CROSS | 04/29/2021 | $559.64 |
| | AMERICAN RED CROSS | 04/29/2021 | $652.91 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$5,043.48** |
| **DANIEL N. HARDING** | RYERSON SOUTH-EAST AS400 | 04/01/2021 | $819.98 |
| | RYERSON SOUTH-EAST AS400 | 04/01/2021 | $544.27 |
| | LOWES #03071 | 04/08/2021 | $54.55 |
| | SQ TIGERS DEN EMBROIDERY | 04/16/2021 | $385.20 |
| | LOWES #03071 | 04/29/2021 | $5,413.81 |
| | | | **$7,217.81** |
| **DANIEL R THOMPSON** | AMZN Mktp US V48ZO1Z33 | 04/01/2021 | $42.79 |
| | ARROW.COM&VERICAL.COM | 04/01/2021 | $350.13 |
| | US GOLF ASSOCIATION | 04/01/2021 | $150.59 |
| | AMZN Mktp US IG5V91DU3 | 04/04/2021 | $537.35 |
| | AMZN Mktp US 0W2TN5TW3 | 04/03/2021 | $297.56 |
| | WALMART.COM AS | 04/01/2021 | $86.26 |
| | AMZN Mktp US EI9M97KK3 | 04/01/2021 | $54.60 |
| | AMZN Mktp US 425X07GF3 | 04/08/2021 | $29.89 |
| | AMZN Mktp US IC21X3ID3 | 04/11/2021 | $101.64 |
| | AMZN Mktp US YX75X62R3 | 04/12/2021 | $80.91 |
| | AMZN Mktp US 7U2YY56W3 | 04/14/2021 | $8.09 |
| | Amazon.com RH0CR14P3 | 04/17/2021 | $93.76 |
| | | | **$1,833.57** |
| **DANIEL R. METZ** | MSC | 04/01/2021 | $40.38 |
| | MSC | 04/03/2021 | $128.92 |
| | GILSON COMPANY INC | 04/02/2021 | $771.72 |
| | S H CARTER DEVELOPMENT | 04/07/2021 | $199.03 |
| | AMZN Mktp US 6V2C54MH3 | 04/10/2021 | $211.78 |
| | MCMASTER-CARR | 04/08/2021 | $196.68 |
| | DKC DIGI KEY CORP | 04/13/2021 | $240.00 |
| | AMZN MKTP US PM5PG5TQ3 AM | 04/18/2021 | $9.08 |
| | MSC | 04/20/2021 | $19.43 |
| | DMI DELL BUS ONLINE | 04/21/2021 | $272.84 |
| | MATTERHACKERS.COM | 04/22/2021 | $176.55 |
| | MSC | 04/22/2021 | $7.45 |
| | MCMASTER-CARR | 04/23/2021 | $19.53 |
| | GILSON COMPANY INC | 04/23/2021 | $97.03 |
| | MSC | 04/29/2021 | $41.47 |
| | | | **$2,431.89** |
| **DANIEL WHITEHEAD** | AMZN Mktp US UG0P88BM3 | 04/02/2021 | $226.72 |
| | | | **$226.72** |
| **DANIELLE MCFALL** | VERIZONWRLSS RTCCR VB | 04/03/2021 | $107.16 |
| | VERIZONWRLSS RTCCR VB | 04/03/2021 | $38.01 |
| | USPS PO 4502170272 | 04/05/2021 | $61.35 |
| | USPS PO 4514200630 | 04/09/2021 | $24.90 |
| | EVENT LEADERSHIP SUMM | 04/19/2021 | $75.00 |
| | | | **$306.42** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DANIELLE STEVENS | WM SUPERCENTER #3222 | 04/19/2021 | $129.28 |
| | WM SUPERCENTER #3222 | 04/21/2021 | $77.90 |
| | WM SUPERCENTER #3222 | 04/21/2021 | $166.52 |
| | COSTCO WHSE #1005 | 04/22/2021 | $45.84 |
| | COSTCO WHSE #1005 | 04/22/2021 | $78.95 |
| | COSTCO WHSE #1005 | 04/22/2021 | $104.81 |
| | WAL-MART #3222 | 04/27/2021 | $98.67 |
| | WM SUPERCENTER #3222 | 04/27/2021 | $98.56 |
| | WM SUPERCENTER #3222 | 04/27/2021 | $95.93 |
| | | | **$896.46** |
| DANNY POOLE | IN CUSTOMMED COMPOUNDING | 04/01/2021 | $365.00 |
| | UPSTATE SPEC PHARM GREER | 04/05/2021 | $25.00 |
| | IN CAROLINA BIOMEDICAL S | 04/06/2021 | $58.20 |
| | PREFERRED PLUS MEDICAL | 04/08/2021 | $94.00 |
| | BSWHEALTH 1113 | 04/12/2021 | $617.08 |
| | SC ANESTHESIA, PC | 04/21/2021 | $18.80 |
| | AMERICAN SAFETY AND HEALT | 04/21/2021 | $128.40 |
| | SC PHARMACY BOARD | 04/22/2021 | $140.00 |
| | SC PHARMACY BOARD | 04/22/2021 | $140.00 |
| | WAL-MART #3222 | 04/24/2021 | $41.92 |
| | SPORTS MEDICINE INSTITUTE | 04/27/2021 | $50.00 |
| | NATA REG REGL0AFP6SO | 04/28/2021 | $275.00 |
| | IN CAROLINA BIOMEDICAL S | 04/29/2021 | $300.00 |
| | | | **$2,253.40** |
| DARA PARK | WM SUPERCENTER #1123 | 04/25/2021 | $46.92 |
| | LOWES #03071 | 04/24/2021 | $65.32 |
| | | | **$112.24** |
| DARIUS D SIMMONS | CU COMPUTER STORE | 04/01/2021 | $6.42 |
| | CU COMPUTER STORE | 04/08/2021 | $373.43 |
| | CU COMPUTER STORE | 04/08/2021 | $74.88 |
| | NEWEGG INC | 04/15/2021 | $2,494.07 |
| | NEWEGG INC | 04/15/2021 | $1,125.64 |
| | NEWEGG INC | 04/15/2021 | $1,125.64 |
| | NEWEGG INC | 04/15/2021 | $1,404.86 |
| | | | **$6,604.94** |
| DAVID B DEWITT | PAYPAL KYHA | 03/31/2021 | $27.47 |
| | UPS 00000055Y048101 | 04/05/2021 | $20.83 |
| | UPS 00000055Y048111 | 04/12/2021 | $24.35 |
| | JIFFY LUBE #1995 | 04/14/2021 | $73.78 |
| | UPS 00000055Y048121 | 04/19/2021 | $8.76 |
| | UPS 00000055Y048131 | 04/26/2021 | $4.49 |
| | | | **$159.68** |
| DAVID BISHOP | SKILLSHARE | 04/16/2021 | $96.00 |
| | ZAGG INC | 04/20/2021 | $7.99 |
| | LYNDA.COM, INC. | 04/28/2021 | $239.88 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAVID BISHOP | FILEMAKER,INC. | 04/29/2021 | $520.00 |
| | | | **$863.87** |
| DAVID E BLAKESLEY | J & D PHOTO INC. | 04/05/2021 | $566.78 |
| | INSTAPAPER | 04/06/2021 | $29.99 |
| | AMAZON.COM 7L9OL5X13 AMZN | 04/08/2021 | $32.10 |
| | AMAZON.COM 2Q7P862P3 AMZN | 04/14/2021 | $24.73 |
| | AMZN Mktp US MM0370LT3 | 04/15/2021 | $37.40 |
| | | | **$691.00** |
| DAVID FELICIANO | GENEWIZ, INC. | 04/06/2021 | $1,860.00 |
| | | | **$1,860.00** |
| DAVID KUSKOWSKI | CACRAO | 04/19/2021 | $200.00 |
| | TECHNOLUTIONS | 04/26/2021 | $2,500.00 |
| | AMERICASBESTMOVINGSYS | 04/27/2021 | $286.00 |
| | | | **$2,986.00** |
| DAVID MANN | LOWES #01983 | 04/26/2021 | $128.64 |
| | NORTHERN TOOL EQUIPMNT | 04/27/2021 | $592.40 |
| | | | **$721.04** |
| DAVID MCCANN | EA CONSUMABLES LLC | 03/31/2021 | $202.22 |
| | R L KUNZ INC | 04/01/2021 | $740.48 |
| | MAR COR PURIFICATION INC. | 04/12/2021 | $595.46 |
| | EA CONSUMABLES LLC | 04/28/2021 | $298.03 |
| | | | **$1,836.19** |
| DAVID MOLINE | LOWES #03071 | 03/31/2021 | $34.86 |
| | eBay O 02-06898-67416 | 04/13/2021 | $19.20 |
| | LOWES #03071 | 04/23/2021 | $28.56 |
| | LOWES #03071 | 04/26/2021 | $13.32 |
| | | | **$95.94** |
| DAVID PASTRE | LOWES #00655 | 04/06/2021 | $434.91 |
| | COSTCO WHSE #0360 | 04/06/2021 | $871.99 |
| | LOWES #00655 | 04/07/2021 | $390.98 |
| | LOWES #00655 | 04/08/2021 | $5.62 |
| | DECKS & DOCKS -CHARLESTO | 04/09/2021 | $2,500.00 |
| | WEST ASHLEY HARDWARE | 04/08/2021 | $10.42 |
| | IN TRASH GURL LLC | 04/09/2021 | $120.43 |
| | DECKS & DOCKS -CHARLESTO | 04/12/2021 | $622.32 |
| | DECKS & DOCKS -CHARLESTO | 04/12/2021 | $349.54 |
| | WARREN FASTENINGS SOUTH | 04/12/2021 | $638.89 |
| | WEST ASHLEY HARDWARE | 04/12/2021 | $10.89 |
| | LOWES #00655 | 04/13/2021 | $187.32 |
| | AMZN Mktp US 2J0GL1XK3 | 04/13/2021 | $1,575.05 |
| | WEST ASHLEY HARDWARE | 04/13/2021 | $29.42 |
| | LOWES #00655 | 04/14/2021 | $153.04 |
| | DECKS & DOCKS -CHARLESTO | 04/15/2021 | $2,500.00 |
| | LOWES #00655 | 04/16/2021 | $185.87 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAVID PASTRE | LOWES #00655 | 04/17/2021 | $40.60 |
| | DECKS & DOCKS -CHARLESTO | 04/16/2021 | $2,500.00 |
| | DECKS & DOCKS -CHARLESTO | 04/19/2021 | $1,422.91 |
| | WEST ASHLEY HARDWARE | 04/18/2021 | $18.51 |
| | LULZBOT | 04/21/2021 | $26.20 |
| | DECKS & DOCKS -CHARLESTO | 04/21/2021 | $311.84 |
| | DECKS & DOCKS -CHARLESTO | 04/21/2021 | $1,973.28 |
| | WEST ASHLEY HARDWARE | 04/21/2021 | $16.34 |
| | ATLANTIC ROOFING DISTR | 04/21/2021 | $1,379.27 |
| | WEST ASHLEY HARDWARE | 04/22/2021 | $61.03 |
| | BUCK LUMBER & BUILDING S | 04/23/2021 | $141.74 |
| | WEST ASHLEY HARDWARE | 04/23/2021 | $72.01 |
| | LOWES #00539 | 04/25/2021 | $471.66 |
| | WARREN FASTENINGS SOUTH | 04/23/2021 | $66.75 |
| | LOWES #00661 | 04/23/2021 | $337.21 |
| | LOWES #00661 | 04/23/2021 | $25.87 |
| | LOWES #00655 | 04/26/2021 | $152.17 |
| | LOWES #00655 | 04/29/2021 | $138.12 |
| | VAN SMITH COMPANY INC | 04/29/2021 | $1,299.28 |
| | WEST ASHLEY HARDWARE | 04/28/2021 | $15.24 |
| | | | **$21,056.72** |
| DAVID R OUELLETTE | AMZN Mktp US 0E5GB75W3 | 03/31/2021 | $93.26 |
| | AMAZON.COM ZE4GA1253 AMZN | 04/07/2021 | $30.73 |
| | AMZN Mktp US WI8CI1X93 | 04/14/2021 | $35.06 |
| | | | **$159.05** |
| DAVID RIFE | OAKWAY TRACTOR & IMPLE | 03/31/2021 | $259.12 |
| | ANDERSON POWER EQUIPMENT | 03/31/2021 | $58.83 |
| | LOWES #03071 | 04/02/2021 | $117.59 |
| | | | **$435.54** |
| DAVID ROBB | AMZN MKTP US 2O8RR1S82 AM | 04/04/2021 | $60.52 |
| | GREENPARTSTORE COM | 04/10/2021 | $277.54 |
| | CLEMSON AUTO PARTS | 04/15/2021 | $20.44 |
| | JOHNNY'S SELECTED SEED | 04/16/2021 | $331.69 |
| | BEE WELL HONEY FARM | 04/19/2021 | $125.00 |
| | SEEDWISE SEEDWISE | 04/21/2021 | $41.00 |
| | LOWES #03071 | 04/21/2021 | $463.42 |
| | SEVEN SPRINGS FARM | 04/21/2021 | $613.00 |
| | LOWES #03071 | 04/23/2021 | $46.58 |
| | PEACEFUL VALLEY FARM & | 04/22/2021 | $201.14 |
| | FARMERS FRIEND LLC | 04/27/2021 | $340.00 |
| | PY Carolina Farm Steward | 04/28/2021 | $25.00 |
| | FARMTEK | 04/28/2021 | $142.26 |
| | | | **$2,687.59** |
| DAVID ROBERT LEE | COGNITO-TEAM | 04/01/2021 | $28.00 |
| | TPM | 04/01/2021 | $55.66 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAVID ROBERT LEE | LUMEN5.COM | 04/13/2021 | $79.00 |
| | CKO www.istockphoto.com | 04/19/2021 | $149.00 |
| | MAILCHIMP MISC | 04/22/2021 | $33.16 |
| | CKO www.istockphoto.com | 04/22/2021 | $170.00 |
| | MAILCHIMP MONTHLY | 04/27/2021 | $94.15 |
| | DNH GODADDY.COM | 04/28/2021 | $38.26 |
| | DNH GODADDY.COM | 04/29/2021 | $96.22 |
| | | | **$743.45** |
| DAVID S JACHOWSKI | WWW.ONXMAPS.COM | 03/31/2021 | $32.09 |
| | WAL-MART #1382 | 04/01/2021 | $85.15 |
| | VZWRLSS APOCC VISW | 04/02/2021 | $80.09 |
| | EAGLEHILL INSTITUTE | 04/07/2021 | $480.00 |
| | EAGLEHILL INSTITUTE | 04/07/2021 | $360.00 |
| | LOWES #00518 | 04/06/2021 | $16.44 |
| | TRACTOR-SUPPLY-CO #0471 | 04/07/2021 | $21.09 |
| | AMAZON.COM XO6ZA7KV3 AMZN | 04/08/2021 | $117.52 |
| | SP CONQUEST AUTOPART | 04/10/2021 | $42.99 |
| | WWW.OUP.COM | 04/12/2021 | $1,120.00 |
| | LOWES #00518 | 04/12/2021 | $14.25 |
| | WHITES SERVICE CENTER | 04/12/2021 | $68.00 |
| | OFFICEMAX/DEPOT 6591 | 04/12/2021 | $21.69 |
| | PENDLETON TIRE COMPANY | 04/15/2021 | $881.58 |
| | WM SUPERCENTER #6887 | 04/20/2021 | $57.78 |
| | LOWES #00518 | 04/20/2021 | $80.22 |
| | TRACTOR-SUPPLY-CO #0471 | 04/20/2021 | $26.73 |
| | WAL-MART #1382 | 04/23/2021 | $36.75 |
| | AMZN MKTP US D88QV7A63 AM | 04/26/2021 | $13.90 |
| | COMM SPEC | 04/26/2021 | $68.00 |
| | EAGLEHILL INSTITUTE | 04/26/2021 | $600.00 |
| | AMZN Mktp US OB91F7Y63 | 04/28/2021 | $46.09 |
| | CLEMSON BODY SHOP & AUTOM | 04/29/2021 | $1,229.05 |
| | WM SUPERCENTER #1382 | 04/29/2021 | $16.35 |
| | CU AGRICULTURAL SERVICE | 04/30/2021 | $370.80 |
| | | | **$5,886.56** |
| DAVID W DRYDEN | MYFONTS INC | 04/01/2021 | $96.00 |
| | AMAZON.COM SD45C5Q43 AMZN | 04/04/2021 | $159.43 |
| | Amazon web services | 04/03/2021 | $2.19 |
| | ENVATO 57757247 | 04/06/2021 | $6.00 |
| | WWW.SPD.ORG | 04/09/2021 | $130.00 |
| | CKO www.istockphoto.com | 04/09/2021 | $170.00 |
| | GRAVITY FORMS | 04/11/2021 | $29.00 |
| | CODEKITAPP.COM | 04/12/2021 | $175.00 |
| | Amazon.com PO1HB0E83 | 04/13/2021 | $139.08 |
| | FEDEX 90434039 | 04/21/2021 | $7.14 |
| | B&H PHOTO MOTO | 04/27/2021 | $2,436.00 |
| | WP ENGINE | 04/27/2021 | $600.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAVID W DRYDEN | Amazon.com TL9W587T3 | 04/28/2021 | $394.20 |
| | AMZN Mktp US 125QR9TU3 | 04/29/2021 | $16.09 |
| | | | **$4,360.13** |
| DAVID WHITE | GOOGLE CLOUD 010529-25 | 04/17/2021 | $66.25 |
| | | | **$66.25** |
| DAVIDA WEEKS | WM SUPERCENTER #1286 | 04/02/2021 | $258.48 |
| | WEST MANNING AUTO REPAIR | 04/03/2021 | $430.43 |
| | WALKER TIRE | 04/06/2021 | $20.00 |
| | DTV DIRECTV SERVICE | 04/08/2021 | $94.33 |
| | WAL-MART #1017 | 04/13/2021 | $151.25 |
| | WM SUPERCENTER #1017 | 04/23/2021 | $156.67 |
| | DTV DIRECTV SERVICE | 04/23/2021 | $94.33 |
| | WAL-MART #1017 | 04/28/2021 | $49.35 |
| | WM SUPERCENTER #511 | 04/29/2021 | $91.85 |
| | WAL-MART #0511 | 04/29/2021 | $221.02 |
| | | | **$1,567.71** |
| DAWN STUCKEY | AGR GARDENER SUPPLY CO | 04/07/2021 | $625.31 |
| | WM SUPERCENTER #1358 | 04/08/2021 | $47.46 |
| | SP SHOP 4-H | 04/09/2021 | $43.38 |
| | DOLLARTREE | 04/22/2021 | $7.56 |
| | POLK'S MUFFLER & BRAKE | 04/29/2021 | $256.89 |
| | | | **$980.60** |
| DEBORAH H JENSEN | OFFICE SIGN COMPANY - CON | 04/06/2021 | $69.95 |
| | BETTER OFFICE SUPPLY SOLU | 04/22/2021 | $1,144.90 |
| | | | **$1,214.85** |
| DEBORAH HERMAN | SOCIETYFORHUMANRESOURCE | 04/23/2021 | $219.00 |
| | SOACE | 04/23/2021 | $50.00 |
| | CU COMPUTER STORE | 04/27/2021 | $2,331.42 |
| | | | **$2,600.42** |
| DEBORAH K KOON | FEDEX 99963697 | 03/31/2021 | $11.17 |
| | L2G CITY OF COLA WATER\|80 | 03/31/2021 | $456.76 |
| | FEDEX 99970928 | 03/31/2021 | $347.12 |
| | HOFFMAN MECHANICAL | 03/31/2021 | $142.50 |
| | PY Nat Inst for Animal A | 04/01/2021 | $150.00 |
| | HOFFMAN MECHANICAL | 03/31/2021 | $512.50 |
| | MCMASTER-CARR | 04/01/2021 | $25.00 |
| | MSU BVC | 04/04/2021 | $77.50 |
| | MSU BVC | 04/04/2021 | $77.50 |
| | VZWRLSS APOCC VISB | 04/05/2021 | $228.06 |
| | HARGRAY COMMUNICATIONS GR | 04/06/2021 | $56.64 |
| | BIOMERIEUX INC | 04/05/2021 | $2,030.01 |
| | Palmetto of Richland Coun | 04/05/2021 | $152.16 |
| | TVMDL | 04/07/2021 | $57.00 |
| | CANCER DIAGNOSTICS, INC. | 04/07/2021 | $72.18 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DEBORAH K KOON | FEDEX 90105841 | 04/07/2021 | $276.56 |
| | CANCER DIAGNOSTICS, INC. | 04/07/2021 | $70.86 |
| | AMZN MKTP US UL6662183 AM | 04/08/2021 | $43.07 |
| | TRANSCAT INC | 04/09/2021 | $662.91 |
| | AHDC WEB | 04/09/2021 | $80.80 |
| | GLOBALVETLINK | 04/09/2021 | $130.79 |
| | USDA APHIS ACT HLDR | 04/09/2021 | $170.00 |
| | GAMA ELECTRONICS, INC. | 04/11/2021 | $34.85 |
| | VZWRLSS APOCC VISB | 04/12/2021 | $2,028.49 |
| | TRANSCAT INC | 04/13/2021 | $264.91 |
| | NEWBOLD CORPORATION | 04/14/2021 | $80.28 |
| | SAMS CLUB #4872 | 04/16/2021 | $78.49 |
| | BTS UNIFIRST CORPORATION | 04/16/2021 | $135.07 |
| | FEDEX 90338021 | 04/16/2021 | $268.24 |
| | AMZN Mktp US 5T8YS3TH3 | 04/21/2021 | $34.54 |
| | FEDEX 90442999 | 04/21/2021 | $222.43 |
| | NCSU BIO&AG ENGINEE | 04/23/2021 | $50.00 |
| | PAYPAL CHICK | 04/27/2021 | $2,060.00 |
| | WASTE MGMT WM EZPAY | 04/28/2021 | $1,148.42 |
| | L2G CITY OF COLA WATER\|80 | 04/28/2021 | $466.18 |
| | FEDEX 90670535 | 04/29/2021 | $329.80 |
| | | | **$13,032.79** |
| DEBRA B JACKSON | HOBBY-LOBBY #793 | 04/02/2021 | $390.80 |
| | HOBBY LOBBY #332 | 04/07/2021 | $48.10 |
| | IN RALPH'S TROPHY SHOP | 04/15/2021 | $37.45 |
| | AMZN Mktp US YL8VP7O53 | 04/18/2021 | $37.05 |
| | AMAZON.COM M04CI6V83 AMZN | 04/20/2021 | $38.55 |
| | IN RALPH'S TROPHY SHOP | 04/23/2021 | $42.80 |
| | USPS PO 4569000670 | 04/28/2021 | $55.00 |
| | STAPLES 00111807 | 04/27/2021 | $54.03 |
| | | | **$703.78** |
| DEBRA M GALLOWAY | FACEBK YGMFD3BQJ2 | 03/31/2021 | $699.99 |
| | SPROUT SOCIAL, INC | 03/31/2021 | $762.26 |
| | READYREFRESH BY NESTLE | 04/06/2021 | $35.30 |
| | USERBRAIN SUBSCRIPTION | 04/11/2021 | $190.00 |
| | REV.COM | 04/12/2021 | $4.50 |
| | HBRSUBSCRIPTION | 04/13/2021 | $128.40 |
| | MOZ INC | 04/14/2021 | $159.43 |
| | AMZN Mktp US IR6G88S93 | 04/19/2021 | $212.79 |
| | REV.COM | 04/21/2021 | $1.25 |
| | CU PARKING SVCS ONLINE | 04/29/2021 | $3.00 |
| | | | **$2,196.92** |
| DEBRA SPARACINO | READYREFRESH BY NESTLE | 04/06/2021 | $1.86 |
| | | | **$1.86** |
| DELLA BAKER | OFFICE DEPOT #379 | 04/07/2021 | $68.45 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$68.45** |
| **DENA SMITH** | SP CHRONICLE STORE | 04/08/2021 | $98.00 |
| | SP BELT PUBLISHING | 04/09/2021 | $20.94 |
| | COX MATTHEWS ASSOCIATES | 04/12/2021 | $12.00 |
| | INGRAM | 04/12/2021 | $45.00 |
| | HOPKINS FULFILLMENT SVCS | 04/13/2021 | $49.01 |
| | DRG LOGITECH STORE | 04/16/2021 | $180.19 |
| | MailChimp | 04/19/2021 | $11.22 |
| | AMZN Mktp US JV9ZR49S3 | 04/28/2021 | $171.42 |
| | | | **$587.78** |
| **DENNIS CECCARELLI** | FOOD LION #2861 | 04/16/2021 | $24.21 |
| | PENDLETON TIRE COMPANY | 04/16/2021 | $20.00 |
| | | | **$44.21** |
| **DEON S LEGETTE** | USPS.COM CLICKNSHIP | 04/07/2021 | $128.25 |
| | USPS.COM CLICKNSHIP | 04/07/2021 | $76.95 |
| | | | **$205.20** |
| **DERRICK LAW** | CORE HEALTH & FITNESS ON | 04/08/2021 | $204.72 |
| | LOWES #03071 | 04/22/2021 | $12.90 |
| | | | **$217.62** |
| **DERRICK PHINNEY** | UPS 1Z55Y0131232518863 | 04/08/2021 | $8.93 |
| | UPS 1Z55Y0130301202144 | 04/09/2021 | $4.13 |
| | UPS 1Z55Y0130319529554 | 04/18/2021 | $4.27 |
| | LONGLEAF SERVICES INC | 04/20/2021 | $875.72 |
| | ST. GEORGE STORAGE LLC | 04/23/2021 | $25.00 |
| | UPS 1Z55Y0130330638870 | 04/29/2021 | $6.44 |
| | UPS 1Z55Y0130323968483 | 04/29/2021 | $6.45 |
| | UPS 1Z55Y0130328480508 | 04/29/2021 | $4.37 |
| | UPS 1Z55Y0130306144583 | 04/29/2021 | $4.37 |
| | UPS 1Z55Y0130329774912 | 04/29/2021 | $4.50 |
| | UPS 1Z55Y0130308016771 | 04/29/2021 | $6.76 |
| | UPS 1Z55Y0130333702928 | 04/29/2021 | $4.44 |
| | UPS 1Z55Y0130333723692 | 04/29/2021 | $6.44 |
| | | | **$961.82** |
| **DEVIN BROTHERS** | USPS.COM CLICKNSHIP | 04/07/2021 | $67.95 |
| | JOSTENS INC. | 04/14/2021 | $99.30 |
| | | | **$167.25** |
| **DIANA J CANADAY** | USPS PO 4518600526 | 04/08/2021 | $11.15 |
| | | | **$11.15** |
| **DIANA STAMEY** | SOCIETY OF PLASTIC ENGIN | 04/12/2021 | $155.00 |
| | FASTENAL COMPANY 01SCSEN | 04/23/2021 | $79.91 |
| | | | **$234.91** |
| **DILRUKSHI THAVARAJAH** | ASA | 04/05/2021 | $104.00 |
| | | | **$104.00** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DOCK HOUSTON | LOWES #01635 | 04/13/2021 | $30.87 |
| | LOWES #03071 | 04/23/2021 | $99.49 |
| | METRO BOILER TUBE | 04/28/2021 | $4,215.00 |
| | LOWES #01635 | 04/28/2021 | $44.54 |
| | | | **$4,389.90** |
| DON MASSEY | ONLINECOMPONENTS.COM | 04/01/2021 | $77.26 |
| | WTC TA INSTRUMENTS | 04/01/2021 | $464.40 |
| | | | **$541.66** |
| DONALD HAGAN | SP SUPPLYCACHE.COM | 04/13/2021 | $2,331.58 |
| | | | **$2,331.58** |
| DONELL GLOVER | ZIPS 89 SCAND - CLEMSON | 04/22/2021 | $20.00 |
| | | | **$20.00** |
| DONNA WEINBRENNER | TFS FISHER SCI ATL | 04/24/2021 | $282.51 |
| | AMZN Mktp US 7R0BY1JJ3 | 04/25/2021 | $57.22 |
| | AMZN Mktp US 3V3HU24U3 | 04/25/2021 | $19.07 |
| | HEALTHMARK IND | 04/26/2021 | $118.52 |
| | TFS FISHER SCI ATL | 04/27/2021 | $232.61 |
| | TFS FISHER SCI ATL | 04/27/2021 | $248.04 |
| | RUHOF CORPORATION | 04/26/2021 | $292.68 |
| | TFS FISHER SCI ATL | 04/28/2021 | $61.40 |
| | | | **$1,312.05** |
| DUSTIN T GRAVLEY | MCMASTER-CARR | 03/30/2021 | $181.41 |
| | LOWES #03071 | 04/06/2021 | $20.77 |
| | TRI-COUNTY ACE | 04/06/2021 | $19.69 |
| | HARBOR FREIGHT TOOLS 645 | 04/07/2021 | $173.58 |
| | LOWES #03071 | 04/08/2021 | $15.23 |
| | KEY METALS INC | 04/08/2021 | $360.02 |
| | COLONY TOOL INC | 04/08/2021 | $402.93 |
| | MCMASTER-CARR | 04/08/2021 | $107.01 |
| | MCMASTER-CARR | 04/08/2021 | $80.25 |
| | MSC | 04/09/2021 | $713.88 |
| | Kennametal Inc | 04/09/2021 | $800.67 |
| | PAKMAIL US806 | 04/15/2021 | $30.52 |
| | MCMASTER-CARR | 04/16/2021 | $35.38 |
| | MCMASTER-CARR | 04/20/2021 | $27.05 |
| | MCMASTER-CARR | 04/21/2021 | $18.56 |
| | | | **$2,986.95** |
| E JEFFERY RHODEHAMEL | INTL ASSN FOOD PROT | 04/19/2021 | $80.00 |
| | | | **$80.00** |
| EDD MCCURRY | AMZN MKTP US UT1OV78B3 AM | 04/03/2021 | $30.73 |
| | NACADA | 04/02/2021 | $225.00 |
| | NACADA | 04/02/2021 | $200.00 |
| | AMZN Mktp US 9W9AM8P73 | 04/03/2021 | $30.73 |
| | DRI GALLUP | 04/02/2021 | $49.99 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| EDD MCCURRY | AMZN MKTP US 407940KZ3 AM | 04/03/2021 | $30.73 |
| | COURSEHORSE.COM | 04/06/2021 | $750.00 |
| | MAILCHIMP MISC | 04/06/2021 | $246.10 |
| | COURSEHORSE.COM | 04/08/2021 | $1,050.00 |
| | IDI LLC | 04/08/2021 | $18.00 |
| | DRI GALLUP | 04/16/2021 | $36.43 |
| | APPLE.COM/US | 04/17/2021 | $95.35 |
| | AT&T BILL PAYMENT | 04/22/2021 | $52.11 |
| | NASPA NIMBLE | 04/28/2021 | $155.00 |
| | | | **$2,970.17** |
| EDIVANIA POWELL | SIERRA CIRCUITS INC | 04/16/2021 | $377.00 |
| | FEDEX 408376204 | 04/27/2021 | $11.48 |
| | FEDEX 408627501 | 04/29/2021 | $22.30 |
| | CBI PARALLELS | 04/29/2021 | $199.98 |
| | | | **$610.76** |
| EDWARD GUNTER | PUBLIX #709 | 04/02/2021 | $123.11 |
| | AMERICAN AIR0012606772588 | 04/03/2021 | $1,410.00 |
| | COUNTRY INN AND SUITES B | 04/01/2021 | $151.37 |
| | PANERA BREAD #606229 O | 04/04/2021 | $676.09 |
| | COUNTRY INN AND SUITES B | 04/01/2021 | $151.37 |
| | AMERICAN AIR0010266627587 | 04/01/2021 | $1,410.00 |
| | CARRABBAS 6023 | 04/01/2021 | $1,093.49 |
| | CARRABBAS 6023 | 04/02/2021 | $1,065.99 |
| | ZOES KITCHEN | 04/02/2021 | $622.51 |
| | SQ 313 CAFE | 04/06/2021 | $635.04 |
| | SANCA | 04/06/2021 | $670.00 |
| | WEST MARINE #511 | 04/06/2021 | $283.53 |
| | THE UPS STORE 3497 | 04/06/2021 | $12.93 |
| | NIELSEN KELLERMAN | 04/08/2021 | $101.65 |
| | WEST MARINE #511 | 04/08/2021 | $36.36 |
| | AMZN Mktp US U591D7PK3 | 04/10/2021 | $333.74 |
| | LOWES #03071 | 04/13/2021 | $22.98 |
| | ROW2K MEDIA INC | 04/13/2021 | $300.00 |
| | CARSON'S NUT-BOLT AND TO | 04/14/2021 | $28.90 |
| | AMZN Mktp US BS49J4K83 | 04/14/2021 | $36.36 |
| | PICKENSCOUN | 04/15/2021 | $78.64 |
| | HARBOR FREIGHT TOOLS3031 | 04/15/2021 | $21.39 |
| | TRACTOR-SUPPLY-CO #0440 | 04/14/2021 | $25.66 |
| | HOMEWOOD SUITES | 04/14/2021 | $15,774.00 |
| | BRIOSO FRESH PASTA | 04/16/2021 | $1,659.05 |
| | PANERA BREAD #600821 O | 04/18/2021 | $978.60 |
| | IN OAK RIDGE ROWING ASSO | 04/19/2021 | $440.75 |
| | JASON'S DELI CNC 162 | 04/23/2021 | $527.70 |
| | SPRINGHILL SUITES CARY | 04/25/2021 | $7,653.28 |
| | DUKE ATHLETICS TICKETS | 04/24/2021 | $755.00 |
| | PANERA BREAD #600821 O | 04/25/2021 | $684.02 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| EDWARD GUNTER | CHIPOTLE ONLINE | 04/25/2021 | $587.60 |
| | OLIVE GARDEN 0021314 | 04/23/2021 | $1,104.07 |
| | OLIVE GARDEN 0021314 | 04/22/2021 | $1,092.89 |
| | AMZN Mktp US XI38B3GW3 | 04/27/2021 | $443.74 |
| | SQ 313 CAFE | 04/28/2021 | $648.00 |
| | THE UPS STORE 3497 | 04/27/2021 | $12.75 |
| | PP USRowing | 04/29/2021 | $375.00 |
| | | | **$42,027.56** |
| EDWARD RADWANSKI | WM SUPERCENTER #4445 | 04/02/2021 | $104.81 |
| | CALHOUN CORNERS | 04/02/2021 | $570.22 |
| | IN MAYA VILLAGE BAKER- | 04/05/2021 | $425.10 |
| | RED BOWL ASIAN BISTRO | 04/06/2021 | $355.66 |
| | INGLES MARKETS #94 | 04/10/2021 | $4.98 |
| | ZOES KITCHEN | 04/11/2021 | $428.28 |
| | MCALISTER'S 1372 | 04/11/2021 | $363.83 |
| | SAMSCLUB #6463 | 04/09/2021 | $79.54 |
| | WAL-MART #0396 | 04/09/2021 | $52.96 |
| | SQ 313 CAFE | 04/12/2021 | $433.08 |
| | WAL-MART #0396 | 04/16/2021 | $180.06 |
| | SAMSCLUB #6463 | 04/16/2021 | $174.48 |
| | JOES NEW YORK PIZZA IN | 04/24/2021 | $404.67 |
| | THE SMOKIN PIG-PNDLTN | 04/22/2021 | $312.04 |
| | SAMS CLUB #6463 | 04/26/2021 | $196.19 |
| | WAL-MART #0396 | 04/26/2021 | $78.11 |
| | SQ 313 CAFE | 04/28/2021 | $249.48 |
| | PUBLIX SUPERMARKETS #1379 | 04/28/2021 | $10.26 |
| | SQ 313 CAFE | 04/28/2021 | $362.88 |
| | WM SUPERCENTER #3889 | 04/29/2021 | $6.03 |
| | ZOES KITCHEN | 04/29/2021 | $408.28 |
| | | | **$5,200.94** |
| ELIZABETH ANNE BARR | TARGET.COM | 04/02/2021 | $85.59 |
| | Amazon Prime EX2LW8OE3 | 04/11/2021 | $6.94 |
| | TARGET.COM | 04/10/2021 | $11.76 |
| | TARGET.COM | 04/10/2021 | $106.99 |
| | RMS-CLEMSON | 04/12/2021 | $87.74 |
| | STAPLES DIRECT | 04/13/2021 | $331.43 |
| | AMZN Mktp US N44SG8LB3 | 04/14/2021 | $16.99 |
| | STAPLES DIRECT | 04/15/2021 | $80.55 |
| | STAPLES DIRECT | 04/15/2021 | $146.46 |
| | STAPLES DIRECT | 04/21/2021 | $44.87 |
| | Amazon.com QV6PH3HT3 | 04/22/2021 | $13.90 |
| | STAPLES DIRECT | 04/23/2021 | $56.70 |
| | WSJ CONFERENCES | 04/23/2021 | $50.00 |
| | Amazon.com 3592637V3 | 04/27/2021 | $44.24 |
| | | | **$1,084.16** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELIZABETH CIENIEWICZ | CU COMPUTER STORE HSC | 04/08/2021 | $747.93 |
| | AMERICAN PHYTOPATHO | 04/15/2021 | $55.00 |
| | | | **$802.93** |
| ELIZABETH KEHN | Greenville Online | 04/11/2021 | $10.69 |
| | | | **$10.69** |
| ELIZABETH LEONARD | PAYPAL FINANCE | 03/31/2021 | $628.70 |
| | WTC WATERS CORP | 04/05/2021 | $884.03 |
| | TFS FISHERSCI ECOM ATL | 04/07/2021 | $51.04 |
| | TFS FISHERSCI ECOM ATL | 04/08/2021 | $485.73 |
| | VWR INTERNATIONAL INC | 04/13/2021 | $185.22 |
| | VWR INTERNATIONAL INC | 04/13/2021 | $450.56 |
| | VWR INTERNATIONAL INC | 04/13/2021 | $34.09 |
| | TFS FISHERSCI ECOM ATL | 04/14/2021 | $18.54 |
| | VWR INTERNATIONAL INC | 04/14/2021 | $382.23 |
| | TFS FISHERSCI ECOM ATL | 04/14/2021 | $222.52 |
| | AGILENT TECHNOLOGIES, | 04/14/2021 | $968.80 |
| | VWR INTERNATIONAL INC | 04/22/2021 | $244.54 |
| | VWR INTERNATIONAL INC | 04/22/2021 | $123.80 |
| | SIGMA ALDRICH US | 04/29/2021 | $38.31 |
| | | | **$4,718.11** |
| ELIZABETH M BELL | THE STATE NEWSPAPER DIGI | 04/02/2021 | $12.99 |
| | GAN NEWSPAPERSUBSCRIPT | 04/02/2021 | $8.63 |
| | VZWRLSS PRPAY AUTOPAY | 04/08/2021 | $40.00 |
| | SPIRIT COMMUNICATIONS EB | 04/12/2021 | $155.98 |
| | SPIRIT COMMUNICATIONS EB | 04/12/2021 | $22.33 |
| | VZWRLSS BILL PAY VB | 04/14/2021 | $76.02 |
| | VZWRLSS PRPAY AUTOPAY | 04/14/2021 | $45.00 |
| | UPS 000000X3Y808151 | 04/16/2021 | $8.36 |
| | AT&T BILL PAYMENT | 04/26/2021 | $33.49 |
| | | | **$402.80** |
| ELIZABETH MILAM | CLEMSON-UNIV-BOOKS #4900 | 04/07/2021 | $62.55 |
| | CLEMSON-UNIV-BOOKS #4900 | 04/09/2021 | $208.50 |
| | | | **$271.05** |
| ELIZABETH S. JOHNSTON | WP ENGINE | 04/04/2021 | $30.00 |
| | USPS PO 4514200630 | 04/07/2021 | $55.00 |
| | HERRMANN INTERNATIO | 04/07/2021 | $813.46 |
| | MAILCHIMP MONTHLY | 04/17/2021 | $180.20 |
| | GOOGLE Google Storage | 04/21/2021 | $1.99 |
| | | | **$1,080.65** |
| ELIZABETH SNIPES | WM SUPERCENTER #627 | 04/08/2021 | $20.71 |
| | SP SHOP 4-H | 04/14/2021 | $18.40 |
| | USPS PO 4505800512 | 04/14/2021 | $2.80 |
| | WAL-MART #0627 | 04/15/2021 | $10.13 |
| | WAL-MART #0627 | 04/16/2021 | $29.59 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELIZABETH SNIPES | SSC - MONROE SERVICE | 04/24/2021 | $49.32 |
| | WM SUPERCENTER #627 | 04/27/2021 | $41.05 |
| | WAL-MART #0627 | 04/27/2021 | $14.63 |
| | | | **$186.63** |
| ELLEN A VINCENT | THE FOUNDATION FOR CRITIC | 04/26/2021 | $345.00 |
| | | | **$345.00** |
| ELLEN E SHARPE | REMARKABLE | 04/08/2021 | $606.69 |
| | | | **$606.69** |
| ELLIE LANE | USPS PO 4719220503 | 04/05/2021 | $100.75 |
| | EVENT LEADERSHIP SUMM | 04/15/2021 | $75.00 |
| | | | **$175.75** |
| ELLIOT MAYER | AMZN Mktp US 0G6NY74X3 | 03/30/2021 | $271.54 |
| | SYN-TECH SYSTEMS | 04/01/2021 | $120.00 |
| | WENGERS OF MYERSTOWN AG | 04/01/2021 | $641.83 |
| | CAROLINA EASTERN FARMERS | 04/07/2021 | $482.00 |
| | AG PRO WILLIAMSTON 010115 | 04/06/2021 | $843.77 |
| | OAKWAY TRACTOR & IMPLE | 04/08/2021 | $100.75 |
| | AG PRO WILLIAMSTON 010115 | 04/07/2021 | $1,024.85 |
| | FASTENAL COMPANY 01SCAND | 04/09/2021 | $105.95 |
| | AG PRO WILLIAMSTON 010115 | 04/09/2021 | $64.27 |
| | ANDERSON WINNELSON CO | 04/12/2021 | $497.83 |
| | AG PRO WILLIAMSTON 010115 | 04/14/2021 | $1,609.83 |
| | FASTENAL COMPANY 01SCAND | 04/16/2021 | $44.37 |
| | CLEMSON AUTO PARTS | 04/17/2021 | $28.68 |
| | CLEMSON AUTO PARTS | 04/19/2021 | $20.67 |
| | CLEMSON AUTO PARTS | 04/20/2021 | $62.87 |
| | CLEMSON AUTO PARTS | 04/20/2021 | $128.40 |
| | CLEMSON AUTO PARTS | 04/20/2021 | $21.74 |
| | CLEMSON AUTO PARTS | 04/22/2021 | $32.20 |
| | CLEMSON AUTO PARTS | 04/22/2021 | $29.61 |
| | SIXITY.COM SIXITYINC | 04/26/2021 | $155.98 |
| | SEEDWAY LLC 00090019 | 04/23/2021 | $864.00 |
| | | | **$7,151.14** |
| EMILY LAUREN BURDINE | JCEPPILD | 04/01/2021 | $100.00 |
| | CANVA 03018-20472593 | 04/07/2021 | $12.95 |
| | TRACTOR SUPPLY #1163 | 04/16/2021 | $19.04 |
| | USPS PO 4575200913 | 04/22/2021 | $46.68 |
| | LOWES #01776 | 04/22/2021 | $36.85 |
| | | | **$215.52** |
| EMILY ROSOWSKI | APPLIED SCIENTIFIC INSTRU | 03/31/2021 | $50.00 |
| | GENE TOOLS LLC | 04/23/2021 | $835.00 |
| | | | **$885.00** |
| ERIC RODGERS | REV.COM | 04/02/2021 | $1.25 |
| | REV.COM | 04/07/2021 | $40.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ERIC RODGERS** | REV.COM | 04/08/2021 | $6.25 |
| | REV.COM | 04/14/2021 | $3.75 |
| | REV.COM | 04/19/2021 | $1.25 |
| | REV.COM | 04/22/2021 | $7.50 |
| | B&H PHOTO 800-606-6969 | 04/24/2021 | $2,065.52 |
| | PROMPTER PEOPLE INC | 04/26/2021 | $599.00 |
| | REV.COM | 04/28/2021 | $3.75 |
| | REV.COM | 04/29/2021 | $3.75 |
| | B&H PHOTO 800-606-6969 | 04/28/2021 | $190.46 |
| | | | **$2,922.48** |
| **ERIC SABIN** | PRO CAL PROFESSIONAL DEC | 04/13/2021 | $258.81 |
| | AMZN Mktp US QU9Y08F33 | 04/24/2021 | $33.12 |
| | IN NETTING PROFESSIONALS | 04/27/2021 | $529.00 |
| | | | **$820.93** |
| **ERIC SOTO** | CLEMSON AUTO PARTS | 03/31/2021 | $6.38 |
| | CLEMSON AUTO PARTS | 03/31/2021 | $25.04 |
| | QUICK LIFT SERVICES LLC | 04/01/2021 | $465.00 |
| | ANDERSON POWER EQUIPMENT | 04/02/2021 | $3.79 |
| | CLEMSON AUTO PARTS | 04/02/2021 | $244.70 |
| | WPY Dashboard Instrument | 04/07/2021 | $795.00 |
| | CLEMSON AUTO PARTS | 04/08/2021 | $103.91 |
| | CLEMSON AUTO PARTS | 04/13/2021 | $2.33 |
| | CLEMSON AUTO PARTS | 04/13/2021 | $20.54 |
| | GRIFF S FARM AND HOME CEN | 04/14/2021 | $12.83 |
| | CLEMSON AUTO PARTS | 04/15/2021 | $61.70 |
| | | | **$1,741.22** |
| **ERIC THOMAS BOESSNECK** | BALLUFF INC | 04/01/2021 | $2,226.43 |
| | FERGUSON ENT #23 | 04/02/2021 | $907.71 |
| | FERGUSON ENT #23 | 04/02/2021 | $1,125.48 |
| | FERGUSON ENT #23 | 04/05/2021 | $629.43 |
| | MEGGITT | 04/07/2021 | $107.00 |
| | THE PACKAGING CENTER | 04/16/2021 | $5.20 |
| | THE PACKAGING CENTER | 04/23/2021 | $11.95 |
| | IC FLUID POWER INC | 04/29/2021 | $2,071.12 |
| | | | **$7,084.32** |
| **ERICA HARPER** | MAILCHIMP MISC | 04/06/2021 | $55.63 |
| | RMS-CLEMSON | 04/22/2021 | $254.62 |
| | SAMS CLUB #4901 | 04/22/2021 | $542.67 |
| | SQ FRIOS GOURMET P | 04/23/2021 | $300.00 |
| | FACEBK L4K894BFG2 | 04/28/2021 | $394.76 |
| | NATIONAL ASSOCIATION OF | 04/28/2021 | $455.00 |
| | | | **$2,002.68** |
| **ERICA WALTERS** | CEUEY | 04/01/2021 | $120.00 |
| | CU CAE SLCE | 04/13/2021 | $50.00 |
| | Amazon web services | 04/17/2021 | $12.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ERICA WALTERS | CROWN AWARDS INC | 04/19/2021 | $75.41 |
| | RMS-CLEMSON | 04/26/2021 | $6.96 |
| | WWW.NDSCCENTER.ORG | 04/26/2021 | $129.00 |
| | Amazon web services | 04/28/2021 | $5.50 |
| | | | **$398.87** |
| ERIKA HWANG | TRACTOR-SUPPLY-CO #0485 | 04/08/2021 | $32.95 |
| | AMZN Mktp US CT3BC0F13 | 04/14/2021 | $24.60 |
| | NORTH AMERICAN COLLEGE | 04/15/2021 | $225.00 |
| | AMZN Mktp US W90EP3TQ3 | 04/15/2021 | $25.67 |
| | AMZN Mktp US QL4OB1633 | 04/20/2021 | $20.32 |
| | SP SHOP 4-H | 04/23/2021 | $33.91 |
| | AMZN Mktp US RN4LQ4OO3 | 04/24/2021 | $106.95 |
| | AMZN Mktp US CX88N52Z3 | 04/24/2021 | $121.92 |
| | SQ AMERICAN YOUTH | 04/27/2021 | $80.28 |
| | SQ AMERICAN YOUTH | 04/27/2021 | $80.28 |
| | AMAZON.COM SV8I94LH3 AMZN | 04/27/2021 | $18.88 |
| | | | **$770.76** |
| ERIN FALL | ACUHO-I | 04/01/2021 | $275.00 |
| | AMAZON.COM 6A5BF9UE3 AMZN | 04/04/2021 | $31.25 |
| | HBRSUBSCRIPTION | 04/02/2021 | $10.00 |
| | AMZN Mktp US QZ0VR8RQ3 | 04/21/2021 | $24.63 |
| | USPS PO 4516800631 | 04/21/2021 | $44.54 |
| | CU STUDENT ACCESSIBILITY | 04/27/2021 | $20.00 |
| | JOHN WILEY & SONS, INC | 04/27/2021 | $101.00 |
| | | | **$506.42** |
| ERNEST SCHOONOVER | GRAMMARLY COUXCBBEF | 04/12/2021 | $139.95 |
| | USPS PO 4536260275 | 04/13/2021 | $94.00 |
| | | | **$233.95** |
| ERNEST V ECHOLS JR | SAFETY KLEEN SYSTEMS BRAN | 04/01/2021 | $583.86 |
| | OLD STONE TRACTOR CO | 04/27/2021 | $85.82 |
| | | | **$669.68** |
| EUGENIA BURRISS | NACUBO | 04/28/2021 | $450.00 |
| | | | **$450.00** |
| FAITH ISREAL | MDC EatingWellMag MS | 03/31/2021 | $19.44 |
| | BESTBUYCOM806442870164 | 04/01/2021 | $85.32 |
| | | | **$104.76** |
| FAITH TRUESDALE | USPS PO 4544400555 | 04/01/2021 | $4.80 |
| | TRACTOR SUPPLY #1141 | 04/14/2021 | $37.35 |
| | SP SHOP 4-H | 04/14/2021 | $263.53 |
| | USPS PO 4529410504 | 04/26/2021 | $14.05 |
| | | | **$319.73** |
| FELICIA CUNNINGHAM | VERIZONWRLSS RTCCR VB | 04/14/2021 | $53.72 |
| | WALTERBORO CASH AND CARRY | 04/16/2021 | $56.22 |
| | UPS 00000055Y038101 | 04/19/2021 | $4.12 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| FELICIA CUNNINGHAM | UPS 00000055Y038161 | 04/19/2021 | $8.40 |
| | WM SUPERCENTER #1383 | 04/20/2021 | $98.82 |
| | HARGRAY COMMUNICATIONS GR | 04/26/2021 | $222.93 |
| | WAL-MART #1358 | 04/29/2021 | $42.88 |
| | | | **$487.09** |
| FELISA E TOWE | UPTODATE SUBSCRIPTION | 03/30/2021 | $598.13 |
| | READYREFRESH BY NESTLE | 04/06/2021 | $74.88 |
| | VERIZONWRLSS RTCCR VB | 04/10/2021 | $53.63 |
| | VERIZONWRLSS RTCCR VB | 04/10/2021 | $183.28 |
| | HENRY SCHEIN | 04/09/2021 | $137.08 |
| | HENRY SCHEIN | 04/09/2021 | $194.17 |
| | VERIZONWRLSS RTCCR VB | 04/10/2021 | $160.89 |
| | VERIZONWRLSS RTCCR VB | 04/10/2021 | $1,823.42 |
| | AMERICAN REGISTRY OF RAD | 04/14/2021 | $30.00 |
| | SHORELAND INC | 04/14/2021 | $975.00 |
| | AMZN Mktp US 852L24A43 | 04/19/2021 | $314.54 |
| | AMZN Mktp US T26GX0H23 | 04/21/2021 | $276.92 |
| | Amazon.com NV7EA99M3 | 04/25/2021 | $96.15 |
| | MSK Ultrasound Training L | 04/26/2021 | $925.60 |
| | HENRY SCHEIN | 04/26/2021 | $65.48 |
| | HENRY SCHEIN | 04/26/2021 | $185.54 |
| | HENRY SCHEIN | 04/27/2021 | $371.08 |
| | VERIZONWRLSS RTCCR VB | 04/29/2021 | $160.95 |
| | VERIZONWRLSS RTCCR VB | 04/29/2021 | $3,147.80 |
| | VERIZONWRLSS RTCCR VB | 04/29/2021 | $53.65 |
| | VERIZONWRLSS RTCCR VB | 04/29/2021 | $183.35 |
| | | | **$10,011.54** |
| FRANCIS REAY JONES | LOWES #01075 | 04/05/2021 | $129.47 |
| | VISTAPR VistaPrint.com | 04/08/2021 | $508.94 |
| | PARKER FLAGS INC | 04/19/2021 | $950.00 |
| | | | **$1,588.41** |
| FRANK SALDANA | OFFICE DEPOT #2200 | 04/06/2021 | $305.29 |
| | VZWRLSS BILL PAY VB | 04/10/2021 | $38.01 |
| | POP S GARAGE AND ALIGNMEN | 04/27/2021 | $97.40 |
| | | | **$440.70** |
| FRANKLIN M REYNOLDS | WILDLAND WAREHOUSE | 04/12/2021 | $466.99 |
| | TRACTOR SUPPLY #1210 | 04/15/2021 | $185.46 |
| | WILDLAND WAREHOUSE | 04/26/2021 | $498.97 |
| | USPS PO 4516800631 | 04/27/2021 | $18.95 |
| | LOWES #01635 | 04/28/2021 | $59.32 |
| | | | **$1,229.69** |
| FRANKLIN MCALHANY III | AMZN Mktp US LX1939GW3 | 04/19/2021 | $137.25 |
| | AMZN Mktp US MX4592FT3 | 04/19/2021 | $42.66 |
| | AMZN MKTP US CG7NI3X53 AM | 04/19/2021 | $123.66 |
| | Amazon.com 8O9E864L3 | 04/20/2021 | $161.99 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| FRANKLIN MCALHANY III | AMAZON.COM 4A61Y87L3 AMZN | 04/26/2021 | $18.35 |
| | AMAZON.COM 036LL3V43 AMZN | 04/28/2021 | $68.03 |
| | | | **$551.94** |
| FREDDRICKA L PRESSLEY | USPS PO 4529400501 | 04/05/2021 | $24.80 |
| | WM SUPERCENTER #1829 | 04/06/2021 | $4.35 |
| | HOBBY LOBBY #321 | 04/05/2021 | $18.65 |
| | THE HOME DEPOT #8580 | 04/19/2021 | $40.68 |
| | WM SUPERCENTER #1829 | 04/21/2021 | $4.24 |
| | WPY 4H Volunteer Conferen | 04/28/2021 | $12.99 |
| | TRACTOR SUPPLY CO #1865 | 04/29/2021 | $36.67 |
| | DOLLAR TREE | 04/29/2021 | $15.12 |
| | WAL-MART #1829 | 04/29/2021 | $25.21 |
| | DOLLAR TREE | 04/29/2021 | $7.56 |
| | | | **$190.27** |
| GALE W BLACK | NEWPORT CORPORATION | 03/31/2021 | $124.00 |
| | Amazon.com VW3D85E53 | 04/01/2021 | $84.56 |
| | AMZN Mktp US T38D39JD3 | 04/01/2021 | $697.15 |
| | NEWEGG INC | 04/01/2021 | $34.23 |
| | AMZN Mktp US PD4C86CT3 | 04/04/2021 | $74.89 |
| | FEDEX 90046193 | 04/03/2021 | $8.91 |
| | ADOBE 800-833-6687 | 04/04/2021 | $14.99 |
| | CINTAS CORP | 04/02/2021 | $59.58 |
| | AMZN Mktp US YW0U25XP3 | 04/04/2021 | $48.44 |
| | SP RAISE3D | 04/05/2021 | $128.38 |
| | NDCINTERNATIONAL | 04/05/2021 | $1,485.00 |
| | AMZN Mktp US SP2XM9923 | 04/05/2021 | $56.69 |
| | THORLABS | 04/07/2021 | $123.94 |
| | FEDEX 90102526 | 04/07/2021 | $4.62 |
| | THORLABS | 04/08/2021 | $43.72 |
| | THORLABS | 04/08/2021 | $231.51 |
| | FEDEX 90156870 | 04/09/2021 | $314.98 |
| | PHOTOMASKPORTAL.COM | 04/13/2021 | $375.00 |
| | CINTAS CORP | 04/13/2021 | $37.45 |
| | FORMLABS | 04/14/2021 | $74.55 |
| | UCTRONICS | 04/14/2021 | $3,759.96 |
| | THORLABS | 04/14/2021 | $160.47 |
| | LUCAS SIGNATONE CORPORATI | 04/14/2021 | $262.20 |
| | FEDEX 90293969 | 04/15/2021 | $325.49 |
| | AT&T 7419450800001 | 04/16/2021 | $14.16 |
| | SP RAISE3D | 04/19/2021 | $37.44 |
| | UPS 000000F66R04161 | 04/19/2021 | $14.27 |
| | SP RAISE3D | 04/19/2021 | $4,450.10 |
| | THORLABS | 04/19/2021 | $28.00 |
| | AMZN Mktp US OR4RY63O3 | 04/20/2021 | $5.74 |
| | SMK SURVEYMONKEY.COM | 04/20/2021 | $963.00 |
| | FEDEX 90431046 | 04/21/2021 | $23.99 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GALE W BLACK | FEDEX 90419724 | 04/21/2021 | $152.86 |
| | FEDEX 90486861 | 04/22/2021 | $65.95 |
| | Mollie ATO-gear BV | 04/26/2021 | $530.70 |
| | UNITEDSCOPE | 04/27/2021 | $1,158.38 |
| | TELEXPRESS, INC. | 04/27/2021 | $964.20 |
| | CINTAS CORP | 04/27/2021 | $37.45 |
| | FEDEX 90644365 | 04/28/2021 | $136.77 |
| | AMZN Mktp US SE96T9E63 | 04/28/2021 | $470.78 |
| | READYREFRESH BY NESTLE | 04/29/2021 | $13.31 |
| | MOUSER ELECTRONICS INC | 04/29/2021 | $359.34 |
| | | | **$17,957.15** |
| GAOFENG WANG | GRAMMARLY CONVKEMGE | 04/01/2021 | $139.95 |
| | | | **$139.95** |
| GARLAND M VEASEY | BOULEVARD LANDSCAPE SUPP | 04/14/2021 | $593.85 |
| | TRI-COUNTY ACE | 04/14/2021 | $37.86 |
| | GUARDIAN FUELING TECHNOLO | 04/19/2021 | $190.40 |
| | | | **$822.11** |
| GARY L MATHIS | SPECIALTY STEELS | 04/05/2021 | $590.38 |
| | | | **$590.38** |
| GARY PARKER | SANDY SPRINGS WATER DISTR | 03/31/2021 | $160.90 |
| | CAROLINA BURGLAR & F | 04/01/2021 | $383.85 |
| | IN IMPERIAL METROLOGY, I | 03/31/2021 | $552.69 |
| | IN IMPERIAL METROLOGY, I | 04/01/2021 | $93.15 |
| | UPS 0000000Y7Y41141 | 04/05/2021 | $6.80 |
| | REPUBLIC SERVICES TRASH | 04/05/2021 | $85.30 |
| | The Webstaurant Store Inc | 04/06/2021 | $76.77 |
| | Trinity Ceramic Supply | 04/05/2021 | $93.74 |
| | MCMASTER-CARR | 04/06/2021 | $9.67 |
| | AMZN Mktp US PJ98E0LQ3 | 04/07/2021 | $41.72 |
| | KEYENCE CORP OF AMERICA | 04/07/2021 | $2,222.50 |
| | CPI SECURITY SYSTEMS INC | 04/07/2021 | $1,736.61 |
| | MCMASTER-CARR | 04/06/2021 | $23.23 |
| | AMZN Mktp US C77J980L3 | 04/07/2021 | $77.24 |
| | The American Ceramic Soci | 04/07/2021 | $120.00 |
| | TFS LIFETECHNOLOGIES | 04/10/2021 | $1,575.67 |
| | EIG CONSTANTCONTACT.COM | 04/11/2021 | $74.90 |
| | LOWES #00728 | 04/12/2021 | $154.91 |
| | UPS 0000000Y7Y41151 | 04/12/2021 | $22.25 |
| | MCMASTER-CARR | 04/14/2021 | $36.53 |
| | STAMPS.COM | 04/16/2021 | $26.74 |
| | FORT HILL NATURAL GAS AUT | 04/16/2021 | $1,117.08 |
| | GRAVITY FORMS | 04/18/2021 | $29.00 |
| | MCMASTER-CARR | 04/16/2021 | $29.17 |
| | CYBER SOLUTIONS | 04/16/2021 | $34.99 |
| | UPS 0000000Y7Y41161 | 04/19/2021 | $4.13 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GARY PARKER | COUNTY OF ANDERSON | 04/19/2021 | $190.14 |
| | LOWES #00728 | 04/20/2021 | $766.10 |
| | THE HOME DEPOT #1105 | 04/20/2021 | $23.51 |
| | LOWES #00626 | 04/21/2021 | $1,587.29 |
| | TFS LIFETECHNOLOGIES | 04/23/2021 | $1,787.90 |
| | UPS 0000000Y7Y41171 | 04/26/2021 | $4.44 |
| | | | **$13,148.92** |
| GARY WADE | IN RALPH'S TROPHY SHOP | 03/30/2021 | $10.70 |
| | EVENT RENTALS - ANDERSON | 03/31/2021 | $53.50 |
| | CRENSHAW TV & APPLIANCE | 04/06/2021 | $335.49 |
| | CRENSHAW TV & APPLIANCE | 04/06/2021 | $196.40 |
| | CRENSHAW TV & APPLIANCE | 04/06/2021 | $265.00 |
| | TRI-COUNTY ACE | 04/06/2021 | $5.80 |
| | TRI-COUNTY ACE | 04/08/2021 | $18.62 |
| | LOWES #03071 | 04/09/2021 | $101.54 |
| | IN RALPH'S TROPHY SHOP | 04/13/2021 | $10.70 |
| | JOHNSON CONTROLS FIRE | 04/13/2021 | $310.92 |
| | TRI-COUNTY ACE | 04/21/2021 | $31.68 |
| | CRENSHAW TV & APPLIANCE | 04/21/2021 | $265.00 |
| | SQ CLEMENTS ELECTRICAL, | 04/26/2021 | $364.00 |
| | IN WALD'S PRESSURE CLEAN | 04/26/2021 | $800.00 |
| | IN WALD'S PRESSURE CLEAN | 04/27/2021 | $600.00 |
| | TRI-COUNTY ACE | 04/28/2021 | $23.84 |
| | IN RALPH'S TROPHY SHOP | 04/28/2021 | $21.40 |
| | | | **$3,414.59** |
| GARY WISER | RMS-CLEMSON | 03/31/2021 | $60.09 |
| | EMA EMMA EMAIL MARKETING | 04/01/2021 | $165.56 |
| | WM SUPERCENTER #3222 | 04/06/2021 | $28.18 |
| | TAYLOR & FRANCIS | 04/06/2021 | $183.83 |
| | AMAZON.COM 8642I96G3 AMZN | 04/07/2021 | $7.09 |
| | AMZN Mktp US ZV4CZ22V3 | 04/07/2021 | $24.39 |
| | AMZN Mktp US 6330P14X3 | 04/07/2021 | $208.64 |
| | TIGER TOWN GRAPHICS | 04/07/2021 | $231.12 |
| | RICOH RMS-CLEMSON | 04/09/2021 | $5.60 |
| | IN RALPH'S TROPHY SHOP | 04/08/2021 | $912.50 |
| | INSOMNIA COOKIES - CLEMSO | 04/11/2021 | $258.88 |
| | RR GOLF CARTS POWER SPOR | 04/12/2021 | $977.50 |
| | SP MR. KNICKERBOCKER | 04/14/2021 | $1,369.00 |
| | SAMSCLUB #6463 | 04/14/2021 | $48.15 |
| | SAMSCLUB #6463 | 04/14/2021 | $371.70 |
| | RICOH RMS-CLEMSON | 04/15/2021 | $3.97 |
| | PUBLIX SUPERMARKETS #1379 | 04/19/2021 | $123.66 |
| | CLEMSON-UNIV-BOOKS #4900 | 04/21/2021 | $80.19 |
| | CVS/PHARMACY #04026 | 04/26/2021 | $8.69 |
| | CU CAE SLCE | 04/30/2021 | $414.31 |
| | CU CAE SLCE | 04/30/2021 | $190.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$5,673.05** |
| **GAYLE G WILLIFORD** | WAL-MART #1146 | 04/12/2021 | $4.43 |
| | UPS 00000055Y0W7051 | 04/14/2021 | $58.18 |
| | STAPLES DIRECT | 04/17/2021 | $34.59 |
| | STAPLES DIRECT | 04/20/2021 | $1,104.38 |
| | DOLLAR TREE | 04/27/2021 | $3.24 |
| | WM SUPERCENTER #1146 | 04/27/2021 | $2.67 |
| | | | **$1,207.49** |
| **GEORGE ASKEW** | CITY OF CLEMSON | 04/23/2021 | $22.62 |
| | | | **$22.62** |
| **GEORGE M DICKERT** | MailChimp | 04/05/2021 | $14.30 |
| | MailChimp | 04/06/2021 | $14.30 |
| | READYREFRESH BY NESTLE | 04/07/2021 | $5.92 |
| | AT&T PAYMENT | 04/13/2021 | $51.10 |
| | CU PSA MARKETPLACE | 04/30/2021 | $56.00 |
| | | | **$141.62** |
| **GEORGE MONGOLD III** | LOWES #00626 | 03/31/2021 | $515.41 |
| | RIGBY OIL CO. | 04/01/2021 | $704.24 |
| | WAL-MART #1017 | 04/10/2021 | $32.14 |
| | CLARENDON AUTO PARTS | 04/08/2021 | $46.58 |
| | FTC INTERNET WEB PORTAL | 04/12/2021 | $193.43 |
| | R AND K INSPECTION SERVIC | 04/14/2021 | $301.49 |
| | CLARENDON AUTO PARTS | 04/14/2021 | $60.32 |
| | HALLS ARROW INC | 04/19/2021 | $502.50 |
| | PP DAVISBROWND | 04/20/2021 | $110.25 |
| | LOWES #00626 | 04/20/2021 | $122.01 |
| | DOLLARTREE | 04/22/2021 | $44.28 |
| | WAL-MART #1017 | 04/22/2021 | $87.13 |
| | WAL-MART #1017 | 04/26/2021 | $98.47 |
| | SIMPSON MANNING HDWE | 04/26/2021 | $10.79 |
| | WM SUPERCENTER #1017 | 04/26/2021 | $61.67 |
| | LOWES #00539 | 04/27/2021 | $93.57 |
| | PRE-AUTHOR USAARCHERY | 04/29/2021 | $35.00 |
| | SIMPSON MANNING HDWE | 04/29/2021 | $65.85 |
| | PRE-AUTHOR USAARCHERY | 04/29/2021 | $65.00 |
| | | | **$3,150.13** |
| **GIGAIL PETTY** | DOLLAR TREE | 04/01/2021 | $6.00 |
| | WM SUPERCENTER #629 | 04/02/2021 | $5.37 |
| | WAL-MART #0629 | 04/09/2021 | $5.99 |
| | | | **$17.36** |
| **GILBERT A MILLER** | WAL-MART #0795 | 04/15/2021 | $29.17 |
| | | | **$29.17** |
| **GLEN PRESTON CARTER** | WP LAW JOHNS ISLAND | 04/07/2021 | $31.91 |
| | LOWES #00655 | 04/28/2021 | $32.37 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$64.28** |
| **GLENDA S. BROWN** | FEDEX 773260580095 | 03/31/2021 | $125.90 |
| | FEDEX 791141395200 | 04/04/2021 | $27.98 |
| | FEDEX 773374195810 | 04/11/2021 | $41.75 |
| | FEDEX 773373834811 | 04/11/2021 | $41.75 |
| | FEDEX 773374308004 | 04/11/2021 | $45.29 |
| | FEDEX 773373640260 | 04/11/2021 | $41.75 |
| | FEDEX 773374401610 | 04/11/2021 | $49.26 |
| | FEDEX 773374044060 | 04/11/2021 | $42.72 |
| | FEDEX 773374512620 | 04/11/2021 | $41.75 |
| | FEDEX 773374605301 | 04/11/2021 | $41.75 |
| | FEDEX 773374099732 | 04/11/2021 | $28.62 |
| | FEDEX 773373526539 | 04/11/2021 | $45.29 |
| | FEDEX 773374308151 | 04/11/2021 | $45.29 |
| | FEDEX 773374437025 | 04/11/2021 | $46.43 |
| | FEDEX 773373716912 | 04/11/2021 | $45.29 |
| | FEDEX 773374007422 | 04/11/2021 | $41.75 |
| | FEDEX 773373561048 | 04/11/2021 | $50.51 |
| | FEDEX 773374256367 | 04/11/2021 | $23.03 |
| | FEDEX 773373616200 | 04/11/2021 | $44.59 |
| | FEDEX 773373751969 | 04/11/2021 | $50.51 |
| | FEDEX 773373494621 | 04/11/2021 | $36.81 |
| | FEDEX 773374555884 | 04/11/2021 | $42.72 |
| | FEDEX 773374468583 | 04/11/2021 | $42.72 |
| | FEDEX 773373971782 | 04/11/2021 | $61.11 |
| | FEDEX 773373460760 | 04/11/2021 | $42.72 |
| | FEDEX 773374145139 | 04/11/2021 | $41.75 |
| | FEDEX 773374369820 | 04/11/2021 | $50.33 |
| | FEDEX 773374555689 | 04/11/2021 | $42.72 |
| | FEDEX 773374224773 | 04/11/2021 | $45.29 |
| | FEDEX 773373675849 | 04/11/2021 | $41.75 |
| | UPS 000000E148Y9151 | 04/12/2021 | $214.38 |
| | FEDEX 773497837453 | 04/23/2021 | $33.14 |
| | FEDEX 773447884833 | 04/25/2021 | $4.62 |
| | UPS 000000E148Y9171 | 04/26/2021 | $5.67 |
| | | | **$1,626.94** |
| **GLENN BIRRENKOTT** | AMZN Mktp US H69HF9IM3 | 03/31/2021 | $47.06 |
| | WAL-MART #3222 | 04/01/2021 | $62.73 |
| | WAL-MART #3222 | 04/12/2021 | $42.33 |
| | | | **$152.12** |
| **GLENNA C MASON** | CU PSA MARKETPLACE | 04/01/2021 | $79.00 |
| | TRACTOR-SUPPLY-CO #0423 | 04/05/2021 | $23.10 |
| | LOWES #00559 | 04/06/2021 | $7.96 |
| | Franks Express | 04/13/2021 | $10.00 |
| | WM SUPERCENTER #616 | 04/20/2021 | $13.06 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GLENNA C MASON | WM SUPERCENTER #616 | 04/26/2021 | $42.76 |
| | CU PSA MARKETPLACE | 04/27/2021 | $29.00 |
| | WALMART.COM AS | 04/27/2021 | $52.43 |
| | | | **$257.31** |
| GRAHAM NEFF | SI 1-888-602-1557 | 04/01/2021 | $1.07 |
| | FACEBK YFSPY2B6S2 | 04/02/2021 | $169.91 |
| | NCAA GENERAL | 04/05/2021 | $500.00 |
| | LOWES #00907 | 04/08/2021 | $831.30 |
| | Etsy.com | 04/09/2021 | $76.93 |
| | WM SUPERCENTER #3222 | 04/12/2021 | $60.57 |
| | Spotify USA | 04/13/2021 | $16.04 |
| | AMZN Mktp US B327060X3 | 04/14/2021 | $73.86 |
| | COLLEGE SPORTS INFORMATIO | 04/19/2021 | $185.00 |
| | IN RALPH'S TROPHY SHOP | 04/23/2021 | $991.14 |
| | PUBLIX SUPERMARKETS #1379 | 04/27/2021 | $54.01 |
| | AMZN Mktp US 1W3HE2HK3 | 04/28/2021 | $65.36 |
| | | | **$3,025.19** |
| GREG TELLEY | PAYPAL KENCLARK | 04/01/2021 | $6,603.00 |
| | JOHNSON PLASTICS PLUS | 04/01/2021 | $554.00 |
| | AMAZON.COM T62C806P3 AMZN | 04/04/2021 | $247.40 |
| | AMZN Mktp US 1L3QC6FY3 | 04/01/2021 | $108.35 |
| | BESTBUYCOM806446330406 | 04/12/2021 | $310.29 |
| | ADVANTAGE MACHINERY SRVC | 04/12/2021 | $5,613.50 |
| | AMICK EQUIPMENT | 04/12/2021 | $400.72 |
| | LOWES #03071 | 04/13/2021 | $26.73 |
| | AMZN Mktp US 4G8DU45A3 | 04/14/2021 | $85.58 |
| | HEAD LEE NURSERY | 04/14/2021 | $529.63 |
| | USA BLUE BOOK | 04/15/2021 | $1,164.34 |
| | LOWES #03071 | 04/16/2021 | $45.98 |
| | TRI-COUNTY ACE | 04/16/2021 | $9.01 |
| | AMZN Mktp US RU80W60E3 | 04/17/2021 | $25.67 |
| | LOWES #03071 | 04/16/2021 | $11.61 |
| | AMZN MKTP US I03Q51PP3 AM | 04/20/2021 | $63.12 |
| | WESTERN ENGRAVERS SUPP | 04/19/2021 | $199.00 |
| | AMZN Mktp US JW8VW4WC3 | 04/20/2021 | $19.87 |
| | FASTENAL COMPANY 01SCSEN | 04/21/2021 | $54.89 |
| | ATLANTIC COAST TOYOTALI | 04/21/2021 | $353.24 |
| | AMZN Mktp US HK2MI9BQ3 | 04/23/2021 | $34.00 |
| | AMZN Mktp US 024B08V93 | 04/25/2021 | $126.24 |
| | SUPPLYHOUSE.COM | 04/24/2021 | $77.93 |
| | LOWES #03071 | 04/23/2021 | $133.32 |
| | LOWES #03071 | 04/26/2021 | $224.28 |
| | Amazon.com AU2E640Q3 | 04/26/2021 | $20.92 |
| | LOWES #00907 | 04/27/2021 | $1,655.79 |
| | AMZN Mktp US BG29P95O3 | 04/27/2021 | $25.04 |
| | TRI-COUNTY ACE | 04/27/2021 | $21.98 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GREG TELLEY | AMAZON.COM 5164A3LB3 AMZN | 04/28/2021 | $146.42 |
| | AMZN Mktp US I88IR8J03 | 04/28/2021 | $22.85 |
| | WORKWEAR INCORPORATED | 04/28/2021 | $2,004.78 |
| | SOLAR SHIELD | 04/28/2021 | $2,604.00 |
| | ONLINE METAL | 04/29/2021 | $263.83 |
| | | | **$23,787.31** |
| GREGORY BATT | IN 3DOLOGIE LLC | 04/19/2021 | $1,616.10 |
| | PUBLIX SUPERMARKETS #1379 | 04/19/2021 | $19.05 |
| | CU OUTDOOR LAB | 04/26/2021 | $250.00 |
| | PUBLIX SUPERMARKETS #1379 | 04/28/2021 | $4.03 |
| | | | **$1,889.18** |
| GREGORY L. REEVES | PROPANE OUTFITTERS INC | 04/27/2021 | $566.96 |
| | FEDEX 408655708 | 04/29/2021 | $44.56 |
| | | | **$611.52** |
| GREGORY M PICKETT | THE UPS STORE #2676 | 03/30/2021 | $14.94 |
| | YELP INC 855-380-9357 | 04/01/2021 | $263.94 |
| | COSTCO WHSE #1005 | 04/03/2021 | $345.20 |
| | MAILCHIMP MONTHLY | 04/07/2021 | $248.04 |
| | FACEBK SRFG33F7J2 | 04/11/2021 | $900.00 |
| | FACEBK T36E9377J2 | 04/15/2021 | $92.46 |
| | SIMPLECAST.COM/BILL | 04/15/2021 | $15.00 |
| | USPS PO 4536230270 | 04/19/2021 | $28.50 |
| | MBA CSEA | 04/20/2021 | $325.00 |
| | SOCIETYFORHUMANRESOURCE | 04/20/2021 | $219.00 |
| | STAPLES 00118018 | 04/19/2021 | $63.59 |
| | ENVIRO MASTER INTL FRANCH | 04/23/2021 | $746.10 |
| | USPS PO 4536230270 | 04/26/2021 | $33.69 |
| | USPS PO 4536230270 | 04/27/2021 | $38.12 |
| | COSTCO WHSE #1005 | 04/29/2021 | $316.60 |
| | USPS PO 4536230270 | 04/29/2021 | $8.55 |
| | | | **$3,658.73** |
| GREGORY REIGHARD | EB XII INTERNATIONAL | 04/25/2021 | $500.00 |
| | XPRESS LUBE OF CLEMSON | 04/28/2021 | $59.43 |
| | | | **$559.43** |
| GRETCHEN WAUGAMAN | SP TIGERTOWN GRAPHIC | 04/01/2021 | $74.37 |
| | AMZN Mktp US OA8AA0GW3 | 04/01/2021 | $117.59 |
| | WM SUPERCENTER #3222 | 04/01/2021 | $88.58 |
| | WAL-MART #3222 | 04/01/2021 | $23.43 |
| | DOLLARTREE | 04/01/2021 | $8.56 |
| | SP CATSTUDIO | 04/01/2021 | $249.00 |
| | Amazon.com YA1MN5RR3 | 04/03/2021 | $42.75 |
| | AMZN Mktp US GL8I86733 | 04/04/2021 | $219.02 |
| | Amazon.com 207N82BN3 | 04/03/2021 | $42.75 |
| | AMZN Mktp US GP8LP8M03 | 04/04/2021 | $170.01 |
| | Amazon.com FB9Q94KT3 | 04/04/2021 | $30.87 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GRETCHEN WAUGAMAN | AMZN Mktp US T96CA0IP3 | 04/02/2021 | $96.21 |
| | WM SUPERCENTER #396 | 04/09/2021 | $21.13 |
| | Amazon.com MV75F8O03 | 04/10/2021 | $19.22 |
| | THE SOURCING GROUP L | 04/13/2021 | $754.10 |
| | TIGER SPORTS SHOP TIGERB | 04/20/2021 | $57.62 |
| | INGLES MARKETS #53 | 04/20/2021 | $6.91 |
| | PUBLIX SUPERMARKETS #1379 | 04/26/2021 | $95.75 |
| | CANVA 03039-1086446 | 04/27/2021 | $12.95 |
| | WALMART GROCERY | 04/28/2021 | $60.04 |
| | | | **$2,190.86** |
| GUIDO SCHNABEL | XPRESS LUBE OF CLEMSON | 04/01/2021 | $83.02 |
| | AMERICAN PHYTOPATHO | 04/08/2021 | $55.00 |
| | | | **$138.02** |
| GUINN WALLOVER | VZWRLSS BILL PAY VB | 04/06/2021 | $107.50 |
| | MAILCHIMP MISC | 04/09/2021 | $51.00 |
| | AMZN Mktp US G70ZR3LQ3 | 04/28/2021 | $175.43 |
| | | | **$333.93** |
| HAI YAO | NEWARK US 00000075 | 04/09/2021 | $69.29 |
| | SFB | 04/09/2021 | $255.00 |
| | SFB | 04/09/2021 | $255.00 |
| | SFB | 04/09/2021 | $245.00 |
| | Stemcell Tech Inc. | 04/13/2021 | $1,431.50 |
| | THE OPTICAL SOCIETY-OSA | 04/13/2021 | $1,630.00 |
| | SFB | 04/13/2021 | $285.00 |
| | AMAZON.COM 2S3P56C93 AMZN | 04/14/2021 | $168.30 |
| | SFB | 04/15/2021 | $515.00 |
| | Stemcell Tech Inc. | 04/16/2021 | $1,300.50 |
| | ARVO | 04/16/2021 | $249.00 |
| | eBay O 19-06938-30817 | 04/21/2021 | $406.56 |
| | BESTBUYCOM806448593846 | 04/20/2021 | $1,471.49 |
| | eBay O 14-06942-49826 | 04/21/2021 | $664.90 |
| | BESTBUYCOM806449801563 | 04/23/2021 | $871.99 |
| | WAL-MART #5279 | 04/26/2021 | $20.37 |
| | SP FIRGELLI AUTOMATI | 04/27/2021 | $229.67 |
| | LOWES #00497 | 04/28/2021 | $12.39 |
| | | | **$10,080.96** |
| HAIYING LIANG | GENEWIZ, INC. | 04/02/2021 | $32.00 |
| | INTEGRATED DNA TECH | 04/11/2021 | $57.97 |
| | GENEWIZ, INC. | 04/13/2021 | $32.00 |
| | GENEWIZ, INC. | 04/15/2021 | $22.00 |
| | INTEGRATED DNA TECH | 04/08/2021 | $62.79 |
| | INTEGRATED DNA TECH | 04/13/2021 | $58.57 |
| | AMZN Mktp US UY5S761O3 | 04/27/2021 | $14.97 |
| | AMZN Mktp US 0R66T0IP3 | 04/29/2021 | $173.30 |
| | | | **$453.60** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HALEY APPLEBY | AMAZON.COM XI5UR9OG3 AMZN | 04/06/2021 | $75.03 |
| | ANNOUNCEMENT CONVERTERS | 04/06/2021 | $312.17 |
| | ANNOUNCEMENT CONVERTERS | 04/08/2021 | $143.62 |
| | LOWES #03071 | 04/08/2021 | $12.78 |
| | | | **$543.60** |
| HALEY COX | GROVE MEDICAL, INC. | 03/31/2021 | $91.46 |
| | GROVE MEDICAL, INC. | 03/31/2021 | $74.45 |
| | Amazon.com GN98M89M3 | 04/06/2021 | $44.93 |
| | SP F45 EQUIPMENT BY | 04/06/2021 | $3,842.00 |
| | WHENTOWORK INC | 04/07/2021 | $1,320.00 |
| | | | **$5,372.84** |
| HALEY PARENT | OSU CONFERENCE SERVCS WEB | 04/13/2021 | $150.00 |
| | TRI-COUNTY ACE | 04/22/2021 | $118.73 |
| | | | **$268.73** |
| HALEY RITGER | RMS-CLEMSON | 04/01/2021 | $392.82 |
| | STAPLES 00117127 | 04/07/2021 | $134.03 |
| | IN BETTER IMAGE GROUP | 04/09/2021 | $163.50 |
| | | | **$690.35** |
| HALI E BECKER | UPS 000000VR6846141 | 04/06/2021 | $137.10 |
| | UPS 000000VR6846151 | 04/13/2021 | $42.76 |
| | | | **$179.86** |
| HALLIE MONTS | POPE DAVIS TIRE AND AUTOM | 04/22/2021 | $28.06 |
| | EVENT LEADERSHIP SUMM | 04/29/2021 | $30.00 |
| | | | **$58.06** |
| HAMED RAHIMIAN | AMZN Mktp US AL7UF2YJ3 | 04/23/2021 | $52.81 |
| | AMZN Mktp US MO5AR34T3 | 04/26/2021 | $428.49 |
| | | | **$481.30** |
| HANNA GARDNER | PADLET PADLET SOFTWAR | 03/31/2021 | $10.00 |
| | PRINTING UNITED ALLIANCE | 04/01/2021 | $50.00 |
| | AMAZON.COM Q45264S63 AMZN | 04/04/2021 | $18.21 |
| | MAC PAPERS - BRANCH | 04/08/2021 | $275.20 |
| | MAC PAPERS - BRANCH | 04/08/2021 | $1,479.98 |
| | MINDSTAMP | 04/19/2021 | $99.50 |
| | eBay O 21-06931-16513 | 04/19/2021 | $16.05 |
| | | | **$1,948.94** |
| HANNAH ELGIN | SPARK HIRE | 04/07/2021 | $4,763.00 |
| | RR GOLF CARTS POWER SPOR | 04/08/2021 | $108.12 |
| | WRISTBANDBROS.COM | 04/29/2021 | $346.75 |
| | | | **$5,217.87** |
| HANNAH MIKELL | WM SUPERCENTER #511 | 03/31/2021 | $64.10 |
| | UPS 00000055Y002141 | 04/05/2021 | $4.12 |
| | AMZN Mktp US WA09M7PF3 | 04/11/2021 | $553.44 |
| | UPS 00000055Y002151 | 04/12/2021 | $4.12 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HANNAH MIKELL | VZWRLSS APOCC VISB | 04/12/2021 | $53.71 |
| | UPS 00000055Y002161 | 04/19/2021 | $4.13 |
| | UPS 00000055Y002171 | 04/26/2021 | $4.13 |
| | SPI DUKE-ENERGY | 04/29/2021 | $162.69 |
| | | | **$850.44** |
| HARRISON BROWDER | WAL-MART #2348 | 04/02/2021 | $28.01 |
| | SpeeDee Oil Change, James | 04/26/2021 | $55.53 |
| | | | **$83.54** |
| HARRY J THOMAS | PRIORITY SERVICES | 03/31/2021 | $105.52 |
| | XPRESS LUBE AND CARWASH | 03/31/2021 | $20.00 |
| | XPRESS LUBE AND CARWASH | 04/07/2021 | $43.24 |
| | PRIORITY SERVICES | 04/09/2021 | $811.65 |
| | XPRESS LUBE AND CARWASH | 04/12/2021 | $61.70 |
| | XPRESS LUBE AND CARWASH | 04/16/2021 | $45.06 |
| | PRIORITY SERVICES | 04/19/2021 | $252.10 |
| | STC GOLF CARS | 04/20/2021 | $302.29 |
| | PERFORMANCE POWERSPORT | 04/21/2021 | $1,656.57 |
| | PRIORITY SERVICES | 04/27/2021 | $92.86 |
| | STC GOLF CARS | 04/27/2021 | $435.55 |
| | PRIORITY SERVICES | 04/28/2021 | $185.69 |
| | PRIORITY SERVICES | 04/28/2021 | $250.71 |
| | WELBORNS PENDLETON TIRE C | 04/29/2021 | $392.84 |
| | | | **$4,655.78** |
| HEATHER WALKER DUNN | PUBLIX SUPERMARKETS #1379 | 04/03/2021 | $27.23 |
| | DOLLAR-GENERAL #0163 | 04/02/2021 | $33.71 |
| | | | **$60.94** |
| HEHE WANG | WWW.ABINGDONHEALTH.COM | 04/06/2021 | $194.63 |
| | INTEGRATED DNA TECH | 04/01/2021 | $28.29 |
| | CADMUS JOURNAL SERVICES | 04/07/2021 | $780.00 |
| | INTEGRATED DNA TECH | 04/05/2021 | $243.78 |
| | INTEGRATED DNA TECH | 03/29/2021 | $329.32 |
| | INTEGRATED DNA TECH | 04/09/2021 | $68.43 |
| | ESCO TECHNOLOGIES | 04/09/2021 | $139.05 |
| | W P LAW INC LEXINGTON | 04/13/2021 | $76.52 |
| | BIOTIUM INC | 04/13/2021 | $1,422.00 |
| | OMEGA BIO-TEK | 04/17/2021 | $505.50 |
| | W P LAW INC LEXINGTON | 04/19/2021 | $325.38 |
| | AMZN MKTP US T127F22I3 AM | 04/19/2021 | $9.71 |
| | AMZN Mktp US VE9OT0NE3 | 04/21/2021 | $10.03 |
| | INTEGRATED DNA TECH | 04/21/2021 | $82.88 |
| | INTEGRATED DNA TECH | 04/21/2021 | $46.75 |
| | AMZN Mktp US YQ81V0TX3 | 04/21/2021 | $19.42 |
| | IN ETON BIOSCIENCE, INC. | 04/27/2021 | $55.00 |
| | IN ETON BIOSCIENCE, INC. | 04/27/2021 | $13.50 |
| | IN ETON BIOSCIENCE, INC. | 04/27/2021 | $9.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$4,359.19** |
| **HELEN D STEELE** | Diversity Abroad | 03/30/2021 | $1,396.00 |
| | SP EIGHTH GENERATION | 04/01/2021 | $70.80 |
| | NAFSA WEB | 04/07/2021 | $649.00 |
| | PEOPLEGROVE | 04/08/2021 | $1,250.00 |
| | Amazon.com CW4AT4GU3 | 04/08/2021 | $128.90 |
| | SQ JACOB DEAN PHOTOGRAPH | 04/12/2021 | $2,000.00 |
| | NAFSA WEB | 04/15/2021 | $449.00 |
| | HONORS GRADUATION | 04/16/2021 | $158.13 |
| | Amazon.com 4A9CF7TX3 | 04/19/2021 | $17.15 |
| | IDI LLC | 04/19/2021 | $1,600.00 |
| | MailChimp | 04/21/2021 | $71.68 |
| | IDI LLC | 04/20/2021 | $216.00 |
| | AMZN Mktp US 8P3SB03V3 | 04/20/2021 | $203.29 |
| | Amazon.com SH4PK7QU3 | 04/21/2021 | $43.58 |
| | Amazon.com 7B52K9AG3 | 04/24/2021 | $137.87 |
| | AFS Intercultural Program | 04/23/2021 | $2,450.00 |
| | AFS Intercultural Program | 04/23/2021 | $2,090.00 |
| | | | **$12,931.40** |
| **HOLLIE SUMMEY** | AMERICAN COLLEGE HEALT | 04/19/2021 | $300.00 |
| | | | **$300.00** |
| **HOLLY MOORE** | CLEMSON-UNIV-BOOKS #4900 | 04/05/2021 | $85.39 |
| | RICOH RMS-CLEMSON | 04/05/2021 | $3.95 |
| | DISPLAYS2GO | 04/06/2021 | $697.39 |
| | IN NATIONAL NAME BADGE | 04/05/2021 | $37.24 |
| | LOWES #03071 | 04/22/2021 | $34.15 |
| | WALGREENS #11769 | 04/22/2021 | $1.87 |
| | | | **$859.99** |
| **HONG LUO** | INTEGRATED DNA TECH | 04/08/2021 | $342.40 |
| | IN ETON BIOSCIENCE, INC. | 04/09/2021 | $11.00 |
| | IN ETON BIOSCIENCE, INC. | 04/09/2021 | $16.50 |
| | WALMART.COM AW | 04/10/2021 | $45.45 |
| | ACCUTEK LABORTORIES PIPET | 04/12/2021 | $405.66 |
| | ACCUTEK LABORTORIES PIPET | 04/15/2021 | $268.08 |
| | USPS PO 4516800631 | 04/16/2021 | $6.90 |
| | IN ITI SCIENTIFIC INC | 04/19/2021 | $540.00 |
| | USPS PO 4516800631 | 04/23/2021 | $1.00 |
| | INTEGRATED DNA TECH | 04/29/2021 | $138.48 |
| | | | **$1,775.47** |
| **HUGO SANABRIA** | IN ETON BIOSCIENCE, INC. | 03/31/2021 | $18.00 |
| | IN ETON BIOSCIENCE, INC. | 03/31/2021 | $63.00 |
| | GENSCRIPT USA INC. | 04/06/2021 | $425.70 |
| | IN ETON BIOSCIENCE, INC. | 04/09/2021 | $18.00 |
| | AMERICAN PHYSICAL SOCI | 04/27/2021 | $169.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$693.70** |
| **HUNTER F. MASSEY** | LOWES #03071 | 03/31/2021 | $58.87 |
| | LOWES #03071 | 04/05/2021 | $107.34 |
| | PAYPAL MISOFST EBAY MISO | 04/15/2021 | $26.75 |
| | PAYPAL EBAY US | 04/15/2021 | $353.10 |
| | LOWES #03071 | 04/19/2021 | $258.94 |
| | LOWES #03071 | 04/21/2021 | $40.62 |
| | | | **$845.62** |
| **IAN CUMMINGS** | PUBLIX SUPERMARKETS #1379 | 04/07/2021 | $5.36 |
| | | | **$5.36** |
| **IAN D WALKER** | AMZN Mktp US 4Z99N0K23 | 04/03/2021 | $127.75 |
| | AMZN Mktp US V41M63FN3 | 04/07/2021 | $116.31 |
| | AMZN Mktp US MU9HF2SH3 | 04/27/2021 | $63.62 |
| | | | **$307.68** |
| **J. SHAUN GAINES** | IN DRUM CREATIVE, LLC | 04/01/2021 | $220.00 |
| | VZWRLSS IVR VB | 04/07/2021 | $76.02 |
| | SQ BLINDS AND US | 04/07/2021 | $1,772.00 |
| | QR-CODE-GENERATOR.COM | 04/09/2021 | $71.54 |
| | CREATESEND/COM | 04/13/2021 | $52.43 |
| | EIG CONSTANTCONTACT.COM | 04/13/2021 | $21.40 |
| | SENDIBLE.COM | 04/22/2021 | $499.80 |
| | | | **$2,713.19** |
| **JACKIE KOPACK JORDAN** | MailChimp | 04/13/2021 | $10.79 |
| | UPS 00000055Y066151 | 04/19/2021 | $4.36 |
| | | | **$15.15** |
| **JACOB MCCLURE** | ASSOC OF CAMP NURSING | 04/15/2021 | $60.00 |
| | | | **$60.00** |
| **JACOB SIEDSCHLAG** | STAPLES DIRECT | 04/13/2021 | $483.84 |
| | STAPLES DIRECT | 04/24/2021 | $250.58 |
| | AMAZON.COM QM5JT98W3 AMZN | 04/28/2021 | $98.43 |
| | AMZN Mktp US ZE7WE8XE3 | 04/28/2021 | $30.68 |
| | AMZN Mktp US QJ5TB06R3 | 04/29/2021 | $179.21 |
| | | | **$1,042.74** |
| **JACQUELINE ELLIS** | CU COMPUTER STORE HSC | 04/05/2021 | $1,099.96 |
| | ACE HARDWARE CORPORATION | 04/07/2021 | $41.70 |
| | HEMOSTAT LABRATORIES INC | 04/07/2021 | $88.00 |
| | AMZN Mktp US 2G4VW67X3 | 04/11/2021 | $28.47 |
| | PUBLIX SUPERMARKETS #1379 | 04/18/2021 | $39.21 |
| | CAMPUS COPY SHOP | 04/15/2021 | $12.20 |
| | WALMART GROCERY | 04/16/2021 | $152.35 |
| | HEMOSTAT LABRATORIES INC | 04/19/2021 | $88.00 |
| | | | **$1,549.89** |
| **JACQUELINE GALBREATH** | AMERICAN PLANNING A | 04/12/2021 | $325.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JACQUELINE GALBREATH | CU CHIEF DIVERSITY OFFIC | 04/13/2021 | $125.00 |
| | RMS-CLEMSON | 04/14/2021 | $10.70 |
| | GOOGLE ADS7537780561 | 04/29/2021 | $0.02 |
| | | | **$460.72** |
| JAIME POHLMAN | UPS 00000055Y057141 | 04/05/2021 | $4.12 |
| | VZWRLSS APOCC VISB | 04/14/2021 | $53.68 |
| | QUALITY LOGO PRODUCTS | 04/14/2021 | $1,083.39 |
| | WEST CAROLINA RURAL TELE | 04/15/2021 | $182.21 |
| | MailChimp | 04/20/2021 | $16.19 |
| | UPS 00000055Y057171 | 04/26/2021 | $9.80 |
| | WHITE HARDWARE 3557 | 04/27/2021 | $7.85 |
| | WHITES SERVICE CENTER | 04/27/2021 | $64.00 |
| | AMAZON.COM SB61E5FS3 AMZN | 04/28/2021 | $38.32 |
| | | | **$1,459.56** |
| JAMELIA GRAHAM | NATIONAL RURAL HEALTH | 04/15/2021 | $75.00 |
| | POLK'S MUFFLER & BRAKE | 04/29/2021 | $438.98 |
| | | | **$513.98** |
| JAMES ALLISON | CORP. AIRCRAFT ASSOCIA | 04/08/2021 | $500.00 |
| | LOWES #03071 | 04/25/2021 | $45.86 |
| | WAL-MART #3222 | 04/26/2021 | $5.18 |
| | | | **$551.04** |
| JAMES E FAUST | KAYCHA LABS | 03/31/2021 | $480.00 |
| | AMZN Mktp US 8P7N249I3 | 04/01/2021 | $8.55 |
| | EVERGREEN GROWERS SU | 04/05/2021 | $113.00 |
| | TFS FISHERSCI ECOM ATL | 04/08/2021 | $79.09 |
| | AMZN Mktp US 6U0FI6HP3 | 04/17/2021 | $31.73 |
| | WAL-MART #3222 | 04/21/2021 | $20.76 |
| | AMZN Mktp US GH9IZ1793 | 04/24/2021 | $13.66 |
| | AMZN Mktp US GE30K85I3 | 04/23/2021 | $479.78 |
| | VWR INTERNATIONAL INC | 04/27/2021 | $60.74 |
| | TFS FISHERSCI ECOM ATL | 04/28/2021 | $95.55 |
| | VWR INTERNATIONAL INC | 04/28/2021 | $55.66 |
| | AMAZON.COM 2383F1RC1 AMZN | 04/28/2021 | $12.71 |
| | Amazon.com 4B4A41WR3 | 04/29/2021 | $33.82 |
| | | | **$1,485.05** |
| JAMES F PALMER | AMZN MKTP US VZ97N78Q3 AM | 03/31/2021 | $24.57 |
| | AMZN Mktp US WE19M7XZ3 | 04/01/2021 | $120.79 |
| | FORESTRY SUPPLIERS INC | 04/14/2021 | $31.76 |
| | AMZN Mktp US KX8OC5E73 | 04/16/2021 | $121.79 |
| | FORESTRY SUPPLIERS INC | 04/22/2021 | $12.25 |
| | | | **$311.16** |
| JAMES FREDERICK | FORESTRY SUPPLIERS INC | 04/06/2021 | $105.25 |
| | FORESTRY SUPPLIERS INC | 04/14/2021 | $102.60 |
| | LOWES #01120 | 04/21/2021 | $62.58 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$270.43** |
| **JAMES H BLAKE** | USPS PO 4569400671 | 04/02/2021 | $34.68 |
| | Amazon.com 3D84G98E3 | 04/03/2021 | $173.34 |
| | EIG CONSTANTCONTACT.COM | 04/20/2021 | $48.15 |
| | AMZN Mktp US 6U62L3NI3 | 04/20/2021 | $149.75 |
| | VZWRLSS APOCC VISE | 04/26/2021 | $30.08 |
| | COLORADO HEIRLOOM | 04/29/2021 | $401.50 |
| | | | **$837.50** |
| **JAMES L BURATI** | DROPBOX GH7FH2FSSKLB | 04/03/2021 | $128.27 |
| | | | **$128.27** |
| **JAMES MORRIS** | PUBLIX SUPERMARKETS #1379 | 03/31/2021 | $25.39 |
| | FEDEX 405637659 | 04/04/2021 | $35.10 |
| | TFS FISHERSCI ECOM ATL | 04/03/2021 | $30.83 |
| | FEDEX 90050944 | 04/03/2021 | $130.04 |
| | TFS FISHERSCI ECOM ATL | 04/06/2021 | $36.74 |
| | FEDEX 405897841 | 04/07/2021 | $4.84 |
| | AGILENT TECHNOLOGIES, | 04/06/2021 | $647.00 |
| | IN ETON BIOSCIENCE, INC. | 04/10/2021 | $16.00 |
| | TFS FISHERSCI ECOM ATL | 04/09/2021 | $255.45 |
| | SARSTEDT | 04/09/2021 | $71.73 |
| | TFS FISHERSCI ECOM ATL | 04/13/2021 | $40.19 |
| | TFS FISHERSCI ECOM ATL | 04/14/2021 | $11.80 |
| | TFS FISHERSCI ECOM ATL | 04/14/2021 | $12.20 |
| | FEDEX 90241742 | 04/14/2021 | $26.49 |
| | TFS FISHERSCI ECOM ATL | 04/17/2021 | $36.60 |
| | SARSTEDT | 04/19/2021 | $146.06 |
| | SARSTEDT | 04/19/2021 | $146.06 |
| | ADDGENE INC | 04/21/2021 | $100.00 |
| | Amazon.com U60C811R3 | 04/22/2021 | $24.61 |
| | SARSTEDT | 04/27/2021 | $84.93 |
| | TFS FISHERSCI ECOM ATL | 04/27/2021 | $223.21 |
| | TFS LIFETECHNOLOGIES | 04/28/2021 | $395.50 |
| | SOUTHERN LABWARE INC | 04/27/2021 | $94.52 |
| | NETS CHROMOTEK GMBH | 04/28/2021 | $335.00 |
| | | | **$2,930.29** |
| **JAMES MULLINAX** | #700-705 A3COMMUNICATIONS | 04/05/2021 | $2,198.36 |
| | | | **$2,198.36** |
| **JAMES POTTER** | KEYENCE CORP OF AMERICA | 04/23/2021 | $134.50 |
| | | | **$134.50** |
| **JAMES R GRIEGER** | QUALITY AUTOMOTIVE SERVIC | 04/02/2021 | $419.81 |
| | IN CALGONATE CORP | 04/07/2021 | $206.99 |
| | HOMEDEPOT.COM | 04/08/2021 | $463.05 |
| | AMAZON.COM 8C83A04T3 AMZN | 04/12/2021 | $203.28 |
| | SKYPE.COM/GO/BILL | 04/13/2021 | $2.99 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES R GRIEGER | AMZN Mktp US GD9NS6SX3 | 04/14/2021 | $64.75 |
| | IN CALGONATE CORP | 04/14/2021 | $126.00 |
| | CU COMPUTER STORE HSC | 04/15/2021 | $1,657.43 |
| | CGAS | 04/20/2021 | $176.00 |
| | AMZN Mktp US HP4U770Q3 | 04/20/2021 | $9.72 |
| | AMZN Mktp US PG97K2RZ3 | 04/20/2021 | $85.58 |
| | AMZN Mktp US BG7T76BP3 | 04/26/2021 | $12.83 |
| | | | **$3,428.43** |
| JAMES STEVENS | CU CHIEF DIVERSITY OFFIC | 04/01/2021 | $225.00 |
| | AMZN Mktp US KL9PD6F13 | 03/31/2021 | $98.04 |
| | DOCOMOMO2020 | 03/31/2021 | $452.37 |
| | Amazon.com CM4WS5S93 | 04/01/2021 | $78.21 |
| | AMZN Mktp US M801D89J3 | 04/02/2021 | $51.45 |
| | PAYPAL ABERNETHYBE | 04/05/2021 | $2,200.00 |
| | FACEBK BAWAW33LJ2 | 04/10/2021 | $155.04 |
| | CLEMSON ONTHEHUB COM | 04/12/2021 | $39.99 |
| | ROBERT MCNEEL & ASSOCS | 04/13/2021 | $195.00 |
| | RMS-CLEMSON | 04/13/2021 | $48.15 |
| | Amazon.com ZO6HJ4CP3 | 04/18/2021 | $159.43 |
| | AMZN Mktp US 3C2ZR8OD3 | 04/16/2021 | $113.40 |
| | ETH Zurich | 04/21/2021 | $69.15 |
| | FEDEX 408069829 | 04/27/2021 | $30.94 |
| | FEDEX 408498814 | 04/28/2021 | $36.24 |
| | ASTFE | 04/28/2021 | $280.00 |
| | FEDEX 408599122 | 04/29/2021 | $12.75 |
| | | | **$4,245.16** |
| JAMES T BRANT | CENTURYLINK/SPEEDPAY | 04/02/2021 | $66.36 |
| | UPS 00000055Y027121 | 04/02/2021 | $28.32 |
| | UPS 00000055Y027131 | 04/02/2021 | $9.31 |
| | READYREFRESH BY NESTLE | 04/06/2021 | $21.30 |
| | MAILCHIMP MISC | 04/11/2021 | $16.04 |
| | NORTHLAND CABLE TELEVISI | 04/16/2021 | $132.41 |
| | UPS 00000055Y027161 | 04/21/2021 | $4.13 |
| | UPS 00000055Y027151 | 04/21/2021 | $20.79 |
| | | | **$298.66** |
| JAMES TUTEN | LOWES #02948 | 03/30/2021 | $10.68 |
| | ARS RR CHARLESTON 9051 | 04/05/2021 | $99.00 |
| | LOWES #00497 | 04/08/2021 | $46.53 |
| | LOWES #00497 | 04/07/2021 | $66.17 |
| | LOWES #00497 | 04/08/2021 | $31.04 |
| | LOWES #02948 | 04/07/2021 | $122.81 |
| | LOWES #00497 | 04/07/2021 | $100.94 |
| | AMAZON.COM D65070873 AMZN | 04/11/2021 | $103.50 |
| | UPS 1Z17GTJ46720013018 | 04/10/2021 | $220.99 |
| | AMZN Mktp US 4G7RH94N3 | 04/12/2021 | $1,977.26 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES TUTEN | UPS 1463353469 | 04/21/2021 | $39.23 |
| | LOWES #02948 | 04/22/2021 | $66.55 |
| | | | **$2,884.70** |
| JAMIE A DUBERSTEIN | ENTERPRISE RENT-A-CAR | 04/17/2021 | $211.21 |
| | AMZN Mktp US LK1LB74E3 | 04/27/2021 | $40.78 |
| | FORESTRY SUPPLIERS INC | 04/27/2021 | $106.40 |
| | AMZN Mktp US IU8SU18P3 | 04/28/2021 | $47.93 |
| | | | **$406.32** |
| JAMIE RUTHERFORD | CORBIN TURF ORNAMENTAL SU | 03/31/2021 | $1,417.49 |
| | | | **$1,417.49** |
| JANE CLARK LINDLE | GREENVILLESHRM | 03/31/2021 | $75.00 |
| | Amazon.com IM26O85P3 | 04/09/2021 | $57.14 |
| | Amazon.com EM9T61573 | 04/09/2021 | $56.61 |
| | ESTORE ONTHEHUB COM | 04/14/2021 | $265.94 |
| | NORTH AMERICAN SOCIETY FO | 04/15/2021 | $155.00 |
| | NACDA & AFFILIATES | 04/15/2021 | $125.00 |
| | AMAZON.COM Q39W84BN3 AMZN | 04/16/2021 | $31.83 |
| | AMAZON.COM EW3O87AW3 AMZN | 04/23/2021 | $42.75 |
| | CPED | 04/28/2021 | $2,500.00 |
| | | | **$3,309.27** |
| JANET E HENDRICKS | AMZN Mktp US DH9YZ9OA3 | 04/21/2021 | $28.30 |
| | | | **$28.30** |
| JANET SUZANNE LUSK | CLEMSON ONTHEHUB COM | 04/07/2021 | $485.95 |
| | AMZN Mktp US 8S6RI7593 | 04/07/2021 | $88.19 |
| | PSYCHOLOGICAL ASSESSMENT | 04/16/2021 | $141.00 |
| | AWL PEARSON EDUCATION | 04/18/2021 | $78.54 |
| | AWL PEARSON EDUCATION | 04/18/2021 | $510.39 |
| | B&H PHOTO 800-606-6969 | 04/19/2021 | $246.05 |
| | Oculus | 04/20/2021 | $1,189.84 |
| | SP HATCHBOX 3D | 04/20/2021 | $127.95 |
| | AMZN Mktp US 333T72933 | 04/21/2021 | $229.96 |
| | PAYPAL YAHBOOM | 04/22/2021 | $1,244.79 |
| | RESPECT2021 REG FEE | 04/26/2021 | $50.00 |
| | | | **$4,392.66** |
| JANET W STEELE | ST MATTHEWS SUPPLY COMPAN | 03/31/2021 | $3.55 |
| | AMZN Mktp US L168L92D3 | 04/10/2021 | $38.68 |
| | Franks Express | 04/15/2021 | $16.00 |
| | DOLLAR GENERAL #17834 | 04/21/2021 | $16.20 |
| | | | **$74.43** |
| JANICE MERCK | SENECA LIGHT WATER | 03/31/2021 | $82.50 |
| | SDC BLUE RIDGE ELECTRIC C | 03/30/2021 | $155.33 |
| | ATT BILL PAYMENT | 03/30/2021 | $51.03 |
| | SENECA LIGHT WATER | 03/31/2021 | $48.12 |
| | SENECA LIGHT WATER | 03/31/2021 | $24.72 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANICE MERCK | UNITED FEDERATION OF D | 03/31/2021 | $445.16 |
| | SDC BLUE RIDGE ELECTRIC C | 03/30/2021 | $996.33 |
| | SENECA LIGHT WATER | 03/31/2021 | $48.12 |
| | SDC BLUE RIDGE ELECTRIC C | 03/31/2021 | $31.47 |
| | SDC BLUE RIDGE ELECTRIC C | 03/31/2021 | $25.55 |
| | SDC BLUE RIDGE ELECTRIC C | 03/31/2021 | $96.07 |
| | SDC BLUE RIDGE ELECTRIC C | 03/31/2021 | $1,678.73 |
| | SDC BLUE RIDGE ELECTRIC C | 03/31/2021 | $33.17 |
| | SDC BLUE RIDGE ELECTRIC C | 03/31/2021 | $31.12 |
| | SDC BLUE RIDGE ELECTRIC C | 03/31/2021 | $32.18 |
| | SDC BLUE RIDGE ELECTRIC C | 03/31/2021 | $211.65 |
| | GRIFF S FARM AND HOME CEN | 04/07/2021 | $625.96 |
| | TRIPLE H TRANSPORT | 04/07/2021 | $1,236.00 |
| | L C FARM AND GARDEN SUP | 04/07/2021 | $1,730.90 |
| | GRIFF S FARM AND HOME CEN | 04/07/2021 | $828.82 |
| | GRIFF S FARM AND HOME CEN | 04/08/2021 | $2,164.29 |
| | SANDY SPRINGS WATER DISTR | 04/12/2021 | $91.83 |
| | SANDY SPRINGS WATER DISTR | 04/12/2021 | $442.41 |
| | SANDY SPRINGS WATER DISTR | 04/12/2021 | $136.90 |
| | AT&T PAYMENT | 04/20/2021 | $59.56 |
| | AT&T PAYMENT | 04/20/2021 | $116.30 |
| | FORT HILL NATURAL GAS AUT | 04/21/2021 | $69.00 |
| | FORT HILL NATURAL GAS AUT | 04/21/2021 | $21.00 |
| | THE BLOSSMAN COMPANIES IN | 04/21/2021 | $218.00 |
| | FORT HILL NATURAL GAS AUT | 04/21/2021 | $52.50 |
| | FORT HILL NATURAL GAS AUT | 04/21/2021 | $12.00 |
| | FORT HILL NATURAL GAS AUT | 04/21/2021 | $12.00 |
| | FORT HILL NATURAL GAS AUT | 04/21/2021 | $514.41 |
| | FORT HILL NATURAL GAS AUT | 04/21/2021 | $139.64 |
| | FORT HILL NATURAL GAS AUT | 04/21/2021 | $83.25 |
| | FORT HILL NATURAL GAS AUT | 04/21/2021 | $37.50 |
| | FORT HILL NATURAL GAS AUT | 04/21/2021 | $564.75 |
| | CITY OF CLEMSON | 04/21/2021 | $2,184.32 |
| | CITY OF CLEMSON | 04/21/2021 | $120.74 |
| | CITY OF CLEMSON | 04/21/2021 | $33.80 |
| | JRS-VA | 04/29/2021 | $1,545.14 |
| | CLEMSON AUTO PARTS | 04/29/2021 | $163.80 |
| | | | **$17,196.07** |
| JANINE SUTTER | USPS PO 4550200657 | 03/31/2021 | $13.19 |
| | OTC BRANDS INC | 04/01/2021 | $53.49 |
| | Amazon.com WX7ZC20B3 | 04/04/2021 | $29.94 |
| | FARM EQUIPMENT & SUPPLIES | 04/12/2021 | $72.28 |
| | eBay O 19-06895-29735 | 04/12/2021 | $44.89 |
| | CU PSA MARKETPLACE | 04/14/2021 | $40.00 |
| | | | **$253.79** |
| JASON E. EICHELBERGER | DHE COMPUTER SYSTEMS | 03/31/2021 | $350.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JASON E. EICHELBERGER | DIGITALOCEAN.COM | 04/01/2021 | $286.77 |
| | MAILGUN TECHNOLOGIES, | 04/01/2021 | $9.61 |
| | GOOGLE GSUITE clemson | 04/02/2021 | $6.42 |
| | LINODE | 04/02/2021 | $45.00 |
| | Amazon web services | 04/03/2021 | $155.95 |
| | GOOGLE GSUITE NIMSS.OR | 04/02/2021 | $6.48 |
| | Google LLC GSUITE_ylicamp | 04/02/2021 | $44.94 |
| | DNH GODADDY.COM | 04/03/2021 | $571.53 |
| | RACKSPACE CLOUD | 04/05/2021 | $840.11 |
| | 4OVER | 04/06/2021 | $57.84 |
| | AMZN Mktp US MY2RU7HY3 | 04/06/2021 | $23.52 |
| | HOSTEK.COM | 04/07/2021 | $10.99 |
| | DEPLOYBOT SAAS.GROUP | 04/09/2021 | $15.00 |
| | SIP.US LLC | 04/15/2021 | $123.42 |
| | SP UBIQUITI INC. | 04/22/2021 | $799.29 |
| | AMZN Mktp US 253IB8103 | 04/22/2021 | $294.60 |
| | APPLE.COM/US | 04/23/2021 | $99.00 |
| | DYN DYN.COM/CHARGE | 04/25/2021 | $7.00 |
| | AMZN Mktp US WV0H66BV3 | 04/25/2021 | $138.90 |
| | FREEDOM VOICE SYSTEMS | 04/28/2021 | $50.69 |
| | DNH GODADDY.COM | 04/28/2021 | $18.17 |
| | 4OVER | 04/28/2021 | $24.25 |
| | | | **$3,979.48** |
| JASON S KING | B&H PHOTO 800-606-6969 | 04/12/2021 | $475.04 |
| | SP DARK ANGEL SURVIV | 04/12/2021 | $349.10 |
| | MYTOPO TRIMBLE | 04/12/2021 | $325.40 |
| | AMZN Mktp US XR0XG2HP3 | 04/14/2021 | $49.73 |
| | ACADEMY SPORTS# 154 | 04/14/2021 | $13.90 |
| | LOWES #03071 | 04/16/2021 | $183.38 |
| | FIRELAKE | 04/16/2021 | $786.60 |
| | ALLIED PRODUCTS CORPOR | 04/28/2021 | $448.50 |
| | TARGET 00011981 | 04/29/2021 | $38.52 |
| | | | **$2,670.17** |
| JEANICE TROUTMAN | LOWES #03071 | 04/26/2021 | $48.64 |
| | | | **$48.64** |
| JEANNIE MURPHY | MPIX | 03/31/2021 | $14.49 |
| | EVOLVE KITCHEN AND TABLE | 03/31/2021 | $538.30 |
| | D1SOFTBALL.COM | 03/30/2021 | $74.99 |
| | PUBLIX SUPERMARKETS #1379 | 04/01/2021 | $92.22 |
| | CHICK-FIL-A #02536 | 04/01/2021 | $855.89 |
| | IN MAYA VILLAGE BAKER- | 04/02/2021 | $637.65 |
| | YOUR PIE - CLEMSON | 04/01/2021 | $490.92 |
| | IN MAYA VILLAGE BAKER- | 04/05/2021 | $637.65 |
| | PUBLIX SUPERMARKETS #1379 | 04/07/2021 | $12.81 |
| | PUBLIX SUPERMARKETS #1379 | 04/07/2021 | $88.15 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEANNIE MURPHY | HITTINGWORL | 04/08/2021 | $582.38 |
| | EVOLVE KITCHEN AND TABLE | 04/08/2021 | $538.30 |
| | SQ PADDLE AND BOARD | 04/09/2021 | $340.00 |
| | PUBLIX SUPERMARKETS #1379 | 04/09/2021 | $48.36 |
| | THE POT BELLY DELI NEW | 04/12/2021 | $523.24 |
| | CHIPOTLE 1828 | 04/12/2021 | $507.40 |
| | PUBLIX SUPERMARKETS #1379 | 04/12/2021 | $456.42 |
| | SQ PADDLE AND BOARD | 04/13/2021 | $345.00 |
| | CHICK-FIL-A #02536 | 04/13/2021 | $645.27 |
| | PUBLIX SUPERMARKETS #1379 | 04/17/2021 | $157.46 |
| | IN MAYA VILLAGE BAKER- | 04/18/2021 | $1,133.60 |
| | MELLOW MUSHROOM #230 | 04/16/2021 | $569.21 |
| | THE SMOKIN PIG ANDERSON | 04/15/2021 | $733.08 |
| | PUBLIX SUPERMARKETS #1379 | 04/19/2021 | $72.08 |
| | CHIPOTLE 1828 | 04/20/2021 | $550.67 |
| | JASON'S DELI CSC 163 | 04/21/2021 | $642.68 |
| | PUBLIX SUPERMARKETS #1379 | 04/21/2021 | $96.63 |
| | IN MAYA VILLAGE BAKER- | 04/22/2021 | $637.65 |
| | SULLIVANS METROPOLITAN | 04/22/2021 | $482.51 |
| | MELLOW MUSHROOM #230 | 04/23/2021 | $628.71 |
| | EVOLVE KITCHEN AND TABLE | 04/25/2021 | $558.75 |
| | JIMMY JOHNS - 2195 - MOTO | 04/22/2021 | $457.27 |
| | SUNNYSIDE CAFE | 04/26/2021 | $602.53 |
| | PUBLIX SUPERMARKETS #1379 | 04/29/2021 | $71.21 |
| | | | **$14,823.48** |
| JEFF ADELBERG | AMERICAN COUNCIL FOR | 04/16/2021 | $50.00 |
| | | | **$50.00** |
| JEFF HOLLIDAY | MCMASTER-CARR | 03/30/2021 | $22.14 |
| | MCMASTER-CARR | 04/26/2021 | $39.84 |
| | | | **$61.98** |
| JEFFERY S ALLEN | READYREFRESH BY NESTLE | 04/06/2021 | $44.03 |
| | MAILCHIMP MONTHLY | 04/10/2021 | $32.73 |
| | MAR COR PURIFICATION INC. | 04/12/2021 | $1,498.00 |
| | WALMART.COM AU | 04/14/2021 | $129.45 |
| | VERIZONWRLSS RTCCR VB | 04/22/2021 | $38.05 |
| | | | **$1,742.26** |
| JEFFREY ANKER | SP ANYCUBIC-COM | 04/16/2021 | $39.99 |
| | SP SIRAYATECH | 04/16/2021 | $49.95 |
| | | | **$89.94** |
| JEFFREY F. NEAL | EAST PARK PRINTING | 04/22/2021 | $135.36 |
| | | | **$135.36** |
| JEFFREY FELLERS | CITY OF UNION | 03/30/2021 | $99.02 |
| | CITY OF UNION | 03/30/2021 | $361.95 |
| | UPS 00000055Y076111 | 04/02/2021 | $4.12 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEFFREY FELLERS | UPS 00000055Y076101 | 04/02/2021 | $4.12 |
| | UPS 00000055Y076121 | 04/02/2021 | $4.12 |
| | WM SUPERCENTER #629 | 04/13/2021 | $48.16 |
| | SANDERS GARDEN CENTER | 04/13/2021 | $40.98 |
| | PARADISE HOME CENTER 381 | 04/13/2021 | $9.62 |
| | SANDERS GARDEN CENTER | 04/15/2021 | $18.28 |
| | WAL-MART #0629 | 04/15/2021 | $37.03 |
| | PARADISE HOME CENTER 381 | 04/15/2021 | $17.10 |
| | | | **$644.50** |
| JEFFREY HOPKINS | COASTAL AGROBUSINESS INC | 04/01/2021 | $231.25 |
| | AMAZON.COM 3D93K6OT3 AMZN | 04/01/2021 | $9.48 |
| | BLUE RIDGE WELDING | 04/02/2021 | $40.28 |
| | CLEMSON AUTO PARTS | 04/02/2021 | $21.96 |
| | STAPLES 00111807 | 04/02/2021 | $57.58 |
| | SPRAYER DEPOT | 04/09/2021 | $1,246.03 |
| | HARBOR FREIGHT TOOLS 645 | 04/13/2021 | $50.86 |
| | AMAZON.COM CR3JC0KC3 AMZN | 04/15/2021 | $11.11 |
| | AMZN Mktp US 6I5BM9G83 | 04/16/2021 | $6.87 |
| | ULINE SHIP SUPPLIES | 04/16/2021 | $158.98 |
| | NOR NORTHERN TOOL | 04/20/2021 | $42.39 |
| | COASTAL AGROBUSINESS INC | 04/22/2021 | $1,600.00 |
| | OCONEE WELDING SUPPLY INC | 04/22/2021 | $12.19 |
| | CLEMSON AUTO PARTS | 04/22/2021 | $90.97 |
| | MCNEELYS STORE & RENTAL | 04/26/2021 | $0.05 |
| | MCNEELYS STORE & RENTAL | 04/26/2021 | $8.82 |
| | MCNEELYS STORE & RENTAL | 04/26/2021 | $14.62 |
| | GEMPLER'S | 04/27/2021 | $216.41 |
| | AMZN Mktp US MR6F07ZG3 | 04/29/2021 | $68.29 |
| | | | **$3,888.14** |
| JEFFREY S. PEAKE | LUCID HOLDINGS, LLC | 03/31/2021 | $600.00 |
| | LUCID HOLDINGS, LLC | 03/31/2021 | $600.00 |
| | IN RALPH'S TROPHY SHOP | 04/01/2021 | $84.92 |
| | SCANTRON CORPORATION | 04/17/2021 | $597.00 |
| | IN RALPH'S TROPHY SHOP | 04/20/2021 | $86.28 |
| | | | **$1,968.20** |
| JEMEKA WILEY | SPECTRUM | 04/03/2021 | $214.98 |
| | SPECTRUM | 04/05/2021 | $221.97 |
| | SPECTRUM | 04/06/2021 | $214.98 |
| | XPRESS LUBE OF CLEMSON | 04/07/2021 | $37.85 |
| | SPECTRUM | 04/08/2021 | $1,471.87 |
| | SPECTRUM | 04/08/2021 | $2,393.61 |
| | SPECTRUM | 04/10/2021 | $214.98 |
| | SPECTRUM | 04/10/2021 | $214.98 |
| | SPECTRUM | 04/14/2021 | $221.97 |
| | ARIN | 04/14/2021 | $450.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEMEKA WILEY | Amazon.com FS0FD04K3 | 04/18/2021 | $116.63 |
| | FEDEX 407294749 | 04/18/2021 | $28.07 |
| | SPECTRUM | 04/21/2021 | $214.98 |
| | SPECTRUM | 04/21/2021 | $1,490.00 |
| | TMOBILE POSTPAID TEL | 04/21/2021 | $4,395.30 |
| | AMAZON.COM 3L9AV76T3 AMZN | 04/24/2021 | $39.70 |
| | SPECTRUM | 04/25/2021 | $221.97 |
| | SPECTRUM | 04/23/2021 | $221.97 |
| | SPECTRUM | 04/24/2021 | $214.98 |
| | SPECTRUM | 04/26/2021 | $214.98 |
| | FEDEX 408342038 | 04/27/2021 | $33.36 |
| | | | **$12,849.13** |
| JENNIFER A STEVENS | SAMSCLUB #4872 | 04/07/2021 | $112.53 |
| | FOOD LION #2241 | 04/07/2021 | $13.08 |
| | DOLLARTREE | 04/07/2021 | $19.44 |
| | BIG LOTS STORES - #1178 | 04/26/2021 | $25.27 |
| | OFFICE DEPOT #2127 | 04/27/2021 | $26.46 |
| | | | **$196.78** |
| JENNIFER ARBLASTER | READYREFRESH BY NESTLE | 03/31/2021 | $11.43 |
| | MWI VETERINARYSUPPLY | 03/30/2021 | $103.05 |
| | MWI VETERINARYSUPPLY | 03/30/2021 | $1,407.41 |
| | READYREFRESH BY NESTLE | 03/31/2021 | $21.14 |
| | MWI VETERINARYSUPPLY | 03/30/2021 | $31.02 |
| | UPS 000060RW68210410 | 04/04/2021 | $9.87 |
| | VZWRLSS APOCC VISB | 04/03/2021 | $342.13 |
| | GRIFF S FARM AND HOME CEN | 04/05/2021 | $101.32 |
| | WWP GREGORY PEST CTRL | 04/06/2021 | $65.00 |
| | READYREFRESH BY NESTLE | 04/06/2021 | $40.54 |
| | WWP GREGORY PEST CTRL | 04/06/2021 | $86.04 |
| | MWI VETERINARYSUPPLY | 04/06/2021 | $326.45 |
| | MWI VETERINARYSUPPLY | 04/06/2021 | $828.50 |
| | UPS 000060RW68210417 | 04/11/2021 | $19.77 |
| | CLEMSON AUTO PARTS | 04/12/2021 | $69.70 |
| | FORT HILL NATURAL GAS AUT | 04/14/2021 | $39.76 |
| | FORT HILL NATURAL GAS AUT | 04/14/2021 | $12.79 |
| | AMERICAN ANGUS ASSOC | 04/14/2021 | $120.00 |
| | AMZN Mktp US RH0U50Q33 | 04/14/2021 | $16.04 |
| | SANDY SPRINGS WATER DISTR | 04/14/2021 | $63.88 |
| | ANGUS PRODUCTIONS INC | 04/14/2021 | $280.00 |
| | FORT HILL NATURAL GAS AUT | 04/14/2021 | $441.38 |
| | FORT HILL NATURAL GAS AUT | 04/14/2021 | $36.04 |
| | FORT HILL NATURAL GAS AUT | 04/14/2021 | $69.82 |
| | FORT HILL NATURAL GAS AUT | 04/14/2021 | $48.15 |
| | MWI VETERINARYSUPPLY | 04/14/2021 | $348.09 |
| | AMZN Mktp US 2H8OW3D23 | 04/15/2021 | $60.97 |
| | MWI VETERINARYSUPPLY | 04/15/2021 | $71.60 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JENNIFER ARBLASTER | UPS 000060RW68210417 | 04/18/2021 | $39.66 |
| | AMZN Mktp US ZF8CW60J3 | 04/16/2021 | $14.99 |
| | FORT HILL NATURAL GAS AUT | 04/19/2021 | $125.19 |
| | FORT HILL NATURAL GAS AUT | 04/19/2021 | $10.00 |
| | FORT HILL NATURAL GAS AUT | 04/19/2021 | $12.84 |
| | FORT HILL NATURAL GAS AUT | 04/19/2021 | $64.87 |
| | MWI VETERINARYSUPPLY | 04/20/2021 | $50.29 |
| | AT&T PAYMENT | 04/20/2021 | $58.35 |
| | CITY OF CLEMSON | 04/19/2021 | $94.66 |
| | SDC BLUE RIDGE ELECTRIC C | 04/19/2021 | $69.62 |
| | SDC BLUE RIDGE ELECTRIC C | 04/19/2021 | $67.00 |
| | CITY OF CLEMSON | 04/19/2021 | $35.31 |
| | MWI VETERINARYSUPPLY | 04/20/2021 | $934.34 |
| | MWI VETERINARYSUPPLY | 04/20/2021 | $60.86 |
| | SDC BLUE RIDGE ELECTRIC C | 04/19/2021 | $40.73 |
| | SDC BLUE RIDGE ELECTRIC C | 04/19/2021 | $71.02 |
| | READYREFRESH BY NESTLE | 04/21/2021 | $68.28 |
| | REPUBLIC SERVICES TRASH | 04/21/2021 | $456.70 |
| | READYREFRESH BY NESTLE | 04/22/2021 | $12.70 |
| | UPS 000060RW68210424 | 04/25/2021 | $9.79 |
| | MWI VETERINARYSUPPLY | 04/23/2021 | $228.16 |
| | REPUBLIC SERVICES TRASH | 04/27/2021 | $190.99 |
| | MWI VETERINARYSUPPLY | 04/28/2021 | $25.04 |
| | GRIFF S FARM AND HOME CEN | 04/28/2021 | $55.42 |
| | | | **$7,868.70** |
| JENNIFER BENTON | EAR PLUG SUPERSTORE | 03/31/2021 | $117.12 |
| | AMZN Mktp US 216SX4VM3 | 04/01/2021 | $181.89 |
| | SAMSCLUB.COM | 03/31/2021 | $535.76 |
| | AMAZON.COM CW6L69203 AMZN | 04/04/2021 | $133.74 |
| | WM SUPERCENTER #4445 | 04/08/2021 | $162.90 |
| | NIKE.COM | 04/13/2021 | $599.20 |
| | AMAZON.COM 415I86RJ3 AMZN | 04/15/2021 | $48.75 |
| | BRAIN ARMOR | 04/13/2021 | $359.88 |
| | SP CLIF BAR | 04/14/2021 | $326.43 |
| | NORDIC NATURALS | 04/18/2021 | $2,496.06 |
| | PUBLIX SUPERMARKETS #1379 | 04/19/2021 | $161.10 |
| | THORNE RESEARCH | 04/21/2021 | $1,955.25 |
| | CU COMPUTER STORE | 04/21/2021 | $235.34 |
| | MELLOW MUSHROOM #230 | 04/21/2021 | $938.69 |
| | PAPER SUPPLY INC | 04/20/2021 | $426.93 |
| | PUBLIX SUPERMARKETS #1379 | 04/22/2021 | $77.22 |
| | WM SUPERCENTER #4445 | 04/22/2021 | $21.78 |
| | WPY GEM Car Sales and Ser | 04/29/2021 | $2,969.92 |
| | | | **$11,747.96** |
| JENNIFER L. MOUNTFORD | SAMS CLUB #6463 | 04/13/2021 | $70.49 |
| | USPS PO BOXES ONLINE | 04/13/2021 | $150.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JENNIFER L. MOUNTFORD | AMAZON.COM QI71T9OI3 AMZN | 04/13/2021 | $12.24 |
| | AMZN Mktp US II4DE0NQ3 | 04/13/2021 | $106.91 |
| | OLLIES BARGAIN OUTLET 138 | 04/14/2021 | $19.23 |
| | FAMILY DOLLAR #3277 | 04/14/2021 | $25.41 |
| | DOLLAR GENERAL #10264 | 04/14/2021 | $22.66 |
| | OFFICEMAX/OFFICEDEPT#6876 | 04/13/2021 | $29.74 |
| | HWY 28 FARM & GARDEN INC | 04/19/2021 | $11.58 |
| | AMZN Mktp US O12CR3SO3 | 04/20/2021 | $7.55 |
| | AMAZON.COM GM1VK0R73 AMZN | 04/20/2021 | $22.44 |
| | SPARKLE EXPRESS GW | 04/20/2021 | $15.00 |
| | AMZN Mktp US Q424F0653 | 04/21/2021 | $8.45 |
| | SP TIGERTOWN GRAPHIC | 04/23/2021 | $25.68 |
| | QUALITY LOGO PRODUCTS | 04/27/2021 | $301.91 |
| | AMZN Mktp US 238GJ1771 | 04/27/2021 | $106.91 |
| | AMZN Mktp US 7C0ZK6CB3 | 04/28/2021 | $160.20 |
| | AMZN Mktp US N407S2BX3 | 04/29/2021 | $19.25 |
| | | | **$1,115.65** |
| JENNIFER MASON | QUARTZY, INC | 04/01/2021 | $860.98 |
| | QUARTZY, INC | 04/28/2021 | $60.46 |
| | QUARTZY, INC | 04/28/2021 | $187.34 |
| | | | **$1,108.78** |
| JENNIFER THACKSTON | CLICKUP | 04/01/2021 | $27.00 |
| | SOUTH CAROLINA FIRE SERVI | 04/02/2021 | $160.00 |
| | MOTOROLA SOLUTIONS ONLIN | 04/03/2021 | $1,303.82 |
| | CCFS | 04/07/2021 | $50.00 |
| | AT&T BILL PAYMENT | 04/09/2021 | $1,059.78 |
| | TRI-COUNTY ACE | 04/12/2021 | $38.89 |
| | TRI-COUNTY ACE | 04/12/2021 | $7.78 |
| | SOUTH CAROLINA FIRE SERVI | 04/26/2021 | $880.00 |
| | IN PREMIER BODY ARMOR | 04/27/2021 | $25.46 |
| | | | **$3,552.73** |
| JEREMY K GREENE | THE HOME DEPOT #1117 | 04/05/2021 | $26.97 |
| | WALMART.COM AA | 04/18/2021 | $124.71 |
| | | | **$151.68** |
| JEREMY L BARNES | GRAINGER | 03/30/2021 | $73.61 |
| | MCMASTER-CARR | 03/30/2021 | $291.80 |
| | BRADY WORLDWIDE INC. | 03/30/2021 | $129.99 |
| | MCMASTER-CARR | 04/13/2021 | $533.03 |
| | GRAINGER | 04/14/2021 | $209.75 |
| | MCMASTER-CARR | 04/15/2021 | $100.22 |
| | SUMMIT RACING MAIL ORDER | 04/19/2021 | $111.25 |
| | HYDRADYNE ECOMM 955 | 04/19/2021 | $96.99 |
| | MCMASTER-CARR | 04/19/2021 | $385.02 |
| | MCMASTER-CARR | 04/20/2021 | $199.21 |
| | MCMASTER-CARR | 04/23/2021 | $158.62 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEREMY L BARNES | MCMASTER-CARR | 04/22/2021 | $39.47 |
| | AMAZON.COM I657743E3 AMZN | 04/27/2021 | $12.72 |
| | MCMASTER-CARR | 04/26/2021 | $112.51 |
| | MCMASTER-CARR | 04/26/2021 | $22.00 |
| | ANPLUMBING.COM | 04/28/2021 | $118.71 |
| | AIRGAS USA, LLC | 04/29/2021 | $215.20 |
| | MCMASTER-CARR | 04/28/2021 | $71.14 |
| | | | **$2,881.24** |
| JEREMY MATTHEW BRIGGS | Amazon.com J899M41N3 | 03/31/2021 | $244.91 |
| | AMZN Mktp US T100V63G3 | 03/31/2021 | $185.10 |
| | AMZN Mktp US YJ1RB2SP3 | 04/04/2021 | $427.81 |
| | AMZN Mktp US QA14K4W93 | 04/03/2021 | $953.17 |
| | AMZN Mktp US R498O6BW3 | 04/05/2021 | $105.93 |
| | AMZN Mktp US FY8M957S3 | 04/06/2021 | $50.66 |
| | SP WAVEFORM LIGHTING | 04/07/2021 | $945.00 |
| | CULLIGAN OF THE PIEDMO | 04/09/2021 | $74.89 |
| | Amazon.com K44ZO6N43 | 04/13/2021 | $26.74 |
| | AMZN Mktp US BD3V60UH3 | 04/14/2021 | $66.44 |
| | University Professional C | 04/28/2021 | $4,400.00 |
| | | | **$7,480.65** |
| JEREMY PIKE | LOWES #03071 | 03/31/2021 | $17.08 |
| | USPS PO 4516800631 | 03/31/2021 | $275.00 |
| | PAYPAL ANREP DUES | 04/12/2021 | $60.00 |
| | PRESSLEY AUTO SERVICE LLC | 04/12/2021 | $316.78 |
| | TRI-COUNTY ACE | 04/16/2021 | $22.00 |
| | LOWES #03071 | 04/16/2021 | $48.02 |
| | WAL-MART #3222 | 04/21/2021 | $14.33 |
| | | | **$753.21** |
| JEREMY TZENG | INTEGRATED DNA TECH | 04/16/2021 | $37.65 |
| | AMZN Mktp US 3F0AT8K13 | 04/19/2021 | $32.09 |
| | INTEGRATED DNA TECH | 04/29/2021 | $19.74 |
| | | | **$89.48** |
| JEROME KEITH MILLER | THORLABS | 04/13/2021 | $1,787.15 |
| | THORLABS | 04/15/2021 | $85.20 |
| | SP RAISE3D | 04/16/2021 | $263.35 |
| | THORLABS | 04/17/2021 | $1,026.50 |
| | THORLABS | 04/19/2021 | $22.56 |
| | THORLABS | 04/20/2021 | $1,633.16 |
| | MCMASTER-CARR | 04/20/2021 | $36.90 |
| | US CARGO CONTROL | 04/26/2021 | $92.28 |
| | ULINE SHIP SUPPLIES | 04/27/2021 | $623.21 |
| | | | **$5,570.31** |
| JERRY OWEN | LOWES #01635 | 03/31/2021 | $254.34 |
| | FAMILY DOLLAR #11348 | 04/05/2021 | $2.12 |
| | UNITED REBUILDERS INC | 04/07/2021 | $63.60 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JERRY OWEN | HARBOR FREIGHT TOOLS 645 | 04/08/2021 | $87.97 |
| | FASTENAL COMPANY 01SCSEN | 04/12/2021 | $49.30 |
| | PENDLETON TIRE COMPANY | 04/14/2021 | $29.26 |
| | THE GRANT CO | 04/21/2021 | $754.75 |
| | LOWES #01635 | 04/26/2021 | $37.08 |
| | CLEMSON AUTO PARTS | 04/27/2021 | $91.33 |
| | | | **$1,369.75** |
| JESSE LEONARD | PAYPAL EBAY US | 04/14/2021 | $182.68 |
| | PAYPAL EBAY US | 04/20/2021 | $228.90 |
| | | | **$411.58** |
| JESSICA D SIMPSON | LOWES #03050 | 04/05/2021 | $177.97 |
| | VZWRLSS BILL PAY VE | 04/05/2021 | $35.43 |
| | LOWES #03050 | 04/15/2021 | $33.11 |
| | READYREFRESH BY NESTLE | 04/17/2021 | $44.67 |
| | VZWRLSS BILL PAY VE | 04/26/2021 | $30.08 |
| | AMZN Mktp US QQ0PS5943 | 04/28/2021 | $556.38 |
| | | | **$877.64** |
| JESSICA DAY | FEDEX 90102241 | 04/07/2021 | $11.07 |
| | EVENTPOWER.COM/CHARGE | 04/21/2021 | $850.00 |
| | ARPA-E SUMMIT | 04/21/2021 | $150.00 |
| | CANVA 03034-18544179 | 04/23/2021 | $12.95 |
| | FORT HILL NATURAL GAS AUT | 04/27/2021 | $12.84 |
| | | | **$1,036.86** |
| JESSICA HARTSHORN | PAYPAL MICHIGANENT | 03/31/2021 | $100.00 |
| | WWW.OUP.COM | 03/31/2021 | $1,375.00 |
| | U OF M CONTLEARNING | 04/05/2021 | $200.00 |
| | AMZN Mktp US VO2ZM8M83 | 04/12/2021 | $56.36 |
| | TREESEEDS.COM | 04/16/2021 | $35.50 |
| | | | **$1,766.86** |
| JESSICA LANG | THORLABS | 04/01/2021 | $586.35 |
| | HP 123BEARING.USD PROD | 04/02/2021 | $43.06 |
| | BANDSAWBLADESDIRECT COM | 04/02/2021 | $41.93 |
| | GRIZZLY INDUSTRIAL PHONE | 04/02/2021 | $59.10 |
| | DKC DIGI KEY CORP | 04/03/2021 | $290.01 |
| | ROCKWESTCOMPOSITES | 04/05/2021 | $1,596.10 |
| | JIT INDUSTRIES OF SOUTH C | 04/05/2021 | $140.65 |
| | SUMMIT RACING MAIL ORDER | 04/05/2021 | $116.61 |
| | ANEST IWATA-MEDEA, INC. | 04/06/2021 | $219.70 |
| | AMZN Mktp US 6Y1V694O3 | 04/06/2021 | $27.80 |
| | MCMASTER-CARR | 04/05/2021 | $59.51 |
| | MSC | 04/06/2021 | $241.33 |
| | AMZN Mktp US MJ9H91BM3 | 04/06/2021 | $72.71 |
| | STAPLES DIRECT | 04/07/2021 | $185.09 |
| | MCMASTER-CARR | 04/06/2021 | $187.69 |
| | Amazon.com 0X99Q2AH3 | 04/07/2021 | $15.63 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JESSICA LANG | ALLBRANDS.COM | 04/06/2021 | $314.26 |
| | MICROCHEM CORP | 04/07/2021 | $266.00 |
| | MICROCHEM CORP | 04/07/2021 | $1,027.00 |
| | AMZN Mktp US GS22050Y3 | 04/09/2021 | $79.14 |
| | PETROLEUMSERVICE | 04/12/2021 | $368.70 |
| | SOLLERCOMPOSITES | 04/12/2021 | $374.00 |
| | ZYP COATINGS INC | 04/13/2021 | $191.00 |
| | AMRCN AUTO CNTRL COUNCIL | 04/13/2021 | $75.00 |
| | MCMASTER-CARR | 04/12/2021 | $90.78 |
| | AMZN Mktp US 2B2L59CO3 | 04/14/2021 | $68.66 |
| | AMZN Mktp US VV6PZ4T73 | 04/13/2021 | $43.04 |
| | AMAZON.COM 767G71F63 AMZN | 04/15/2021 | $139.07 |
| | SAE INTERNATIONAL CMS US | 04/15/2021 | $800.00 |
| | GOLFGALAXY.COM | 04/15/2021 | $320.99 |
| | AMZN Mktp US R94XI6I93 | 04/18/2021 | $127.85 |
| | SUMMIT RACING MAIL ORDER | 04/16/2021 | $102.62 |
| | AMZN Mktp US RE29T12S3 | 04/17/2021 | $61.99 |
| | AMAZON.COM EE6LA36H3 AMZN | 04/16/2021 | $88.18 |
| | SUMMIT RACING MAIL ORDER | 04/16/2021 | $89.67 |
| | AMZN Mktp US AS28O2NL3 | 04/17/2021 | $151.63 |
| | AMZN Mktp US M79A40TS3 | 04/18/2021 | $31.01 |
| | AMAZON.COM IU5PC2MT3 AMZN | 04/16/2021 | $42.05 |
| | SUMMIT RACING MAIL ORDER | 04/19/2021 | $140.03 |
| | HP  HP.COM STORE | 04/20/2021 | $1,123.49 |
| | JEFF LYNCH APPLIANCE AND | 04/19/2021 | $796.95 |
| | AMZN Mktp US EM1I96QE3 | 04/20/2021 | $139.09 |
| | AMZN Mktp US 313XE5E23 | 04/20/2021 | $42.80 |
| | AMZN Mktp US X97NM3SF3 | 04/20/2021 | $126.97 |
| | PAPERCEPT | 04/21/2021 | $330.00 |
| | DBC BLICK ART MATERIAL | 04/21/2021 | $89.26 |
| | AMZN MKTP US OH8BF3LV3 AM | 04/21/2021 | $41.88 |
| | Amazon.com A06VJ2HG3 | 04/21/2021 | $125.94 |
| | POLYMERFEM SOFTWARE | 04/21/2021 | $120.00 |
| | TIGER TOWN GRAPHICS | 04/20/2021 | $1,300.00 |
| | STAUBLI CORPORATION | 04/21/2021 | $435.00 |
| | AMZN Mktp US 525QW6MF3 | 04/21/2021 | $21.41 |
| | AMAZON.COM I51117SQ3 AMZN | 04/21/2021 | $62.69 |
| | CITY OF CLEMSON | 04/21/2021 | $100.00 |
| | OHLINS USA INC | 04/23/2021 | $1,361.45 |
| | AMAZON.COM OE6UH4D13 AMZN | 04/24/2021 | $53.48 |
| | AMZN Mktp US N094W1CE3 | 04/24/2021 | $21.40 |
| | AMZN Mktp US TZ4FH9UX3 | 04/24/2021 | $36.28 |
| | MCMASTER-CARR | 04/23/2021 | $97.35 |
| | AMZN Mktp US NM4C77193 | 04/24/2021 | $16.03 |
| | SUMMIT RACING MAIL ORDER | 04/26/2021 | $48.12 |
| | ROCKWESTCOMPOSITES | 04/26/2021 | $212.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JESSICA LANG | ACE HARDWARE CORPORATION | 04/26/2021 | $34.03 |
| | AMZN Mktp US M01TG7PW3 | 04/26/2021 | $25.66 |
| | SUMMIT RACING MAIL ORDER | 04/27/2021 | $59.88 |
| | PAYPAL MOTECUSA | 04/28/2021 | $363.29 |
| | EASYCHAIR SIAM-MS21 RE | 04/28/2021 | $120.95 |
| | ASEE CONFERENCES | 04/28/2021 | $400.00 |
| | SP RACESPECONLINE | 04/28/2021 | $43.87 |
| | WWW.SUPERBRIGHTLEDS.CO | 04/28/2021 | $31.22 |
| | AMZN Mktp US TM5UC00L3 | 04/28/2021 | $35.04 |
| | PEGASUS AUTO RACING SU | 04/28/2021 | $61.32 |
| | OMAX CORPORATION | 04/29/2021 | $304.94 |
| | AMZN Mktp US YG9J369Y3 | 04/29/2021 | $41.67 |
| | | | **$17,099.40** |
| JESSICA MARIE LARSEN | SQ PIPETTE CALIBRA | 04/08/2021 | $390.00 |
| | COPYRIGHT CLEARANCE | 04/08/2021 | $153.50 |
| | LIFECORE BIOMEDICAL LLC | 04/13/2021 | $799.74 |
| | MYJOVE CORPORATION | 04/16/2021 | $2,400.00 |
| | | | **$3,743.24** |
| JEVENCIA HILL | FOOD LION #2221 | 04/13/2021 | $17.34 |
| | DOLLARTREE | 04/20/2021 | $4.04 |
| | FOOD LION #2221 | 04/20/2021 | $24.70 |
| | FOOD LION #2221 | 04/21/2021 | $8.12 |
| | | | **$54.20** |
| JIANGFENG ZHANG | WWW.THEIET.ORG | 04/02/2021 | $382.29 |
| | SAE INTERNATIONAL WEB US | 04/12/2021 | $99.00 |
| | | | **$481.29** |
| JILL K BURROUGHS | SOUTHERN CONNECTOR | 04/04/2021 | $25.00 |
| | LAURENS COUNTY | 04/12/2021 | $185.00 |
| | AT&T BILL PAYMENT | 04/13/2021 | $53.82 |
| | USPS.COM CLICKNSHIP | 04/20/2021 | $7.70 |
| | STAPLES DIRECT | 04/22/2021 | $231.62 |
| | USPS PO 4502000621 | 04/23/2021 | $9.89 |
| | | | **$513.03** |
| JILL ROBINSON | THE UPS STORE 3497 | 03/31/2021 | $77.50 |
| | PENDLETON TIRE COMPANY | 04/05/2021 | $25.00 |
| | | | **$102.50** |
| JILLIAN LASH | FEDEX 785647076280 | 04/07/2021 | $8.90 |
| | FEDEX 786059532304 | 04/17/2021 | $8.90 |
| | FEDEX 786333208490 | 04/24/2021 | $8.90 |
| | OFFICE DEPOT #379 | 04/25/2021 | $93.99 |
| | OFFICE DEPOT #1214 | 04/24/2021 | $308.62 |
| | OFFICE DEPOT #1214 | 04/24/2021 | $87.15 |
| | OFFICEMAX/OFFICEDEPT#6876 | 04/27/2021 | $78.57 |
| | | | **$595.03** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JO ELLEN VAN VLIET | READYREFRESH BY NESTLE | 04/06/2021 | $25.08 |
| | CU COMPUTER STORE | 04/07/2021 | $53.49 |
| | 123RF.com | 04/29/2021 | $209.00 |
| | | | **$287.57** |
| JO WALKER | WM SUPERCENTER #1123 | 04/21/2021 | $112.29 |
| | WM SUPERCENTER #3222 | 04/29/2021 | $84.48 |
| | | | **$196.77** |
| JOAN MARLER | AMERICAN PHYSICAL SOCI | 04/28/2021 | $100.00 |
| | AAS | 04/29/2021 | $149.00 |
| | AAS | 04/29/2021 | $297.00 |
| | | | **$546.00** |
| JOE E VARN JR | ATLANTIC BROADBAND | 03/31/2021 | $188.14 |
| | USPS PO 4504600655 | 04/07/2021 | $8.55 |
| | USPS PO 4504400003 | 04/15/2021 | $9.60 |
| | BARNWELL SERVICE CENTER | 04/20/2021 | $930.30 |
| | USPS PO 4504400003 | 04/22/2021 | $9.60 |
| | STAPLES DIRECT | 04/23/2021 | $317.97 |
| | | | **$1,464.16** |
| JOE GALBRAITH | Anderson Ind-Mail | 04/01/2021 | $5.34 |
| | MailChimp | 04/09/2021 | $37.00 |
| | READYREFRESH BY NESTLE | 04/09/2021 | $2.13 |
| | NYTimes NYTimes | 04/12/2021 | $7.50 |
| | THE TIMES AND DEMOCRAT | 04/22/2021 | $3.00 |
| | Anderson Ind-Mail | 04/23/2021 | $5.34 |
| | | | **$60.31** |
| JOE M MAJA | Amazon.com CE0YQ9C93 | 04/01/2021 | $221.38 |
| | AMZN Mktp US 3N94Q2I23 | 04/04/2021 | $68.42 |
| | GOOGLE GOOGLE STORAGE | 04/10/2021 | $99.99 |
| | AMZN Mktp US KR8GM5Z23 | 04/12/2021 | $630.62 |
| | UPS 37XW04LYZ9Sqq | 04/27/2021 | $39.23 |
| | | | **$1,059.64** |
| JOE THRASHER | AMZN Mktp US FM5DR30X3 | 04/01/2021 | $24.06 |
| | OAKWOOD CHEMICAL | 04/14/2021 | $393.76 |
| | UPS 1ZZTB6920100001813 | 04/15/2021 | $62.68 |
| | OAKWOOD CHEMICAL | 04/16/2021 | $10.70 |
| | UPS 1ZZTB6921200220824 | 04/23/2021 | $18.35 |
| | | | **$509.55** |
| JOHAN ENSLIN | IEEE CB CONFERENCE | 04/08/2021 | $100.00 |
| | IEEE CB CONFERENCE | 04/24/2021 | $100.00 |
| | IEEE CB CONFERENCE | 04/29/2021 | $175.00 |
| | | | **$375.00** |
| JOHN BALLATO | PAYPAL TKETECHNISC | 04/01/2021 | $269.45 |
| | LEGEND, INC. | 04/02/2021 | $555.94 |
| | UPS 000000Y65864141 | 04/05/2021 | $137.71 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN BALLATO | PAYPAL EBAY US | 04/07/2021 | $21.40 |
| | ACS NATIONAL MEETING | 04/07/2021 | $99.00 |
| | ZIRCAR ZIRCONIA, INC | 04/09/2021 | $221.08 |
| | UPS 000000Y65864151 | 04/12/2021 | $7.37 |
| | FIBER OPTIC CENTER | 04/12/2021 | $227.68 |
| | TechnicalDevelopment Co | 04/15/2021 | $532.66 |
| | UPS 000000Y65864161 | 04/19/2021 | $13.17 |
| | VWR INTERNATIONAL INC | 04/20/2021 | $20.00 |
| | FLUKE CORPORATION | 04/22/2021 | $1,830.00 |
| | AFL TELECOMMUNICATIONS | 04/22/2021 | $514.67 |
| | FLUKE CORPORATION | 04/24/2021 | $2,385.00 |
| | FLUKE CORPORATION | 04/23/2021 | $535.00 |
| | FLUKE CORPORATION | 04/23/2021 | $2,380.00 |
| | CLEMSON ADMISSIONS | 04/28/2021 | $25.00 |
| | CLEMSON ADMISSIONS | 04/28/2021 | $25.00 |
| | CLEMSON ADMISSIONS | 04/28/2021 | $25.00 |
| | CLEMSON ADMISSIONS | 04/28/2021 | $25.00 |
| | CLEMSON ADMISSIONS | 04/28/2021 | $25.00 |
| | CLEMSON ADMISSIONS | 04/28/2021 | $25.00 |
| | WALE APPARATUS COMPANY, I | 04/28/2021 | $215.87 |
| | | | **$10,116.00** |
| JOHN D. MUELLER | AIRGAS USA, LLC | 04/15/2021 | $11.59 |
| | | | **$11.59** |
| JOHN G ABERCROMBIE | FOOD LION #2209 | 04/05/2021 | $7.58 |
| | | | **$7.58** |
| JOHN H RODGERS JR | MARTINMICRO | 04/09/2021 | $113.96 |
| | | | **$113.96** |
| JOHN M HANNON | JOTFORM INC. | 04/01/2021 | $19.00 |
| | EIG CONSTANTCONTACT.COM | 04/27/2021 | $74.90 |
| | | | **$93.90** |
| JOHN MARK LAWTON | STAPLES 00111807 | 04/05/2021 | $40.27 |
| | | | **$40.27** |
| JOHN MORGENSTERN | LIGHTNING SOURCE | 04/12/2021 | $325.47 |
| | PAYPAL AEWHOFF | 04/12/2021 | $720.00 |
| | LIVERPOOL UNIVERSITY PRES | 04/13/2021 | $41.32 |
| | ASSO OF UNIV PRESSES | 04/14/2021 | $150.00 |
| | EB LIBRARY PUBLISHING | 04/14/2021 | $25.00 |
| | EB LIBRARY PUBLISHING | 04/14/2021 | $25.00 |
| | ASSO OF UNIV PRESSES | 04/15/2021 | $125.00 |
| | EB LIBRARY PUBLISHING | 04/22/2021 | $25.00 |
| | ASSO OF UNIV PRESSES | 04/23/2021 | $125.00 |
| | | | **$1,561.79** |
| JOHN PHILLIPS | SHERWIN WILLIAMS 702658 | 04/06/2021 | $112.35 |
| | TRI-COUNTY ACE | 04/06/2021 | $45.65 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN PHILLIPS | LANDSCAPERS SUPPLY OF GRE | 04/06/2021 | $317.95 |
| | TRI-COUNTY ACE | 04/08/2021 | $2.99 |
| | SOUTHEASTERN PAPER GROUP | 04/09/2021 | $107.78 |
| | LANDSCAPERS SUPPLY OF GRE | 04/09/2021 | $84.77 |
| | ITR OF GEORGIA INC | 04/12/2021 | $1,529.00 |
| | HARRIS CARPETS & LINOLEUM | 04/12/2021 | $500.00 |
| | GRIFF S FARM AND HOME CEN | 04/14/2021 | $26.74 |
| | SHERWIN WILLIAMS 702658 | 04/15/2021 | $115.56 |
| | TRI-COUNTY ACE | 04/15/2021 | $12.64 |
| | FASTENAL COMPANY 01SCSEN | 04/21/2021 | $74.75 |
| | LOWE ELECTRIC SUPPLY COMP | 04/21/2021 | $409.00 |
| | TENNANT CO | 04/23/2021 | $733.28 |
| | GRAINGER | 04/23/2021 | $108.42 |
| | LOWES #03071 | 04/26/2021 | $60.88 |
| | SHERWIN WILLIAMS 702658 | 04/28/2021 | $79.97 |
| | SHERWIN WILLIAMS 702658 | 04/29/2021 | $79.97 |
| | ULINE SHIP SUPPLIES | 04/29/2021 | $462.00 |
| | DOG WASTE DEPOT | 04/29/2021 | $144.83 |
| | | | **$5,008.53** |
| JOHN S BOOKHART | TRI STAR | 04/07/2021 | $19.60 |
| | CLEMSON AUTO PARTS | 04/12/2021 | $599.55 |
| | PENDLETON TIRE COMPANY | 04/20/2021 | $609.42 |
| | | | **$1,228.57** |
| JOHN SMINK | VWR INTERNATIONAL INC | 04/15/2021 | $106.02 |
| | PENTAIR AQUATIC ECO SYS | 04/16/2021 | $170.13 |
| | VWR INTERNATIONAL INC | 04/20/2021 | $883.39 |
| | UAB E-LEARNING | 04/27/2021 | $450.00 |
| | | | **$1,609.54** |
| JOHN U MCGREGOR | FOOD LION #2209 | 04/01/2021 | $24.95 |
| | MICHAELS STORES 1322 | 04/08/2021 | $31.78 |
| | US FOODS 6B | 04/16/2021 | $430.38 |
| | | | **$487.11** |
| JOHNATHON REYNOLDS | FSP CAROLINA BOUNCE SC | 04/06/2021 | $361.66 |
| | FSP CAROLINA BOUNCE SC | 04/09/2021 | $240.75 |
| | WM SUPERCENTER #4445 | 04/15/2021 | $20.30 |
| | SAMS CLUB #6463 | 04/15/2021 | $85.30 |
| | SAMSCLUB #6463 | 04/15/2021 | $95.92 |
| | TARGET 00011981 | 04/18/2021 | $22.65 |
| | | | **$826.58** |
| JONATHAN CLAYTON | WAL-MART #3222 | 04/05/2021 | $194.78 |
| | CU COMPUTER STORE | 04/08/2021 | $353.09 |
| | AMZN Mktp US NQ4UK3423 | 04/22/2021 | $303.68 |
| | AMZN Mktp US 000LK4EG3 | 04/22/2021 | $398.56 |
| | | | **$1,250.11** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JONATHAN K CROFT** | UPS 00000055Y062141 | 04/05/2021 | $10.08 |
| | UPS 00000055Y062151 | 04/12/2021 | $8.87 |
| | UPS 00000055Y062161 | 04/19/2021 | $10.58 |
| | USPS PO 4527800720 | 04/20/2021 | $1.00 |
| | TRACTOR SUPPLY CO #1628 | 04/26/2021 | $49.65 |
| | UPS 00000055Y062171 | 04/26/2021 | $4.13 |
| | | | **$84.31** |
| **JONATHAN K WINDHAM** | SQ STRIPE IT, LLC | 03/31/2021 | $2,326.00 |
| | | | **$2,326.00** |
| **JONATHAN M. BLACKWELL** | SAMSCLUB #4901 | 03/31/2021 | $153.50 |
| | SIX MILE WATER Conv Fee | 04/05/2021 | $2.50 |
| | SIX MILE WATER Conv Fee | 04/05/2021 | $2.50 |
| | SIX MILE WATER Conv Fee | 04/05/2021 | $2.50 |
| | SIX MILE WATER DISTRICT | 04/05/2021 | $42.06 |
| | SIX MILE WATER DISTRICT | 04/05/2021 | $70.72 |
| | SIX MILE WATER DISTRICT | 04/05/2021 | $151.92 |
| | TRI-COUNTY ACE | 04/07/2021 | $15.14 |
| | TRI-COUNTY ACE | 04/07/2021 | $12.39 |
| | DURHAMS AUTOMOTIVE INC | 04/09/2021 | $2,099.40 |
| | WM SUPERCENTER #3191 | 04/09/2021 | $53.10 |
| | LOWES #01635 | 04/12/2021 | $5.82 |
| | SQ BUTLER CONSRUCT | 04/13/2021 | $435.00 |
| | TRI-COUNTY ACE | 04/14/2021 | $126.09 |
| | DAVIS GRADING & MULCH | 04/15/2021 | $61.80 |
| | TRI-COUNTY ACE | 04/15/2021 | $53.61 |
| | SUPERIOR AUTO PARTS | 04/15/2021 | $19.24 |
| | IPC SUPPLY, INC. | 04/15/2021 | $270.58 |
| | AMZN Mktp US 3Q5VI1NZ3 | 04/15/2021 | $93.06 |
| | AMAZON.COM KL7XG3Y33 AMZN | 04/16/2021 | $64.91 |
| | ZORO TOOLS INC | 04/20/2021 | $1,105.05 |
| | TRI-COUNTY ACE | 04/21/2021 | $86.11 |
| | TRI-COUNTY ACE | 04/21/2021 | $46.14 |
| | AMZN Mktp US UB3BV3OH3 | 04/21/2021 | $130.66 |
| | DAVIS GRADING & MULCH | 04/21/2021 | $123.60 |
| | LOWES #01635 | 04/22/2021 | $76.49 |
| | AMZN Mktp US NW9ES7QZ3 | 04/22/2021 | $250.92 |
| | IPC SUPPLY, INC. | 04/22/2021 | $176.50 |
| | IPC SUPPLY, INC. | 04/22/2021 | $34.92 |
| | LOWES #01635 | 04/27/2021 | $331.15 |
| | DisneyPLUS | 04/28/2021 | $14.97 |
| | | | **$6,112.35** |
| **JONATHAN SIMPSON** | MSC | 04/01/2021 | $14.12 |
| | MSC | 04/03/2021 | $207.46 |
| | WALLOPS ISLAND BUILDING | 04/14/2021 | $51.53 |
| | LOWES #02414 | 04/16/2021 | $38.12 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JONATHAN SIMPSON | WALLOPS ISLAND BUILDING | 04/20/2021 | $42.10 |
| | WALLOPS ISLAND BUILDING | 04/21/2021 | $12.57 |
| | WALLOPS ISLAND BUILDING | 04/21/2021 | $5.24 |
| | LDS VACUUM PRODUCTS | 04/29/2021 | $204.00 |
| | | | **$575.14** |
| JONATHAN TARVER | REPUBLIC SERVICES TRASH | 04/05/2021 | $1,123.70 |
| | AMAZON.COM UX48F6BC3 AMZN | 04/06/2021 | $12.19 |
| | MOOD PANDORA | 04/09/2021 | $28.84 |
| | MOOD PANDORA | 04/09/2021 | $28.84 |
| | CU ACCTS RCVBL ONLINE | 04/16/2021 | $15.54 |
| | Wilson Refrigeration and | 04/19/2021 | $190.00 |
| | DTV DIRECTV SERVICE | 04/21/2021 | $317.99 |
| | IN STEAM MASTER CARPET A | 04/28/2021 | $368.00 |
| | | | **$2,085.10** |
| JONATHAN VEIT | ELEGANTTHEMES.COM | 03/31/2021 | $49.00 |
| | UNITO SYNC | 04/02/2021 | $39.00 |
| | BURRELLESLUCE | 04/02/2021 | $440.00 |
| | HOO HOOTSUITE INC | 04/04/2021 | $10.69 |
| | THE TIMES AND DEMOCRAT | 04/05/2021 | $1,295.00 |
| | CAMPAIGNMONITOR | 04/07/2021 | $95.23 |
| | THEPOSTANDCO ONLINE | 04/10/2021 | $15.99 |
| | SQUADCAST.FM | 04/20/2021 | $20.00 |
| | NYTimes NYTimes | 04/21/2021 | $7.50 |
| | SHARP BUSINESS SYS-SC | 04/28/2021 | $102.10 |
| | | | **$2,074.51** |
| JONI S JORDAN | Southeast StorageSeneca | 03/31/2021 | $74.00 |
| | RMS-CLEMSON | 04/12/2021 | $10.00 |
| | RMS-CLEMSON | 04/12/2021 | $380.39 |
| | IN 4INK, LLC DBA INK4 | 04/14/2021 | $307.09 |
| | IN 4INK, LLC DBA INK4 | 04/14/2021 | $956.58 |
| | IN 4INK, LLC DBA INK4 | 04/14/2021 | $1,792.25 |
| | | | **$3,520.31** |
| JOSE PAYERO | Amazon.com FL85G0U73 | 04/13/2021 | $42.34 |
| | WAL-MART #0514 | 04/14/2021 | $26.87 |
| | SP JSP MANUFACTURING | 04/15/2021 | $37.52 |
| | THE HOME DEPOT #1117 | 04/19/2021 | $93.19 |
| | AMZN Mktp US 0R6OO9LW3 | 04/21/2021 | $93.90 |
| | TYLER BROTHERS | 04/24/2021 | $242.96 |
| | AMAZON.COM 0D8J96BP3 AMZN | 04/28/2021 | $139.30 |
| | AMZN Mktp US 0279W4YP3 | 04/28/2021 | $42.09 |
| | | | **$718.17** |
| JOSEPH ROBERTS | BESTBUYCOM806446382317 | 04/12/2021 | $431.99 |
| | Amazon.com K08HX8V63 | 04/14/2021 | $172.72 |
| | AMZN Mktp US NP8TK9UR3 | 04/18/2021 | $320.42 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$925.13** |
| **JOSHUA ALPER** | IN ETON BIOSCIENCE, INC. | 04/10/2021 | $88.00 |
| | IN ETON BIOSCIENCE, INC. | 04/13/2021 | $12.20 |
| | IN ETON BIOSCIENCE, INC. | 04/13/2021 | $32.00 |
| | AMZN Mktp US XZ2HG58I3 | 04/15/2021 | $332.99 |
| | AMZN Mktp US 2442E7XF3 | 04/15/2021 | $20.99 |
| | eBay O 05-06911-08237 | 04/15/2021 | $222.67 |
| | AAAS SCIENCE MAGAZINE | 04/17/2021 | $129.00 |
| | AMZN Mktp US IS6C99NI3 | 04/19/2021 | $678.99 |
| | eBay O 12-06947-17771 | 04/22/2021 | $496.23 |
| | INTEGRATED DNA TECH | 04/24/2021 | $171.20 |
| | AMZN Mktp US XJ8XL05V3 | 04/28/2021 | $85.00 |
| | AMZN Mktp US 3S1JG64I3 | 04/28/2021 | $12.82 |
| | | | **$2,282.09** |
| **JOY ACREE MOSS** | 4TE PRIORITY ONE SECURITY | 04/08/2021 | $337.50 |
| | 4TE PRIORITY ONE SECURITY | 04/08/2021 | $65.00 |
| | NACUBO | 04/22/2021 | $450.00 |
| | | | **$852.50** |
| **JOY RODATZ** | AMZN Mktp US Z46U63YU3 | 03/30/2021 | $12.83 |
| | AMAZON.COM FY38G8JW3 AMZN | 04/04/2021 | $138.24 |
| | AMAZON.COM YL0MJ5X73 AMZN | 04/05/2021 | $256.60 |
| | SUNRISE SCIENCE | 04/07/2021 | $326.00 |
| | AMZN Mktp US RL7R65183 | 04/10/2021 | $13.65 |
| | Amazon.com QB0YB0IR3 | 04/11/2021 | $149.79 |
| | AMZN MKTP US YR4OZ5TH3 AM | 04/21/2021 | $32.09 |
| | AMZN MKTP US 579C74DL3 AM | 04/22/2021 | $47.04 |
| | MAILCHIMP MISC | 04/25/2021 | $32.06 |
| | GENEWIZ, INC. | 04/28/2021 | $2,500.00 |
| | | | **$3,508.30** |
| **JUAN ANTONIO BAEZA** | CAROLINA BIOLOGIC SUPPLY | 04/21/2021 | $676.24 |
| | VWR INTERNATIONAL INC | 04/23/2021 | $157.77 |
| | CHEWY.COM | 04/24/2021 | $556.19 |
| | | | **$1,390.20** |
| **JUAN CARLOS MELGAR** | USPS.COM CLICKNSHIP | 03/31/2021 | $23.45 |
| | USPS.COM CLICKNSHIP | 04/01/2021 | $23.45 |
| | LOWES #03071 | 04/02/2021 | $38.46 |
| | USPS.COM CLICKNSHIP | 04/06/2021 | $54.65 |
| | USPS.COM CLICKNSHIP | 04/06/2021 | $31.40 |
| | USPS.COM CLICKNSHIP | 04/06/2021 | $31.40 |
| | USPS.COM CLICKNSHIP | 04/07/2021 | $7.95 |
| | AMZN Mktp US F68HI74U3 | 04/08/2021 | $40.41 |
| | USPS.COM CLICKNSHIP | 04/09/2021 | $15.50 |
| | USPS PO 4516800631 | 04/12/2021 | $110.00 |
| | USPS.COM CLICKNSHIP | 04/13/2021 | $31.40 |
| | WAL-MART #3222 | 04/13/2021 | $37.28 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JUAN CARLOS MELGAR | USPS.COM CLICKNSHIP | 04/13/2021 | $15.90 |
| | LICOR INC | 04/14/2021 | $353.10 |
| | USPS.COM CLICKNSHIP | 04/14/2021 | $7.95 |
| | USPS.COM CLICKNSHIP | 04/19/2021 | $21.50 |
| | USPS.COM CLICKNSHIP | 04/20/2021 | $23.85 |
| | USPS.COM CLICKNSHIP | 04/20/2021 | $39.35 |
| | USPS.COM CLICKNSHIP | 04/21/2021 | $31.40 |
| | USPS.COM CLICKNSHIP | 04/21/2021 | $23.45 |
| | SMK SURVEYMONKEY.COM | 04/27/2021 | $27.82 |
| | American Society for Hort | 04/26/2021 | $340.00 |
| | ORTRA EVENTS/TOURIST | 04/27/2021 | $441.62 |
| | | | **$1,771.29** |
| JUANG HORNG CHONG | LOWES #01120 | 03/31/2021 | $64.74 |
| | AGBIO | 04/01/2021 | $1,003.89 |
| | LOWES #01120 | 04/03/2021 | $17.83 |
| | WAL-MART #7188 | 04/06/2021 | $35.62 |
| | Laserwash of Darlington | 04/06/2021 | $12.00 |
| | ALPHA SCENTS, INC. | 04/14/2021 | $147.27 |
| | ZOOM.US 888-799-9666 | 04/16/2021 | $161.89 |
| | BIOQUIP PRODUCTS INC | 04/16/2021 | $387.60 |
| | AGBIO | 04/19/2021 | $53.45 |
| | SYNERGY SEMIOCHEMICALS IN | 04/22/2021 | $1,076.33 |
| | | | **$2,960.62** |
| JULIA BRUMAGHIM | Society for Redox Biology | 04/15/2021 | $100.00 |
| | | | **$100.00** |
| JULIA COX | VZWRLSS APOCC VISB | 04/13/2021 | $53.70 |
| | AMZN Mktp US C81UU2F53 | 04/20/2021 | $35.16 |
| | AMZN Mktp US L79NF6253 | 04/21/2021 | $808.50 |
| | AMAZON.COM Z31SV6JL3 AMZN | 04/21/2021 | $50.75 |
| | | | **$948.11** |
| JULIA FRUGOLI | USPS.COM CLICKNSHIP | 04/06/2021 | $7.95 |
| | USPS.COM CLICKNSHIP | 04/06/2021 | $7.95 |
| | INTEGRATED DNA TECH | 04/08/2021 | $19.74 |
| | VWR INTERNATIONAL INC | 04/29/2021 | $33.44 |
| | VWR INTERNATIONAL INC | 04/29/2021 | $17.17 |
| | | | **$86.25** |
| JULIA KERRIGAN | BOTANICAL SOCIETY OF AM | 04/14/2021 | $150.00 |
| | BOTANICAL SOCIETY OF AM | 04/15/2021 | $75.00 |
| | BOTANICAL SOCIETY OF AM | 04/19/2021 | $75.00 |
| | | | **$300.00** |
| JULIA TAGHER | SAMS CLUB #6463 | 04/02/2021 | $39.55 |
| | ROGERS FEED SUPPLY, INC. | 04/05/2021 | $599.12 |
| | THE PRINT HOUSE | 04/12/2021 | $578.07 |
| | ROGERS FEED SUPPLY, INC. | 04/12/2021 | $644.24 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JULIA TAGHER | ROGERS FEED SUPPLY, INC. | 04/19/2021 | $640.98 |
| | PENDLETON TIRE COMPANY | 04/22/2021 | $65.50 |
| | SQ NORRIS TOWING & RECOV | 04/27/2021 | $780.00 |
| | ROGERS FEED SUPPLY, INC. | 04/26/2021 | $619.86 |
| | | | **$3,967.32** |
| JULIE NORTHCUTT | TFS FISHERSCI ECOM ATL | 04/03/2021 | $137.70 |
| | TFS FISHERSCI ECOM ATL | 04/10/2021 | $65.32 |
| | TFS FISHERSCI ECOM ATL | 04/13/2021 | $68.00 |
| | BIO RAD LABORATORIES | 04/17/2021 | $41.40 |
| | BIO RAD LABORATORIES | 04/17/2021 | $28.80 |
| | BIO RAD LABORATORIES | 04/16/2021 | $314.10 |
| | TFS FISHERSCI ECOM ATL | 04/16/2021 | $192.32 |
| | TFS FISHERSCI ECOM ATL | 04/21/2021 | $125.66 |
| | TFS FISHERSCI ECOM ATL | 04/22/2021 | $73.66 |
| | TFS FISHERSCI ECOM ATL | 04/23/2021 | $88.22 |
| | TFS FISHERSCI ECOM ATL | 04/23/2021 | $170.53 |
| | AMZN Mktp US T27LZ9GC3 | 04/26/2021 | $26.54 |
| | TFS FISHERSCI ECOM ATL | 04/28/2021 | $191.11 |
| | TFS FISHERSCI ECOM ATL | 04/29/2021 | $81.61 |
| | | | **$1,604.97** |
| JULIE VIDOTTO | WIX.COM 917232143 | 04/03/2021 | $3.19 |
| | AMZN Mktp US WX4FQ7S33 | 04/06/2021 | $34.22 |
| | ATT BUS PHONE PMT | 04/06/2021 | $58.85 |
| | Amazon.com 3W31A9AF3 | 04/06/2021 | $106.99 |
| | FORT HILL NATURAL GAS AUT | 04/12/2021 | $26.49 |
| | RMS-CLEMSON | 04/13/2021 | $647.14 |
| | AMAZON.COM W22T55E33 AMZN | 04/13/2021 | $92.06 |
| | CITY OF CLEMSON | 04/12/2021 | $187.09 |
| | AMZN MKTP US 1Q74D0T33 AM | 04/14/2021 | $118.74 |
| | IN ELLE & A GRAPHICS | 04/15/2021 | $200.00 |
| | EIG CONSTANTCONTACT.COM | 04/16/2021 | $69.55 |
| | AMZN Mktp US N19K12SL3 | 04/19/2021 | $74.85 |
| | AMZN Mktp US LD00G7V53 | 04/20/2021 | $30.00 |
| | AMZN Mktp US YQ2H45JO3 | 04/19/2021 | $40.11 |
| | SMK SURVEYMONKEY.COM | 04/20/2021 | $53.50 |
| | N-Y HISTORICAL SOC | 04/23/2021 | $250.00 |
| | LOWES #03071 | 04/23/2021 | $64.75 |
| | The Great Courses Plus | 04/28/2021 | $30.00 |
| | | | **$2,087.53** |
| JUNE BROCK-CARROLL | ULINE SHIP SUPPLIES | 04/20/2021 | $598.28 |
| | TRI-COUNTY ACE | 04/22/2021 | $40.45 |
| | USPS PO 4516800631 | 04/26/2021 | $7.15 |
| | STEEL TANK INSTITUTE | 04/27/2021 | $195.00 |
| | | | **$840.88** |
| JUNE HAY | INTEGRAL RX | 04/02/2021 | $467.38 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JUNE HAY | INTEGRAL RX | 04/02/2021 | $35.33 |
| | ANDA | 04/03/2021 | $334.79 |
| | ParMed Pharmaceuticals | 04/03/2021 | $646.42 |
| | IN VERIDIKAL TECHNOLOGIE | 04/05/2021 | $152.75 |
| | AMZN Mktp US BH4TT5X53 | 04/10/2021 | $137.70 |
| | SAMS CLUB #4901 | 04/15/2021 | $77.79 |
| | FEDEX 407413617 | 04/20/2021 | $233.16 |
| | ParMed Pharmaceuticals | 04/21/2021 | $1,120.28 |
| | ANDA | 04/21/2021 | $2,398.22 |
| | ANDA | 04/27/2021 | $2,194.43 |
| | TRI-COUNTY ACE | 04/29/2021 | $288.86 |
| | | | **$8,087.11** |
| JUSTIN BALLEW | LOWES #01066 | 04/07/2021 | $67.34 |
| | USPS PO 4502210072 | 04/20/2021 | $4.90 |
| | LOWES #00385 | 04/28/2021 | $77.76 |
| | | | **$150.00** |
| K STEWART-TILLMAN | AMZN Mktp US PH4OI8GM3 | 04/07/2021 | $204.02 |
| | AMZN Mktp US VD3AS8K83 | 04/06/2021 | $12.83 |
| | AMZN Mktp US 2X5WH5H13 | 04/08/2021 | $16.67 |
| | AMZ Jackbox Games, I | 04/08/2021 | $24.99 |
| | AMZN Mktp US R10KE2I73 | 04/09/2021 | $134.59 |
| | IN ACS | 04/13/2021 | $131.25 |
| | DISCOUNTMUGS.COM | 04/21/2021 | $170.07 |
| | | | **$694.42** |
| KADALYNN MORTON | INGLES MARKETS #436 | 04/26/2021 | $5.15 |
| | INGLES MARKETS #249 | 04/28/2021 | $13.02 |
| | | | **$18.17** |
| KARA POWDER | AMZN MKTP US QX7FT7SJ3 AM | 04/04/2021 | $28.88 |
| | TFS FISHERSCI ECOM ATL | 04/02/2021 | $73.16 |
| | TFS FISHERSCI ECOM ATL | 04/02/2021 | $67.09 |
| | AMZN MKTP US MW4Y38RU3 AM | 04/05/2021 | $31.16 |
| | 123RF.com | 04/05/2021 | $14.00 |
| | AMZN Mktp US UC33P3VO3 | 04/06/2021 | $40.65 |
| | LOWES #03071 | 04/07/2021 | $7.02 |
| | AQUANEERING INC | 04/09/2021 | $380.00 |
| | AMZN Mktp US ZB8BW4S93 | 04/14/2021 | $32.09 |
| | Amazon.com HN6WG6LW3 | 04/14/2021 | $64.19 |
| | WAL-MART #3222 | 04/16/2021 | $29.93 |
| | DRI UPRINTING | 04/16/2021 | $485.86 |
| | LOWES #03071 | 04/17/2021 | $3.19 |
| | TFS FISHERSCI ECOM ATL | 04/22/2021 | $83.19 |
| | AMZN Mktp US X97YZ07F3 | 04/26/2021 | $82.32 |
| | FEDEX 407949030 | 04/23/2021 | $54.12 |
| | AMZN Mktp US 610622953 | 04/27/2021 | $12.83 |
| | ELECTRON MICROSCOPY SCIEN | 04/27/2021 | $230.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KARA POWDER | QUARTZY, INC | 04/28/2021 | $534.53 |
| | | | **$2,254.21** |
| KARA THOMASON | TST COCOBOWLZ - CLEMSON | 04/01/2021 | $159.84 |
| | TST COCOBOWLZ - CLEMSON | 04/01/2021 | $201.96 |
| | IN MAYA VILLAGE BAKER- | 04/02/2021 | $475.08 |
| | MOE'S ONLINE #335 | 04/03/2021 | $211.07 |
| | AMERICAN VOLLEYBALL CO | 04/01/2021 | $265.00 |
| | SMOOTHIE KING #1213 | 04/04/2021 | $38.14 |
| | YOUR PIE - CLEMSON | 04/03/2021 | $346.26 |
| | YOUR PIE - CLEMSON | 04/01/2021 | $213.96 |
| | RED BOWL ASIAN BISTRO | 04/02/2021 | $302.59 |
| | SQ 313 CAFE | 04/06/2021 | $308.88 |
| | IN MAYA VILLAGE BAKER- | 04/06/2021 | $376.05 |
| | | | **$2,898.83** |
| KAREN JACKSON | NUTTALLS TIRE AND BATTERY | 04/19/2021 | $718.58 |
| | | | **$718.58** |
| KAREN LANNING | UW CONFERENCE CENTRE 2 | 04/01/2021 | $103.71 |
| | ASCE Purchasing | 04/01/2021 | $295.00 |
| | IEEE PRODUCTS & SERVICES | 04/02/2021 | $223.00 |
| | AMAZON.COM ZR6OZ42A3 AMZN | 04/11/2021 | $27.51 |
| | COPYRIGHT CLEARANCE | 04/21/2021 | $1,750.00 |
| | TRACTOR SUPPLY CO #5509 | 04/21/2021 | $158.89 |
| | WILEY BOOK PUBLISHERS | 04/24/2021 | $1,800.00 |
| | AMZN Mktp US CZ7IN7YS3 | 04/27/2021 | $96.29 |
| | SCANIVALVE CORP. | 04/28/2021 | $1,036.00 |
| | WPY USACM | 04/28/2021 | $270.00 |
| | WPY USACM | 04/28/2021 | $170.00 |
| | ALLIANCE CHEMICAL | 04/29/2021 | $180.00 |
| | | | **$6,110.40** |
| KAREN LITTLETON | CROSSREF | 03/31/2021 | $41.60 |
| | MODERN LANGUAGE ASSOCI | 04/01/2021 | $129.00 |
| | GRAVITY-FLOW-ULTIMATE | 04/01/2021 | $397.00 |
| | CROSSREF | 04/01/2021 | $275.00 |
| | ACR | 03/31/2021 | $395.00 |
| | MLA | 04/01/2021 | $350.00 |
| | UPS 0000009F302E101 | 04/05/2021 | $256.14 |
| | NACUBO | 04/07/2021 | $450.00 |
| | COPYRIGHT CLEARANCE | 04/08/2021 | $234.75 |
| | AMZN Mktp US KM71782E3 | 04/09/2021 | $107.55 |
| | UPS 0000009F302E111 | 04/12/2021 | $346.64 |
| | GAYLORD BROS INC | 04/16/2021 | $117.75 |
| | UCONN MARKETPLACE | 04/16/2021 | $10.00 |
| | GAYLORD BROS INC | 04/18/2021 | $134.62 |
| | UPS 0000009F302E121 | 04/19/2021 | $242.09 |
| | AMER LIB ASSOC-CAREER | 04/19/2021 | $154.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAREN LITTLETON | YOURMEMBER-CAREERS | 04/21/2021 | $249.00 |
| | HOLLINGER METAL EDGE INC | 04/21/2021 | $1,021.60 |
| | AMERLIBASSOC ECOMMERCE | 04/22/2021 | $285.00 |
| | YOURMEMBER-CAREERS | 04/21/2021 | $249.00 |
| | YOURMEMBER-CAREERS | 04/21/2021 | $249.00 |
| | PAIGE PACKAGING | 04/22/2021 | $546.00 |
| | AMER LIB ASSOC-CAREER | 04/21/2021 | $179.00 |
| | UNIVERSITY PRODUCTS IN | 04/23/2021 | $36.75 |
| | GAYLORD BROS INC | 04/23/2021 | $829.30 |
| | UPS 0000009F302E131 | 04/26/2021 | $225.65 |
| | EB RBMS 2021 VIRTUAL | 04/26/2021 | $239.00 |
| | GAYLORD BROS INC | 04/29/2021 | $249.15 |
| | COPYRIGHT CLEARANCE | 04/29/2021 | $179.75 |
| | | | **$8,179.34** |
| KAREN REYNOLDS | NPDB NPDB.HRSA.GOV | 04/15/2021 | $2.00 |
| | | | **$2.00** |
| KARISSA R ULMER | ATLANTIC BROADBAND | 04/03/2021 | $178.12 |
| | ATT BILL PAYMENT | 04/17/2021 | $129.47 |
| | Amazon.com 445GE2WI3 | 04/22/2021 | $10.79 |
| | | | **$318.38** |
| KARON M DONALD | AMZN Mktp US S30OC0QX3 | 03/31/2021 | $18.65 |
| | AMZN Mktp US DW2QP5XH3 | 03/31/2021 | $192.85 |
| | AMZN Mktp US 6N1832PE3 | 04/01/2021 | $878.00 |
| | WALMART.COM AX | 04/08/2021 | $49.27 |
| | MICHAELS STORES 1322 | 04/19/2021 | $41.32 |
| | TIGER LILY FLOWERS LLC | 04/20/2021 | $428.00 |
| | RMS-CLEMSON | 04/23/2021 | $35.11 |
| | IN RALPH'S TROPHY SHOP | 04/23/2021 | $596.53 |
| | RMS-CLEMSON | 04/26/2021 | $35.11 |
| | REV.COM | 04/29/2021 | $97.50 |
| | IN RALPH'S TROPHY SHOP | 04/29/2021 | $84.96 |
| | | | **$2,457.30** |
| KATELYN RADFORD | WM SUPERCENTER #3222 | 04/06/2021 | $32.27 |
| | RICOH RMS-CLEMSON | 04/08/2021 | $35.35 |
| | TIGER TOWN GRAPHICS | 04/14/2021 | $775.75 |
| | PARTY CITY 1052 | 04/15/2021 | $59.82 |
| | NATIONAL GIFT CARD | 04/20/2021 | $10.34 |
| | CHARLESTON SPORTS PUB | 04/19/2021 | $750.00 |
| | IN RYDER ENGRAVING INC. | 04/21/2021 | $96.10 |
| | | | **$1,759.63** |
| KATERINA V MORELAND | TRI STAR | 04/01/2021 | $47.69 |
| | ADVANCE AUTO PARTS #5360 | 04/05/2021 | $102.59 |
| | ADVANCE AUTO PARTS #5360 | 04/12/2021 | $40.64 |
| | AMZN Mktp US WA5L11VW3 | 04/16/2021 | $19.24 |
| | AMZN Mktp US VS5YQ7H83 | 04/21/2021 | $74.85 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATERINA V MORELAND | LOWES #03071 | 04/22/2021 | $28.38 |
| | AMZN Mktp US V92L81H73 | 04/22/2021 | $39.55 |
| | AMZN MKTP US G69YG8383 AM | 04/23/2021 | $109.08 |
| | VIOC GO0016 | 04/28/2021 | $330.28 |
| | WELBORNS PENDLETON TIRE C | 04/29/2021 | $295.94 |
| | | | **$1,088.24** |
| KATHERINE ALTMAN | AMZN Mktp US G02VQ35I3 | 04/12/2021 | $87.39 |
| | THE HOME DEPOT #8580 | 04/16/2021 | $17.70 |
| | WM SUPERCENTER #511 | 04/20/2021 | $53.75 |
| | | | **$158.84** |
| KATHERINE E WEISENSEE | UPS 1Z17TPM13000026412 | 04/07/2021 | $67.81 |
| | UPS 29D350O2SOE | 04/07/2021 | $5.80 |
| | IDI LLC | 04/08/2021 | $204.00 |
| | | | **$277.61** |
| KATHERINE FREEMAN | AMZN Mktp US T41H645A3 | 03/31/2021 | $29.95 |
| | AMZN Mktp US LY7MX3JP3 | 03/31/2021 | $55.42 |
| | AMZN Mktp US MZ6S60D73 | 03/31/2021 | $11.74 |
| | AMZN Mktp US 7A0SK0AS3 | 04/01/2021 | $12.83 |
| | WAL-MART #3222 | 04/04/2021 | $2.21 |
| | WAL-MART #4445 | 04/05/2021 | $2.08 |
| | WAL-MART #3222 | 04/05/2021 | $26.96 |
| | AMZN Mktp US X47YN2BO3 | 04/08/2021 | $54.67 |
| | AMZN Mktp US 9D9CY2IN3 | 04/09/2021 | $43.23 |
| | Amazon.com YN5QQ0CZ3 | 04/13/2021 | $12.69 |
| | AMZN Mktp US V20IX9US3 | 04/14/2021 | $10.69 |
| | AMZN Mktp US W08322293 | 04/15/2021 | $674.60 |
| | WAL-MART #3222 | 04/15/2021 | $23.29 |
| | AMZN Mktp US I01HD96G3 | 04/21/2021 | $12.80 |
| | AMZN Mktp US KT05T1TI3 | 04/21/2021 | $9.62 |
| | Amazon.com 8K7T939G3 | 04/21/2021 | $5.31 |
| | AMZN Mktp US 2Q8I01WH2 | 04/22/2021 | $9.62 |
| | WM SUPERCENTER #3222 | 04/23/2021 | $17.33 |
| | AMZN Mktp US VR51V4NQ3 | 04/28/2021 | $55.18 |
| | AMZN Mktp US NO8Z12IK3 | 04/28/2021 | $15.64 |
| | AMZN Mktp US YK7DZ0L63 | 04/28/2021 | $70.31 |
| | | | **$1,156.17** |
| KATHERINE VINSON | RMS-CLEMSON | 04/01/2021 | $304.95 |
| | MCA - GREENVILLE, SC | 04/01/2021 | $340.58 |
| | PICKENSCOUN | 04/06/2021 | $10.56 |
| | MICHAELS STORES 1322 | 04/09/2021 | $40.65 |
| | MICHAELS STORES 1322 | 04/08/2021 | $50.86 |
| | MICHAELS #9490 | 04/09/2021 | $104.78 |
| | RMS-CLEMSON | 04/12/2021 | $0.80 |
| | ANDERSON FORD PARTS/SRVC | 04/14/2021 | $2,413.30 |
| | MICHAELS STORES 1322 | 04/15/2021 | $93.27 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHERINE VINSON | MOTOROLA SOLUTIONS ONLIN | 04/20/2021 | $418.78 |
| | MOTOROLA SOLUTIONS ONLIN | 04/20/2021 | $474.52 |
| | MOTOROLA SOLUTIONS ONLIN | 04/20/2021 | $365.05 |
| | RMS-CLEMSON | 04/21/2021 | $272.21 |
| | RMS-CLEMSON | 04/21/2021 | $3.21 |
| | SEALEVEL SYSTEMS INTERNET | 04/26/2021 | $15.00 |
| | IN MERUS REFRESHMENT SER | 04/27/2021 | $64.20 |
| | | | **$4,972.72** |
| KATHLEEN J. BRIDGES | HEAD LEE NURSERY | 03/31/2021 | $237.86 |
| | MICHAEL R GLICK | 04/08/2021 | $209.00 |
| | SQ NORTHWESTERN SUPPLY, | 04/08/2021 | $86.57 |
| | SQ LOUDERBRANCH FARMS | 04/08/2021 | $41.00 |
| | IN UNLIMITED LANDSCAPES, | 04/16/2021 | $1,219.83 |
| | IN ML IRRIGATION SYSTEMS | 04/19/2021 | $598.17 |
| | | | **$2,392.43** |
| KATHRYN BERRY SHAW | NORTH AMERICAN COLLEGE | 04/16/2021 | $150.00 |
| | YAPP TEAM | 04/16/2021 | $1,167.00 |
| | AMZN Mktp US P51DQ09Q3 | 04/27/2021 | $299.59 |
| | AMZN Mktp US 1G7UK3MT3 | 04/27/2021 | $212.92 |
| | AMZN Mktp US RM9LS2F33 | 04/27/2021 | $417.63 |
| | AMZN Mktp US RR09P5OV3 | 04/28/2021 | $567.00 |
| | AMZN Mktp US GR3XF2UU3 | 04/28/2021 | $567.00 |
| | | | **$3,381.14** |
| KATHRYN BLACK | THE TV SIGN | 03/31/2021 | $70.00 |
| | MAILCHIMP MONTHLY | 04/18/2021 | $38.51 |
| | | | **$108.51** |
| KATHRYN WESLEY | www.springer.com | 04/06/2021 | $124.98 |
| | THOMSON WEST TCD | 04/06/2021 | $267.72 |
| | THE INSTITUTE FOR CAREER | 04/18/2021 | $389.75 |
| | DATA AXLE - LMS | 04/19/2021 | $550.00 |
| | | | **$1,332.45** |
| KATIE ANN CALLAHAN | BRADSHAW CHEVROLET | 04/28/2021 | $614.73 |
| | QUICK N CLEAN QKNCSC-1QC | 04/28/2021 | $20.00 |
| | MAILCHIMP MISC | 04/29/2021 | $66.32 |
| | CAROLINA BIOLOGIC SUPPLY | 04/29/2021 | $98.87 |
| | USPS PO 4588000690 | 04/29/2021 | $8.55 |
| | | | **$808.47** |
| KATRYNA MAXWELL | READYREFRESH BY NESTLE | 04/06/2021 | $69.43 |
| | IN RALPH'S TROPHY SHOP | 04/09/2021 | $2,293.15 |
| | CANVA 03020-14156085 | 04/09/2021 | $238.80 |
| | RMS-CLEMSON | 04/12/2021 | $26.75 |
| | RMS-CLEMSON | 04/12/2021 | $37.45 |
| | IN RALPH'S TROPHY SHOP | 04/13/2021 | $588.50 |
| | RMS-CLEMSON | 04/14/2021 | $2.14 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATRYNA MAXWELL | RMS-CLEMSON | 04/14/2021 | $330.94 |
| | RMS-CLEMSON | 04/14/2021 | $88.81 |
| | SQ HOBY SC | 04/16/2021 | $100.00 |
| | NASPA NIMBLE | 04/21/2021 | $15.00 |
| | STATACORP LP | 04/22/2021 | $225.00 |
| | RMS-CLEMSON | 04/23/2021 | $171.20 |
| | RMS-CLEMSON | 04/23/2021 | $224.70 |
| | IN RALPH'S TROPHY SHOP | 04/29/2021 | $57.43 |
| | PAKMAIL US806 | 04/29/2021 | $45.87 |
| | | | **$4,515.17** |
| KAY COOKSEY | PUBLIX SUPERMARKETS #1379 | 04/06/2021 | $94.80 |
| | FOOD LION #2861 | 04/20/2021 | $28.15 |
| | PAYPAL FRGTEAMFANS | 04/29/2021 | $52.40 |
| | PAYPAL FRGTEAMFANS | 04/29/2021 | $39.56 |
| | | | **$214.91** |
| KAY FAITH | FEDEX 405245869 | 03/31/2021 | $14.57 |
| | AMZN Mktp US OB4Q533J3 | 03/30/2021 | $112.11 |
| | AMZN Mktp US 5N3DG1E03 | 03/30/2021 | $115.54 |
| | FEDEX 405358194 | 04/01/2021 | $11.07 |
| | FEDEX 405468628 | 04/01/2021 | $84.90 |
| | AMZN Mktp US AM0L93Q23 | 04/06/2021 | $12.31 |
| | AMZN Mktp US E78FL9H23 | 04/06/2021 | $41.33 |
| | AMZN Mktp US V83JY7CH3 | 04/08/2021 | $34.97 |
| | AMZN Mktp US QS7G86U53 | 04/08/2021 | $40.86 |
| | FEDEX 406524339 | 04/11/2021 | $42.97 |
| | AMZN Mktp US I074E41O3 | 04/11/2021 | $265.27 |
| | AMZN Mktp US FT2ZE4Q53 | 04/09/2021 | $44.40 |
| | AMZN Mktp US 8K9EF6YU3 | 04/08/2021 | $83.67 |
| | AMZN Mktp US GT1I06PD3 | 04/10/2021 | $18.01 |
| | AMZN Mktp US EC76Z43W3 | 04/10/2021 | $7.62 |
| | FEDEX 406310635 | 04/09/2021 | $56.30 |
| | FEDEX 406914396 | 04/13/2021 | $91.43 |
| | UNIV CINTI CONF ONLINE | 04/14/2021 | $449.00 |
| | AMZN Mktp US HJ8J26N73 | 04/19/2021 | $69.85 |
| | UNIV CINTI CONF ONLINE | 04/16/2021 | $349.00 |
| | IN B&L MECHANICAL, INC | 04/19/2021 | $500.00 |
| | IN B&L MECHANICAL, INC | 04/19/2021 | $150.00 |
| | J & M MACHINE | 04/21/2021 | $184.95 |
| | PIEDMONT PLASTICS | 04/21/2021 | $299.78 |
| | AMZN Mktp US OJ8JJ3EQ3 | 04/24/2021 | $210.12 |
| | UNIV CINTI CONF ONLINE | 04/26/2021 | $449.00 |
| | Electronics Online | 04/26/2021 | $199.99 |
| | AMERICAN AIR0017601772122 | 04/26/2021 | $397.91 |
| | ITEM EAST LLC | 04/28/2021 | $1,789.76 |
| | AMZN Mktp US GB6D999E3 | 04/28/2021 | $289.79 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$6,416.48** |
| **KEITH JONES** | BLUEBEAM INC | 03/31/2021 | $399.00 |
| | AMZN MKTP US VI54X7GE3 AM | 04/03/2021 | $49.70 |
| | AMZN Mktp US 8G4SE8Y23 | 04/03/2021 | $72.65 |
| | AMZN Mktp US 4T15E3ZW3 | 04/10/2021 | $34.00 |
| | AMZN Mktp US 2Q8RL1PQ0 | 04/10/2021 | $27.80 |
| | AMZN Mktp US W95G090K3 | 04/16/2021 | $60.86 |
| | Amazon.com 3U8I975L3 | 04/22/2021 | $318.86 |
| | AMZN Mktp US 1W9I38LD3 | 04/22/2021 | $278.19 |
| | AMZN Mktp US Y252C6KP3 | 04/29/2021 | $111.67 |
| | Amazon.com FH9OJ5RQ3 | 04/29/2021 | $64.19 |
| | | | **$1,416.92** |
| **KELLEY HESTER** | GOLFSTAT INC | 03/31/2021 | $328.00 |
| | HAAS FAMILY GOLF | 04/03/2021 | $46.80 |
| | PROACTIVE SPORTS | 04/01/2021 | $9.95 |
| | SXM SIRIUSXM.COM/ACCT | 04/02/2021 | $6.48 |
| | WM SUPERCENTER #5014 | 04/13/2021 | $57.38 |
| | TST DARRYL S WOOD FIRED | 04/14/2021 | $170.95 |
| | CARRABBAS 8406 ONLINE | 04/15/2021 | $170.88 |
| | PANERA BREAD #204980 P | 04/14/2021 | $84.01 |
| | Callaway | 04/15/2021 | $227.41 |
| | HAMPTON INN & SUITES | 04/17/2021 | $564.36 |
| | HAMPTON INN & SUITES | 04/17/2021 | $564.36 |
| | HAMPTON INN & SUITES | 04/17/2021 | $586.23 |
| | COLDSTONE #20669 | 04/15/2021 | $25.45 |
| | Callaway | 04/16/2021 | $1,480.51 |
| | CHIPOTLE 0904 | 04/16/2021 | $73.32 |
| | BONEFISH 9402 ONLINE | 04/16/2021 | $191.88 |
| | HAMPTON INN & SUITES | 04/17/2021 | $564.36 |
| | HAMPTON INN & SUITES | 04/17/2021 | $564.36 |
| | | | **$5,716.69** |
| **KELLIE MARLATT** | GRAVITY FORMS | 04/24/2021 | $99.00 |
| | | | **$99.00** |
| **KELLY ANN FLYNN** | WM SUPERCENTER #2772 | 04/03/2021 | $46.97 |
| | TIGER EXPRESS WASH - CLEM | 04/07/2021 | $12.00 |
| | EAST PARK PRINTING | 04/22/2021 | $347.75 |
| | VIOC GO0016 | 04/22/2021 | $72.42 |
| | | | **$479.14** |
| **KELLY ATOR** | TRI-COUNTY ACE | 04/02/2021 | $59.90 |
| | DOLLARTREE | 04/02/2021 | $5.35 |
| | ALLENS CREATIONS INC | 04/16/2021 | $29.96 |
| | | | **$95.21** |
| **KELSEY WYLIE** | EB 2021 SOUTH CAROLIN | 03/31/2021 | $14.36 |
| | ALLENS CREATIONS INC | 04/07/2021 | $209.35 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KELSEY WYLIE | RMS-CLEMSON | 04/15/2021 | $4.28 |
| | IN RALPH'S TROPHY SHOP | 04/15/2021 | $105.88 |
| | RMS-CLEMSON | 04/20/2021 | $1.07 |
| | RMS-CLEMSON | 04/29/2021 | $1.07 |
| | NACUBO | 04/29/2021 | $450.00 |
| | | | **$786.01** |
| KENDALL KIRK | HARBOR FREIGHT TOOLS 736 | 04/01/2021 | $105.58 |
| | STAPLES 00108449 | 04/01/2021 | $150.52 |
| | AMZN Mktp US KC4HL6PK3 | 04/08/2021 | $12.32 |
| | REGULATOR TORCH & EXCHAN | 04/08/2021 | $16.05 |
| | AMZN Mktp US 5P9TF4H23 | 04/07/2021 | $24.83 |
| | AMZN Mktp US 9G4AA9BD3 | 04/11/2021 | $36.69 |
| | Amazon.com W28UI3NW3 | 04/09/2021 | $7.98 |
| | AMZN Mktp US IY7BK5DO3 | 04/08/2021 | $14.03 |
| | TRACTOR SUPPLY CO #5509 | 04/09/2021 | $84.23 |
| | CVS/PHARMACY #04295 | 04/25/2021 | $6.45 |
| | | | **$458.68** |
| KERRIE ROACH | CU FRUIT BAGS | 04/22/2021 | $95.50 |
| | FACEBK WQE3U3FWJ2 | 04/26/2021 | $8.98 |
| | VIOC GO0015 | 04/27/2021 | $45.43 |
| | | | **$149.91** |
| KERRY S SMITH | NEW ENGLAND BIOLABS | 04/16/2021 | $284.00 |
| | VWR INTERNATIONAL INC | 04/23/2021 | $111.91 |
| | TFS FISHERSCI ECOM ATL | 04/24/2021 | $90.46 |
| | TFS FISHERSCI ECOM ATL | 04/29/2021 | $197.89 |
| | | | **$684.26** |
| KESHA SMITH | UPSTATEAREA | 03/31/2021 | $1,193.75 |
| | JOHN WILEY & SONS, INC | 04/02/2021 | $1,680.00 |
| | SCRUBS OUTLET AND EMBROI | 04/02/2021 | $982.46 |
| | READYREFRESH BY NESTLE | 04/06/2021 | $21.94 |
| | AMERICAN ASSOC OF NURSE P | 04/07/2021 | $200.00 |
| | UPSTATEAREA | 04/12/2021 | $2,500.00 |
| | ULINE SHIP SUPPLIES | 04/13/2021 | $107.60 |
| | AMZN Mktp US 1C8EN2K63 | 04/20/2021 | $13.90 |
| | AMZN Mktp US WB1C114F3 | 04/24/2021 | $80.20 |
| | AMERICAN HEART SHOPCPR | 04/23/2021 | $770.00 |
| | | | **$7,549.85** |
| KEVIN DALE LAYFIELD | AMZN Mktp US LZ4VM73P3 | 04/15/2021 | $34.86 |
| | STAPLES 00108779 | 04/25/2021 | $17.23 |
| | | | **$52.09** |
| KEVIN DELORENZO | USPS PO 4590600487 | 03/31/2021 | $7.95 |
| | USPS PO 4590600487 | 04/12/2021 | $7.95 |
| | | | **$15.90** |
| KEVIN G. CHRISTENBURY | SAMS CLUB #6463 | 04/13/2021 | $133.96 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$133.96** |
| **KEVIN TAAFFE** | IN HAMPTON GREEN | 03/31/2021 | $3,262.63 |
| | NACADA | 04/01/2021 | $125.00 |
| | NACADA | 04/01/2021 | $125.00 |
| | AMZN MKTP US D51NP9743 AM | 04/13/2021 | $68.78 |
| | INSTITUTE OF INDUSTRIAL | 04/14/2021 | $500.00 |
| | AMERICAN AIR0012171225975 | 04/28/2021 | $383.40 |
| | | | **$4,464.81** |
| **KIMBERLY A. BAKER** | SC RESTAURANT AND LODGING | 03/31/2021 | $400.00 |
| | SMK SURVEYMONKEY.COM | 04/03/2021 | $410.88 |
| | READYREFRESH BY NESTLE | 04/23/2021 | $39.76 |
| | | | **$850.64** |
| **KIMBERLY C MORGANELLO** | MAILCHIMP MISC | 03/31/2021 | $16.34 |
| | UPS 00000055Y0X2071 | 04/02/2021 | $24.06 |
| | UPS 00000055Y0X2101 | 04/02/2021 | $28.78 |
| | SOUTH CAROLINA AQUARIU | 04/01/2021 | $235.31 |
| | UPS 00000055Y0X2081 | 04/02/2021 | $21.78 |
| | UPS 00000055Y0X2121 | 04/02/2021 | $34.73 |
| | UPS 00000055Y0X2111 | 04/02/2021 | $33.23 |
| | UPS 00000055Y0X2041 | 04/02/2021 | $14.93 |
| | UPS 00000055Y0X2091 | 04/02/2021 | $12.98 |
| | UPS 00000055Y0X2131 | 04/02/2021 | $61.11 |
| | UPS 00000055Y0X2031 | 04/02/2021 | $9.48 |
| | UPS 00000055Y0X2061 | 04/02/2021 | $8.90 |
| | UPS 00000055Y0X2051 | 04/02/2021 | $8.78 |
| | Amazon.com 518XL0JY3 | 04/11/2021 | $17.43 |
| | OSU CONFERENCE SERVCS WEB | 04/13/2021 | $150.00 |
| | COMCAST | 04/13/2021 | $480.07 |
| | FEDEX 63626519 | 04/15/2021 | $118.38 |
| | CHICAGO BOOKS & JOURNALS | 04/18/2021 | $150.20 |
| | COMCAST | 04/17/2021 | $75.02 |
| | FEDEX 63677494 | 04/22/2021 | $146.42 |
| | FEDEX 63727316 | 04/29/2021 | $24.60 |
| | | | **$1,672.53** |
| **KIMBERLY COLLINS** | DELTA AIR 0062447198947 | 03/31/2021 | $482.40 |
| | UNITED 0162342154819 | 03/31/2021 | $122.20 |
| | UNITED 0169913598061 | 03/31/2021 | $72.00 |
| | UNITED 0162342153064 | 03/31/2021 | $214.20 |
| | UNITED 0169913598060 | 03/31/2021 | $9.00 |
| | UNITED 0169913596467 | 03/31/2021 | $74.00 |
| | UNITED 0169913598059 | 03/31/2021 | $14.00 |
| | | | **$987.80** |
| **KIMBERLY IVEY** | TRACTOR SUPPLY #1210 | 03/31/2021 | $4.76 |
| | TOOL WORKS INC | 03/30/2021 | $45.00 |
| | HOMEDEPOT.COM | 03/31/2021 | $459.13 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KIMBERLY IVEY | CHROM TECH | 04/05/2021 | $542.08 |
| | HAMILTON | 04/05/2021 | $60.00 |
| | GTAT CORPORATION | 04/09/2021 | $100.00 |
| | LOWES #00907 | 04/13/2021 | $19.15 |
| | SIGMA ALDRICH US | 04/14/2021 | $129.77 |
| | ELECTRON MICROSCOPY SCIEN | 04/16/2021 | $83.24 |
| | IN RALPH'S TROPHY SHOP | 04/19/2021 | $70.00 |
| | LOWES #03071 | 04/19/2021 | $159.12 |
| | TRI-COUNTY ACE | 04/20/2021 | $13.67 |
| | MATERIALS RES SOC-WEB | 04/21/2021 | $185.00 |
| | EVENT BEYOND LITHIUM- | 04/23/2021 | $50.00 |
| | IN APEX VACUUM, LLC | 04/23/2021 | $890.05 |
| | TRI-COUNTY ACE | 04/26/2021 | $12.83 |
| | TRI-COUNTY ACE | 04/28/2021 | $50.78 |
| | MTI CORP - LEADING PROVID | 04/28/2021 | $133.57 |
| | SP CELGARD, LLC | 04/28/2021 | $120.00 |
| | | | **$3,128.15** |
| KIMBERLY S PAUL | VWR INTERNATIONAL INC | 04/16/2021 | $108.02 |
| | TFS FISHERSCI ECOM ATL | 04/17/2021 | $158.86 |
| | TFS FISHERSCI ECOM ATL | 04/20/2021 | $270.83 |
| | VWR INTERNATIONAL INC | 04/21/2021 | $50.16 |
| | TFS FISHERSCI ECOM ATL | 04/21/2021 | $477.39 |
| | VWR INTERNATIONAL INC | 04/23/2021 | $1,018.18 |
| | VWR INTERNATIONAL INC | 04/29/2021 | $379.98 |
| | | | **$2,463.42** |
| KIRBY PLAYER | DOODLY - DOODLY ENTER | 03/31/2021 | $69.00 |
| | | | **$69.00** |
| KONSTANTIN POVOD | AMAZON.COM 2O8OB1R71 AMZN | 04/02/2021 | $29.85 |
| | USPS PO 4516800631 | 04/13/2021 | $9.90 |
| | | | **$39.75** |
| KRISTA KNOWLES | BIOTOOL, LLC | 03/31/2021 | $580.00 |
| | INTEGRATED DNA TECH | 04/01/2021 | $29.95 |
| | IN ETON BIOSCIENCE, INC. | 04/09/2021 | $31.74 |
| | GENESEE SCIENTIFIC CORP | 04/12/2021 | $160.70 |
| | AIRGAS USA, LLC | 04/17/2021 | $119.16 |
| | AIRGAS USA, LLC | 04/17/2021 | $40.49 |
| | AIRGAS USA, LLC | 04/24/2021 | $119.17 |
| | | | **$1,081.21** |
| KRISTI L COX | CLEMSON-UNIV-BOOKS #4900 | 04/20/2021 | $167.56 |
| | CLEMSON-UNIV-BOOKS #4900 | 04/26/2021 | $204.11 |
| | | | **$371.67** |
| KRISTIN M GOODENOW | MAILCHIMP MISC | 04/27/2021 | $33.16 |
| | | | **$33.16** |
| KRISTINE VERNON | GOLDSTARTOOL.COM | 03/31/2021 | $162.48 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KRISTINE VERNON | GRIFF S FARM AND HOME CEN | 04/07/2021 | $53.49 |
| | NORTH AMERICAN COLLEGE | 04/16/2021 | $225.00 |
| | REPUBLIC SERVICES TRASH | 04/20/2021 | $49.36 |
| | REPUBLIC SERVICES TRASH | 04/20/2021 | $49.36 |
| | | | **$539.69** |
| KSENIJA GASIC | American Society for Hort | 03/30/2021 | $25.00 |
| | PHYTOTECH LABS INC | 04/08/2021 | $329.74 |
| | American Society for Hort | 04/23/2021 | $25.00 |
| | American Society for Hort | 04/23/2021 | $25.00 |
| | American Society for Hort | 04/23/2021 | $25.00 |
| | American Society for Hort | 04/23/2021 | $25.00 |
| | American Society for Hort | 04/26/2021 | $25.00 |
| | | | **$479.74** |
| KURT RAYBURG | PAYPAL AMERICANSOC | 04/01/2021 | $149.00 |
| | | | **$149.00** |
| L RAY HUBBARD JR | IN TIM ELLENBURG | 04/13/2021 | $1,149.63 |
| | IN TIM ELLENBURG | 04/21/2021 | $835.00 |
| | | | **$1,984.63** |
| LAMAR DURHAM | LOWES #02414 | 04/20/2021 | $37.90 |
| | WAL-MART #2514 | 04/21/2021 | $8.36 |
| | | | **$46.26** |
| LAMBERT MCCARTY | SOLO INC. | 04/05/2021 | $138.70 |
| | ASA | 04/06/2021 | $700.00 |
| | GOLF COURSE SUPERINTENDE | 04/20/2021 | $65.00 |
| | | | **$903.70** |
| LANCE E. BEECHER | LOWES #03071 | 04/05/2021 | $36.67 |
| | LOWES #03071 | 04/06/2021 | $154.60 |
| | AMZN Mktp US J622R9VG3 | 04/07/2021 | $120.48 |
| | AMZN Mktp US QE8L340X3 | 04/07/2021 | $17.76 |
| | AMZN MKTP US U505W9X33 AM | 04/07/2021 | $94.15 |
| | AMZN Mktp US UG3VH78V3 | 04/06/2021 | $212.93 |
| | LOWES #03071 | 04/08/2021 | $31.18 |
| | LOWES #00728 | 04/11/2021 | $12.09 |
| | TRI-COUNTY ACE | 04/12/2021 | $20.93 |
| | LOWES #03071 | 04/14/2021 | $12.07 |
| | LOWES #03071 | 04/20/2021 | $106.19 |
| | AFDO | 04/21/2021 | $50.00 |
| | LOWES #03071 | 04/26/2021 | $82.02 |
| | LOWES #03071 | 04/27/2021 | $49.63 |
| | | | **$1,000.70** |
| LARRY KING III | GOOGLE Domains | 03/30/2021 | $12.00 |
| | SLACK T019DQH8BL5 | 04/01/2021 | $93.89 |
| | Amazon web services | 04/03/2021 | $1,116.89 |
| | Amazon web services | 04/03/2021 | $98.01 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LARRY KING III | Amazon web services | 04/03/2021 | $79.61 |
| | JetBrains Americas INC | 04/03/2021 | $583.50 |
| | Amazon.com EG2RT8VC3 | 04/03/2021 | $176.91 |
| | ZENDESK, INC. | 04/27/2021 | $193.60 |
| | | | **$2,354.41** |
| LARRY PENLEY | UK ATHLETICS | 04/01/2021 | $900.00 |
| | SQ TIM CROSS | 04/02/2021 | $218.50 |
| | UNF FOUNDATION | 04/02/2021 | $1,000.00 |
| | TRADER JOE'S #737 QPS | 04/04/2021 | $8.78 |
| | PF CHANGS #3600 | 04/04/2021 | $247.40 |
| | PANERA BREAD #600790 P | 04/04/2021 | $66.48 |
| | CHEESECAKE BIRMINGHAM | 04/05/2021 | $249.17 |
| | CHEESECAKE BIRMINGHAM | 04/05/2021 | $77.79 |
| | WHATABURGER 1116 | 04/04/2021 | $49.26 |
| | FLYING BISCUIT | 04/05/2021 | $129.00 |
| | FLYING BISCUIT | 04/06/2021 | $143.16 |
| | CARRABBAS 6201 | 04/07/2021 | $268.21 |
| | BIRMINGHAM MARRIOTT | 04/08/2021 | $744.02 |
| | BIRMINGHAM MARRIOTT | 04/08/2021 | $730.72 |
| | BIRMINGHAM MARRIOTT | 04/08/2021 | $690.37 |
| | BIRMINGHAM MARRIOTT | 04/08/2021 | $730.72 |
| | PANERA BREAD #600790 P | 04/07/2021 | $82.17 |
| | LOGANS 513 LEEDS AL | 04/08/2021 | $160.00 |
| | BIRMINGHAM MARRIOTT | 04/08/2021 | $696.37 |
| | THE COUNTRY CLUB OF BIRMI | 04/08/2021 | $60.76 |
| | TPI-LP | 04/16/2021 | $75.00 |
| | GOLF COACHES ASSOCIATON | 04/19/2021 | $65.00 |
| | SQ TIM CROSS | 04/21/2021 | $170.00 |
| | FIRST WATCH - 130 | 04/22/2021 | $108.98 |
| | ICHIBAN STEAK AND SUSHI | 04/22/2021 | $289.57 |
| | FLIPPIN PIZZA - GA | 04/25/2021 | $159.35 |
| | TED S MONTANA GRILL - 062 | 04/24/2021 | $160.23 |
| | ROMANOS 1216 | 04/22/2021 | $223.21 |
| | TARAHUMATA MEXICAN GRILL | 04/23/2021 | $225.79 |
| | CRACKER BARREL #611 ALPHA | 04/24/2021 | $82.15 |
| | ZAXBY'S #52101 | 04/26/2021 | $82.17 |
| | COURTYARD BY MARRIOTT- | 04/27/2021 | $845.68 |
| | COURTYARD BY MARRIOTT- | 04/27/2021 | $845.68 |
| | COURTYARD BY MARRIOTT- | 04/27/2021 | $845.68 |
| | COURTYARD BY MARRIOTT- | 04/27/2021 | $845.68 |
| | COURTYARD BY MARRIOTT- | 04/27/2021 | $842.21 |
| | CAPITAL CITY CLUB CRABAPP | 04/28/2021 | $21.20 |
| | | | **$13,140.46** |
| LAURA C HUMPHRIES | THE UPS STORE 3497 | 03/31/2021 | $42.78 |
| | FEDEX 866542366578 | 04/04/2021 | $17.56 |
| | FEDEX 813381274869 | 04/08/2021 | $23.22 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LAURA C HUMPHRIES | IN RALPH'S TROPHY SHOP | 04/07/2021 | $916.13 |
| | FEDEX 785445640336 | 04/08/2021 | $60.19 |
| | FEDEX 816383961470 | 04/11/2021 | $98.04 |
| | FEDEX 816383961480 | 04/11/2021 | $98.04 |
| | FEDEX 811565790052 | 04/09/2021 | $11.27 |
| | FEDEX 813381274722 | 04/15/2021 | $64.50 |
| | KAESER & BLAIR, INC | 04/20/2021 | $350.12 |
| | FEDEX 813381274906 | 04/22/2021 | $7.16 |
| | FEDEX 142991032780 | 04/25/2021 | $15.80 |
| | FEDEX 120491182920 | 04/25/2021 | $35.60 |
| | FEDEX 773497966625 | 04/25/2021 | $30.16 |
| | COSPHERIC LLC | 04/23/2021 | $534.29 |
| | | | **$2,304.86** |
| LAURA HADDON | CENTRAL ALIGNMENT LLC | 03/30/2021 | $434.01 |
| | CRUIZERS CAR WASH INC | 03/30/2021 | $24.00 |
| | AMZN Mktp US VR04U4W93 | 04/01/2021 | $25.20 |
| | TEACHERSPAYTEACHERS.COM | 04/05/2021 | $4.00 |
| | SP INSECT LORE | 04/05/2021 | $147.93 |
| | SP SHOP 4-H | 04/08/2021 | $16.65 |
| | RIVER CITY SUPPLY LLC | 04/08/2021 | $119.32 |
| | LOWES #02358 | 04/09/2021 | $12.83 |
| | AMZN MKTP US 3E83U9493 AM | 04/13/2021 | $14.01 |
| | AMZN Mktp US KH3X887L3 | 04/17/2021 | $45.77 |
| | TRACTOR SUPPLY #1389 | 04/19/2021 | $102.75 |
| | WAL-MART #0638 | 04/21/2021 | $5.27 |
| | WM SUPERCENTER #638 | 04/26/2021 | $39.69 |
| | TRACTOR SUPPLY #1389 | 04/29/2021 | $24.80 |
| | WAL-MART #0638 | 04/29/2021 | $14.82 |
| | DOLLAR TREE | 04/29/2021 | $7.42 |
| | | | **$1,038.47** |
| LAURA JEAN CLAY | STC GOLF CARS | 04/13/2021 | $950.75 |
| | USPS PO 4573400675 | 04/22/2021 | $55.00 |
| | JOHNSON CONTROLS FIRE | 04/28/2021 | $500.00 |
| | | | **$1,505.75** |
| LAURA LEE ROSE | BEAUFORT-JASPER WATER AND | 04/01/2021 | $56.06 |
| | LOWES #01521 | 04/01/2021 | $164.96 |
| | IN PALMS ON THE PARKWAY | 04/03/2021 | $378.78 |
| | LADY`S ISLAND FEED & SEED | 04/05/2021 | $29.75 |
| | IN IDENTITYLINKS INC. | 04/06/2021 | $236.77 |
| | STAPLES 00108696 | 04/06/2021 | $42.78 |
| | STAPLES 00108696 | 04/06/2021 | $56.84 |
| | MAILCHIMP MISC | 04/16/2021 | $16.04 |
| | BMX DOMINION ENERGY SC | 04/20/2021 | $141.35 |
| | LOWES #01521 | 04/21/2021 | $72.08 |
| | STAPLES 00108696 | 04/20/2021 | $37.06 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LAURA LEE ROSE | RAD'S | 04/21/2021 | $287.89 |
| | STAPLES 00108696 | 04/27/2021 | $81.81 |
| | UPS 00000055Y0W3101 | 04/29/2021 | $4.36 |
| | UPS 00000055Y0W3051 | 04/29/2021 | $8.31 |
| | UPS 00000055Y0W3121 | 04/29/2021 | $40.36 |
| | UPS 00000055Y0W3171 | 04/29/2021 | $23.32 |
| | UPS 00000055Y0W3161 | 04/29/2021 | $21.29 |
| | UPS 00000055Y0W3081 | 04/29/2021 | $10.37 |
| | UPS 00000055Y0W3091 | 04/29/2021 | $12.62 |
| | UPS 00000055Y0W3141 | 04/29/2021 | $23.16 |
| | UPS 00000055Y0W3071 | 04/29/2021 | $4.48 |
| | UPS 00000055Y0W3151 | 04/29/2021 | $12.89 |
| | UPS 00000055Y0W3111 | 04/29/2021 | $8.39 |
| | | | **$1,771.72** |
| LAUREN GRACE BLACK | AMZN Mktp US 7I5FL11X3 | 04/12/2021 | $614.52 |
| | AMZN Mktp US 4Q80T6SW3 | 04/13/2021 | $522.32 |
| | AMZN Mktp US 1439Y17H3 | 04/13/2021 | $385.80 |
| | AMZN Mktp US NH4OE0OY3 | 04/17/2021 | $145.71 |
| | ADVANCE AUTO PARTS #8822 | 04/21/2021 | $70.18 |
| | SP SHOP 4-H | 04/22/2021 | $1,433.45 |
| | Amazon.com 0L6WH6C03 | 04/24/2021 | $22.67 |
| | AMZN Mktp US F51KT7753 | 04/25/2021 | $93.53 |
| | AMZN Mktp US EE8VQ83D3 | 04/26/2021 | $75.59 |
| | AMZN Mktp US P70KR87R3 | 04/27/2021 | $94.26 |
| | STAPLES 00106567 | 04/26/2021 | $140.10 |
| | LOWES #02520 | 04/27/2021 | $22.38 |
| | DOLLAR GENERAL #20896 | 04/27/2021 | $12.89 |
| | | | **$3,633.40** |
| LAUREN ST. CLAIR | FEDEX 785331726060 | 03/31/2021 | $34.50 |
| | FEDEX 814867547550 | 04/01/2021 | $60.49 |
| | FEDEX 814867547767 | 04/15/2021 | $117.99 |
| | FEDEX 786245330382 | 04/24/2021 | $27.53 |
| | | | **$240.51** |
| LAURIE MCBRIDE | DARLINGTON CHAINSAW | 04/01/2021 | $60.89 |
| | AIRGAS USA, LLC | 04/05/2021 | $20.52 |
| | AGRI SUPPLY - FLORENCE | 04/07/2021 | $7.01 |
| | SMITH TURF & IRRIGATION - | 04/12/2021 | $219.41 |
| | SMARTLINK | 04/17/2021 | $220.00 |
| | SMARTLINK | 04/17/2021 | $220.00 |
| | SMARTLINK | 04/20/2021 | $220.00 |
| | SMARTLINK | 04/22/2021 | $220.00 |
| | AMC- CAROLINA SAND | 04/22/2021 | $499.02 |
| | | | **$1,686.85** |
| LAXMIKANT V SARAF | FEDEX 773324294271 | 04/04/2021 | $7.32 |
| | FEDEX 773335880441 | 04/04/2021 | $7.17 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LAXMIKANT V SARAF | FEDEX 773320782596 | 04/04/2021 | $6.67 |
| | FEDEX 773357163499 | 04/08/2021 | $7.29 |
| | FEDEX 773407571912 | 04/14/2021 | $7.29 |
| | PHYSICAL ELECTRONICS USA | 04/22/2021 | $2,118.94 |
| | FEDEX 773513956933 | 04/25/2021 | $29.18 |
| | PHYSICAL ELECTRONICS USA | 04/23/2021 | $446.26 |
| | TED PELLA, INC. | 04/29/2021 | $61.78 |
| | | | **$2,691.90** |
| LEAH GREGORY | BILL FLOYD SERVICES INC | 04/06/2021 | $90.00 |
| | VERIZON 035538 | 04/06/2021 | $149.80 |
| | HORRY TELEPHONE | 04/05/2021 | $384.01 |
| | ZOOM.US 888-799-9666 | 04/08/2021 | $158.89 |
| | SPIRIT COMMUNICATIONS EB | 04/13/2021 | $65.23 |
| | SPECTRUM | 04/13/2021 | $1,712.29 |
| | HOMETEAM PEST DEFENSE 707 | 04/16/2021 | $63.90 |
| | APCO TELPAY | 04/20/2021 | $62.41 |
| | VERIZONWRLSS RTCCR VB | 04/21/2021 | $152.55 |
| | INTERLIGHT | 04/26/2021 | $44.08 |
| | TFS FISHERSCI ECOM ATL | 04/28/2021 | $39.20 |
| | DAWSON LUMBER COMPANY | 04/29/2021 | $1,133.17 |
| | DAWSON LUMBER COMPANY | 04/29/2021 | $1,423.90 |
| | | | **$5,479.43** |
| LEE MORRISSEY | AMAZON.COM LO3GX4KG3 AMZN | 04/14/2021 | $44.76 |
| | AMAZON.COM RA2DL48H3 AMZN | 04/16/2021 | $250.77 |
| | AMZN Mktp US 1J5DT3KB3 | 04/17/2021 | $68.84 |
| | AMZN Mktp US AS30U20D3 | 04/15/2021 | $16.03 |
| | AMAZON.COM VQ34C4Q03 AMZN | 04/20/2021 | $96.29 |
| | AMZN Mktp US D58B896P3 | 04/20/2021 | $65.40 |
| | AMAZON.COM 3D1319V23 AMZN | 04/23/2021 | $96.30 |
| | | | **$638.39** |
| LEIGH ANNE CLARK | IN ETON BIOSCIENCE, INC. | 03/31/2021 | $40.00 |
| | VWR INTERNATIONAL INC | 04/03/2021 | $20.57 |
| | VWR INTERNATIONAL INC | 04/03/2021 | $21.67 |
| | FEDEX 90047861 | 04/03/2021 | $30.92 |
| | VWR INTERNATIONAL INC | 04/09/2021 | $16.06 |
| | FEDEX 90186470 | 04/10/2021 | $38.44 |
| | USPS PO 4516800631 | 04/15/2021 | $5.36 |
| | USPS PO 4516800631 | 04/26/2021 | $10.20 |
| | FEDEX 90612299 | 04/27/2021 | $19.48 |
| | | | **$202.70** |
| LELA LACKEY | WWW.VECTORBUILDER.COM | 04/07/2021 | $1,060.00 |
| | AAAS SCIENCE MAGAZINE | 04/20/2021 | $129.00 |
| | IKEA.COM 382335115 | 04/21/2021 | $1,022.91 |
| | PUBLIX #1464 | 04/26/2021 | $53.55 |
| | | | **$2,265.46** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LEONARD D LIPSCOMB | LOWES #03071 | 04/20/2021 | $11.96 |
| | TUDOR SCIENTIFIC GLASS | 04/22/2021 | $65.50 |
| | ADVANCE AUTO PARTS #5360 | 04/27/2021 | $13.90 |
| | | | **$91.36** |
| LEONCIA CRUZ | CAMDEN BLDRS SUPPLY | 03/31/2021 | $79.70 |
| | WM SUPERCENTER #634 | 04/13/2021 | $24.81 |
| | SQ AIRTIGHT INSTALLATION | 04/15/2021 | $931.50 |
| | LITTLEFIELD GROWERS GARDE | 04/15/2021 | $680.40 |
| | HOBBY LOBBY #342 | 04/16/2021 | $8.59 |
| | THE UPS STORE 3479 | 04/16/2021 | $242.14 |
| | LOWES #01751 | 04/16/2021 | $119.56 |
| | LOWES #01751 | 04/16/2021 | $12.12 |
| | PAYPAL SCCONNECTIO | 04/19/2021 | $36.23 |
| | THE UPS STORE 3479 | 04/19/2021 | $25.01 |
| | HOBBY LOBBY #342 | 04/20/2021 | $16.61 |
| | SPIN CITY COIN LAUNDRY | 04/21/2021 | $27.00 |
| | | | **$2,203.67** |
| LESLIE DOSS | IN INHOUSE INTERNATIONAL | 04/16/2021 | $300.00 |
| | | | **$300.00** |
| LESLIE E CONRAD | WAL-MART #3222 | 04/01/2021 | $56.46 |
| | AMZN Mktp US RD4BQ7DL3 | 04/01/2021 | $75.73 |
| | MICHAELS STORES 1322 | 04/01/2021 | $36.59 |
| | HOBBY LOBBY #332 | 04/03/2021 | $46.74 |
| | PARTY CITY 1052 | 04/03/2021 | $20.80 |
| | PAYPAL WILLIAM-ICE | 04/06/2021 | $241.68 |
| | AMZN Mktp US G946T9Z03 | 04/13/2021 | $34.47 |
| | GRIFF S FARM AND HOME CEN | 04/15/2021 | $113.42 |
| | LOWES #03071 | 04/17/2021 | $123.38 |
| | AMZN Mktp US OF4ND72C3 | 04/18/2021 | $23.49 |
| | WILLIAM V MACGILL & CO | 04/18/2021 | $205.15 |
| | AMZN Mktp US VP8BM7973 | 04/19/2021 | $16.04 |
| | AMZN Mktp US K77282H03 | 04/19/2021 | $5.87 |
| | AMZN Mktp US GY8WI1BE3 | 04/19/2021 | $42.78 |
| | AMZN Mktp US O009Q6YS3 | 04/20/2021 | $157.54 |
| | AMZN Mktp US XS18Z4BO3 | 04/19/2021 | $8.03 |
| | REPUBLIC SERVICES TRASH | 04/20/2021 | $49.68 |
| | AMZN Mktp US FF9V26TL3 | 04/24/2021 | $26.53 |
| | AMZN Mktp US RU3N68CB3 | 04/23/2021 | $299.07 |
| | STEWART FARMS AND GREENHO | 04/26/2021 | $62.32 |
| | AMZN Mktp US DK86T73H3 | 04/26/2021 | $158.70 |
| | BARGAIN HUNT EASLEY | 04/26/2021 | $37.45 |
| | CAMPBRAIN | 04/27/2021 | $5,500.00 |
| | S&S WORLDWIDE, INC. | 04/27/2021 | $594.20 |
| | AMZN Mktp US E007E0ZK3 | 04/28/2021 | $71.84 |
| | AMZN Mktp US 2W3MQ66Q3 | 04/29/2021 | $7.47 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$8,015.43** |
| **LESLIE GODFREY** | USPS KIOSK 4518129550 | 04/14/2021 | $8.55 |
| | | | **$8.55** |
| **LESLIE HOSSFELD** | AMERICANSOC | 04/19/2021 | $125.00 |
| | | | **$125.00** |
| **LETITIA J BASKETT** | LOWES #00907 | 04/01/2021 | $39.87 |
| | ATT CONS PHONE PMT | 04/03/2021 | $177.43 |
| | SQ PALMETTO WILDLIFE MAN | 04/02/2021 | $495.00 |
| | JOHNSON CONTROLS SS | 04/02/2021 | $711.27 |
| | WASTE MGMT WM EZPAY | 04/11/2021 | $382.14 |
| | GRAINGER | 04/12/2021 | $372.84 |
| | PALMETTO PROPANE FUELS AN | 04/12/2021 | $587.77 |
| | CAROLINA ELEVATOR | 04/12/2021 | $100.96 |
| | PALMETTO PROPANE FUELS AN | 04/12/2021 | $1,111.23 |
| | JOHNSON CONTROLS FIRE | 04/13/2021 | $59.40 |
| | NIC - CITY OF COLUMBI | 04/13/2021 | $803.13 |
| | ATT BILL PAYMENT | 04/13/2021 | $618.67 |
| | VZWRLSS APOCC VISB | 04/13/2021 | $456.22 |
| | NIC - CITY OF COLUMBI | 04/13/2021 | $165.15 |
| | SPIRIT COMMUNICATIONS EB | 04/16/2021 | $10.00 |
| | CAROLINA EASTERN WAREHOU | 04/29/2021 | $709.78 |
| | THE METRO GROUP INC | 04/28/2021 | $259.40 |
| | | | **$7,060.26** |
| **LEWIS JERRY KNIGHTON JR.** | SOUTHERN REGIONAL EDUCBD | 03/31/2021 | $700.00 |
| | | | **$700.00** |
| **LEWIS R WEBB** | TRACTOR SUPPLY CO #1708 | 04/07/2021 | $205.19 |
| | HOLLAND TIRE | 04/08/2021 | $225.59 |
| | GRAINGER | 04/20/2021 | $80.34 |
| | GRAINGER | 04/26/2021 | $254.08 |
| | SQ C AND M PLUMBING, LLC | 04/29/2021 | $423.00 |
| | | | **$1,188.20** |
| **LIANG DONG** | AMZN MKTP US B82V99EU3 AM | 03/31/2021 | $20.19 |
| | | | **$20.19** |
| **LIBBY MOSS** | UPS 00000004Y2V2141 | 04/05/2021 | $14.74 |
| | UPS 00000004Y2V2151 | 04/12/2021 | $7.37 |
| | UPS 00000004Y2V2161 | 04/19/2021 | $29.66 |
| | UPS 00000004Y2V2171 | 04/26/2021 | $6.13 |
| | | | **$57.90** |
| **LINDA DZURIS** | NATIVE-INSTRUMENTS.COM | 04/28/2021 | $299.00 |
| | | | **$299.00** |
| **LINDA J RICE** | OLD REPUBLIC SURETY | 04/05/2021 | $100.00 |
| | L & I PREMIUMS OPAY FEE | 04/08/2021 | $4.26 |
| | L & I PREMIUMS SALE | 04/08/2021 | $170.30 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LINDA J RICE | NAIW INTERNATIONAL | 04/15/2021 | $104.50 |
| | | | **$379.06** |
| LINDA TINDAL | CLEMSON VARIETY & FRAME | 04/08/2021 | $25.64 |
| | TIGER SPORTS SHOP TIGERB | 04/16/2021 | $319.22 |
| | AMZN Mktp US 4W3GE39E3 | 04/19/2021 | $54.95 |
| | | | **$399.81** |
| LINDSEY CAROLINE DIXON | EB PENN USUDCS 2021 | 04/02/2021 | $205.68 |
| | CLUB COLORS | 04/21/2021 | $240.90 |
| | | | **$446.58** |
| LINDSEY CRAIG | LOWES #00728 | 04/21/2021 | $37.41 |
| | | | **$37.41** |
| LINDSEY W HILL | FEDEX 99963664 | 03/31/2021 | $53.22 |
| | FEDEX 99964155 | 03/31/2021 | $12.17 |
| | MAILCHIMP MONTHLY | 04/01/2021 | $67.40 |
| | PAYPAL TTC | 04/12/2021 | $100.00 |
| | | | **$232.79** |
| LISA G TERRY | RIZER CHEVROLE07780018 | 04/02/2021 | $1,962.08 |
| | UPS 00000055Y029141 | 04/05/2021 | $17.89 |
| | UPS 00000055Y029151 | 04/12/2021 | $6.62 |
| | PAYPAL NATIONALSUN | 04/13/2021 | $64.36 |
| | AGRISAFE NETWORK INC | 04/16/2021 | $100.00 |
| | UPS 00000055Y029161 | 04/19/2021 | $19.21 |
| | UPS 00000055Y029171 | 04/26/2021 | $8.77 |
| | PALMETTO RURAL TELEPHONE | 04/28/2021 | $139.95 |
| | | | **$2,318.88** |
| LISA H KNOX | THE UPS STORE 3497 | 04/02/2021 | $13.86 |
| | | | **$13.86** |
| LISA J BAIN | PROMEGACORP. PROMEGA C | 04/04/2021 | $437.00 |
| | INTEGRATED DNA TECH | 04/05/2021 | $43.62 |
| | TFS FISHERSCI ECOM ATL | 04/06/2021 | $61.12 |
| | Stemcell Tech Inc. | 04/08/2021 | $1,854.00 |
| | JOHN WILEY & SONS, INC | 04/09/2021 | $630.00 |
| | VWR INTERNATIONAL INC | 04/10/2021 | $100.41 |
| | SIGMA ALDRICH US | 04/14/2021 | $481.18 |
| | TFS FISHERSCI ECOM ATL | 04/14/2021 | $61.10 |
| | INGLES MARKETS #53 | 04/21/2021 | $24.21 |
| | TFS FISHERSCI ECOM ATL | 04/22/2021 | $373.63 |
| | FEDEX 786251216407 | 04/22/2021 | $162.44 |
| | INTEGRATED DNA TECH | 04/22/2021 | $63.37 |
| | Stemcell Tech Inc. | 04/27/2021 | $2,470.00 |
| | VWR INTERNATIONAL INC | 04/27/2021 | $134.17 |
| | TFS FISHERSCI ECOM ATL | 04/28/2021 | $250.44 |
| | VWR INTERNATIONAL INC | 04/29/2021 | $129.21 |
| | SIGMA ALDRICH US | 04/29/2021 | $2,402.90 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$9,678.80** |
| **LISA PATTERSON** | FEDEX 816228119066 | 04/01/2021 | $5.98 |
| | XPRESS LUBE OF CLEMSON | 04/05/2021 | $39.65 |
| | TABLEAU SOFTWARE, LLC | 04/05/2021 | $630.00 |
| | FEDEX 816228119147 | 04/08/2021 | $5.95 |
| | AT&T BILL PAYMENT | 04/08/2021 | $37.94 |
| | FEDEX 816228119125 | 04/08/2021 | $5.95 |
| | FEDEX 816228119136 | 04/08/2021 | $5.95 |
| | VZWRLSS IVR VB | 04/09/2021 | $141.07 |
| | AT&T BILL PAYMENT | 04/21/2021 | $77.18 |
| | FEDEX 816228119088 | 04/25/2021 | $11.56 |
| | FEDEX 816228119099 | 04/28/2021 | $16.51 |
| | FEDEX 816228119103 | 04/29/2021 | $5.96 |
| | | | **$983.70** |
| **LORI ALEXANDER** | DROPBOX NVY2VXC1FQ7X | 03/31/2021 | $128.27 |
| | FEDEX 773314597966 | 04/04/2021 | $28.22 |
| | FEDEX 773287413643 | 04/02/2021 | $11.14 |
| | B&H PHOTO 800-606-6969 | 04/05/2021 | $436.37 |
| | AMZN Mktp US KS2VL6593 | 04/05/2021 | $76.78 |
| | PARR INSTRUMENT CO | 04/05/2021 | $142.04 |
| | AMZN Mktp US 1A80R65G3 | 04/07/2021 | $37.20 |
| | SP BANTAM TOOLS | 04/07/2021 | $159.12 |
| | INTEGRATED DNA TECH | 04/08/2021 | $104.61 |
| | SWAGELOK GEORGIA JACKSON | 04/09/2021 | $125.23 |
| | AMZN Mktp US UD8V98AG3 | 04/09/2021 | $107.00 |
| | FEDEX 773349331825 | 04/09/2021 | $11.09 |
| | FEDEX 773373565271 | 04/11/2021 | $11.09 |
| | VICI METRONICS | 04/13/2021 | $688.19 |
| | ANALYTIK JENA US LLC | 04/15/2021 | $337.18 |
| | BUEHLER | 04/15/2021 | $614.05 |
| | AMAZON.COM 0Z5V89MB3 AMZN | 04/15/2021 | $312.25 |
| | FEDEX 773413319572 | 04/16/2021 | $28.09 |
| | FEDEX 773439906362 | 04/18/2021 | $11.09 |
| | FEDEX 773427943146 | 04/16/2021 | $63.17 |
| | AMZN Mktp US BH4HG3JO3 | 04/18/2021 | $405.73 |
| | INTERNATIONAL HUMIC | 04/20/2021 | $615.00 |
| | FEDEX 773419386122 | 04/20/2021 | $34.39 |
| | HEALTH PHYSICS SOCIETY | 04/22/2021 | $300.00 |
| | ANIXTER/CLARK/TRI-ED | 04/21/2021 | $634.54 |
| | FEDEX 773509651713 | 04/25/2021 | $28.16 |
| | FEDEX 773478549199 | 04/23/2021 | $28.16 |
| | RAM TOOL & SUPPLY SC02 | 04/23/2021 | $1,289.14 |
| | TAP PLASTICS, INC. | 04/22/2021 | $215.43 |
| | UPS 000000F66R20171 | 04/26/2021 | $10.61 |
| | ONLINE METAL | 04/27/2021 | $273.41 |
| | Q-PHOTONICS, LLC | 04/27/2021 | $455.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LORI ALEXANDER | FEDEX 773532752640 | 04/28/2021 | $11.04 |
| | AMZN Mktp US EN3GG6HW3 | 04/29/2021 | $263.20 |
| | | | **$7,995.99** |
| LTC ERIC CHRISTIANSEN | AMZN MKTP US 673746773 AM | 04/05/2021 | $298.84 |
| | RICOH RMS-CLEMSON | 04/07/2021 | $70.77 |
| | CAMPUS COPY SHOP | 04/09/2021 | $8.72 |
| | IN RALPH'S TROPHY SHOP | 04/28/2021 | $105.00 |
| | HOBBY-LOBBY #793 | 04/28/2021 | $7.35 |
| | MICHAELS STORES 1322 | 04/28/2021 | $38.81 |
| | | | **$529.49** |
| LUCY CHARPING | HOBBY LOBBY #482 | 04/14/2021 | $38.48 |
| | WM SUPERCENTER #1382 | 04/19/2021 | $92.53 |
| | SPARKLE EXPRESS GW | 04/19/2021 | $15.00 |
| | TRACTOR-SUPPLY-CO #0471 | 04/21/2021 | $36.29 |
| | AMZN Mktp US XA9TJ1HY3 | 04/22/2021 | $24.59 |
| | AMZN Mktp US 6V0QY5P83 | 04/23/2021 | $7.47 |
| | | | **$214.36** |
| LUKASZ KOZUBOWSKI | FEDEX 405103628 | 03/31/2021 | $14.17 |
| | GRAPHPAD.COM | 04/01/2021 | $174.00 |
| | FEDEX 408158205 | 04/25/2021 | $14.10 |
| | | | **$202.27** |
| LYDIA ROSE ARNESON | AMZN Mktp US YB4IC7453 | 04/06/2021 | $32.41 |
| | ATT CONS PHONE PMT | 04/10/2021 | $83.34 |
| | FEDEX 772390542288 | 04/13/2021 | $22.50 |
| | ACADEMY OF ACADEMY OF | 04/18/2021 | $199.00 |
| | FEDEX 773136918634 | 04/18/2021 | $23.64 |
| | STAPLES DIRECT | 04/20/2021 | $553.12 |
| | FEDEX 773004943133 | 04/20/2021 | $24.11 |
| | AMZN Mktp US BS5MB6RT3 | 04/21/2021 | $40.65 |
| | | | **$978.77** |
| LYNN CALLAHAN | Thales Educational and | 04/01/2021 | $236.82 |
| | Thales Educational and | 04/01/2021 | $236.82 |
| | AMERICAN MATH SOCIETY | 04/02/2021 | $204.00 |
| | MATHWAY | 04/09/2021 | $9.99 |
| | AMZN Mktp US X67314V33 | 04/14/2021 | $114.60 |
| | AMZN Mktp US IZ05G5N63 | 04/14/2021 | $101.65 |
| | AMZN Mktp US IQ40U7BK3 | 04/15/2021 | $50.92 |
| | AMZN Mktp US 6R9OH7Z33 | 04/15/2021 | $139.83 |
| | PAYPAL QEDITSYSTEM | 04/15/2021 | $60.00 |
| | SIAM | 04/15/2021 | $270.50 |
| | Amazon.com JY4LD2V63 | 04/15/2021 | $95.23 |
| | AMZN Mktp US OC0UY1FF3 | 04/15/2021 | $122.39 |
| | POLITECNICO DI MILANO | 04/14/2021 | $257.91 |
| | AMAZON.COM GS04K1H83 AMZN | 04/15/2021 | $16.68 |
| | AMAZON.COM 6D0AA44E3 AMZN | 04/15/2021 | $107.43 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LYNN CALLAHAN | AMAZON.COM MK0DZ2SY3 AMZN | 04/16/2021 | $96.29 |
| | Amazon.com XL91L3HN3 | 04/18/2021 | $64.95 |
| | SIAM | 04/16/2021 | $150.00 |
| | SIAM | 04/16/2021 | $184.00 |
| | AMAZON.COM VY5TB8ZT3 AMZN | 04/17/2021 | $171.20 |
| | AMZN Mktp US 2U8GL8IP3 | 04/16/2021 | $266.43 |
| | AMZN Mktp US WO6C32ZB3 | 04/17/2021 | $92.53 |
| | Amazon.com T23QM13S3 | 04/17/2021 | $98.56 |
| | AMAZON.COM RB1U56KK3 AMZN | 04/17/2021 | $103.79 |
| | CU COMPUTER STORE | 04/16/2021 | $1,447.56 |
| | Amazon.com JD0WZ2H33 | 04/16/2021 | $138.03 |
| | AMZN Mktp US 6B4IJ7G73 | 04/18/2021 | $92.43 |
| | AMZN Mktp US QC55A4OT3 | 04/21/2021 | $80.69 |
| | AMAZON.COM ZD9PA2WR3 AMZN | 04/21/2021 | $77.04 |
| | Amazon.com A37HJ29X3 | 04/22/2021 | $244.74 |
| | AMZN Mktp US G437T3AJ3 | 04/27/2021 | $249.66 |
| | EB 2021 STATISTICAL M | 04/28/2021 | $25.00 |
| | PAYPAL AMERICANMAT | 04/29/2021 | $630.00 |
| | | | **$6,237.67** |
| LYNNE N MARCUS | AMAZON.COM K43IM4JY3 AMZN | 03/31/2021 | $80.24 |
| | AMZN Mktp US 043QA52A3 | 04/08/2021 | $47.74 |
| | CANVA 03024-17176107 | 04/13/2021 | $12.95 |
| | CALENDLY | 04/16/2021 | $10.70 |
| | SOCIAL INTENTS, LLC. | 04/19/2021 | $39.00 |
| | PALMETTO PL | 04/20/2021 | $199.00 |
| | PALMETTO PL | 04/21/2021 | $199.00 |
| | SOACE | 04/20/2021 | $650.00 |
| | CU STUDENT ACCESSIBILITY | 04/27/2021 | $40.00 |
| | Spotify USA | 04/27/2021 | $10.69 |
| | | | **$1,289.32** |
| M ARGUELLES-RAMOS | UNIVER OF GA706-542-6655 | 04/16/2021 | $2,358.25 |
| | | | **$2,358.25** |
| MAHIN SANDOVAL-CHAVEZ | AMZN Mktp US 4R1UK12Q3 | 04/03/2021 | $57.73 |
| | APPLE.COM/US | 04/07/2021 | $422.94 |
| | SMK WUFOO.COM CHARGE | 04/08/2021 | $373.43 |
| | Etsy.com | 04/09/2021 | $56.56 |
| | APPLE.COM/US | 04/09/2021 | $52.43 |
| | APPLE.COM/US | 04/09/2021 | $374.50 |
| | FIVE BELOW # 671 | 04/12/2021 | $275.60 |
| | NATL ASSOC FOR CA | 04/13/2021 | $1,160.00 |
| | SP TIGERTOWN GRAPHIC | 04/17/2021 | $37.19 |
| | WHIMSY COOKIE CO | 04/20/2021 | $48.76 |
| | NATIONAL GIFT CARD | 04/22/2021 | $10.34 |
| | | | **$2,869.48** |
| MALLORY K DAILEY | THE HOME DEPOT #1130 | 04/06/2021 | $56.52 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MALLORY K DAILEY** | USPS PO 4502180274 | 04/07/2021 | $11.40 |
| | AMZN Mktp US 7U1JG9B23 | 04/22/2021 | $19.03 |
| | GIRL NEXT DOOR HONEY | 04/29/2021 | $94.00 |
| | | | **$180.95** |
| **MARC BIRTWISTLE** | SQ PIPETTE CALIBRA | 04/08/2021 | $494.00 |
| | | | **$494.00** |
| **MARCO ROSSI** | MCMASTER-CARR | 03/30/2021 | $46.40 |
| | THE HOME DEPOT #1119 | 03/31/2021 | $9.81 |
| | AMAZON.COM LJ1PL9WY3 AMZN | 04/02/2021 | $55.80 |
| | PP PEGASUSAUTO | 04/01/2021 | $59.05 |
| | ANPLUMBING.COM | 04/01/2021 | $619.96 |
| | PAYPAL SISAUTOPART | 04/01/2021 | $163.13 |
| | MCMASTER-CARR | 03/31/2021 | $26.62 |
| | DYNAMISM, INC. | 03/31/2021 | $263.48 |
| | MCMASTER-CARR | 04/01/2021 | $206.87 |
| | ECLIPSE TINTING LLC | 04/05/2021 | $410.00 |
| | AMZN Mktp US 4593R4ZU3 | 04/04/2021 | $167.71 |
| | THE HOME DEPOT #1119 | 04/07/2021 | $65.59 |
| | AMZN Mktp US OL0DA5K53 | 04/14/2021 | $30.72 |
| | AMZN Mktp US M133C7IY3 | 04/14/2021 | $28.56 |
| | SUN SOLUTIONS OF THE UPST | 04/15/2021 | $300.00 |
| | IN KATAZOOM | 04/19/2021 | $2,177.82 |
| | LOWES #01983 | 04/19/2021 | $103.71 |
| | SIRA WEB | 04/20/2021 | $125.33 |
| | HOBBY LOBBY #0318 | 04/19/2021 | $6.34 |
| | LOWES #01983 | 04/20/2021 | $10.02 |
| | SUN SOLUTIONS OF THE UPST | 04/23/2021 | $250.00 |
| | LOWES #01983 | 04/23/2021 | $7.06 |
| | LOWES #01983 | 04/26/2021 | $23.32 |
| | LOWES #01983 | 04/29/2021 | $32.71 |
| | MCMASTER-CARR | 04/28/2021 | $140.40 |
| | ACE HARDWARE CLASSIC | 04/29/2021 | $12.40 |
| | IN KATAZOOM | 04/29/2021 | $163.50 |
| | | | **$5,506.31** |
| **MARGARET CAMP** | AHEAD | 04/08/2021 | $177.00 |
| | ACADEMIC IMPRESSIONS INC | 04/20/2021 | $2,745.00 |
| | | | **$2,922.00** |
| **MARGARET MILLER** | USPS PO 4569000670 | 03/31/2021 | $7.95 |
| | WAL-MART #3222 | 04/04/2021 | $35.78 |
| | ANDERSON GRAIN ELEVATOR | 04/01/2021 | $210.00 |
| | PREMIER1 SUPPLIES | 04/05/2021 | $340.26 |
| | NEOGEN CORPORATION | 04/06/2021 | $35.31 |
| | AGRI SUPPLY | 04/08/2021 | $35.58 |
| | CATTLEMAX | 04/10/2021 | $308.00 |
| | ANDERSON GRAIN ELEVATOR | 04/13/2021 | $213.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARGARET MILLER | CERESVILLE NH SHEEPMAN | 04/20/2021 | $99.92 |
| | ANDERSON GRAIN ELEVATOR | 04/26/2021 | $105.00 |
| | TRI-COUNTY ACE | 04/29/2021 | $199.00 |
| | | | **$1,589.80** |
| MARGE CONDRASKY | WM SUPERCENTER #3222 | 04/13/2021 | $49.03 |
| | SC ACADEMY OF NUTRITION & | 04/12/2021 | $77.25 |
| | PUBLIX SUPERMARKETS #1379 | 04/13/2021 | $87.05 |
| | PUBLIX SUPERMARKETS #1379 | 04/14/2021 | $208.09 |
| | FOOD EQUIPMENT COMPANY IN | 04/23/2021 | $508.82 |
| | COSTCO WHSE #1005 | 04/23/2021 | $70.46 |
| | TRI-COUNTY ACE | 04/29/2021 | $18.18 |
| | | | **$1,018.88** |
| MARJORIE W THOMAS | GREENHOUSE MEGASTORE | 04/14/2021 | $333.11 |
| | THE HOME DEPOT #8580 | 04/14/2021 | $675.02 |
| | TRACTOR SUPPLY CO #1865 | 04/22/2021 | $43.75 |
| | THE HOME DEPOT #8580 | 04/23/2021 | $770.97 |
| | BRUNSON SUPPLY AND ACE | 04/26/2021 | $30.23 |
| | WOODLEYS GARDEN CENTER - | 04/27/2021 | $15.50 |
| | THE HOME DEPOT #1109 | 04/27/2021 | $118.12 |
| | EVENT LEADERSHIP SUMM | 04/29/2021 | $75.00 |
| | THE HOME DEPOT #8580 | 04/28/2021 | $35.73 |
| | | | **$2,097.43** |
| MARK BLENNER | INTEGRATED DNA TECH | 04/08/2021 | $730.28 |
| | | | **$730.28** |
| MARK C. THIES | INDUSTRIAL SAFETY PRODUCT | 04/15/2021 | $254.97 |
| | MATERIALS RES SOC-WEB | 04/19/2021 | $130.00 |
| | SWAGELOK GEORGIA JACKSON | 04/20/2021 | $316.32 |
| | | | **$701.29** |
| MARK ELLIOTT | SAMSCLUB.COM | 03/31/2021 | $496.14 |
| | IN MAYA VILLAGE BAKER- | 04/02/2021 | $676.00 |
| | WAL-MART #1081 | 04/02/2021 | $69.44 |
| | CARRABBAS 6027 | 04/03/2021 | $1,100.00 |
| | SLING.COM | 04/08/2021 | $64.20 |
| | SAMSCLUB.COM | 04/07/2021 | $437.58 |
| | PARTY REFLECTIONS - COLUM | 04/09/2021 | $1,029.44 |
| | UT ATH EVENT 1 6947 | 04/09/2021 | $1,400.00 |
| | WM SUPERCENTER #2310 | 04/09/2021 | $252.10 |
| | IN MAYA VILLAGE BAKER- | 04/09/2021 | $1,034.63 |
| | USC OPEN TEAM ENTRY FE | 04/12/2021 | $1,066.00 |
| | USC OPEN TEAM ENTRY FE | 04/12/2021 | $1,066.00 |
| | HILTON HOTELS | 04/12/2021 | $258.77 |
| | HILTON HOTELS | 04/12/2021 | $299.43 |
| | HILTON HOTELS | 04/12/2021 | $258.77 |
| | PRE-AUTHOR USATRACKFI | 04/14/2021 | $353.07 |
| | ACU OLIVER JACKSON TWI | 04/14/2021 | $44.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARK ELLIOTT | ACU OLIVER JACKSON TWI | 04/14/2021 | $44.00 |
| | PUBLIX 067 | 04/17/2021 | $42.38 |
| | YOUR PIE - CLEMSON | 04/16/2021 | $778.68 |
| | SAMSCLUB.COM | 04/15/2021 | $65.70 |
| | SAMSCLUB.COM | 04/15/2021 | $238.36 |
| | KNIGHTS INVITE TEAM EN | 04/19/2021 | $427.00 |
| | KNIGHTS INVITE TEAM EN | 04/19/2021 | $427.00 |
| | AMERICAN AIR0011510078785 | 04/19/2021 | $30.00 |
| | AMERICAN AIR0011510078571 | 04/19/2021 | $30.00 |
| | PRE-AUTHOR USATRACKFI | 04/20/2021 | $23.18 |
| | AMERICAN AIR0011510078572 | 04/19/2021 | $40.00 |
| | AMERICAN AIR0011510078784 | 04/19/2021 | $30.00 |
| | PRE-AUTHOR USATRACKFI | 04/21/2021 | $23.18 |
| | NELSON'S TENTS AND EVENTS | 04/22/2021 | $794.30 |
| | INSTACART | 04/22/2021 | $469.48 |
| | WM SUPERCENTER #5106 | 04/24/2021 | $66.19 |
| | COURTYARD ABILENE NE | 04/23/2021 | $1,234.64 |
| | SWA HVY BAG5269872429874 | 04/22/2021 | $75.00 |
| | PANERA BREAD #600821 O | 04/23/2021 | $243.18 |
| | CARIBBEAN HUT | 04/22/2021 | $421.08 |
| | NORTH FLORIDA INVITE T | 04/25/2021 | $160.75 |
| | INSTACART 159 | 04/25/2021 | $78.88 |
| | SWA _HVY_BAG5269886872512 | 04/25/2021 | $75.00 |
| | NORTH FLORIDA INVITE T | 04/25/2021 | $160.75 |
| | DOUBLETREE BY HILTON | 04/26/2021 | $8,316.00 |
| | EMBASSY SUITES NW AR | 04/27/2021 | $9,215.13 |
| | | | **$33,415.43** |
| MARK J SPEDE | AMZN Mktp US 2J33951V3 | 03/31/2021 | $35.30 |
| | AMAZON.COM OT2XJ6DM3 AMZN | 04/03/2021 | $1,077.85 |
| | INGLES MARKETS #94 | 04/03/2021 | $23.78 |
| | AMZN Mktp US TC8U846R3 | 04/05/2021 | $27.80 |
| | EAST PARK PRINTING | 04/06/2021 | $206.47 |
| | AMZN Mktp US AW8V33Z83 | 04/08/2021 | $15.42 |
| | GoPro Inc. | 04/13/2021 | $463.71 |
| | GoPro Subscription | 04/14/2021 | $52.99 |
| | Amazon.com 1B36G56H3 | 04/17/2021 | $73.83 |
| | MOUNTAIN MUSIC | 04/19/2021 | $2,123.95 |
| | B&H PHOTO 800-606-6969 | 04/19/2021 | $959.79 |
| | PUBLIX SUPERMARKETS #1379 | 04/19/2021 | $22.30 |
| | PAPA JOHN'S #0345 | 04/19/2021 | $134.99 |
| | MOUNTAIN MUSIC | 04/19/2021 | $545.70 |
| | WALMART.COM AA | 04/20/2021 | $2,239.51 |
| | PAYPAL NATIONALASS | 04/23/2021 | $200.00 |
| | | | **$8,203.39** |
| MARK JENSEN | AMZ ShopJimmy | 04/06/2021 | $101.55 |
| | AMZN Mktp US 109US69U3 | 04/14/2021 | $18.14 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARK JENSEN | AMZN MKTP US T21HF00V3 AM | 04/22/2021 | $18.14 |
| | AMAZON.COM 6F1BP35F3 AMZN | 04/28/2021 | $61.36 |
| | | | **$199.19** |
| MARLO RAYMARK | SMK SURVEYMONKEY.COM | 04/04/2021 | $35.31 |
| | STATACORP LP | 04/13/2021 | $265.00 |
| | AWARD CONCEPTS | 04/19/2021 | $299.85 |
| | | | **$600.16** |
| MARLYNE R. WALKER | Tru Vista Communication | 04/05/2021 | $220.67 |
| | SP EXPERIENTIAL TOOL | 04/05/2021 | $103.20 |
| | | | **$323.87** |
| MARTY E KING | BEST BUY 00005207 | 04/26/2021 | $213.99 |
| | BEST BUY 00005207 | 04/26/2021 | $20.33 |
| | | | **$234.32** |
| MARY ANNE RAYMOND | Mechanical Turk | 04/05/2021 | $232.00 |
| | FACEBK P5RFJ2BUC2 | 04/07/2021 | $175.00 |
| | CENERGY IT | 04/14/2021 | $2,015.78 |
| | STAPLES 00111807 | 04/14/2021 | $137.63 |
| | FACEBK 4NTYN37UC2 | 04/16/2021 | $84.69 |
| | FACEBK BK97533UC2 | 04/19/2021 | $2.74 |
| | IN RALPH'S TROPHY SHOP | 04/19/2021 | $158.79 |
| | IN RALPH'S TROPHY SHOP | 04/21/2021 | $25.44 |
| | TIGER TOWN GRAPHICS | 04/21/2021 | $1,231.28 |
| | AMERICAN AIR0017620909194 | 04/23/2021 | $169.70 |
| | AMERICAN AIR0017620909193 | 04/23/2021 | $300.69 |
| | AMERICAN AIR0012170871558 | 04/27/2021 | $508.39 |
| | AMERICAN AIR0012170864558 | 04/27/2021 | $508.39 |
| | AMERICAN MARKETING ASSOCI | 04/28/2021 | $174.00 |
| | AMERICAN MARKETING ASSOCI | 04/28/2021 | $124.00 |
| | CBI PARALLELS | 04/28/2021 | $99.99 |
| | AMERICAN MARKETING ASSOCI | 04/29/2021 | $124.00 |
| | | | **$6,072.51** |
| MARY CRIBB STEPHAN | SPIRIT COMMUNICATIONS EB | 03/31/2021 | $2.01 |
| | AIRGAS USA, LLC | 04/02/2021 | $68.30 |
| | FEDEX 810014720206 | 04/03/2021 | $14.96 |
| | BHM AL-SC ADVERTISING | 04/05/2021 | $266.50 |
| | FEDEX 810014720721 | 04/15/2021 | $7.86 |
| | ATT CONS PHONE PMT | 04/17/2021 | $174.92 |
| | REPUBLIC SERVICES TRASH | 04/20/2021 | $390.12 |
| | FEDEX 786191518008 | 04/22/2021 | $9.60 |
| | | | **$934.27** |
| MARY ELIZABETH KURZ | UNIV CINTI CONF ONLINE | 04/01/2021 | $349.00 |
| | UNIV CINTI CONF ONLINE | 04/05/2021 | $249.00 |
| | | | **$598.00** |
| MARY ERIN MORRISSEY | AT&T BILL PAYMENT | 04/09/2021 | $99.32 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$99.32** |
| **MARY M VON KAENEL** | DOLLARTREE | 04/09/2021 | $12.60 |
| | WAL-MART #4445 | 04/09/2021 | $21.64 |
| | COSTCO WHSE #1005 | 04/14/2021 | $93.70 |
| | MailChimp | 04/18/2021 | $56.70 |
| | SP MR. KNICKERBOCKER | 04/16/2021 | $39.20 |
| | SOCIAL INTENTS, LLC. | 04/20/2021 | $588.00 |
| | | | **$811.84** |
| **MARY STUART TURNER** | HENRY SCHEIN | 03/31/2021 | $226.84 |
| | HENRY SCHEIN | 04/02/2021 | $37.61 |
| | HENRY SCHEIN | 04/05/2021 | $45.61 |
| | HENRY SCHEIN | 04/13/2021 | $107.86 |
| | MEDLINE INDUSTRIES INC | 04/14/2021 | $15.25 |
| | HENRY SCHEIN | 04/16/2021 | $324.53 |
| | HENRY SCHEIN | 04/16/2021 | $1,334.59 |
| | HENRY SCHEIN | 04/20/2021 | $45.61 |
| | HENRY SCHEIN | 04/28/2021 | $71.45 |
| | | | **$2,209.35** |
| **MARZIEH MOTALLEBI** | HOPIN | 04/01/2021 | $150.00 |
| | STANFORD EVENT REG | 04/13/2021 | $200.00 |
| | | | **$350.00** |
| **MATIAS AGUERRE** | PENDLETON TIRE COMPANY | 03/31/2021 | $110.00 |
| | SP KIS ORGANICS | 04/19/2021 | $30.00 |
| | LOWES #03071 | 04/20/2021 | $21.36 |
| | | | **$161.36** |
| **MATTHEW B HOWLE** | HARBOR FREIGHT TOOLS 645 | 04/06/2021 | $249.04 |
| | | | **$249.04** |
| **MATTHEW BUCKLIN** | CHIPOTLE ONLINE | 04/07/2021 | $185.35 |
| | CHICK-FIL-A #02536 | 04/05/2021 | $129.27 |
| | EVENT1TEAMSTORE COM | 04/06/2021 | $1,536.00 |
| | JERSEY MIKES ONLINE ORDE | 04/08/2021 | $141.97 |
| | DUNKIN #346516 Q35 | 04/09/2021 | $55.54 |
| | CHICK-FIL-A #02536 | 04/08/2021 | $195.22 |
| | MELLOW MUSHROOM #230 | 04/14/2021 | $287.24 |
| | CHICK-FIL-A #02536 | 04/16/2021 | $85.29 |
| | CHICK-FIL-A #02536 | 04/16/2021 | $129.27 |
| | PLAYSIGHT INTERACTIVE | 04/16/2021 | $9.99 |
| | PLAYSIGHT INTERACTIVE | 04/16/2021 | $9.99 |
| | THE SMOKIN PIG-PNDLTN | 04/23/2021 | $282.93 |
| | BETHEBEAST | 04/23/2021 | $300.00 |
| | ADIDAS GAUNTLET | 04/23/2021 | $250.00 |
| | BALLERTV 626-325-0011 | 04/23/2021 | $50.00 |
| | | | **$3,648.06** |
| **MATTHEW CURTIS ROGERS** | USPS PO 4536240276 | 04/01/2021 | $1.60 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MATTHEW CURTIS ROGERS | STAPLES 00108688 | 04/01/2021 | $47.67 |
| | | | **$49.27** |
| MATTHEW CUTULLE | PUBLIX #1145 | 04/01/2021 | $10.40 |
| | HARRIS TEETER #406 | 04/01/2021 | $13.57 |
| | WM SUPERCENTER #1748 | 04/01/2021 | $39.87 |
| | HARRIS SEEDS | 04/09/2021 | $582.81 |
| | JOHNNY'S SELECTED SEED | 04/22/2021 | $199.10 |
| | INPIXON | 04/28/2021 | $199.00 |
| | LOWES #00655 | 04/28/2021 | $260.68 |
| | | | **$1,305.43** |
| MATTHEW DOBBINS | OCONEE COUNTY SOLID WASTE | 04/02/2021 | $55.62 |
| | | | **$55.62** |
| MATTHEW FISCHER | THE HOME DEPOT #1105 | 04/20/2021 | $9.99 |
| | TRI-COUNTY ACE | 04/28/2021 | $10.57 |
| | | | **$20.56** |
| MATTHEW G BOUDREAUX | RMS-CLEMSON | 04/01/2021 | $47.08 |
| | RMS-CLEMSON | 04/01/2021 | $12.84 |
| | THE SOURCING GROUP L | 04/08/2021 | $351.37 |
| | DOLLAR GENERAL 15683 | 04/11/2021 | $12.84 |
| | ADVANTAGE DESIGN GR | 04/20/2021 | $500.00 |
| | CAMPUS COPY SHOP | 04/19/2021 | $67.27 |
| | THE UPS STORE 3497 | 04/20/2021 | $24.61 |
| | | | **$1,016.01** |
| MATTHEW G. BURNS | VZWRLSS PRPAY AUTOPAY | 04/08/2021 | $20.00 |
| | SP WEATHERFLOW | 04/21/2021 | $3,923.08 |
| | | | **$3,943.08** |
| MATTHEW INMAN | CAROLINA AGRI-POWER LLC | 03/30/2021 | $327.76 |
| | AGRI SUPPLY - FLORENCE | 03/31/2021 | $31.30 |
| | GREENHOUSE MEGASTORE | 03/31/2021 | $826.86 |
| | SPARROW & KENNEDY TRACTOR | 04/01/2021 | $19.06 |
| | TRACTOR SUPPLY #2233 | 04/01/2021 | $18.99 |
| | BTS #24 | 04/06/2021 | $125.32 |
| | AGRI SUPPLY - FLORENCE | 04/09/2021 | $18.85 |
| | HELENA 32171 | 04/09/2021 | $1,542.78 |
| | LOWES #01120 | 04/14/2021 | $238.46 |
| | R&D SPRAYERS | 04/14/2021 | $238.15 |
| | AGRI SUPPLY - FLORENCE | 04/21/2021 | $17.76 |
| | GDM SOLUTIONS, INC. | 04/21/2021 | $643.00 |
| | FIMCO SCHABEN AGSPRAY | 04/26/2021 | $110.72 |
| | | | **$4,159.01** |
| MATTHEW J HERSOM | AMERICAN SOCIETY OF A S | 04/27/2021 | $505.00 |
| | | | **$505.00** |
| MATTHEW KOSKI | Amazon.com U19KG6MD3 | 04/15/2021 | $23.20 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$23.20** |
| **MATTHEW LECKENBUSCH** | WALMART.COM AT | 04/01/2021 | $517.64 |
| | REV.COM | 04/11/2021 | $90.00 |
| | AMZN Mktp US OG5XR5XA3 | 04/17/2021 | $40.58 |
| | TIGER SPORTS SHOP TIGERB | 04/19/2021 | $301.90 |
| | | | **$950.12** |
| **MATTHEW POWERS** | DBC BLICK ART MATERIAL | 04/16/2021 | $177.62 |
| | | | **$177.62** |
| **MATTHEW RALL** | CALL EXPERTS | 04/12/2021 | $1,678.68 |
| | | | **$1,678.68** |
| **MATTHEW SMITH** | AMAZON.COM Y04OB02J3 AMZN | 04/04/2021 | $59.39 |
| | | | **$59.39** |
| **MATTHEW T MYERS** | LOWES #03071 | 03/31/2021 | $92.92 |
| | AMZN MKTP US JQ30375F3 AM | 04/11/2021 | $49.72 |
| | LOWES #03071 | 04/12/2021 | $185.69 |
| | LOWES #03071 | 04/17/2021 | $40.15 |
| | AMZN Mktp US 9D71594N3 | 04/19/2021 | $28.87 |
| | THE UPS STORE 3497 | 04/19/2021 | $11.37 |
| | LOWES #03071 | 04/22/2021 | $67.39 |
| | AMZN Mktp US VM2XY9F13 | 04/28/2021 | $11.76 |
| | | | **$487.87** |
| **MATTHEW TURNBULL** | IN ETON BIOSCIENCE, INC. | 03/30/2021 | $4.68 |
| | WORLD PRECISION INSTRUMEN | 04/12/2021 | $127.40 |
| | UI DEV STUDIES HYBRIDOMA | 04/15/2021 | $100.00 |
| | GENESEE SCIENTIFIC CORP | 04/16/2021 | $103.60 |
| | | | **$335.68** |
| **MATTHIAS SCHMID** | AMZN Mktp US NZ78Z1413 | 04/12/2021 | $23.07 |
| | MCMASTER-CARR | 04/12/2021 | $120.36 |
| | AMZN Mktp US VI14T49Y3 | 04/16/2021 | $17.97 |
| | AMZN Mktp US K038I0LN3 | 04/25/2021 | $46.12 |
| | AMZN Mktp US FX4J54463 | 04/26/2021 | $7.23 |
| | | | **$214.75** |
| **MEGAN FALLON** | AMAZON.COM AH0MA0RQ3 AMZN | 04/01/2021 | $21.33 |
| | LOWES #03071 | 04/01/2021 | $127.95 |
| | AMZN Mktp US PF3PR3BL3 | 04/01/2021 | $90.43 |
| | | | **$239.71** |
| **MEGHAN BARKLEY** | TUFFY AUTO SERVICE CENTER | 04/27/2021 | $85.57 |
| | | | **$85.57** |
| **MELANIE HAMMACK** | SPECTRUM | 04/01/2021 | $294.94 |
| | GOOGLE GSUITE THINKSHO | 04/02/2021 | $6.42 |
| | AMAZON.COM G94X670I3 AMZN | 04/03/2021 | $64.19 |
| | AMZN Mktp US 9X4A76U93 | 04/03/2021 | $135.58 |
| | ATT BILL PAYMENT | 04/12/2021 | $64.20 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MELANIE HAMMACK** | DISCOUNT TROPHY & CO | 04/13/2021 | $58.81 |
| | AMZN Mktp US 6G0E66063 | 04/22/2021 | $39.45 |
| | AMERICAN CAMP ASSOCIATIO | 04/23/2021 | $150.00 |
| | AT&T BILL PAYMENT | 04/23/2021 | $450.49 |
| | PAYPAL PALMETTO PL PALME | 04/26/2021 | $199.00 |
| | THE ITEM | 04/26/2021 | $113.40 |
| | ATT BILL PAYMENT | 04/28/2021 | $277.78 |
| | DISCOUNT TROPHY & CO | 04/29/2021 | $60.38 |
| | | | **$1,914.64** |
| **MELANIE KIEVE** | PAPERTURN | 04/10/2021 | $15.00 |
| | | | **$15.00** |
| **MELISSA BALES** | USPS PO 4502170272 | 04/06/2021 | $216.50 |
| | EVENT LEADERSHIP SUMM | 04/16/2021 | $75.00 |
| | USPS PO 4536250273 | 04/23/2021 | $21.00 |
| | | | **$312.50** |
| **MELISSA FUENTES** | MCKENZIE SPORTS PRODUC | 03/31/2021 | $15.09 |
| | HOBBY-LOBBY #0058 | 03/30/2021 | $37.56 |
| | THE CORNER SHOPPE | 04/05/2021 | $617.00 |
| | CLEMSON AUTO PARTS | 04/09/2021 | $1,552.74 |
| | LOWES #03071 | 04/15/2021 | $25.86 |
| | | | **$2,248.25** |
| **MELISSA G WELBORN** | CCE REGISTRATION | 04/14/2021 | $500.00 |
| | | | **$500.00** |
| **MELISSA KING** | MARRIOTT SYRACUSE DOWN | 04/07/2021 | $6,851.73 |
| | AMERICAN AIR0017552518382 | 03/31/2021 | $138.39 |
| | AMERICAN AIR0017552518380 | 03/31/2021 | $138.39 |
| | AMERICAN AIR0017552518381 | 03/31/2021 | $138.39 |
| | AMERICAN AIR0017556261232 | 04/23/2021 | $212.70 |
| | AMERICAN AIR0017556261192 | 04/23/2021 | $430.80 |
| | AMERICAN AIR0017556261231 | 04/23/2021 | $609.40 |
| | SOUTHWES 5262376823569 | 04/23/2021 | $713.96 |
| | AMERICAN AIR0017556261191 | 04/23/2021 | $430.80 |
| | AMERICAN AIR0017556261236 | 04/23/2021 | $212.70 |
| | AMERICAN AIR0017556825333 | 04/26/2021 | $326.70 |
| | AMERICAN AIR0017556825353 | 04/27/2021 | $742.29 |
| | AMERICAN AIR0017556261139 | 04/22/2021 | $5.00 |
| | | | **$10,951.25** |
| **MELISSA STERNHAGEN** | NATIONAL COUNCIL OF CH | 04/08/2021 | $16.00 |
| | NATIONAL COUNCIL OF CH | 04/08/2021 | $16.00 |
| | ASEE CONFERENCES | 04/23/2021 | $149.00 |
| | | | **$181.00** |
| **MELODY C WILLEY** | MEDLINE INDUSTRIES INC | 03/29/2021 | $85.55 |
| | AMAZON.COM 8G8PW1K73 AMZN | 03/31/2021 | $22.91 |
| | ROBOZ SURGICAL INSTRUMENT | 03/31/2021 | $413.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MELODY C WILLEY | Wildlife Pharmaceutical | 04/02/2021 | $905.00 |
| | BTS PattersonVet | 04/02/2021 | $262.28 |
| | BTS PattersonVet | 04/02/2021 | $68.88 |
| | AMZN Mktp US KP0P65BS3 | 04/05/2021 | $9.56 |
| | CHARLES RIVER LAB | 04/06/2021 | $611.69 |
| | VETEQUIP INC | 04/05/2021 | $890.00 |
| | CHARLES RIVER LAB | 04/06/2021 | $295.72 |
| | CHARLES RIVER LAB | 04/06/2021 | $418.45 |
| | AMAZON.COM HE7QN4XJ3 AMZN | 04/07/2021 | $42.70 |
| | ALLENTOWN LLC | 04/10/2021 | $196.40 |
| | GIH GLOBALINDUSTRIALEQ | 04/09/2021 | $241.92 |
| | LOWES #03071 | 04/09/2021 | $75.31 |
| | CHARLES RIVER LAB | 04/13/2021 | $418.45 |
| | CHARLES RIVER LAB | 04/13/2021 | $207.17 |
| | CHARLES RIVER LAB | 04/13/2021 | $335.63 |
| | BTS PattersonVet | 04/13/2021 | $195.99 |
| | Jockey International, Inc | 04/14/2021 | $109.15 |
| | BTS PattersonVet | 04/14/2021 | $10.72 |
| | CHARLES RIVER LAB | 04/15/2021 | $392.30 |
| | MEDLINE INDUSTRIES INC | 04/15/2021 | $70.16 |
| | CHARLES RIVER LAB | 04/19/2021 | $418.45 |
| | FINE SCIENCE TOOLS (USA) | 04/19/2021 | $292.00 |
| | INT QuickBooks Online | 04/22/2021 | $74.90 |
| | BTS PattersonVet | 04/22/2021 | $13.90 |
| | LAB ANIMAL SUPPLIES, INC | 04/22/2021 | $412.56 |
| | LAB ANIMAL SUPPLIES, INC | 04/23/2021 | $112.29 |
| | CHARLES RIVER LAB | 04/26/2021 | $418.45 |
| | CHARLES RIVER LAB | 04/26/2021 | $227.99 |
| | BTS PattersonVet | 04/28/2021 | $55.50 |
| | | | **$8,304.98** |
| MELODY LAND | IN RALPH'S TROPHY SHOP | 04/22/2021 | $469.09 |
| | HOBBY-LOBBY #793 | 04/22/2021 | $28.52 |
| | | | **$497.61** |
| MEREDITH T. MORRIS | IN ETON BIOSCIENCE, INC. | 04/13/2021 | $72.00 |
| | | | **$72.00** |
| MICHAEL A ATKINS | AMZN Mktp US 7O6S95EF3 | 04/01/2021 | $165.89 |
| | AMZN Mktp US 8G6JR8P63 | 04/04/2021 | $24.55 |
| | UPS 00000055Y006141 | 04/05/2021 | $33.50 |
| | ANKOM TECHNOLOGY CO | 04/07/2021 | $220.89 |
| | UPS 00000057RW02141 | 04/09/2021 | $4.97 |
| | UPS 00000055Y006151 | 04/12/2021 | $19.20 |
| | EA CONSUMABLES LLC | 04/13/2021 | $117.50 |
| | UPS 00000055Y006161 | 04/19/2021 | $34.20 |
| | UPS 00000055Y006171 | 04/26/2021 | $17.46 |
| | EA CONSUMABLES LLC | 04/28/2021 | $38.13 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL A ATKINS | RMS-CLEMSON | 04/29/2021 | $133.75 |
| | | | **$810.04** |
| MICHAEL CATERINO | BIOQUIP PRODUCTS INC | 04/02/2021 | $4,336.27 |
| | SARSTEDT | 04/23/2021 | $581.55 |
| | | | **$4,917.82** |
| MICHAEL CHILDRESS | AMZN Mktp US SR8JD1HP3 | 03/31/2021 | $147.84 |
| | AMZN Mktp US S281822V3 | 04/01/2021 | $480.46 |
| | SI NAT MUS NAT HIST | 04/02/2021 | $3,004.69 |
| | AMZN Mktp US MM8MH0ST3 | 04/11/2021 | $85.60 |
| | B&H PHOTO 800-606-6969 | 04/10/2021 | $915.92 |
| | PAYPAL SEASONSPOOL | 04/10/2021 | $207.55 |
| | PAYPAL ONESTOP | 04/10/2021 | $142.68 |
| | PAYPAL ONESTOP | 04/14/2021 | $142.68 |
| | INTEGRATED DNA TECH | 04/24/2021 | $194.74 |
| | INTEGRATED DNA TECH | 04/26/2021 | $776.18 |
| | LAKE JOCASSEE DIVE SHOP | 04/28/2021 | $10.00 |
| | | | **$6,108.34** |
| MICHAEL D DIX | CARSON'S NUT-BOLT AND TO | 04/07/2021 | $149.00 |
| | 0184 ALL-PHASE | 04/06/2021 | $220.05 |
| | 0184 ALL-PHASE | 04/13/2021 | $1,978.84 |
| | WHITE JONES ACE | 04/14/2021 | $69.12 |
| | 0184 ALL-PHASE | 04/14/2021 | $264.50 |
| | 0184 ALL-PHASE | 04/20/2021 | $1,843.76 |
| | 0184 ALL-PHASE | 04/19/2021 | $274.20 |
| | 0184 ALL-PHASE | 04/21/2021 | $1,356.35 |
| | UNITED REFRIG INC 493 | 04/26/2021 | $14.00 |
| | LOWES #00728 | 04/26/2021 | $29.43 |
| | WHITE JONES ACE | 04/26/2021 | $145.98 |
| | 0184 ALL-PHASE | 04/26/2021 | $1,656.78 |
| | | | **$8,002.01** |
| MICHAEL D LEE | DISH NETWORK-ONE TIME | 03/31/2021 | $513.22 |
| | UNIFOUR FIRE & SAFETY | 04/05/2021 | $496.21 |
| | AT&T PAYMENT | 04/06/2021 | $185.56 |
| | | | **$1,194.99** |
| MICHAEL D WEYMAN | AMZN Mktp US Z92B16HP3 | 03/30/2021 | $86.64 |
| | MANPOWER | 04/01/2021 | $467.04 |
| | MANPOWER | 04/01/2021 | $827.22 |
| | GRAMMARLY CO2JMP4BJ | 04/05/2021 | $139.95 |
| | ATT CONS PHONE PMT | 04/06/2021 | $49.01 |
| | AMZN Mktp US W34JK1JM3 | 04/06/2021 | $148.20 |
| | ATT CONS PHONE PMT | 04/06/2021 | $65.95 |
| | GRIFF S FARM AND HOME CEN | 04/06/2021 | $32.05 |
| | AMZN Mktp US B73RV7TM3 | 04/07/2021 | $99.30 |
| | MANPOWER | 04/08/2021 | $408.66 |
| | MANPOWER | 04/08/2021 | $827.22 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL D WEYMAN | XPRESS LUBE OF CLEMSON | 04/12/2021 | $41.25 |
| | PENDLETON TIRE COMPANY | 04/14/2021 | $826.54 |
| | LAWMENS DISTRIBUTION LLC | 04/15/2021 | $724.74 |
| | FORT HILL NATURAL GAS AUT | 04/15/2021 | $73.03 |
| | VZWRLSS APOCC VISB | 04/17/2021 | $2,457.12 |
| | AMZN Mktp US ZI0GL86H3 | 04/16/2021 | $37.40 |
| | MANPOWER | 04/15/2021 | $827.22 |
| | MANPOWER | 04/15/2021 | $340.55 |
| | MANPOWER | 04/22/2021 | $717.74 |
| | MANPOWER | 04/22/2021 | $486.50 |
| | AMZN Mktp US KY8TH8VX3 | 04/25/2021 | $64.18 |
| | MANPOWER | 04/29/2021 | $827.22 |
| | MANPOWER | 04/29/2021 | $55.60 |
| | MANPOWER | 04/29/2021 | $486.50 |
| | | | **$11,116.83** |
| MICHAEL D. SCHULENBURG | STAMPS.COM | 04/02/2021 | $19.25 |
| | THE UPS STORE 3497 | 04/13/2021 | $18.31 |
| | THE UPS STORE 3497 | 04/14/2021 | $14.57 |
| | THE UPS STORE 3497 | 04/16/2021 | $22.26 |
| | USPS STAMPS ENDICIA | 04/20/2021 | $50.00 |
| | USPS STAMPS ENDICIA | 04/20/2021 | $25.00 |
| | TRI-COUNTY ACE | 04/22/2021 | $17.72 |
| | AMZN Mktp US R60AT0RV3 | 04/22/2021 | $852.78 |
| | USPS STAMPS ENDICIA | 04/23/2021 | $50.00 |
| | USPS STAMPS ENDICIA | 04/26/2021 | $100.00 |
| | | | **$1,169.89** |
| MICHAEL E MOORE | TRI-COUNTY ACE | 04/05/2021 | $56.01 |
| | TIGER EXPRESS WASH - CLEM | 04/09/2021 | $60.00 |
| | PHARMCO | 04/12/2021 | $1,857.00 |
| | CU COMPUTER STORE HSC | 04/16/2021 | $64.15 |
| | READYREFRESH BY NESTLE | 04/22/2021 | $257.90 |
| | BETTER OFFICE SUPPLY SOLU | 04/23/2021 | $321.00 |
| | AMZN Mktp US 5J2FE0N83 | 04/27/2021 | $112.28 |
| | | | **$2,728.34** |
| MICHAEL E SMITH | CU SCBG/BCGM | 04/13/2021 | $368.00 |
| | AIA PRODUCTS / DUES | 04/16/2021 | $34.99 |
| | AIA PRODUCTS / DUES | 04/16/2021 | $34.99 |
| | AIA PRODUCTS / DUES | 04/16/2021 | $34.99 |
| | REVENUE & FISCAL AFFAIRS | 04/21/2021 | $1,215.00 |
| | | | **$1,687.97** |
| MICHAEL G RUSSELL | USPS PO 4514850240 | 03/31/2021 | $15.90 |
| | USPS PO 4514850240 | 04/23/2021 | $7.95 |
| | | | **$23.85** |
| MICHAEL JOE BATSON | AFPA FITNESS | 04/29/2021 | $85.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$85.00** |
| **MICHAEL JONES** | CAROLINA AGRI-POWER LLC | 04/01/2021 | $110.98 |
| | SCHOFIELD HARDWARE | 04/07/2021 | $21.56 |
| | CAROLINA AGRI-POWER LLC | 04/06/2021 | $143.42 |
| | CAROLINA AGRI-POWER LLC | 04/13/2021 | $259.80 |
| | BELLINGER PARTS 0006120 | 04/21/2021 | $91.83 |
| | BELLINGER PARTS 0006120 | 04/23/2021 | $326.13 |
| | CAROLINA AGRI-POWER LLC | 04/22/2021 | $263.01 |
| | | | **$1,216.73** |
| **MICHAEL KLINE** | CARLOS COMPLETE CAR CARE | 03/31/2021 | $47.65 |
| | TURNER DESIGNS INC | 04/01/2021 | $125.89 |
| | HOMEDEPOT.COM | 04/02/2021 | $12.68 |
| | AMERESCO SOLAR LLC | 04/08/2021 | $1,005.69 |
| | AMS INC | 04/08/2021 | $146.99 |
| | REI.COM | 04/12/2021 | $14.07 |
| | CAMPBELL SCIENTIFIC INC | 04/15/2021 | $27.37 |
| | MASON TIRE AND AUTO SERVI | 04/22/2021 | $164.76 |
| | | | **$1,545.10** |
| **MICHAEL L MEARS** | UNIV CINTI CONF ONLINE | 04/14/2021 | $349.00 |
| | AAAS SCIENCE MAGAZINE | 04/15/2021 | $79.00 |
| | PVC FITTINGS ONLINE | 04/16/2021 | $48.18 |
| | MCMASTER-CARR | 04/23/2021 | $18.27 |
| | | | **$494.45** |
| **MICHAEL NEBESKY** | B2B Prime RG5516Q63 | 04/02/2021 | $1,871.43 |
| | FRESHWORKS INC | 04/02/2021 | $1,348.20 |
| | AMZN Mktp US SP0RA9JJ3 | 04/04/2021 | $37.20 |
| | SHOPIFY 105792643 | 04/07/2021 | $84.53 |
| | FASTENAL COMPANY 01SCSEN | 04/20/2021 | $308.14 |
| | | | **$3,649.50** |
| **MICHAEL PARRISH** | DOLLAR TREE | 04/10/2021 | $8.56 |
| | WM SUPERCENTER #3222 | 04/10/2021 | $17.40 |
| | WALMART.COM AA | 04/15/2021 | $61.57 |
| | STAPLES 00111807 | 04/22/2021 | $13.77 |
| | SAMS CLUB #6463 | 04/23/2021 | $86.42 |
| | WM SUPERCENTER #4445 | 04/27/2021 | $21.96 |
| | WAL-MART #1123 | 04/27/2021 | $39.47 |
| | WAL-MART #1123 | 04/27/2021 | $62.90 |
| | WAL-MART #4445 | 04/27/2021 | $31.25 |
| | STAPLES 00111807 | 04/27/2021 | $55.42 |
| | | | **$398.72** |
| **MICHAEL PLUMBLEE** | LOWES #00639 | 04/03/2021 | $74.50 |
| | LINDSAY SALES & SERVICE | 04/15/2021 | $550.80 |
| | IN AIS,LLC | 04/29/2021 | $343.60 |
| | | | **$968.90** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL S. MCMANUS | AGRICULTURAL CONFERE OSU | 03/29/2021 | $50.00 |
| | 4H AGENTS | 03/31/2021 | $100.00 |
| | KONICA MINOLTA USA | 04/02/2021 | $9.19 |
| | M&M PRINTING&GRAPHICS | 04/12/2021 | $338.58 |
| | UPS 1Z55Y0180332370655 | 04/17/2021 | $9.53 |
| | UPS 1Z55Y0180317019475 | 04/17/2021 | $9.53 |
| | UPS 1Z55Y0180317649464 | 04/17/2021 | $5.66 |
| | UPS 1Z55Y0180326801825 | 04/17/2021 | $8.86 |
| | UPS 1Z55Y0180313345441 | 04/17/2021 | $9.53 |
| | UPS 1Z55Y0180320102261 | 04/17/2021 | $9.53 |
| | UPS 1Z55Y0180312289424 | 04/17/2021 | $9.53 |
| | UPS 1Z55Y0180319611437 | 04/17/2021 | $8.86 |
| | UPS 1Z55Y0180328820435 | 04/17/2021 | $5.66 |
| | SPIRIT COMMUNICATIONS EB | 04/20/2021 | $3.03 |
| | UPS 00000055Y056141 | 04/27/2021 | $4.12 |
| | | | **$581.61** |
| MICHAEL SEHORN | IN ETON BIOSCIENCE, INC. | 03/31/2021 | $40.00 |
| | PERKINELMER SEHORN-03/30 | 04/01/2021 | $380.97 |
| | INTEGRATED DNA TECH | 04/03/2021 | $95.90 |
| | FEDEX 406193251 | 04/08/2021 | $29.81 |
| | IN ETON BIOSCIENCE, INC. | 04/13/2021 | $40.00 |
| | INTEGRATED DNA TECH | 04/16/2021 | $143.41 |
| | INTEGRATED DNA TECH | 04/29/2021 | $36.86 |
| | | | **$766.95** |
| MICHAEL STEPHENS | QUALITY AUTOMOTIVE SERVIC | 04/08/2021 | $307.42 |
| | | | **$307.42** |
| MICHAEL T EVETT | NAPA AUTO PARTS 0000412 | 04/07/2021 | $150.39 |
| | | | **$150.39** |
| MICHAEL TUCKER | USPS PO 4583000593 | 04/20/2021 | $13.00 |
| | | | **$13.00** |
| MICHAEL V EDWARDS | USPS STAMPS ENDICIA | 03/31/2021 | $475.00 |
| | STAMPS.COM | 04/15/2021 | $19.43 |
| | BEST BUY 00015156 | 04/15/2021 | $48.58 |
| | AMZN Mktp US WU9WU9QK3 | 04/18/2021 | $62.63 |
| | AMZN Mktp US 2Z5JQ8O43 | 04/17/2021 | $334.55 |
| | OFFICE DEPOT #2127 | 04/19/2021 | $14.03 |
| | AMZN Mktp US W79HO31Q3 | 04/22/2021 | $2,228.61 |
| | AMZN Mktp US I87KH1GF3 | 04/23/2021 | $1,193.35 |
| | Amazon.com IJ3RD5XR3 | 04/24/2021 | $128.52 |
| | STAPLES DIRECT | 04/27/2021 | $244.81 |
| | LOWES #02356 | 04/29/2021 | $7.11 |
| | | | **$4,756.62** |
| MICHAEL W MARSHALL | VZWRLSS APOCC VISE | 04/11/2021 | $140.33 |
| | AMZN Mktp US SI6J91S93 | 04/22/2021 | $252.54 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL W MARSHALL | ALSCO INDUSTRIAL PRODUCT | 04/22/2021 | $22.00 |
| | LOWES #00639 | 04/23/2021 | $128.63 |
| | GRAINGER | 04/23/2021 | $38.75 |
| | PAYPAL SRPLIMITED | 04/27/2021 | $1,198.00 |
| | | | **$1,780.25** |
| MICHAEL W MASTERS | LOWES #03071 | 04/02/2021 | $296.71 |
| | LOWES #03071 | 04/06/2021 | $10.87 |
| | WAL-MART #3222 | 04/14/2021 | $40.51 |
| | MEREDITH BATTERY | 04/23/2021 | $185.90 |
| | ADVANCE AUTO PARTS #5360 | 04/27/2021 | $62.54 |
| | WM SUPERCENTER #3222 | 04/29/2021 | $38.26 |
| | | | **$634.79** |
| MICHAEL WALKER | SAP PUBLICE SERVICES BIL | 04/05/2021 | $98.00 |
| | AMZN MKTP US 1I3SX1QB3 AM | 04/07/2021 | $13.90 |
| | AMZN Mktp US AS9L08WI3 | 04/07/2021 | $65.24 |
| | AMZN Mktp US 843LR6423 | 04/07/2021 | $27.82 |
| | HOGENTOGLER & CO INC | 04/08/2021 | $235.32 |
| | AMZN Mktp US KS8EA8UJ3 | 04/14/2021 | $97.35 |
| | The American Ceramic Soci | 04/13/2021 | $120.00 |
| | AMZN Mktp US UY8Q63YE3 | 04/18/2021 | $102.66 |
| | MCMASTER-CARR | 04/16/2021 | $189.53 |
| | | | **$949.82** |
| MICHELLE M ALTMAN | STAPLES DIRECT | 04/07/2021 | $26.44 |
| | BRUNSON SUPPLY AND ACE | 04/09/2021 | $93.96 |
| | BRUNSON SUPPLY AND ACE | 04/13/2021 | $21.58 |
| | NATIONAL RURAL HEALTH | 04/14/2021 | $75.00 |
| | BRUNSON SUPPLY AND ACE | 04/20/2021 | $26.95 |
| | | | **$243.93** |
| MICHELLE PARISI | AMZN Mktp US E99H91V53 | 04/01/2021 | $26.20 |
| | Amazon.com QW7443ZA3 | 04/11/2021 | $350.94 |
| | | | **$377.14** |
| MIGUEL F LARSEN | Dropbox 2HQFHB59JVHJ | 03/31/2021 | $128.27 |
| | MEDIAFOUR OWC | 04/10/2021 | $53.49 |
| | DX ENGINEERING 8000 | 04/19/2021 | $1,230.18 |
| | SP MFJ ENTERPRISES I | 04/19/2021 | $934.70 |
| | APPLE.COM/BILL | 04/21/2021 | $3.99 |
| | MPD DIGITAL | 04/27/2021 | $1,027.20 |
| | FINDTAPE COM LLC | 04/27/2021 | $52.91 |
| | AMZN Mktp US 9R0300AK3 | 04/28/2021 | $29.95 |
| | AMZN Mktp US V41H25GN3 | 04/29/2021 | $44.88 |
| | | | **$3,505.57** |
| MIKE NOONAN | SQ 313 CAFE | 04/06/2021 | $518.40 |
| | SQ 313 CAFE | 04/06/2021 | $547.56 |
| | SQ 313 CAFE | 04/06/2021 | $486.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MIKE NOONAN | SQ 313 CAFE | 04/06/2021 | $533.52 |
| | SQ 313 CAFE | 04/06/2021 | $349.92 |
| | JIMMY JOHNS - 1749 | 04/08/2021 | $294.91 |
| | JIMMY JOHNS - 1749 | 04/10/2021 | $294.91 |
| | JERSEY MIKES 10002 | 04/09/2021 | $294.89 |
| | OLD SPAGHETTI FCTRY 17 | 04/09/2021 | $555.00 |
| | SQ 313 CAFE | 04/11/2021 | $529.20 |
| | SQ 313 CAFE | 04/28/2021 | $533.52 |
| | SQ 313 CAFE | 04/28/2021 | $518.40 |
| | | | **$5,456.23** |
| MIKE WILSON | MIDWEST SPORTS | 03/31/2021 | $490.06 |
| | LIZARD SKINS | 03/31/2021 | $372.00 |
| | WSG WILSON SPTG GDS | 04/02/2021 | $1,742.00 |
| | ACADEMY SPORTS + OUTDOOR | 04/08/2021 | $240.59 |
| | Amazon.com P30CA0ZO3 | 04/08/2021 | $120.90 |
| | BABOLATUNI-QUIVRSINC | 04/08/2021 | $899.82 |
| | MF ATHLETIC & PERFORM BE | 04/13/2021 | $299.98 |
| | TAG UP | 04/14/2021 | $724.23 |
| | YONEX USA | 04/15/2021 | $385.51 |
| | SORINEX EXERCISE EQUIPME | 04/21/2021 | $957.05 |
| | WSG WILSON SPTG GDS | 04/21/2021 | $304.61 |
| | WSG WILSON SPTG GDS | 04/21/2021 | $500.45 |
| | ATHLETICEQU | 04/22/2021 | $105.00 |
| | PAYPAL RESHOEVN8R | 04/22/2021 | $109.00 |
| | YONEX USA | 04/22/2021 | $48.88 |
| | EB 2021 AEMA CONVENTI | 04/22/2021 | $50.00 |
| | SOLINCO LLC | 04/23/2021 | $658.99 |
| | RUNNING WAREHOUSE | 04/27/2021 | $181.72 |
| | | | **$8,190.79** |
| MILDRED DAVENPORT | VZWRLSS APOCC VISE | 04/02/2021 | $73.04 |
| | BITEABLE LLC | 04/02/2021 | $276.00 |
| | CAMPAIGNMONITOR | 04/23/2021 | $95.23 |
| | CARAHSOFT TECHNOLOGY CORP | 04/28/2021 | $102.92 |
| | CARAHSOFT TECHNOLOGY CORP | 04/28/2021 | $169.34 |
| | | | **$716.53** |
| MING YANG | AMZN MKTP US ZJ1RE0A43 AM | 04/07/2021 | $45.78 |
| | IN CHEROKEE INSTRUMENTS, | 04/12/2021 | $850.00 |
| | QUARTZ SCIENTIFIC, INC. | 04/19/2021 | $295.37 |
| | | | **$1,191.15** |
| MIRACLE LEWIS | CONWAY FEED & GARDEN | 04/07/2021 | $39.92 |
| | CONWAY FEED & GARDEN | 04/08/2021 | $11.29 |
| | ALDI 66061 | 04/20/2021 | $56.62 |
| | | | **$107.83** |
| MIRIAM KONKEL | ASHG DUES | 04/25/2021 | $184.50 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$184.50** |
| **MISSY CAPPELEN** | Amazon.com 6O3DN9IL3 | 04/16/2021 | $25.42 |
| | INT QuickBooks Online | 04/25/2021 | $74.90 |
| | | | **$100.32** |
| **MISSY RYAN PENLAND** | UPS 000000704571141 | 04/05/2021 | $9.55 |
| | | | **$9.55** |
| **MISTY SHEALY** | STAPLES 00111807 | 03/30/2021 | $70.25 |
| | NORTH CREEK NURSERIES | 03/31/2021 | $400.26 |
| | SUPERIOR TREES INC | 04/02/2021 | $400.00 |
| | SUPERIOR TREES INC | 04/02/2021 | $2,344.80 |
| | BWI COMPANIES, INC. | 04/02/2021 | $1,430.70 |
| | HOFFMAN NURSERY INC | 04/01/2021 | $83.68 |
| | SPRING MEADOW NURSERY INC | 04/07/2021 | $298.68 |
| | NORTH CREEK NURSERIES | 04/07/2021 | $200.87 |
| | Mobley Plant Farm Inc | 04/12/2021 | $832.82 |
| | SQ LOUDERBRANCH FARMS | 04/13/2021 | $524.60 |
| | | | **$6,586.66** |
| **MOLLY E JONES** | TRACTOR SUPPLY # 1349 | 04/08/2021 | $215.00 |
| | AMZN MKTP US 5N4Q16473 AM | 04/26/2021 | $98.01 |
| | | | **$313.01** |
| **MORGAN TEAM** | Amazon.com 9P2NR1JP3 | 04/01/2021 | $267.49 |
| | BUZZSUMO.COM PRO | 04/01/2021 | $69.30 |
| | SENECA STORAGE | 04/01/2021 | $68.00 |
| | AMAZON.COM XQ3RG80T3 AMZN | 04/05/2021 | $21.35 |
| | REV.COM | 04/08/2021 | $636.25 |
| | AUTOMATIC SYNC TECHNOLOG | 04/09/2021 | $297.50 |
| | WWW.APPOINTY.COM | 04/29/2021 | $959.88 |
| | | | **$2,319.77** |
| **MYLES SURRETT** | AMZN Mktp US YJ5RH86K3 | 03/31/2021 | $26.73 |
| | AMZN Mktp US C684W1FQ3 | 03/30/2021 | $17.11 |
| | AMZN Mktp US A10F90R73 | 04/01/2021 | $147.48 |
| | AMZN Mktp US DZ87W7VN3 | 04/01/2021 | $6.37 |
| | DBC BLICK ART MATERIAL | 04/02/2021 | $719.60 |
| | AMZN Mktp US 5D4U06GW3 | 04/01/2021 | $42.03 |
| | AMZN Mktp US 5V8DK3SI3 | 04/04/2021 | $37.09 |
| | AMZN MKTP US MG97L6GU3 AM | 04/04/2021 | $87.67 |
| | WAL-MART #1123 | 04/12/2021 | $28.65 |
| | HEAD LEE NURSERY | 04/12/2021 | $266.92 |
| | AMZN Mktp US H08D03433 | 04/12/2021 | $125.13 |
| | WAL-MART #3222 | 04/15/2021 | $11.28 |
| | AMZN Mktp US E05YW2UT3 | 04/17/2021 | $173.10 |
| | | | **$1,689.16** |
| **N MICHAEL JACKSON** | ABM INDUSTRIES INC | 03/31/2021 | $242.67 |
| | LOWES #03071 | 04/05/2021 | $190.35 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| N MICHAEL JACKSON | ASSOC SCHOOLS OF CONST | 04/12/2021 | $600.00 |
| | ECO WASTE SERVICES | 04/21/2021 | $242.03 |
| | SDC BLUE RIDGE ELECTRIC C | 04/20/2021 | $213.82 |
| | GetFPV LLC | 04/23/2021 | $1,232.44 |
| | IN HIGHLANDS PUBLICATION | 04/28/2021 | $150.00 |
| | | | **$2,871.31** |
| NANCY BELANGER | RMS-CLEMSON | 04/29/2021 | $66.88 |
| | RMS-CLEMSON | 04/29/2021 | $124.65 |
| | | | **$191.53** |
| NAREN VYAVAHARE | DELTA AIR 0062448310219 | 04/09/2021 | $270.40 |
| | CHEMETRICS.COM | 04/22/2021 | $711.00 |
| | | | **$981.40** |
| NATE NEWSOME | AMAZON.COM QA6LF0FL3 AMZN | 04/27/2021 | $319.93 |
| | | | **$319.93** |
| NATHAN LONG | AMZN Mktp US 7C0S11V53 | 04/01/2021 | $90.52 |
| | FEDEX 773279596405 | 04/02/2021 | $35.15 |
| | DUO COM | 04/01/2021 | $2,400.00 |
| | eBay O 11-06867-06448 | 04/07/2021 | $338.32 |
| | PAYPAL MANNAERFAYA EBAY | 04/07/2021 | $90.95 |
| | ZAPIER.COM/CHARGE | 04/09/2021 | $24.99 |
| | B&H PHOTO 800-606-6969 | 04/13/2021 | $33.14 |
| | WOWZA MEDIA SYSTEMS LLC | 04/18/2021 | $95.00 |
| | HP HP.COM STORE | 04/19/2021 | $263.09 |
| | eBay O 21-06934-59644 | 04/20/2021 | $320.99 |
| | SOCIAL INTENTS, LLC. | 04/21/2021 | $65.00 |
| | AMZN Mktp US UP2066NA3 | 04/25/2021 | $41.26 |
| | SLAASK.COM | 04/24/2021 | $29.00 |
| | Reverb.com | 04/23/2021 | $192.55 |
| | DUO COM | 04/28/2021 | $2,400.00 |
| | | | **$6,419.96** |
| NATHAN M. LONG | CELLSIGNAL.COM | 04/27/2021 | $320.00 |
| | | | **$320.00** |
| NATHAN SMITH | AMERICAN PEANUT COUNCIL | 04/08/2021 | $195.00 |
| | ZOOM.US 888-799-9666 | 04/13/2021 | $161.89 |
| | EIG CONSTANTCONTACT.COM | 04/25/2021 | $24.29 |
| | | | **$381.18** |
| NEIL ADAM SMITH | AMZN Mktp US OI8V37793 | 04/06/2021 | $64.56 |
| | AMZN Mktp US TA41456A3 | 04/15/2021 | $247.50 |
| | AMZN Mktp US IJ3KC06E3 | 04/16/2021 | $96.16 |
| | AMAZON.COM PO1U31YE3 AMZN | 04/27/2021 | $53.04 |
| | | | **$461.26** |
| NICHOLAS BROOKINS | AMZN Mktp US ZP64P0S83 | 04/04/2021 | $182.94 |
| | AMAZON.COM L89RO5TE3 AMZN | 04/05/2021 | $149.78 |
| | SUBURBAN PROPANE | 04/08/2021 | $1,831.36 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| NICHOLAS BROOKINS | AMZN Mktp US R643H4I23 | 04/09/2021 | $72.75 |
| | IN WATER ENGINEERING COR | 04/19/2021 | $238.37 |
| | AMZN Mktp US DH75B7VH3 | 04/20/2021 | $75.32 |
| | AMAZON.COM E25FH51U3 AMZN | 04/24/2021 | $192.74 |
| | | | **$2,743.26** |
| NICK STANCIL | AMZN Mktp US PE0UQ5IX3 | 03/31/2021 | $74.89 |
| | CHICK-FIL-A #00830 | 03/31/2021 | $291.60 |
| | AMZN Mktp US XW5P32BY3 | 04/01/2021 | $204.10 |
| | 669POWERSPORTS LLC | 04/02/2021 | $776.87 |
| | AIRBNB HMQXW54HBP | 04/06/2021 | $810.08 |
| | AMZN Mktp US ZH6PQ5YF3 | 04/07/2021 | $58.49 |
| | ROCKWESTCOMPOSITES | 04/09/2021 | $1,201.57 |
| | TRI STAR | 04/09/2021 | $22.28 |
| | AUTOSPORT BEARINGS & C | 04/12/2021 | $727.12 |
| | BESTBUYCOM806446724734 | 04/13/2021 | $962.99 |
| | WAL-MART #4445 | 04/13/2021 | $13.19 |
| | HOOSIER TIRE MIDWEST | 04/15/2021 | $2,325.42 |
| | AIRBNB HMHC9TNKS8 | 04/16/2021 | $871.71 |
| | LACOUNTYCHOPRODS | 04/27/2021 | $200.94 |
| | TIGER TOWN GRAPHICS | 04/28/2021 | $1,340.23 |
| | | | **$9,881.48** |
| NICOLE CORREA | ANDYS CAR WASH | 04/15/2021 | $10.00 |
| | | | **$10.00** |
| NORMAN A MCGEE | TRI-COUNTY ACE | 04/10/2021 | $23.54 |
| | IN RALPH'S TROPHY SHOP | 04/29/2021 | $32.10 |
| | | | **$55.64** |
| OMAR ARREDONDO | PETCO 2548 63525489 | 04/21/2021 | $199.25 |
| | | | **$199.25** |
| PAIGE ZOLTEWICZ | UNITY | 04/11/2021 | $35.00 |
| | FORT HILL NATURAL GAS AUT | 04/12/2021 | $1,567.95 |
| | FORT HILL NATURAL GAS AUT | 04/12/2021 | $2,500.00 |
| | FORT HILL NATURAL GAS AUT | 04/12/2021 | $1,688.03 |
| | FORT HILL NATURAL GAS AUT | 04/12/2021 | $2,500.00 |
| | FORT HILL NATURAL GAS AUT | 04/12/2021 | $2,391.46 |
| | FORT HILL NATURAL GAS AUT | 04/12/2021 | $652.76 |
| | FORT HILL NATURAL GAS AUT | 04/12/2021 | $157.89 |
| | FORT HILL NATURAL GAS AUT | 04/12/2021 | $2,187.87 |
| | FORT HILL NATURAL GAS AUT | 04/12/2021 | $2,500.00 |
| | FORT HILL NATURAL GAS AUT | 04/12/2021 | $1,251.38 |
| | FORT HILL NATURAL GAS AUT | 04/12/2021 | $1,349.36 |
| | SDC BLUE RIDGE ELECTRIC C | 04/15/2021 | $137.60 |
| | AMZN Mktp US 9E0RL89L3 | 04/17/2021 | $8.55 |
| | AMAZON.COM K44BW8BG3 AMZN | 04/24/2021 | $139.09 |
| | WWW.WEVIDEO.COM/CHARGE | 04/26/2021 | $443.88 |
| | FORT HILL NATURAL GAS AUT | 04/28/2021 | $2,500.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PAIGE ZOLTEWICZ | FORT HILL NATURAL GAS AUT | 04/28/2021 | $2,500.00 |
| | AMZN Mktp US 2H5U23QX3 | 04/29/2021 | $69.54 |
| | AMZN Mktp US CN7EA4ZG3 | 04/29/2021 | $449.39 |
| | AMZN Mktp US 8B20V7W93 | 04/29/2021 | $449.39 |
| | | | **$25,479.14** |
| PAMELA B. ARDERN | WM SUPERCENTER #3222 | 04/06/2021 | $4.19 |
| | MAILCHIMP MISC | 04/14/2021 | $14.43 |
| | SP NASCOHEALTHCARE | 04/20/2021 | $245.92 |
| | SIGNATURES COMPANY | 04/27/2021 | $48.73 |
| | VERIZONWRLSS RTCCR VB | 04/28/2021 | $128.83 |
| | | | **$442.10** |
| PARIS S MEBANE | THE HOME DEPOT #8580 | 04/01/2021 | $2.82 |
| | OFFICE DEPOT #336 | 04/20/2021 | $373.99 |
| | | | **$376.81** |
| PATRICIA ANN WHITENER | NATURE- WATCH | 03/30/2021 | $120.91 |
| | AMZN Mktp US QT0560M33 | 03/31/2021 | $83.89 |
| | EB 2021 4-H SMALL GAR | 04/02/2021 | $24.00 |
| | WAL-MART #3222 | 04/02/2021 | $29.36 |
| | DMI DELL SALES & SERVIC | 04/07/2021 | $155.14 |
| | FACEBK K3DUGZJP82 | 04/08/2021 | $10.00 |
| | WAL-MART #3222 | 04/07/2021 | $40.01 |
| | WM SUPERCENTER #3222 | 04/08/2021 | $20.24 |
| | SP SHOP 4-H | 04/15/2021 | $180.62 |
| | Amazon.com RH33E5LJ3 | 04/18/2021 | $42.79 |
| | AMZN Mktp US KV0C41JT3 | 04/18/2021 | $10.69 |
| | USPS PO 4502000621 | 04/16/2021 | $8.55 |
| | PETCO COM 00069880 | 04/23/2021 | $211.98 |
| | AMERICAN LOCK & KEY | 04/28/2021 | $15.00 |
| | | | **$953.18** |
| PATRICIA GUERRA MARCONDES | IDI LLC | 04/08/2021 | $18.00 |
| | | | **$18.00** |
| PATRICK HIESL | FORESTRY SUPPLIERS INC | 04/01/2021 | $959.55 |
| | FOOD LION #2209 | 04/05/2021 | $23.30 |
| | WAVELAND PRESS, INC | 04/07/2021 | $4,025.55 |
| | FORESTRY SUPPLIERS INC | 04/07/2021 | $2,187.31 |
| | AMZN Mktp US CB5651M53 | 04/12/2021 | $110.21 |
| | FORESTRY SUPPLIERS INC | 04/13/2021 | $2,375.07 |
| | AMZN Mktp US SR4E735J3 | 04/14/2021 | $9.42 |
| | FORESTRY SUPPLIERS INC | 04/16/2021 | $1,888.45 |
| | SC FORESTRY BOARD | 04/21/2021 | $130.00 |
| | | | **$11,708.86** |
| PATRICK RAYMARK | AMZN Mktp US BH12O7KO3 | 03/31/2021 | $373.90 |
| | AMZN Mktp US BK6Y94KG3 | 03/31/2021 | $26.54 |
| | SOCIETY FOR I-O PSYCHOLO | 04/02/2021 | $55.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PATRICK RAYMARK | Mechanical Turk | 04/02/2021 | $1,501.00 |
| | AMAZON.COM Q097N93T3 AMZN | 04/08/2021 | $21.38 |
| | ENCORE DATA PRODUCTS INC | 04/08/2021 | $572.25 |
| | SOCIETY FOR I-O PSYCHOLO | 04/13/2021 | $225.00 |
| | SALINAGLASS.COM | 04/15/2021 | $207.16 |
| | SP BOUNCEPAD US | 04/21/2021 | $885.00 |
| | CITY OF CLEMSON | 04/22/2021 | $50.00 |
| | AMZN Mktp US XU6SY6JF3 | 04/24/2021 | $844.23 |
| | Mechanical Turk | 04/26/2021 | $2,499.00 |
| | SQ APARTMENT MOVERS | 04/29/2021 | $2,324.50 |
| | | | **$9,584.96** |
| PATTI LARSEN | MARKERTEK VIDEO SUPPLY | 04/01/2021 | $1,651.81 |
| | B&H PHOTO 800-606-6969 | 04/20/2021 | $2,243.74 |
| | | | **$3,895.55** |
| PAUL DAWSON | SIGMA ALDRICH US | 04/01/2021 | $402.00 |
| | LIFEOME BIOLABS INC | 04/14/2021 | $2,771.00 |
| | IN CUSABIO TECHNOLOGY LL | 04/23/2021 | $1,239.00 |
| | | | **$4,412.00** |
| PAUL E GOLDSMITH | TRACTOR SUPPLY CO #1564 | 04/07/2021 | $81.73 |
| | WAYNE'S AUTOMOTIVE CENTE | 04/13/2021 | $1,277.99 |
| | AIKEN LIGHTING | 04/14/2021 | $298.08 |
| | THE HOME DEPOT #1117 | 04/13/2021 | $132.04 |
| | GOLDMANS TRUE VALUE | 04/14/2021 | $7.55 |
| | AMZN MKTP US GY6ID7CL3 AM | 04/20/2021 | $79.87 |
| | | | **$1,877.26** |
| PAUL S THOMPSON | STAPLES DIRECT | 04/03/2021 | $24.06 |
| | READYREFRESH BY NESTLE | 04/06/2021 | $10.65 |
| | LOWES #01776 | 04/08/2021 | $24.59 |
| | COMPORIUM-RHTC RP | 04/17/2021 | $58.36 |
| | HOMEDEPOT.COM | 04/17/2021 | $53.48 |
| | COMPORIUM-RHTC RP | 04/17/2021 | $204.98 |
| | STAMPS.COM | 04/21/2021 | $19.25 |
| | LOWES #01776 | 04/26/2021 | $42.03 |
| | CITY TRUE VALUE HARDWARE | 04/27/2021 | $5.89 |
| | | | **$443.29** |
| PAULA BEECHER | PAKMAIL US806 | 04/13/2021 | $1,759.60 |
| | DOLLARTREE | 04/19/2021 | $4.28 |
| | PAKMAIL US806 | 04/26/2021 | $1,759.60 |
| | NAADA | 04/26/2021 | $225.00 |
| | NAADA | 04/28/2021 | $225.00 |
| | | | **$3,973.48** |
| PETER M KNUDSEN | WWW.REDBUBBLE.COM | 03/31/2021 | $42.43 |
| | CLEMSON VARIETY & FRAME | 04/06/2021 | $104.79 |
| | | | **$147.22** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PETER VAN DEN HURK | MED VET INTERNATIONAL | 04/01/2021 | $21.94 |
| | PAYPAL CSETAC | 04/23/2021 | $10.00 |
| | PAYPAL CSETAC | 04/23/2021 | $10.00 |
| | TFS FISHER SCI ATL | 04/24/2021 | $83.03 |
| | | | **$124.97** |
| PHEBIAN DAVIS-CULLER | MICHAELS STORES 6001 | 04/16/2021 | $40.51 |
| | DOLLAR TREE | 04/18/2021 | $52.97 |
| | | | **$93.48** |
| PHILIP A ROLLINS | AMZN Mktp US DR5QF79Y3 | 04/03/2021 | $212.93 |
| | AMZN Mktp US T77U36OD3 | 04/03/2021 | $16.40 |
| | HELENA 35041 | 04/21/2021 | $116.63 |
| | | | **$345.96** |
| PHILIP M FRAVEL | LOWES #03071 | 03/30/2021 | $21.19 |
| | LOWES #01635 | 03/30/2021 | $23.09 |
| | STAPLES 00111807 | 03/30/2021 | $34.43 |
| | | | **$78.71** |
| PHILLIP BOYER | AMZN Mktp US IO79L0ID3 | 03/31/2021 | $134.19 |
| | IN DRUM CREATIVE, LLC | 04/01/2021 | $182.00 |
| | FSP MEDCHI THE MD STATE M | 04/07/2021 | $1,500.00 |
| | AMZN Mktp US RE2JR3WE3 | 04/06/2021 | $21.38 |
| | AMAZON.COM IF0MP7683 AMZN | 04/08/2021 | $165.88 |
| | SURVEILLANCE RESOURCES & | 04/10/2021 | $731.00 |
| | AMAZON.COM MF65I1H93 AMZN | 04/09/2021 | $58.84 |
| | IN RALPH'S TROPHY SHOP | 04/12/2021 | $32.05 |
| | PAYPAL MCE | 04/14/2021 | $474.00 |
| | TIGER TOWN GRAPHICS | 04/14/2021 | $1,251.90 |
| | ESTORE ONTHEHUB COM | 04/17/2021 | $105.94 |
| | CAMPUS COPY SHOP | 04/15/2021 | $207.83 |
| | PARTS PEOPLE COM INC | 04/19/2021 | $24.95 |
| | AMZN Mktp US 0G43W9F13 | 04/19/2021 | $96.09 |
| | LAERD.COM STATS | 04/19/2021 | $12.99 |
| | Amazon.com 759LP4183 | 04/20/2021 | $49.21 |
| | RMS-CLEMSON | 04/21/2021 | $24.61 |
| | AMZN Mktp US CY8DC6EH3 | 04/25/2021 | $558.44 |
| | AMAZON.COM 8K6KO1OP3 AMZN | 04/28/2021 | $53.49 |
| | IN RALPH'S TROPHY SHOP | 04/29/2021 | $1,532.67 |
| | | | **$7,217.46** |
| PIERLUIGI PISU | AMZN Mktp US 988MV3KL3 | 04/19/2021 | $58.16 |
| | PAYPAL SCAPUENIOTI EB | 04/21/2021 | $30.73 |
| | | | **$88.89** |
| PUSKAR KHANAL | MSU CAMPUS COMMERCE | 04/26/2021 | $35.00 |
| | MSU CAMPUS COMMERCE | 04/26/2021 | $50.00 |
| | | | **$85.00** |
| QILUN ZHU | ECS 098-941-553 | 04/16/2021 | $1,727.12 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,727.12** |
| **R GORDON HALFACRE** | READYREFRESH BY NESTLE | 04/06/2021 | $10.55 |
| | ABM INDUSTRIES INC | 04/29/2021 | $233.91 |
| | | | **$244.46** |
| **R. ANDREW HURLEY** | TOBII TECHNOLOGY | 04/23/2021 | $1,780.00 |
| | PAYPAL GOLDENMEANC | 04/28/2021 | $2,260.00 |
| | | | **$4,040.00** |
| **R. KENNETH MARCUS** | TRI-COUNTY ACE | 04/06/2021 | $43.11 |
| | AMERICAN AIR0012166597980 | 04/06/2021 | $502.39 |
| | AVIS.COM PREPAY | 04/07/2021 | $251.21 |
| | AMERICAN AIR0017553992984 | 04/08/2021 | $673.39 |
| | AMERICAN AIR0017553992983 | 04/08/2021 | $673.39 |
| | MDC VACUUM PRODUCTS LLC | 04/09/2021 | $152.94 |
| | HP HP.COM STORE | 04/19/2021 | $163.40 |
| | EXPEDIA 72088104492412 | 04/22/2021 | $557.68 |
| | GALEN LABORATORY SUPPLIES | 04/26/2021 | $1,151.89 |
| | THE UPS STORE 3497 | 04/26/2021 | $82.72 |
| | | | **$4,252.12** |
| **R. KYLE BARRETT** | IN VETERINARY SPECIALTY | 03/30/2021 | $210.41 |
| | ADVANCED TELEMETRY SYSTEM | 04/07/2021 | $742.00 |
| | ADVANCED TELEMETRY SYSTEM | 04/08/2021 | $662.00 |
| | | | **$1,614.41** |
| **RACHEL B. GETMAN** | ACS NATIONAL MEETING | 04/07/2021 | $99.00 |
| | | | **$99.00** |
| **RACHEL JONES** | LITTLEJOHN PORTABLE TOIL | 04/01/2021 | $71.47 |
| | LITTLEJOHN PORTABLE TOIL | 04/27/2021 | $71.47 |
| | | | **$142.94** |
| **RAJANDEEP SEKHON** | LOWES #03071 | 03/31/2021 | $5.99 |
| | LOWES #03071 | 04/01/2021 | $33.28 |
| | OPS DIAGNOSTICS LLC | 04/01/2021 | $520.60 |
| | LOWES #03071 | 04/02/2021 | $32.30 |
| | LOWES #03071 | 04/09/2021 | $52.99 |
| | STAPLES 00111807 | 04/08/2021 | $69.94 |
| | WM SUPERCENTER #3222 | 04/12/2021 | $4.78 |
| | INTEGRATED DNA TECH | 04/16/2021 | $28.59 |
| | IN ETON BIOSCIENCE, INC. | 04/26/2021 | $8.00 |
| | IN ETON BIOSCIENCE, INC. | 04/26/2021 | $4.00 |
| | IN ETON BIOSCIENCE, INC. | 04/26/2021 | $16.00 |
| | IN ETON BIOSCIENCE, INC. | 04/26/2021 | $96.00 |
| | HARBOR FREIGHT TOOLS 645 | 04/29/2021 | $15.87 |
| | | | **$888.34** |
| **RALPH RICKS** | TRACTOR-SUPPLY-CO #0440 | 04/06/2021 | $78.07 |
| | LOWES #01635 | 04/09/2021 | $11.96 |
| | TRI STAR | 04/13/2021 | $4.42 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RALPH RICKS | TRI-COUNTY ACE | 04/19/2021 | $173.91 |
| | OAKWAY FARM & GARDEN C | 04/29/2021 | $186.00 |
| | | | **$454.36** |
| RAYMOND HUFF | THE UPS STORE 7194 | 04/02/2021 | $11.14 |
| | THE UPS STORE 7194 | 04/19/2021 | $13.31 |
| | DECKS & DOCKS -CHARLESTO | 04/23/2021 | $1,199.68 |
| | FAST SIGNS OF NORTH CHAR | 04/26/2021 | $129.75 |
| | EAST BAY TRUE VALUE | 04/26/2021 | $410.58 |
| | | | **$1,764.46** |
| REBECCA ANNE WHITMEN | EVENT LEADERSHIP SUMM | 04/29/2021 | $30.00 |
| | | | **$30.00** |
| REBECCA EISENSTEIN | WM SUPERCENTER #4445 | 03/31/2021 | $35.81 |
| | DOLLARTREE | 03/31/2021 | $14.98 |
| | WAL-MART #4445 | 04/01/2021 | $34.35 |
| | WAL-MART #3222 | 04/06/2021 | $36.09 |
| | WAL-MART #3222 | 04/10/2021 | $91.87 |
| | WAL-MART #4445 | 04/15/2021 | $3.92 |
| | WM SUPERCENTER #4445 | 04/15/2021 | $21.67 |
| | AMZN Mktp US IT8VW4N43 | 04/17/2021 | $148.93 |
| | Amazon.com B00EI8B83 | 04/16/2021 | $152.82 |
| | INSOMNIA COOKIES - CLEMSO | 04/18/2021 | $89.93 |
| | WM SUPERCENTER #3222 | 04/19/2021 | $54.41 |
| | SAMS CLUB #6463 | 04/19/2021 | $71.82 |
| | WAL-MART #3222 | 04/20/2021 | $62.20 |
| | WAL-MART #3222 | 04/21/2021 | $17.59 |
| | LOWES #03071 | 04/21/2021 | $19.82 |
| | WAL-MART #3222 | 04/22/2021 | $93.78 |
| | WM SUPERCENTER #3222 | 04/25/2021 | $75.87 |
| | WM SUPERCENTER #4445 | 04/23/2021 | $79.07 |
| | | | **$1,104.93** |
| REBECCA GODLEY | BOLEN BUILDINGS & SUPPL | 04/02/2021 | $973.10 |
| | SEED RESEARCH EQUIPMENT | 04/06/2021 | $258.26 |
| | LOWER STATE GAS CO INC | 04/12/2021 | $688.44 |
| | MAHURON'S BUILDING SUPPLY | 04/12/2021 | $7.75 |
| | SOX FENCE & SUPPLY CO INC | 04/13/2021 | $8.77 |
| | C & C AUTO PARTS LLC | 04/15/2021 | $116.76 |
| | DOLLAR GENERAL #6760 | 04/14/2021 | $10.80 |
| | WAL-MART #0795 | 04/19/2021 | $9.68 |
| | DOLLAR-GENERAL #3783 | 04/21/2021 | $5.05 |
| | REDDICK EQUIPMENT | 04/26/2021 | $439.15 |
| | LOWER STATE GAS CO | 04/27/2021 | $558.61 |
| | DENMARK WHOLESALE PARTS | 04/28/2021 | $2,641.02 |
| | SDC EDISTO ELECTRIC COOPE | 04/27/2021 | $384.71 |
| | SDC EDISTO ELECTRIC COOPE | 04/27/2021 | $36.92 |
| | DOLLAR GENERAL #6760 | 04/28/2021 | $5.05 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$6,144.07** |
| **REBECCA H DAVIS** | OSU CONFERENCE SERVCS WEB | 04/26/2021 | $150.00 |
| | | | **$150.00** |
| **REBECCA R ACKERMAN** | STAPLES DIRECT | 04/27/2021 | $737.59 |
| | | | **$737.59** |
| **REGINA GUY** | RMS-CLEMSON | 04/12/2021 | $197.42 |
| | VZWRLSS APOCC VISB | 04/17/2021 | $646.63 |
| | VZWRLSS APOCC VISB | 04/17/2021 | $38.01 |
| | SPECTRUM | 04/21/2021 | $524.90 |
| | | | **$1,406.96** |
| **REGINALD HAWTHORNE** | S H CARTER DEVELOPMENT | 04/07/2021 | $220.35 |
| | LOWES #03071 | 04/16/2021 | $8.09 |
| | LOWES #03071 | 04/19/2021 | $21.25 |
| | WM SUPERCENTER #3222 | 04/27/2021 | $93.09 |
| | | | **$342.78** |
| **RENNA REDD** | AIAA INSTITUTE STORE | 04/07/2021 | $25.00 |
| | USPS.COM CLICKNSHIP | 04/07/2021 | $28.50 |
| | EAGE PUBLICATIONS | 04/08/2021 | $23.86 |
| | PROQUESTEBS 7349974150 | 04/11/2021 | $43.87 |
| | AMZN Mktp US T42S05M93 | 04/19/2021 | $63.14 |
| | AMERLIBASSOC ECOMMERCE | 04/20/2021 | $129.00 |
| | AMZN Mktp US WE1NF4MD3 | 04/19/2021 | $39.54 |
| | AMZN Mktp US HV52T75Z3 | 04/19/2021 | $79.16 |
| | BIOLA MARKETPLACE | 04/22/2021 | $25.00 |
| | USPS.COM CLICKNSHIP | 04/22/2021 | $28.50 |
| | USPS.COM CLICKNSHIP | 04/22/2021 | $28.50 |
| | PAYPAL NASETNATION | 04/26/2021 | $5.95 |
| | AMZN Mktp US 8Q3QO87X3 | 04/29/2021 | $31.57 |
| | DUKE LIBRARIES WEB | 04/28/2021 | $25.00 |
| | AMZN Mktp US 519DB0EB3 | 04/29/2021 | $40.65 |
| | AMZN Mktp US 8T9JG6L03 | 04/29/2021 | $39.54 |
| | | | **$656.78** |
| **RETA MILLER** | SENECA DAIRY SYSTEMS | 04/01/2021 | $99.00 |
| | AMZN MKTP US 4X6EO55V3 AM | 04/05/2021 | $37.44 |
| | CLEMSON AUTO PARTS | 04/07/2021 | $154.87 |
| | PENDLETON TIRE COMPANY | 04/14/2021 | $112.10 |
| | CLEMSON AUTO PARTS | 04/19/2021 | $56.90 |
| | CUMBERLAND VALLEY ANALYTI | 04/21/2021 | $34.50 |
| | CVS/PHARMACY #03599 | 04/29/2021 | $8.87 |
| | | | **$503.68** |
| **REX BLANTON** | CLEMSON AUTO PARTS | 04/13/2021 | $37.40 |
| | CLEMSON AUTO PARTS | 04/13/2021 | $11.74 |
| | TRI STAR | 04/15/2021 | $60.39 |
| | NAPA AUTO PARTS 0000412 | 04/16/2021 | $145.94 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| REX BLANTON | TRI-COUNTY ACE | 04/16/2021 | $5.99 |
| | CLEMSON AUTO PARTS | 04/16/2021 | $11.76 |
| | HARBOR FREIGHT TOOLS 645 | 04/26/2021 | $12.70 |
| | | | **$285.92** |
| RHETT C SMITH | AMZN Mktp US 0S8DK2XX3 | 04/22/2021 | $28.88 |
| | | | **$28.88** |
| RHETT FLANDERS | INGLES MARKETS #53 | 04/02/2021 | $24.85 |
| | INGLES MARKETS #53 | 04/05/2021 | $22.71 |
| | AIRGAS USA, LLC | 04/06/2021 | $258.48 |
| | PUBLIX SUPERMARKETS #1379 | 04/07/2021 | $75.26 |
| | INGLES MARKETS #53 | 04/07/2021 | $21.22 |
| | INGLES MARKETS #53 | 04/09/2021 | $20.49 |
| | INGLES MARKETS #53 | 04/09/2021 | $35.41 |
| | INGLES MARKETS #53 | 04/14/2021 | $15.35 |
| | INGLES MARKETS #53 | 04/16/2021 | $17.13 |
| | INGLES MARKETS #53 | 04/20/2021 | $27.40 |
| | SQ  CLEMSON AREA CHAMBER | 04/22/2021 | $75.00 |
| | | | **$593.30** |
| RHONDA MATTHEWS | RMS-CLEMSON | 04/12/2021 | $107.00 |
| | RMS-CLEMSON | 04/16/2021 | $37.43 |
| | SPEEDWAY EXPRESS LUBE | 04/26/2021 | $214.85 |
| | | | **$359.28** |
| RHONDA TODD | NCTE | 04/01/2021 | $1.00 |
| | PREP BLAST | 04/01/2021 | $206.00 |
| | RMS-CLEMSON | 04/09/2021 | $29.96 |
| | ETS PROFICIENCY PRO | 04/14/2021 | $450.00 |
| | ASSOCIATION OF AMERICAN | 04/19/2021 | $4,200.00 |
| | ACS Membership | 04/22/2021 | $392.00 |
| | AMZN Mktp US 9Q1WD0QV3 | 04/28/2021 | $73.83 |
| | Amazon.com 0X6HS2BG3 | 04/28/2021 | $106.95 |
| | AMZN MKTP US 4R5HC7NG3 AM | 04/28/2021 | $42.79 |
| | | | **$5,502.53** |
| RICHARD BOYLES | TRIEST DARLINGTON | 03/31/2021 | $389.56 |
| | TRIEST DARLINGTON | 03/31/2021 | $37.02 |
| | OFFICE DEPOT #336 | 04/07/2021 | $53.40 |
| | UPS 1ZR10DT20220086695 | 04/14/2021 | $14.44 |
| | SSC - FLORENCE SERVICE | 04/13/2021 | $1,304.50 |
| | TRACTOR SUPPLY #2233 | 04/14/2021 | $14.43 |
| | SUTTON AG ENTERPRISES | 04/15/2021 | $388.14 |
| | SSC - FLORENCE SERVICE | 04/15/2021 | $1,401.57 |
| | | | **$3,603.06** |
| RICHARD L VAN VLAKE | UPS 1Z55Y0180331437380 | 04/01/2021 | $4.36 |
| | UPS 1Z55Y0180332571992 | 04/01/2021 | $4.49 |
| | USPS PO 4526400541 | 04/05/2021 | $55.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RICHARD L VAN VLAKE | ACADEMY SPORTS #196 | 04/07/2021 | $334.77 |
| | ACADEMY SPORTS #196 | 04/09/2021 | $64.78 |
| | UPS 1Z55Y0180321777602 | 04/09/2021 | $4.36 |
| | TRACTOR SUPPLY #1141 | 04/13/2021 | $50.73 |
| | UPS 1Z55Y0180316979412 | 04/14/2021 | $9.17 |
| | UPS 1Z55Y0180319281400 | 04/14/2021 | $4.50 |
| | UPS 1Z55Y0180337154219 | 04/18/2021 | $4.36 |
| | TOMLINSON SALES FLORENCE | 04/16/2021 | $123.39 |
| | BHM THE MORNING NEWS | 04/19/2021 | $10.99 |
| | TIDAL WAVE AUTO SPA | 04/20/2021 | $25.00 |
| | UPS 1Z55Y0180329738701 | 04/21/2021 | $9.53 |
| | UPS 1Z55Y0180337978482 | 04/21/2021 | $8.86 |
| | UPS 1Z55Y0180316801504 | 04/21/2021 | $8.86 |
| | UPS 1Z55Y0180332604876 | 04/21/2021 | $9.53 |
| | UPS 1Z55Y0180318619511 | 04/21/2021 | $6.44 |
| | UPS 1Z55Y0180302195491 | 04/21/2021 | $6.45 |
| | UPS 1Z55Y0180334323096 | 04/21/2021 | $5.67 |
| | UPS 1Z55Y0180300401485 | 04/21/2021 | $6.45 |
| | TRACTOR SUPPLY CO #5509 | 04/18/2021 | $113.39 |
| | VZWRLSS APOCC VISE | 04/25/2021 | $50.08 |
| | UPS 1Z55Y0180322325311 | 04/24/2021 | $4.36 |
| | UPS 1Z55Y0180320182925 | 04/24/2021 | $6.44 |
| | SIGNATURES COMPANY | 04/27/2021 | $304.42 |
| | UPS 1Z55Y0180301491538 | 04/29/2021 | $4.37 |
| | SQ TIGERS DEN EMBROIDERY | 04/29/2021 | $102.20 |
| | UPS 1Z55Y0180302049523 | 04/29/2021 | $4.36 |
| | UPS 1Z55Y0180311345543 | 04/29/2021 | $4.71 |
| | | | **$1,352.02** |
| RICHARD MARTIN | MCMASTER-CARR | 03/31/2021 | $132.49 |
| | THE HOME DEPOT #1119 | 03/31/2021 | $41.28 |
| | GRAINGER | 04/06/2021 | $32.97 |
| | BESTBUYCOM806445291954 | 04/08/2021 | $922.19 |
| | BESTBUYCOM806445291954 | 04/08/2021 | $190.79 |
| | GRAINGER | 04/09/2021 | $34.78 |
| | GRAINGER | 04/13/2021 | $482.05 |
| | MCMASTER-CARR | 04/16/2021 | $97.28 |
| | AMZN Mktp US NC6634TM3 | 04/21/2021 | $8.40 |
| | MTI CORP - LEADING PROVID | 04/21/2021 | $401.38 |
| | THE HOME DEPOT #1119 | 04/21/2021 | $103.04 |
| | Amazon.com FV2SY7G23 | 04/23/2021 | $31.30 |
| | THE HOME DEPOT #1119 | 04/23/2021 | $89.11 |
| | THE HOME DEPOT #1119 | 04/23/2021 | $295.74 |
| | Amazon.com M685G0RA3 | 04/29/2021 | $187.01 |
| | | | **$3,049.81** |
| RICHELLE L MILLER | SQ GOOFBALL GRAPHICS | 03/30/2021 | $256.80 |
| | GRIFF S FARM AND HOME CEN | 04/02/2021 | $27.80 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$284.60** |
| **RICK BAGBY** | VITEC VIDEOCOM INC | 04/07/2021 | $935.49 |
| | DTV DIRECTV SERVICE | 04/18/2021 | $482.36 |
| | DTV DIRECTV SERVICE | 04/25/2021 | $428.21 |
| | DTV DIRECTV SERVICE | 04/23/2021 | $329.64 |
| | CDW GOVT #C230498 | 04/26/2021 | $1,194.00 |
| | | | **$3,369.70** |
| **RICK FRANZBLAU** | CSCCA | 04/01/2021 | $810.00 |
| | FREEMOTION CSTMR SRVC | 04/27/2021 | $166.52 |
| | | | **$976.52** |
| **RICK MOSELEY** | CULLUM ELECTRIC AND MECHA | 03/31/2021 | $743.00 |
| | YORK X RAY | 04/19/2021 | $155.69 |
| | AMZN Mktp US Z53KO59Z3 | 04/23/2021 | $19.25 |
| | AMZN Mktp US N34NV1PP3 | 04/26/2021 | $49.83 |
| | | | **$967.77** |
| **RICK WILLEY** | GRIFF S FARM AND HOME CEN | 03/31/2021 | $246.10 |
| | SPORTSMANS WAREHOUSE 191 | 04/05/2021 | $237.83 |
| | BACK WOODS QUAIL CLUB | 04/09/2021 | $482.35 |
| | ANDERSON POWER EQUIPMENT | 04/09/2021 | $117.69 |
| | VZWRLSS APOCC VISB | 04/12/2021 | $38.01 |
| | TRI-COUNTY ACE | 04/15/2021 | $51.85 |
| | VISTA OUTDOOR SALES | 04/21/2021 | $3,210.00 |
| | O'REILLY AUTO PARTS 5165 | 04/22/2021 | $13.45 |
| | GRIFF S FARM AND HOME CEN | 04/22/2021 | $189.19 |
| | JAGER PRO | 04/25/2021 | $25.00 |
| | RR GOLF CARTS POWER SPOR | 04/27/2021 | $1,908.00 |
| | | | **$6,519.47** |
| **ROBBIE WEISS** | CHICK-FIL-A #02536 | 03/30/2021 | $111.11 |
| | CHIPOTLE ONLINE | 04/01/2021 | $117.50 |
| | CHIPOTLE ONLINE | 04/04/2021 | $80.61 |
| | SULLYS STEAMERS | 04/01/2021 | $136.80 |
| | JERSEY MIKES 7022 | 04/02/2021 | $183.07 |
| | YOUR PIE - CLEMSON | 04/02/2021 | $122.62 |
| | CHICK-FIL-A #02536 | 04/06/2021 | $126.32 |
| | CHIPOTLE ONLINE | 04/08/2021 | $117.50 |
| | PUBLIX SUPERMARKETS #1379 | 04/08/2021 | $194.14 |
| | CHIPOTLE ONLINE | 04/12/2021 | $159.63 |
| | YOUR PIE - CLEMSON | 04/10/2021 | $212.07 |
| | PUBLIX SUPERMARKETS #1379 | 04/10/2021 | $66.54 |
| | OSAKA EXPRESS | 04/09/2021 | $202.44 |
| | YOUR PIE - CLEMSON | 04/08/2021 | $212.07 |
| | SQ 313 CAFE | 04/12/2021 | $259.20 |
| | PUBLIX SUPERMARKETS #1379 | 04/12/2021 | $133.08 |
| | SQ 313 CAFE | 04/12/2021 | $224.64 |
| | SQ 313 CAFE | 04/12/2021 | $224.64 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBBIE WEISS | JERSEY MIKES 7022 | 04/12/2021 | $223.77 |
| | JERSEY MIKES 7022 | 04/12/2021 | $223.77 |
| | YOUR PIE - CLEMSON | 04/12/2021 | $212.07 |
| | HOLIDAY INN EXPRESS | 04/16/2021 | $1,704.50 |
| | HAMPTON INNS | 04/26/2021 | $5,106.60 |
| | | | **$10,354.69** |
| ROBERT CONGDON | UPS 0000E06923210410 | 04/04/2021 | $3.00 |
| | UNITY | 04/04/2021 | $16.00 |
| | UPS 0000E06923210417 | 04/11/2021 | $74.24 |
| | ECLINCHER | 04/14/2021 | $59.00 |
| | UPS 0000E06923210417 | 04/18/2021 | $16.33 |
| | GITHUB | 04/16/2021 | $8.00 |
| | MAILCHIMP MISC | 04/16/2021 | $84.52 |
| | INTEGROMAT | 04/22/2021 | $9.00 |
| | UPS 0000E06923210424 | 04/25/2021 | $3.00 |
| | | | **$273.09** |
| ROBERT D WILMOTT | SP PARLOR PRESS | 03/31/2021 | $36.21 |
| | AMAZON.COM FL9AF1433 AMZN | 04/01/2021 | $10.70 |
| | AMZN Mktp US I720D87V3 | 03/31/2021 | $96.94 |
| | AMZN Mktp US K80EM9LL3 | 04/02/2021 | $303.81 |
| | AMAZON.COM S71DC0VM3 AMZN | 04/04/2021 | $12.99 |
| | AMAZON.COM EW49H8AY3 AMZN | 04/05/2021 | $31.49 |
| | Amazon.com UZ3C32ZK3 | 04/06/2021 | $33.10 |
| | AMAZON.COM ME28J0GN3 AMZN | 04/06/2021 | $15.29 |
| | AMAZON.COM S05VL38L3 AMZN | 04/06/2021 | $68.70 |
| | Amazon.com N73KA6H53 | 04/06/2021 | $37.88 |
| | Amazon.com IN7ZL2L33 | 04/06/2021 | $75.00 |
| | Amazon.com HQ1HH5G63 | 04/05/2021 | $49.95 |
| | Amazon.com J045X2N23 | 04/06/2021 | $45.00 |
| | AMZN Mktp US 3F9UD20T3 | 04/06/2021 | $145.38 |
| | AMZN Mktp US IO0332H83 | 04/07/2021 | $53.52 |
| | AMZN Mktp US AK4GJ3MV3 | 04/07/2021 | $179.90 |
| | AMZN Mktp US 5M7LK1U83 | 04/08/2021 | $49.82 |
| | Amazon.com MK4FS2H53 | 04/07/2021 | $15.00 |
| | Amazon.com BR19U6023 | 04/07/2021 | $45.00 |
| | AMZN Mktp US 9Z0521I83 | 04/08/2021 | $65.16 |
| | AMZN Mktp US 0H8VP3W73 | 04/08/2021 | $57.95 |
| | AMZN Mktp US T39Z83W63 | 04/10/2021 | $85.57 |
| | Amazon.com OQ34D9Y83 | 04/09/2021 | $13.99 |
| | SP CHRONICLE STORE | 04/12/2021 | $1,500.00 |
| | AMZN Mktp US WT1FU1DI3 | 04/12/2021 | $126.71 |
| | AMZN Mktp US 2Q8HG1DJ1 | 04/13/2021 | $83.17 |
| | PAYPAL SCIENCEDOMA | 04/12/2021 | $60.00 |
| | Amazon.com GM6JB3KK3 | 04/14/2021 | $30.00 |
| | AMZN Mktp US 0W65A2KF3 | 04/14/2021 | $178.66 |
| | AMAZON.COM Y13ST1WV3 AMZN | 04/14/2021 | $139.61 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT D WILMOTT | COMPASS INTERNATIONAL | 04/14/2021 | $417.80 |
| | AMAZON.COM 1B05P4O53 AMZN | 04/15/2021 | $29.95 |
| | AMZN Mktp US 2K6681LG3 | 04/15/2021 | $191.66 |
| | Amazon.com ZR69O0AI3 | 04/15/2021 | $25.00 |
| | Amazon.com 210J26D13 | 04/18/2021 | $14.95 |
| | AMAZON.COM DI0H18LF3 AMZN | 04/18/2021 | $35.00 |
| | AB ABEBOOKS.CO IOEN9V | 04/16/2021 | $57.01 |
| | BULLFROG FILMS INC | 04/16/2021 | $305.00 |
| | AMAZON.COM VH9CJ03U3 AMZN | 04/21/2021 | $15.29 |
| | Amazon.com EU9PU5XY3 | 04/21/2021 | $18.99 |
| | Amazon.com WW2BQ06K3 | 04/21/2021 | $24.95 |
| | Amazon.com 0C68M6YC3 | 04/21/2021 | $16.19 |
| | Amazon.com GJ8RF53L3 | 04/21/2021 | $25.20 |
| | Amazon.com NT83M7MI3 | 04/21/2021 | $14.95 |
| | Amazon.com HQ8P74973 | 04/25/2021 | $100.00 |
| | Amazon.com Q11MI6B13 | 04/25/2021 | $16.95 |
| | Amazon.com 178915GA3 | 04/24/2021 | $28.00 |
| | AMAZON.COM Y99J87ZM3 AMZN | 04/25/2021 | $25.00 |
| | AMAZON.COM 8H4VJ7LJ3 AMZN | 04/25/2021 | $23.22 |
| | Amazon.com 4X90N50G3 | 04/26/2021 | $24.72 |
| | Amazon.com RO4QQ9AO3 | 04/26/2021 | $16.00 |
| | Amazon.com BE80D0MM3 | 04/26/2021 | $19.79 |
| | AMAZON.COM 8O1R73933 AMZN | 04/27/2021 | $16.95 |
| | Amazon.com 8F7J80RE3 | 04/28/2021 | $49.95 |
| | | | **$5,159.02** |
| ROBERT E BENNETT JR | RADWELL INTERNATIONAL | 03/31/2021 | $10.93 |
| | SHOW ME CABLES | 04/01/2021 | $14.19 |
| | RADWELL INTERNATIONAL | 03/31/2021 | $156.18 |
| | CS HYDE COMPANY | 04/01/2021 | $77.95 |
| | LOWES #03071 | 04/06/2021 | $35.63 |
| | TRI-COUNTY ACE | 04/06/2021 | $12.11 |
| | TRI-COUNTY ACE | 04/07/2021 | $13.66 |
| | WALGREENS #10163 | 04/21/2021 | $14.29 |
| | TRI-COUNTY ACE | 04/29/2021 | $6.87 |
| | LUCIANO PACKAGING TECHNO | 04/29/2021 | $521.04 |
| | | | **$862.85** |
| ROBERT F. BALDWIN | XMIND LTD. | 04/02/2021 | $27.99 |
| | DNH GODADDY.COM | 04/21/2021 | $63.51 |
| | | | **$91.50** |
| ROBERT FRAGER | INDEED | 04/02/2021 | $369.51 |
| | USPS PO 4569400671 | 04/06/2021 | $4.50 |
| | TRI-COUNTY ACE | 04/21/2021 | $82.35 |
| | QSR INTERNATIONAL AMERIC | 04/24/2021 | $499.00 |
| | AMZN Mktp US VR08U1NS3 | 04/25/2021 | $82.23 |
| | NEWEGG INC | 04/26/2021 | $1,427.33 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT FRAGER | NATIONAL ACADEMY OF SPORT | 04/27/2021 | $89.00 |
| | USPS PO 4569400671 | 04/28/2021 | $15.50 |
| | NTLREST SERVSAFE | 04/28/2021 | $72.00 |
| | AMZN Mktp US KW4804BH3 | 04/29/2021 | $1,535.34 |
| | | | **$4,176.76** |
| ROBERT KYLE STEPHENS | SPRAYER SUPPLIES | 04/15/2021 | $1,289.99 |
| | POWELL TRACTOR | 04/24/2021 | $91.26 |
| | | | **$1,381.25** |
| ROBERT POLOMSKI | SOUTHERN CHAPTER OF THE | 03/31/2021 | $89.25 |
| | | | **$89.25** |
| ROBERT PRUCKA | MCMASTER-CARR | 04/01/2021 | $186.98 |
| | MCMASTER-CARR | 04/02/2021 | $57.12 |
| | MCMASTER-CARR | 04/05/2021 | $1,628.30 |
| | MCMASTER-CARR | 04/06/2021 | $292.51 |
| | SUMMIT RACING MAIL ORDER | 04/11/2021 | $129.35 |
| | MCMASTER-CARR | 04/09/2021 | $139.55 |
| | SAE INTERNATIONAL WEB US | 04/11/2021 | $120.00 |
| | ANPLUMBING.COM | 04/09/2021 | $704.68 |
| | ANPLUMBING.COM | 04/12/2021 | $143.83 |
| | MCMASTER-CARR | 04/12/2021 | $166.49 |
| | MCMASTER-CARR | 04/12/2021 | $56.30 |
| | MCMASTER-CARR | 04/14/2021 | $90.12 |
| | MCMASTER-CARR | 04/14/2021 | $24.17 |
| | MCMASTER-CARR | 04/15/2021 | $9.55 |
| | MCMASTER-CARR | 04/19/2021 | $40.72 |
| | DKC DIGI KEY CORP | 04/21/2021 | $57.23 |
| | | | **$3,846.90** |
| ROBERT STEEN | LOWES #01120 | 04/01/2021 | $61.17 |
| | CORE & MAIN - SC014 | 04/07/2021 | $1,043.57 |
| | TRUDOOR LLC | 04/12/2021 | $305.00 |
| | BTS #24 | 04/12/2021 | $109.68 |
| | LOWES #01075 | 04/13/2021 | $55.21 |
| | BTS #24 | 04/14/2021 | $44.81 |
| | AGRI SUPPLY - FLORENCE | 04/28/2021 | $14.02 |
| | | | **$1,633.46** |
| ROBERT TAYLOR | SMARTSIGN | 03/31/2021 | $89.27 |
| | HAWLEY LLC | 03/31/2021 | $82.31 |
| | NATIONAL INTRAMURAL RECR | 04/02/2021 | $175.00 |
| | SPOT | 04/06/2021 | $173.15 |
| | AMERICAN COUNCIL ON EXERC | 04/08/2021 | $224.00 |
| | TRI-COUNTY ACE | 04/09/2021 | $85.29 |
| | LITTLEJOHN PORTABLE TOIL | 04/09/2021 | $377.77 |
| | AMZN MKTP US 8X9L08EH3 AM | 04/11/2021 | $29.94 |
| | CLEMSON MARINA | 04/13/2021 | $751.63 |
| | WALMART GROCERY | 04/28/2021 | $47.51 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT TAYLOR | LIBERTY MOUNTAIN | 04/29/2021 | $985.57 |
| | | | **$3,021.44** |
| ROBERTA LYMAN | AIRGAS USA, LLC | 03/31/2021 | $40.49 |
| | AMAZON.COM 6C82400Y3 AMZN | 04/04/2021 | $12.82 |
| | WWW.SUPERBRIGHTLEDS.CO | 04/06/2021 | $42.10 |
| | COMMERCIAL IND SUPPLY | 04/07/2021 | $185.51 |
| | AIRGAS USA, LLC | 04/07/2021 | $40.49 |
| | JOANN STORES #1074 | 04/09/2021 | $13.93 |
| | CSHL MEETINGS & COURSES | 04/13/2021 | $355.00 |
| | AIRGAS USA, LLC | 04/13/2021 | $40.49 |
| | COLD FREIGHT SERVICES | 04/14/2021 | $184.86 |
| | PAYPAL BDSC | 04/19/2021 | $193.72 |
| | AIRGAS USA, LLC | 04/21/2021 | $20.24 |
| | Amazon.com 7U5VF4OG3 | 04/21/2021 | $46.59 |
| | LOWES #00907 | 04/24/2021 | $5.34 |
| | PAYPAL TRIKINETICS | 04/26/2021 | $472.84 |
| | WELLGENETICS-MIGS | 04/26/2021 | $2,382.00 |
| | WWW.SUPERBRIGHTLEDS.CO | 04/27/2021 | $141.60 |
| | AIRGAS USA, LLC | 04/28/2021 | $20.24 |
| | | | **$4,198.26** |
| ROBIN ENGLISH WILMOTT | ACS NATIONAL MEETING | 03/30/2021 | $29.00 |
| | MEDCHEMEXPRESS LLC | 03/31/2021 | $275.00 |
| | ACS Membership | 03/31/2021 | $44.00 |
| | ACS NATIONAL MEETING | 03/30/2021 | $29.00 |
| | OMEGA HEATER COMPANY IN | 03/31/2021 | $1,605.70 |
| | COPYRIGHT CLEARANCE | 04/01/2021 | $1,270.00 |
| | ACS Membership | 04/04/2021 | $87.50 |
| | UPS 1Z0712600293644679 | 04/04/2021 | $9.48 |
| | UPS 1Z0712600397896237 | 04/04/2021 | $8.89 |
| | ACS NATIONAL MEETING | 04/04/2021 | $29.00 |
| | SWAGELOK GEORGIA JACKSON | 04/06/2021 | $32.14 |
| | BRUKER BIOSPIN CORP. | 04/05/2021 | $393.25 |
| | AMZN Mktp US 6B20856F3 | 04/08/2021 | $120.36 |
| | OAKWOOD CHEMICAL | 04/07/2021 | $130.56 |
| | IN ATLANTIC MICRO LAB IN | 04/12/2021 | $112.00 |
| | FREIGHTCENTER INC | 04/13/2021 | $294.40 |
| | UPS 1Z0712600291715480 | 04/18/2021 | $12.95 |
| | BRADY WORLDWIDE INC. | 04/17/2021 | $203.06 |
| | OAKWOOD CHEMICAL | 04/16/2021 | $57.78 |
| | CAMBRIDGE ISOTOPE LABORA | 04/16/2021 | $101.20 |
| | UPS 1Z0712600399240048 | 04/25/2021 | $8.89 |
| | CAMBRIDGE ISOTOPE LABORA | 04/21/2021 | $77.75 |
| | IN ATLANTIC MICRO LAB IN | 04/29/2021 | $112.00 |
| | | | **$5,043.91** |
| ROBIN TYNDALL | PAYPAL BASICTRAINI | 04/12/2021 | $75.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBIN TYNDALL | AMZN Mktp US K709E24M3 | 04/13/2021 | $67.40 |
| | SPIRIT COMMUNICATIONS EB | 04/14/2021 | $2.27 |
| | | | **$144.67** |
| ROBYN CURTIS | NAFA | 04/02/2021 | $250.00 |
| | | | **$250.00** |
| RON GOSSETT | SQ NORTHWESTERN SUPPLY, | 03/31/2021 | $16.27 |
| | TRACTOR SUPPLY #1210 | 03/31/2021 | $7.41 |
| | TRI-COUNTY ACE | 04/01/2021 | $34.76 |
| | TRI-COUNTY ACE | 04/01/2021 | $5.80 |
| | TRI-COUNTY ACE | 04/16/2021 | $16.60 |
| | LOWES #03071 | 04/23/2021 | $11.21 |
| | | | **$92.05** |
| RONALD W GIMBEL | AMERICAN MEDICAL INFORMA | 04/01/2021 | $760.00 |
| | ADORAMA.COM | 03/30/2021 | $1,711.99 |
| | READYREFRESH BY NESTLE | 04/06/2021 | $55.72 |
| | PAYPAL CTR4MINDFUL | 04/13/2021 | $1,584.46 |
| | FEDEX 407098558 | 04/16/2021 | $6.61 |
| | | | **$4,118.78** |
| RONGZHONG YE | SSC - FLORENCE SERVICE | 03/31/2021 | $683.00 |
| | SSC - FLORENCE SERVICE | 04/02/2021 | $620.00 |
| | TRACTOR SUPPLY #1141 | 04/06/2021 | $7.90 |
| | TRIEST DARLINGTON | 04/09/2021 | $535.73 |
| | PRAXAIR DIST INC OAM | 04/15/2021 | $9.40 |
| | THE HOME DEPOT #8580 | 04/19/2021 | $15.09 |
| | THE HOME DEPOT #8580 | 04/19/2021 | $171.72 |
| | VEREENS FERTILIZERS | 04/21/2021 | $432.00 |
| | UCD PLANT SCIENCES-TN | 04/21/2021 | $2,400.00 |
| | Amazon.com L051V50F3 | 04/22/2021 | $108.84 |
| | VEREENS FERTILIZERS | 04/22/2021 | $432.00 |
| | SWAGELOK (CYBERSOURCE) | 04/23/2021 | $543.17 |
| | TRACTOR SUPPLY #2233 | 04/28/2021 | $28.48 |
| | | | **$5,987.33** |
| ROSEMARY L MARTIN | TRACTOR SUPPLY #1521 | 04/01/2021 | $107.73 |
| | AMZN Mktp US S56P330A3 | 04/02/2021 | $221.29 |
| | DOLLAR-GENERAL #9717 | 04/06/2021 | $10.80 |
| | TRACTOR SUPPLY #1521 | 04/09/2021 | $54.43 |
| | PENN STATE AG CONFERENCES | 04/09/2021 | $200.00 |
| | WAL-MART #4506 | 04/09/2021 | $8.04 |
| | FOOD LION #2604 | 04/15/2021 | $7.54 |
| | USPS PO 4574400130 | 04/15/2021 | $1.20 |
| | DOLLAR-GENERAL #3090 | 04/19/2021 | $9.72 |
| | DOLLAR GENERAL 15339 | 04/27/2021 | $10.80 |
| | | | **$631.55** |
| ROY I. JONES | VERIZONWRLSS RTCCR VB | 04/13/2021 | $1,420.11 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROY I. JONES | AMZN Mktp US NH4OS4Y53 | 04/19/2021 | $9.52 |
| | AMAZON.COM 9S8DJ12B3 AMZN | 04/21/2021 | $34.69 |
| | AMZN Mktp US 0M8UF4ZQ3 | 04/27/2021 | $56.37 |
| | | | **$1,520.69** |
| RUBY EVANS COLEMAN | ANIMA PRO | 04/09/2021 | $39.00 |
| | CKO www.istockphoto.com | 04/23/2021 | $229.00 |
| | | | **$268.00** |
| RUSHAWNDA OLDEN | APPLE.COM/US | 04/01/2021 | $20.14 |
| | AMZN Mktp US PG2BY7W23 | 04/04/2021 | $23.32 |
| | GTC CE | 04/07/2021 | $89.00 |
| | USPS PO 4536250273 | 04/14/2021 | $166.40 |
| | SONIC SUDS- LAURENS ROAD | 04/14/2021 | $20.00 |
| | TIGER TOWN GRAPHICS | 04/14/2021 | $749.00 |
| | AMAZON.COM H45YD54E3 AMZN | 04/18/2021 | $21.60 |
| | HONORS GRADUATION | 04/27/2021 | $2,227.00 |
| | | | **$3,316.46** |
| RUSSELL A HARDEE | LOWES #03071 | 04/16/2021 | $59.89 |
| | SMARTSIGN | 04/21/2021 | $110.21 |
| | SDC BLUE RIDGE ELECTRIC C | 04/20/2021 | $88.22 |
| | SDC BLUE RIDGE ELECTRIC C | 04/20/2021 | $162.21 |
| | | | **$420.53** |
| RUSSELL KAURLOTO | PACIFIC TELECOMMUNICATION | 04/01/2021 | $750.00 |
| | | | **$750.00** |
| RUSSELL REYNOLDS | LOWES #03071 | 04/01/2021 | $2.61 |
| | WALMART.COM AT | 04/06/2021 | $16.02 |
| | WALMART.COM AT | 04/06/2021 | $32.07 |
| | GRAINGER | 04/08/2021 | $13.12 |
| | AMZN Mktp US NF12D7HQ3 | 04/09/2021 | $105.93 |
| | MCMASTER-CARR | 04/13/2021 | $22.53 |
| | MCMASTER-CARR | 04/15/2021 | $22.53 |
| | MCMASTER-CARR | 04/15/2021 | $18.58 |
| | MCMASTER-CARR | 04/15/2021 | $81.43 |
| | AMZN Mktp US 7K8Y36223 | 04/26/2021 | $224.27 |
| | | | **$539.09** |
| RYAN BEAN | Tru Vista Communication | 04/06/2021 | $340.04 |
| | Amazon.com 1U4C67ZB3 | 04/07/2021 | $380.50 |
| | UPS 00000055Y039121 | 04/19/2021 | $4.12 |
| | UPS 00000055Y039101 | 04/19/2021 | $9.18 |
| | UPS 00000055Y039061 | 04/19/2021 | $4.46 |
| | UPS 00000055Y039071 | 04/19/2021 | $8.59 |
| | UPS 00000055Y039131 | 04/19/2021 | $13.09 |
| | UPS 00000055Y039091 | 04/19/2021 | $4.11 |
| | UPS 00000055Y039141 | 04/19/2021 | $4.36 |
| | UPS 00000055Y039111 | 04/19/2021 | $8.24 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RYAN BEAN | UPS 00000055Y039151 | 04/19/2021 | $12.39 |
| | GoPro Inc. | 04/30/2021 | $388.76 |
| | | | **$1,177.84** |
| RYAN GRAHAM | US HYDRAULIC & PNEUMATIC | 04/01/2021 | $247.74 |
| | AGRI SUPPLY - FLORENCE | 04/07/2021 | $253.90 |
| | AGRI SUPPLY - FLORENCE | 04/21/2021 | $628.27 |
| | BURROUGHS SPRAYER MFG | 04/20/2021 | $735.78 |
| | SPARROW & KENNEDY TRACTOR | 04/22/2021 | $97.12 |
| | | | **$1,962.81** |
| SAARA DEWALT | RICOH RMS-CLEMSON | 04/13/2021 | $6.85 |
| | | | **$6.85** |
| SACHIN RUSTGI | WM SUPERCENTER #630 | 04/01/2021 | $5.08 |
| | USPS PO 4529400501 | 04/01/2021 | $8.85 |
| | OFFICE DEPOT #336 | 04/01/2021 | $8.62 |
| | WM SUPERCENTER #630 | 04/07/2021 | $9.03 |
| | MOLECULAR CLONING LABO | 04/17/2021 | $37.81 |
| | TFS FISHER SCI ATL | 04/21/2021 | $58.93 |
| | SQ CHALEX, LLC / VETSLID | 04/21/2021 | $55.00 |
| | APEXBIO TECHNOLOGY | 04/22/2021 | $870.00 |
| | WM SUPERCENTER #630 | 04/23/2021 | $32.34 |
| | TFS FISHER SCI HUS | 04/24/2021 | $305.11 |
| | | | **$1,390.77** |
| SALLY MAULDIN | AMZN Mktp US M63WV8QV3 | 04/15/2021 | $42.79 |
| | AMZN Mktp US 6W8RK86Y3 | 04/16/2021 | $281.40 |
| | | | **$324.19** |
| SALLY WIDENER | PARTNERS IN RECOGNITION I | 04/15/2021 | $238.56 |
| | FSP AMERICAN ACCOUNTING | 04/26/2021 | $100.00 |
| | AMZN MKTP US 4S3W934N3 AM | 04/28/2021 | $23.43 |
| | | | **$361.99** |
| SALVADOR OROPESA | IN RALPH'S TROPHY SHOP | 03/31/2021 | $234.97 |
| | DAWN SIGN PRESS | 04/06/2021 | $18.90 |
| | STAPLES DIRECT | 04/07/2021 | $391.19 |
| | STAPLES DIRECT | 04/28/2021 | $7.62 |
| | | | **$652.68** |
| SAMANTHA HOUSTON | ANDYS CAR WASH | 04/12/2021 | $10.00 |
| | ABBOTTS AUTO CARE & TIRE | 04/16/2021 | $245.94 |
| | PRESTO | 04/26/2021 | $89.99 |
| | | | **$345.93** |
| SAMANTHA PRICE | GOLDEN SOFTWARE | 04/26/2021 | $50.00 |
| | | | **$50.00** |
| SAMMIE GOODMAN | THE HOME DEPOT #8580 | 04/05/2021 | $464.46 |
| | MECHANICAL SYSTEMS & SER | 04/08/2021 | $437.00 |
| | AT&T PAYMENT | 04/08/2021 | $119.02 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SAMMIE GOODMAN | MECO INC OF FLORENCE | 04/08/2021 | $237.67 |
| | JOHNSON CONTROLS FIRE | 04/09/2021 | $1,406.17 |
| | COASTAL SANITARY SUPPLY | 04/09/2021 | $2,100.00 |
| | QUALITY SERVICE COMPANY, | 04/16/2021 | $527.50 |
| | COASTAL SANITARY SUPPLY | 04/16/2021 | $487.52 |
| | DARLINGTON COUNTY WATER | 04/20/2021 | $631.40 |
| | MECHANICAL SYSTEMS & SER | 04/22/2021 | $472.00 |
| | HOMEDEPOT.COM | 04/23/2021 | $272.06 |
| | SQ BUSH WASTE HAUL | 04/29/2021 | $1,050.00 |
| | | | **$8,204.80** |
| SANDRA ELAINE BRANHAM | SP SEEDBURO | 04/07/2021 | $160.90 |
| | CAROLINA EAST OUTDOORS | 04/12/2021 | $621.65 |
| | EUCARPIA 2020 | 04/14/2021 | $467.98 |
| | LOWES #00655 | 04/28/2021 | $1,043.72 |
| | LAWN-GARDENING-TOOL | 04/29/2021 | $579.95 |
| | | | **$2,874.20** |
| SARA STANCIL | PURPLECARROTMEALKITS | 04/02/2021 | $47.41 |
| | PUBLIX SUPERMARKETS #1379 | 04/01/2021 | $17.53 |
| | PUBLIX SUPERMARKETS #1379 | 04/01/2021 | $12.78 |
| | LILAR CORPORATION | 04/01/2021 | $1,121.04 |
| | CU BLUE CHEESE CAFL | 04/07/2021 | $813.16 |
| | PURPLECARROT MEALKITS | 04/08/2021 | $72.66 |
| | PUBLIX SUPERMARKETS #1379 | 04/12/2021 | $25.99 |
| | PUBLIX SUPERMARKETS #1379 | 04/12/2021 | $24.64 |
| | PUBLIX SUPERMARKETS #1379 | 04/12/2021 | $24.23 |
| | The Webstaurant Store Inc | 04/14/2021 | $660.25 |
| | INGLES MARKETS #51 | 04/20/2021 | $116.81 |
| | CU BLUE CHEESE CAFL | 04/20/2021 | $114.00 |
| | LILAR CORPORATION | 04/28/2021 | $1,258.53 |
| | | | **$4,309.03** |
| SARAH A. WHITE | FEDEX 406169491 | 04/07/2021 | $16.94 |
| | | | **$16.94** |
| SARAH CUSTER | SAFELITE AUTOGLASS | 04/08/2021 | $388.17 |
| | Amazon.com N31XY1XK3 | 04/28/2021 | $10.69 |
| | | | **$398.86** |
| SARAH EDISON | RMS-CLEMSON | 04/01/2021 | $101.65 |
| | MailChimp | 04/05/2021 | $163.71 |
| | RMS-CLEMSON | 04/12/2021 | $307.89 |
| | RMS-CLEMSON | 04/12/2021 | $149.54 |
| | EVENT PRO SOFTWARE | 04/16/2021 | $1,432.50 |
| | RMS-CLEMSON | 04/21/2021 | $159.43 |
| | RMS-CLEMSON | 04/29/2021 | $200.63 |
| | | | **$2,515.35** |
| SARAH GRIFFIN | EVENT LEADERSHIP SUMM | 04/21/2021 | $37.50 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SARAH GRIFFIN | EVENT LEADERSHIP SUMM | 04/21/2021 | $57.50 |
| | EVENT LEADERSHIP SUMM | 04/22/2021 | $37.50 |
| | EVENT LEADERSHIP SUMM | 04/23/2021 | $75.00 |
| | NATIONAL RURAL HEALTH | 04/22/2021 | $75.00 |
| | | | **$282.50** |
| SARAH W HARCUM | SHELVING.COM | 04/08/2021 | $222.94 |
| | | | **$222.94** |
| SARAH WINSLOW | PAYPAL USPAA USPAA | 04/01/2021 | $65.00 |
| | OFFICE DEPOT #1214 | 04/01/2021 | $46.00 |
| | AMAZON.COM YF9PM15W3 AMZN | 04/04/2021 | $803.10 |
| | OFFICE DEPOT #1214 | 04/01/2021 | $29.38 |
| | READYREFRESH BY NESTLE | 04/06/2021 | $7.39 |
| | | | **$950.87** |
| SAVANNAH W BOCK | FACEBK GZRKS33MR2 | 03/31/2021 | $520.23 |
| | GOOGLE ADS2784930676 | 03/31/2021 | $500.00 |
| | Google LLC ADS2784930676 | 04/05/2021 | $500.00 |
| | FACEBK 2B44A4KLR2 | 04/07/2021 | $900.00 |
| | NACUBO | 04/07/2021 | $450.00 |
| | GOOGLE ADS2784930676 | 04/08/2021 | $500.00 |
| | Google LLC ADS2784930676 | 04/12/2021 | $500.00 |
| | FACEBK VWHV643MR2 | 04/15/2021 | $900.00 |
| | GOOGLE ADS2784930676 | 04/17/2021 | $500.00 |
| | Amazon.com N597O1GU3 | 04/17/2021 | $225.67 |
| | Google LLC ADS2784930676 | 04/21/2021 | $500.00 |
| | FACEBK ABERJ47LR2 | 04/22/2021 | $900.00 |
| | GOOGLE ADS2784930676 | 04/25/2021 | $500.00 |
| | FACEBK ZEGNC53LR2 | 04/29/2021 | $900.00 |
| | GOOGLE ADS2784930676 | 04/29/2021 | $500.00 |
| | | | **$8,795.90** |
| SAVANNAH WEEKS | WAL-MART #2348 | 04/15/2021 | $19.73 |
| | | | **$19.73** |
| SCOTT BLACK | Amazon.com 8G5BN0OI3 | 04/04/2021 | $64.19 |
| | MSC | 04/08/2021 | $38.33 |
| | MSC | 04/09/2021 | $18.32 |
| | ADVANCE AUTO PARTS #5360 | 04/13/2021 | $12.83 |
| | MSC | 04/14/2021 | $25.81 |
| | EMI SUPPLY INC. | 04/20/2021 | $139.16 |
| | AMZN Mktp US E98ZB5JF3 | 04/21/2021 | $660.22 |
| | HILTI INC | 04/22/2021 | $71.39 |
| | AMZN Mktp US GB5NQ2DV3 | 04/24/2021 | $42.69 |
| | Amazon.com 355MC6YW3 | 04/24/2021 | $13.90 |
| | IN RALPH'S TROPHY SHOP | 04/28/2021 | $28.00 |
| | LOWES #01635 | 04/28/2021 | $73.62 |
| | LOWES #01635 | 04/28/2021 | $24.36 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,212.82** |
| **SCOTT BRAME** | Amazon.com D06OD55Z3 | 03/31/2021 | $32.59 |
| | ONSET COMPUTER CORPORATI | 04/01/2021 | $312.33 |
| | HERON INSTRUMENTS INC | 03/29/2021 | $1,985.32 |
| | AMZN Mktp US YJ6CY5NN3 | 04/02/2021 | $24.58 |
| | Amazon.com 442BJ5303 | 04/07/2021 | $56.94 |
| | BCY BACKCOUNTRY.COM | 04/08/2021 | $85.55 |
| | MIDWEST GEOSCIENCE GROUP | 04/13/2021 | $1,087.00 |
| | AMZN Mktp US IZ1X04BN3 | 04/20/2021 | $98.44 |
| | LOWES #03071 | 04/20/2021 | $20.44 |
| | SP BIG FROG SUPPLY | 04/20/2021 | $107.26 |
| | GAIA GPS PREMIUM | 04/21/2021 | $35.99 |
| | SQ PETROGRAPHIC SERVICES | 04/22/2021 | $67.36 |
| | Amazon.com WN8ZA8XE3 | 04/23/2021 | $17.86 |
| | Amazon.com 806UL7N73 | 04/23/2021 | $14.39 |
| | AMAZON.COM AN2GG03J3 AMZN | 04/28/2021 | $14.97 |
| | AMAZON.COM DM5TE7OU3 AMZN | 04/30/2021 | $31.08 |
| | AMZN Mktp US PV2Z65ZX3 | 04/29/2021 | $20.84 |
| | | | **$4,012.94** |
| **SCOTT GIBSON** | PRIORITY SERVICES | 04/01/2021 | $107.92 |
| | PRIORITY SERVICES | 04/01/2021 | $162.71 |
| | PRIORITY SERVICES | 04/01/2021 | $61.19 |
| | PRIORITY SERVICES | 04/01/2021 | $97.71 |
| | PRIORITY SERVICES | 04/01/2021 | $171.31 |
| | PENDLETON TIRE COMPANY | 04/06/2021 | $404.50 |
| | PENDLETON TIRE COMPANY | 04/06/2021 | $742.93 |
| | PENDLETON TIRE COMPANY | 04/08/2021 | $120.00 |
| | SQ WARDS MOBILE FLEET RE | 04/12/2021 | $738.02 |
| | SQ WARDS MOBILE FLEET RE | 04/12/2021 | $369.38 |
| | SQ WARDS MOBILE FLEET RE | 04/12/2021 | $494.56 |
| | SQ WARDS MOBILE FLEET RE | 04/12/2021 | $369.38 |
| | SQ WARDS MOBILE FLEET RE | 04/12/2021 | $369.38 |
| | SQ WARDS MOBILE FLEET RE | 04/12/2021 | $372.40 |
| | PRIORITY SERVICES | 04/13/2021 | $290.75 |
| | STC GOLF CARS | 04/13/2021 | $336.88 |
| | PENDLETON TIRE COMPANY | 04/13/2021 | $428.00 |
| | STC GOLF CARS | 04/13/2021 | $994.34 |
| | PRIORITY SERVICES | 04/13/2021 | $95.96 |
| | PRIORITY SERVICES | 04/13/2021 | $71.44 |
| | PRIORITY SERVICES | 04/13/2021 | $1,881.32 |
| | PRIORITY SERVICES | 04/13/2021 | $86.73 |
| | AMZN Mktp US F80BU16I3 | 04/13/2021 | $29.29 |
| | XPRESS LUBE AND CARWASH | 04/14/2021 | $40.24 |
| | BOBCAT OF GREENVILLE 0101 | 04/14/2021 | $2,919.02 |
| | XPRESS LUBE AND CARWASH | 04/14/2021 | $45.06 |
| | XPRESS LUBE AND CARWASH | 04/14/2021 | $40.24 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SCOTT GIBSON | XPRESS LUBE AND CARWASH | 04/15/2021 | $40.24 |
| | JERRY CAIN AUTO | 04/19/2021 | $453.82 |
| | SQ WARDS MOBILE FLEET RE | 04/20/2021 | $374.33 |
| | CLEMSON AUTO PARTS | 04/21/2021 | $88.84 |
| | SQ WARDS MOBILE FLEET RE | 04/21/2021 | $584.10 |
| | SNIDER TIRE INC #343 | 04/21/2021 | $4,014.00 |
| | PRIORITY SERVICES | 04/22/2021 | $81.67 |
| | SQ WARDS MOBILE FLEET RE | 04/22/2021 | $2,499.96 |
| | PRIORITY SERVICES | 04/22/2021 | $820.23 |
| | PRIORITY SERVICES | 04/22/2021 | $1,460.03 |
| | PRIORITY SERVICES | 04/22/2021 | $81.67 |
| | MAGNOLIA FINANCIAL | 04/22/2021 | $238.40 |
| | PRIORITY SERVICES | 04/22/2021 | $153.84 |
| | SQ WARDS MOBILE FLEET RE | 04/23/2021 | $438.17 |
| | STC GOLF CARS | 04/27/2021 | $1,300.06 |
| | HARBOR FREIGHT TOOLS 645 | 04/28/2021 | $153.69 |
| | SQ WARDS MOBILE FLEET RE | 04/28/2021 | $1,056.82 |
| | STC GOLF CARS | 04/29/2021 | $155.23 |
| | | | **$25,835.76** |
| SCOTT JUSTICE | SIMPLOT T & H CHR 1427 | 03/31/2021 | $1,586.00 |
| | LOWES #03071 | 04/02/2021 | $37.19 |
| | LOWES #01635 | 04/14/2021 | $7.91 |
| | | | **$1,631.10** |
| SCOTT KAUFMAN | MAGNUS MOBILITY | 04/06/2021 | $201.92 |
| | TRACTOR SUPPLY #1210 | 04/13/2021 | $135.60 |
| | GOLFCARTTIRESUPPLY.COM | 04/15/2021 | $2,023.90 |
| | CYBERWELD | 04/21/2021 | $600.48 |
| | | | **$2,961.90** |
| SCOTT L. PRATT | IN KINARD WOOD PRESERVIN | 04/07/2021 | $791.04 |
| | YODERS BUILDING SUPPLY | 04/13/2021 | $789.52 |
| | 0184 ALL-PHASE | 04/13/2021 | $1,048.60 |
| | Cell Applications, Inc. | 04/19/2021 | $63.24 |
| | SP REDSTONE SUPPLY | 04/22/2021 | $1,524.35 |
| | INVIVOGEN | 04/23/2021 | $183.00 |
| | | | **$4,399.75** |
| SCOTT M HUSSON | LUMIPROBE CORPORATION | 04/02/2021 | $480.00 |
| | ACS NATIONAL MEETING | 04/06/2021 | $29.00 |
| | EVENT NAMS 2021 CONFE | 04/22/2021 | $620.00 |
| | | | **$1,129.00** |
| SCOTT PIGEON | BTS CAROLINA HANDLING LLC | 04/01/2021 | $321.30 |
| | AUTHORIZE.NET | 04/01/2021 | $49.50 |
| | SHOPIFY 105530504 | 04/04/2021 | $158.77 |
| | SHOPIFY 106349441 | 04/13/2021 | $99.71 |
| | BTS CAROLINA HANDLING LLC | 04/14/2021 | $854.88 |
| | AMZN Mktp US Q337V0GL3 | 04/21/2021 | $7.48 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SCOTT PIGEON | MODERN CLEANERS | 04/28/2021 | $33.71 |
| | | | **$1,525.35** |
| SCOTT R SMITH | B&H PHOTO 800-606-6969 | 04/12/2021 | $3,187.91 |
| | TERADEK.COM | 04/27/2021 | $50.00 |
| | TERADEK.COM | 04/27/2021 | $99.00 |
| | | | **$3,336.91** |
| SCOTT SELL | WESTBURY ACE HDWE | 03/31/2021 | $156.59 |
| | AMZN Mktp US UA3W048F3 | 04/02/2021 | $16.67 |
| | STAMPS.COM | 04/04/2021 | $19.43 |
| | UCD VET GEN LAB-TN | 04/05/2021 | $100.00 |
| | WARNINGAWARE.COM 2 | 04/06/2021 | $8.00 |
| | VZWRLSS PRPAY AUTOPAY | 04/06/2021 | $30.00 |
| | Dairy One Cooperative | 04/06/2021 | $46.00 |
| | GoPro Subscription | 04/07/2021 | $53.99 |
| | ADOBE 800-833-6687 | 04/10/2021 | $14.99 |
| | STAMPS.COM USPOSTAGE | 04/10/2021 | $100.00 |
| | MailChimp | 04/14/2021 | $68.03 |
| | VALLEY VET SUPPLY | 04/26/2021 | $2,028.40 |
| | AMZN Mktp US 0E7MQ7VD3 | 04/26/2021 | $43.18 |
| | ALLISONHOUSE LLC | 04/26/2021 | $29.99 |
| | VALLEY VET SUPPLY | 04/27/2021 | $2,278.57 |
| | | | **$4,993.84** |
| SCOTT VOLHEIM | ATT BUS PHONE PMT | 04/02/2021 | $80.25 |
| | WHALEY FOODSERVICE | 04/07/2021 | $908.27 |
| | THE MANNING TIMES | 04/16/2021 | $60.00 |
| | VZWRLSS APOCC VISB | 04/17/2021 | $76.12 |
| | JOHNSON CONTROLS FIRE | 04/17/2021 | $650.00 |
| | SEDC PAYMENT | 04/20/2021 | $94.95 |
| | SEDC PAYMENT | 04/20/2021 | $58.29 |
| | JOHNSON CONTROLS FIRE | 04/29/2021 | $248.24 |
| | | | **$2,176.12** |
| SEAN BOWERS | PAYPAL ANREP DUES | 04/08/2021 | $60.00 |
| | SOCIETY OF AMERICAN FORE | 04/08/2021 | $112.00 |
| | NFGTREES SC | 04/14/2021 | $61.80 |
| | AMZN Mktp US 7J8GW7U23 | 04/18/2021 | $34.98 |
| | Amazon.com N81ZE4FH3 | 04/18/2021 | $17.72 |
| | AMZN Mktp US HL61Y3TN3 | 04/16/2021 | $89.85 |
| | AMZN Mktp US 8D8130SZ3 | 04/18/2021 | $118.86 |
| | AMZN Mktp US 557WV13L3 | 04/22/2021 | $51.74 |
| | | | **$546.95** |
| SEAN D BRITTAIN | CLEMSON ADMISSIONS | 03/31/2021 | $25.00 |
| | CLEMSON ADMISSIONS | 03/31/2021 | $25.00 |
| | CLEMSON ADMISSIONS | 03/31/2021 | $25.00 |
| | CLEMSON ADMISSIONS | 03/31/2021 | $25.00 |
| | ACS Membership | 03/31/2021 | $223.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SEAN D BRITTAIN | CLEMSON ADMISSIONS | 03/31/2021 | $25.00 |
| | CLEMSON ADMISSIONS | 03/31/2021 | $25.00 |
| | CLEMSON ADMISSIONS | 03/31/2021 | $25.00 |
| | CLEMSON ADMISSIONS | 03/31/2021 | $25.00 |
| | CLEMSON ADMISSIONS | 03/31/2021 | $25.00 |
| | CLEMSON ADMISSIONS | 03/31/2021 | $25.00 |
| | CLEMSON ADMISSIONS | 03/31/2021 | $25.00 |
| | IOP PUBLISHING US | 04/01/2021 | $820.87 |
| | MESSER LLC | 04/02/2021 | $12.84 |
| | ALPCORD NETWORK EVENT | 04/07/2021 | $31.05 |
| | CLEMSON ADMISSIONS | 04/08/2021 | $25.00 |
| | FINEARTAMERICA.COM | 04/08/2021 | $651.95 |
| | ACS NATIONAL MEETING | 04/10/2021 | $29.00 |
| | PAYPAL WENSHIXINXI | 04/09/2021 | $879.99 |
| | ACS NATIONAL MEETING | 04/13/2021 | $99.00 |
| | ACS NATIONAL MEETING | 04/13/2021 | $99.00 |
| | SIGMA ALDRICH US | 04/20/2021 | $171.58 |
| | ALPCORD NETWORK EVENT | 04/21/2021 | $20.70 |
| | INGLES CORPORATE | 04/27/2021 | $32.90 |
| | UNISTELLAR | 04/28/2021 | $2,808.00 |
| | UNISTELLAR | 04/28/2021 | $300.00 |
| | UZR BESL Eventagentur | 04/29/2021 | $157.78 |
| | | | **$6,637.66** |
| SEAN FLYNN | ECAMM NETWORK, LLC | 04/05/2021 | $24.99 |
| | ACE PARKER TIRES INC | 04/23/2021 | $240.96 |
| | | | **$265.95** |
| SENNAH HONEA | USPS PO 4516800631 | 04/02/2021 | $52.85 |
| | USPS PO 4516800631 | 04/02/2021 | $99.25 |
| | STAPLES 00111807 | 04/01/2021 | $21.19 |
| | USPS PO 4580400678 | 04/06/2021 | $4.80 |
| | CULLIGAN OF THE PIEDMO | 04/09/2021 | $35.13 |
| | CULLIGAN OF THE PIEDMO | 04/09/2021 | $37.25 |
| | TABLEAU SOFTWARE, LLC | 04/27/2021 | $630.00 |
| | | | **$880.47** |
| SERITA ACKER | COGNITO-PRO | 04/01/2021 | $10.00 |
| | USPS.COM CLICKNSHIP | 04/01/2021 | $24.05 |
| | TIGER TOWN GRAPHICS | 04/08/2021 | $842.63 |
| | INSTITUTE FOR LIFE COACH | 04/09/2021 | $2,450.00 |
| | | | **$3,326.68** |
| SHAN SUTHERLAND | LOWES #00907 | 04/05/2021 | $40.64 |
| | LOWES #00907 | 04/05/2021 | $135.47 |
| | LOWES #00907 | 04/06/2021 | $158.81 |
| | AMAZON.COM 6X67C9EP3 AMZN | 04/11/2021 | $121.01 |
| | AMZN Mktp US GW96B5I03 | 04/10/2021 | $17.85 |
| | AMZN Mktp US ID24251X3 | 04/10/2021 | $37.27 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHAN SUTHERLAND | AMZN Mktp US TX0IH3BO3 | 04/10/2021 | $53.46 |
| | AMZN Mktp US PG8PA3HU3 | 04/12/2021 | $1,604.99 |
| | LOWES #00907 | 04/12/2021 | $217.20 |
| | AMZN Mktp US TU11Z1HJ3 | 04/12/2021 | $71.69 |
| | LOWES #00907 | 04/14/2021 | $641.55 |
| | AMZN Mktp US NF8JP8BA3 | 04/14/2021 | $53.79 |
| | LOWES #00907 | 04/19/2021 | $597.04 |
| | HARBORFREI TOOLS | 04/21/2021 | $48.14 |
| | LOWES #00907 | 04/21/2021 | $233.79 |
| | LOWES #00907 | 04/21/2021 | $55.04 |
| | LOWES #00907 | 04/21/2021 | $28.43 |
| | LOWES #00907 | 04/24/2021 | $144.26 |
| | AMAZON.COM VA4H63Y03 AMZN | 04/24/2021 | $1,711.99 |
| | LOWES #00907 | 04/24/2021 | $52.73 |
| | LOWES #00907 | 04/24/2021 | $17.10 |
| | LOWES #00907 | 04/25/2021 | $16.03 |
| | LOWES #00907 | 04/24/2021 | $16.98 |
| | LOWES #00907 | 04/24/2021 | $33.73 |
| | AMZN Mktp US 238R81010 | 04/26/2021 | $74.59 |
| | AMZN Mktp US U30XO62U3 | 04/26/2021 | $126.77 |
| | LOWES #00907 | 04/26/2021 | $139.65 |
| | AMZN Mktp US 7B8QR1053 | 04/27/2021 | $63.13 |
| | PODS OF GREENVILLE | 04/28/2021 | $186.18 |
| | | | **$6,699.31** |
| SHANN CORY TANNER | VZWRLSS APOCC VISB | 04/21/2021 | $38.01 |
| | | | **$38.01** |
| SHANNON ALFORD | FOSS NA USD | 04/05/2021 | $1,857.51 |
| | GREENVILLE SCALE | 04/06/2021 | $553.00 |
| | TRI-COUNTY ACE | 04/13/2021 | $26.54 |
| | SQ FAQT | 04/19/2021 | $1,782.84 |
| | TUDOR SCIENTIFIC GLASS | 04/22/2021 | $308.00 |
| | FFP LLC | 04/26/2021 | $1,364.00 |
| | MAR COR PURIFICATION INC. | 04/28/2021 | $406.56 |
| | | | **$6,298.45** |
| SHANNON HERNDON | TRACTOR SUPPLY CO #1708 | 04/09/2021 | $48.25 |
| | USPS PO 4504400003 | 04/14/2021 | $55.00 |
| | | | **$103.25** |
| SHANNON T BARRETT | TPM | 03/31/2021 | $150.23 |
| | SP PONDMEGA NURSERY | 04/22/2021 | $307.34 |
| | HOPIN | 04/22/2021 | $50.00 |
| | | | **$507.57** |
| SHARI RODRIGUEZ | Amazon.com 225B727P3 | 03/31/2021 | $32.36 |
| | Amazon.com AU3Q58213 | 03/31/2021 | $90.23 |
| | AMZN Mktp US UD8GS77J3 | 03/31/2021 | $5.05 |
| | COSTCO WHSE #0468 | 04/19/2021 | $213.61 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$341.25** |
| **SHARMAYNE MOSES** | WAL-MART #0621 | 04/15/2021 | $5.40 |
| | FOOD LION #2866 | 04/28/2021 | $6.43 |
| | | | **$11.83** |
| **SHARNEECE GARY** | THE UPS STORE 3479 | 04/21/2021 | $77.32 |
| | | | **$77.32** |
| **SHARON NAGY** | SP CHRONICLE STORE | 04/01/2021 | $68.99 |
| | READYREFRESH BY NESTLE | 04/06/2021 | $29.85 |
| | MailChimp | 04/14/2021 | $67.40 |
| | PAYPAL UPST INTRNL | 04/19/2021 | $50.00 |
| | AMZN Mktp US JC1S70YS3 | 04/28/2021 | $241.72 |
| | | | **$457.96** |
| **SHEILA LISCHWE** | NCURA | 03/31/2021 | $190.00 |
| | Project Mgmt Institute | 04/05/2021 | $139.00 |
| | NCURA | 04/21/2021 | $189.00 |
| | | | **$518.00** |
| **SHEILAH BAGWELL** | EB HEDW 2021 CONFEREN | 04/01/2021 | $195.00 |
| | GOOGLE CLOUD 0096CA-DF | 04/01/2021 | $1,785.65 |
| | USC MARKETPLACE | 04/03/2021 | $2,200.00 |
| | AMZN Mktp US O14YW6IP3 | 04/02/2021 | $54.56 |
| | AMZN Mktp US 2T9JY3Q23 | 04/04/2021 | $77.54 |
| | AMZN Mktp US 1746S2VC3 | 04/05/2021 | $57.06 |
| | GITHUB | 04/10/2021 | $50.00 |
| | APPFIGURES | 04/17/2021 | $44.52 |
| | AT&T BILL PAYMENT | 04/22/2021 | $219.47 |
| | Amazon.com MJ2HL0YQ3 | 04/22/2021 | $640.08 |
| | AMZN Mktp US XE4LM7EO3 | 04/23/2021 | $1,390.74 |
| | | | **$6,714.62** |
| **SHELIA R COTTEN** | REV.COM | 04/01/2021 | $206.25 |
| | | | **$206.25** |
| **SHELLIE GREENMAN** | MCALISTER'S 1372 | 04/07/2021 | $124.95 |
| | CSCCA | 04/09/2021 | $275.00 |
| | CSCCA | 04/09/2021 | $110.00 |
| | SULLYS STEAMERS | 04/08/2021 | $61.08 |
| | SQ 313 CAFE | 04/13/2021 | $95.31 |
| | MCALISTER'S 1372 | 04/14/2021 | $138.66 |
| | Amazon.com GC86P28O3 | 04/14/2021 | $96.29 |
| | SQ 313 CAFE | 04/15/2021 | $126.49 |
| | CEP PPV-PRESTOSPORTS | 04/18/2021 | $30.00 |
| | CEP PPV-PRESTOSPORTS | 04/18/2021 | $30.00 |
| | PAYPAL DESTINATION | 04/22/2021 | $375.00 |
| | BOOWILLIAMSBBALL.ORG | 04/22/2021 | $300.00 |
| | BETHEBEAST | 04/22/2021 | $275.00 |
| | BETHEBEAST | 04/22/2021 | $375.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHELLIE GREENMAN** | RMS-CLEMSON | 04/27/2021 | $16.85 |
| | RMS-CLEMSON | 04/28/2021 | $203.13 |
| | | | **$2,632.76** |
| **SHERI MARCUS** | LATINAMERIC | 04/02/2021 | $228.00 |
| | AMERICAN HISTORICAL | 04/02/2021 | $131.00 |
| | DUKE PRESS | 04/03/2021 | $45.00 |
| | SOUTHERN HISTORICAL ASSOC | 04/02/2021 | $75.00 |
| | AMZN Mktp US TP1O40RP3 | 04/13/2021 | $164.84 |
| | B&H PHOTO 800-606-6969 | 04/13/2021 | $64.19 |
| | APPLE.COM/US | 04/13/2021 | $105.93 |
| | STAPLES DIRECT | 04/14/2021 | $85.59 |
| | APPLE.COM/US | 04/14/2021 | $138.03 |
| | AMZN Mktp US T24BG9I53 | 04/17/2021 | $51.35 |
| | AMZN Mktp US XV6AN5YJ3 | 04/17/2021 | $33.64 |
| | AMZN Mktp US MJ6QU2M63 | 04/18/2021 | $128.39 |
| | AMZN Mktp US KB5YB7YR3 | 04/20/2021 | $224.69 |
| | MICROSOFT STORE | 04/21/2021 | $83.45 |
| | MICROSOFT STORE | 04/21/2021 | $68.47 |
| | AMZN Mktp US 0Q50C5JX3 | 04/21/2021 | $200.75 |
| | APPLE.COM/US | 04/22/2021 | $459.03 |
| | AMAZON.COM E24XD1EH3 AMZN | 04/25/2021 | $183.59 |
| | FORESTRY SUPPLIERS INC | 04/23/2021 | $518.66 |
| | STAPLES DIRECT | 04/27/2021 | $246.09 |
| | Amazon.com 1P83Y00I3 | 04/29/2021 | $1,586.77 |
| | | | **$4,822.46** |
| **SHERRY DAVIS-LIVINGSTON** | THE UPS STORE 3112 | 04/05/2021 | $159.00 |
| | THE UPS STORE 3112 | 04/05/2021 | $159.00 |
| | SP VISUALZ | 04/07/2021 | $191.45 |
| | COASTAL CAR WASH | 04/14/2021 | $15.00 |
| | SP VISUALZ | 04/16/2021 | $58.70 |
| | WM SUPERCENTER #625 | 04/28/2021 | $32.58 |
| | | | **$615.73** |
| **SKIP J VAN BLOEM** | WILEY BOOK PUBLISHERS | 04/10/2021 | $1,500.00 |
| | | | **$1,500.00** |
| **SONYA CAMPBELL** | CARTEE, INC. | 03/30/2021 | $85.00 |
| | RANDY'S AUTOMOTIVE | 04/01/2021 | $1,303.08 |
| | ADVANCE AUTO PARTS #5840 | 04/01/2021 | $213.99 |
| | Premier Express Carwash | 04/02/2021 | $61.00 |
| | TIGER EXPRESS WASH - CLEM | 04/02/2021 | $20.00 |
| | Premier Express Carwash | 04/12/2021 | $30.00 |
| | PRIORITY SERVICES | 04/15/2021 | $610.88 |
| | Premier Express Carwash | 04/15/2021 | $51.00 |
| | PRIORITY SERVICES | 04/15/2021 | $2,000.00 |
| | HARBOR FREIGHT TOOLS 645 | 04/27/2021 | $101.74 |
| | | | **$4,476.69** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SPENCER C WALDROP | MOULTRIE MOBILE | 03/30/2021 | $18.18 |
| | CLEMSON AUTO PARTS | 03/31/2021 | $9.63 |
| | PENDLETON TIRE COMPANY | 04/02/2021 | $243.54 |
| | BLACKS TIRE INC | 04/05/2021 | $1,987.60 |
| | CLEMSON AUTO PARTS | 04/06/2021 | $804.96 |
| | PENDLETON TIRE COMPANY | 04/06/2021 | $130.83 |
| | PENDLETON TIRE COMPANY | 04/06/2021 | $26.05 |
| | LOWES #03071 | 04/08/2021 | $26.41 |
| | CLEMSON AUTO PARTS | 04/09/2021 | $138.18 |
| | CLEMSON AUTO PARTS | 04/09/2021 | $18.88 |
| | CLEMSON AUTO PARTS | 04/09/2021 | $9.69 |
| | TRI-COUNTY ACE | 04/12/2021 | $10.00 |
| | TRI-COUNTY ACE | 04/12/2021 | $60.53 |
| | RAY BRACKEN NURSERY | 04/15/2021 | $450.00 |
| | TRI-COUNTY ACE | 04/16/2021 | $37.47 |
| | LOWES #03071 | 04/16/2021 | $166.32 |
| | LOWES #03071 | 04/19/2021 | $637.13 |
| | TRI-COUNTY ACE | 04/19/2021 | $55.98 |
| | GRIFF S FARM AND HOME CEN | 04/19/2021 | $23.98 |
| | PENDLETON TIRE COMPANY | 04/20/2021 | $179.22 |
| | UNITED REFRIG INC 502 | 04/22/2021 | $231.78 |
| | AIRGAS USA, LLC | 04/28/2021 | $14.56 |
| | CLEMSON AUTO PARTS | 04/28/2021 | $13.23 |
| | | | **$5,294.15** |
| SRIKANTH PILLA | DME COMPANY LLC | 03/31/2021 | $2,435.95 |
| | AMZN Mktp US 9K3B88IX3 | 04/01/2021 | $48.75 |
| | AMZN Mktp US OX9K36O53 | 04/01/2021 | $134.62 |
| | AMZN Mktp US 7W1IP4RE3 | 04/03/2021 | $57.23 |
| | OMEGA ENGINEERING | 04/07/2021 | $224.80 |
| | AMZN Mktp US OF6HF7SQ3 | 04/16/2021 | $59.25 |
| | AMZN Mktp US WG30T6Y93 | 04/18/2021 | $47.13 |
| | AMZN Mktp US 588D77KZ3 | 04/19/2021 | $31.77 |
| | CBI ENDNOTE | 04/22/2021 | $249.95 |
| | MTI CORP - LEADING PROVID | 04/23/2021 | $1,212.72 |
| | AMZN Mktp US LO1L63N73 | 04/24/2021 | $47.67 |
| | AMZN Mktp US JM0EI5YF3 | 04/24/2021 | $16.53 |
| | | | **$4,566.37** |
| SRUTHI NARAYANAN | GRIFF S FARM AND HOME CEN | 04/02/2021 | $205.44 |
| | CAISSON LABORATORIES | 04/03/2021 | $96.43 |
| | ANDERSON GRAIN ELEVATOR | 04/05/2021 | $482.12 |
| | WARD LABORATORIES | 04/07/2021 | $1,480.05 |
| | THE HOME DEPOT #1130 | 04/06/2021 | $68.35 |
| | DUAL MANUFACTURING CO | 04/14/2021 | $67.14 |
| | BESTBUYCOM806447754566 | 04/17/2021 | $13.90 |
| | OFFICESUPPLY.COM | 04/16/2021 | $64.19 |
| | CPI COLEPARMERINSTRUMT | 04/20/2021 | $269.94 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SRUTHI NARAYANAN | BESTBUYCOM806447754566 | 04/19/2021 | $267.49 |
| | GRIFF S FARM AND HOME CEN | 04/20/2021 | $13.90 |
| | DUAL MANUFACTURING CO | 04/21/2021 | $113.10 |
| | TRI-COUNTY ACE | 04/22/2021 | $5.92 |
| | | | **$3,147.97** |
| STACEY MILLER | GATEWAY SUPPLY COMPANY | 04/01/2021 | $6.11 |
| | BROWN PACKING CO - CANOPY | 04/02/2021 | $162.00 |
| | DELTA AIR 0062448700453 | 04/12/2021 | $579.40 |
| | DELTA AIR 0062448136371 | 04/12/2021 | $531.40 |
| | DELTA AIR 0062448037178 | 04/12/2021 | $570.80 |
| | ASSOC. CRED. SERV. | 04/13/2021 | $222.15 |
| | GRIFF S FARM AND HOME CEN | 04/13/2021 | $221.54 |
| | WWP GREGORY PEST CTRL | 04/13/2021 | $276.50 |
| | MailChimp | 04/15/2021 | $16.04 |
| | FORT HILL NATURAL GAS AUT | 04/19/2021 | $49.76 |
| | SPI DUKE-ENERGY | 04/20/2021 | $89.25 |
| | SPI DUKE-ENERGY | 04/20/2021 | $373.21 |
| | SPI DUKE-ENERGY | 04/20/2021 | $28.38 |
| | SPI DUKE-ENERGY | 04/20/2021 | $23.12 |
| | HAMPTON INNS | 04/20/2021 | $85.23 |
| | CITY OF CLEMSON | 04/21/2021 | $20.14 |
| | HAMPTON INNS | 04/22/2021 | $85.23 |
| | DELTA AIR 0062451268258 | 04/27/2021 | $497.40 |
| | HAMPTON INNS | 04/27/2021 | $85.23 |
| | DELTA AIR 0062451883882 | 04/28/2021 | $704.40 |
| | | | **$4,627.29** |
| STANLEY T RICHARDSON | AMAZON.COM 2E51O7713 AMZN | 04/01/2021 | $10.69 |
| | MailChimp | 04/15/2021 | $55.63 |
| | AT&T DATA | 04/21/2021 | $35.00 |
| | AMZN Mktp US 3K3JS55J3 | 04/27/2021 | $32.09 |
| | Amazon.com MT8J34SZ3 | 04/28/2021 | $54.54 |
| | | | **$187.95** |
| STANLEY W. PERRY | FJ RABON CONSTRUCTION INC | 03/31/2021 | $240.00 |
| | KROGER #448 | 04/14/2021 | $42.01 |
| | SPARKLE CAR WASH | 04/21/2021 | $40.00 |
| | COLUMBIA FLAG & SIGN COM | 04/29/2021 | $102.56 |
| | | | **$424.57** |
| STEPHANIE B BAGWELL | WM SUPERCENTER #4445 | 04/05/2021 | $20.12 |
| | | | **$20.12** |
| STEPHANIE CRETTE | LOWES #00907 | 03/31/2021 | $981.91 |
| | MATHESON TRI-GAS IGG | 04/03/2021 | $29.54 |
| | LOWES #00907 | 04/02/2021 | $46.28 |
| | CAC-ACCR | 04/05/2021 | $60.01 |
| | LOWES #00539 | 04/07/2021 | $23.48 |
| | UPS 00000036FW35131 | 04/06/2021 | $8.45 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| STEPHANIE CRETTE | WALMART.COM AZ | 04/13/2021 | $211.02 |
| | CU SCHOOL OF ARCHITECTUR | 04/23/2021 | $175.00 |
| | ACD SYSTEMS | 04/22/2021 | $454.90 |
| | CU SCHOOL OF ARCHITECTUR | 04/24/2021 | $525.00 |
| | PAYPAL SOUTHEASTRE | 04/27/2021 | $690.00 |
| | PAYPAL SOUTHEASTRE | 04/27/2021 | $690.00 |
| | | | **$3,895.59** |
| STEPHANIE TURNER | WALMART.COM AZ | 04/22/2021 | $85.51 |
| | SKIPS AUTO REPAIR | 04/29/2021 | $939.03 |
| | | | **$1,024.54** |
| STEPHEN B. CAVIN | USPS PO 4588000690 | 04/22/2021 | $8.25 |
| | | | **$8.25** |
| STEPHEN CREAGER | EVENT BEYOND LITHIUM- | 04/19/2021 | $50.00 |
| | HANNA INSTRUMENTS UNITED | 04/28/2021 | $252.52 |
| | | | **$302.52** |
| STEPHEN E. COLE | ASPCRO | 04/05/2021 | $150.00 |
| | IN ACCREDITED CERTIFIERS | 04/05/2021 | $290.00 |
| | BMX DOMINION ENERGY SC | 04/05/2021 | $92.64 |
| | UPS 000000891W84131 | 04/06/2021 | $158.07 |
| | UPS 0000891W84210417 | 04/11/2021 | $28.61 |
| | RPOST - RMAIL SERVICES | 04/13/2021 | $69.90 |
| | UPS 0000891W84210417 | 04/18/2021 | $46.19 |
| | USDA, AMS, ACT HOLD | 04/20/2021 | $840.06 |
| | RAININ | 04/20/2021 | $182.00 |
| | UPS 0000891W84210424 | 04/25/2021 | $11.98 |
| | FORT HILL NATURAL GAS AUT | 04/27/2021 | $311.26 |
| | | | **$2,180.71** |
| STEPHEN KAEPPLER | AMZN Mktp US 8N9X38MG3 | 04/13/2021 | $67.40 |
| | AMZN Mktp US YS0KG7TF3 | 04/14/2021 | $193.96 |
| | ADVANCED RECEIVER RESEAR | 04/28/2021 | $659.55 |
| | | | **$920.91** |
| STEPHEN N. COMPTON | MARLIN OUTDOOR ADVERTISIN | 03/31/2021 | $2,490.00 |
| | | | **$2,490.00** |
| STEPHEN POHLMAN JR. | UPS 00000055Y016131 | 04/01/2021 | $4.12 |
| | UPS 00000055Y016121 | 04/01/2021 | $4.12 |
| | MailChimp | 04/12/2021 | $16.00 |
| | USPS PO 4525600657 | 04/14/2021 | $4.80 |
| | NORTHLAND CABLE TELEVISI | 04/16/2021 | $132.41 |
| | | | **$161.45** |
| STEPHEN PRICE | AMAZON.COM JV88365L3 AMZN | 04/04/2021 | $105.92 |
| | AMZN Mktp US FM0O69E53 | 04/04/2021 | $213.56 |
| | | | **$319.48** |
| STEPHEN TESKE | CUBESMART 5241 | 04/13/2021 | $12.82 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| STEPHEN TESKE | AUTOZONE 6178 | 04/14/2021 | $19.60 |
| | CLEMSON AUTO PARTS | 04/14/2021 | $57.11 |
| | TRI-COUNTY ACE | 04/14/2021 | $41.15 |
| | O'REILLY AUTO PARTS 6301 | 04/15/2021 | $40.03 |
| | BREATHING AIR SYSTEMS | 04/16/2021 | $1,738.01 |
| | UNIFORMS AND ACCESSORIES | 04/19/2021 | $153.75 |
| | UNITED REFRIG INC 502 | 04/21/2021 | $130.00 |
| | GALLS | 04/21/2021 | $454.75 |
| | ADVANCE AUTO PARTS #5360 | 04/22/2021 | $80.74 |
| | SAMS CLUB #4901 | 04/26/2021 | $333.82 |
| | SAMS CLUB #4901 | 04/26/2021 | $36.34 |
| | SAMSCLUB #4901 | 04/26/2021 | $25.69 |
| | SAMSCLUB #4901 | 04/26/2021 | $147.97 |
| | WAL-MART #3222 | 04/26/2021 | $160.46 |
| | LOWES #00469 | 04/26/2021 | $101.74 |
| | AMZN Mktp US UE6US7U03 | 04/27/2021 | $30.45 |
| | BADGEANDWALLET.COM | 04/28/2021 | $15.50 |
| | AMAZON.COM BL7QT68O3 AMZN | 04/29/2021 | $60.39 |
| | AMZN Mktp US MV8BY8UX3 | 04/29/2021 | $70.25 |
| | AMZN Mktp US U76SC68M3 | 04/29/2021 | $90.94 |
| | | | **$3,801.51** |
| STEVE CRISP | MIDLANDS TOOLING SYSTEMS | 04/01/2021 | $420.00 |
| | AMZN Mktp US 2732H64T3 | 04/03/2021 | $70.20 |
| | LOWES #02356 | 04/02/2021 | $26.35 |
| | THE HOME DEPOT #1109 | 04/01/2021 | $96.95 |
| | PAYPAL FMFRACER324 EBAY | 04/12/2021 | $377.95 |
| | ELGIN IGA #646 | 04/15/2021 | $28.21 |
| | THE HOME DEPOT #1109 | 04/20/2021 | $111.11 |
| | BATTERIES PLUS #660 | 04/21/2021 | $410.21 |
| | TRAFFIC JAMS | 04/22/2021 | $398.25 |
| | ADVANCE AUTO PARTS #5102 | 04/23/2021 | $45.35 |
| | MR LOCK | 04/27/2021 | $15.83 |
| | THE HOME DEPOT #1109 | 04/27/2021 | $39.40 |
| | OFFICE DEPOT #1214 | 04/27/2021 | $14.83 |
| | | | **$2,054.64** |
| STEVE DUZAN | AMZN Mktp US 835TL2TQ3 | 04/04/2021 | $30.20 |
| | SWANK MOTION PICTURES IN | 04/15/2021 | $450.00 |
| | HONORS GRADUATION | 04/21/2021 | $379.00 |
| | NACDA & AFFILIATES | 04/21/2021 | $2,000.00 |
| | | | **$2,859.20** |
| STEVE HUCKS | LOWES #03040 | 04/13/2021 | $16.91 |
| | SP TIGERTOWN GRAPHIC | 04/19/2021 | $28.08 |
| | | | **$44.99** |
| STEVEN A BRANHAM | BATTERIES PLUS #660 | 04/01/2021 | $23.71 |
| | GATEWAY SUPPLY COMPANY | 04/06/2021 | $39.10 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| STEVEN A BRANHAM | LOWES #02356 | 04/08/2021 | $19.96 |
| | LOWES #02356 | 04/09/2021 | $37.72 |
| | AUTOZONE #1037 | 04/12/2021 | $14.69 |
| | BRADS MUFFLER | 04/13/2021 | $701.98 |
| | CCDJR DEALERSHIP | 04/15/2021 | $787.23 |
| | LOWES #02356 | 04/15/2021 | $7.68 |
| | LOWES #02356 | 04/16/2021 | $7.96 |
| | RABONS ALIGNMENT & REPAIR | 04/21/2021 | $366.68 |
| | LOWES #02356 | 04/22/2021 | $24.47 |
| | AUTOZONE #1037 | 04/22/2021 | $155.08 |
| | ADVANCE AUTO PARTS #5102 | 04/23/2021 | $15.08 |
| | LOWES #02356 | 04/28/2021 | $16.37 |
| | | | **$2,217.71** |
| STEVEN N JEFFERS | VWR INTERNATIONAL INC | 03/31/2021 | $175.12 |
| | ADVANCE AUTO PARTS #5360 | 04/07/2021 | $43.09 |
| | LOWES #03071 | 04/07/2021 | $35.98 |
| | Yale University ePay | 04/12/2021 | $357.12 |
| | AMERICAN PHYTOPATHO | 04/15/2021 | $55.00 |
| | AMERICAN PHYTOPATHO | 04/15/2021 | $55.00 |
| | UPS 00000072W1F5161 | 04/22/2021 | $13.72 |
| | LOWES #03071 | 04/26/2021 | $69.42 |
| | PRESSLEY AUTO SERVICE LLC | 04/27/2021 | $34.49 |
| | | | **$838.94** |
| STEVEN RICHARDS | PAYPAL SFDP | 04/13/2021 | $582.25 |
| | PAYPAL SFDP | 04/20/2021 | $610.06 |
| | | | **$1,192.31** |
| SUSAN CHAPMAN | VWR INTERNATIONAL INC | 03/31/2021 | $72.81 |
| | VWR INTERNATIONAL INC | 04/18/2021 | $48.14 |
| | AAAS SCIENCE MAGAZINE | 04/19/2021 | $119.98 |
| | PAYPAL NORTH CAROL | 04/20/2021 | $221.79 |
| | SIGMA ALDRICH US | 04/21/2021 | $139.18 |
| | | | **$601.90** |
| SUSAN DUCKETT | UI DEV STUDIES HYBRIDOMA | 04/15/2021 | $100.00 |
| | | | **$100.00** |
| SUSAN E MCCALL | CU CHIEF DIVERSITY OFFIC | 04/01/2021 | $225.00 |
| | CU CHIEF DIVERSITY OFFIC | 04/01/2021 | $225.00 |
| | CU CHIEF DIVERSITY OFFIC | 04/01/2021 | $225.00 |
| | TROPHIES BY EDCO INC | 03/31/2021 | $195.62 |
| | CU CHIEF DIVERSITY OFFIC | 04/01/2021 | $225.00 |
| | CU COMPUTER STORE HSC | 04/09/2021 | $1,657.43 |
| | CU CHIEF DIVERSITY OFFIC | 04/20/2021 | $125.00 |
| | CU CHIEF DIVERSITY OFFIC | 04/20/2021 | $125.00 |
| | VISUAL GRAPHICS | 04/21/2021 | $525.91 |
| | BYBESPOEK | 04/26/2021 | $2,406.00 |
| | TROPHIES BY EDCO INC | 04/29/2021 | $340.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$6,274.96** |
| **SUSAN KECK** | LONGLEAF SERVICES INC | 03/31/2021 | $15.40 |
| | BOOKSHOP.ORG | 04/05/2021 | $134.03 |
| | STAPLES DIRECT | 04/06/2021 | $66.16 |
| | AMZN Mktp US NQ0289WS3 | 04/08/2021 | $9.28 |
| | CU COMPUTER STORE | 04/08/2021 | $1,099.96 |
| | AMAZON.COM AN4LT0D43 AMZN | 04/11/2021 | $58.30 |
| | Etsy.com - MommaBeckysCr | 04/11/2021 | $22.00 |
| | Amazon.com PP1XU3HB3 | 04/11/2021 | $561.75 |
| | Amazon.com X728N4VO3 | 04/12/2021 | $40.95 |
| | Etsy.com | 04/13/2021 | $22.00 |
| | Amazon.com 6A3RI0GG3 | 04/13/2021 | $40.15 |
| | AMZN Mktp US SA5JK93N3 | 04/13/2021 | $33.38 |
| | Amazon.com II4KX5EG3 | 04/14/2021 | $167.76 |
| | 4010 BOSE CORP WEB STORE | 04/15/2021 | $401.74 |
| | STAPLES DIRECT | 04/15/2021 | $180.19 |
| | TARGET.COM | 04/20/2021 | $52.98 |
| | AMZN Mktp US BS4NZ5CI3 | 04/21/2021 | $25.27 |
| | APPLE.COM/US | 04/23/2021 | $73.83 |
| | APPLE.COM/US | 04/24/2021 | $84.53 |
| | APPLE.COM/US | 04/23/2021 | $117.65 |
| | APPLE.COM/US | 04/23/2021 | $105.93 |
| | AMZN Mktp US C05XM8ZW3 | 04/27/2021 | $134.29 |
| | AMZN MKTP US FR54P78F3 AM | 04/28/2021 | $21.39 |
| | VALLEY BEVERAGE SOLUTIONS | 04/28/2021 | $5.98 |
| | AMAZON.COM XS12Y94A3 AMZN | 04/29/2021 | $41.29 |
| | | | **$3,516.19** |
| **SUSAN LUNT** | OSU CONFERENCE SERVCS WEB | 04/15/2021 | $150.00 |
| | AMZN Mktp US BY5180493 | 04/19/2021 | $135.60 |
| | LOWES #01635 | 04/20/2021 | $77.23 |
| | Spinx #9100 | 04/22/2021 | $5.00 |
| | AMAZON.COM 803TS8YF3 AMZN | 04/27/2021 | $95.39 |
| | | | **$463.22** |
| **SUSAN MCKENZIE REEVES** | QR-Code-Generator.com | 04/12/2021 | $178.82 |
| | | | **$178.82** |
| **SUSAN T GUYNN** | UT INSTITUTE OF AGRICULTU | 04/05/2021 | $18.58 |
| | BESTBUYCOM806447442813 | 04/15/2021 | $246.09 |
| | GRAMMARLY COZBJJPAX | 04/17/2021 | $139.95 |
| | STAPLES 00111807 | 04/23/2021 | $20.13 |
| | American Evaluation Assoc | 04/27/2021 | $107.20 |
| | JERRY CAIN AUTO | 04/28/2021 | $177.58 |
| | | | **$709.53** |
| **SUSAN WATTS** | USPS PO 4569000670 | 03/31/2021 | $18.00 |
| | USPS PO 4569000670 | 03/31/2021 | $19.00 |
| | WORKMAN PUBLISHING CO INC | 04/05/2021 | $331.17 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SUSAN WATTS | USPS PO 4569000670 | 04/06/2021 | $11.00 |
| | USPS PO 4516800631 | 04/12/2021 | $4.00 |
| | USPS PO 4569000670 | 04/16/2021 | $12.03 |
| | USPS PO 4516800631 | 04/20/2021 | $23.50 |
| | USPS PO 4516800631 | 04/20/2021 | $16.04 |
| | USPS PO 4516800631 | 04/20/2021 | $20.05 |
| | GRIFF S FARM AND HOME CEN | 04/22/2021 | $24.00 |
| | USPS PO 4516800631 | 04/29/2021 | $3.45 |
| | | | **$482.24** |
| SUSAN WILLIAMS | UNIFIRST CORPORATION | 03/30/2021 | $639.89 |
| | UPS 000000A77V33101 | 04/05/2021 | $4.11 |
| | ORKIN LLC 002 | 04/08/2021 | $73.15 |
| | ORKIN LLC 002 | 04/08/2021 | $64.84 |
| | UPS 000000A77V33111 | 04/12/2021 | $36.25 |
| | ORKIN LLC 002 | 04/14/2021 | $248.81 |
| | QUILL CORPORATION | 04/17/2021 | $103.64 |
| | QUILL CORPORATION | 04/17/2021 | $382.82 |
| | UPS 000000A77V33121 | 04/19/2021 | $41.42 |
| | UPS 000000A77V33131 | 04/26/2021 | $28.65 |
| | UNIFIRST CORPORATION | 04/27/2021 | $567.70 |
| | | | **$2,191.28** |
| SUSANNA ASHTON | CU CHIEF DIVERSITY OFFIC | 04/01/2021 | $225.00 |
| | FACEBK W5BA233ME2 | 04/10/2021 | $25.00 |
| | HAY. | 04/11/2021 | $57.92 |
| | FACEBK FH5SL4TME2 | 04/12/2021 | $25.00 |
| | FACEBK L8J6Q37ME2 | 04/14/2021 | $25.00 |
| | TIGER TOWN GRAPHICS | 04/14/2021 | $372.36 |
| | FACEBK 53LA83FME2 | 04/17/2021 | $35.00 |
| | MODERN LANGUAGE ASSOCI | 04/18/2021 | $295.00 |
| | FACEBK 89C8K3TLE2 | 04/21/2021 | $50.00 |
| | FACEBK 4XG5N4BME2 | 04/28/2021 | $75.00 |
| | TWENTY SIX DESIGN LLC | 04/28/2021 | $800.00 |
| | FACEBK PKKQR3KME2 | 04/29/2021 | $15.00 |
| | | | **$2,000.28** |
| T ASHLEY BURNS | WE AND ME INC | 04/27/2021 | $107.10 |
| | TIGER TOWN GRAPHICS | 04/28/2021 | $188.90 |
| | | | **$296.00** |
| TAIMI OLSEN | Amazon.com 5Z2764B43 | 04/12/2021 | $48.13 |
| | AMAZON.COM BV31Y9WR3 AMZN | 04/28/2021 | $47.68 |
| | AMAZON.COM 241NE94K3 AMZN | 04/29/2021 | $18.18 |
| | Amazon.com 8E5TF3KC3 | 04/29/2021 | $64.19 |
| | | | **$178.18** |
| TALITHA ELLINGTON | GAN NEWSPAPERSUBSCRIPT | 04/02/2021 | $12.72 |
| | OFFICE DEPOT #62 | 04/01/2021 | $10.59 |
| | BESTBUYCOM806448424374 | 04/19/2021 | $105.99 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TALITHA ELLINGTON | OFFICE DEPOT #62 | 04/20/2021 | $34.11 |
| | | | **$163.41** |
| TANCEY CULLUM | TRACTOR SUPPLY #1141 | 04/13/2021 | $7.01 |
| | | | **$7.01** |
| TANYA A. MILLER | STAPLES 00111807 | 04/26/2021 | $73.07 |
| | | | **$73.07** |
| TARANA KHAN | RMS-CLEMSON | 04/05/2021 | $773.87 |
| | UPS 0000005548W2101 | 04/05/2021 | $17.98 |
| | UPS 0000005548W2111 | 04/12/2021 | $141.04 |
| | PRIME STORAGE SC04 | 04/17/2021 | $343.00 |
| | RMS-CLEMSON | 04/21/2021 | $511.27 |
| | APPLE.COM/BILL | 04/25/2021 | $9.99 |
| | UPS 0000005548W2131 | 04/26/2021 | $25.81 |
| | | | **$1,822.96** |
| TAYLOR C MARTIN | GRAINGER | 04/05/2021 | $775.50 |
| | ZORO TOOLS INC | 04/07/2021 | $46.82 |
| | LOWES #03071 | 04/08/2021 | $231.28 |
| | GREENHOUSE MEGASTORE | 04/11/2021 | $369.80 |
| | GRAINGER | 04/09/2021 | $191.59 |
| | GIH GLOBALINDUSTRIALEQ | 04/14/2021 | $483.58 |
| | GRAINGER | 04/16/2021 | $503.81 |
| | GRAINGER | 04/23/2021 | $385.97 |
| | GRAINGER | 04/28/2021 | $615.49 |
| | | | **$3,603.84** |
| TAYLOR HANLEY | WAL-MART #3222 | 03/31/2021 | $26.12 |
| | WAL-MART #3222 | 04/08/2021 | $30.74 |
| | WAL-MART #4445 | 04/08/2021 | $19.31 |
| | WM SUPERCENTER #3222 | 04/08/2021 | $43.58 |
| | Amazon.com 3A9MC35Z3 | 04/16/2021 | $26.47 |
| | AMZN Mktp US AG2QE7G23 | 04/18/2021 | $157.52 |
| | DOLLARTREE | 04/18/2021 | $67.88 |
| | WAL-MART #3222 | 04/19/2021 | $33.13 |
| | WAL-MART #3222 | 04/19/2021 | $107.44 |
| | WM SUPERCENTER #3222 | 04/22/2021 | $16.22 |
| | | | **$528.41** |
| TAYLOR SNIPES | PENDLETON TIRE COMPANY | 04/19/2021 | $120.00 |
| | AG PRO WILLIAMSTON 010115 | 04/27/2021 | $45.58 |
| | AG PRO WILLIAMSTON 010115 | 04/27/2021 | $1,044.00 |
| | AG PRO WILLIAMSTON 010115 | 04/27/2021 | $92.20 |
| | AG PRO WILLIAMSTON 010115 | 04/27/2021 | $321.62 |
| | AG PRO WILLIAMSTON 010115 | 04/27/2021 | $29.86 |
| | | | **$1,653.26** |
| TERASA LOTT | Amazon web services | 04/03/2021 | $0.53 |
| | HENDERSON SUPPLY CO | 04/03/2021 | $131.72 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TERASA LOTT | WM SUPERCENTER #7188 | 04/03/2021 | $23.97 |
| | MAILCHIMP MONTHLY | 04/02/2021 | $68.03 |
| | UPS 1Z55Y0100334855320 | 04/02/2021 | $4.12 |
| | USPS PO 4522200532 | 04/06/2021 | $8.55 |
| | UPS 1Z55Y0100391949112 | 04/10/2021 | $4.13 |
| | USPS PO 4522200532 | 04/12/2021 | $2.80 |
| | UPS 1Z55Y0100393339125 | 04/14/2021 | $4.36 |
| | USPS PO 4522200532 | 04/14/2021 | $13.30 |
| | UPS 1Z55Y0100392347538 | 04/14/2021 | $4.54 |
| | WM SUPERCENTER #7188 | 04/15/2021 | $6.25 |
| | PLUFF MUD RECYCLING LLC | 04/15/2021 | $41.20 |
| | UPS 1Z55Y0100391830347 | 04/17/2021 | $4.13 |
| | USPS PO 4522200532 | 04/19/2021 | $8.55 |
| | KAHOOT! AS | 04/22/2021 | $120.00 |
| | UPS 1Z55Y0100335976939 | 04/22/2021 | $4.13 |
| | UPS 1Z55Y0100333844147 | 04/23/2021 | $4.13 |
| | USPS PO 4522200532 | 04/26/2021 | $16.90 |
| | UPS 1Z55Y0100324232959 | 04/29/2021 | $4.28 |
| | | | **$475.62** |
| TERI F TOWNSEND | PACIFIC RESEARCH LABORAT | 04/01/2021 | $183.74 |
| | MONGODBCLOUD CLEMSO... | 04/03/2021 | $51.05 |
| | SEWING PARTS ONLINE | 04/06/2021 | $31.50 |
| | PROSCI INCORPORATED | 04/07/2021 | $1,765.00 |
| | ANCELL | 04/07/2021 | $448.00 |
| | Springer Nature Ltd | 04/08/2021 | $1,990.00 |
| | SFB | 04/09/2021 | $200.00 |
| | AMZN Mktp US E605H85B3 | 04/09/2021 | $181.77 |
| | SFB | 04/09/2021 | $175.00 |
| | SFB | 04/08/2021 | $135.00 |
| | AMZN Mktp US O15F63GO3 | 04/12/2021 | $10.45 |
| | AMZN Mktp US RU2MI1043 | 04/12/2021 | $647.14 |
| | NANOPARTZIN | 04/12/2021 | $680.00 |
| | NANOCOMPOSIX | 04/12/2021 | $935.00 |
| | AMZN Mktp US AR5W56O23 | 04/13/2021 | $26.09 |
| | AMZN Mktp US DG3YC57B3 | 04/13/2021 | $29.93 |
| | AMZN Mktp US 4C8CR0BU3 | 04/14/2021 | $379.02 |
| | ANIMAL TECHNOLOGIES | 04/15/2021 | $143.50 |
| | PUBLIC LIBRARY OFSCIENCE | 04/15/2021 | $1,695.00 |
| | LIFE SCIENCE PRODUCTS | 04/16/2021 | $133.75 |
| | Amazon.com QJ2A321C3 | 04/18/2021 | $19.16 |
| | RS HUGHES CO INC | 04/16/2021 | $257.17 |
| | SHETHINX.COM | 04/16/2021 | $64.20 |
| | GLOBAL-E.DAME | 04/15/2021 | $46.01 |
| | ACCUTEK LABORTORIES PIPET | 04/20/2021 | $154.00 |
| | AMZN Mktp US M89EM6LR3 | 04/25/2021 | $192.20 |
| | AMZN Mktp US 3S3ZD4QU3 | 04/25/2021 | $205.40 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TERI F TOWNSEND | PAYPAL LIFETEIN | 04/29/2021 | $1,147.40 |
| | | | **$11,926.48** |
| TERRI B. SUMPTER | UPS 00000055Y072141 | 04/05/2021 | $4.32 |
| | FTC AUTOMATIC DRAFTS | 04/07/2021 | $131.91 |
| | EB 2021 SOUTH CAROLIN | 04/08/2021 | $50.00 |
| | UPS 00000055Y072151 | 04/12/2021 | $8.62 |
| | WAL-MART #0511 | 04/16/2021 | $43.03 |
| | WAL-MART #0511 | 04/16/2021 | $30.96 |
| | MICHAELS STORES 1036 | 04/19/2021 | $307.76 |
| | AMZN Mktp US ZS4WC5AG3 | 04/19/2021 | $47.48 |
| | UPS 00000055Y072161 | 04/19/2021 | $4.18 |
| | AMZN Mktp US BY11H41M3 | 04/20/2021 | $62.62 |
| | ALDI 66003 | 04/21/2021 | $69.09 |
| | UPS 00000055Y072171 | 04/26/2021 | $4.13 |
| | VALLEY BEVERAGE SOLUTIONS | 04/28/2021 | $63.05 |
| | | | **$827.15** |
| TERRI BRUCE | XERO US INV-3088754 | 04/05/2021 | $32.00 |
| | ATCC | 04/20/2021 | $950.50 |
| | ATCC | 04/20/2021 | $513.60 |
| | ABCAM | 04/21/2021 | $2,075.80 |
| | | | **$3,571.90** |
| THAO TRAN | Amazon.com FR34X3OO3 | 04/05/2021 | $408.12 |
| | AMZN Mktp US AC8238YU3 | 04/14/2021 | $191.20 |
| | CENTORR VACUUM INDUSTRIES | 04/15/2021 | $106.00 |
| | AMZN Mktp US K43202643 | 04/16/2021 | $64.19 |
| | AMZN Mktp US FZ72L5GU3 | 04/20/2021 | $171.19 |
| | MATERIALS RES SOC-WEB | 04/20/2021 | $135.00 |
| | MATERIALS RES SOC-WEB | 04/20/2021 | $355.00 |
| | | | **$1,430.70** |
| THEODORE J ZEE | USPS PO 4502210072 | 04/05/2021 | $4.00 |
| | TARGET 00011999 | 04/16/2021 | $37.44 |
| | LOWES #00385 | 04/16/2021 | $56.55 |
| | ADVANCE AUTO PARTS #5610 | 04/27/2021 | $43.85 |
| | PIGGLY WIGGLY #312 | 04/27/2021 | $4.26 |
| | | | **$146.10** |
| THOMAS FALLAW | PARTSTREE COM | 03/31/2021 | $370.50 |
| | FIS OUTDOOR | 04/05/2021 | $262.64 |
| | AMZN Mktp US N43L18073 | 04/08/2021 | $18.18 |
| | FIS OUTDOOR | 04/08/2021 | $449.14 |
| | AMZN Mktp US LF0HC7DD3 | 04/11/2021 | $17.11 |
| | HELENA 35041 | 04/13/2021 | $549.40 |
| | HEAD LEE NURSERY | 04/14/2021 | $60.92 |
| | Amazon.com KT0KJ3KW3 | 04/14/2021 | $52.61 |
| | NORTH AMERICAN CLUTCH DR | 04/13/2021 | $1,332.81 |
| | AMZN Mktp US WA0F70JE3 | 04/20/2021 | $46.50 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| THOMAS FALLAW | WALMART.COM AW | 04/22/2021 | $73.80 |
| | WALMART.COM AA | 04/21/2021 | $21.37 |
| | NORTH AMERICAN CLUTCH DR | 04/20/2021 | $918.52 |
| | AMZN MKTP US A68YF2FY3 AM | 04/22/2021 | $47.36 |
| | LOWES #01635 | 04/23/2021 | $86.54 |
| | AUGUSTA RD. RADIATOR SHO | 04/23/2021 | $486.70 |
| | SHANKSLAWN | 04/26/2021 | $37.53 |
| | LOWES #03071 | 04/29/2021 | $54.57 |
| | | | **$4,886.20** |
| THOMAS R RAINWATER | STAPLES 00108266 | 04/01/2021 | $65.37 |
| | | | **$65.37** |
| THOMAS R. DOBBINS | Amazon.com C25BK3UH3 | 04/06/2021 | $30.44 |
| | READYREFRESH BY NESTLE | 04/06/2021 | $19.24 |
| | NORTH AMERICAN COLLEGE | 04/10/2021 | $25.00 |
| | CAMPAIGNMONITOR | 04/12/2021 | $9.42 |
| | Amazon.com 4U8Y07Q73 | 04/13/2021 | $48.30 |
| | HODGES BADGE COMPANY | 04/13/2021 | $62.60 |
| | READYREFRESH BY NESTLE | 04/15/2021 | $55.05 |
| | VZWRLSS APOCC VISB | 04/17/2021 | $380.68 |
| | SIGNATURES COMPANY | 04/20/2021 | $334.47 |
| | Premier Express Carwash | 04/27/2021 | $12.00 |
| | SIGNATURES COMPANY | 04/28/2021 | $67.54 |
| | | | **$1,044.74** |
| THOMAS SALEM | CARID.COM | 03/30/2021 | $31.62 |
| | AMZ SmartSign | 03/30/2021 | $53.96 |
| | FLUID CHILLERS INC | 04/01/2021 | $7,377.55 |
| | AMZN Mktp US T20732LP3 | 04/08/2021 | $21.29 |
| | AMZN Mktp US D046P64S3 | 04/11/2021 | $54.54 |
| | MARCHANT POWDER COATING | 04/09/2021 | $925.00 |
| | PAYPAL LDSINDUSTRI LDS | 04/13/2021 | $2,266.00 |
| | AMZN Mktp US BY9JS8VM3 | 04/14/2021 | $80.64 |
| | 1010 CED | 04/16/2021 | $398.45 |
| | AMAZON.COM MF2EJ7RT3 AMZN | 04/16/2021 | $17.43 |
| | Gordon Electric Supply In | 04/21/2021 | $66.72 |
| | 1010 CED | 04/21/2021 | $504.31 |
| | 1010 CED | 04/26/2021 | $222.37 |
| | 1010 CED | 04/26/2021 | $14.16 |
| | | | **$12,034.04** |
| THOMAS SCOTT DRAYTON | CINTAS CORP | 04/22/2021 | $422.50 |
| | TRI-COUNTY ACE | 04/23/2021 | $17.11 |
| | | | **$439.61** |
| THOMAS T. PETERS | DNH GODADDY.COM | 03/31/2021 | $31.16 |
| | MAILCHIMP MONTHLY | 04/01/2021 | $67.40 |
| | MAILCHIMP MONTHLY | 04/04/2021 | $83.94 |
| | NAEYC | 04/07/2021 | $235.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| THOMAS T. PETERS | EB WOMENS LEADERSHIP | 04/07/2021 | $1,499.00 |
| | NAEYC | 04/07/2021 | $150.00 |
| | ACHIEVE - CANADA | 04/08/2021 | $154.10 |
| | SQ SQUARE WEEBLY | 04/15/2021 | $170.13 |
| | BUFFER PUBLISH SBP MO | 04/18/2021 | $49.50 |
| | ACHIEVE - CANADA | 04/19/2021 | $186.21 |
| | ACHIEVE - CANADA | 04/21/2021 | $184.80 |
| | WP-ROCHEN LIMITED | 04/23/2021 | $18.95 |
| | | | **$2,830.19** |
| THOMAS W JONES | APPA VCB | 04/20/2021 | $336.00 |
| | | | **$336.00** |
| TIFFANY DEAL | LOWES #03071 | 04/28/2021 | $114.65 |
| | TIGER SPORTS SHOP COLLE | 04/29/2021 | $149.59 |
| | | | **$264.24** |
| TIM MATCH | IN ZONE 7 PORCH LIVING | 04/10/2021 | $683.70 |
| | | | **$683.70** |
| TIMOTHY C PRUETT | USPS.COM CLICKNSHIP | 04/01/2021 | $8.55 |
| | USPS.COM CLICKNSHIP | 04/08/2021 | $8.55 |
| | | | **$17.10** |
| TIMOTHY DRAKE | CANON SOLUTIONS AMER INC | 04/02/2021 | $101.52 |
| | ATT CONS PHONE PMT | 04/02/2021 | $202.31 |
| | VZWRLSS APOCC VISB | 04/05/2021 | $114.07 |
| | STAPLES DIRECT | 04/09/2021 | $68.89 |
| | PITNEY BOWES PI | 04/16/2021 | $1,890.69 |
| | PITNEY BOWES PI | 04/16/2021 | $1,890.69 |
| | AMZN Mktp US 9398K9VL3 | 04/22/2021 | $106.90 |
| | ROTHCO | 04/26/2021 | $45.94 |
| | CHARLESTON WATER SYSTEM | 04/27/2021 | $45.75 |
| | ATT CONS PHONE PMT | 04/28/2021 | $537.25 |
| | ATT CONS PHONE PMT | 04/29/2021 | $73.38 |
| | ATTAWAY, INC | 04/29/2021 | $1,859.85 |
| | | | **$6,937.24** |
| TIMOTHY F STILL | ALCAM INC | 03/30/2021 | $455.49 |
| | MESSICKS - ECOMMERCE | 03/26/2021 | $423.30 |
| | HOLLAND TIRE | 03/31/2021 | $67.44 |
| | ALCAM INC | 03/31/2021 | $239.40 |
| | GREENPARTSTORE COM | 03/31/2021 | $267.76 |
| | EAUTOREPAIR.NET | 03/31/2021 | $48.55 |
| | LAWSON PRODUCTS | 04/01/2021 | $352.84 |
| | GREENPARTSTORE COM | 04/12/2021 | $587.55 |
| | AMZN Mktp US KF3XE16D3 | 04/13/2021 | $21.58 |
| | AMZN Mktp US IN7U86XE3 | 04/13/2021 | $29.16 |
| | AMZN Mktp US DC1538K63 | 04/13/2021 | $66.10 |
| | MAHURON'S BUILDING SUPPLY | 04/13/2021 | $12.94 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TIMOTHY F STILL | GREENPARTSTORE COM | 04/13/2021 | $105.63 |
| | AMZN Mktp US TI3HO1X03 | 04/14/2021 | $114.90 |
| | ALCAM INC | 04/13/2021 | $125.71 |
| | GREENPARTSTORE COM | 04/14/2021 | $73.54 |
| | GREENPARTSTORE COM | 04/14/2021 | $450.13 |
| | KINCAID EQUIPMENT MANUFAC | 04/19/2021 | $401.83 |
| | TRACTOR SUPPLY CO #5509 | 04/17/2021 | $389.30 |
| | AMZN Mktp US HY5XD1S93 | 04/21/2021 | $205.20 |
| | HOLLAND TIRE | 04/22/2021 | $25.94 |
| | KIMBALL MIDWEST PAYEEZY | 04/22/2021 | $1,713.74 |
| | MESSICKS - ECOMMERCE | 04/15/2021 | $423.15 |
| | AMZN Mktp US EM6B029M3 | 04/22/2021 | $293.74 |
| | GREENPARTSTORE COM | 04/22/2021 | $184.83 |
| | AMZN Mktp US FB0S16GE3 | 04/23/2021 | $90.01 |
| | GREENPARTSTORE COM | 04/22/2021 | $499.11 |
| | NAPA AUTO PARTS 0020619 | 04/23/2021 | $112.35 |
| | GREENPARTSTORE COM | 04/23/2021 | $195.58 |
| | O'REILLY AUTO PARTS 4487 | 04/23/2021 | $43.19 |
| | BLANCHARD EQUIPMENT | 04/26/2021 | $1,726.56 |
| | MESSICKS - ECOMMERCE | 04/26/2021 | $897.28 |
| | BLANCHARD EQUIPMENT | 04/29/2021 | $1,026.82 |
| | | | **$11,670.65** |
| TIMOTHY STOUDEMAYER | USPS PO 4516800631 | 04/13/2021 | $47.35 |
| | | | **$47.35** |
| TINA FIORI | Amazon.com 3R2HA5WO3 | 03/31/2021 | $258.94 |
| | ASEE CONFERENCES | 04/02/2021 | $725.00 |
| | READYREFRESH BY NESTLE | 04/08/2021 | $9.62 |
| | MHE MCGRAW-HILL ECOMM | 04/20/2021 | $2,000.00 |
| | PAYPAL ZIMMERMANLO | 04/22/2021 | $345.00 |
| | Amazon.com ZT3MA0AE3 | 04/25/2021 | $21.35 |
| | USPS.COM POSTAL STORE | 04/28/2021 | $128.25 |
| | | | **$3,488.16** |
| TINA G WEAVER | VZWRLSS BILL PAY VB | 04/09/2021 | $152.04 |
| | JOSTENS INC. | 04/28/2021 | $24.16 |
| | VZWRLSS BILL PAY VB | 04/29/2021 | $99.32 |
| | CLEMSON-UNIV-BOOKS #4900 | 04/29/2021 | $35.61 |
| | | | **$311.13** |
| TODD PETTY | Dropbox 31NGWS5LN7VK | 03/31/2021 | $128.27 |
| | FEDEX 405609447 | 04/04/2021 | $7.38 |
| | IDI LLC | 04/07/2021 | $522.00 |
| | IDI LLC | 04/07/2021 | $252.00 |
| | FEDEX 406067709 | 04/07/2021 | $13.50 |
| | AMAZON.COM 982NS6WQ3 AMZN | 04/08/2021 | $37.44 |
| | IN ANDERSON MECHANICAL, | 04/06/2021 | $327.08 |
| | SDC BLUE RIDGE ELECTRIC C | 04/06/2021 | $41.62 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TODD PETTY | IN ANDERSON MECHANICAL, | 04/06/2021 | $292.50 |
| | FEDEX 406172890 | 04/09/2021 | $65.93 |
| | FEDEX 406278979 | 04/11/2021 | $13.44 |
| | IDI LLC | 04/12/2021 | $12.00 |
| | IDI LLC | 04/12/2021 | $18.00 |
| | U OF M CONTLEARNING | 04/13/2021 | $200.00 |
| | FEDEX 406885469 | 04/14/2021 | $8.50 |
| | AMZN Mktp US OY4NR50V3 | 04/16/2021 | $66.21 |
| | AMZN Mktp US KL1DJ7LA3 | 04/18/2021 | $9.04 |
| | AMAZON.COM 7D0KB7UQ3 AMZN | 04/18/2021 | $16.91 |
| | FEDEX 407519628 | 04/20/2021 | $14.32 |
| | FEDEX 407904946 | 04/23/2021 | $5.96 |
| | WOODS HOLE GROUP INC. | 04/26/2021 | $1,282.80 |
| | | | **$3,334.90** |
| TODD SCHWEISINGER | MATTERHACKERS.COM | 04/01/2021 | $1,550.99 |
| | AMZN Mktp US ZB5MY0WS3 | 04/01/2021 | $83.81 |
| | WHENIWORK.COM | 04/23/2021 | $48.15 |
| | | | **$1,682.95** |
| TOMMY D WEST | GRIFF S FARM AND HOME CEN | 04/13/2021 | $18.18 |
| | DOLLAR-GENERAL #0163 | 04/12/2021 | $10.17 |
| | GRIFF S FARM AND HOME CEN | 04/15/2021 | $552.99 |
| | CLEMSON AUTO PARTS | 04/19/2021 | $84.31 |
| | | | **$665.65** |
| TONYA L BLEDSOE | AMZN Mktp US UU5X97E73 | 03/31/2021 | $12.24 |
| | BACKYARD BRAINS | 03/31/2021 | $409.98 |
| | SWAGELOK (CYBERSOURCE) | 04/03/2021 | $410.31 |
| | UPS 0000F66W94210410 | 04/04/2021 | $8.59 |
| | CAROLINA BIOLOGIC SUPPLY | 04/06/2021 | $53.43 |
| | AMZN Mktp US EF9KA3JE3 | 04/08/2021 | $93.14 |
| | EPLASTICS | 04/09/2021 | $253.21 |
| | UPS 0000F66W94210417 | 04/11/2021 | $47.00 |
| | SIGMA ALDRICH US | 04/14/2021 | $428.35 |
| | COPYRIGHT CLEARANCE | 04/15/2021 | $1,750.00 |
| | OMEGA ENGINEERING | 04/15/2021 | $47.50 |
| | Amazon.com IE8RN9S93 | 04/15/2021 | $37.40 |
| | LKW PROFESSIONAL ORGANIZA | 04/14/2021 | $103.00 |
| | AMAZON.COM PC6C41J93 AMZN | 04/18/2021 | $26.74 |
| | Amazon.com L68149D63 | 04/19/2021 | $29.96 |
| | UPS 0000F66W94210417 | 04/18/2021 | $17.75 |
| | AMZN Mktp US JI99A3ZX3 | 04/18/2021 | $9.10 |
| | DYCOTECMATERIALS | 04/20/2021 | $912.90 |
| | AMZN Mktp US TA1MN0OG3 | 04/21/2021 | $35.94 |
| | AMZN Mktp US ZP8BT16R3 | 04/21/2021 | $28.42 |
| | NATIONALINSTRUMENTS | 04/21/2021 | $2,578.50 |
| | AMAZON.COM X65X00EC3 AMZN | 04/25/2021 | $11.38 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TONYA L BLEDSOE | EDUCATIONAL SCIENCE | 04/23/2021 | $45.00 |
| | POPPIN INC. | 04/23/2021 | $312.44 |
| | UPS 0000F66W94210424 | 04/25/2021 | $9.60 |
| | Amazon.com 3Y9637OS3 | 04/25/2021 | $31.79 |
| | NANOSTRUCTURED & AMORP | 04/26/2021 | $750.00 |
| | AMZN Mktp US XD9GH6L03 | 04/26/2021 | $324.58 |
| | AMZN Mktp US J651F59U3 | 04/27/2021 | $39.45 |
| | AMZN Mktp US Z48HK4413 | 04/29/2021 | $13.45 |
| | | | **$8,831.15** |
| TONYIA STEWART | COGNITO LLC | 04/05/2021 | $463.34 |
| | NATIONAL POSTDOCTORAL ASS | 04/15/2021 | $900.00 |
| | | | **$1,363.34** |
| TRACEY D. MORGAN | SDC BLUE RIDGE ELECTRIC C | 03/31/2021 | $155.19 |
| | SDC BLUE RIDGE ELECTRIC C | 03/31/2021 | $536.51 |
| | GALLS | 04/03/2021 | $642.83 |
| | AT&T BILL PAYMENT | 04/10/2021 | $1,597.11 |
| | U.S. BANK SUPPLY | 04/13/2021 | $23.45 |
| | READYREFRESH BY NESTLE | 04/14/2021 | $66.27 |
| | D SIGN AND GRAPHICS LLC | 04/15/2021 | $63.60 |
| | AT&T BILL PAYMENT | 04/16/2021 | $68.49 |
| | LOWES #03071 | 04/21/2021 | $15.41 |
| | AMZN Mktp US RY8Q657V3 | 04/24/2021 | $10.90 |
| | ZORO TOOLS INC | 04/23/2021 | $17.63 |
| | GALLS | 04/28/2021 | $54.48 |
| | UCP INC | 04/28/2021 | $9.44 |
| | | | **$3,261.31** |
| TRACY KELLY | AMZN Mktp US 581UX79B3 | 03/31/2021 | $48.14 |
| | READYREFRESH BY NESTLE | 04/06/2021 | $9.62 |
| | SP MY ORGANIZED LIFE | 04/07/2021 | $36.80 |
| | AMZN Mktp US N04XZ0E43 | 04/07/2021 | $79.17 |
| | LS ADVENTURE GOLF CA | 04/08/2021 | $643.01 |
| | READYREFRESH BY NESTLE | 04/09/2021 | $43.21 |
| | READYREFRESH BY NESTLE | 04/09/2021 | $20.63 |
| | AMAZON.COM YT4KH3RR3 AMZN | 04/10/2021 | $53.48 |
| | IN RALPH'S TROPHY SHOP | 04/16/2021 | $403.82 |
| | AMZN Mktp US 7T7L821A3 | 04/21/2021 | $27.81 |
| | RICOH RMS-CLEMSON | 04/28/2021 | $3.93 |
| | | | **$1,369.62** |
| TRACY REYNOLDS | FEDEX 406278977 | 04/09/2021 | $413.25 |
| | FEDEX 336312418 | 04/10/2021 | $31.47 |
| | FEDEX 406990040 | 04/15/2021 | $382.86 |
| | FEDEX 407098536 | 04/16/2021 | $42.77 |
| | FEDEX 336623020 | 04/20/2021 | $64.03 |
| | FORT HILL NATURAL GAS AUT | 04/27/2021 | $636.32 |
| | FEDEX 408067256 | 04/27/2021 | $20.53 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TRACY REYNOLDS | FORT HILL NATURAL GAS AUT | 04/27/2021 | $87.77 |
| | FORT HILL NATURAL GAS AUT | 04/27/2021 | $313.75 |
| | | | **$1,992.75** |
| TRACY S ARWOOD | SCCE/HCCA | 04/07/2021 | $119.00 |
| | | | **$119.00** |
| TRACY WALTERS | NAT SCI FOUNDATION | 04/14/2021 | $100.40 |
| | AMZN Mktp US 3B50U9CW3 | 04/26/2021 | $42.46 |
| | AMAZON.COM Z91B05NM3 AMZN | 04/27/2021 | $48.03 |
| | FDP FOUNDATION | 04/28/2021 | $100.00 |
| | | | **$290.89** |
| TRAVIS MITCHELL | MailChimp | 04/08/2021 | $16.00 |
| | NORTHLAND CABLE TELEVISI | 04/16/2021 | $132.41 |
| | UPS 00000055Y069121 | 04/19/2021 | $10.61 |
| | USPS PO 4549200070 | 04/19/2021 | $19.20 |
| | UPS 00000055Y069131 | 04/26/2021 | $4.36 |
| | | | **$182.58** |
| TRENTON LEE MILLER | GRAVOTECH INC. | 04/23/2021 | $969.48 |
| | | | **$969.48** |
| TRISHA SORBER | AMZN MKTP US FQ1DX55M3 AM | 04/03/2021 | $11.76 |
| | OSHPARK.COM | 04/06/2021 | $11.50 |
| | ASSOCIATION FOR COMPUTING | 04/07/2021 | $55.00 |
| | COPYRIGHT CLEARANCE | 04/07/2021 | $220.00 |
| | AMZN Mktp US 6V2J24293 | 04/06/2021 | $87.72 |
| | DKC DIGI KEY CORP | 04/08/2021 | $38.30 |
| | AMZN Mktp US CM7633VJ3 | 04/08/2021 | $287.83 |
| | AMAZON.COM BR4282WV3 AMZN | 04/10/2021 | $320.99 |
| | DKC DIGI KEY CORP | 04/13/2021 | $74.45 |
| | AMERICAN AIR0012168225214 | 04/14/2021 | $580.10 |
| | AMZN MKTP US R35HA4DS3 AM | 04/14/2021 | $37.75 |
| | WWW.SPEEDTREE.COM | 04/15/2021 | $250.00 |
| | DKC DIGI KEY CORP | 04/15/2021 | $454.46 |
| | Autodesk ADY | 04/17/2021 | $100.00 |
| | MCMASTER-CARR | 04/16/2021 | $60.98 |
| | AMAZON.COM 5O3DJ07V3 AMZN | 04/18/2021 | $12.29 |
| | AMZN Mktp US NV5QT0IM3 | 04/17/2021 | $148.46 |
| | Amazon.com 6A1812FW3 | 04/17/2021 | $30.90 |
| | IEEE COMPUTER SOCIETY | 04/16/2021 | $40.00 |
| | AMERICAN AIR0017623815633 | 04/19/2021 | $296.80 |
| | AMERICAN AIR0017623815626 | 04/19/2021 | $296.80 |
| | AGENT FEE 8900808938041 | 04/19/2021 | $15.00 |
| | AGENT FEE 8900808938030 | 04/19/2021 | $26.00 |
| | AGENT FEE 8900808938022 | 04/19/2021 | $26.00 |
| | AGENT FEE 8900808939941 | 04/20/2021 | $26.00 |
| | AGENT FEE 8900808939942 | 04/20/2021 | $26.00 |
| | DELTA AIR 0067623940842 | 04/20/2021 | $336.81 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TRISHA SORBER | MCMASTER-CARR | 04/20/2021 | $166.13 |
| | THE INN AT PATRICK SQUARE | 04/19/2021 | $154.29 |
| | DELTA AIR 0067623940841 | 04/20/2021 | $336.81 |
| | OSHPARK.COM | 04/21/2021 | $39.90 |
| | SP CALIB.IO | 04/22/2021 | $341.08 |
| | MCMASTER-CARR | 04/21/2021 | $147.56 |
| | PAYPAL UPSILONPIEP | 04/26/2021 | $600.00 |
| | AMZN Mktp US KL7AP69P3 | 04/26/2021 | $297.17 |
| | PROLIFIC | 04/26/2021 | $1,500.00 |
| | BUDGET.COM PREPAY | 04/27/2021 | $108.59 |
| | AMERICAN AIR0012170916399 | 04/27/2021 | $549.90 |
| | | | **$8,113.33** |
| TRISTAN LAWRENCE | SP SEEDBURO | 03/31/2021 | $411.88 |
| | FOXX LIFE SCIENCES LLC | 04/09/2021 | $325.35 |
| | SIMPLASTICS MONSTER BI | 04/09/2021 | $1,231.78 |
| | BURPEE SEED COMPANY | 04/09/2021 | $72.85 |
| | DOC-NIST 3019753880 | 04/12/2021 | $657.00 |
| | ULINE SHIP SUPPLIES | 04/13/2021 | $65.47 |
| | AGILENT TECHNOLOGIES, | 04/13/2021 | $418.60 |
| | FUJIFILM WAKO CHEMICALS | 04/15/2021 | $356.00 |
| | THE UPS STORE 3193 | 04/26/2021 | $47.75 |
| | THE HOME DEPOT #1126 | 04/27/2021 | $25.40 |
| | | | **$3,612.08** |
| TROY FARMER | AIRBNB HM8DHEZPZS | 03/31/2021 | $108.67 |
| | WM SUPERCENTER #4273 | 03/31/2021 | $21.17 |
| | AMAZON.COM YL1JC0H43 AMZN | 04/01/2021 | $103.02 |
| | SP BIRTH SUPPLIES | 04/05/2021 | $220.03 |
| | AMZN MKTP US 2Q8MD1FC0 AM | 04/05/2021 | $12.83 |
| | EVENT 2021 SOUTHERN D | 04/06/2021 | $10.00 |
| | PETCO 2726 63527261 | 04/06/2021 | $12.83 |
| | THE HOME DEPOT #3629 | 04/06/2021 | $4.03 |
| | DROPBOX PH7Y5M4XHBT3 | 04/09/2021 | $21.39 |
| | PAYPAL GREGREGER14 | 04/09/2021 | $1,543.51 |
| | LOWES #03071 | 04/12/2021 | $86.47 |
| | HOLIDAY INN EXPRESS | 04/08/2021 | $172.98 |
| | HOLIDAY INN EXPRESS | 04/08/2021 | $86.49 |
| | LOWES #03071 | 04/12/2021 | $10.67 |
| | IN HIS HANDS BIRTH SUPPLY | 04/14/2021 | $457.70 |
| | HALLTECH ENVIRONMENTAL | 04/13/2021 | $1,622.45 |
| | HOLIDAY INN EXPRESS | 04/14/2021 | $217.08 |
| | HOLIDAY INN EXPRESS | 04/14/2021 | $217.08 |
| | WAL-MART #1166 | 04/18/2021 | $14.71 |
| | AIRBNB HM8YSSWNW9 | 04/18/2021 | $688.29 |
| | SPORTSMANS WAREHOUSE 177 | 04/19/2021 | $316.93 |
| | TRACTOR SUPPLY COMPANY | 04/19/2021 | $16.00 |
| | TRACTOR SUPPLY COMPANY | 04/18/2021 | $7.78 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TROY FARMER | HAMPTON INN CHARLESTON | 04/18/2021 | $284.60 |
| | HAMPTON INN CHARLESTON | 04/18/2021 | $284.60 |
| | HAMPTON INN CHARLESTON | 04/18/2021 | $284.60 |
| | HAMPTON INN CHARLESTON | 04/18/2021 | $284.60 |
| | AMAZON.COM WI6MY2WH3 AMZN | 04/20/2021 | $132.66 |
| | WM SUPERCENTER #4273 | 04/21/2021 | $13.86 |
| | HOLIDAY INN EXPRESS | 04/21/2021 | $172.98 |
| | HOLIDAY INN EXPRESS | 04/22/2021 | $86.49 |
| | HOLIDAY INN EXPRESS | 04/22/2021 | $259.47 |
| | VIOC GO0016 | 04/27/2021 | $45.62 |
| | AMZN Mktp US AT0ZT5E33 | 04/28/2021 | $24.78 |
| | BEST WESTERN | 04/28/2021 | $126.15 |
| | BEST WESTERN | 04/28/2021 | $369.03 |
| | BEST WESTERN | 04/29/2021 | $242.88 |
| | DOLLAR GENERAL #17163 | 04/28/2021 | $15.21 |
| | | | **$8,599.64** |
| TRUDY MACKAY | SLACK TPTGZRW9Y | 04/01/2021 | $79.55 |
| | SQ SCOTT ROBINSON ENTERP | 04/01/2021 | $145.32 |
| | WESTERN CAROLINA PRODUCT | 04/12/2021 | $154.96 |
| | | | **$379.83** |
| TRUMAN NICHOLSON | O'REILLY AUTO PARTS 4374 | 04/01/2021 | $25.43 |
| | MCMASTER-CARR | 04/06/2021 | $27.48 |
| | PAKMAIL US806 | 04/27/2021 | $106.57 |
| | | | **$159.48** |
| TYLER SAAS | AMZN Mktp US T52T850Q3 | 04/25/2021 | $110.13 |
| | AMZN Mktp US 8K3VR7ZO3 | 04/24/2021 | $922.20 |
| | | | **$1,032.33** |
| VALERIE ZIMANY | FAMILY DOLLAR #0111 | 03/31/2021 | $30.74 |
| | HIGHWATER CLAY INC. | 03/31/2021 | $180.76 |
| | Adams Products 30J Anders | 04/01/2021 | $104.86 |
| | LOWES #01635 | 03/31/2021 | $61.06 |
| | MICHAELS STORES 1322 | 04/02/2021 | $23.72 |
| | HARBOR FREIGHT TOOLS 645 | 04/02/2021 | $31.48 |
| | EIG CONSTANTCONTACT.COM | 04/03/2021 | $85.60 |
| | B&H PHOTO 800-606-6969 | 04/05/2021 | $319.68 |
| | FEDEX 90187548 | 04/10/2021 | $134.71 |
| | LOWES #01635 | 04/09/2021 | $44.22 |
| | SDC BLUE RIDGE ELECTRIC C | 04/08/2021 | $33.36 |
| | SIMPLIFY3D | 04/12/2021 | $111.75 |
| | TAKACH PRESS | 04/13/2021 | $641.00 |
| | B&H PHOTO MOTO | 04/13/2021 | $2,840.98 |
| | ULINE SHIP SUPPLIES | 04/14/2021 | $732.32 |
| | BOSS LASER | 04/14/2021 | $268.59 |
| | B&H PHOTO 800-606-6969 | 04/14/2021 | $200.00 |
| | FEDEX 90365632 | 04/17/2021 | $15.75 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VALERIE ZIMANY | DBC BLICK ART MATERIAL | 04/18/2021 | $879.06 |
| | LOWES #00907 | 04/19/2021 | $0.01 |
| | LOWES #00907 | 04/19/2021 | $288.72 |
| | LOWES #00907 | 04/19/2021 | $53.45 |
| | B&H PHOTO 800-606-6969 | 04/20/2021 | $1,000.00 |
| | TALAS | 04/22/2021 | $573.46 |
| | Lulu/GlassTree | 04/27/2021 | $162.42 |
| | AMZN Mktp US 0C0NM0OT3 | 04/29/2021 | $100.57 |
| | AMZN Mktp US SF7XA39T3 | 04/29/2021 | $235.76 |
| | AMZN Mktp US 5L9TI2RV3 | 04/29/2021 | $125.18 |
| | | | **$9,279.21** |
| VENKAT KROVI | AMZN Mktp US TJ7DR7OR3 | 04/17/2021 | $615.13 |
| | AMZN Mktp US Q552O53P3 | 04/16/2021 | $27.55 |
| | AMZN Mktp US EN50K6BB3 | 04/16/2021 | $10.59 |
| | AMAZON.COM MJ8748KM3 AMZN | 04/26/2021 | $1,165.99 |
| | | | **$1,819.26** |
| VICKY BERTAGNOLLI | USPS PO 4501200652 | 04/29/2021 | $6.99 |
| | | | **$6.99** |
| VICTORIA ROBERTS | WEB NETWORKSOLUTIONS | 04/06/2021 | $53.98 |
| | AMERICAN RED CROSS | 04/23/2021 | $128.00 |
| | COLLER INDUSTRIES INC | 04/23/2021 | $209.90 |
| | ELASTICEMAIL.COM | 04/28/2021 | $100.00 |
| | IN THE PRINT HOUSE LLC | 04/27/2021 | $172.92 |
| | | | **$664.80** |
| VIDYA SUSEELA | SIGMA ALDRICH US | 04/07/2021 | $40.61 |
| | VWR INTERNATIONAL INC | 04/22/2021 | $74.83 |
| | VWR INTERNATIONAL INC | 04/22/2021 | $332.75 |
| | VWR INTERNATIONAL INC | 04/22/2021 | $67.04 |
| | VWR INTERNATIONAL INC | 04/22/2021 | $75.75 |
| | VWR INTERNATIONAL INC | 04/22/2021 | $100.59 |
| | Amazon.com HH5SA2W03 | 04/26/2021 | $44.93 |
| | WVU SL SABO LAIR | 04/27/2021 | $60.00 |
| | | | **$796.50** |
| VINCE RICHARDS | AMZN Mktp US OJ92F4CF3 | 04/08/2021 | $27.81 |
| | Dropbox 7ZFRJJCNNFPQ | 04/09/2021 | $128.27 |
| | | | **$156.08** |
| VIVIAN HALEY-ZITLIN | ENVIRONMENTAL SAFETY PROF | 04/01/2021 | $145.00 |
| | SC ACADEMY OF NUTRITION & | 04/23/2021 | $154.50 |
| | | | **$299.50** |
| VIVIAN MORRIS | GENBOOK INC | 04/22/2021 | $63.00 |
| | | | **$63.00** |
| VONDA MARCENGILL | IN ANDERSON MECHANICAL, | 04/06/2021 | $419.22 |
| | USPS.COM CLICKNSHIP | 04/08/2021 | $8.04 |
| | INSTITUTEBI | 04/08/2021 | $2,035.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VONDA MARCENGILL | AMZN Mktp US E05FW0TX3 | 04/08/2021 | $42.46 |
| | USI ED GOV | 04/13/2021 | $426.18 |
| | Amazon.com RT4D111A3 | 04/13/2021 | $8.88 |
| | EVENT RENTALS - ANDERSON | 04/14/2021 | $1,733.40 |
| | USPS.COM CLICKNSHIP | 04/14/2021 | $7.83 |
| | HP HP.COM STORE | 04/14/2021 | $751.68 |
| | AMZN Mktp US K71UN2873 | 04/17/2021 | $34.32 |
| | AMAZON.COM WQ5E55143 AMZN | 04/21/2021 | $83.02 |
| | AMZN Mktp US OW0W22QQ3 | 04/22/2021 | $167.77 |
| | BETTER OFFICE SUPPLY SOLU | 04/22/2021 | $1,690.60 |
| | Amazon.com T34FK6JQ3 | 04/26/2021 | $106.99 |
| | AMZN Mktp US IE7Q07HU3 | 04/27/2021 | $42.78 |
| | | | **$7,558.17** |
| W. C. HOOD JR. | THOMSON WEST TCD | 04/06/2021 | $1,138.48 |
| | | | **$1,138.48** |
| WALTER BORTZ | FEDEX 773445094553 | 04/20/2021 | $22.24 |
| | AMZN MKTP US V13EF3OP3 AM | 04/25/2021 | $1,133.56 |
| | | | **$1,155.80** |
| WANDA D SMITH | FASTENAL COMPANY 01SCSEN | 04/06/2021 | $25.46 |
| | COMMONWEALTH EQUIPMENT CO | 04/05/2021 | $1,489.37 |
| | AMAZON.COM KD9J50F33 AMZN | 04/13/2021 | $213.99 |
| | S H CARTER DEVELOPMENT | 04/14/2021 | $214.77 |
| | S H CARTER DEVELOPMENT | 04/14/2021 | $183.34 |
| | BUFFER PUBLISH PBP MO | 04/19/2021 | $65.00 |
| | CLEMSON AUTO PARTS | 04/21/2021 | $53.45 |
| | CLEMSON AUTO PARTS | 04/26/2021 | $19.41 |
| | BUFFER ANALYZE 10 MO | 04/28/2021 | $50.00 |
| | | | **$2,314.79** |
| WANDA F VANDROFF | WM SUPERCENTER #1829 | 04/23/2021 | $48.05 |
| | | | **$48.05** |
| WANDA GREEN | SQ EVERYTHING PRINT & SH | 04/13/2021 | $13.80 |
| | SQ EVERYTHING PRINT & SH | 04/22/2021 | $7.93 |
| | OFFICE DEPOT #336 | 04/21/2021 | $108.00 |
| | | | **$129.73** |
| WANDA JOHNSON | RR GOLF CARTS POWER SPOR | 04/01/2021 | $192.60 |
| | AMZN Mktp US 5X1PQ11Q3 | 04/10/2021 | $173.71 |
| | NAME-CHEAP.COM | 04/16/2021 | $132.96 |
| | NAME-CHEAP.COM | 04/16/2021 | $8.66 |
| | TOWNNEWS COM | 04/19/2021 | $384.89 |
| | Edwards Printing | 04/19/2021 | $1,636.00 |
| | MAILCHIMP MISC | 04/25/2021 | $10.69 |
| | ASCAP LICENSE FEE | 04/23/2021 | $766.00 |
| | | | **$3,305.51** |
| WEIGUO CAO | TFS LIFETECHNOLOGIES | 03/31/2021 | $487.32 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| WEIGUO CAO | IN ETON BIOSCIENCE, INC. | 04/13/2021 | $40.00 |
| | EUROFINS GENOMICS LLC | 04/23/2021 | $33.66 |
| | IN ETON BIOSCIENCE, INC. | 04/27/2021 | $40.00 |
| | EUROFINS GENOMICS LLC | 04/29/2021 | $129.00 |
| | | | **$729.98** |
| WENDY BALDWIN | SUBURBAN PROPANE | 04/12/2021 | $53.50 |
| | | | **$53.50** |
| WENDY GREGUS | AMZN Mktp US 5L2CM5NY3 | 04/11/2021 | $288.90 |
| | ULINE SHIP SUPPLIES | 04/28/2021 | $541.27 |
| | SWEETWATER SOUND | 04/28/2021 | $587.43 |
| | | | **$1,417.60** |
| WESLEY CRIBB | DIGITAL CHECK CORP | 03/31/2021 | $81.24 |
| | CU CCIT: RESEARCH | 04/03/2021 | $300.00 |
| | PUBLIX SUPERMARKETS #1379 | 04/08/2021 | $26.26 |
| | INGLES MARKETS #94 | 04/08/2021 | $39.94 |
| | THE TIGER SPORTS SHOP, IN | 04/19/2021 | $197.95 |
| | CLEARBAGS | 04/20/2021 | $116.08 |
| | PCNAMETAG INC | 04/22/2021 | $383.21 |
| | SPEEDPRO GREENVILLE | 04/26/2021 | $176.28 |
| | INGLES MARKETS #53 | 04/27/2021 | $23.13 |
| | | | **$1,344.09** |
| WILDER FERREIRA | PERX CAR WASH | 04/19/2021 | $30.00 |
| | | | **$30.00** |
| WILL HIOTT | SUNSET HILL STONEWARE | 03/31/2021 | $430.00 |
| | CUBESMART 5241 | 04/01/2021 | $133.00 |
| | GAYLORD BROS INC | 04/10/2021 | $454.02 |
| | THE UPS STORE 3497 | 04/08/2021 | $27.65 |
| | THE UPS STORE 3497 | 04/13/2021 | $11.42 |
| | PAYPAL EBAY US | 04/20/2021 | $26.75 |
| | THE UPS STORE 3497 | 04/19/2021 | $20.52 |
| | PAYPAL EBAY US | 04/22/2021 | $1,177.00 |
| | | | **$2,280.36** |
| WILLIAM BRYAN SMITH | IN SHRED360 | 04/01/2021 | $279.90 |
| | UPS 00000055Y046131 | 04/05/2021 | $21.16 |
| | UPS 00000055Y046141 | 04/09/2021 | $19.40 |
| | MAILCHIMP MISC | 04/11/2021 | $16.04 |
| | WM SUPERCENTER #1130 | 04/14/2021 | $36.97 |
| | VZWRLSS PRPAY AUTOPAY | 04/17/2021 | $45.00 |
| | USPS PO 4548800360 | 04/22/2021 | $294.00 |
| | AMAZON.COM YC3EP05A3 AMZN | 04/26/2021 | $262.01 |
| | UPS 00000055Y046161 | 04/28/2021 | $16.67 |
| | AMAZON.COM JD5JE8NJ3 AMZN | 04/28/2021 | $155.10 |
| | AMZN Mktp US 712FY0IP3 | 04/29/2021 | $24.49 |
| | | | **$1,170.74** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| WILLIAM C CONNER | BACKFLOWGAGE.COM | 03/31/2021 | $382.84 |
| | PHOENIX METALS | 04/01/2021 | $2,182.19 |
| | LOWES #03071 | 04/02/2021 | $9.52 |
| | TRI-COUNTY ACE | 04/02/2021 | $21.56 |
| | SP RABBIT AIR | 04/02/2021 | $599.95 |
| | AMZN Mktp US 057OU9LN3 | 04/05/2021 | $194.15 |
| | AMAZON.COM 7Q2M41T93 AMZN | 04/05/2021 | $46.20 |
| | AMZN Mktp US 2Q8HV1OB0 | 04/05/2021 | $9.90 |
| | AMZN Mktp US 8Y1GH7TX3 | 04/05/2021 | $33.20 |
| | PAYPAL KENCLARK | 04/06/2021 | $575.00 |
| | AMZN Mktp US TK4366B43 | 04/06/2021 | $30.92 |
| | AMZN Mktp US 962CZ7NC3 | 04/06/2021 | $56.94 |
| | AMZN Mktp US 4F36Y52I3 | 04/06/2021 | $26.96 |
| | SP RABBIT AIR | 04/07/2021 | $599.95 |
| | AMAZON.COM L80RS2H83 AMZN | 04/07/2021 | $99.88 |
| | LOWES #03071 | 04/07/2021 | $15.31 |
| | AMZN Mktp US 2Q84M1TO1 | 04/07/2021 | $31.86 |
| | WADSWORTH CONTROL SYSTEMS | 04/07/2021 | $240.20 |
| | AMZN Mktp US F48J38UI3 | 04/08/2021 | $128.38 |
| | TRI-COUNTY ACE | 04/08/2021 | $8.03 |
| | AMZN Mktp US 9I1XF26E3 | 04/08/2021 | $90.90 |
| | Amazon.com P74GW7QF3 | 04/11/2021 | $171.20 |
| | AMZN Mktp US CF8ZJ1BT3 | 04/11/2021 | $53.48 |
| | AMZN Mktp US Q55207I23 | 04/10/2021 | $157.20 |
| | Amazon.com VK96R9P93 | 04/11/2021 | $39.45 |
| | AMAZON.COM D16XD9XS3 AMZN | 04/11/2021 | $85.60 |
| | AMERICAN BACKFLOW PRODUCT | 04/09/2021 | $98.99 |
| | SP RABBIT AIR | 04/09/2021 | $1,199.90 |
| | MCNICHOLS COMPANY | 04/12/2021 | $1,738.77 |
| | AMZN Mktp US N15LT0RA3 | 04/13/2021 | $42.25 |
| | LOWES #03071 | 04/13/2021 | $12.78 |
| | PODS OF GREENVILLE | 04/15/2021 | $374.48 |
| | AMZN Mktp US DM6JP0IH3 | 04/15/2021 | $224.52 |
| | LOWES #03071 | 04/15/2021 | $74.17 |
| | IN SPECIALTY MAINTENANCE | 04/14/2021 | $4,152.27 |
| | AMAZON.COM 5T4TZ2WM3 AMZN | 04/15/2021 | $25.71 |
| | AMAZON.COM W00E60CP3 AMZN | 04/15/2021 | $260.04 |
| | TRI STAR | 04/16/2021 | $958.23 |
| | AMZN Mktp US Y71P01Z73 | 04/16/2021 | $25.66 |
| | TRI STAR | 04/16/2021 | $250.75 |
| | LOWES #00907 | 04/17/2021 | $581.87 |
| | AMAZON.COM 990FC3ED3 AMZN | 04/18/2021 | $342.40 |
| | AMZN MKTP US 650UT9R43 AM | 04/18/2021 | $48.41 |
| | AMAZON.COM M809A2LH3 AMZN | 04/17/2021 | $79.08 |
| | LOWES #03071 | 04/19/2021 | $16.22 |
| | LOWES #03071 | 04/20/2021 | $36.03 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| WILLIAM C CONNER | SP RABBIT AIR | 04/20/2021 | $599.95 |
| | LOWES #03071 | 04/20/2021 | $68.44 |
| | WADSWORTH CONTROL SYSTEMS | 04/21/2021 | $91.50 |
| | TRI-COUNTY ACE | 04/22/2021 | $11.15 |
| | PODS OF GREENVILLE | 04/23/2021 | $179.74 |
| | AMAZON.COM 3R6L01LJ3 AMZN | 04/27/2021 | $75.54 |
| | SEMCO LLC | 04/28/2021 | $224.00 |
| | LOWES #03071 | 04/28/2021 | $51.27 |
| | MCNICHOLS COMPANY | 04/29/2021 | $924.62 |
| | JOHNSON PLASTICS PLUS | 04/29/2021 | $1,271.80 |
| | WADSWORTH CONTROL SYSTEMS | 04/29/2021 | $85.80 |
| | AMVAN, LLC | 04/28/2021 | $559.67 |
| | | | **$20,576.78** |
| WILLIAM C MCCOY | ACADEMIC TESTING ECOM | 04/02/2021 | $500.00 |
| | CLEMSONUNIVBOOKS #4909 | 04/12/2021 | $55.61 |
| | CLEMSONUNIVBOOKS #4909 | 04/12/2021 | $56.13 |
| | RMS-CLEMSON | 04/19/2021 | $56.44 |
| | ASSOCIATION FOR PRACTICAL | 04/21/2021 | $100.00 |
| | ASSOCIATION FOR PRACTICAL | 04/28/2021 | $300.00 |
| | | | **$1,068.18** |
| WILLIAM COBURN | BESTBUYCOM806447663972 | 04/18/2021 | $336.87 |
| | | | **$336.87** |
| WILLIAM E KEELS | VZWRLSS APOCC VISB | 04/20/2021 | $38.01 |
| | CROSSROADS-CENTER CPU | 04/26/2021 | $11.00 |
| | | | **$49.01** |
| WILLIAM E. HUNT | THE HOME DEPOT #8580 | 04/01/2021 | $344.49 |
| | Amazon.com C46OV8ZN3 | 04/13/2021 | $129.59 |
| | AMZN Mktp US 1D1947HW3 | 04/13/2021 | $373.60 |
| | AMZN Mktp US YA1PQ37I3 | 04/15/2021 | $42.10 |
| | TIDAL WAVE AUTO SPA | 04/22/2021 | $25.00 |
| | AMZN Mktp US 2I0GZ0P53 | 04/25/2021 | $1,123.16 |
| | Amazon.com NB55V0NF3 | 04/28/2021 | $147.42 |
| | | | **$2,185.36** |
| WILLIAM F DELANEY | WHITE JONES ACE | 03/31/2021 | $3.69 |
| | UPS 1Z17KTM21500026217 | 04/03/2021 | $122.29 |
| | WHITE JONES ACE | 04/05/2021 | $41.70 |
| | LOW RAY COMPANY INC | 04/05/2021 | $19.71 |
| | LOWES #00728 | 04/05/2021 | $6.24 |
| | LOW RAY COMPANY INC | 04/05/2021 | $4.31 |
| | UNIVERSITY WAFER | 04/05/2021 | $1,014.12 |
| | PAYPAL CEE LLC | 04/07/2021 | $2,436.43 |
| | RADWELL INTERNATIONAL | 04/08/2021 | $765.35 |
| | FREIGHTQUOTE.COM INC | 04/09/2021 | $178.27 |
| | CA VACUUM TECHNOLOGY | 04/08/2021 | $1,024.18 |
| | MICROCHEM CORP | 04/19/2021 | $1,174.50 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| WILLIAM F DELANEY | ADVACO | 04/22/2021 | $2,647.10 |
| | FREIGHTQUOTE.COM INC | 04/22/2021 | $228.05 |
| | MCMASTER-CARR | 04/22/2021 | $149.05 |
| | GRAINGER | 04/23/2021 | $138.76 |
| | INSTRUTECH | 04/28/2021 | $1,990.00 |
| | EDCO DISTRIBUTING INC | 04/28/2021 | $390.00 |
| | UPS 1ZT5M0720120007012 | 04/29/2021 | $73.33 |
| | | | **$12,407.08** |
| WILLIAM G SHIVAR | ESO.COM | 04/02/2021 | $818.85 |
| | AMZN Mktp US KL1D154H3 | 04/10/2021 | $101.65 |
| | BOUND TREE MEDICAL LLC | 04/12/2021 | $342.40 |
| | BOUND TREE MEDICAL LLC | 04/27/2021 | $56.18 |
| | | | **$1,319.08** |
| WILLIAM H CONNER | DAWSON LUMBER COMPANY | 04/01/2021 | $279.52 |
| | Elsevier Inc. | 04/23/2021 | $72.20 |
| | LOWES #01004 | 04/28/2021 | $824.82 |
| | | | **$1,176.54** |
| WILLIAM H EDWARDS | ASSOC OF PROFESSIONAL BEH | 03/31/2021 | $85.50 |
| | AVB PRESS | 04/24/2021 | $51.90 |
| | | | **$137.40** |
| WILLIAM H HANVEY JR. | UNIFOUR FIRE & SAFETY | 03/31/2021 | $192.00 |
| | AMZN Mktp US HU5YK1SC3 | 04/02/2021 | $19.16 |
| | MIXON SEED SERVICE INC | 04/12/2021 | $240.00 |
| | MIXON SEED SERVICE INC | 04/13/2021 | $110.00 |
| | MIXON SEED SERVICE INC | 04/13/2021 | $70.00 |
| | SEEDWAY LLC 00090019 | 04/13/2021 | $66.00 |
| | IN WASTE SERVICES, LLC | 04/14/2021 | $85.90 |
| | WWP GREGORY PEST CTRL | 04/15/2021 | $1,146.00 |
| | AMAZON.COM AG6DP5633 AMZN | 04/16/2021 | $51.53 |
| | SPARROW & KENNEDY TRACTO | 04/23/2021 | $22.70 |
| | O'REILLY AUTO PARTS 4428 | 04/23/2021 | $33.11 |
| | AMZN Mktp US JF0VY3EM3 | 04/25/2021 | $18.52 |
| | AMZN Mktp US 2U68C6WG3 | 04/23/2021 | $16.34 |
| | O'REILLY AUTO PARTS 4428 | 04/26/2021 | $40.30 |
| | O'REILLY AUTO PARTS 4428 | 04/26/2021 | $6.52 |
| | AMZN Mktp US 2W8YH7FL3 | 04/27/2021 | $13.55 |
| | | | **$2,131.63** |
| WILLIAM HARDEE | TEST EQUIPMENT DEPOT | 03/30/2021 | $1,135.82 |
| | RIVERSIDE TRUCK ACCESSORI | 04/08/2021 | $1,134.00 |
| | HARBOR FREIGHT TOOLS 726 | 04/13/2021 | $84.22 |
| | SQ ASSOCIATED WINDSHIELD | 04/13/2021 | $309.42 |
| | SLICKTEXT.COM | 04/19/2021 | $49.00 |
| | HD AUDIO/VIDEO LLC | 04/22/2021 | $249.60 |
| | DOLLAR GENERAL #10505 | 04/28/2021 | $21.60 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,983.66** |
| **WILLIAM LASSER** | Samsung Electronics | 04/03/2021 | $5.34 |
| | AMAZON.COM HT5A130E3 AMZN | 04/05/2021 | $15.50 |
| | AMAZON.COM AO4GP26A3 AMZN | 04/05/2021 | $15.36 |
| | AMAZON.COM R02Q42CZ3 AMZN | 04/05/2021 | $15.50 |
| | AMAZON.COM K716H4SA3 AMZN | 04/05/2021 | $15.86 |
| | AMAZON.COM 1V6JZ6I03 AMZN | 04/05/2021 | $15.50 |
| | Amazon.com Q12KH5X73 | 04/06/2021 | $15.50 |
| | Amazon.com CD2NT40Y3 | 04/06/2021 | $15.50 |
| | AMZN Mktp US TX54B9143 | 04/11/2021 | $30.33 |
| | AMZN Mktp US ER4XQ8LS3 | 04/10/2021 | $14.41 |
| | AMAZON.COM IA0JW9XJ3 AMZN | 04/10/2021 | $519.75 |
| | AMZN Mktp US KF5EA0AS3 | 04/11/2021 | $50.58 |
| | AMZN Mktp US H680J9ET3 | 04/10/2021 | $5.32 |
| | AMZN Mktp US TP7BI6VH3 | 04/10/2021 | $5.68 |
| | AMZN Mktp US 6Y9BC65X3 | 04/14/2021 | $17.07 |
| | AMZN Mktp US 2P4JX8XM3 | 04/13/2021 | $11.92 |
| | AMZN Mktp US 8X5WM6JO3 | 04/22/2021 | $12.57 |
| | AMZN Mktp US 4K1UW0FM3 | 04/23/2021 | $12.57 |
| | AMAZON.COM TS2ZZ9NY3 AMZN | 04/28/2021 | $16.95 |
| | | | **$811.21** |
| **WILLIAM M. SMOAK III** | CLEMSON AUTO PARTS | 04/02/2021 | $18.32 |
| | CLEMSON AUTO PARTS | 04/02/2021 | $150.52 |
| | CLEMSON AUTO PARTS | 04/02/2021 | $153.98 |
| | CLEMSON AUTO PARTS | 04/02/2021 | $73.85 |
| | CLEMSON AUTO PARTS | 04/15/2021 | $2.47 |
| | CLEMSON AUTO PARTS | 04/23/2021 | $6.15 |
| | CLEMSON AUTO PARTS | 04/26/2021 | $36.25 |
| | CLEMSON AUTO PARTS | 04/28/2021 | $82.98 |
| | CAROLINA AGRI-POWER LLC | 04/28/2021 | $935.69 |
| | | | **$1,460.21** |
| **WILLIAM MCLEAN** | CU HORRY POS | 04/06/2021 | $11.00 |
| | UPS 00000055Y051071 | 04/14/2021 | $4.11 |
| | UPS 00000055Y051131 | 04/14/2021 | $29.41 |
| | UPS 00000055Y051061 | 04/14/2021 | $18.92 |
| | UPS 00000055Y051141 | 04/14/2021 | $30.86 |
| | UPS 00000055Y051041 | 04/14/2021 | $4.15 |
| | UPS 00000055Y051091 | 04/14/2021 | $59.60 |
| | UPS 00000055Y051121 | 04/14/2021 | $50.96 |
| | | | **$209.01** |
| **WILLIAM R MARCOTTE JR** | BIO RAD LABORATORIES | 04/10/2021 | $332.10 |
| | VWR INTERNATIONAL INC | 04/11/2021 | $95.66 |
| | VWR INTERNATIONAL INC | 04/23/2021 | $120.43 |
| | | | **$548.19** |
| **WILLIAM S BALDWIN** | CAYMAN CHEMICAL CO. INC | 04/01/2021 | $419.44 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| WILLIAM S BALDWIN | TFS FISHERSCI ECOM ATL | 04/01/2021 | $114.49 |
| | PSOMAGEN INC | 04/02/2021 | $25.00 |
| | TFS FISHERSCI ECOM ATL | 04/03/2021 | $83.56 |
| | TFS FISHERSCI ECOM ATL | 04/07/2021 | $137.70 |
| | TFS FISHERSCI ECOM ATL | 04/07/2021 | $64.41 |
| | QIAGEN INC | 04/07/2021 | $1,820.04 |
| | TFS FISHERSCI ECOM ATL | 04/07/2021 | $89.60 |
| | TFS FISHERSCI ECOM ATL | 04/08/2021 | $249.65 |
| | CAYMAN CHEMICAL CO. INC | 04/08/2021 | $540.35 |
| | TFS FISHERSCI ECOM ATL | 04/10/2021 | $253.91 |
| | FEDEX 773390200496 | 04/11/2021 | $57.53 |
| | TFS FISHERSCI ECOM ATL | 04/09/2021 | $214.65 |
| | TFS FISHERSCI ECOM ATL | 04/14/2021 | $98.75 |
| | FEDEX 785974515777 | 04/15/2021 | $185.13 |
| | TFS FISHERSCI ECOM ATL | 04/22/2021 | $399.87 |
| | INTEGRATED DNA TECH | 04/25/2021 | $27.64 |
| | CAYMAN CHEMICAL CO. INC | 04/23/2021 | $325.28 |
| | TFS FISHERSCI ECOM ATL | 04/27/2021 | $89.60 |
| | TFS FISHERSCI ECOM ATL | 04/27/2021 | $209.72 |
| | TFS FISHERSCI ECOM ATL | 04/28/2021 | $83.56 |
| | | | **$5,489.88** |
| WILLIAM SCOTT WHITESIDE | SIGMA ALDRICH US | 04/09/2021 | $57.47 |
| | SIGMA ALDRICH US | 04/09/2021 | $1.01 |
| | SIGMA ALDRICH US | 04/09/2021 | $264.55 |
| | AMZN Mktp US OR8P33D33 | 04/13/2021 | $120.87 |
| | AMZN Mktp US 0H9WM8VN3 | 04/13/2021 | $120.87 |
| | WAL-MART #4445 | 04/14/2021 | $25.26 |
| | NANOGRAFI | 04/21/2021 | $200.56 |
| | WTC TA INSTRUMENTS | 04/22/2021 | $550.00 |
| | AMZN Mktp US NA0ZR3NX3 | 04/26/2021 | $60.55 |
| | | | **$1,401.14** |
| WILLIAM WEATHERS | HOOK SECURITY INC. | 04/01/2021 | $9,990.00 |
| | JetBrains Americas INC | 04/05/2021 | $476.00 |
| | | | **$10,466.00** |
| WILLIE WANNAMAKER | FOOD LION #2209 | 04/19/2021 | $15.20 |
| | | | **$15.20** |
| WILLIS CULLER | UPS 00000055Y049141 | 04/09/2021 | $18.44 |
| | UPS 00000055Y049151 | 04/15/2021 | $13.50 |
| | UPS 00000055Y049161 | 04/19/2021 | $9.39 |
| | THE TWIN CITY NEWS | 04/19/2021 | $48.00 |
| | SIGNATURES COMPANY | 04/26/2021 | $542.96 |
| | UPS 00000055Y049171 | 04/28/2021 | $25.48 |
| | | | **$657.77** |
| WILMA L. MAGYAR | WAL-MART #6887 | 04/05/2021 | $5.98 |
| | CHICK-FIL-A #00502 | 04/05/2021 | $103.35 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| WILMA L. MAGYAR | CHICK-FIL-A #00502 | 04/06/2021 | $103.35 |
| | CHICK-FIL-A #00502 | 04/06/2021 | $121.34 |
| | CHICK-FIL-A #00502 | 04/06/2021 | $121.34 |
| | CHICK-FIL-A #00502 | 04/06/2021 | $103.35 |
| | USPS PO 4518130209 | 04/07/2021 | $24.40 |
| | CHICK-FIL-A #00502 | 04/06/2021 | $121.34 |
| | WM SUPERCENTER #881 | 04/08/2021 | $6.89 |
| | CHICK-FIL-A #00502 | 04/07/2021 | $103.35 |
| | WAL-MART #1286 | 04/11/2021 | $20.96 |
| | CHICK-FIL-A #00502 | 04/12/2021 | $103.35 |
| | CHICK-FIL-A #00502 | 04/13/2021 | $130.05 |
| | CHICK-FIL-A #00502 | 04/14/2021 | $112.06 |
| | CHICK-FIL-A #00502 | 04/15/2021 | $130.05 |
| | CHICK-FIL-A #00502 | 04/19/2021 | $103.35 |
| | CHICK-FIL-A #00502 | 04/20/2021 | $130.05 |
| | CHICK-FIL-A #00502 | 04/21/2021 | $112.06 |
| | CHICK-FIL-A #00502 | 04/22/2021 | $130.05 |
| | CHICK-FIL-A #01068 | 04/26/2021 | $257.88 |
| | CHICK-FIL-A #01068 | 04/27/2021 | $269.09 |
| | CHICK-FIL-A #01068 | 04/28/2021 | $220.14 |
| | | | **$2,533.78** |
| WINIFRED E NEWMAN | ANYONE CORPORATION | 04/02/2021 | $80.00 |
| | AMAZON.COM KQ0EV1UA3 AMZN | 04/12/2021 | $80.20 |
| | AMZN Mktp US NB8WV49C3 | 04/09/2021 | $196.68 |
| | AMZN Mktp US 8Y9LU4WX3 | 04/12/2021 | $174.84 |
| | AMAZON.COM 1Q6ER7YQ3 AMZN | 04/30/2021 | $106.06 |
| | | | **$637.78** |
| WINSTON E. HOLTON | Amazon.com WN6QS7RK3 | 04/21/2021 | $32.82 |
| | USPS PO 4516800631 | 04/27/2021 | $22.60 |
| | SMK SURVEYMONKEY.COM | 04/27/2021 | $410.88 |
| | USPS PO 4516800631 | 04/29/2021 | $40.00 |
| | | | **$506.30** |
| WINSTON N MIRMOW | WAL-MART #0642 | 04/05/2021 | $14.09 |
| | RACEWAY FORD OF DARLINGTO | 04/13/2021 | $40.92 |
| | USPS PO 4538400550 | 04/14/2021 | $24.75 |
| | USPS PO 4503800511 | 04/20/2021 | $8.45 |
| | UPS 1ZT724Y90300013813 | 04/21/2021 | $11.18 |
| | | | **$99.39** |
| WONKEUN PARK | NATIVE SEEDS | 03/31/2021 | $40.00 |
| | LOWES #00907 | 04/16/2021 | $135.00 |
| | TRACTOR SUPPLY #2233 | 04/19/2021 | $80.99 |
| | AMZN Mktp US A91XB4GY3 | 04/23/2021 | $58.64 |
| | NATL ASSN PLNT BREEDR | 04/22/2021 | $95.00 |
| | LOWES #01120 | 04/22/2021 | $65.94 |
| | | | **$475.57** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| XIUPING JIANG | USDA APHIS EFILE | 04/08/2021 | $97.00 |
| | | | **$97.00** |
| YA PING SUN | AT&T PAYMENT | 04/03/2021 | $53.00 |
| | USPS PO 4516800631 | 04/03/2021 | $54.55 |
| | AMZN MKTP US AX0WN2SG3 AM | 04/08/2021 | $46.58 |
| | OFFICE DEPOT #379 | 04/20/2021 | $102.88 |
| | | | **$257.01** |
| YOLANDE GRAHAM | WM SUPERCENTER #3222 | 04/11/2021 | $90.67 |
| | WAL-MART #3222 | 04/20/2021 | $82.74 |
| | WM SUPERCENTER #3222 | 04/20/2021 | $53.40 |
| | | | **$226.81** |
| YOLONDA LOWE | GAN NEWSPAPERSUBSCRIPT | 03/31/2021 | $10.69 |
| | USPS PO 4502000621 | 04/22/2021 | $165.00 |
| | | | **$175.69** |
| YUNYI JIA | COPYRIGHT CLEARANCE | 04/03/2021 | $700.00 |
| | EMOTIV | 04/26/2021 | $29.00 |
| | | | **$729.00** |
| ZACH NEMEC | USPS PO 4536230270 | 04/13/2021 | $186.00 |
| | USPS PO 4536230270 | 04/29/2021 | $35.00 |
| | | | **$221.00** |
| ZACHARY M DANTZLER | NAPA AUTO PARTS 0000412 | 03/31/2021 | $4.23 |
| | OCONEE WELDING SUPPLY INC | 03/31/2021 | $157.15 |
| | PENDLETON TIRE COMPANY | 04/07/2021 | $179.15 |
| | AG PRO WILLIAMSTON 010115 | 04/20/2021 | $172.18 |
| | | | **$512.71** |
| ZACK SNIPES | WP LAW JOHNS ISLAND | 04/06/2021 | $61.32 |
| | eReplacementparts.com | 04/14/2021 | $24.46 |
| | HELENA 32061 | 04/21/2021 | $108.00 |
| | LOWES #00661 | 04/22/2021 | $14.82 |
| | IN POSSUMS WEST | 04/22/2021 | $149.80 |
| | CU CHARLESTON POS | 04/28/2021 | $12.00 |
| | | | **$370.40** |
| ZHICHENG DOU | IN ETON BIOSCIENCE, INC. | 04/09/2021 | $81.00 |
| | IN ETON BIOSCIENCE, INC. | 04/09/2021 | $156.00 |
| | IN ETON BIOSCIENCE, INC. | 04/09/2021 | $36.00 |
| | AMAZON.COM MR7MM7HN3 AMZN | 04/12/2021 | $68.10 |
| | VWR INTERNATIONAL INC | 04/14/2021 | $436.41 |
| | VWR INTERNATIONAL INC | 04/17/2021 | $23.07 |
| | THOMAS SCIENTIFIC HOLDIN | 04/21/2021 | $93.16 |
| | AMZN Mktp US RQ28C0D53 | 04/26/2021 | $5.83 |
| | VWR INTERNATIONAL INC | 04/27/2021 | $97.38 |
| | THOMAS SCIENTIFIC HOLDIN | 04/26/2021 | $250.00 |
| | VWR INTERNATIONAL INC | 04/28/2021 | $122.81 |
| | AMZN Mktp US 9Z5S941T3 | 04/29/2021 | $12.90 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,382.66** |
| **ZORAN FILIPI** | AMZN Mktp US AP26X4IY3 | 04/10/2021 | $211.99 |
| | AMZN Mktp US EM6HS6E43 | 04/09/2021 | $40.29 |
| | D J WALL-ST-JOURNAL | 04/11/2021 | $20.49 |
| | REMARKABLE | 04/24/2021 | $685.82 |
| | | | **$958.59** |

## Total for CLEMSON UNIVERSITY: $2,004,629.15

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ABIGAIL MARRERO | AMZN Mktp US SH05U1XM3 | 03/31/2021 | $58.79 |
| | CSC - 1969 | 04/01/2021 | $126.36 |
| | LOWES #00907 | 04/01/2021 | $38.81 |
| | CSC - 1969 | 04/04/2021 | $151.31 |
| | CSC - 1969 | 04/02/2021 | $77.44 |
| | CSC - 1969 | 04/04/2021 | $283.50 |
| | AMZN Mktp US QD9YQ8FI3 | 04/06/2021 | $81.35 |
| | SOUTHERN COMPUTER WAREHO | 04/06/2021 | $85.85 |
| | DNH GODADDY.COM | 04/09/2021 | $18.17 |
| | SOUTHERN COMPUTER WAREHO | 04/23/2021 | $96.41 |
| | SOUTHERN COMPUTER WAREHO | 04/23/2021 | $84.30 |
| | SOUTHERN COMPUTER WAREHO | 04/28/2021 | $364.52 |
| | | | **$1,466.81** |
| ALEXANDRA DROSE | WAL-MART #4664 | 04/18/2021 | $18.23 |
| | | | **$18.23** |
| ALLISON CRANDELL | AMZN Digital 838YQ5D63 | 04/05/2021 | $14.49 |
| | DESIGNPRINT | 04/22/2021 | $98.70 |
| | EB CERTIFIED SCRUMMAS | 04/23/2021 | $617.88 |
| | | | **$731.07** |
| AMANDA CRADDOCK | PAYFLOW/PAYPAL | 04/02/2021 | $42.20 |
| | BURLINGTON FINANCE CENTER | 04/12/2021 | $25.02 |
| | Amazon.com LM4FK5QI3 | 04/18/2021 | $473.64 |
| | AMZN Mktp US DB8WG4LP3 | 04/19/2021 | $118.56 |
| | AMZN Mktp US 238MW1NM0 | 04/22/2021 | $72.03 |
| | SOUTHERN COMPUTER WAREHO | 04/23/2021 | $80.58 |
| | CHANTICLEERBKSTORE | 04/28/2021 | $233.02 |
| | TEXAS ASSOC OF COLLEGIATE | 04/28/2021 | $250.00 |
| | | | **$1,295.05** |
| AMANDA HANFORD | IN SHRED WITH US | 03/31/2021 | $28.99 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $246.03 |
| | LE BLEU OF COASTAL CAROLI | 04/21/2021 | $49.63 |
| | IN SHRED WITH US | 04/27/2021 | $28.99 |
| | | | **$353.64** |
| AMANDA STURGEON | THE OFFICE PAL | 03/31/2021 | $403.94 |
| | TFS FISHERSCI ECOM ATL | 04/24/2021 | $725.35 |
| | TFS FISHERSCI ECOM ATL | 04/24/2021 | $343.24 |
| | IDEXX DISTRIBUTION INC | 04/23/2021 | $3,004.42 |
| | AIRGAS USA, LLC | 04/24/2021 | $3.68 |
| | HACH COMPANY | 04/27/2021 | $1,799.30 |
| | HACH COMPANY | 04/28/2021 | $18.76 |
| | | | **$6,298.69** |
| AMY RITTER | IN SHRED WITH US | 04/12/2021 | $55.71 |
| | AMZN Mktp US U13JX9WW3 | 04/18/2021 | $27.49 |
| | | | **$83.20** |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANGELIA CARTRETTE | SIGNS.COM | 04/02/2021 | $852.22 |
| | LOWES #00907 | 04/07/2021 | $15.10 |
| | SIGNS.COM | 04/08/2021 | $752.10 |
| | LOWES #00907 | 04/07/2021 | $33.80 |
| | BONE CLONES, INC. | 04/20/2021 | $675.00 |
| | BONE CLONES, INC. | 04/26/2021 | $2,402.50 |
| | | | **$4,730.72** |
| ANNA STANLEY | SEARS.COM 9301 | 03/31/2021 | $44.12 |
| | FORMS AND SUPPLY - AOPD | 04/01/2021 | $10.04 |
| | SEARS.COM 9301 | 04/07/2021 | $90.99 |
| | SEARS.COM 9300 | 04/13/2021 | $47.05 |
| | GRAINGER | 04/19/2021 | $89.13 |
| | SEARS.COM 9300 | 04/19/2021 | $62.08 |
| | GRAINGER | 04/20/2021 | $74.23 |
| | SEARS.COM 9311 | 04/20/2021 | $77.21 |
| | | | **$494.85** |
| ANNETTE ROBERTS | DMI DELL K-12/GOVT | 04/01/2021 | $257.04 |
| | DMI DELL K-12/GOVT | 04/01/2021 | $97.20 |
| | DMI DELL K-12/GOVT | 04/02/2021 | $41.04 |
| | DMI DELL K-12/GOVT | 04/02/2021 | $190.08 |
| | DMI DELL K-12/GOVT | 04/02/2021 | $48.59 |
| | APPLE.COM/US | 04/04/2021 | $1,294.92 |
| | DMI DELL K-12/GOVT | 04/03/2021 | $41.04 |
| | DMI DELL K-12/GOVT | 04/03/2021 | $95.89 |
| | APPLE.COM/US | 04/02/2021 | $93.96 |
| | APPLE.COM/US | 04/04/2021 | $2,589.84 |
| | APPLE.COM/US | 04/05/2021 | $213.84 |
| | DMI DELL K-12/GOVT | 04/07/2021 | $97.20 |
| | DMI DELL K-12/GOVT | 04/07/2021 | $190.08 |
| | DMI DELL K-12/GOVT | 04/07/2021 | $257.04 |
| | APPLE.COM/US | 04/07/2021 | $3,021.84 |
| | APPLE.COM/US | 04/08/2021 | $818.64 |
| | APPLE.COM/US | 04/11/2021 | $1,834.92 |
| | DMI DELL K-12/GOVT | 04/10/2021 | $95.89 |
| | DMI DELL K-12/GOVT | 04/13/2021 | $995.75 |
| | DMI DELL K-12/GOVT | 04/13/2021 | $184.42 |
| | DMI DELL K-12/GOVT | 04/13/2021 | $26.99 |
| | DMI DELL K-12/GOVT | 04/14/2021 | $1,346.67 |
| | DMI DELL K-12/GOVT | 04/14/2021 | $24.29 |
| | DMI DELL K-12/GOVT | 04/14/2021 | $37.14 |
| | DMI DELL K-12/GOVT | 04/15/2021 | $965.51 |
| | DMI DELL K-12/GOVT | 04/15/2021 | $122.95 |
| | APPLE.COM/US | 04/18/2021 | $170.64 |
| | APPLE.COM/US | 04/18/2021 | $557.28 |
| | APPLE.COM/US | 04/18/2021 | $74.52 |
| | APPLE.COM/US | 04/18/2021 | $1,294.92 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANNETTE ROBERTS | DMI DELL K-12/GOVT | 04/21/2021 | $995.75 |
| | DMI DELL K-12/GOVT | 04/20/2021 | $995.75 |
| | DMI DELL K-12/GOVT | 04/20/2021 | $50.75 |
| | DMI DELL K-12/GOVT | 04/22/2021 | $217.06 |
| | DMI DELL K-12/GOVT | 04/22/2021 | $23,793.81 |
| | DMI DELL K-12/GOVT | 04/23/2021 | $397.50 |
| | DMI DELL K-12/GOVT | 04/23/2021 | $475.40 |
| | DMI DELL K-12/GOVT | 04/24/2021 | $101.50 |
| | DMI DELL K-12/GOVT | 04/24/2021 | $995.75 |
| | DMI DELL K-12/GOVT | 04/28/2021 | $2,780.39 |
| | DMI DELL K-12/GOVT | 04/28/2021 | $414.05 |
| | DMI DELL K-12/GOVT | 04/29/2021 | $145.79 |
| | | | **$48,443.63** |
| APRIL BETSCH | ZIPWHIP | 04/02/2021 | $362.88 |
| | LOWES #01705 | 04/13/2021 | $86.39 |
| | FORMS AND SUPPLY - AOPD | 04/13/2021 | $146.56 |
| | AMZN Mktp US U45XB8SJ3 | 04/19/2021 | $114.38 |
| | OFFICEMAX/DEPOT 6404 | 04/19/2021 | $35.24 |
| | HP DIRECT-ENTERPRISE | 04/24/2021 | $267.28 |
| | AMZN MKTP US L78NG4R63 AM | 04/25/2021 | $28.06 |
| | | | **$1,040.79** |
| ATIYA STOKES-BROWN | PENN STATE | 03/31/2021 | $825.00 |
| | ACPA | 04/14/2021 | $299.00 |
| | | | **$1,124.00** |
| BARBARA SHEFFIELD | IMAGINATION ATHLETICS | 04/06/2021 | $514.08 |
| | AVEDIS ZILDJIAN CO | 03/18/2021 | $482.80 |
| | FULL SCALE BAND & ORCHEST | 04/15/2021 | $432.78 |
| | | | **$1,429.66** |
| BARRY LIPPMAN | SP PRX PERFORMANCE | 04/02/2021 | $981.71 |
| | BENIK CORPORATION | 04/05/2021 | $89.25 |
| | CAROLINA FOREST PHARMACY | 04/15/2021 | $48.00 |
| | ROGUE | 04/19/2021 | $136.40 |
| | AMZN Mktp US OD4WJ90S3 | 04/20/2021 | $165.08 |
| | AMZN Mktp US 6E9RJ6NG3 | 04/26/2021 | $204.12 |
| | | | **$1,624.56** |
| BLAIR DELORGE | GRAINGER | 04/14/2021 | $106.38 |
| | STICKER MULE | 04/15/2021 | $668.52 |
| | AMZN Mktp US UL3ZH90V3 | 04/21/2021 | $192.24 |
| | IN GOOD DOCS | 04/23/2021 | $899.00 |
| | 4IMPRINT | 04/23/2021 | $1,885.61 |
| | | | **$3,751.75** |
| BLAKE SCHULTZ | FOOD LION #1384 | 04/07/2021 | $33.59 |
| | FAMILY DOLLAR #7970 | 04/07/2021 | $60.26 |
| | LOWES #01705 | 04/09/2021 | $15.03 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BLAKE SCHULTZ** | RASIXCC INC | 04/20/2021 | $43.75 |
| | RAPSODO INC | 04/29/2021 | $500.00 |
| | | | **$652.63** |
| **BO MCNEIL** | STAPLS0190674126000001 | 03/31/2021 | $32.24 |
| | ASSOCIATION FOR STUDENT C | 04/07/2021 | $707.00 |
| | | | **$739.24** |
| **BRADLEY QUEEN** | AMAZON.COM 071WM1E73 AMZN | 04/02/2021 | $207.34 |
| | SOUTHERN COMPUTER WAREHO | 04/09/2021 | $192.13 |
| | | | **$399.47** |
| **BRENDA RABON** | GRAND STRAND WATER&SEWER | 04/05/2021 | $62.45 |
| | GRAND STRAND WATER&SEWER | 04/05/2021 | $161.97 |
| | GRAND STRAND WATER&SEWER | 04/05/2021 | $241.41 |
| | GRAND STRAND WATER&SEWER | 04/05/2021 | $2,283.46 |
| | GRAND STRAND WATER&SEWER | 04/05/2021 | $22.95 |
| | GRAND STRAND WATER&SEWER | 04/05/2021 | $314.23 |
| | GRAND STRAND WATER&SEWER | 04/05/2021 | $168.59 |
| | GRAND STRAND WATER&SEWER | 04/05/2021 | $208.31 |
| | GRAND STRAND WATER&SEWER | 04/05/2021 | $32.77 |
| | GRAND STRAND WATER&SEWER | 04/05/2021 | $118.83 |
| | GRAND STRAND WATER&SEWER | 04/05/2021 | $175.21 |
| | GRAND STRAND WATER&SEWER | 04/05/2021 | $795.66 |
| | GRAND STRAND WATER&SEWER | 04/05/2021 | $48.15 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $12.95 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $441.25 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $1,439.77 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $138.73 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $759.36 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $298.79 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $42.03 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $292.06 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $293.02 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $213.96 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $359.21 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $884.76 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $42.90 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $701.94 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $314.32 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $814.85 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $48.47 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $238.16 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $452.09 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $15.99 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $34.26 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $222.15 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $181.73 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BRENDA RABON | GRAND STRAND WATER&SEWER | 04/10/2021 | $13.44 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $895.26 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $23.40 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $646.89 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $15.99 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $608.92 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $1,219.22 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $439.05 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $597.15 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $30.47 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $30.85 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $263.26 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $308.74 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $365.23 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $19.19 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $13.44 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $274.40 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $514.14 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $931.43 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $112.77 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $44.29 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $3,117.92 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $11.35 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $323.79 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $272.12 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $397.88 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $101.27 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $294.84 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $134.55 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $467.62 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $60.19 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $161.52 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $158.92 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $379.13 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $272.16 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $256.83 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $237.97 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $176.15 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $15.99 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $552.84 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $184.94 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $228.63 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $36.57 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $943.66 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $13.44 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $176.15 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRENDA RABON** | GRAND STRAND WATER&SEWER | 04/10/2021 | $233.79 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $364.08 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $22.42 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $163.24 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $415.58 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $21.77 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $280.88 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $171.46 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $266.26 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $157.34 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $325.27 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $41.92 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $121.56 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $38.68 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $664.48 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $201.23 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $430.52 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $395.10 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $163.61 |
| | GRAND STRAND WATER&SEWER | 04/10/2021 | $518.52 |
| | | | **$34,218.41** |
| **BRIAN CARTER** | BARBIZON CHARLOTTE INC | 03/31/2021 | $2,005.71 |
| | HARBOR FREIGHT TOOLS 726 | 03/31/2021 | $18.33 |
| | THE UPS STORE 2633 | 04/01/2021 | $300.87 |
| | AMZN Mktp US 6W78G4M93 | 04/04/2021 | $46.43 |
| | LOWES #01705 | 04/20/2021 | $6.35 |
| | BARBIZON CHARLOTTE INC | 04/23/2021 | $1,144.33 |
| | AMZN Mktp US UX35C8QF3 | 04/27/2021 | $175.90 |
| | AMZN MKTP US PW8DD2OT3 AM | 04/28/2021 | $142.47 |
| | AMZN Mktp US N185C52W3 | 04/28/2021 | $89.59 |
| | AMZ FireFold. | 04/29/2021 | $100.97 |
| | | | **$4,030.95** |
| **BRIANNA GLENN** | HOMEDEPOT.COM | 04/19/2021 | $42.51 |
| | | | **$42.51** |
| **BRITTANY DONATELLI** | BEST BUY 00008557 | 04/01/2021 | $107.99 |
| | DICKS SPORTING GOODS | 04/01/2021 | $256.13 |
| | BESTBUYCOM806442821571 | 04/02/2021 | $215.99 |
| | BESTBUYCOM806442821571 | 04/02/2021 | $313.19 |
| | BATH & BODY WORKS.COM | 04/03/2021 | $89.63 |
| | AMZN Mktp US HK1NE1V53 | 04/06/2021 | $199.80 |
| | AMZN Mktp US DC47Y1KL3 | 04/08/2021 | $15.97 |
| | AMZN Mktp US NM8N12GI3 | 04/12/2021 | $6.61 |
| | AMZN Mktp US OF8DI4BH3 | 04/12/2021 | $135.80 |
| | SP RHINESTONEJEWELRY | 04/14/2021 | $198.52 |
| | CHANTICLEERBKSTORE | 04/14/2021 | $534.60 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRITTANY DONATELLI** | WALMART.COM AZ | 04/14/2021 | $134.62 |
| | CHANTICLEERBKSTORE | 04/14/2021 | $129.17 |
| | DICKS SPORTING GOODS | 04/15/2021 | $272.49 |
| | HONORS GRADUATION | 04/17/2021 | $1,011.00 |
| | AMZN Mktp US QR9LB7T03 | 04/17/2021 | $161.97 |
| | AMZN Mktp US WM3UL7O23 | 04/19/2021 | $17.93 |
| | AMZN Mktp US YB95X1BT3 | 04/19/2021 | $29.72 |
| | AMZN Mktp US C864P3283 | 04/20/2021 | $361.44 |
| | AMZN Mktp US 7429E1KL3 | 04/21/2021 | $308.34 |
| | | | **$4,500.91** |
| **BRITTANY LESTER** | CONWAY RENTAL CENTER INC | 04/27/2021 | $429.79 |
| | COSTCO WHSE #0338 | 04/29/2021 | $147.05 |
| | | | **$576.84** |
| **BRUCE ARNEL** | LOWES #01705 | 04/13/2021 | $20.39 |
| | | | **$20.39** |
| **BRYAN STILES** | COSTCO WHSE #0338 | 04/05/2021 | $230.83 |
| | IN YESCO MYRTLE BEACH | 04/05/2021 | $347.22 |
| | SAMS MEMBERSHIP | 04/17/2021 | $49.05 |
| | COSTCO WHSE #0338 | 04/21/2021 | $916.09 |
| | | | **$1,543.19** |
| **CALI DUNCAN** | SPECIALIZED BALSA WOOD | 04/29/2021 | $363.89 |
| | | | **$363.89** |
| **CARISSA MEDEIROS** | FSP INTL ASSOC OF EMERGEN | 04/05/2021 | $195.00 |
| | FSP INTL ASSOC OF EMERGEN | 04/05/2021 | $195.00 |
| | FORMS AND SUPPLY - AOPD | 04/05/2021 | $44.32 |
| | | | **$434.32** |
| **CASEY KECK** | ULINE SHIP SUPPLIES | 04/16/2021 | $119.93 |
| | CINTAS 961 | 04/20/2021 | $90.69 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $35.61 |
| | | | **$246.23** |
| **CASEY ROACH** | FAST PRINTING | 04/02/2021 | $50.00 |
| | CROWN AWARDS INC | 04/02/2021 | $8.07 |
| | CROWN AWARDS INC | 04/09/2021 | $348.02 |
| | Sculptware | 04/14/2021 | $644.80 |
| | PAYPAL SEBACRE8IVE | 04/14/2021 | $179.10 |
| | CHANTICLEERBKSTORE | 04/22/2021 | $110.05 |
| | LCI PAPER CO | 04/23/2021 | $52.33 |
| | CLUB COLORS | 04/28/2021 | $5,464.28 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $40.60 |
| | | | **$6,897.25** |
| **CASSANDRA BOYD** | COASTAL CLEANERS | 04/09/2021 | $15.24 |
| | QUALITY LAPEL PINS | 04/15/2021 | $193.98 |
| | ACPA | 04/17/2021 | $199.00 |
| | ACPA | 04/17/2021 | $99.00 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CASSANDRA BOYD | CHANTICLEERBKSTORE | 04/26/2021 | $130.77 |
| | | | **$637.99** |
| CATHERINE HEWITT | MICHAELS STORES 2056 | 03/31/2021 | $171.83 |
| | PGA TOUR SUPERSTORE 0302 | 04/12/2021 | $87.19 |
| | | | **$259.02** |
| CELSA NOCE | DHARMA TRADING CO | 04/06/2021 | $105.26 |
| | ADORAMA.COM | 04/08/2021 | $312.15 |
| | ADORAMA.COM | 04/08/2021 | $1.00 |
| | AMZN Mktp US ZI7KK5S33 | 04/18/2021 | $60.93 |
| | IMAGINATION ATHLETICS | 04/21/2021 | $421.20 |
| | IMAGINATION ATHLETICS | 04/21/2021 | $610.20 |
| | IMAGINATION ATHLETICS | 04/23/2021 | $298.00 |
| | CDW GOVT #C355156 | 04/28/2021 | $187.34 |
| | | | **$1,996.08** |
| CHAD CHANDLER | BMI SUPPLY | 04/22/2021 | $380.66 |
| | | | **$380.66** |
| CHAD OXENDINE | FORMS AND SUPPLY - AOPD | 04/12/2021 | $4.20 |
| | | | **$4.20** |
| CHARLES JOHNS IV | BSN SPORTS LLC | 04/01/2021 | $559.68 |
| | L2 BRANDS | 04/01/2021 | $822.79 |
| | MADEIRA USA LLC | 04/01/2021 | $21.29 |
| | BRIDGESTONE SPORTS USA | 04/02/2021 | $1,213.44 |
| | WWW.JONESSPORTSCO.COM | 04/02/2021 | $2,089.28 |
| | BLT Heat Trsfr Whse | 04/02/2021 | $210.10 |
| | CUTTER & BUCK INC | 04/01/2021 | $327.54 |
| | COBRA-PUMA GOLF INC | 04/02/2021 | $1,803.59 |
| | TAYLOR MADE GOLF | 04/02/2021 | $1,661.59 |
| | IN LASTING INPRESSIONS, | 04/04/2021 | $102.70 |
| | BUSHNELL | 04/06/2021 | $105.00 |
| | COBRA-PUMA GOLF INC | 04/09/2021 | $242.30 |
| | TAYLOR MADE GOLF | 04/09/2021 | $2,287.74 |
| | HANES GEAR FOR SPORTS | 04/14/2021 | $3,658.73 |
| | Golf Business Solutions | 04/14/2021 | $103.89 |
| | GLOBAL GOLF SALES INC | 04/14/2021 | $235.09 |
| | IN LASTING INPRESSIONS, | 04/15/2021 | $106.25 |
| | CUTTER & BUCK INC | 04/14/2021 | $1,457.18 |
| | IN LASTING INPRESSIONS, | 04/15/2021 | $214.50 |
| | THE GUSTBUSTER LTD | 04/14/2021 | $535.50 |
| | IN LASTING INPRESSIONS, | 04/15/2021 | $206.00 |
| | BILLER DIRECT | 04/16/2021 | $1,552.13 |
| | TAYLOR MADE GOLF | 04/16/2021 | $3,731.97 |
| | DATA PUBLISHING | 04/18/2021 | $90.00 |
| | STANCE INC | 04/20/2021 | $93.47 |
| | MADEIRA USA LLC | 04/21/2021 | $89.44 |
| | Vice Sporting Goods, Inc. | 04/21/2021 | $698.82 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLES JOHNS IV | TAYLOR MADE GOLF | 04/22/2021 | $1,009.03 |
| | IN LASTING INPRESSIONS, | 04/26/2021 | $120.00 |
| | | | **$25,349.04** |
| CHRISTIE HANSLIK | THE OFFICE PAL | 04/20/2021 | $479.52 |
| | | | **$479.52** |
| CHRISTINA GENOVEVO | MOBTS | 04/15/2021 | $175.00 |
| | AWARD CONCEPTS | 04/20/2021 | $279.79 |
| | | | **$454.79** |
| CHRISTINE ANDERSON | FORMS AND SUPPLY - AOPD | 04/01/2021 | $163.21 |
| | | | **$163.21** |
| CHRISTOPHER ADRIAN | TEDDY MOUNTAIN | 03/30/2021 | $923.10 |
| | TEDDY MOUNTAIN | 03/31/2021 | $102.71 |
| | ELKO SPAS BILLIARDS AND P | 04/28/2021 | $2,073.28 |
| | | | **$3,099.09** |
| CHRISTOPHER HILL | AMZN Mktp US 3J9014BW3 | 04/05/2021 | $16.83 |
| | | | **$16.83** |
| CHRISTOPHER POWERS | WSG WILSON SPTG GDS | 04/03/2021 | $473.91 |
| | SP HOLABIRD SPORTS | 04/07/2021 | $18.90 |
| | | | **$492.81** |
| CLAUDIA JOHNSON | RASIXCC INC | 03/31/2021 | $199.49 |
| | SP PASSION PLANNER | 04/01/2021 | $69.33 |
| | NASW NORTH CAROLINA | 04/07/2021 | $150.00 |
| | SANDTRAY ASSOCIATION | 04/08/2021 | $45.00 |
| | | | **$463.82** |
| CYNTHIA HALL | CALUMET CARTON COMPANY | 04/21/2021 | $326.50 |
| | IN SHRED WITH US | 04/27/2021 | $28.99 |
| | | | **$355.49** |
| DAN MORPHIS | EB 2021 AEMA CONVENTI | 04/26/2021 | $50.00 |
| | ATHLETICEQU | 04/26/2021 | $105.00 |
| | | | **$155.00** |
| DANIEL GILBERT | GRAND STRAND POWER EQUIPM | 03/31/2021 | $110.33 |
| | GRAHAM SPORTS INC | 03/31/2021 | $272.16 |
| | LOWES #01705 | 03/31/2021 | $23.85 |
| | GRAYBAR ELECTRIC COMPANY | 03/31/2021 | $21.38 |
| | SITEONE LANDSCAPE SUPPLY, | 04/01/2021 | $288.65 |
| | CAPITAL ELEC MYRTLE BEACH | 04/01/2021 | $283.86 |
| | HARBOR FREIGHT TOOLS 726 | 04/01/2021 | $19.42 |
| | CAPITAL ELEC MYRTLE BEACH | 04/01/2021 | $799.87 |
| | GRAHAM SPORTS INC | 04/01/2021 | $228.21 |
| | GRAND STRAND POWER EQUIPM | 04/01/2021 | $214.34 |
| | CAROLINA ENERGY DIST 460 | 04/02/2021 | $189.00 |
| | BEST GOLF CARS | 04/02/2021 | $26.21 |
| | WAL-MART #4664 | 04/02/2021 | $169.46 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DANIEL GILBERT | CAROLINA ENERGY DIST 460 | 04/02/2021 | $258.72 |
| | LOWES #01705 | 04/02/2021 | $139.61 |
| | REVELS TURF & TRACTOR | 04/01/2021 | $25.36 |
| | LOWES #01705 | 04/05/2021 | $29.10 |
| | CAROLINA ENERGY DIST 460 | 04/05/2021 | $1,208.22 |
| | LOWES #01705 | 04/05/2021 | $24.08 |
| | CANNONS SMALL ENGINE SPEC | 04/05/2021 | $665.06 |
| | LOWES #01705 | 04/06/2021 | $50.21 |
| | LOWES #01705 | 04/06/2021 | $116.21 |
| | BEST GOLF CARS | 04/06/2021 | $403.69 |
| | CONWAY FORD | 04/06/2021 | $301.45 |
| | SHERWIN WILLIAMS 702769 | 04/06/2021 | $14.57 |
| | GRAHAM SPORTS INC | 04/06/2021 | $35.09 |
| | GRAHAM SPORTS INC | 04/07/2021 | $4.67 |
| | CONWAY FORD | 04/07/2021 | $452.26 |
| | WAL-MART #0586 | 04/07/2021 | $8.25 |
| | CREGGER COMPANY 14 | 04/06/2021 | $52.15 |
| | CAPITOL MATERIALS COASTAL | 04/07/2021 | $272.48 |
| | LOWES #01705 | 04/07/2021 | $114.50 |
| | SHERWIN WILLIAMS 702769 | 04/08/2021 | $21.72 |
| | ADAMS PRODUCTS 319 MYRTLE | 04/08/2021 | $262.68 |
| | SITEONE LANDSCAPE SUPPLY, | 04/08/2021 | $473.95 |
| | CAPITAL ELEC MYRTLE BEACH | 04/08/2021 | $55.99 |
| | CONWAY FORD | 04/09/2021 | $17.15 |
| | INTERSTATE BATTERY | 04/09/2021 | $757.84 |
| | GRAHAM SPORTS INC | 04/09/2021 | $168.54 |
| | SUNCO POOLS AND SPAS | 04/09/2021 | $789.27 |
| | CONWAY CHRYSLER DODGE JE | 04/09/2021 | $799.20 |
| | CAPITAL ELEC MYRTLE BEACH | 04/12/2021 | $83.98 |
| | CAROLINA ENERGY DIST 460 | 04/12/2021 | $373.46 |
| | HARBOR FREIGHT TOOLS 726 | 04/12/2021 | $97.18 |
| | #448-UNITED REFRIGERATIO | 04/12/2021 | $282.64 |
| | INTERSTATE BATTERY | 04/12/2021 | $107.79 |
| | BEST GOLF CARS | 04/12/2021 | $354.04 |
| | TRANE SUPPLY-115411 | 04/12/2021 | $2,011.39 |
| | BEST GOLF CARS | 04/13/2021 | $1,009.87 |
| | LOWES #01705 | 04/13/2021 | $90.18 |
| | EAST COAST DISTRIBUTORS | 04/13/2021 | $11.77 |
| | EAST COAST DISTRIBUTORS | 04/13/2021 | $68.80 |
| | CES 42 | 04/14/2021 | $2.90 |
| | CAPITAL ELEC MYRTLE BEACH | 04/14/2021 | $2.91 |
| | INTERSTATE BATTERY | 04/14/2021 | $757.84 |
| | PALMETTO PARTS CO | 04/13/2021 | $73.18 |
| | GRAND STRAND POWER EQUIPM | 04/15/2021 | $512.18 |
| | GRAHAM SPORTS INC | 04/15/2021 | $372.03 |
| | SITEONE LANDSCAPE SUPPLY, | 04/15/2021 | $259.04 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DANIEL GILBERT | CAPITAL ELEC MYRTLE BEACH | 04/15/2021 | $16.84 |
| | CREGGER COMPANY 10 | 04/14/2021 | $68.18 |
| | SHERWIN WILLIAMS 702769 | 04/15/2021 | $152.03 |
| | CREGGER COMPANY 14 | 04/14/2021 | $15.76 |
| | NOR NORTHERN TOOL | 04/17/2021 | $62.63 |
| | PALMETTO PARTS CO | 04/16/2021 | $41.95 |
| | LOWES #01705 | 04/19/2021 | $52.75 |
| | CES 42 | 04/20/2021 | $138.20 |
| | GRAINGER | 04/16/2021 | $116.31 |
| | INTERSTATE BATTERY | 04/20/2021 | $76.47 |
| | LOWES #00410 | 04/20/2021 | $16.52 |
| | CREGGER COMPANY 10 | 04/19/2021 | $2.87 |
| | GRAHAM SPORTS INC | 04/20/2021 | $527.51 |
| | CREGGER COMPANY 14 | 04/19/2021 | $133.97 |
| | CES 42 | 04/21/2021 | $48.05 |
| | REVELS TURF & TRACTOR | 04/20/2021 | $71.45 |
| | GRAYBAR ELECTRIC COMPANY | 04/21/2021 | $257.90 |
| | LOWES #01705 | 04/22/2021 | $3.89 |
| | LOWES #01705 | 04/22/2021 | $20.00 |
| | INTERSTATE BATTERY | 04/22/2021 | $115.35 |
| | LOWES #01705 | 04/22/2021 | $24.08 |
| | GRAYBAR ELECTRIC COMPANY | 04/24/2021 | $118.21 |
| | GRAND STRAND POWER EQUIPM | 04/27/2021 | $7.94 |
| | LOWES #01004 | 04/27/2021 | $75.27 |
| | WAL-MART #4664 | 04/27/2021 | $106.96 |
| | GRAND STRAND POWER EQUIPM | 04/28/2021 | $62.78 |
| | SOL SNAP-ON INDUSTRIAL | 04/28/2021 | $776.67 |
| | LOWES #01705 | 04/29/2021 | $62.73 |
| | BATTERIES PLUS - #0123 | 04/29/2021 | $474.12 |
| | | | **$20,287.33** |
| DANIEL RABON | THE OFFICE PAL | 04/02/2021 | $307.91 |
| | IN SHRED WITH US | 04/23/2021 | $26.49 |
| | | | **$334.40** |
| DANIELA JOHNSON | IN SHRED WITH US | 04/12/2021 | $24.49 |
| | IN SHRED WITH US | 04/26/2021 | $37.99 |
| | IN SHRED WITH US | 04/26/2021 | $24.49 |
| | IN SHRED WITH US | 04/26/2021 | $37.99 |
| | | | **$124.96** |
| DANIELLE VISO | NATIVE SONS ONLINE | 04/01/2021 | $268.14 |
| | TFS FISHERSCI ECOM ATL | 04/09/2021 | $8.15 |
| | AMZN Mktp US Q87TL22R3 | 04/18/2021 | $55.01 |
| | MICROLOGY LABORATORIES | 04/16/2021 | $965.01 |
| | WAL-MART #0586 | 04/19/2021 | $19.09 |
| | YSI | 04/19/2021 | $265.00 |
| | TFS FISHERSCI ECOM ATL | 04/20/2021 | $191.69 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DANIELLE VISO | VWR INTERNATIONAL INC | 04/21/2021 | $303.62 |
| | VWR INTERNATIONAL INC | 04/21/2021 | $232.92 |
| | WAL-MART #4664 | 04/28/2021 | $19.84 |
| | | | **$2,328.47** |
| DAVID E RIDENOUR | BW WILSON PAPER COMPANY | 04/02/2021 | $200.76 |
| | BW WILSON PAPER COMPANY | 04/12/2021 | $89.00 |
| | ATHENS PAPER CHARLOTTE | 04/14/2021 | $276.47 |
| | BW WILSON PAPER COMPANY | 04/19/2021 | $327.48 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $46.68 |
| | BW WILSON PAPER COMPANY | 04/26/2021 | $1,810.83 |
| | ATHENS PAPER CHARLOTTE | 04/28/2021 | $308.99 |
| | | | **$3,060.21** |
| DAVID RUSSELL | CDW GOVT #B319279 | 04/05/2021 | $87.87 |
| | CLARK POWELL ASSOCIATES I | 04/15/2021 | $2,484.00 |
| | CDW GOVT #B933760 | 04/19/2021 | $101.95 |
| | CDW GOVT #B903404 | 04/19/2021 | $127.43 |
| | CAMCOR INC | 04/23/2021 | $544.29 |
| | CDW GOVT #C341222 | 04/27/2021 | $58.58 |
| | AMTECK, LLC | 04/27/2021 | $2,178.94 |
| | | | **$5,583.06** |
| DELORIS DUNCAN | COUNCIL ON UNDERGRADUATE | 04/01/2021 | $99.00 |
| | SOUTH CAROLINA HOSPITA | 04/01/2021 | $85.00 |
| | FORMS AND SUPPLY - AOPD | 04/16/2021 | $103.17 |
| | IN SHRED WITH US | 04/19/2021 | $24.49 |
| | | | **$311.66** |
| DENISE BRASWELL | THOMSON WEST TCD | 04/01/2021 | $440.64 |
| | IN SHRED WITH US | 04/01/2021 | $48.98 |
| | WILLIAMSON-DICKIE | 04/09/2021 | $291.39 |
| | WRIGHT JOHNSTON | 04/20/2021 | $219.95 |
| | SQ SOUTH EAST RADAR CERT | 04/21/2021 | $120.00 |
| | FORMS AND SUPPLY - AOPD | 04/20/2021 | $159.11 |
| | WILLIAMSON-DICKIE | 04/22/2021 | $26.49 |
| | GALLS | 04/23/2021 | $62.94 |
| | DOCTORS CARE | 04/27/2021 | $34.00 |
| | DOCTORS CARE | 04/27/2021 | $34.00 |
| | DOCTORS CARE | 04/27/2021 | $34.00 |
| | | | **$1,471.50** |
| DENISE OLDEACK | INTEGRATED DNA TECH | 04/01/2021 | $112.78 |
| | TFS FISHER SCI HUS | 04/06/2021 | $297.85 |
| | PRAXAIR DIST INC OAM | 04/06/2021 | $1,120.54 |
| | EUROFINS GENOMICS LLC | 04/07/2021 | $134.28 |
| | IN SHRED WITH US | 04/06/2021 | $146.94 |
| | VWR INTERNATIONAL INC | 04/16/2021 | $46.41 |
| | TFS FISHER SCI ATL | 04/27/2021 | $26.29 |
| | GHANNS CRICKET FARM | 04/27/2021 | $48.49 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,933.58** |
| **DENISE PEREZ** | SDI NFCAEvents | 04/21/2021 | $69.00 |
| | YOURMEMBER-CAREERS | 04/27/2021 | $149.00 |
| | CAA CAREER CENTER | 04/27/2021 | $260.00 |
| | JOBELEPHANT.COM, INC. | 04/28/2021 | $175.00 |
| | JOBELEPHANT.COM, INC. | 04/28/2021 | $175.00 |
| | COLLEGEMUSICSOCIETY | 04/28/2021 | $365.00 |
| | | | **$1,193.00** |
| **DIANE L WILSON** | 4IMPRINT | 03/31/2021 | $2,820.34 |
| | IMAGINATION ATHLETICS | 03/31/2021 | $486.00 |
| | IMAGINATION ATHLETICS | 03/31/2021 | $181.44 |
| | METROPOLIS TSHIRTS | 03/31/2021 | $863.35 |
| | CUBESMART 5448 | 04/01/2021 | $181.00 |
| | PAYPAL BETABETABET | 04/02/2021 | $735.00 |
| | COASTAL MARKETING GRAPHIC | 04/06/2021 | $258.94 |
| | IMAGINATION ATHLETICS | 04/09/2021 | $5,205.60 |
| | HP DIRECT-ENTERPRISE | 04/08/2021 | $297.09 |
| | SYNERGY IMPORTS, LLC | 04/12/2021 | $1,045.54 |
| | IN 5 CENTS T-SHIRT DESIG | 04/13/2021 | $305.55 |
| | PRAXAIR DIST INC OAM | 04/13/2021 | $14.75 |
| | FORMS AND SUPPLY - AOPD | 04/12/2021 | $55.65 |
| | HONORS GRADUATION | 04/14/2021 | $1,391.50 |
| | COASTAL ENGRAVERS INC | 04/15/2021 | $34.88 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $62.10 |
| | NATL ASSOC FOR CA | 04/14/2021 | $1,010.00 |
| | Univ Risk Man & Ins. | 04/16/2021 | $103.00 |
| | IMAGINATION ATHLETICS | 04/20/2021 | $578.28 |
| | UBAMBOOKS | 04/20/2021 | $453.47 |
| | SIGN STATION, INC.,THE | 04/21/2021 | $149.80 |
| | PHISIGMAPI | 04/21/2021 | $5,340.97 |
| | DEFENDER INDUSTRIES INC | 04/23/2021 | $132.77 |
| | DEFENDER INDUSTRIES INC | 04/26/2021 | $77.02 |
| | PRAXAIR DIST INC OAM | 04/26/2021 | $15.79 |
| | GRAINGER | 04/27/2021 | $85.93 |
| | | | **$21,885.76** |
| **DONALD STROUD** | WM SUPERCENTER #4664 | 04/20/2021 | $24.64 |
| | WM SUPERCENTER #4664 | 04/20/2021 | $18.42 |
| | WAL-MART #4664 | 04/20/2021 | $57.38 |
| | | | **$100.44** |
| **DOUGLAS VAN HOEWYK** | SOUTHERN WELDERS SUPPLY | 03/31/2021 | $63.29 |
| | | | **$63.29** |
| **DUSTIN FLOYD** | REVELS TURF & TRACTOR | 04/20/2021 | $138.54 |
| | CONWAY AUTO PARTS | 04/29/2021 | $69.90 |
| | | | **$208.44** |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| EBONY MCCRAY | Etsy.com - aigprintDOTcom | 03/31/2021 | $64.27 |
| | ACPA | 04/24/2021 | $299.00 |
| | | | **$363.27** |
| EDWARD BAILEY | SITEONE LANDSCAPE SUPPLY, | 04/06/2021 | $1,106.79 |
| | LOWES #01705 | 04/07/2021 | $57.21 |
| | SMITH TURF & IRRIGATION - | 04/08/2021 | $1,088.92 |
| | SMITH TURF & IRRIGATION - | 04/15/2021 | $490.56 |
| | SPARROW & KENNEDY TRACTOR | 04/28/2021 | $524.77 |
| | | | **$3,268.25** |
| ERIN FOWLER | FORMS AND SUPPLY - AOPD | 03/30/2021 | $192.23 |
| | AMZN Mktp US 364008FW3 | 03/31/2021 | $826.40 |
| | STARREZ INC | 04/01/2021 | $500.00 |
| | FERGUSON FAC&SPLY5350 | 04/01/2021 | $808.22 |
| | ALLIANCE CALIFORNIA LAUND | 03/30/2021 | $97.65 |
| | FERGUSON FAC&SPLY5350 | 04/01/2021 | $308.29 |
| | FERGUSON FAC&SPLY5350 | 04/01/2021 | $1,823.85 |
| | LOWES #01705 | 04/01/2021 | $91.00 |
| | FERGUSON FAC&SPLY5350 | 04/01/2021 | $659.04 |
| | GRAINGER | 04/03/2021 | $11.88 |
| | GRAINGER | 04/03/2021 | $11.34 |
| | OTTERBOX/LIFEPROOF | 04/02/2021 | $97.09 |
| | UNLIMITED SANITATION | 04/02/2021 | $206.00 |
| | HP DIRECT-ENTERPRISE | 04/01/2021 | $446.13 |
| | AMZN Mktp US SG35E73D3 | 04/05/2021 | $529.68 |
| | ATD-AMERICAN CO | 04/05/2021 | $4,216.67 |
| | ARNOLD'S POOL INC | 04/05/2021 | $221.31 |
| | FERGUSON FAC&SPLY5350 | 04/05/2021 | $38.64 |
| | GRAINGER | 04/05/2021 | $47.92 |
| | LOWES #01705 | 04/06/2021 | $14.95 |
| | GRAYBAR ELECTRIC COMPANY | 04/06/2021 | $442.94 |
| | GRAINGER | 04/08/2021 | $50.30 |
| | AMZN Mktp US M685493G3 | 04/09/2021 | $44.75 |
| | FORMS AND SUPPLY - AOPD | 04/08/2021 | $34.05 |
| | GRAINGER | 04/08/2021 | $80.67 |
| | LOWES #00907 | 04/09/2021 | $42.12 |
| | GIH GLOBALINDUSTRIALEQ | 04/10/2021 | $345.55 |
| | CENTRAL POLY BAG | 04/08/2021 | $663.00 |
| | WWW.1877FLOORGUY.COM | 04/08/2021 | $120.96 |
| | AMZN Mktp US NC4UQ7RU3 | 04/13/2021 | $159.36 |
| | AMERICAN INDUSTRIES INC | 04/14/2021 | $1,091.75 |
| | FORMS AND SUPPLY - AOPD | 04/13/2021 | $130.46 |
| | FORMS AND SUPPLY - AOPD | 04/16/2021 | $24.68 |
| | ZORO TOOLS INC | 04/16/2021 | $186.10 |
| | AMERICAN HOTEL REGISTER | 04/20/2021 | $148.84 |
| | WWP CLARKS TERM &PEST | 04/20/2021 | $130.00 |
| | ARNOLD'S POOL INC | 04/20/2021 | $210.25 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ERIN FOWLER | LOWES #01705 | 04/21/2021 | $7.52 |
| | FORMS AND SUPPLY - AOPD | 04/20/2021 | $7.80 |
| | LOWES #01705 | 04/21/2021 | $22.78 |
| | GRAINGER | 04/21/2021 | $111.01 |
| | FORMS AND SUPPLY - AOPD | 04/21/2021 | $28.38 |
| | GIH GLOBALINDUSTRIALEQ | 04/27/2021 | $94.19 |
| | WWP CLARKS TERM &PEST | 04/26/2021 | $130.00 |
| | AMZN Mktp US 6R4UK9PS3 | 04/26/2021 | $23.33 |
| | TEM SYSTEMS | 04/26/2021 | $954.46 |
| | GIH GLOBALINDUSTRIALEQ | 04/27/2021 | $105.61 |
| | AMERICAN HOTEL REGISTER | 04/26/2021 | $97.83 |
| | SHOES FOR CREWS LLC | 04/27/2021 | $210.48 |
| | CAPITAL ELEC MYRTLE BEACH | 04/27/2021 | $1,630.00 |
| | LOWES #00907 | 04/27/2021 | $76.17 |
| | HILL MANUFACTURING CO INC | 04/27/2021 | $2,589.38 |
| | GRAINGER | 04/28/2021 | $193.32 |
| | GRAINGER | 04/28/2021 | $113.44 |
| | CINTAS 961 | 04/29/2021 | $887.52 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $18.06 |
| | CLEANITSUPPLY.COM | 04/29/2021 | $30.00 |
| | ALLIANCE CALIFORNIA LAUND | 04/28/2021 | $47.44 |
| | ALLIANCE CALIFORNIA LAUND | 04/28/2021 | $958.43 |
| | ELVIS SERVICE COMPANY | 04/29/2021 | $216.00 |
| | GRAINGER | 04/28/2021 | $52.55 |
| | | | **$23,659.77** |
| HAILEY SCHAUB | AMZN Mktp US BU39J9HN3 | 03/31/2021 | $313.17 |
| | AMZN Mktp US 680E16L23 | 04/01/2021 | $316.88 |
| | THE OFFICE PAL | 04/02/2021 | $52.22 |
| | SP AMERICAN BUTTON M | 04/07/2021 | $298.05 |
| | AMZN Mktp US HV8AO3UK3 | 04/10/2021 | $11.78 |
| | AMZN Mktp US 0S6KC2B73 | 04/09/2021 | $36.68 |
| | STAPLS0190874775000001 | 04/09/2021 | $20.79 |
| | STAPLS0190874775000002 | 04/09/2021 | $13.99 |
| | AMZN Mktp US IS8M37HT3 | 04/16/2021 | $625.62 |
| | AMERLIBASSOC ECOMMERCE | 04/28/2021 | $130.00 |
| | | | **$1,819.18** |
| HALLIE KING | Dick'sSportingGoods.com | 04/18/2021 | $44.87 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $33.39 |
| | | | **$78.26** |
| HERBERT HOOTS | HTC EAST CONWAY | 04/01/2021 | $64.80 |
| | LOWES #01705 | 04/05/2021 | $802.19 |
| | SCGOV 866-340-7105 DMV | 04/05/2021 | $6.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.10 |
| | CONWAY AUTO PARTS | 04/13/2021 | $822.34 |
| | | | **$1,696.43** |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JACQUELINE COTHREN | AMERICAN RED CROSS | 04/08/2021 | $25.60 |
| | AMERICAN RED CROSS | 04/08/2021 | $96.00 |
| | LIFEGUARD STORE - ONLINE | 04/15/2021 | $210.93 |
| | GOPHER SPORT | 04/20/2021 | $1,261.08 |
| | AMERICAN RED CROSS | 04/20/2021 | $128.00 |
| | AMERICAN RED CROSS | 04/20/2021 | $160.00 |
| | SP ALL SPORTS OFFCLS | 04/29/2021 | $880.00 |
| | | | **$2,761.61** |
| JACQUELINE MOORE | ASSOCIATION FOR PSYCHOLO | 03/31/2021 | $159.00 |
| | HP DIRECT-ENTERPRISE | 04/03/2021 | $326.89 |
| | GRAINGER | 04/05/2021 | $29.10 |
| | AIRGAS USA, LLC | 04/16/2021 | $7.37 |
| | SOUTHERN COMPUTER WAREHO | 04/15/2021 | $121.49 |
| | EUROFINS GENOMICS LLC | 04/22/2021 | $23.85 |
| | LOTEK UK LTD | 04/23/2021 | $102.07 |
| | IN SHRED WITH US | 04/26/2021 | $24.49 |
| | TFS FISHER SCI HUS | 04/27/2021 | $629.66 |
| | TFS FISHER SCI HUS | 04/27/2021 | $266.11 |
| | IN SHRED WITH US | 04/27/2021 | $48.98 |
| | CAROLINA BIOLOGIC SUPPLY | 04/27/2021 | $169.51 |
| | TFS FISHER SCI HUS | 04/28/2021 | $120.90 |
| | R & D SYSTEMS | 04/28/2021 | $900.90 |
| | TFS FISHER SCI HUS | 04/29/2021 | $524.93 |
| | | | **$3,455.25** |
| JAMES K SMITH | TYSON SIGN COMPANY INC | 04/01/2021 | $965.13 |
| | SHUPING EQUIPMENT | 04/01/2021 | $1,980.72 |
| | TRIPLE-T TRUCK CENTERS | 04/13/2021 | $582.66 |
| | CAROLINA BG | 04/13/2021 | $3,700.14 |
| | TAYLOR ENTERPRISES INC | 04/14/2021 | $2,011.54 |
| | TRIPLE-T TRUCK CENTERS | 04/27/2021 | $78.58 |
| | TRIPLE-T TRUCK CENTERS | 04/28/2021 | $1,542.88 |
| | TRIPLE-T TRUCK CENTERS | 04/29/2021 | $1,542.88 |
| | | | **$12,404.53** |
| JAMES PHILLIPS | HAZZARD MARINE LLC | 04/09/2021 | $2,321.07 |
| | HAZZARD MARINE LLC | 04/09/2021 | $154.90 |
| | SOUTHERN RIGGING AND SUPP | 04/13/2021 | $192.78 |
| | WEST MARINE #1335 | 04/13/2021 | $78.75 |
| | MANNINGS BOAT SERVICE | 04/20/2021 | $644.13 |
| | LOWES #01705 | 04/22/2021 | $9.70 |
| | MANNINGS BOAT SERVICE | 04/22/2021 | $419.62 |
| | MANNINGS BOAT SERVICE | 04/22/2021 | $62.98 |
| | U.S. COAST GUARD | 04/26/2021 | $300.00 |
| | VESSEL DOCUMENTATION O | 04/27/2021 | $75.00 |
| | | | **$4,258.93** |
| JASON AIESI | THE OFFICE PAL | 04/02/2021 | $211.28 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JASON AIESI | GRAINGER | 04/28/2021 | $1,872.03 |
| | MCKAY CHURCH GOODS | 04/29/2021 | $436.95 |
| | | | **$2,520.26** |
| JEFFREY CHASE | BMI SUPPLY | 04/01/2021 | $227.95 |
| | LOWES #01705 | 04/01/2021 | $54.17 |
| | DILLON SUPPLY COMPANY | 04/01/2021 | $660.40 |
| | AMZN Mktp US M061X3C63 | 04/13/2021 | $48.06 |
| | IN PRODUCTIONS UNLIMITED | 04/14/2021 | $1,067.49 |
| | SHOPBOT TOOLS INC | 04/15/2021 | $229.26 |
| | LOWES #01705 | 04/15/2021 | $14.02 |
| | LOWES #01705 | 04/16/2021 | $11.03 |
| | MCMASTER-CARR | 04/21/2021 | $250.17 |
| | OLLIES BARGAIN OUTLET 134 | 04/27/2021 | $5.39 |
| | LOWES #01705 | 04/27/2021 | $30.00 |
| | LOWES #01705 | 04/28/2021 | $81.84 |
| | | | **$2,679.78** |
| JEREMY MONDAY | LOWES #01705 | 04/15/2021 | $9.03 |
| | | | **$9.03** |
| JESSICA COMBESS | DBC BLICK ART MATERIAL | 04/10/2021 | $91.32 |
| | WAL-MART #4664 | 04/13/2021 | $213.27 |
| | BARU | 04/19/2021 | $1,111.28 |
| | HONORS GRADUATION | 04/20/2021 | $454.00 |
| | BESTBUYCOM806449086239 | 04/22/2021 | $215.99 |
| | MICHAELS #9490 | 04/22/2021 | $129.47 |
| | NATL ASSOC FOR CA | 04/23/2021 | $495.00 |
| | AMZN Mktp US 2N0J41B73 | 04/23/2021 | $123.70 |
| | AMZN Mktp US QA6KQ5U33 | 04/23/2021 | $536.93 |
| | AMZN Mktp US 1O52G6EF3 | 04/26/2021 | $6.56 |
| | AMZN Mktp US D537L0KI3 | 04/27/2021 | $105.66 |
| | AMZN Mktp US 5524T85B3 | 04/28/2021 | $138.88 |
| | YETI 1-833-225-9384 | 04/30/2021 | $539.08 |
| | | | **$4,161.14** |
| JESSICA LUTZ | DAVIDKFRAM.COM | 03/31/2021 | $99.00 |
| | THE OFFICE PAL | 03/31/2021 | $214.78 |
| | FORMS AND SUPPLY - AOPD | 04/02/2021 | $90.54 |
| | RASIXCC INC | 04/06/2021 | $263.94 |
| | IN SHRED WITH US | 04/12/2021 | $28.99 |
| | FORMS AND SUPPLY - AOPD | 04/20/2021 | $113.92 |
| | IN SHRED WITH US | 04/23/2021 | $28.99 |
| | | | **$840.16** |
| JESSICA SMALL | STAPLS0190813699000001 | 04/07/2021 | $59.37 |
| | WM SUPERCENTER #4664 | 04/13/2021 | $15.81 |
| | | | **$75.18** |
| JILL KINGSTON | ENVELOPES.COM | 04/13/2021 | $120.91 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JILL KINGSTON | HEYSUMMIT VIRTUAL SUM | 04/19/2021 | $79.00 |
| | WRIST-BAND CUSTOMLANY | 04/27/2021 | $1,215.00 |
| | | | **$1,414.91** |
| JOAN TRUPIANO | SIGMA TAU DELTA | 03/31/2021 | $495.00 |
| | AMZN Mktp US ES16U49M3 | 04/06/2021 | $72.38 |
| | | | **$567.38** |
| JOHN BRONG | LOWES #01705 | 04/14/2021 | $172.37 |
| | | | **$172.37** |
| JOSEPH MAROSZ | RICHARDSON | 04/06/2021 | $98.81 |
| | DAPHNES HEADCOVERS | 04/09/2021 | $100.00 |
| | LOWES #01705 | 04/19/2021 | $9.02 |
| | GPS INDUSTRIES | 04/21/2021 | $215.00 |
| | ANTIGUA ONLINE | 04/21/2021 | $628.79 |
| | | | **$1,051.62** |
| JOSHUA DESMOND | S.E. INTERNATIONAL, INC. | 03/30/2021 | $110.21 |
| | HENRY SCHEIN | 04/08/2021 | $59.56 |
| | GIH GLOBALINDUSTRIALEQ | 04/10/2021 | $23.62 |
| | CO2 METER | 04/19/2021 | $164.00 |
| | HENRY SCHEIN | 04/20/2021 | $198.99 |
| | FORMS AND SUPPLY - AOPD | 04/20/2021 | $74.60 |
| | MIRION TECHNOLOGIES | 04/26/2021 | $50.00 |
| | GIH GLOBALINDUSTRIALEQ | 04/28/2021 | $220.53 |
| | GIH GLOBALINDUSTRIALEQ | 04/29/2021 | $23.62 |
| | | | **$925.13** |
| JOSHUA MOORE | USA PBS Pub Brd Svc | 04/02/2021 | $84.22 |
| | ACPA | 04/08/2021 | $99.00 |
| | ACPA | 04/08/2021 | $199.00 |
| | ACPA | 04/08/2021 | $199.00 |
| | AMZN Mktp US OQ8NJ16G3 | 04/11/2021 | $55.54 |
| | LOWES #00907 | 04/18/2021 | $212.73 |
| | Univ Risk Man & Ins. | 04/16/2021 | $103.00 |
| | AMZN Mktp US V09PN2EL3 | 04/19/2021 | $105.24 |
| | | | **$1,057.73** |
| JUDY JOHNS | CHANTICLEERBKSTORE | 04/23/2021 | $87.46 |
| | | | **$87.46** |
| JUDY LOUGHRAN | APSTYLEBOOK.COM | 03/31/2021 | $480.00 |
| | AMZN Mktp US 705NQ0KR3 | 04/01/2021 | $114.98 |
| | UPS 1Z0K51LT0314992082 | 04/03/2021 | $21.85 |
| | UPS 1Z0K51LT0324572874 | 04/03/2021 | $26.00 |
| | Amazon web services | 04/03/2021 | $9.73 |
| | UPS 1Z0K51LT0320174267 | 04/03/2021 | $21.85 |
| | UPS 1Z0K51LT0331065051 | 04/03/2021 | $21.85 |
| | UPS 1Z0K51LT0317943478 | 04/03/2021 | $26.00 |
| | UPS 1Z0K51LT0324776887 | 04/03/2021 | $21.85 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JUDY LOUGHRAN | Amazon web services | 04/03/2021 | $5.00 |
| | PROQUEST LLC | 04/01/2021 | $982.95 |
| | PROQUEST LLC | 04/07/2021 | $175.00 |
| | PROQUEST LLC | 04/12/2021 | $53.95 |
| | AMZN Mktp US VO8QC2163 | 04/14/2021 | $22.91 |
| | EBSCO | 04/15/2021 | $265.45 |
| | EBSCO | 04/15/2021 | $9.88 |
| | EBSCO | 04/15/2021 | $125.40 |
| | EBSCO | 04/15/2021 | $776.63 |
| | EBSCO | 04/23/2021 | $22.80 |
| | EBSCO | 04/23/2021 | $110.64 |
| | EBSCO | 04/23/2021 | $34.28 |
| | OHSU LIBRARY OPERATIONS | 04/26/2021 | $13.00 |
| | EIG CONSTANTCONTACT.COM | 04/28/2021 | $861.72 |
| | | | **$4,203.72** |
| JULIE QUINN | CCU MAIL SERVICES | 04/01/2021 | $7.85 |
| | CAROLINA CHARM | 04/12/2021 | $63.60 |
| | THE HACKLER GOLF COURSE A | 04/15/2021 | $729.00 |
| | TLF BEACH BUDS FLORIST | 04/19/2021 | $81.00 |
| | THE DAISY FAIR FLOWERS | 04/22/2021 | $145.60 |
| | Amazon.com 045UP4353 | 04/25/2021 | $38.60 |
| | TLF FLOWERS BY RICHARD I | 04/22/2021 | $76.30 |
| | IN SHRED WITH US | 04/26/2021 | $24.49 |
| | | | **$1,166.44** |
| KAREN WILLIAMS | FORMS AND SUPPLY - AOPD | 03/31/2021 | $274.27 |
| | Internat'l Assoc for Inte | 04/06/2021 | $625.00 |
| | WPY NYPL ILDSV | 04/12/2021 | $90.00 |
| | AMZN Mktp US CM0RJ30J3 | 04/14/2021 | $149.03 |
| | AMZN Mktp US DW9LR95S3 | 04/16/2021 | $27.97 |
| | | | **$1,166.27** |
| KASEY WARD | IN SHRED WITH US | 04/26/2021 | $24.49 |
| | | | **$24.49** |
| KATHERINE QUINNEY | SI PRODUCTS | 04/28/2021 | $450.00 |
| | | | **$450.00** |
| KATIE ANGULO | FORMS AND SUPPLY - AOPD | 04/12/2021 | $55.49 |
| | | | **$55.49** |
| KEVIN BOWERS | SOUTHERN LOCK AND SUPPLY | 04/09/2021 | $135.24 |
| | | | **$135.24** |
| KEVIN DAVIS | WM SUPERCENTER #4664 | 04/01/2021 | $34.68 |
| | D1Baseballcom | 04/25/2021 | $99.00 |
| | | | **$133.68** |
| KIMBERLY HARPER | LE BLEU OF COASTAL CAROLI | 04/08/2021 | $47.47 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $96.30 |
| | AT&T BILL PAYMENT | 04/26/2021 | $20.25 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$164.02** |
| **KRISTEN SELVAGE** | DOLLAR TREE | 04/02/2021 | $32.86 |
| | TARGET 00011825 | 04/02/2021 | $56.35 |
| | | | **$89.21** |
| **LAURA DOERRBECKER** | UPS 000000A56048141 | 04/19/2021 | $554.33 |
| | UPS 000000A56048171 | 04/26/2021 | $203.79 |
| | | | **$758.12** |
| **LAURINDA RICHARDSON** | PCNAMETAG INC | 04/29/2021 | $872.86 |
| | PCNAMETAG INC | 04/29/2021 | $239.80 |
| | | | **$1,112.66** |
| **LAWRENCE ALTMAN** | EAST COAST DISTRIBUTORS | 03/31/2021 | $298.98 |
| | LOWES #00907 | 04/02/2021 | $210.46 |
| | CAPITOL MATERIALS COASTAL | 04/05/2021 | $182.63 |
| | LOWES #01705 | 04/05/2021 | $33.18 |
| | LOWES #01705 | 04/06/2021 | $32.30 |
| | CAROLINA HYDRAULIC H | 04/07/2021 | $592.68 |
| | LOWES #01705 | 04/07/2021 | $83.57 |
| | LOWES #01705 | 04/08/2021 | $143.42 |
| | LOWES #01705 | 04/07/2021 | $27.60 |
| | LOWES #01705 | 04/12/2021 | $10.20 |
| | LOWES #01705 | 04/12/2021 | $115.82 |
| | LOWES #01705 | 04/13/2021 | $113.39 |
| | CAPITOL MATERIALS COASTAL | 04/14/2021 | $1,024.52 |
| | LOWES #01705 | 04/14/2021 | $134.29 |
| | LOWES #01705 | 04/16/2021 | $21.07 |
| | CREGGER COMPANY 10 | 04/16/2021 | $135.31 |
| | LOWES #01705 | 04/16/2021 | $11.42 |
| | LOWES #01705 | 04/19/2021 | $3.30 |
| | CAPITOL MATERIALS COASTAL | 04/21/2021 | $181.96 |
| | THE HOME DEPOT #1116 | 04/20/2021 | $223.42 |
| | LOWES #00907 | 04/21/2021 | $151.05 |
| | LOWES #00907 | 04/23/2021 | $129.51 |
| | LOWES #01705 | 04/26/2021 | $346.39 |
| | LOWES #01705 | 04/26/2021 | $55.21 |
| | LYNN LADDER & SCAFFOLDIN | 04/28/2021 | $329.51 |
| | LOWES #01705 | 04/28/2021 | $22.29 |
| | CREGGER COMPANY 10 | 04/28/2021 | $9.96 |
| | IN PALMETTO DOOR SOLUTIO | 04/29/2021 | $81.00 |
| | IN PALMETTO DOOR SOLUTIO | 04/29/2021 | $270.00 |
| | CREGGER COMPANY 10 | 04/28/2021 | $512.29 |
| | | | **$5,486.73** |
| **LESLEY HOLODY** | FORMS AND SUPPLY - AOPD | 04/07/2021 | $60.91 |
| | FORMS AND SUPPLY - AOPD | 04/09/2021 | $11.88 |
| | IN SHRED WITH US | 04/20/2021 | $24.49 |
| | IN SHRED WITH US | 04/20/2021 | $24.49 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LESLEY HOLODY | LOWES #01705 | 04/29/2021 | $21.58 |
| | Amazon.com 8B9TL4ON3 | 04/29/2021 | $367.56 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $79.32 |
| | | | **$590.23** |
| LISA B GORE | AMAZON.COM O499F6943 AMZN | 04/04/2021 | $89.01 |
| | SASFAA | 04/05/2021 | $125.00 |
| | DMI DELL SALES & SERVIC | 04/08/2021 | $53.99 |
| | NASFAA | 04/20/2021 | $99.00 |
| | FORMS AND SUPPLY - AOPD | 04/26/2021 | $21.07 |
| | FORMS AND SUPPLY - AOPD | 04/26/2021 | $37.00 |
| | | | **$425.07** |
| LISA BAIR | AIRGAS USA, LLC | 04/06/2021 | $21.76 |
| | PAYPAL PERFACCEPT | 04/06/2021 | $210.50 |
| | SP RYONET | 04/08/2021 | $241.92 |
| | DBC BLICK ART MATERIAL | 04/08/2021 | $256.02 |
| | LOWES #00907 | 04/11/2021 | $65.71 |
| | LOWES #00907 | 04/10/2021 | $128.12 |
| | LOWES #00907 | 04/09/2021 | $200.72 |
| | LOWES #00907 | 04/09/2021 | $62.60 |
| | WM SUPERCENTER #4664 | 04/13/2021 | $14.69 |
| | LOWES #00907 | 04/14/2021 | $35.58 |
| | LOWES #01705 | 04/14/2021 | $31.30 |
| | LOWES #00907 | 04/27/2021 | $44.84 |
| | | | **$1,313.76** |
| LISA BELLAMY | INDEED | 04/02/2021 | $236.05 |
| | ASSOCIATIONS OF FRATERNIT | 04/02/2021 | $135.00 |
| | JOBELEPHANT.COM, INC. | 04/08/2021 | $175.00 |
| | NASPA TPE | 04/13/2021 | $175.00 |
| | CAREER CENTRAL | 04/13/2021 | $125.00 |
| | JOBELEPHANT.COM, INC. | 04/15/2021 | $175.00 |
| | JOBELEPHANT.COM, INC. | 04/23/2021 | $364.00 |
| | | | **$1,385.05** |
| LISA GAGNE | FORMS AND SUPPLY - AOPD | 04/05/2021 | $395.05 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $31.14 |
| | IN SHRED WITH US | 04/15/2021 | $24.49 |
| | CHANTICLEERBKSTORE | 04/15/2021 | $32.55 |
| | THE OFFICE PAL | 04/20/2021 | $287.88 |
| | AMZN Mktp US 219Q46UI3 | 04/21/2021 | $31.30 |
| | FORMS AND SUPPLY - AOPD | 04/23/2021 | $404.08 |
| | THE IECA 3343-XX COCE | 04/27/2021 | $140.00 |
| | RASIXCC INC | 04/28/2021 | $1,115.74 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $15.94 |
| | | | **$2,478.17** |
| LORI PATTERSON | STAPLS0191071586000001 | 04/17/2021 | $66.29 |
| | NAFSA WEB | 04/23/2021 | $1,636.00 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LORI PATTERSON | STAPLS0191184851000001 | 04/23/2021 | $58.11 |
| | NAFSA WEB | 04/27/2021 | $449.00 |
| | AACRAO | 04/27/2021 | $600.00 |
| | AMZN Mktp US I92KZ5JL3 | 04/28/2021 | $52.08 |
| | | | **$2,861.48** |
| LYNN MILLARD | NATIVE SONS ONLINE | 03/31/2021 | $1,782.98 |
| | IN V.R.A. ASSOCIATES LTD | 04/08/2021 | $400.13 |
| | AMAZON.COM AP6SG5BQ3 AMZN | 04/12/2021 | $133.44 |
| | FORMS AND SUPPLY - AOPD | 04/12/2021 | $218.03 |
| | THE OFFICE PAL | 04/20/2021 | $199.58 |
| | THE TROPHY PLACE | 04/20/2021 | $581.26 |
| | CONSCIOUS DISCIPLINE | 04/21/2021 | $779.00 |
| | FORMS AND SUPPLY - AOPD | 04/21/2021 | $139.83 |
| | Amazon.com 933PN0E53 | 04/24/2021 | $449.83 |
| | FORMS AND SUPPLY - AOPD | 04/27/2021 | $145.17 |
| | | | **$4,829.25** |
| MARCUS GRAHAM MCINTYRE | SP TIC AUDIO INC | 04/02/2021 | $323.97 |
| | TROXELL COMMUNICATIONS IN | 04/15/2021 | $2,067.12 |
| | MONOPRICE, INC. | 04/15/2021 | $145.47 |
| | AMZN Mktp US WO0CY6HG3 | 04/16/2021 | $88.62 |
| | AMZN Mktp US 3358E0QX3 | 04/16/2021 | $161.89 |
| | SP TIC AUDIO INC | 04/21/2021 | $199.45 |
| | | | **$2,986.52** |
| MARK MATHEWS | SUPPLYHOUSE.COM | 03/30/2021 | $1,188.00 |
| | CES 42 | 03/31/2021 | $64.01 |
| | DISCOUNT TROPHY & CO INC | 03/31/2021 | $39.77 |
| | CAROLINA TEXTILES, INC. | 03/31/2021 | $470.31 |
| | MAC PAPERS - BRANCH | 03/31/2021 | $587.52 |
| | SOUTHERN SPECIALTY EQUIPM | 03/31/2021 | $962.95 |
| | GRAYBAR ELECTRIC COMPANY | 03/31/2021 | $633.74 |
| | SUNBELT SIGN SUPPLY INC | 04/01/2021 | $718.47 |
| | CONWAY AUTO PARTS | 04/01/2021 | $18.40 |
| | CONWAY AUTO PARTS | 04/01/2021 | $66.19 |
| | NOR NORTHERN TOOL | 04/01/2021 | $456.86 |
| | PARTSTREE COM | 03/30/2021 | $77.25 |
| | GRAINGER | 04/03/2021 | $156.04 |
| | GRAINGER | 04/03/2021 | $104.34 |
| | SMITH TURF & IRRIGATION - | 04/01/2021 | $15.55 |
| | SUPPLYHOUSE.COM | 04/01/2021 | $594.00 |
| | Brame Specialty Company | 04/02/2021 | $22.05 |
| | GRAINGER | 04/03/2021 | $79.97 |
| | SMITH TURF & IRRIGATION - | 04/01/2021 | $5.45 |
| | GRAINGER | 04/03/2021 | $77.71 |
| | SMITH TURF & IRRIGATION - | 04/01/2021 | $95.67 |
| | CONWAY AUTO PARTS | 04/02/2021 | $68.58 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARK MATHEWS | ROMAN FOUNTAINS | 04/05/2021 | $393.02 |
| | GROVE MEDICAL, INC. | 04/05/2021 | $939.60 |
| | CONWAY AUTO PARTS | 04/05/2021 | $49.72 |
| | CONWAY AUTO PARTS | 04/05/2021 | $8.90 |
| | CONWAY AUTO PARTS | 04/05/2021 | $15.55 |
| | SOUTHEASTERN PAPER GROUP | 04/07/2021 | $1,162.84 |
| | EMERGENCY LITE SERVICE C | 04/06/2021 | $1,042.47 |
| | AMZN Mktp US JO9XT8223 | 04/06/2021 | $24.78 |
| | AMZN Mktp US NR3XI6XG3 | 04/06/2021 | $27.38 |
| | SMITH TURF & IRRIGATION - | 04/05/2021 | $16.70 |
| | Gordon Electric Supply In | 04/06/2021 | $31.28 |
| | CONWAY AUTO PARTS | 04/06/2021 | $9.68 |
| | SOUTHEASTERN PAPER GROUP | 04/06/2021 | $5,824.49 |
| | CONWAY AUTO PARTS | 04/06/2021 | $10.04 |
| | CAROLINA LANDSCAPESU | 04/06/2021 | $1,600.00 |
| | LOWES #01705 | 04/07/2021 | $37.74 |
| | SITEONE LANDSCAPE SUPPLY, | 04/07/2021 | $610.40 |
| | HYMAN PAPER & CHEMICAL CO | 04/07/2021 | $250.64 |
| | GRAYBAR ELECTRIC COMPANY | 04/07/2021 | $945.00 |
| | CONWAY AUTO PARTS | 04/07/2021 | $4.21 |
| | CONWAY AUTO PARTS | 04/07/2021 | $16.09 |
| | AMZN Mktp US JG9C29P33 | 04/07/2021 | $259.05 |
| | CONWAY AUTO PARTS | 04/08/2021 | $70.16 |
| | GLOBALTEST SUPPLY | 04/08/2021 | $109.98 |
| | AMZN Mktp US 3D8114P53 | 04/08/2021 | $91.72 |
| | SP MICROFIBER WHOLES | 04/08/2021 | $89.94 |
| | MSC | 04/09/2021 | $68.58 |
| | AMZN Mktp US X23WR7YV3 | 04/09/2021 | $43.18 |
| | CONWAY AUTO PARTS | 04/09/2021 | $36.16 |
| | CONWAY AUTO PARTS | 04/09/2021 | $15.49 |
| | AMZN Mktp US 6W2MB18N3 | 04/09/2021 | $215.84 |
| | CONWAY AUTO PARTS | 04/09/2021 | $52.79 |
| | GRAINGER | 04/09/2021 | $120.03 |
| | GRAYBAR ELECTRIC COMPANY | 04/09/2021 | $67.07 |
| | Brame Specialty Company | 04/09/2021 | $128.55 |
| | GRAINGER | 04/08/2021 | $75.95 |
| | CENTRAL POLY BAG | 04/08/2021 | $900.00 |
| | 800 RADIATOR | 04/09/2021 | $123.12 |
| | GRAINGER | 04/08/2021 | $11.21 |
| | HC SOLID WASTE AUTHORITY | 04/12/2021 | $200.88 |
| | HC SOLID WASTE AUTHORITY | 04/12/2021 | $225.50 |
| | CONWAY CHRYSLER DODGE JE | 04/12/2021 | $472.18 |
| | CONWAY AUTO PARTS | 04/12/2021 | $890.63 |
| | 800 RADIATOR | 04/12/2021 | $129.60 |
| | HEAT TRANSFER SALES | 04/12/2021 | $146.34 |
| | HC SOLID WASTE AUTHORITY | 04/12/2021 | $195.70 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARK MATHEWS | CONWAY CHRYSLER DODGE JE | 04/12/2021 | $37.89 |
| | SOL SNAP-ON INDUSTRIAL | 04/12/2021 | $90.33 |
| | HC SOLID WASTE AUTHORITY | 04/12/2021 | $230.04 |
| | CONWAY CHRYSLER DODGE JE | 04/12/2021 | $139.97 |
| | HYMAN PAPER & CHEMICAL CO | 04/13/2021 | $125.00 |
| | GATEWAY SUPPLY COMPANY | 04/13/2021 | $3,376.53 |
| | SIGNWORLD | 04/13/2021 | $106.20 |
| | CONWAY AUTO PARTS | 04/13/2021 | $31.69 |
| | CENTRAL POLY BAG | 04/12/2021 | $1,850.00 |
| | CONWAY AUTO PARTS | 04/13/2021 | $174.66 |
| | HYMAN PAPER & CHEMICAL CO | 04/13/2021 | $63.14 |
| | CONWAY AUTO PARTS | 04/13/2021 | $44.04 |
| | CONWAY AUTO PARTS | 04/14/2021 | $31.99 |
| | SMITH TURF & IRRIGATION - | 04/13/2021 | $403.68 |
| | JOHNSON PLASTICS PLUS | 04/14/2021 | $130.60 |
| | CONWAY AUTO PARTS | 04/14/2021 | $41.07 |
| | GROVE MEDICAL, INC. | 04/15/2021 | $629.91 |
| | CES 42 | 04/15/2021 | $3.26 |
| | HEAT TRANSFER SALES | 04/15/2021 | $1,304.10 |
| | CES 42 | 04/15/2021 | $49.37 |
| | GRAINGER | 04/15/2021 | $14.41 |
| | CONWAY AUTO PARTS | 04/15/2021 | $13.20 |
| | GENCO CHEMICALS | 04/15/2021 | $409.02 |
| | GRAINGER | 04/15/2021 | $107.69 |
| | SMITH TURF & IRRIGATION - | 04/14/2021 | $1,375.28 |
| | KASON VINYL PRODUCTS | 04/16/2021 | $333.20 |
| | AMERICAN INDUSTRIES INC | 04/16/2021 | $1,091.75 |
| | DISCOUNT TROPHY & CO INC | 04/17/2021 | $259.98 |
| | JOHNSON PLASTICS PLUS | 04/16/2021 | $63.00 |
| | JOHNSON PLASTICS PLUS | 04/16/2021 | $384.25 |
| | SMITH TURF & IRRIGATION - | 04/15/2021 | $197.50 |
| | FASTENAL COMPANY 01SCCON | 04/19/2021 | $2,916.00 |
| | CONWAY AUTO PARTS | 04/19/2021 | $16.09 |
| | CONWAY AUTO PARTS | 04/19/2021 | $37.45 |
| | CONWAY AUTO PARTS | 04/20/2021 | $34.11 |
| | FELLERS INC | 04/21/2021 | $114.97 |
| | DISCOUNT TROPHY & CO INC | 04/20/2021 | $154.49 |
| | FELLERS INC | 04/21/2021 | $114.96 |
| | CONWAY AUTO PARTS | 04/20/2021 | $315.63 |
| | GRAINGER | 04/19/2021 | $290.56 |
| | GRAINGER | 04/20/2021 | $363.74 |
| | GRAINGER | 04/20/2021 | $628.31 |
| | GRAINGER | 04/19/2021 | $45.11 |
| | CONWAY AUTO PARTS | 04/20/2021 | $35.23 |
| | FERGUSON ENT #29 | 04/20/2021 | $2,576.92 |
| | GROVE MEDICAL, INC. | 04/20/2021 | $536.74 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARK MATHEWS | GRAINGER | 04/14/2021 | $52.56 |
| | GRAINGER | 04/21/2021 | $80.25 |
| | CES 42 | 04/21/2021 | $92.88 |
| | SP GLOVENATION.COM | 04/21/2021 | $195.48 |
| | GRAINGER | 04/20/2021 | $45.66 |
| | GRAINGER | 04/21/2021 | $98.82 |
| | The Webstaurant Store Inc | 04/21/2021 | $107.57 |
| | GRAINGER | 04/21/2021 | $98.82 |
| | GRAINGER | 04/21/2021 | $26.00 |
| | CREGGER COMPANY 18 | 04/20/2021 | $4,376.80 |
| | GRAINGER | 04/21/2021 | $28.50 |
| | DISCOUNT TROPHY & CO INC | 04/21/2021 | $255.73 |
| | SUNBELT SIGN SUPPLY INC | 04/21/2021 | $91.02 |
| | CONWAY AUTO PARTS | 04/22/2021 | $105.69 |
| | LOWES #00907 | 04/22/2021 | $946.08 |
| | CONWAY AUTO PARTS | 04/22/2021 | $10.86 |
| | AMZN MKTP US 238051GL1 AM | 04/22/2021 | $64.60 |
| | HYMAN PAPER & CHEMICAL CO | 04/22/2021 | $1,869.85 |
| | CONWAY AUTO PARTS | 04/22/2021 | $6.94 |
| | CONWAY AUTO PARTS | 04/22/2021 | $22.53 |
| | AED SUPERSTORE | 04/21/2021 | $204.12 |
| | SUNBELT SIGN SUPPLY INC | 04/22/2021 | $205.74 |
| | YORK UPG COLUMBIA 2 | 04/22/2021 | $315.55 |
| | AMZN Mktp US 6T6PR5KZ3 | 04/25/2021 | $215.98 |
| | CONWAY FORD | 04/23/2021 | $38.65 |
| | GRAINGER | 04/23/2021 | $16.62 |
| | GRAINGER | 04/23/2021 | $54.87 |
| | GRAINGER | 04/23/2021 | $108.44 |
| | DISCOUNT TROPHY & CO INC | 04/23/2021 | $89.85 |
| | SUNBELT SIGN SUPPLY INC | 04/23/2021 | $285.28 |
| | DISCOUNT TROPHY & CO INC | 04/23/2021 | $137.12 |
| | CONWAY AUTO PARTS | 04/23/2021 | $26.55 |
| | GRAINGER | 04/23/2021 | $436.73 |
| | CONWAY AUTO PARTS | 04/26/2021 | $222.26 |
| | LAKE CITY ELECTRIC MOTOR | 04/26/2021 | $408.91 |
| | INTERSTATE BATTERY | 04/26/2021 | $113.25 |
| | GRAND STRAND POWER EQUIPM | 04/26/2021 | $90.62 |
| | CONWAY CHRYSLER DODGE JE | 04/26/2021 | $27.65 |
| | LAKE CITY ELECTRIC MOTOR | 04/26/2021 | $157.43 |
| | SITEONE LANDSCAPE SUPPLY, | 04/26/2021 | $1,671.57 |
| | FASTENAL COMPANY 01SCCON | 04/26/2021 | $45.32 |
| | CONWAY CHRYSLER DODGE JE | 04/26/2021 | $241.79 |
| | CONWAY AUTO PARTS | 04/26/2021 | $86.75 |
| | CONWAY AUTO PARTS | 04/27/2021 | $149.89 |
| | AED SUPERSTORE | 04/26/2021 | $933.61 |
| | HYMAN PAPER & CHEMICAL CO | 04/27/2021 | $1,564.86 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARK MATHEWS** | HYMAN PAPER & CHEMICAL CO | 04/27/2021 | $1,043.24 |
| | SQ AMERICAN PUMP CORP | 04/27/2021 | $936.06 |
| | SOL SNAP-ON INDUSTRIAL | 04/27/2021 | $25.10 |
| | CONWAY AUTO PARTS | 04/27/2021 | $485.70 |
| | ALL SQUARE DIGITA | 04/27/2021 | $476.86 |
| | NOR NORTHERN TOOL | 04/27/2021 | $101.51 |
| | CONWAY AUTO PARTS | 04/27/2021 | $101.46 |
| | SUNBELT SIGN SUPPLY INC | 04/27/2021 | $70.24 |
| | SOUTHERN AG #2 A/R | 04/27/2021 | $1,428.78 |
| | INTERSTATE BATTERY | 04/27/2021 | $107.79 |
| | CONWAY CHRYSLER DODGE JE | 04/27/2021 | $18.66 |
| | CREGGER COMPANY 10 | 04/26/2021 | $31.40 |
| | DISCOUNT TROPHY & CO INC | 04/28/2021 | $31.97 |
| | DISCOUNT TROPHY & CO INC | 04/28/2021 | $239.44 |
| | IMPERIAL DADE | 04/28/2021 | $1,411.82 |
| | DISCOUNT TROPHY & CO INC | 04/28/2021 | $32.33 |
| | DISCOUNT TROPHY & CO INC | 04/28/2021 | $186.48 |
| | GRAINGER | 04/28/2021 | $204.12 |
| | SPARROW & KENNEDY TRACTOR | 04/28/2021 | $1,714.76 |
| | DISCOUNT TROPHY & CO INC | 04/28/2021 | $76.07 |
| | DISCOUNT TROPHY & CO INC | 04/28/2021 | $45.58 |
| | Brame Specialty Company | 04/28/2021 | $44.09 |
| | SMITH TURF & IRRIGATION - | 04/27/2021 | $392.66 |
| | Brame Specialty Company | 04/28/2021 | $14.44 |
| | DISCOUNT TROPHY & CO INC | 04/28/2021 | $167.40 |
| | DISCOUNT TROPHY & CO INC | 04/28/2021 | $36.17 |
| | SUNBELT SIGN SUPPLY INC | 04/28/2021 | $487.40 |
| | THE HOME DEPOT PRO | 04/27/2021 | $1,384.13 |
| | GRAINGER | 04/28/2021 | $463.11 |
| | HD SUPPLY WHITE CAP #271 | 04/29/2021 | $210.77 |
| | FELLERS INC | 04/30/2021 | $645.83 |
| | BEST GOLF CARS | 04/29/2021 | $1,206.00 |
| | The Webstaurant Store Inc | 04/29/2021 | $73.17 |
| | DISCOUNT TROPHY & CO INC | 04/29/2021 | $22.46 |
| | #448-UNITED REFRIGERATIO | 04/29/2021 | $96.92 |
| | CREGGER COMPANY 10 | 04/28/2021 | $53.95 |
| | GRAHAM SPORTS INC | 04/29/2021 | $466.43 |
| | BFG SUPPLY CO- BURTON | 04/28/2021 | $377.68 |
| | | | **$76,894.10** |
| **MATTHEW CRAWFORD** | RIM EVS INC | 03/31/2021 | $23.93 |
| | AT&T DJ55 16270 | 04/20/2021 | $372.78 |
| | | | **$396.71** |
| **MELANIE MCKEEFERY** | UPSILON | 03/31/2021 | $660.00 |
| | RSTUDIO PBC | 04/04/2021 | $39.96 |
| | FORMS AND SUPPLY - AOPD | 04/01/2021 | $9.73 |
| | RSTUDIO PBC | 04/13/2021 | $16.20 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MELANIE MCKEEFERY** | RSTUDIO PBC | 04/13/2021 | $16.20 |
| | GRAINGER | 04/20/2021 | $34.59 |
| | RSTUDIO PBC | 04/29/2021 | $16.20 |
| | | | **$792.88** |
| **MELISSA JARRARD** | NACUA | 04/26/2021 | $299.00 |
| | NACUA | 04/26/2021 | $299.00 |
| | | | **$598.00** |
| **MELISSA TODD** | FORMS AND SUPPLY - AOPD | 04/01/2021 | $62.10 |
| | FORMS AND SUPPLY - AOPD | 04/13/2021 | $38.51 |
| | | | **$100.61** |
| **MELISSA-ANNE BLIZZARD** | DOLLAR GENERAL #12795 | 04/13/2021 | $12.15 |
| | SP CLEARMASK | 04/26/2021 | $72.36 |
| | AMZN Mktp US 310X84K03 | 04/27/2021 | $47.69 |
| | WM SUPERCENTER #4664 | 04/27/2021 | $65.43 |
| | WAL-MART #0586 | 04/28/2021 | $16.03 |
| | WALKER'S TRUE VALUE HARD | 04/29/2021 | $28.65 |
| | | | **$242.31** |
| **MICHELLE MARKEN** | DNH GODADDY.COM | 04/05/2021 | $60.51 |
| | CCAS | 04/07/2021 | $630.00 |
| | SHIMADZU SCIENTIFIC INSTR | 04/23/2021 | $792.72 |
| | FERRIS STATE UNIVERSITY | 04/23/2021 | $200.00 |
| | THE OFFICE PAL | 04/28/2021 | $288.96 |
| | SHIMADZU SCIENTIFIC INSTR | 04/29/2021 | $1,404.00 |
| | | | **$3,376.19** |
| **NICOLLE CANDELORI** | NACADA | 04/01/2021 | $250.00 |
| | BAP | 04/07/2021 | $75.00 |
| | AMAZON.COM S350M8MP3 AMZN | 04/07/2021 | $190.60 |
| | AMZN Digital 887UM7DV3 | 04/07/2021 | $149.90 |
| | AMZN Digital GN2YL6543 | 04/07/2021 | $149.90 |
| | Amazon.com QE58C6IJ3 | 04/08/2021 | $65.65 |
| | IN SHRED WITH US | 04/13/2021 | $30.99 |
| | KOLDROK WATER & COFFEE | 04/20/2021 | $18.90 |
| | STAPLS0191287854000001 | 04/28/2021 | $112.88 |
| | | | **$1,043.82** |
| **PAMELA ENGLISH** | AIRGAS USA, LLC | 04/07/2021 | $61.58 |
| | FORMS AND SUPPLY - AOPD | 04/06/2021 | $389.04 |
| | IN SHRED WITH US | 04/16/2021 | $24.49 |
| | IN SHRED WITH US | 04/16/2021 | $24.49 |
| | ROGUE | 04/19/2021 | $264.31 |
| | THE OFFICE PAL | 04/20/2021 | $173.53 |
| | | | **$937.44** |
| **PATRICIA HARRINGTON** | FORMS AND SUPPLY - AOPD | 03/30/2021 | $65.03 |
| | PAYPAL SOUTHCAROLI | 04/19/2021 | $150.00 |
| | | | **$215.03** |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PATTY CARTER | LE BLEU OF COASTAL CAROLI | 04/07/2021 | $10.80 |
| | IN SHRED WITH US | 04/23/2021 | $48.00 |
| | FDP FOUNDATION | 04/28/2021 | $125.00 |
| | | | **$183.80** |
| PAUL BURKE | ELVIS SERVICE COMPANY | 03/31/2021 | $108.00 |
| | ELVIS SERVICE COMPANY | 03/31/2021 | $108.00 |
| | LOWES #00907 | 03/31/2021 | $2.16 |
| | LOWES #01705 | 03/31/2021 | $16.35 |
| | MARIETTA DRAPERY | 03/31/2021 | $4,242.49 |
| | CREGGER COMPANY 10 | 03/31/2021 | $467.27 |
| | EC027 - MYRTLE BEACH | 04/01/2021 | $422.60 |
| | LOWES #00907 | 04/01/2021 | $3.50 |
| | D&L APPLIANCE PRTS CO#14 | 04/01/2021 | $188.37 |
| | GE APPLIANCE SALES #215 | 04/04/2021 | $4,208.00 |
| | Brame Specialty Company | 04/02/2021 | $129.94 |
| | PALMETTO PARTS CO | 04/01/2021 | $210.64 |
| | CAPITAL ELEC MYRTLE BEACH | 04/02/2021 | $309.48 |
| | PALMETTO PARTS CO | 04/02/2021 | $803.26 |
| | GRAINGER | 04/03/2021 | $289.23 |
| | Brame Specialty Company | 04/02/2021 | $164.16 |
| | THE HOME DEPOT PRO | 04/01/2021 | $1,684.80 |
| | THE HOME DEPOT PRO | 04/01/2021 | $357.48 |
| | SC RECYCLING | 04/05/2021 | $2,460.00 |
| | SC RECYCLING | 04/05/2021 | $2,340.00 |
| | LOWES #01705 | 04/06/2021 | $50.24 |
| | LOWES #00907 | 04/06/2021 | $127.06 |
| | GRAINGER | 04/05/2021 | $106.50 |
| | GE APPLIANCE SALES #215 | 04/06/2021 | $926.32 |
| | SHERWIN WILLIAMS 702769 | 04/07/2021 | $21.72 |
| | CREGGER COMPANY 10 | 04/06/2021 | $46.79 |
| | LOWES #01705 | 04/07/2021 | $16.10 |
| | TOOLS 4 FLOORING | 04/07/2021 | $104.46 |
| | SP SIMPLY BREAKERS | 04/07/2021 | $6,598.90 |
| | THE HOME DEPOT PRO | 04/07/2021 | $2,607.42 |
| | LOWES #00907 | 04/08/2021 | $48.71 |
| | LOWES #00907 | 04/08/2021 | $22.51 |
| | CENTRAL POLY BAG | 04/08/2021 | $180.00 |
| | Brame Specialty Company | 04/09/2021 | $129.94 |
| | SHERWIN WILLIAMS 702769 | 04/13/2021 | $73.42 |
| | PALMETTO PARTS CO | 04/12/2021 | $190.29 |
| | D&L APPLIANCE PRTS CO#14 | 04/13/2021 | $85.13 |
| | ARNOLD'S POOL INC | 04/13/2021 | $362.20 |
| | EC027 - MYRTLE BEACH | 04/13/2021 | $16.73 |
| | LOWES #01705 | 04/13/2021 | $36.97 |
| | CREGGER COMPANY 14 | 04/14/2021 | $183.02 |
| | TRAFFICSAFETYSTORE.COM | 04/19/2021 | $64.82 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PAUL BURKE | D&L APPLIANCE PRTS CO#14 | 04/19/2021 | $409.09 |
| | COX MILLWORK & SUPPLY | 04/20/2021 | $27.03 |
| | GRAINGER | 04/19/2021 | $106.05 |
| | LOWES #00907 | 04/21/2021 | $17.80 |
| | GRAINGER | 04/20/2021 | $178.51 |
| | CAPITAL ELEC MYRTLE BEACH | 04/22/2021 | $755.07 |
| | CAPITOL MATERIALS COASTAL | 04/23/2021 | $165.89 |
| | CAPITAL ELEC MYRTLE BEACH | 04/23/2021 | $603.37 |
| | D&L APPLIANCE PRTS CO#14 | 04/23/2021 | $5,544.26 |
| | Brame Specialty Company | 04/23/2021 | $750.39 |
| | PALMETTO PARTS CO | 04/23/2021 | $62.29 |
| | GRAINGER | 04/23/2021 | $37.74 |
| | LOWES #00907 | 04/26/2021 | $540.31 |
| | D&L APPLIANCE PRTS CO#14 | 04/28/2021 | $451.04 |
| | D&L APPLIANCE PRTS CO#14 | 04/28/2021 | $16.58 |
| | GRAINGER | 04/28/2021 | $184.08 |
| | ABC SUPPLY 618 | 04/29/2021 | $9.39 |
| | LOWES #01705 | 04/29/2021 | $46.01 |
| | | | **$40,419.88** |
| PAUL HOGAN | SP SELECT SPORT | 04/13/2021 | $2,432.50 |
| | SP TACTIX NOTEBOOKS | 04/15/2021 | $92.63 |
| | SP TACTIX NOTEBOOKS | 04/23/2021 | $917.21 |
| | TAG UP | 04/26/2021 | $346.52 |
| | | | **$3,788.86** |
| PAUL T GAYES | YSI | 04/01/2021 | $505.00 |
| | MCMASTER-CARR | 03/31/2021 | $38.49 |
| | LOWES #01705 | 04/02/2021 | $190.70 |
| | LOWES #01004 | 04/15/2021 | $32.66 |
| | AMZN Mktp US 104CQ6W23 | 04/29/2021 | $16.06 |
| | | | **$782.91** |
| PAULA DAISEY | ACUHO-I | 04/05/2021 | $850.00 |
| | | | **$850.00** |
| PAULA GWALTNEY | FORMS AND SUPPLY - AOPD | 04/01/2021 | $104.06 |
| | THE OFFICE PAL | 04/28/2021 | $196.33 |
| | | | **$300.39** |
| RACHAEL BAKER | 4IMPRINT | 04/19/2021 | $1,447.35 |
| | | | **$1,447.35** |
| RACHEL ABARBANELL | AMZN Mktp US Y44ZX8IU3 | 04/16/2021 | $225.17 |
| | | | **$225.17** |
| REGINA DUNCAN | AIRGAS USA, LLC | 04/07/2021 | $29.94 |
| | LE BLEU OF COASTAL CAROLI | 04/08/2021 | $21.58 |
| | RASIXCC INC | 04/23/2021 | $57.34 |
| | DRAMATISTS PLAY SERV | 04/27/2021 | $800.00 |
| | AIRGAS USA, LLC | 04/27/2021 | $64.30 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$973.16** |
| **RHONDA TONEY** | HENRY SCHEIN | 04/15/2021 | $141.29 |
| | ALTERNATE FORCE | 04/22/2021 | $1,730.00 |
| | COSMED USA INC | 04/28/2021 | $208.00 |
| | | | **$2,079.29** |
| **ROBERT BELL** | LOWES #01705 | 04/01/2021 | $76.46 |
| | LOWES #01705 | 04/02/2021 | $15.95 |
| | SQ STEPHEN GIVENS | 04/08/2021 | $625.00 |
| | SQ STEPHEN GIVENS | 04/08/2021 | $850.00 |
| | FOOD LION #1384 | 04/29/2021 | $25.83 |
| | LOWES #01705 | 04/29/2021 | $5.46 |
| | | | **$1,598.70** |
| **ROBERT PELLERIN** | TILE, INC. | 04/06/2021 | $215.98 |
| | WAL-MART #4664 | 04/15/2021 | $172.67 |
| | | | **$388.65** |
| **ROBYN DIVEN** | FORMS AND SUPPLY - AOPD | 04/15/2021 | $15.62 |
| | | | **$15.62** |
| **ROSEMARY PLEASANT** | IN SHRED WITH US | 03/30/2021 | $24.49 |
| | Amazon.com 7L24U8AL3 | 04/01/2021 | $30.50 |
| | RASIXCC INC | 04/09/2021 | $74.52 |
| | LL TENT PARTY RENTALS | 04/14/2021 | $1,647.80 |
| | THE CHRONICLE | 04/15/2021 | $279.00 |
| | AMZN Mktp US EH9U660J3 | 04/18/2021 | $91.75 |
| | STAPLS0191197283000001 | 04/24/2021 | $97.60 |
| | IN SHRED WITH US | 04/26/2021 | $24.49 |
| | FORMS AND SUPPLY - AOPD | 04/26/2021 | $41.39 |
| | CDW GOVT #C440079 | 04/29/2021 | $676.40 |
| | CDW GOVT #C478530 | 04/29/2021 | $326.89 |
| | | | **$3,314.83** |
| **SANDRA FOWLER** | LOWES #01705 | 03/31/2021 | $63.61 |
| | | | **$63.61** |
| **SCOTT GALLIMORE** | NACCU | 04/01/2021 | $540.00 |
| | NACCU | 04/01/2021 | $350.00 |
| | | | **$890.00** |
| **SHAUN BANNON** | LOWES #01705 | 04/16/2021 | $17.41 |
| | EASYKEYSCOM INC | 04/21/2021 | $20.85 |
| | EASYKEYSCOM INC | 04/24/2021 | $3.80 |
| | LOWES #01705 | 04/29/2021 | $18.30 |
| | | | **$60.36** |
| **SHAUNTILHA CRAWFORD** | IN SHRED WITH US | 03/30/2021 | $24.49 |
| | RASIXCC INC | 04/15/2021 | $177.82 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $175.00 |
| | AIRGAS USA, LLC | 04/27/2021 | $7.37 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHAUNTILHA CRAWFORD | AMAZON.COM V45BE0O83 AMZN | 04/29/2021 | $95.02 |
| | STAPLS0191315313000001 | 04/29/2021 | $17.77 |
| | | | **$497.47** |
| SHAWN SEASE | ZOOM.US 888-799-9666 | 04/05/2021 | $161.89 |
| | RESTAURANTWARE LLC | 04/14/2021 | $77.35 |
| | WWW COSTCO COM | 04/16/2021 | $71.26 |
| | WWW COSTCO COM | 04/16/2021 | $323.95 |
| | WWW COSTCO COM | 04/22/2021 | $259.16 |
| | WWW COSTCO COM | 04/22/2021 | $64.79 |
| | TRACTOR SUPPLY #213 | 04/25/2021 | $10.78 |
| | WWW COSTCO COM | 04/27/2021 | $323.95 |
| | WWW COSTCO COM | 04/27/2021 | $323.95 |
| | | | **$1,617.08** |
| SHEILA LEVI-CLUTTS | SIGNS.COM | 04/02/2021 | $507.71 |
| | SIGNS.COM | 04/15/2021 | $111.77 |
| | Amazon.com DH0O78O73 | 04/27/2021 | $155.80 |
| | HORRY COUNTY MUSEUM | 04/27/2021 | $250.00 |
| | WF4HORRYCNTY SERVICE FEE | 04/27/2021 | $5.88 |
| | | | **$1,031.16** |
| SONYA WOODS | NSCA | 04/01/2021 | $470.00 |
| | LAND O'SUN DAIRIES | 04/05/2021 | $151.74 |
| | LAND O'SUN DAIRIES | 04/12/2021 | $50.68 |
| | COLLINS SPORTS MEDICINE | 04/20/2021 | $600.60 |
| | LAND O'SUN DAIRIES | 04/20/2021 | $126.54 |
| | | | **$1,399.56** |
| SUE WEBER | RASIXCC INC | 04/01/2021 | $250.58 |
| | STAPLS0190630560000001 | 04/06/2021 | $92.15 |
| | FORMS AND SUPPLY - AOPD | 04/05/2021 | $59.12 |
| | PRAXAIR DIST INC OAM | 04/08/2021 | $49.04 |
| | FORMS AND SUPPLY - AOPD | 04/12/2021 | $24.01 |
| | AIRGAS USA, LLC | 04/14/2021 | $21.03 |
| | PRAXAIR DIST INC OAM | 04/15/2021 | $49.04 |
| | AIRGAS USA, LLC | 04/17/2021 | $11.05 |
| | IN SHRED WITH US | 04/19/2021 | $24.49 |
| | IN SHRED WITH US | 04/19/2021 | $26.49 |
| | FORMS AND SUPPLY - AOPD | 04/21/2021 | $8.90 |
| | WALMART.COM AA | 04/27/2021 | $44.90 |
| | | | **$660.80** |
| SUSANNAH MARSHMAN | Dick'sSportingGoods.com | 04/02/2021 | $215.99 |
| | Dick'sSportingGoods.com | 04/02/2021 | $215.99 |
| | Dick'sSportingGoods.com | 04/02/2021 | $215.99 |
| | Dick'sSportingGoods.com | 04/02/2021 | $215.99 |
| | Dick'sSportingGoods.com | 04/02/2021 | $215.99 |
| | NASPA NIMBLE | 04/07/2021 | $15.00 |
| | PUREBUTTONS COM LLC | 04/12/2021 | $1,754.00 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SUSANNAH MARSHMAN | FORMS AND SUPPLY - AOPD | 04/23/2021 | $44.53 |
| | | | **$2,893.48** |
| SUZANNE SENCHAK | FOOD LION #1599 | 04/19/2021 | $21.97 |
| | | | **$21.97** |
| TAMMY HOLT | HP DIRECT-ENTERPRISE | 04/08/2021 | $297.09 |
| | | | **$297.09** |
| TANJA WARREN | FORMS AND SUPPLY - AOPD | 03/30/2021 | $33.16 |
| | FORMS AND SUPPLY - AOPD | 03/31/2021 | $24.19 |
| | | | **$57.35** |
| TARA SAVILLE JOSEY | AMZN Mktp US DB9L91543 | 03/31/2021 | $88.39 |
| | AUTHORIZE.NET | 04/07/2021 | $25.00 |
| | CollegeFanGe | 04/15/2021 | $103.56 |
| | 2 XL CORPORATION | 04/15/2021 | $1,225.22 |
| | AMZN Mktp US CM9AV9BF3 | 04/19/2021 | $104.16 |
| | AMZN Mktp US NU8F22LX3 | 04/19/2021 | $14.34 |
| | FORMS AND SUPPLY - AOPD | 04/20/2021 | $263.46 |
| | ANTHEMSPORT | 04/22/2021 | $7,402.93 |
| | CHANTICLEERBKSTORE | 04/23/2021 | $26.98 |
| | | | **$9,254.04** |
| TENA NARDIN | WM SUPERCENTER #4664 | 04/05/2021 | $17.61 |
| | WM SUPERCENTER #4664 | 04/07/2021 | $20.28 |
| | MICHAELS STORES 2056 | 04/06/2021 | $8.70 |
| | WM SUPERCENTER #2712 | 04/08/2021 | $5.28 |
| | WM SUPERCENTER #4664 | 04/08/2021 | $5.23 |
| | THE TROPHY PLACE | 04/20/2021 | $44.71 |
| | | | **$101.81** |
| TERESA GRAHAM | IN SHRED WITH US | 03/31/2021 | $33.49 |
| | IN SHRED WITH US | 03/31/2021 | $39.49 |
| | IN SHRED WITH US | 04/29/2021 | $39.49 |
| | IN SHRED WITH US | 04/29/2021 | $33.49 |
| | | | **$145.96** |
| TRACY KELLER | STAPLS7327632328000001 | 03/31/2021 | $155.27 |
| | NACDA & AFFILIATES | 04/12/2021 | $500.00 |
| | | | **$655.27** |
| TRENNY NEFF | FACEBK Y3KDYYE562 | 03/31/2021 | $784.28 |
| | LINKEDIN-552 6423456 | 03/30/2021 | $172.16 |
| | LINKEDIN-552 9719436 | 03/31/2021 | $115.04 |
| | LinkedIn 5537045186 | 04/02/2021 | $107.43 |
| | LINKEDIN-553 2966596 | 04/01/2021 | $106.98 |
| | LinkedIn 5542077566 | 04/04/2021 | $123.73 |
| | FACEBK J58WCZW562 | 04/05/2021 | $900.00 |
| | LinkedIn 5548098616 | 04/06/2021 | $110.84 |
| | FACEBK LAHJCZJ562 | 04/10/2021 | $900.00 |
| | LINKEDIN-555 5108066 | 04/08/2021 | $144.11 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TRENNY NEFF | LINKEDIN-556 1648596 | 04/10/2021 | $134.52 |
| | LinkedIn 5570132286 | 04/13/2021 | $156.60 |
| | LINKEDIN-631 8321903 | 04/15/2021 | $143.48 |
| | FACEBK 4YPB82B662 | 04/17/2021 | $900.00 |
| | LINKEDIN-557 8438606 | 04/17/2021 | $119.35 |
| | LinkedIn 5590427966 | 04/21/2021 | $113.72 |
| | FACEBK GPV5E2B662 | 04/25/2021 | $900.00 |
| | LINKEDIN-560 3796976 | 04/25/2021 | $154.38 |
| | LinkedIn 5598154346 | 04/23/2021 | $196.41 |
| | LinkedIn 5610254406 | 04/27/2021 | $160.21 |
| | LINKEDIN-561 3859496 | 04/28/2021 | $100.96 |
| | LINKEDIN-561 7724976 | 04/29/2021 | $102.25 |
| | | | **$6,646.45** |
| TRISHA WALKER | STYLUS PUBLISHING LLC | 04/02/2021 | $341.25 |
| | HOPIN | 04/05/2021 | $50.00 |
| | HOPIN | 04/05/2021 | $50.00 |
| | Amazon.com AE4L24HI3 | 04/12/2021 | $63.60 |
| | HOPIN | 04/15/2021 | $50.00 |
| | HOPIN | 04/15/2021 | $50.00 |
| | HOPIN | 04/16/2021 | $50.00 |
| | | | **$654.85** |
| URIAH SNOBERGER | TH FAM MED MI | 04/15/2021 | $233.00 |
| | SC PHARMACY BOARD | 04/15/2021 | $140.00 |
| | PNS MERCHANTS ADJUSTMEN | 04/16/2021 | $33.00 |
| | AIRGAS USA, LLC | 04/16/2021 | $18.08 |
| | THERAGUN, LLC | 04/23/2021 | $187.92 |
| | RECOVERY PUMP- RPSPORTS | 04/22/2021 | $693.87 |
| | PHYSICIAN BILLING | 04/27/2021 | $380.00 |
| | FORMS AND SUPPLY - AOPD | 04/27/2021 | $99.21 |
| | HOLY NAME MEDICAL CENTER | 04/27/2021 | $1,448.94 |
| | FOOT MANAGEMENT INC | 04/29/2021 | $466.00 |
| | | | **$3,700.02** |
| VIRGINIA DONEVANT-HAINES | HOBBY-LOBBY #602 | 04/09/2021 | $46.92 |
| | WM SUPERCENTER #4664 | 04/13/2021 | $21.54 |
| | | | **$68.46** |
| WALTER SHOWERS | TFS FISHERSCI ECOM ATL | 03/31/2021 | $1,615.91 |
| | TFS FISHERSCI ECOM ATL | 04/01/2021 | $145.20 |
| | TFS FISHERSCI ECOM ATL | 04/06/2021 | $1,150.25 |
| | TFS FISHERSCI ECOM ATL | 04/10/2021 | $154.61 |
| | SEA GEAR | 04/16/2021 | $588.00 |
| | GIH GLOBALINDUSTRIALEQ | 04/17/2021 | $1,029.12 |
| | | | **$4,683.09** |
| WENDI LEE | EMA EMMA EMAIL MARKETING | 04/01/2021 | $31.89 |
| | ALLSTATENOTARYSUPPLIES.CO | 04/19/2021 | $68.88 |
| | 4IMPRINT | 04/22/2021 | $444.55 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$545.32** |
| **WENDY SINGLETON** | CONWAY FEED & GARDEN | 04/01/2021 | $260.00 |
| | AMZN Mktp US P68ET2AO3 | 04/02/2021 | $107.99 |
| | FORMS AND SUPPLY - AOPD | 04/13/2021 | $81.66 |
| | US INK AND TONER | 04/19/2021 | $340.38 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $73.70 |
| | US INK AND TONER | 04/27/2021 | $222.30 |
| | | | **$1,086.03** |
| **WILLIAM TAYLOR** | WM SUPERCENTER #4664 | 04/13/2021 | $48.05 |
| | DOLLARTREE | 04/13/2021 | $16.20 |
| | TARGET 00027425 | 04/16/2021 | $51.19 |
| | | | **$115.44** |
| **WISE AMBER** | AMAZON.COM EQ50F1AV3 AMZN | 04/04/2021 | $624.87 |
| | WWW.WASET.ORG | 04/12/2021 | $536.45 |
| | AMZN Mktp US MN9NO3H03 | 04/27/2021 | $30.23 |
| | AMAZON.COM 078U59CZ3 AMZN | 04/28/2021 | $183.41 |
| | AMAZON.COM Y21X404U3 AMZN | 04/27/2021 | $15.65 |
| | AMZN Mktp US WQ76X26E3 | 04/27/2021 | $13.76 |
| | | | **$1,404.37** |
| **YEEVONNE CONNOLLY** | VWR INTERNATIONAL INC | 03/31/2021 | $53.54 |
| | ONSET COMPUTER CORPORATI | 03/30/2021 | $278.10 |
| | LOWES #00907 | 04/01/2021 | $18.69 |
| | VWR INTERNATIONAL INC | 04/01/2021 | $367.53 |
| | LOWES #00907 | 04/03/2021 | $18.05 |
| | LOWES #00907 | 04/03/2021 | $31.86 |
| | ATCC | 04/06/2021 | $670.20 |
| | SANTA CRUZ BIOTECHNOLOGY | 04/06/2021 | $751.14 |
| | TFS FISHERSCI ECOM ATL | 04/09/2021 | $392.45 |
| | TFS FISHERSCI ECOM ATL | 04/09/2021 | $158.32 |
| | SOUTHERN COMPUTER WAREHO | 04/09/2021 | $9.42 |
| | PRAXAIR DIST INC OAM | 04/12/2021 | $558.98 |
| | FORMS AND SUPPLY - AOPD | 04/12/2021 | $62.10 |
| | SCDNR-CHARLESTON | 04/13/2021 | $130.00 |
| | TFS FISHERSCI ECOM ATL | 04/15/2021 | $72.59 |
| | AIRGAS USA, LLC | 04/16/2021 | $33.15 |
| | AIRGAS USA, LLC | 04/16/2021 | $7.37 |
| | AMZN Mktp US 7R2W959N3 | 04/19/2021 | $29.21 |
| | MEMPHIS NET & TWINE | 04/20/2021 | $138.76 |
| | ATCC | 04/21/2021 | $388.30 |
| | GRAINGER | 04/21/2021 | $32.03 |
| | VWR INTERNATIONAL INC | 04/22/2021 | $156.27 |
| | VWR INTERNATIONAL INC | 04/22/2021 | $1,007.35 |
| | VWR INTERNATIONAL INC | 04/23/2021 | $691.11 |
| | VWR INTERNATIONAL INC | 04/24/2021 | $462.53 |
| | VWR INTERNATIONAL INC | 04/25/2021 | $157.11 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| YEEVONNE CONNOLLY | TFS FISHERSCI ECOM ATL | 04/24/2021 | $674.43 |
| | CAROLINA BIOLOGIC SUPPLY | 04/23/2021 | $98.23 |
| | IN SHRED WITH US | 04/26/2021 | $25.49 |
| | BIOQUIP PRODUCTS INC | 04/27/2021 | $681.33 |
| | SCDNR-CHARLESTON | 04/28/2021 | $80.00 |
| | SCDNR-CHARLESTON | 04/28/2021 | $20.00 |
| | | | **$8,255.64** |

## Total for COASTAL CAROLINA UNIVERSITY: $509,662.14

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALFAIR MEREDITH | IF ITS PAPER CHARLESTON L | 04/29/2021 | $78.43 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $547.86 |
| | | | **$626.29** |
| ALICE BUICE | HENRY SCHEIN | 04/15/2021 | $48.40 |
| | HENRY SCHEIN | 04/16/2021 | $567.66 |
| | HENRY SCHEIN | 04/23/2021 | $287.76 |
| | AIRGAS USA, LLC | 04/29/2021 | $17.85 |
| | | | **$921.67** |
| ALICIA AWDEH | Project Mgmt Institute | 04/06/2021 | $154.00 |
| | Project Mgmt Institute | 04/12/2021 | $225.00 |
| | Piktochart | 04/16/2021 | $39.99 |
| | THE UPS STORE #6457 | 04/19/2021 | $18.82 |
| | Project Mgmt Institute | 04/20/2021 | $225.00 |
| | Project Mgmt Institute | 04/20/2021 | $225.00 |
| | Project Mgmt Institute | 04/23/2021 | $225.00 |
| | Project Mgmt Institute | 04/28/2021 | $225.00 |
| | | | **$1,337.81** |
| ALISON BLAND | MUSC BURSAR'S OFFICE | 04/15/2021 | $1,560.00 |
| | | | **$1,560.00** |
| ALISON BRUCE | FORMS AND SUPPLY - AOPD | 03/31/2021 | $94.01 |
| | CU FCB SPECIAL PURPOSE | 04/01/2021 | $10.00 |
| | AMZN Mktp US Q86EW7FD3 | 04/02/2021 | $23.82 |
| | AMAZON.COM UU4QD8NZ3 AMZN | 04/08/2021 | $33.18 |
| | SCDNR-CHARLESTON | 04/15/2021 | $10.00 |
| | AMAZON.COM 889C42J93 AMZN | 04/18/2021 | $45.31 |
| | AMZN Mktp US 0C3F87TX3 | 04/16/2021 | $98.10 |
| | AMZN Mktp US 4712Q3KD3 | 04/25/2021 | $490.47 |
| | FORMS AND SUPPLY - AOPD | 04/23/2021 | $17.54 |
| | AMZN Mktp US SQ8T04XD3 | 04/26/2021 | $32.69 |
| | JAX | 04/28/2021 | $1,063.00 |
| | | | **$1,918.12** |
| ALSCO | ALSCO INC. | 04/09/2021 | $78.71 |
| | | | **$78.71** |
| AMANDA PHILLIPS | KAPLAN-DEARBORN | 04/02/2021 | $461.87 |
| | SHERIAR PRESS | 04/02/2021 | $1,074.74 |
| | LINKEDIN-647 9062864 | 04/01/2021 | $87.19 |
| | OAK HALL CAP & GOWN | 04/06/2021 | $94.93 |
| | OAK HALL CAP & GOWN | 04/06/2021 | $94.93 |
| | OAK HALL CAP & GOWN | 04/06/2021 | $94.93 |
| | AMERICAN MARKETING ASSOCI | 04/06/2021 | $109.00 |
| | WEB NETWORKSOLUTIONS | 04/09/2021 | $7.62 |
| | HARVARD BUS EDUCATION | 04/13/2021 | $1,215.50 |
| | MAILCHIMP MONTHLY | 04/15/2021 | $22.88 |
| | GLO-BUS SOFTWARE, INC. | 04/22/2021 | $2,247.50 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AMANDA PHILLIPS | SMK WUFOO.COM CHARGE | 04/25/2021 | $42.51 |
| | PAYPAL AMANDAJONES | 04/27/2021 | $900.00 |
| | | | **$6,453.60** |
| AMY SOLOMON | SCACE | 04/06/2021 | $120.00 |
| | NATIONAL ASSOCIATION OF | 04/09/2021 | $550.00 |
| | | | **$670.00** |
| ANDREI MIHAILOVIC | Amazon.com Y60G35JK3 | 04/01/2021 | $25.96 |
| | AMZN Mktp US ZM41Y09B3 | 03/31/2021 | $114.53 |
| | Amazon.com N41833A93 | 04/01/2021 | $15.24 |
| | AMZN Mktp US 7U1YK0JX3 | 04/01/2021 | $32.07 |
| | AMZN Mktp US NW3C25FD3 | 04/01/2021 | $52.58 |
| | AMZN Mktp US JY9SD5QK3 | 04/01/2021 | $54.35 |
| | AMZN Mktp US PT1ID4GK3 | 04/02/2021 | $97.97 |
| | Amazon.com CY7CA7TY3 | 04/01/2021 | $25.04 |
| | AMZN Mktp US 9P4R17UW3 | 04/02/2021 | $53.51 |
| | AMAZON.COM CC0UT8CU3 AMZN | 04/03/2021 | $21.80 |
| | AMZN Mktp US J75H29Q23 | 04/05/2021 | $26.78 |
| | AMZN Mktp FR | 04/05/2021 | $35.00 |
| | AMAZON.COM 2O8QP1KO2 AMZN | 04/05/2021 | $31.52 |
| | AMZN Mktp US 086M57E43 | 04/05/2021 | $71.47 |
| | Amazon.com 2W2JX01K3 | 04/05/2021 | $30.50 |
| | AMAZON.COM HC1RH0593 AMZN | 04/06/2021 | $130.58 |
| | AMAZON.COM YR5BX8GI3 AMZN | 04/07/2021 | $33.87 |
| | AMZN Mktp US R43201MU3 | 04/07/2021 | $32.68 |
| | AMAZON.COM 1U59J9JR3 AMZN | 04/11/2021 | $33.75 |
| | AMZN Mktp US JI3K175K3 | 04/09/2021 | $18.66 |
| | AMZN Mktp US JC7660VA3 | 04/09/2021 | $18.66 |
| | AMZN Mktp US 2Q8M01FR2 | 04/09/2021 | $106.23 |
| | AMZN Mktp US TA53V64X3 | 04/13/2021 | $26.15 |
| | AMZN Mktp US 5L2XK1O53 | 04/21/2021 | $59.81 |
| | AMZN Mktp US 9K5FL4KV3 | 04/25/2021 | $70.84 |
| | | | **$1,219.55** |
| ANGELO ANASTOPOULO | WAL-MART #3367 | 04/05/2021 | $49.95 |
| | PUBLIX #472 | 04/06/2021 | $2.63 |
| | TENNISRECR COACHING A | 04/08/2021 | $225.00 |
| | RESTAURANT DEPOT | 04/07/2021 | $132.56 |
| | BABOLATUNI-QUIVRSINC | 04/14/2021 | $496.89 |
| | PUBLIX #472 | 04/16/2021 | $12.83 |
| | SOLINCO LLC | 04/17/2021 | $377.97 |
| | HARRIS TEETER #0019 | 04/21/2021 | $57.34 |
| | | | **$1,355.17** |
| ANIXTER POWER SOLUTIO | ANIXTER-PS #005H CHARLSTO | 04/02/2021 | $6,259.92 |
| | ANIXTER-PS #005H CHARLSTO | 04/06/2021 | $1,012.72 |
| | ANIXTER-PS #005H CHARLSTO | 04/14/2021 | $1,071.47 |
| | ANIXTER-PS #005H CHARLSTO | 04/21/2021 | $525.62 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANIXTER POWER SOLUTIO | ANIXTER-PS #005H CHARLSTO | 04/28/2021 | $2,189.13 |
| | | | **$11,058.86** |
| ANJA KELLEY | READYREFRESH BY NESTLE | 03/31/2021 | $58.74 |
| | FORMS AND SUPPLY - AOPD | 03/30/2021 | $95.92 |
| | AMZN Mktp US BD6FM3X53 | 04/02/2021 | $102.70 |
| | AMZN Mktp US FX4A83N33 | 04/04/2021 | $31.52 |
| | AMZN Mktp US 4D1PW60U3 | 04/02/2021 | $130.68 |
| | READYREFRESH BY NESTLE | 04/29/2021 | $74.84 |
| | | | **$494.40** |
| ANNIE ODOM | READYREFRESH BY NESTLE | 04/06/2021 | $91.32 |
| | AMAZON.COM 6Q8CM21O3 AMZN | 04/07/2021 | $15.17 |
| | AMZN Mktp US 1S1KC20J3 | 04/09/2021 | $47.91 |
| | | | **$154.40** |
| ANTHONY JAMES | ETS PRAXIS Registratio | 04/14/2021 | $146.00 |
| | ETS PRAXIS Registratio | 04/14/2021 | $90.00 |
| | ETS PRAXIS Registratio | 04/23/2021 | $150.00 |
| | | | **$386.00** |
| APRIL BISNER | ONSET COMPUTER CORPORATI | 04/09/2021 | $270.20 |
| | AMZN Mktp US 4T70K58N3 | 04/12/2021 | $40.32 |
| | VWR INTERNATIONAL INC | 04/16/2021 | $60.29 |
| | STAPLES DIRECT | 04/20/2021 | $38.44 |
| | DNH GODADDY.COM | 04/21/2021 | $80.17 |
| | | | **$489.42** |
| ARIANNE BAUSERMAN | CRESTLINE - MOTO IPT | 04/06/2021 | $462.93 |
| | COLLOFCHAR 4210 | 04/16/2021 | $100.21 |
| | WAL-MART #1748 | 04/22/2021 | $76.21 |
| | TARGET 00013912 | 04/22/2021 | $38.15 |
| | SOUTHEAST RT SYMPOSIUM | 04/23/2021 | $175.00 |
| | | | **$852.50** |
| ASHLEY PERRUCCI | SHERATON | 04/01/2021 | $1,486.49 |
| | FAIRFIELD INN & SUITES | 04/04/2021 | $123.17 |
| | FAIRFIELD INN & SUITES | 04/04/2021 | $123.17 |
| | FAIRFIELD INN & SUITES | 04/04/2021 | $123.17 |
| | FAIRFIELD INN & SUITES | 04/04/2021 | $123.17 |
| | CAMBRIA MOUNT PLEASANT CH | 04/04/2021 | $203.72 |
| | CAMBRIA MOUNT PLEASANT CH | 04/04/2021 | $203.72 |
| | CAMBRIA MOUNT PLEASANT CH | 04/04/2021 | $203.72 |
| | COURTYARD HARRISONBURG | 04/05/2021 | $8,419.32 |
| | HAMPTON INNS | 04/04/2021 | $2,744.56 |
| | COUNTRY INN & SUITES | 04/05/2021 | $1,027.26 |
| | AMERICAN AIR0012166367907 | 04/05/2021 | $269.40 |
| | SHERATON | 04/06/2021 | $1,486.61 |
| | RMA WORLDWIDE CHAFFEUR | 04/06/2021 | $4,134.00 |
| | SOUTHWES 5262371002589 | 04/06/2021 | $358.96 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ASHLEY PERRUCCI | SOUTHWES 5262371002590 | 04/06/2021 | $358.96 |
| | SOUTHWES 5262371002591 | 04/06/2021 | $358.96 |
| | SOUTHWES 5262371002592 | 04/06/2021 | $358.96 |
| | HILTON GARDEN INN DAYTONA | 04/10/2021 | $190.13 |
| | HILTON GARDEN INN DAYTONA | 04/08/2021 | $122.63 |
| | CAMBRIA MOUNT PLEASANT CH | 04/11/2021 | $101.86 |
| | COURTYARD HARRISONBURG | 04/12/2021 | $282.13 |
| | CAMBRIA MOUNT PLEASANT CH | 04/11/2021 | $203.72 |
| | CAMBRIA MOUNT PLEASANT CH | 04/11/2021 | $101.86 |
| | COURTYARD COLUMBIA DOW | 04/13/2021 | $372.78 |
| | STAYBRIDGE SUITES COLUMB | 04/17/2021 | $178.08 |
| | CAMBRIA MOUNT PLEASANT CH | 04/17/2021 | $101.86 |
| | STAYBRIDGE SUITES COLUMB | 04/17/2021 | $178.08 |
| | STAYBRIDGE SUITES COLUMB | 04/17/2021 | $178.08 |
| | STAYBRIDGE SUITES COLUMB | 04/17/2021 | $178.08 |
| | STAYBRIDGE SUITES COLUMB | 04/17/2021 | $122.08 |
| | STAYBRIDGE SUITES COLUMB | 04/17/2021 | $178.08 |
| | STAYBRIDGE SUITES COLUMB | 04/17/2021 | $178.08 |
| | STAYBRIDGE SUITES COLUMB | 04/17/2021 | $178.08 |
| | CAMBRIA MOUNT PLEASANT CH | 04/18/2021 | $101.86 |
| | CAMBRIA MOUNT PLEASANT CH | 04/18/2021 | $101.86 |
| | CAMBRIA MOUNT PLEASANT CH | 04/18/2021 | $101.86 |
| | CCI HOTEL RES | 04/19/2021 | $404.22 |
| | CAMBRIA MOUNT PLEASANT CH | 04/18/2021 | $101.86 |
| | CAMBRIA MOUNT PLEASANT CH | 04/18/2021 | $101.86 |
| | GRANDOVER RESORT | 04/20/2021 | $5,541.00 |
| | SOUTHWES 5262377275115 | 04/25/2021 | $200.98 |
| | SOUTHWES 5262377274809 | 04/25/2021 | $200.98 |
| | COURTYARD COLUMBIA DOW | 04/23/2021 | $372.78 |
| | SOUTHWES 5262377274812 | 04/25/2021 | $200.98 |
| | SOUTHWES 5262377274811 | 04/25/2021 | $200.98 |
| | SOUTHWES 5262377274813 | 04/25/2021 | $200.98 |
| | SOUTHWES 5262377274810 | 04/25/2021 | $200.98 |
| | COURTYARD COLUMBIA DOW | 04/23/2021 | $372.78 |
| | SOUTHWES 5262377274808 | 04/25/2021 | $200.98 |
| | SOUTHWES 5262377274807 | 04/25/2021 | $200.98 |
| | SOUTHWES 5262377274806 | 04/25/2021 | $200.98 |
| | Vrbo HAPMGRGB | 04/26/2021 | $153.00 |
| | HILTON GARDEN INN HUNTSVI | 04/25/2021 | $2,642.91 |
| | HAMPTON INN & SUITES | 04/25/2021 | $2,148.96 |
| | WYNDHAM NEWPORT | 04/27/2021 | $75.00 |
| | SHERATON | 04/27/2021 | $228.70 |
| | | | **$39,210.40** |
| AYANA JOHNSON | AMZN Mktp US 1G9WC10M3 | 04/02/2021 | $37.61 |
| | AMZN Mktp US 340D58PX3 | 04/03/2021 | $24.80 |
| | PHOTOBUCKET | 04/01/2021 | $5.00 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AYANA JOHNSON | AMZN Mktp US M60BQ8V93 | 04/05/2021 | $131.83 |
| | AMZN MKTP US AB8FZ0O03 AM | 04/11/2021 | $130.19 |
| | AMZN Mktp US ZW9NJ8IH3 | 04/13/2021 | $39.67 |
| | COMCAST | 04/24/2021 | $124.84 |
| | SPOTIFY | 04/24/2021 | $10.89 |
| | READYREFRESH BY NESTLE | 04/29/2021 | $54.38 |
| | | | **$559.21** |
| BAMBI DOWNS | COLLOFCHAR 4210 | 04/19/2021 | $52.23 |
| | AMZN Mktp US IX43T89W3 | 04/24/2021 | $40.30 |
| | | | **$92.53** |
| BARBARA DUVAL | AMZN Mktp US 1U3FQ3P33 | 04/02/2021 | $36.11 |
| | AMZN Mktp US FP74T39H3 | 04/05/2021 | $112.17 |
| | JERRY'S ARTARAMA | 04/06/2021 | $55.83 |
| | ARTIST & CRAFTSMAN CSNSC | 04/08/2021 | $38.42 |
| | Dropbox 1M2CCNZBVGHV | 04/08/2021 | $13.07 |
| | Spotify USA | 04/15/2021 | $10.89 |
| | AMAZON.COM 4W6VJ0K53 AMZN | 04/24/2021 | $107.26 |
| | AMAZON.COM 7020A0733 AMZN | 04/25/2021 | $46.60 |
| | DBC BLICK ART MATERIAL | 04/23/2021 | $190.75 |
| | AMAZON.COM HZ3WM80B3 AMZN | 04/29/2021 | $39.83 |
| | | | **$650.93** |
| BARBARA GREEN | AMAZON.COM TX5XC93G3 AMZN | 04/22/2021 | $93.50 |
| | FORMS AND SUPPLY - AOPD | 04/26/2021 | $124.70 |
| | | | **$218.20** |
| BARBARA HALLBERG | TRANSACT CAMPUS INC PR | 03/30/2021 | $111.46 |
| | | | **$111.46** |
| BETTY L CRAIG | GAN NEWSPAPERSUBSCRIPT | 04/02/2021 | $13.08 |
| | ALL AMERICAN AWARDS | 04/02/2021 | $240.35 |
| | FORMS AND SUPPLY - AOPD | 04/06/2021 | $43.37 |
| | READYREFRESH BY NESTLE | 04/09/2021 | $38.15 |
| | THE STATE NEWSPAPER DIGI | 04/12/2021 | $9.99 |
| | EPP NEWSPAPER GROUP | 04/23/2021 | $12.95 |
| | | | **$357.89** |
| BILL CARSWELL | TARGET 00013912 | 04/03/2021 | $166.77 |
| | HARRIS TEETER #0277 | 04/05/2021 | $66.11 |
| | COMCAST | 04/07/2021 | $31.60 |
| | COMCAST | 04/07/2021 | $321.04 |
| | COMCAST | 04/07/2021 | $339.32 |
| | HARRIS TEETER #0277 | 04/09/2021 | $35.65 |
| | HARRIS TEETER #0277 | 04/15/2021 | $85.45 |
| | COMCAST | 04/17/2021 | $280.06 |
| | CHARLESTON PRESTIGE CLEAN | 04/20/2021 | $42.25 |
| | CHARLESTON PRESTIGE CLEAN | 04/24/2021 | $39.49 |
| | | | **$1,407.74** |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BILL MANARIS | GOOGLE GOOGLE STORAGE | 04/05/2021 | $1.99 |
| | ZOOM.US 888-799-9666 | 04/16/2021 | $16.34 |
| | | | **$18.33** |
| BRENDA ANDERSON | TARGET.COM | 04/01/2021 | $43.60 |
| | TARGET.COM | 04/01/2021 | $21.80 |
| | AMZN MKTP US 1N3716HD3 AM | 04/04/2021 | $237.72 |
| | READYREFRESH BY NESTLE | 04/06/2021 | $22.77 |
| | NELSON PRINTING CORP. | 04/08/2021 | $285.58 |
| | AMZN Mktp US X98RM9X23 | 04/11/2021 | $17.41 |
| | AMZN Mktp US LF98F0U73 | 04/12/2021 | $152.10 |
| | ADOBE STOCK | 04/14/2021 | $29.99 |
| | AMZN Mktp US F13XN3CW3 | 04/13/2021 | $27.75 |
| | SP MARVY UCHIDA | 04/15/2021 | $160.30 |
| | HOBBY LOBBY #713 | 04/17/2021 | $26.63 |
| | AMZN MKTP US KM6PV0FZ3 AM | 04/18/2021 | $74.34 |
| | AMZN Mktp US UC8XM3KZ3 | 04/17/2021 | $23.95 |
| | TARGET.COM | 04/17/2021 | $43.60 |
| | HOBBY-LOBBY #505 | 04/19/2021 | $37.05 |
| | NELSON PRINTING CORP. | 04/20/2021 | $165.68 |
| | AMZN Mktp US XC05B0LC3 | 04/21/2021 | $37.59 |
| | HOBBY LOBBY #713 | 04/21/2021 | $59.84 |
| | AMZN Mktp US 6I4ZT6KO3 | 04/24/2021 | $53.94 |
| | OTTER.AI | 04/25/2021 | $4.99 |
| | | | **$1,526.63** |
| BRENDA BURBAGE | AMZN Mktp US 852N18Q23 | 04/03/2021 | $92.64 |
| | AMZN Mktp US UF7P24F13 | 04/08/2021 | $34.92 |
| | AMZN Mktp US 7Z1ZO4403 | 04/09/2021 | $305.16 |
| | GRAINGER | 04/08/2021 | $35.37 |
| | SAFELITE AUTOGLASS | 04/10/2021 | $533.45 |
| | CHARLESTON RUBBER&GASKE | 04/12/2021 | $231.35 |
| | GRAINGER | 04/15/2021 | $1,740.71 |
| | SAFETY KLEEN SYSTEMS BRAN | 04/16/2021 | $1,332.99 |
| | REPUBLIC SERVICES TRASH | 04/16/2021 | $208.83 |
| | BCS MYGOVPAY SERVICE FEES | 04/20/2021 | $25.99 |
| | BCS CITY OF CHARLESTON | 04/20/2021 | $790.00 |
| | GRAINGER | 04/20/2021 | $742.53 |
| | FORMS AND SUPPLY - AOPD | 04/20/2021 | $112.68 |
| | Amazon.com DU0P01243 | 04/21/2021 | $79.27 |
| | RUSSELL REID/MR JOHN | 04/23/2021 | $550.00 |
| | GRAINGER | 04/23/2021 | $219.28 |
| | GRAINGER | 04/23/2021 | $7.16 |
| | AMZN Mktp US Y983O3YG3 | 04/27/2021 | $33.94 |
| | | | **$7,076.27** |
| BRENDAN LAUBNER | READYREFRESH BY NESTLE | 04/28/2021 | $51.01 |
| | | | **$51.01** |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BRITTANY BURROUGHS | AMZN Mktp US 3H8BZ8GA3 | 03/31/2021 | $23.97 |
| | AMZN Mktp US T451R21H3 | 03/31/2021 | $37.05 |
| | AMZN MKTP US IQ95J0XR3 AM | 03/31/2021 | $259.65 |
| | WALMART.COM AX | 03/31/2021 | $166.42 |
| | IN BLADE AND BULL AXE TH | 04/06/2021 | $800.00 |
| | FRANKIES FUN PARK - CH | 04/11/2021 | $1,400.00 |
| | PAYPAL BYJACOBPARI | 04/12/2021 | $800.00 |
| | SQ NEW DOG, LLC | 04/12/2021 | $385.00 |
| | SQ LOWCOUNTRY PHOTO BOOT | 04/12/2021 | $750.00 |
| | AMPED EVENT | 04/14/2021 | $1,900.00 |
| | CVS/PHARMACY #01039 | 04/20/2021 | $91.75 |
| | COLLOFCHAR 4210 | 04/20/2021 | $83.62 |
| | EAST BAY DELI CHS | 04/21/2021 | $89.34 |
| | Spotify USA | 04/28/2021 | $10.89 |
| | | | **$6,797.69** |
| BRITTON NEVILLE | AMZN Mktp US 814M17O13 | 04/01/2021 | $183.00 |
| | | | **$183.00** |
| BROOKE PERMENTER | COF MAIL SERVICES | 04/16/2021 | $8.10 |
| | COF MAIL SERVICES | 04/19/2021 | $7.95 |
| | | | **$16.05** |
| BRYAN GRANGER | IN RED FALCON INK | 04/06/2021 | $136.25 |
| | AMZN Mktp US SS05C7YB3 | 04/25/2021 | $417.50 |
| | AMZN Mktp US MH2FV20P3 | 04/27/2021 | $670.05 |
| | THE HOME DEPOT #1118 | 04/26/2021 | $216.07 |
| | THE HOME DEPOT #1118 | 04/26/2021 | $433.00 |
| | | | **$1,872.87** |
| CALL EXPERTS | CALL EXPERTS | 04/14/2021 | $2,648.49 |
| | | | **$2,648.49** |
| CALLIE FLEMING | AMZN Mktp US 2V2DL8AX3 | 03/30/2021 | $33.75 |
| | READYREFRESH BY NESTLE | 03/31/2021 | $52.31 |
| | FORMS AND SUPPLY - AOPD | 03/31/2021 | $61.12 |
| | APPLE.COM/US | 04/19/2021 | $79.00 |
| | SIGMA TAU DELTA | 04/19/2021 | $45.00 |
| | SIGMA TAU DELTA | 04/19/2021 | $315.00 |
| | | | **$586.18** |
| CARIE SPENCE | WMU MEDIEVAL CONGRESS | 04/06/2021 | $160.00 |
| | FORMS AND SUPPLY - AOPD | 04/08/2021 | $119.18 |
| | AMZN Mktp US AR0A59BY3 | 04/15/2021 | $70.80 |
| | AMZN Mktp US 0026R6C63 | 04/15/2021 | $53.41 |
| | Amazon.com Z70OH0HK3 | 04/15/2021 | $76.29 |
| | CAMBRIDGE UNIVERSITY PRES | 04/27/2021 | $100.00 |
| | CASEMATE PUBLISHERS & | 04/27/2021 | $255.99 |
| | JHUP JOURNALS | 04/28/2021 | $100.00 |
| | | | **$935.67** |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CARLIE HEINEMAN | ATHLETE VISION | 04/20/2021 | $15.00 |
| | BOOWILLIAMSBBALL.ORG | 04/20/2021 | $300.00 |
| | BETHEBEAST | 04/20/2021 | $350.00 |
| | BALLERTV 626-325-0011 | 04/23/2021 | $50.00 |
| | WPY Gridbusters Ben Kanto | 04/26/2021 | $60.00 |
| | | | **$775.00** |
| CASEY SMITH | HIGHEREDJOBS.COM | 04/08/2021 | $345.00 |
| | CHRONICLEHI | 04/08/2021 | $485.00 |
| | PAYPAL AAIHS | 04/09/2021 | $40.00 |
| | THE ASSOCIATION FOR THE S | 04/09/2021 | $80.00 |
| | BOOKSHOP.ORG | 04/13/2021 | $619.70 |
| | BOOKSHOP.ORG | 04/14/2021 | $31.40 |
| | AMZN Mktp US YD3C54O03 | 04/15/2021 | $29.19 |
| | BOOKSHOP.ORG | 04/16/2021 | $41.05 |
| | Amazon.com 5U0NI2QI3 | 04/18/2021 | $23.96 |
| | AMZN Mktp US IC5H180H3 | 04/20/2021 | $8.04 |
| | AMAZON.COM CT5LM4QC3 AMZN | 04/20/2021 | $51.22 |
| | AMZN Mktp US 603YC7J43 | 04/27/2021 | $27.73 |
| | DUKE PRESS | 04/27/2021 | $114.60 |
| | THE ASSOCIATION FOR THE S | 04/28/2021 | $80.00 |
| | AMZN Mktp US WO9LF67G3 | 04/29/2021 | $37.88 |
| | MODERN LANGUAGE ASSOCI | 04/29/2021 | $172.00 |
| | ASWAD | 04/28/2021 | $100.00 |
| | | | **$2,286.77** |
| CATHERINE FICZNER | DRI GALLUP | 04/29/2021 | $49.99 |
| | | | **$49.99** |
| CATHERINE OLAUGHLIN | HUTTO REFRIGERATION | 04/01/2021 | $792.43 |
| | PUBLIX #1599 | 04/02/2021 | $2.95 |
| | | | **$795.38** |
| CATHERINE VERNON | ARTIST & CRAFTSMAN CSNSC | 03/31/2021 | $13.11 |
| | WALMART.COM AS | 04/07/2021 | $6.46 |
| | ALL AMERICAN AWARDS | 04/15/2021 | $224.32 |
| | IN THE GRAPHIC COW CO. | 04/22/2021 | $569.86 |
| | 4IMPRINT | 04/22/2021 | $1,235.32 |
| | | | **$2,049.07** |
| CELESTE GRANGER | AMZN Mktp US R76J420F3 | 04/14/2021 | $27.06 |
| | Amazon.com NG0GC2G13 | 04/14/2021 | $27.34 |
| | APPALACHIAN SPRINGS BOTT | 04/19/2021 | $44.36 |
| | AMZN MKTP US 448KI51J3 AM | 04/20/2021 | $53.41 |
| | | | **$152.17** |
| CHASHAWNNA KENDRICK | SHRED-IT | 04/05/2021 | $57.87 |
| | AMAZON.COM JH2LF7DX3 AMZN | 04/08/2021 | $87.58 |
| | BCE SOUTH | 04/23/2021 | $28.12 |
| | FORMS AND SUPPLY - AOPD | 04/27/2021 | $170.71 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$344.28** |
| **CHERISE BROWDER** | FORMS AND SUPPLY - AOPD | 04/22/2021 | $375.70 |
| | | | **$375.70** |
| **CHRISTIAN JOHNSON** | IN SHRED WITH US | 04/05/2021 | $24.49 |
| | IN SHRED WITH US | 04/05/2021 | $24.49 |
| | TIMEPAYMENT CORP | 04/15/2021 | $59.95 |
| | | | **$108.93** |
| **CHRISTIAN MICHNER** | IN RICHARD LLOYD, INC | 04/01/2021 | $218.00 |
| | | | **$218.00** |
| **CHRISTINA DECARIO** | STRIVESCAN | 04/19/2021 | $60.00 |
| | | | **$60.00** |
| **CHRISTINE FINNAN** | AMERICAN ANTHRO ASSN. | 04/02/2021 | $304.00 |
| | | | **$304.00** |
| **CHRISTINE PAULLING** | Wrike.com | 04/22/2021 | $107.91 |
| | | | **$107.91** |
| **CHRISTINE RODGERS** | FORMS AND SUPPLY - AOPD | 04/06/2021 | $8.34 |
| | QUALITY LOGO PRODUCTS | 04/08/2021 | $460.37 |
| | AMZN Mktp US TX7FL6CU3 | 04/11/2021 | $46.73 |
| | AMZN Mktp US OS90U2JV3 | 04/12/2021 | $18.55 |
| | COF MAIL SERVICES | 04/26/2021 | $63.60 |
| | | | **$597.59** |
| **CHRISTOPHER FREEMAN** | GYPSY DIVERS/AIRTECH | 04/01/2021 | $305.79 |
| | Amazon.com EI1RC9263 | 04/07/2021 | $29.62 |
| | SQ DSO SERVICES, INC. | 04/13/2021 | $75.00 |
| | WAL-MART #2348 | 04/16/2021 | $61.04 |
| | LOWES #00661 | 04/17/2021 | $293.26 |
| | LOOE KEY REEF RESORT | 04/20/2021 | $103.20 |
| | THE HOME DEPOT #6302 | 04/19/2021 | $226.74 |
| | LOOE KEY REEF RESORT | 04/21/2021 | $129.00 |
| | LOOE KEY REEF RESORT | 04/24/2021 | $96.00 |
| | | | **$1,319.65** |
| **CHRISTOPHER HORSCHEL** | SQ ACCESS HEALTHCARE | 04/05/2021 | $385.00 |
| | SQ ACCESS HEALTHCARE | 04/05/2021 | $335.00 |
| | THE NORTH RIVER | 04/09/2021 | $76.94 |
| | MUSC PHYSICIANS MY CHART | 04/09/2021 | $846.50 |
| | STERICYCLE | 04/26/2021 | $163.66 |
| | | | **$1,807.10** |
| **CHRISTOPHER TRUE** | PAYPAL CLEVERBRIDG | 03/31/2021 | $499.00 |
| | PP FASTSPRING | 03/31/2021 | $272.50 |
| | OTHERWORLDCOMACSALES | 04/01/2021 | $152.47 |
| | WALMART.COM AA | 03/31/2021 | $36.47 |
| | PP FASTSPRING | 04/01/2021 | $272.50 |
| | AMZN Mktp US 9E6KK6X73 | 04/01/2021 | $104.43 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRISTOPHER TRUE | AMZN Mktp US VY2PW34I3 | 04/01/2021 | $489.41 |
| | STARTECH.COM | 04/02/2021 | $560.25 |
| | Amazon.com 365P77VX3 | 04/05/2021 | $686.55 |
| | AMZN MKTP US W01RL7F83 AM | 04/05/2021 | $940.39 |
| | PAYPAL CORSAIR | 04/08/2021 | $561.34 |
| | IN FORECAST PRODUCT DEV. | 04/13/2021 | $1,344.19 |
| | ESCO OPTICS | 04/19/2021 | $1,252.95 |
| | AMZN Mktp US TC4DJ1JX3 | 04/20/2021 | $1,204.40 |
| | AMZN Mktp US LK04J3813 | 04/20/2021 | $379.32 |
| | | | **$8,756.17** |
| CHRYSTAL DAVIS | GRAINGER | 03/30/2021 | $542.82 |
| | WOLSELEY IND GR 1441 | 03/31/2021 | $321.19 |
| | GRAINGER | 03/30/2021 | $40.21 |
| | AMZN MKTP US CW3SF7ZZ3 AM | 04/01/2021 | $147.15 |
| | IN POSSUMS EAST | 04/02/2021 | $783.93 |
| | ZERO WASTE USA | 04/05/2021 | $551.19 |
| | ROTO-ROOTER | 04/06/2021 | $514.50 |
| | IN POSSUMS EAST | 04/06/2021 | $876.17 |
| | WOLSELEY IND GR 1441 | 04/08/2021 | $80.00 |
| | WANDO POWER EQUIPMENT CO | 04/08/2021 | $224.02 |
| | GRAINGER | 04/09/2021 | $982.01 |
| | GRAINGER | 04/08/2021 | $154.78 |
| | IN POSSUMS EAST | 04/09/2021 | $759.12 |
| | LOWES #00907 | 04/12/2021 | $255.09 |
| | ROTO-ROOTER | 04/13/2021 | $684.50 |
| | LOWES #00661 | 04/13/2021 | $33.35 |
| | ROTO-ROOTER | 04/13/2021 | $259.50 |
| | LOWES #00661 | 04/13/2021 | $683.56 |
| | AMZN Mktp US CU1CL2KT3 | 04/18/2021 | $679.33 |
| | ZORO TOOLS INC | 04/17/2021 | $252.88 |
| | ZORO TOOLS INC | 04/16/2021 | $17.18 |
| | LOWES #00907 | 04/20/2021 | $242.33 |
| | GRAINGER | 04/20/2021 | $430.42 |
| | CORKYS OUTDOOR POWER EQUI | 04/22/2021 | $133.77 |
| | CORKYS OUTDOOR POWER EQUI | 04/22/2021 | $22.62 |
| | LOWES #00661 | 04/23/2021 | $33.35 |
| | EAST BAY TRUE VALUE | 04/23/2021 | $74.37 |
| | GRAINGER | 04/23/2021 | $935.44 |
| | ROSE TALBERT PAINT COMPAN | 04/23/2021 | $1,094.50 |
| | GRAINGER | 04/23/2021 | $204.46 |
| | HYAMS GARDEN AND ACCENTS | 04/23/2021 | $499.22 |
| | ALL SEASONS LANDSCAPE | 04/27/2021 | $227.81 |
| | SUPPLYHOUSE.COM | 04/27/2021 | $351.81 |
| | HYAMS GARDEN AND ACCENTS | 04/23/2021 | $93.41 |
| | GRAINGER | 04/28/2021 | $11.97 |
| | LOWES #00661 | 04/29/2021 | $453.05 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$13,651.01** |
| **CHRYSTAL GRANT** | ADOBE ID CREATIVE CLD | 04/08/2021 | $20.99 |
| | ADOBE PS CREATIVE CLD | 04/10/2021 | $14.99 |
| | Audible K949O8KF3 | 04/20/2021 | $14.95 |
| | | | **$50.93** |
| **CLAIRE LONG** | AMZN Mktp US SO14I36L3 | 04/01/2021 | $32.69 |
| | EB AAAE 2021 VIRTUAL | 04/09/2021 | $81.20 |
| | PAYPAL ARTJOBS | 04/13/2021 | $33.15 |
| | PAYPAL ARTSJOURNAL | 04/15/2021 | $125.00 |
| | PAYPAL BRUCONPUBLI | 04/16/2021 | $265.00 |
| | AMAZON.COM QB51N3LC3 AMZN | 04/18/2021 | $122.99 |
| | 24HOURWRISTBANDS.COM | 04/20/2021 | $152.10 |
| | AMZN Mktp US X727O42K3 | 04/20/2021 | $43.13 |
| | EB AAAE 2021 VIRTUAL | 04/29/2021 | $81.20 |
| | READYREFRESH BY NESTLE | 04/29/2021 | $14.42 |
| | | | **$950.88** |
| **CODY KEATS** | AMZN Mktp US 2A4VK9LY3 | 04/04/2021 | $564.62 |
| | Amazon web services | 04/03/2021 | $0.26 |
| | Amazon web services | 04/02/2021 | $41.77 |
| | AMZN Mktp US 323MN4853 | 04/08/2021 | $33.75 |
| | AMZN Mktp US 124Y54AC3 | 04/23/2021 | $273.43 |
| | | | **$913.83** |
| **CRYSTAL MATTHEWS** | AMZN Mktp US G75MD9GT3 | 04/04/2021 | $457.07 |
| | AMZN Mktp US KV2RQ9J63 | 04/05/2021 | $7.83 |
| | COLLOFCHAR 4210 | 04/07/2021 | $52.23 |
| | AMZN Mktp US I19HP9RB3 | 04/20/2021 | $22.24 |
| | AMZN Mktp US U63MK2303 | 04/19/2021 | $18.02 |
| | AMZN Mktp US DH7N53MZ3 | 04/25/2021 | $235.52 |
| | CABI BIOSCIENCE | 04/26/2021 | $2,084.70 |
| | | | **$2,877.61** |
| **CURT WHITE** | 4IMPRINT | 04/23/2021 | $529.74 |
| | COLLOFCHAR 4210 | 04/23/2021 | $641.05 |
| | 4IMPRINT | 04/26/2021 | $1,476.83 |
| | | | **$2,647.62** |
| **CUSTOMINK PARENT LLC** | CUSTOMINK LLC | 04/15/2021 | $7,843.46 |
| | | | **$7,843.46** |
| **CYNTHIA WASHINGTON** | MIT ODL XPRO | 04/08/2021 | $2,924.10 |
| | AMAZON.COM IB8KQ9OQ3 AMZN | 04/17/2021 | $610.32 |
| | | | **$3,534.42** |
| **DAIKIN APPLIED AMER** | DAIKIN APPLIED AMERICA | 04/15/2021 | $93,444.81 |
| | DAIKIN APPLIED AMERICA | 04/23/2021 | $15,581.53 |
| | | | **$109,026.34** |
| **DANIEL GREENBERG** | LOWES #00661 | 04/16/2021 | $518.62 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$518.62** |
| **DARCY EVERETT** | AASHE | 03/30/2021 | $585.00 |
| | AMZN Mktp US RX4Y702W3 | 04/05/2021 | $251.49 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $132.35 |
| | | | **$968.84** |
| **DARON CALHOUN II** | LOWES #00655 | 04/19/2021 | $196.08 |
| | EIG CONSTANTCONTACT.COM | 04/23/2021 | $98.36 |
| | | | **$294.44** |
| **DAVID MCDONOUGH** | FLW INC | 04/06/2021 | $165.17 |
| | BATTERIES PLUS #395 | 04/08/2021 | $55.05 |
| | ANNUVIA | 04/08/2021 | $855.55 |
| | SAVE RITE MEDICAL LLC | 04/08/2021 | $86.41 |
| | EMERGENCY MEDICAL PRODUC | 04/08/2021 | $125.53 |
| | CHARLESTON COTTON EXCHANG | 04/15/2021 | $56.14 |
| | GRAINGER | 04/19/2021 | $52.61 |
| | | | **$1,396.46** |
| **DEBORAH COUNTS** | HONORS GRADUATION | 04/24/2021 | $147.12 |
| | | | **$147.12** |
| **DEE COLE** | LABORLAWCENTER, INC | 03/31/2021 | $37.90 |
| | IN SHRED WITH US | 04/05/2021 | $25.49 |
| | READYREFRESH BY NESTLE | 04/06/2021 | $16.77 |
| | | | **$80.16** |
| **DELORIS W VANDYKE** | AMZN Mktp US DP03X4RC3 | 04/08/2021 | $293.97 |
| | ALL AMERICAN AWARDS | 04/20/2021 | $32.25 |
| | ALL AMERICAN AWARDS | 04/20/2021 | $33.34 |
| | AMZN Mktp US R52HQ88L3 | 04/26/2021 | $14.92 |
| | AMZN Mktp US 8Y30Q2E33 | 04/27/2021 | $28.45 |
| | AMZN Mktp US K777E4Z13 | 04/28/2021 | $137.76 |
| | | | **$540.69** |
| **DEVAN THOMPSON** | AMZN MKTP US SH8433NE3 AM | 04/10/2021 | $241.80 |
| | | | **$241.80** |
| **DIANE MILLER** | Amazon.com 659RR3OO3 | 04/11/2021 | $31.59 |
| | AMZN Mktp US 5146C9CC3 | 04/13/2021 | $36.93 |
| | MFA RIGHTS&LICENSING | 04/14/2021 | $100.00 |
| | AMZN Mktp US J24D26DB3 | 04/20/2021 | $41.79 |
| | | | **$210.31** |
| **DOMINICA STALVEY** | AMZN MKTP US AT6YM2Z93 AM | 04/17/2021 | $165.05 |
| | AMZN Mktp US ON7UA2YD3 | 04/16/2021 | $23.97 |
| | EAI EDUCATION | 04/21/2021 | $86.11 |
| | | | **$275.13** |
| **DONNA DUPRE** | SWEETWATER SOUND | 03/31/2021 | $1,088.91 |
| | HP HP.COM STORE | 04/01/2021 | $54.49 |
| | MUSICIANSFRIENDWEB | 04/06/2021 | $686.54 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DONNA DUPRE | STAPLES DIRECT | 04/10/2021 | $12.86 |
| | Amazon.com MH80P1783 | 04/11/2021 | $60.76 |
| | APPLE.COM/US | 04/10/2021 | $86.11 |
| | STEVE WEISS MUSIC INC | 04/09/2021 | $41.90 |
| | SP CONCORD MUSIC SUP | 04/09/2021 | $421.28 |
| | APPLE.COM/US | 04/15/2021 | $279.00 |
| | APPLE.COM/US | 04/17/2021 | $119.00 |
| | HP HP.COM STORE | 04/20/2021 | $58.58 |
| | | | **$2,909.43** |
| DOROTHY MINOTTI | OCTO LIGHTS | 04/16/2021 | $167.95 |
| | IN TITANIUM SOFTWARE INC | 04/16/2021 | $50.00 |
| | Amazon.com 203LB62O3 | 04/27/2021 | $437.35 |
| | | | **$655.30** |
| DUSTIN ROBERTS | CHOPSTICKS HOUSE | 04/22/2021 | $125.01 |
| | | | **$125.01** |
| EARLINE WHITE | AMZN MKTP US BD7N72V93 AM | 04/06/2021 | $43.56 |
| | THEPOSTANDCO ONLINE | 04/08/2021 | $119.00 |
| | THE STATE NEWSPAPER DIGI | 04/08/2021 | $159.99 |
| | | | **$322.55** |
| EDWARD GOSS | WEST MARINE #400 | 03/30/2021 | $190.04 |
| | HARKEN/CASCADE RESCUE | 04/01/2021 | $332.40 |
| | WEST MARINE #400 | 04/03/2021 | $880.41 |
| | WEST MARINE #1258 | 04/02/2021 | $506.74 |
| | CHARLESTON HARBOR RESORT | 04/02/2021 | $389.36 |
| | MCMASTER-CARR | 04/05/2021 | $101.80 |
| | STAPLES 00108266 | 04/06/2021 | $133.44 |
| | CHARLESTON HARBOR RESORT | 04/14/2021 | $248.70 |
| | HARKEN/CASCADE RESCUE | 04/14/2021 | $592.50 |
| | IN ICW DIVING SERVICES, | 04/14/2021 | $407.76 |
| | IN ICW DIVING SERVICES, | 04/14/2021 | $624.00 |
| | IN ICW DIVING SERVICES, | 04/14/2021 | $156.00 |
| | IN ICW DIVING SERVICES, | 04/14/2021 | $444.60 |
| | IN ICW DIVING SERVICES, | 04/14/2021 | $395.20 |
| | HARKEN, INC. | 04/17/2021 | $30.82 |
| | CHARLESTON HARBOR RESORT | 04/16/2021 | $207.58 |
| | ROYALL ACE HDWE | 04/21/2021 | $122.78 |
| | WEST MARINE #1264 | 04/20/2021 | $36.38 |
| | CHARLESTON HARBOR RESORT | 04/22/2021 | $5.27 |
| | CHARLESTON HARBOR RESORT | 04/22/2021 | $244.04 |
| | WEST MARINE #1258 | 04/21/2021 | $103.53 |
| | EIG CONSTANTCONTACT.COM | 04/23/2021 | $54.50 |
| | IN SAILING INC. | 04/27/2021 | $638.40 |
| | UNITED STATES SAILING ASS | 04/28/2021 | $1,460.00 |
| | | | **$8,306.25** |
| ELISE LADEW | Amazon.com L86T636I3 | 04/01/2021 | $392.20 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELISE LADEW | AMZN Mktp US KK06J6BS3 | 04/04/2021 | $30.57 |
| | EAST BAY TRUE VALUE | 04/07/2021 | $3.80 |
| | ALL AMERICAN AWARDS | 04/07/2021 | $19.72 |
| | AMZN Mktp US RC0TC4U83 | 04/07/2021 | $78.40 |
| | ALL AMERICAN AWARDS | 04/14/2021 | $19.72 |
| | WALGREENS #15512 | 04/15/2021 | $73.72 |
| | SIMPLEINOUT.COM | 04/17/2021 | $29.99 |
| | COLLOFCHAR 4210 | 04/20/2021 | $315.52 |
| | AMZN Mktp US IL7GZ6BF3 | 04/20/2021 | $21.75 |
| | COLLOFCHAR 4210 | 04/21/2021 | $278.87 |
| | AMZN Mktp US WY2EV8303 | 04/21/2021 | $21.09 |
| | WESTERN PSYCHOLOGICAL SER | 04/23/2021 | $99.00 |
| | SEPSEA CONFERENCE | 04/23/2021 | $150.00 |
| | AMZN Mktp US NX5623L73 | 04/26/2021 | $113.87 |
| | WM SUPERCENTER #632 | 04/27/2021 | $14.04 |
| | AWL PEARSON EDUCATION | 04/28/2021 | $274.99 |
| | CVS/PHARMACY #01039 | 04/28/2021 | $4.57 |
| | AMZN Mktp US 2044W13C3 | 04/29/2021 | $423.64 |
| | | | **$2,365.46** |
| ELIZABETH LESLEY | Adobe Inc | 04/13/2021 | $20.99 |
| | Prime Video Z58AH9DT3 | 04/14/2021 | $3.99 |
| | Adobe Inc | 04/20/2021 | $9.99 |
| | | | **$34.97** |
| ELLEN SWICK | AMZN Mktp US QO8R71N73 | 04/01/2021 | $14.12 |
| | TARGET 00013912 | 04/05/2021 | $18.48 |
| | WAL-MART #1748 | 04/09/2021 | $40.78 |
| | LOWES #00655 | 04/22/2021 | $367.88 |
| | | | **$441.26** |
| ENID R IDELSOHN | THEEVENTSCALPLUGINS | 04/12/2021 | $97.01 |
| | EIG CONSTANTCONTACT.COM | 04/09/2021 | $147.15 |
| | NYTIMES | 04/26/2021 | $30.00 |
| | | | **$274.16** |
| ERICA SHIRLEY | APPALACHIAN SPRINGS BOTT | 04/07/2021 | $8.72 |
| | COUNCIL OF GRADUATE | 04/16/2021 | $312.00 |
| | FORMS AND SUPPLY - AOPD | 04/26/2021 | $1,097.63 |
| | S CAROLINA AQUARIUM | 04/27/2021 | $718.50 |
| | FORMS AND SUPPLY - AOPD | 04/27/2021 | $749.36 |
| | | | **$2,886.21** |
| ERIK SOTKA | LOWES #00661 | 04/03/2021 | $21.84 |
| | LOWES #00907 | 04/05/2021 | $59.45 |
| | LOWES #00661 | 04/07/2021 | $232.30 |
| | LOWES #00907 | 04/07/2021 | $151.46 |
| | LOWES #00907 | 04/07/2021 | $157.73 |
| | LOWES #00661 | 04/07/2021 | $2.20 |
| | AMZN Mktp US NV1C30393 | 04/08/2021 | $55.50 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ERIK SOTKA | LOWES #00661 | 04/10/2021 | $94.74 |
| | LOWES #00661 | 04/10/2021 | $46.65 |
| | AMAZON.COM 9H6C381O3 AMZN | 04/15/2021 | $115.53 |
| | AMZN Mktp US FY1TW7PN3 | 04/22/2021 | $47.47 |
| | | | **$984.87** |
| ERIKA LEGENDRE | SMK WUFOO.COM CHARGE | 04/06/2021 | $20.71 |
| | MAILCHIMP MONTHLY | 04/06/2021 | $28.33 |
| | BLS CINCOPA MEDIA ISRAEL | 04/19/2021 | $30.00 |
| | JETPACK 4NPXQJCEA0 | 04/21/2021 | $3.82 |
| | CANVA 03033-1096621 | 04/22/2021 | $12.95 |
| | | | **$95.81** |
| ERIN BLEVINS | APPALACHIAN SPRINGS BOTT | 04/01/2021 | $8.72 |
| | AMAZON.COM KN3YA1943 AMZN | 04/02/2021 | $89.94 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $36.04 |
| | | | **$134.70** |
| EUGENE D SESSOMS | KIND, LLC | 03/30/2021 | $139.35 |
| | EPIC SPORTS | 04/05/2021 | $1,118.72 |
| | NATIONAL INTRAMURAL RECR | 04/05/2021 | $25.00 |
| | TROPHYKITS | 04/06/2021 | $18.52 |
| | HADDRELLS POINT TACKLE AN | 04/09/2021 | $10.90 |
| | DISC STORE | 04/12/2021 | $402.70 |
| | WALMART.COM AV | 04/13/2021 | $15.57 |
| | HADDRELLS POINT TACKLE AN | 04/16/2021 | $10.90 |
| | AMAZON.COM NQ6UG6RM3 AMZN | 04/17/2021 | $64.79 |
| | LOWES #00907 | 04/21/2021 | $200.34 |
| | LOWES #00661 | 04/22/2021 | $34.81 |
| | | | **$2,041.60** |
| EVENT PARTNERS LLC | EVENT PARTNERS LLC | 04/20/2021 | $4,822.47 |
| | EVENT PARTNERS LLC | 04/21/2021 | $1,641.90 |
| | | | **$6,464.37** |
| FANIO KING | NELSON PRINTING CORP. | 04/22/2021 | $207.65 |
| | | | **$207.65** |
| FEDELIA RIVERS | AMZN MKTP US CT1QG30J3 AM | 04/08/2021 | $33.22 |
| | AMZN Mktp US FE8879GH3 | 04/08/2021 | $69.64 |
| | WM SUPERCENTER #2348 | 04/26/2021 | $37.25 |
| | AMZN Mktp US F58QV5083 | 04/28/2021 | $112.99 |
| | | | **$253.10** |
| FERNE REDFORD | AMZN Mktp US JZ6VD5TY3 | 04/01/2021 | $5.33 |
| | AMAZON.COM 2Q8751ZJ1 AMZN | 04/05/2021 | $40.80 |
| | AMZN MKTP US 758XU6QE3 AM | 04/05/2021 | $84.43 |
| | AMZN MKTP US DH74Z3RE3 AM | 04/06/2021 | $25.86 |
| | WALGREENS #15512 | 04/07/2021 | $15.28 |
| | INSOMNIA COOKIES - CHARLE | 04/15/2021 | $21.09 |
| | AMZN Mktp US JX36Z2KZ3 | 04/16/2021 | $69.50 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| FERNE REDFORD | SCACE | 04/20/2021 | $100.00 |
| | SCACE | 04/20/2021 | $100.00 |
| | SCACE | 04/20/2021 | $50.00 |
| | SCACE | 04/21/2021 | $350.00 |
| | SCACE | 04/21/2021 | $240.00 |
| | AMAZON.COM N56IH18B3 AMZN | 04/21/2021 | $43.55 |
| | AMZN Mktp US E14JT2M03 | 04/29/2021 | $132.16 |
| | COF MAIL SERVICES | 04/29/2021 | $1.65 |
| | | | **$1,279.65** |
| FRANCIS MARION HOTEL | FRANCIS MARION HTL | 04/21/2021 | $1,500.00 |
| | | | **$1,500.00** |
| GABRIEL FRANCISCO | FORMS AND SUPPLY - AOPD | 04/02/2021 | $165.09 |
| | FORMS AND SUPPLY - AOPD | 04/01/2021 | $28.38 |
| | AMZN Mktp US AK55X0883 | 04/05/2021 | $207.21 |
| | FORMS AND SUPPLY - AOPD | 04/08/2021 | $108.99 |
| | FORMS AND SUPPLY - AOPD | 04/12/2021 | $5.06 |
| | FORMS AND SUPPLY - AOPD | 04/12/2021 | $460.48 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $7.18 |
| | FORMS AND SUPPLY - AOPD | 04/21/2021 | $82.86 |
| | | | **$1,065.25** |
| GARRETT MILLIKEN | AIRGAS USA, LLC | 04/02/2021 | $15.21 |
| | SINCLAIR INC | 04/01/2021 | $190.16 |
| | | | **$205.37** |
| GIACOMO DITULLIO | www.springer.com | 04/22/2021 | $216.91 |
| | Amazon.com CU6OO1W93 | 04/28/2021 | $67.34 |
| | | | **$284.25** |
| GIOCONDA QUESADA | AMZN Mktp US 834CF8093 | 04/08/2021 | $16.55 |
| | AMZN Mktp US V16AK19P3 | 04/12/2021 | $299.72 |
| | APPLE.COM/US | 04/21/2021 | $38.00 |
| | | | **$354.27** |
| GLENDA INABINET | SMK WUFOO.COM CHARGE | 04/03/2021 | $42.51 |
| | | | **$42.51** |
| HANNAH CRAIG | FORMS AND SUPPLY - AOPD | 04/02/2021 | $57.98 |
| | READYREFRESH BY NESTLE | 04/06/2021 | $32.75 |
| | | | **$90.73** |
| HAYDEN SMITH | AMZN Mktp US 9C5S265L3 | 04/01/2021 | $45.78 |
| | AMZN Mktp US FU3945N53 | 04/01/2021 | $374.11 |
| | AMZN Mktp US LH60G72G3 | 04/03/2021 | $93.64 |
| | PARTY PLAN IT | 04/03/2021 | $41.25 |
| | PRINTING CENTER USA | 04/05/2021 | $1,567.96 |
| | BIGINTERVIEW SKILLFUL | 04/13/2021 | $2,188.00 |
| | LOWES #00907 | 04/18/2021 | $980.57 |
| | LOWES #00907 | 04/17/2021 | $6.53 |
| | TARGET 00015297 | 04/19/2021 | $359.83 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HAYDEN SMITH | AMZN Mktp US YW69C24Z3 | 04/21/2021 | $182.98 |
| | LOWES #00661 | 04/21/2021 | $329.03 |
| | AIRGAS USA, LLC | 04/22/2021 | $18.12 |
| | EAOM.ORG | 04/29/2021 | $100.00 |
| | EAOM.ORG | 04/29/2021 | $100.00 |
| | | | **$6,387.80** |
| HOLLY MEADOWS | EXPRESSDESIGNGROUP | 04/07/2021 | $439.22 |
| | | | **$439.22** |
| JAMES FUTRELL | GOLFSTAT INC | 03/31/2021 | $250.00 |
| | GOLFSTAT INC | 03/31/2021 | $850.00 |
| | GOLFSTAT INC | 03/31/2021 | $325.00 |
| | GOLFSTAT INC | 03/31/2021 | $200.00 |
| | GOLFSTAT INC | 03/31/2021 | $325.00 |
| | IN J & P OUTFITTERS INC. | 03/31/2021 | $2,490.00 |
| | GOLFSTAT INC | 03/31/2021 | $325.00 |
| | THE GOLF CLUB AT BRIARS C | 04/06/2021 | $156.96 |
| | OCONNOR MONOGRAMMING & E | 04/06/2021 | $167.77 |
| | LOWES FOODS #279 | 04/08/2021 | $30.22 |
| | MICHAELS STORES 1241 | 04/07/2021 | $65.37 |
| | DICK'S SPORTING GOODS | 04/09/2021 | $310.58 |
| | OCONNOR MONOGRAMMING & E | 04/26/2021 | $813.01 |
| | | | **$6,308.91** |
| JAMES SALEEBY | CORKCICLE.COM | 04/06/2021 | $1,842.75 |
| | COLLOFCHAR 4210 | 04/20/2021 | $522.68 |
| | WM SUPERCENTER #632 | 04/21/2021 | $168.26 |
| | SP CAROLINA BEER CAN | 04/22/2021 | $224.54 |
| | | | **$2,758.23** |
| JANINE MCCABE | DRAMATISTS PLAY SERV | 04/27/2021 | $400.00 |
| | | | **$400.00** |
| JAROD CHARZEWSKI | SHERWIN WILLIAMS 702728 | 04/01/2021 | $59.50 |
| | PAYPAL EBAY US | 04/03/2021 | $113.89 |
| | PAYPAL EBAY US | 04/04/2021 | $56.57 |
| | PAYPAL SIGNALGROUP | 04/05/2021 | $73.23 |
| | PAYPAL EBAY US | 04/07/2021 | $52.30 |
| | PAYPAL STRADEFAREA EB | 04/07/2021 | $25.19 |
| | PAYPAL YANKUNDIANZ EBAY | 04/08/2021 | $19.62 |
| | PAYPAL EBAY US | 04/08/2021 | $16.14 |
| | CAROLINA SUPPLIES AND MAT | 04/09/2021 | $185.74 |
| | PAYPAL ZORO.COM | 04/08/2021 | $822.95 |
| | CVS/PHARMACY #01039 | 04/15/2021 | $38.14 |
| | CVS/PHARMACY #04263 | 04/16/2021 | $18.93 |
| | LOW COUNTRY TRUE VALUE | 04/16/2021 | $8.71 |
| | CAROLINA SUPPLIES AND MAT | 04/16/2021 | $123.82 |
| | EAST BAY TRUE VALUE | 04/24/2021 | $46.40 |
| | SHERWIN WILLIAMS 702728 | 04/26/2021 | $37.51 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAROD CHARZEWSKI | DILLON SUPPLY COMPANY | 04/27/2021 | $72.78 |
| | | | **$1,771.42** |
| JASON GATES | HARBOR FREIGHT TOOLS 129 | 04/02/2021 | $20.70 |
| | ELITE TOWING LLC | 04/12/2021 | $300.00 |
| | HARRIS TEETER #363 | 04/18/2021 | $24.21 |
| | | | **$344.91** |
| JASON KEPNER | BSN SPORTS LLC | 04/05/2021 | $246.56 |
| | BSN SPORTS LLC | 04/05/2021 | $125.57 |
| | MICHAELS STORES 9813 | 04/06/2021 | $104.62 |
| | | | **$476.75** |
| JEFFERY POINTER | REV.COM | 04/27/2021 | $230.00 |
| | | | **$230.00** |
| JENIFER KOPFMAN | ABBEY CONFERENCE SERVI | 03/31/2021 | $207.21 |
| | CONCORDIA UNIVERSITY | 04/14/2021 | $48.02 |
| | | | **$255.23** |
| JENNIFER SCHNEIDER | SAFETY KLEEN SYSTEMS BRAN | 04/06/2021 | $279.25 |
| | AMZN Mktp US FT7O712R3 | 04/08/2021 | $56.10 |
| | AMZN Mktp US 5P4LY78N3 | 04/09/2021 | $43.10 |
| | STAPLES 00115832 | 04/11/2021 | $58.13 |
| | AIRGAS USA, LLC | 04/16/2021 | $16.20 |
| | GOOGLE Canva Pty Ltd | 04/23/2021 | $14.06 |
| | SHRED-IT | 04/26/2021 | $54.17 |
| | WHENIWORK.COM | 04/28/2021 | $73.58 |
| | | | **$594.59** |
| JENNIFER STEVENS | SHRED-IT | 04/05/2021 | $43.80 |
| | READYREFRESH BY NESTLE | 04/06/2021 | $39.60 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $27.24 |
| | AMZN Mktp US QT05R3E33 | 04/20/2021 | $80.50 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $44.23 |
| | | | **$235.37** |
| JESSICA RODGERS | DUNCAN PARNELL CORPORAT | 04/01/2021 | $438.46 |
| | AMAZON.COM 634EJ6YI3 AMZN | 04/20/2021 | $17.73 |
| | TheCollegeLo | 04/23/2021 | $51.13 |
| | | | **$507.32** |
| JESSICA SURFACE | American Assn on Intellec | 04/07/2021 | $85.00 |
| | CVS/PHARMACY #01039 | 04/09/2021 | $6.31 |
| | WM SUPERCENTER #632 | 04/27/2021 | $134.50 |
| | SAVE-A-LOT #45096 | 04/28/2021 | $21.46 |
| | | | **$247.27** |
| JILL CALDWELL | PAYPAL CANVAPTYLIM CA | 03/30/2021 | $1.00 |
| | PAYPAL CANVAPTYLIM | 03/30/2021 | $119.40 |
| | PAYPAL CANVAPTYLIM CA | 03/30/2021 | $1.00 |
| | TARGET.COM | 04/14/2021 | $490.46 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JILL CALDWELL | PAYPAL COURTNEYSMITH.SC | 04/20/2021 | $509.00 |
| | SQ DJSCRIB | 04/22/2021 | $600.00 |
| | | | **$1,720.86** |
| JILLIAN CLAYTON | AMERICAN RESEARCH CENTER | 03/30/2021 | $1,000.00 |
| | | | **$1,000.00** |
| JOANN THROCKMORTON | NATURE S CALLING | 04/05/2021 | $410.05 |
| | NYTimes NYTimes | 04/07/2021 | $19.97 |
| | NYTIMES | 04/12/2021 | $49.00 |
| | READYREFRESH BY NESTLE | 04/16/2021 | $145.34 |
| | GOOGLE YOUTUBE TV | 04/27/2021 | $70.84 |
| | | | **$695.20** |
| JOANNA ALLEN | ASSOC CAREER CENTER | 04/21/2021 | $139.00 |
| | FORMS AND SUPPLY - AOPD | 04/26/2021 | $156.83 |
| | COLLE CORNER BKSTOR | 04/29/2021 | $73.51 |
| | | | **$369.34** |
| JOHN BRUNER | HARRIS TEETER #0019 | 03/31/2021 | $22.94 |
| | MIDWEST SPORTS | 04/04/2021 | $147.10 |
| | ASICS Corporation | 04/06/2021 | $821.33 |
| | MIDWEST SPORTS | 04/08/2021 | $147.10 |
| | HARRIS TEETER #455 | 04/10/2021 | $29.63 |
| | TENNIS PLAZA-WEB | 04/15/2021 | $148.93 |
| | HOLY CITY TENNIS SHOP | 04/28/2021 | $701.84 |
| | | | **$2,018.87** |
| JOHN STALLINGS | AIRGAS USA, LLC | 04/02/2021 | $13.52 |
| | | | **$13.52** |
| JONATHAN HEINEN | MAILCHIMP MONTHLY | 03/31/2021 | $95.91 |
| | CLMP.ORG | 04/04/2021 | $225.00 |
| | | | **$320.91** |
| JONATHAN SOLOMON | FACEBK 47E3XZ2PA2 | 04/01/2021 | $25.00 |
| | PANERA BREAD #204961 O | 04/04/2021 | $296.17 |
| | FACEBK ZTEK523PA2 | 04/08/2021 | $25.00 |
| | FACEBK JH3GL2XNA2 | 04/11/2021 | $35.00 |
| | FACEBK 6FVSX2XNA2 | 04/25/2021 | $1.00 |
| | | | **$382.17** |
| JOSEPH WEYERS | FORMS AND SUPPLY - AOPD | 04/06/2021 | $229.77 |
| | | | **$229.77** |
| JULIE RENKAS | Amazon.com 923UJ4E73 | 04/22/2021 | $347.16 |
| | FDP FOUNDATION | 04/28/2021 | $100.00 |
| | | | **$447.16** |
| KAREN HAUSCHILD | APPALACHIAN SPRINGS BOTT | 04/01/2021 | $8.72 |
| | AMZN Mktp US F85UV5H43 | 04/14/2021 | $32.13 |
| | AMZN Mktp US I40HC1WZ3 | 04/14/2021 | $32.68 |
| | AMZN Mktp US 8G5DF94D3 | 04/15/2021 | $272.31 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAREN HAUSCHILD | COLLOFCHAR 4210 | 04/22/2021 | $26.12 |
| | AMZN Mktp US 7H6R61NQ3 | 04/25/2021 | $66.45 |
| | GROWING LEADERS INC | 04/30/2021 | $279.20 |
| | | | **$717.61** |
| KASEY BEARD | FULL COMPASS SYSTEMS | 04/01/2021 | $719.40 |
| | CVS/PHARMACY #01039 | 04/07/2021 | $43.71 |
| | THE HOME DEPOT #1118 | 04/08/2021 | $108.84 |
| | Spotify USA | 04/12/2021 | $10.89 |
| | FORMS AND SUPPLY - AOPD | 04/11/2021 | $196.20 |
| | | | **$1,079.04** |
| KASEY READ | WALGREENS #15512 | 04/14/2021 | $19.55 |
| | AMZN Mktp US 9A67L3N63 | 04/18/2021 | $73.42 |
| | FASTSIGNS 23021 | 04/19/2021 | $49.05 |
| | | | **$142.02** |
| KATHERINE HOUSER | WM SUPERCENTER #2348 | 04/09/2021 | $66.62 |
| | WALGREENS #15630 | 04/26/2021 | $23.52 |
| | | | **$90.14** |
| KATHERINE PENNY | AMERICAN COLLEGE HEALT | 03/30/2021 | $2,100.00 |
| | TAURUS CREATIVE LLC DBA | 04/01/2021 | $1,467.30 |
| | AMZN Mktp US HU51938I3 | 04/10/2021 | $99.16 |
| | AMZN Mktp US FN8PF2W43 | 04/10/2021 | $84.37 |
| | AMZN Mktp US 9L12L6XE3 | 04/14/2021 | $38.68 |
| | AMZN Mktp US R134J0103 | 04/13/2021 | $311.08 |
| | AHC MEDIA LLC | 04/20/2021 | $184.20 |
| | TRITECH FORENSICS | 04/21/2021 | $68.98 |
| | SC PHARMACY BOARD | 04/23/2021 | $140.00 |
| | UPS 29E3O3GKPN4 | 04/24/2021 | $5.80 |
| | AMZN Mktp US V97D11I93 | 04/27/2021 | $28.32 |
| | | | **$4,527.89** |
| KATHRINE HIOTT | READYREFRESH BY NESTLE | 04/20/2021 | $18.46 |
| | FORMS AND SUPPLY - AOPD | 04/21/2021 | $28.57 |
| | FORMS AND SUPPLY - AOPD | 04/23/2021 | $11.41 |
| | | | **$58.44** |
| KATHRYN MONK | LANDS END BUS OUTFITTERS | 04/01/2021 | $59.79 |
| | CCAS | 04/05/2021 | $920.00 |
| | CHARLESTON COTTON EXCHANG | 04/08/2021 | $54.50 |
| | Amazon.com 827LZ11R3 | 04/10/2021 | $30.63 |
| | INK MEETS PAPER | 04/16/2021 | $100.00 |
| | AMZN Mktp US MV6P181W3 | 04/18/2021 | $122.96 |
| | LANDS END BUS OUTFITTERS | 04/29/2021 | $105.02 |
| | | | **$1,392.90** |
| KAYLEE LASS | DONORSNAP | 04/01/2021 | $60.00 |
| | EIG CONSTANTCONTACT.COM | 04/14/2021 | $212.55 |
| | THE HOME DEPOT #1171 | 04/22/2021 | $59.90 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAYLEE LASS | 1000BULBS.COM | 04/23/2021 | $370.49 |
| | | | **$702.94** |
| KEITH WIGGANS | HARRIS TEETER #0019 | 04/03/2021 | $34.64 |
| | Amazon.com N328W2FG3 | 04/09/2021 | $19.47 |
| | SQ VODON CUSTOM FRAMING | 04/14/2021 | $178.87 |
| | NSCAA | 04/27/2021 | $545.00 |
| | | | **$777.98** |
| KELLY GUNN | 4IMPRINT | 04/09/2021 | $393.34 |
| | AMAZON.COM 6W1LT9Z33 AMZN | 04/22/2021 | $98.09 |
| | ASCD | 04/21/2021 | $139.00 |
| | AMAZON.COM KC0G65FR3 AMZN | 04/26/2021 | $43.58 |
| | AMZN Mktp US Z60MG0GD3 | 04/29/2021 | $33.78 |
| | | | **$707.79** |
| KENNETH GREENE | USPS STAMPS ENDICIA | 04/01/2021 | $250.00 |
| | USPS PO 4514880242 | 04/02/2021 | $220.00 |
| | IN LYONS ROAR, LLC | 04/05/2021 | $161.80 |
| | USPS STAMPS ENDICIA | 04/07/2021 | $200.00 |
| | ENDICIA | 04/09/2021 | $38.10 |
| | USPS STAMPS ENDICIA | 04/14/2021 | $250.00 |
| | HERALD OFFICE SUPPLY INC | 04/14/2021 | $396.69 |
| | USPS STAMPS ENDICIA | 04/14/2021 | $250.00 |
| | READYREFRESH BY NESTLE | 04/16/2021 | $52.40 |
| | USPS PO 4514880242 | 04/16/2021 | $897.25 |
| | USPS STAMPS ENDICIA | 04/20/2021 | $1,500.00 |
| | USPS STAMPS ENDICIA | 04/21/2021 | $250.00 |
| | USPS STAMPS ENDICIA | 04/27/2021 | $250.00 |
| | | | **$4,716.24** |
| KEVIN JEWETT | HAY TIRE PROS - CHARLESTO | 03/31/2021 | $847.59 |
| | WAIVERFOREVER.COM | 04/04/2021 | $9.99 |
| | HARRIS TEETER #0019 | 04/16/2021 | $175.89 |
| | HARRIS TEETER #0019 | 04/18/2021 | $21.41 |
| | SAILFLOW-I WINDSURF IK | 04/29/2021 | $9.99 |
| | | | **$1,064.87** |
| KEVIN NICHOLS | DICK'S SPORTING GOODS | 04/02/2021 | $256.82 |
| | D1Baseballcom | 04/05/2021 | $12.99 |
| | DICKS SPORTING GOODS1200 | 04/09/2021 | $163.46 |
| | JUSTBATS COM | 04/09/2021 | $359.60 |
| | WSG WILSON SPTG GDS | 04/13/2021 | $400.00 |
| | JAMES BINTLIFF RUBBING MU | 04/14/2021 | $77.00 |
| | DICKS SPORTING GOODS1200 | 04/20/2021 | $129.69 |
| | | | **$1,399.56** |
| KIAWAH ISLAND GOLF | KIAWAH ISLAND GOLF RES | 03/31/2021 | $116,392.97 |
| | KIAWAH ISLAND GOLF RES | 03/31/2021 | $17,721.48 |
| | KIAWAH ISLAND GOLF RES | 04/29/2021 | $19,168.00 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$153,282.45** |
| **KIMBER BATES** | FORMS AND SUPPLY - AOPD | 04/01/2021 | $52.37 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $14.32 |
| | | | **$66.69** |
| **KIMBERLY GAILLIARD** | DRI 48HOURPRINT | 04/22/2021 | $156.45 |
| | | | **$156.45** |
| **KIMBERLY MCKALE** | SQ MIND OF DIVINE PHOTOG | 04/07/2021 | $540.00 |
| | SP ORDER OF OMEGA | 04/09/2021 | $141.00 |
| | ALL AMERICAN AWARDS | 04/15/2021 | $1,218.62 |
| | IN PALMETTO AWARDS | 04/16/2021 | $1,186.80 |
| | WM SUPERCENTER #632 | 04/20/2021 | $472.02 |
| | STAPLES 00117127 | 04/19/2021 | $43.56 |
| | READYREFRESH BY NESTLE | 04/21/2021 | $43.87 |
| | | | **$3,645.87** |
| **KIMBERLY REETZ** | AMZN Mktp US 9I0AT0083 | 03/31/2021 | $18.48 |
| | AMZN Mktp US P15HN94N3 | 03/31/2021 | $11.91 |
| | GALLS | 04/01/2021 | $101.60 |
| | AMAZON.COM 1U69C8F63 AMZN | 04/01/2021 | $50.36 |
| | GALLS | 04/07/2021 | $199.83 |
| | GOOGLE YOUTUBE TV | 04/08/2021 | $69.54 |
| | GALLS | 04/10/2021 | $143.97 |
| | GALLS | 04/10/2021 | $99.96 |
| | WM SUPERCENTER #2348 | 04/12/2021 | $37.05 |
| | SELECT TECH | 04/12/2021 | $139.03 |
| | AUTOZONE #1032 | 04/15/2021 | $125.29 |
| | GALLS | 04/16/2021 | $96.11 |
| | PARKS AUTO PARTS INC | 04/22/2021 | $18.73 |
| | MAACO AUTO PAINTING | 04/22/2021 | $1,161.00 |
| | GALLS | 04/23/2021 | $208.95 |
| | AIRGAS USA, LLC | 04/24/2021 | $373.98 |
| | GALLS | 04/28/2021 | $217.52 |
| | | | **$3,073.31** |
| **KRISTEN MURPHY** | READYREFRESH BY NESTLE | 04/06/2021 | $23.50 |
| | | | **$23.50** |
| **KRISTEN WHITE** | FORMS AND SUPPLY - AOPD | 03/30/2021 | $24.46 |
| | AMZN Mktp US A51BX6303 | 04/07/2021 | $70.84 |
| | AIRGAS USA, LLC | 04/09/2021 | $17.05 |
| | YSI HYPACK | 04/13/2021 | $194.06 |
| | AMAZON.COM Y629N7213 AMZN | 04/15/2021 | $110.64 |
| | CVS/PHARMACY #01039 | 04/16/2021 | $4.57 |
| | AMZN Mktp US 8K8177643 | 04/16/2021 | $36.79 |
| | AMZN Mktp US SM5RO5T33 | 04/17/2021 | $216.90 |
| | FORMS AND SUPPLY - AOPD | 04/21/2021 | $151.11 |
| | 4IMPRINT | 04/22/2021 | $134.00 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KRISTEN WHITE | LANDS END BUS OUTFITTERS | 04/28/2021 | $543.71 |
| | | | **$1,504.13** |
| KRISTINA HILL-SPANIK | VWR INTERNATIONAL INC | 04/14/2021 | $73.81 |
| | VWR INTERNATIONAL INC | 04/15/2021 | $32.80 |
| | VWR INTERNATIONAL INC | 04/15/2021 | $174.99 |
| | CU ACCTS RCVBL ONLINE | 04/17/2021 | $12.78 |
| | | | **$294.38** |
| KRISTINE DE WELDE | CHARGE.PREZI.COM | 04/08/2021 | $36.00 |
| | | | **$36.00** |
| KRU KEL CO INC | KRU-KEL CO INC | 04/14/2021 | $325.43 |
| | | | **$325.43** |
| LARRY KRASNOFF | NYTIMES | 04/05/2021 | $3.00 |
| | | | **$3.00** |
| LASHA SMALLS | FORMS AND SUPPLY - AOPD | 04/06/2021 | $19.59 |
| | FORMS AND SUPPLY - AOPD | 04/12/2021 | $59.76 |
| | | | **$79.35** |
| LATOYA HARRIS | READYREFRESH BY NESTLE | 04/06/2021 | $52.33 |
| | | | **$52.33** |
| LAURA MOSES | DUKE SCHOLARLY EXHIBITS 2 | 04/06/2021 | $95.00 |
| | BESTBUYCOM806444579379 | 04/07/2021 | $174.38 |
| | SWEETWATER SOUND | 04/07/2021 | $576.60 |
| | AMZN Mktp US XX8TE7MR3 | 04/08/2021 | $18.07 |
| | 4IMPRINT | 04/15/2021 | $168.95 |
| | PAYPAL MODERNLANGA | 04/15/2021 | $450.00 |
| | AMZN Mktp US GH6YV50O3 | 04/20/2021 | $7.19 |
| | AMZN Mktp US 651TO6OZ3 | 04/21/2021 | $56.63 |
| | AMZN Mktp US RC04S0AA3 | 04/21/2021 | $139.20 |
| | Amazon.com 2V1O76Z63 | 04/22/2021 | $89.88 |
| | AMZN Mktp US LD8P00D43 | 04/26/2021 | $16.34 |
| | PAYPAL AOTP | 04/26/2021 | $75.00 |
| | AMZN MKTP US AI9VG7W23 AM | 04/28/2021 | $24.62 |
| | | | **$1,891.86** |
| LAVERNE CORDES | AMZN Mktp US QD0DO0GH3 | 03/31/2021 | $67.82 |
| | SQ POUNCE CAT CAFE | 03/31/2021 | $300.00 |
| | AMZN Mktp US 601AM30A3 | 03/31/2021 | $42.32 |
| | VISTAPR VistaPrint.com | 04/02/2021 | $135.49 |
| | 4IMPRINT | 04/02/2021 | $290.40 |
| | FORMS AND SUPPLY - AOPD | 04/01/2021 | $31.26 |
| | AMZN Mktp US 8O64S6IZ3 | 04/04/2021 | $146.34 |
| | INSTACART 159 | 04/05/2021 | $48.15 |
| | AMZN Mktp US M74947EM3 | 04/05/2021 | $55.84 |
| | AMAZON.COM NM2SN00U3 AMZN | 04/06/2021 | $980.50 |
| | SP THE HONOR CORD CO | 04/12/2021 | $12.75 |
| | CUSTOMINK LLC | 04/12/2021 | $867.97 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LAVERNE CORDES | AMZN Mktp US 7T67A4TR3 | 04/13/2021 | $159.13 |
| | CUSTOMINK LLC | 04/14/2021 | $316.10 |
| | CUSTOMINK LLC | 04/14/2021 | $753.67 |
| | CUSTOMINK LLC | 04/14/2021 | $270.32 |
| | FSP WILD BLUE ROPES ADVEN | 04/15/2021 | $642.00 |
| | CUSTOMINK LLC | 04/16/2021 | $392.95 |
| | AWARD CONCEPTS | 04/20/2021 | $366.50 |
| | PAYPAL TRANSYOGA | 04/20/2021 | $150.00 |
| | CUSTOMINK LLC | 04/21/2021 | $581.93 |
| | CUSTOMINK LLC | 04/21/2021 | $156.96 |
| | CUSTOMINK LLC | 04/21/2021 | $624.70 |
| | 4IMPRINT | 04/23/2021 | $778.68 |
| | AWARD CONCEPTS | 04/26/2021 | $980.90 |
| | 4IMPRINT | 04/29/2021 | $426.45 |
| | | | **$9,579.13** |
| LILLIAN CHAMBLEE | AMZN Mktp US IF5FV6I93 | 04/22/2021 | $217.95 |
| | AMZN Mktp US ES6C89P83 | 04/22/2021 | $399.19 |
| | | | **$617.14** |
| LINDA KALAFATIS | TARGET 00009662 | 04/02/2021 | $17.59 |
| | WSG WILSON SPTG GDS | 04/09/2021 | $190.00 |
| | WSG WILSON SPTG GDS | 04/09/2021 | $1,460.00 |
| | WM SUPERCENTER #2348 | 04/09/2021 | $88.95 |
| | | | **$1,756.54** |
| LISA CHRISTIAN | AMAZON.COM 3454N7IS3 AMZN | 04/02/2021 | $218.39 |
| | AMAZON.COM SV6614K83 AMZN | 04/02/2021 | $20.92 |
| | American Assn on Intellec | 04/06/2021 | $85.00 |
| | American Assn on Intellec | 04/06/2021 | $185.00 |
| | FIVE GUYS SC-0456 | 04/15/2021 | $33.91 |
| | FIVE GUYS SC-0456 | 04/16/2021 | $32.46 |
| | SABATINOS PIZZA | 04/20/2021 | $38.17 |
| | NASW | 04/23/2021 | $325.00 |
| | DRI GALLUP | 04/27/2021 | $99.90 |
| | | | **$1,038.75** |
| LOREASE JOHNSON | FORMS AND SUPPLY - AOPD | 03/30/2021 | $12.73 |
| | Mechanical Turk | 04/07/2021 | $770.00 |
| | AMZN Mktp US UA6VZ1VN3 | 04/22/2021 | $46.18 |
| | | | **$828.91** |
| LUCY DAVIS | COLLE CORNER BKSTOR | 04/27/2021 | $104.47 |
| | | | **$104.47** |
| LUKE SIMONS | COCA COLA CONSOLIDATED I | 03/31/2021 | $220.72 |
| | | | **$220.72** |
| LYNDA KELLER | HONORS GRADUATION | 04/02/2021 | $1,654.00 |
| | ULINE SHIP SUPPLIES | 04/08/2021 | $187.10 |
| | WAL-MART #2348 | 04/15/2021 | $250.52 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LYNDA KELLER | FOLDERS.COM | 04/15/2021 | $424.82 |
| | WM SUPERCENTER #2348 | 04/18/2021 | $59.64 |
| | HARRIS TEETER #0028 | 04/18/2021 | $37.02 |
| | | | **$2,613.10** |
| M ENGLISH PERRONE | CANVA 03032-21464096 | 04/21/2021 | $119.99 |
| | | | **$119.99** |
| MARCIA WHITE | ARTIST & CRAFTSMAN CSNSC | 03/31/2021 | $40.10 |
| | Amazon web services | 04/03/2021 | $11.63 |
| | AMAZON.COM 9E8S583C3 AMZN | 04/09/2021 | $225.71 |
| | LINKTREE LINKTREE | 04/18/2021 | $6.00 |
| | CRAZY EGG.COM | 04/20/2021 | $49.00 |
| | | | **$332.44** |
| MARIA ALFIERIS | READYREFRESH BY NESTLE | 03/31/2021 | $39.60 |
| | BCE SOUTH | 04/08/2021 | $28.12 |
| | READYREFRESH BY NESTLE | 04/09/2021 | $28.69 |
| | READYREFRESH BY NESTLE | 04/29/2021 | $25.25 |
| | | | **$121.66** |
| MARIA PHILPOT | AMZN Mktp US AJ36D63G3 | 04/01/2021 | $62.68 |
| | WALMART.COM AS | 04/07/2021 | $545.54 |
| | | | **$608.22** |
| MARIANNE PERRY | IAES | 03/31/2021 | $105.00 |
| | PAYPAL SOUTHERNREG | 03/31/2021 | $70.00 |
| | ROUNDUP SOLUTIONS SMPC | 04/06/2021 | $109.30 |
| | CMT ASSOCIATION | 04/05/2021 | $595.00 |
| | SOUTHERN ECONOMIC ASSO | 04/09/2021 | $75.00 |
| | GLO FIN ASSOCIATION | 04/09/2021 | $150.00 |
| | AMERICAN ECONOMIC ASSOC | 04/09/2021 | $94.00 |
| | Elsevier | 04/19/2021 | $100.00 |
| | PROFESSIONAL EDUCATIONAL | 04/22/2021 | $206.10 |
| | FORMS AND SUPPLY - AOPD | 04/26/2021 | $27.60 |
| | GLO FIN ASSOCIATION | 04/28/2021 | $150.00 |
| | | | **$1,682.00** |
| MARILEE SMITH | HARRIS TEETER #0277 | 04/13/2021 | $39.89 |
| | DOMINO'S 5659 | 04/18/2021 | $62.82 |
| | HARRIS TEETER #0277 | 04/16/2021 | $24.45 |
| | HARRIS TEETER #0277 | 04/22/2021 | $23.23 |
| | UPSILON | 04/24/2021 | $1,860.00 |
| | WM SUPERCENTER #632 | 04/27/2021 | $17.17 |
| | WM SUPERCENTER #632 | 04/27/2021 | $73.97 |
| | | | **$2,101.53** |
| MARLA ROBERTSON | READYREFRESH BY NESTLE | 04/06/2021 | $8.59 |
| | FORMS AND SUPPLY - AOPD | 04/08/2021 | $41.20 |
| | IN KENNETH E JERNIGAN & | 04/15/2021 | $15.88 |
| | IN KENNETH E JERNIGAN & | 04/16/2021 | $15.88 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$81.55** |
| **MARLENE NAVOR** | PAYPAL BEACH.PHOTOS8 | 04/27/2021 | $450.00 |
| | | | **$450.00** |
| **MARY MOSER** | AMZN Mktp US VI7AS2S33 | 03/31/2021 | $48.97 |
| | KUDU COFFEE & CRAFT BEER | 04/10/2021 | $13.60 |
| | IN PALMETTO AWARDS | 04/13/2021 | $572.25 |
| | IN PALMETTO AWARDS | 04/13/2021 | $471.18 |
| | HARRIS TEETER #0365 | 04/22/2021 | $44.08 |
| | COLLOFCHAR 4210 | 04/28/2021 | $182.40 |
| | | | **$1,332.48** |
| **MCKELVY CONLIN** | APPALACHIAN SPRINGS BOTT | 04/08/2021 | $50.14 |
| | FORMS AND SUPPLY - AOPD | 04/08/2021 | $15.37 |
| | APPALACHIAN SPRINGS BOTT | 04/27/2021 | $62.25 |
| | | | **$127.76** |
| **MEGAN GOULD** | READYREFRESH BY NESTLE | 04/20/2021 | $47.70 |
| | COLLOFCHAR 4210 | 04/28/2021 | $627.13 |
| | AMZN Mktp US EV4906NV3 | 04/29/2021 | $1,780.39 |
| | | | **$2,455.22** |
| **MELANIE GREENE** | YOUCANBOOK.ME | 04/04/2021 | $134.40 |
| | FORMSTACK, LLC | 04/18/2021 | $790.00 |
| | | | **$924.40** |
| **MELINDA MILEY** | ASSOCIATION OF HIGHER EDU | 03/31/2021 | $350.00 |
| | | | **$350.00** |
| **MELINDA PATIENCE** | Mechanical Turk | 03/31/2021 | $4.20 |
| | Mechanical Turk | 04/07/2021 | $70.00 |
| | Mechanical Turk | 04/14/2021 | $70.00 |
| | OCTOPUS DATA, INC | 04/20/2021 | $76.00 |
| | Mechanical Turk | 04/21/2021 | $70.00 |
| | Mechanical Turk | 04/27/2021 | $70.00 |
| | | | **$360.20** |
| **MEREDITH WILSON** | THORLABS | 04/19/2021 | $64.95 |
| | SOUTHEASTERN LABORATORY A | 04/20/2021 | $135.27 |
| | VWR INTERNATIONAL INC | 04/22/2021 | $377.62 |
| | TFS FISHERSCI ECOM ATL | 04/23/2021 | $26.05 |
| | | | **$603.89** |
| **MICHAEL CIACCIA** | AMZN Mktp US LH11Y50F3 | 04/28/2021 | $25.05 |
| | | | **$25.05** |
| **MICHAEL HEAGERTY** | ENVATO 57695046 | 04/01/2021 | $21.00 |
| | ENVATO 57738768 | 04/05/2021 | $24.00 |
| | ENVATO 57757478 | 04/06/2021 | $21.00 |
| | ENVATO 57771613 | 04/07/2021 | $18.00 |
| | ENVATO 57804842 | 04/09/2021 | $21.00 |
| | REV.COM | 04/12/2021 | $52.50 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL HEAGERTY | REV.COM | 04/12/2021 | $6.25 |
| | REV.COM | 04/12/2021 | $6.25 |
| | LENSPROTOGO.COM | 04/12/2021 | $479.89 |
| | REV.COM | 04/12/2021 | $28.50 |
| | ENVATO 57840387 | 04/12/2021 | $21.00 |
| | Amazon.com OY7V454X3 | 04/14/2021 | $108.98 |
| | ENVATO 57871824 | 04/14/2021 | $27.00 |
| | REV.COM | 04/15/2021 | $22.50 |
| | GOOGLE Google Storage | 04/15/2021 | $1.99 |
| | B&H PHOTO 800-606-6969 | 04/19/2021 | $2,462.95 |
| | READYREFRESH BY NESTLE | 04/21/2021 | $24.76 |
| | REV.COM | 04/22/2021 | $12.00 |
| | ENVATO 57997517 | 04/23/2021 | $51.00 |
| | REV.COM | 04/26/2021 | $58.50 |
| | ENVATO 58030186 | 04/26/2021 | $22.00 |
| | VOICESCOMIN VOICESCOMIN V | 04/29/2021 | $386.25 |
| | REV.COM | 04/29/2021 | $19.50 |
| | | | **$3,896.82** |
| MICHAEL SCOTT HARRIS | WEST MARINE #1264 | 04/03/2021 | $267.01 |
| | LOWES #00661 | 04/03/2021 | $29.47 |
| | WEST MARINE #1264 | 04/07/2021 | $133.93 |
| | WEST MARINE #1264 | 04/24/2021 | $407.10 |
| | | | **$837.51** |
| MICHAEL TORNIFOLIO | GAMECOCK INVITATIONAL | 04/05/2021 | $1,066.00 |
| | USC OPEN TEAM ENTRY FE | 04/12/2021 | $1,066.00 |
| | PAYPAL SHEALYATHLE | 04/13/2021 | $2,089.00 |
| | PAYPAL VARSITYATHL | 04/15/2021 | $1,441.64 |
| | FEDEX OFFIC15200015230 | 04/19/2021 | $233.82 |
| | | | **$5,896.46** |
| MICHAEL TURNER | READYREFRESH BY NESTLE | 04/06/2021 | $11.94 |
| | | | **$11.94** |
| MICHELLE BREW | AWARD COM | 04/19/2021 | $170.30 |
| | LANDS END BUS OUTFITTERS | 04/21/2021 | $29.00 |
| | | | **$199.30** |
| MINI NARAYANAN | TROPHIES2GOCOM | 04/13/2021 | $76.30 |
| | | | **$76.30** |
| MITCHELL KRYWULYCZ | AMAZON.COM C81IF9TH3 AMZN | 04/21/2021 | $23.42 |
| | AMAZON.COM MH38D6NR3 AMZN | 04/21/2021 | $9.78 |
| | AMZN Mktp US ZG1922S53 | 04/25/2021 | $117.21 |
| | | | **$150.41** |
| MOLLY CALLAHAN | PALMETTO AWARDS | 04/23/2021 | $183.12 |
| | | | **$183.12** |
| MYRA SEAMAN | CANVA 03023-18164078 | 04/12/2021 | $12.95 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$12.95** |
| **NANCY MULLER** | WSJ CONFERENCES | 04/09/2021 | $50.00 |
| | PUBLIX #1145 | 04/22/2021 | $4.23 |
| | | | **$54.23** |
| **NANDINI MCCAULEY** | EIG CONSTANTCONTACT.COM | 04/16/2021 | $147.15 |
| | | | **$147.15** |
| **NATALIE MCKNIGHT** | DOOR SYSTEMS OF CHARLESTO | 04/19/2021 | $600.00 |
| | | | **$600.00** |
| **NATASHA VITKOVIC** | SMARTPAK | 04/01/2021 | $154.39 |
| | SMARTPAK | 04/17/2021 | $78.78 |
| | SMARTPAK | 04/21/2021 | $154.39 |
| | | | **$387.56** |
| **NORMA SALCEDO** | AMZN Mktp US MV6B51H03 | 04/07/2021 | $26.12 |
| | SIGMA XI | 04/22/2021 | $180.00 |
| | SCDNR-CHARLESTON | 04/26/2021 | $20.00 |
| | | | **$226.12** |
| **PATRICIA CLARK** | FORMS AND SUPPLY - AOPD | 04/07/2021 | $139.28 |
| | FORMS AND SUPPLY - AOPD | 04/12/2021 | $31.05 |
| | | | **$170.33** |
| **PATRICIA GOFF** | IF ITS PAPER CHARLESTON L | 04/27/2021 | $32.69 |
| | | | **$32.69** |
| **PATRIOTS POINT DEVELO** | PATRIOTS POINT CAMP & LE | 04/02/2021 | $43,663.09 |
| | | | **$43,663.09** |
| **PETER LEE** | LOWES #00661 | 04/03/2021 | $57.56 |
| | SWAGELOK (CYBERSOURCE) | 04/08/2021 | $92.13 |
| | | | **$149.69** |
| **PETER MEIER** | MARVIN'S SEAFOOD | 04/01/2021 | $42.79 |
| | CROSBY'S FISH & SHRI | 04/05/2021 | $10.39 |
| | WM SUPERCENTER #2348 | 04/08/2021 | $18.70 |
| | HANCKEL MARINE | 04/29/2021 | $1,400.66 |
| | | | **$1,472.54** |
| **PPG ARCHITECTURAL FIN** | PPG PAINTS FINISH | 04/08/2021 | $179.48 |
| | PPG PAINTS FINISH | 04/26/2021 | $88.95 |
| | PPG PAINTS FINISH | 04/28/2021 | $191.24 |
| | | | **$459.67** |
| **PRIVCO MEDIA LLC** | PRIVCO.COM | 04/28/2021 | $8,464.92 |
| | | | **$8,464.92** |
| **RACHAEL MCNAMARA** | SP THE HONOR CORD CO | 04/07/2021 | $115.00 |
| | AMZN Mktp US RW8IK9NR3 | 04/08/2021 | $23.95 |
| | AMZN Mktp US EA5XP97F3 | 04/09/2021 | $202.78 |
| | ORLANDOS PIZZA | 04/22/2021 | $128.14 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$469.87** |
| **RACHEL BRUCE** | AMZN Mktp US ZX4J28KK3 | 04/11/2021 | $30.44 |
| | AMZN Mktp US PH5N61K43 | 04/10/2021 | $238.32 |
| | FORMS AND SUPPLY - AOPD | 04/23/2021 | $40.42 |
| | | | **$309.18** |
| **REBECCA UTZ** | SWEETGRASS HDWE | 04/02/2021 | $9.05 |
| | PALMETTO CUSTOM CARTS OF | 04/07/2021 | $236.80 |
| | HARRIS TEETER #0277 | 04/15/2021 | $27.15 |
| | HARRIS TEETER #0277 | 04/16/2021 | $32.33 |
| | HARRIS TEETER #0277 | 04/19/2021 | $17.42 |
| | Amazon.com VT6WK8EE3 | 04/19/2021 | $125.36 |
| | HARRIS TEETER #0277 | 04/29/2021 | $5.21 |
| | | | **$453.32** |
| **RENEE MCCAULEY** | ACM SIG CONFERENCES | 04/12/2021 | $75.00 |
| | | | **$75.00** |
| **RICHARD BOUKNIGHT** | DUNCAN PARNELL CORPORAT | 04/14/2021 | $698.00 |
| | DUNCAN PARNELL N CHARLE | 04/22/2021 | $114.45 |
| | FLS BANNERS LTD | 04/29/2021 | $1,468.00 |
| | | | **$2,280.45** |
| **ROBERT PODOLSKY** | AMZN Mktp US FI8G97113 | 04/08/2021 | $14.12 |
| | | | **$14.12** |
| **ROCHELLE JOHNSON** | PAYPAL SWEETMEMORI | 04/09/2021 | $275.00 |
| | GRAMMARLY COI6GTDFR | 04/19/2021 | $139.95 |
| | GOOGLE Google Storage | 04/21/2021 | $2.99 |
| | | | **$417.94** |
| **RON MENCHACA** | NYTimes NYTimes | 04/03/2021 | $17.00 |
| | MAILCHIMP MONTHLY | 04/02/2021 | $545.00 |
| | GROUPGREETING | 04/20/2021 | $4.99 |
| | Amazon.com 4T2045MQ3 | 04/23/2021 | $25.01 |
| | | | **$592.00** |
| **SABRINA HOLLOWAY** | Amazon web services | 04/02/2021 | $63.50 |
| | KAHOOT! AS | 04/03/2021 | $72.00 |
| | STATISTA INC | 04/10/2021 | $49.00 |
| | PAYPAL IMTIGERTECH | 04/21/2021 | $14.95 |
| | COURSRA5IDIPAM56G43TV | 04/24/2021 | $49.00 |
| | | | **$248.45** |
| **SARAH HARVEY** | FASTENAL COMPANY 01SCCHR | 04/01/2021 | $160.10 |
| | IN CHARLESTONCPR, LLC | 03/31/2021 | $86.00 |
| | AUTOCHLOR SYSTEM OF CARO | 04/02/2021 | $167.86 |
| | Amazon.com WO8P28RG3 | 04/06/2021 | $27.62 |
| | WAL-MART #1748 | 04/06/2021 | $261.25 |
| | AMZN Mktp US BG9EE6Z93 | 04/08/2021 | $147.44 |
| | HARRIS TEETER #0365 | 04/08/2021 | $13.56 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SARAH HARVEY | AMAZON.COM R64KW1EU3 AMZN | 04/09/2021 | $122.93 |
| | WAL-MART #1748 | 04/11/2021 | $49.03 |
| | HARRIS TEETER #0365 | 04/13/2021 | $5.45 |
| | IN CHARLESTONCPR, LLC | 04/13/2021 | $86.00 |
| | IBT NASHVILLE | 04/15/2021 | $500.00 |
| | AMAZON.COM DW6K479K3 AMZN | 04/16/2021 | $30.87 |
| | SERVICE FEE SCI-SCGOV | 04/19/2021 | $1.14 |
| | SCDSS CHLDCR LIC/REG | 04/19/2021 | $8.00 |
| | HARRIS TEETER #0365 | 04/20/2021 | $26.94 |
| | AMAZON.COM YL4HU61G3 AMZN | 04/29/2021 | $27.65 |
| | DISCOUNTSCH 8006272829 | 04/28/2021 | $28.43 |
| | SCDSS CHLDCR LIC/REG | 04/29/2021 | $16.00 |
| | SERVICE FEE SCI-SCGOV | 04/29/2021 | $1.27 |
| | WAL-MART #1748 | 04/29/2021 | $237.94 |
| | | | **$2,005.48** |
| SARAH WUIGK | FORMS AND SUPPLY - AOPD | 03/30/2021 | $123.54 |
| | SQUARESPACE INC. | 03/31/2021 | $156.96 |
| | AMAZON.COM 1W4A34DB3 AMZN | 04/10/2021 | $257.95 |
| | AMZN Mktp US EX9RA0FZ3 | 04/18/2021 | $28.91 |
| | AMZN Mktp US HJ10F5NF3 | 04/16/2021 | $64.30 |
| | AMAZON.COM 1N3SF50B3 AMZN | 04/18/2021 | $102.53 |
| | AMZN Mktp US Z37D86M43 | 04/17/2021 | $67.05 |
| | AMZN Mktp US EX5QI45Y3 | 04/16/2021 | $63.70 |
| | AMZN Mktp US IU4UG8U83 | 04/16/2021 | $64.25 |
| | Amazon.com C213F2BZ3 | 04/17/2021 | $70.59 |
| | AMAZON.COM A35CN1WI3 AMZN | 04/18/2021 | $54.45 |
| | AMZN Mktp US QA2QF8ET3 | 04/19/2021 | $62.08 |
| | CHICAGO BOOKS & JOURNALS | 04/19/2021 | $78.25 |
| | AMZN Mktp US 971YV0O43 | 04/19/2021 | $91.70 |
| | TAYLOR & FRANCIS | 04/24/2021 | $139.52 |
| | AMAZON.COM W54QD4C83 AMZN | 04/23/2021 | $45.68 |
| | CHICAGO BOOKS & JOURNALS | 04/27/2021 | $68.35 |
| | DUKE PRESS | 04/28/2021 | $31.27 |
| | | | **$1,571.08** |
| SAUNDRA DEATHOS-MEERS | DOLLAR TREE | 04/06/2021 | $11.99 |
| | WAL-MART #2348 | 04/06/2021 | $27.21 |
| | DOLLAR TREE | 04/08/2021 | $17.44 |
| | ROYAL RESTROOMS OF THE CA | 04/12/2021 | $1,310.75 |
| | PAPA JOHNS #3756 | 04/13/2021 | $72.99 |
| | USPS PO 4514810248 | 04/22/2021 | $15.50 |
| | | | **$1,455.88** |
| SAVANNAH FRIERSON | FEDEX 81235652 | 03/31/2021 | $5.07 |
| | READYREFRESH BY NESTLE | 04/06/2021 | $21.14 |
| | REV.COM | 04/23/2021 | $501.00 |
| | REV.COM | 04/23/2021 | $812.50 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SAVANNAH FRIERSON | BC.BASECAMP 2 2649798 | 04/28/2021 | $54.50 |
| | HONORS GRADUATION | 04/29/2021 | $379.00 |
| | | | **$1,773.21** |
| SCOTT PERSONS | LOWES #00661 | 04/05/2021 | $54.59 |
| | AMZN Mktp US Q41VN53Z3 | 04/05/2021 | $40.20 |
| | AMZN Mktp US VT52401M3 | 04/10/2021 | $355.85 |
| | Vernon Systems Ltd | 04/10/2021 | $120.00 |
| | M&T DISPLAYS LLC | 04/25/2021 | $125.50 |
| | | | **$696.14** |
| SEBASTIAN VAN DELDEN | AMZN Mktp US 0R8OZ2WH3 | 04/14/2021 | $973.17 |
| | AMZN Mktp US O06W72KN3 | 04/25/2021 | $29.41 |
| | LOWES #00539 | 04/26/2021 | $216.91 |
| | | | **$1,219.49** |
| SHAMONE WHITE | AMZN MKTP US 678SX1PW3 AM | 04/04/2021 | $52.50 |
| | READYREFRESH BY NESTLE | 04/06/2021 | $9.00 |
| | AMZN Mktp US UE6VO8W43 | 04/08/2021 | $11.46 |
| | AMZN Mktp US A27W10LT3 | 04/12/2021 | $77.70 |
| | PADLET PADLET SOFTWAR | 04/27/2021 | $96.00 |
| | | | **$246.66** |
| SHANNON HORN | AMZN Mktp US VU6AI2B23 | 03/31/2021 | $97.10 |
| | PLAYBILL ONLINE INC. | 04/06/2021 | $34.95 |
| | ASSOCIATION FOR THEATRE I | 04/06/2021 | $50.00 |
| | ASSOCIATION FOR THEATRE I | 04/06/2021 | $50.00 |
| | PLAYBILL ONLINE INC. | 04/06/2021 | $34.95 |
| | TCG | 04/06/2021 | $110.00 |
| | TCG | 04/06/2021 | $110.00 |
| | PY SETC Southeastern The | 04/08/2021 | $1,550.00 |
| | FORMS AND SUPPLY - AOPD | 04/09/2021 | $73.58 |
| | THE HOME DEPOT #1103 | 04/13/2021 | $130.36 |
| | EIG CONSTANTCONTACT.COM | 04/16/2021 | $49.05 |
| | AMZN Mktp US 0M2LE2GY3 | 04/18/2021 | $195.72 |
| | HOMEDEPOT.COM | 04/21/2021 | $173.42 |
| | STORE SUPPLY WAREHOUSE | 04/23/2021 | $1,209.90 |
| | STORE SUPPLY WAREHOUSE | 04/24/2021 | $198.38 |
| | | | **$4,067.41** |
| SHANON DOOLEY | TFS FISHERSCI ECOM ATL | 04/01/2021 | $166.45 |
| | SQ SMUG BUG | 04/01/2021 | $45.00 |
| | TFS FISHERSCI ECOM ATL | 04/02/2021 | $79.60 |
| | TFS FISHERSCI ECOM ATL | 04/03/2021 | $108.47 |
| | VWR INTERNATIONAL INC | 04/03/2021 | $53.32 |
| | TFS FISHERSCI ECOM ATL | 04/08/2021 | $48.08 |
| | VWR INTERNATIONAL INC | 04/10/2021 | $577.00 |
| | GENEWIZ, INC. | 04/09/2021 | $270.00 |
| | LULZBOT | 04/12/2021 | $110.16 |
| | GYPSY DIVERS/AIRTECH | 04/13/2021 | $1,059.70 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHANON DOOLEY | VWR INTERNATIONAL INC | 04/13/2021 | $177.65 |
| | VWR INTERNATIONAL INC | 04/14/2021 | $69.62 |
| | AMERICAN SOCIETY OF PARAS | 04/15/2021 | $125.00 |
| | VWR INTERNATIONAL INC | 04/17/2021 | $237.25 |
| | FORMS AND SUPPLY - AOPD | 04/23/2021 | $62.98 |
| | TFS FISHERSCI ECOM ATL | 04/27/2021 | $302.41 |
| | TFS FISHERSCI ECOM ATL | 04/28/2021 | $53.97 |
| | | | **$3,546.66** |
| SHARON MCKENZIE | SHRED-IT USA LLC | 04/12/2021 | $86.67 |
| | | | **$86.67** |
| SHARON SIEGEL | AMZN Mktp US KE3M766M3 | 04/08/2021 | $21.69 |
| | AMZN Mktp US C85YQ9EB3 | 04/09/2021 | $59.94 |
| | FACEBK 8RBRQ2BYY2 | 04/14/2021 | $200.00 |
| | FACEBK AJ7UU2BYY2 | 04/19/2021 | $200.00 |
| | FACEBK ZBTEX3PYY2 | 04/16/2021 | $200.00 |
| | FACEBK BYCH937YY2 | 04/22/2021 | $200.00 |
| | FACEBK A5PKK2XYY2 | 04/24/2021 | $199.99 |
| | FACEBK 4YQ923BYY2 | 04/26/2021 | $200.00 |
| | FACEBK PWMZY23ZY2 | 04/28/2021 | $200.00 |
| | FACEBK EAB4G37YY2 | 04/30/2021 | $200.00 |
| | | | **$1,681.62** |
| SHERA SCOTT | Prusa Research | 03/31/2021 | $72.92 |
| | LULZBOT | 03/31/2021 | $35.41 |
| | STERICYCLE | 04/02/2021 | $85.59 |
| | AMAZON.COM T62I896D3 AMZN | 04/04/2021 | $80.66 |
| | WGD ARAMARK CORP NORWL | 04/04/2021 | $58.81 |
| | GoPro Inc. | 04/08/2021 | $980.93 |
| | BACKSCATTER UNDER WATER | 04/10/2021 | $1,660.54 |
| | AMZN Mktp US S08087A63 | 04/22/2021 | $43.58 |
| | AMZN Mktp US MN9182Q43 | 04/22/2021 | $119.90 |
| | AMAZON.COM AW4BG81J3 AMZN | 04/22/2021 | $33.92 |
| | Amazon.com HQ1OU1CX3 | 04/24/2021 | $29.38 |
| | BACKSCATTER UNDER WATER | 04/28/2021 | $69.75 |
| | AMZN Mktp US F561O75J3 | 04/29/2021 | $37.04 |
| | | | **$3,308.43** |
| SHEREE GRANT | AMZN Mktp US I52T75S93 | 04/21/2021 | $26.10 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $19.17 |
| | | | **$45.27** |
| SIMONS YOUNG AND ASSO | IN SIMONS YOUNG + ASSOCI | 04/29/2021 | $2,633.75 |
| | | | **$2,633.75** |
| SMART RECYCLING US LL | IN SMART RECYCLING U.S., | 04/06/2021 | $519.25 |
| | IN SMART RECYCLING U.S., | 04/14/2021 | $844.75 |
| | | | **$1,364.00** |
| SOFIA AGREST | DRI 48HOURPRINT | 03/31/2021 | $112.52 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$112.52** |
| **SONITROL SECURITY SYS** | 4TE SONITROL SECURITY SYS | 04/08/2021 | $19,315.73 |
| | | | **$19,315.73** |
| **SONYA ALLEN** | READYREFRESH BY NESTLE | 03/31/2021 | $15.85 |
| | READYREFRESH BY NESTLE | 03/31/2021 | $14.36 |
| | READYREFRESH BY NESTLE | 04/29/2021 | $14.36 |
| | READYREFRESH BY NESTLE | 04/29/2021 | $15.85 |
| | | | **$60.42** |
| **STEPHANIE AUWAERTER** | AIRGAS USA, LLC | 04/02/2021 | $3.72 |
| | FORMS AND SUPPLY - AOPD | 04/12/2021 | $10.77 |
| | CANVA 03026-2029677 | 04/15/2021 | $12.95 |
| | CART MART INC | 04/26/2021 | $461.07 |
| | SQ CHARLESTON ENGRAVERS | 04/27/2021 | $350.08 |
| | ACT CharlestonCoParks | 04/29/2021 | $875.00 |
| | ULINE SHIP SUPPLIES | 04/29/2021 | $2,125.64 |
| | | | **$3,839.23** |
| **STEPHANIE BOUSSERT** | AIRGAS USA, LLC | 04/01/2021 | $69.63 |
| | AIRGAS USA, LLC | 04/10/2021 | $25.08 |
| | AIRGAS USA, LLC | 04/15/2021 | $69.63 |
| | AIRGAS USA, LLC | 04/21/2021 | $69.63 |
| | AIRGAS USA, LLC | 04/21/2021 | $65.44 |
| | AIRGAS USA, LLC | 04/21/2021 | $51.67 |
| | | | **$351.08** |
| **STEPHANIE JOHNSTON** | ALL SEASONS HARDWARE-JOH | 04/24/2021 | $17.29 |
| | | | **$17.29** |
| **STEPHANIE SMITH** | READYREFRESH BY NESTLE | 04/06/2021 | $5.89 |
| | FORMS AND SUPPLY - AOPD | 04/05/2021 | $43.62 |
| | FORMS AND SUPPLY - AOPD | 04/09/2021 | $53.89 |
| | AMZN MKTP US KU1QU5D23 AM | 04/14/2021 | $30.50 |
| | AMZN Mktp US 3Q5SX6YL3 | 04/15/2021 | $19.58 |
| | | | **$153.48** |
| **STEPHANIE TODT** | ESHIPPERUSA | 04/14/2021 | $90.48 |
| | ESHIPPERUSA | 04/21/2021 | $220.25 |
| | CANVA 03034-17793896 | 04/23/2021 | $12.95 |
| | ESHIPPERUSA | 04/28/2021 | $1,133.17 |
| | | | **$1,456.85** |
| **STEVE JOHNSON** | ARTIST & CRAFTSMAN CSNSC | 04/04/2021 | $64.26 |
| | LOWES #00661 | 04/05/2021 | $43.10 |
| | | | **$107.36** |
| **SUSAN GOURDIN** | AMZN Mktp US ZX2TX5LQ3 | 04/18/2021 | $39.07 |
| | ALL AMERICAN AWARDS | 04/22/2021 | $49.05 |
| | NACADA | 04/27/2021 | $75.00 |
| | | | **$163.12** |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SUSAN HARTMAN | FORMS AND SUPPLY - AOPD | 03/30/2021 | $148.40 |
| | | | **$148.40** |
| SUSAN KLEIN | SP MUDTOOLS | 04/06/2021 | $1,744.00 |
| | | | **$1,744.00** |
| SUZETTE STILLE | DROPBOX 9HHBFSXW12MM | 03/31/2021 | $13.07 |
| | | | **$13.07** |
| SYDNEY ZAZZARO | TARGET.COM | 04/01/2021 | $3.43 |
| | CHARLESTON COTTON EXCHANG | 04/06/2021 | $2,110.79 |
| | FEAST AND FLORA FARM | 04/06/2021 | $316.10 |
| | TARGET.COM | 04/12/2021 | $3.27 |
| | TARGET.COM | 04/12/2021 | $256.06 |
| | TARGET.COM | 04/12/2021 | $68.03 |
| | TARGET PLUS | 04/11/2021 | $54.49 |
| | TARGET.COM | 04/12/2021 | $78.19 |
| | TARGET.COM | 04/13/2021 | $65.33 |
| | TARGET PLUS | 04/12/2021 | $19.61 |
| | MICHAELS #9490 | 04/12/2021 | $249.81 |
| | TARGET PLUS | 04/13/2021 | $17.43 |
| | MICHAELS #9490 | 04/13/2021 | $93.92 |
| | MICHAELS #9490 | 04/13/2021 | $30.60 |
| | | | **$3,367.06** |
| SYNDIA HILL | D J WALL-ST-JOURNAL | 04/09/2021 | $57.30 |
| | FSP AMERICAN ACCOUNTING | 04/15/2021 | $250.00 |
| | | | **$307.30** |
| TALIM LESSANE | Microsoft Microsoft 365 P | 04/01/2021 | $6.99 |
| | MIDWEST GLOBAL GROUP I | 04/26/2021 | $716.50 |
| | SQ PACE SCHOLARSHI | 04/28/2021 | $750.00 |
| | | | **$1,473.49** |
| TAMARA ROSAS-BOSSAK | EIG CONSTANTCONTACT.COM | 04/04/2021 | $49.05 |
| | EIG CONSTANTCONTACT.COM | 04/02/2021 | $49.05 |
| | Amazon web services | 04/03/2021 | $46.02 |
| | FLEXISPOT | 04/08/2021 | $214.85 |
| | B&H PHOTO 800-606-6969 | 04/08/2021 | $441.25 |
| | AMZN Mktp US S18CV7T33 | 04/09/2021 | $13.07 |
| | AMZN MKTP US 1V4FX91H3 AM | 04/11/2021 | $213.28 |
| | PREY, INC. | 04/09/2021 | $29.00 |
| | PREY, INC. | 04/09/2021 | $284.20 |
| | DNH GODADDY.COM | 04/13/2021 | $40.34 |
| | 101DOMAIN | 04/13/2021 | $55.17 |
| | REV.COM | 04/19/2021 | $280.00 |
| | BC.BASECAMP 2 2431552 | 04/20/2021 | $21.80 |
| | APPLE.COM/US | 04/21/2021 | $89.00 |
| | APPLE.COM/US | 04/21/2021 | $44.95 |
| | APPLE.COM/US | 04/21/2021 | $69.95 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TAMARA ROSAS-BOSSAK | APPLE.COM/US | 04/21/2021 | $59.95 |
| | APPLE.COM/US | 04/21/2021 | $298.00 |
| | | | **$2,298.93** |
| TARA SCOZZARO | REVROBOTICS | 04/23/2021 | $410.45 |
| | PI SHOP INC. | 04/23/2021 | $182.75 |
| | LEGO EDUCATION | 04/24/2021 | $506.74 |
| | AMZN Mktp US GB6PA4XG3 | 04/28/2021 | $753.93 |
| | | | **$1,853.87** |
| TERESA MATTIE | COMCAST | 04/06/2021 | $45.84 |
| | COMCAST | 04/06/2021 | $499.08 |
| | COMCAST | 04/06/2021 | $171.90 |
| | COMCAST | 04/06/2021 | $148.98 |
| | COMCAST | 04/06/2021 | $148.98 |
| | BCE SOUTH | 04/07/2021 | $77.39 |
| | CAROLINA SASH AND SEW LLC | 04/09/2021 | $20.00 |
| | STAPLES DIRECT | 04/24/2021 | $112.03 |
| | WALGREENS #15512 | 04/26/2021 | $44.62 |
| | COMCAST | 04/27/2021 | $499.08 |
| | COMCAST | 04/27/2021 | $171.90 |
| | COMCAST | 04/27/2021 | $148.98 |
| | COMCAST | 04/27/2021 | $159.88 |
| | DTV DIRECTV SERVICE | 04/27/2021 | $60.40 |
| | COMCAST | 04/27/2021 | $45.84 |
| | NCAA MARKET | 04/28/2021 | $650.00 |
| | OCONNOR MONOGRAMMING & E | 04/29/2021 | $25.00 |
| | | | **$3,029.90** |
| TERESA MCNERNEY | CANVA 03015-16222749 | 04/04/2021 | $12.95 |
| | | | **$12.95** |
| TERESE ANDREWS | APPALACHIAN SPRINGS BOTT | 04/01/2021 | $41.80 |
| | INTERNATIONAL ASSOCIATION | 04/09/2021 | $50.00 |
| | AMERICAN POLITICAL SCIENC | 04/26/2021 | $411.00 |
| | AMZN Mktp US 1M9DO7DN3 | 04/28/2021 | $87.19 |
| | | | **$589.99** |
| THOMAS CUNNEFF | PAYPAL TDAC | 04/19/2021 | $515.00 |
| | IN KARSON PHOTOGRAPHY LL | 04/23/2021 | $515.00 |
| | | | **$1,030.00** |
| TINA MACDONALD | IN NOVVA TECHNOLOGY | 04/09/2021 | $208.43 |
| | | | **$208.43** |
| TINA ROGONIA | Amazon Prime ZI7PH8XA3 | 04/13/2021 | $14.16 |
| | STAPLES 00115832 | 04/13/2021 | $22.28 |
| | HORST WHOLESALE FLORIST | 04/26/2021 | $15.26 |
| | | | **$51.70** |
| TODD LEVASSEUR | MailChimp | 04/13/2021 | $22.88 |
| | IN PLACE IMPACT | 04/26/2021 | $1,495.00 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,517.88** |
| **TRACEY HUNTER-DONIGER** | WAL-MART #1748 | 04/07/2021 | $221.85 |
| | ESCAPE IN 60 | 04/07/2021 | $395.20 |
| | DOLLARTREE | 04/12/2021 | $39.59 |
| | WM SUPERCENTER #6174 | 04/12/2021 | $18.14 |
| | WRISTBANDBROS.COM | 04/28/2021 | $145.00 |
| | | | **$819.78** |
| **USIADEAN CHILDS** | AMZN Mktp US OD5DY15I3 | 03/31/2021 | $23.96 |
| | AMZN Mktp US I16U67T63 | 03/30/2021 | $326.99 |
| | GRAVITY PERKS - PRO | 03/31/2021 | $259.00 |
| | AMZN Mktp US HG5B82FL3 | 03/31/2021 | $652.98 |
| | LINODE | 04/02/2021 | $219.94 |
| | DRI CRUCIAL | 04/02/2021 | $175.48 |
| | AMZN Mktp US 0N9ZV0OI3 | 04/05/2021 | $73.94 |
| | Amazon.com FK5GP3SW3 | 04/07/2021 | $200.90 |
| | Pluralsight | 04/11/2021 | $216.91 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $28.39 |
| | BROWSERSTACK.COM | 04/16/2021 | $2,368.34 |
| | AMAZON.COM Z35A06DT3 AMZN | 04/18/2021 | $76.29 |
| | WWW.POLLY.AI | 04/16/2021 | $3.00 |
| | MICROSOFT#G003763147 | 04/18/2021 | $58.85 |
| | SMITH RUBBER STAMPS AND S | 04/19/2021 | $34.91 |
| | JOHN WILEY & SONS, INC | 04/21/2021 | $259.16 |
| | Amazon.com 590DY7203 | 04/20/2021 | $150.21 |
| | GRAINGER | 04/19/2021 | $26.44 |
| | PAYPAL VOICETHREAD | 04/22/2021 | $199.00 |
| | AMZN Mktp US 6G63S25I3 | 04/27/2021 | $29.42 |
| | DISCOURSE.ORG | 04/28/2021 | $15.00 |
| | ALL AMERICAN AWARDS | 04/28/2021 | $55.46 |
| | ALL AMERICAN AWARDS | 04/28/2021 | $18.08 |
| | AMZN Mktp US HT2267KA3 | 04/28/2021 | $9.80 |
| | ALL AMERICAN AWARDS | 04/28/2021 | $31.16 |
| | AMZN Mktp US 144JZ5PS3 | 04/29/2021 | $69.75 |
| | AMZN Mktp US FM7B45TU3 | 04/29/2021 | $22.87 |
| | OFFICE DEPOT #2233 | 04/26/2021 | $39.23 |
| | | | **$5,645.46** |
| **VERONCIA BUTLER** | USPS PO 4584800483 | 03/31/2021 | $22.00 |
| | THE CHRONICLE | 04/10/2021 | $189.00 |
| | APPALACHIAN SPRINGS BOTT | 04/16/2021 | $113.36 |
| | FOOD LION #2247 | 04/21/2021 | $30.31 |
| | CVS/PHARMACY #01039 | 04/22/2021 | $13.94 |
| | | | **$368.61** |
| **VIRGINIA CARLSTEN** | PAYPAL AMERICANASS | 03/31/2021 | $40.00 |
| | AMERICAN ASSOC FOR ITALIA | 03/31/2021 | $45.00 |
| | IN SHRED WITH US | 03/31/2021 | $25.49 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VIRGINIA CARLSTEN | PAYPAL MONTICO LLC | 04/01/2021 | $400.00 |
| | SQ DELTA PHI ALPHA | 04/21/2021 | $525.00 |
| | CES | 04/27/2021 | $40.00 |
| | CES | 04/27/2021 | $50.00 |
| | | | **$1,125.49** |
| WANDA WHITLEY | FORMS AND SUPPLY - AOPD | 04/01/2021 | $15.16 |
| | BCE SOUTH | 04/14/2021 | $101.51 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $39.20 |
| | | | **$155.87** |
| WENDY WILLIAMS | FORMS AND SUPPLY - AOPD | 04/19/2021 | $94.08 |
| | IBISWORLDPROCUREMENTIQ | 04/21/2021 | $953.75 |
| | | | **$1,047.83** |
| WILLIAM CHASE | COLLOFCHAR 4210 | 04/20/2021 | $156.83 |
| | ULINE SHIP SUPPLIES | 04/28/2021 | $144.26 |
| | | | **$301.09** |
| WILLIAM MARCHANT III | HARRIS TEETER #0365 | 04/15/2021 | $24.44 |
| | COSTCO WHSE #0360 | 04/28/2021 | $105.27 |
| | | | **$129.71** |
| XIUSHAN JIANG | READYREFRESH BY NESTLE | 04/14/2021 | $35.61 |
| | | | **$35.61** |
| YBP LIBRARY SVCS | EBSCO | 04/06/2021 | $16,754.92 |
| | EBSCO | 04/08/2021 | $289.15 |
| | EBSCO | 04/08/2021 | $2,282.90 |
| | EBSCO | 04/14/2021 | $2,538.09 |
| | EBSCO | 04/20/2021 | $821.46 |
| | EBSCO | 04/27/2021 | $9,264.52 |
| | EBSCO | 04/27/2021 | $10,999.06 |
| | | | **$42,950.10** |
| YVETTE LAMBRIGHT | READYREFRESH BY NESTLE | 04/06/2021 | $6.97 |
| | SAFENCLEAR THE COMMUNI | 04/20/2021 | $68.99 |
| | | | **$75.96** |
| ZIPORA ANCRUM | COLLOFCHAR 4210 | 04/05/2021 | $1,779.87 |
| | PAYPAL SCPHA SCPHA | 04/08/2021 | $45.00 |
| | FACT FORWARD | 04/08/2021 | $225.00 |
| | APPLE.COM/US | 04/13/2021 | $699.00 |
| | COLLOFCHAR 4210 | 04/21/2021 | $283.40 |
| | STERICYCLE | 04/27/2021 | $40.80 |
| | Datacamp Inc. | 04/28/2021 | $300.00 |
| | AMERICAN COLLEGE OF SP | 04/29/2021 | $199.00 |
| | | | **$3,572.07** |

## Total for COLLEGE OF CHARLESTON: $729,007.81

# COMMISSION ON INDIGENT DEFENSE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEFFREY L SMITH | OFFICE DEPOT #2349 | 04/01/2021 | $25.79 |
| | COLUMBIA OFFICE FURNITU | 04/15/2021 | $398.52 |
| | | | **$424.31** |

## Total for COMMISSION ON INDIGENT DEFENSE: $424.31

# COMPTROLLER GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALLISON WILLIAMS | FEDEX 406112325 | 04/07/2021 | $42.09 |
| | FEDEX 406326844 | 04/09/2021 | $35.39 |
| | FEDEX 407847254 | 04/22/2021 | $41.99 |
| | FEDEX 408182371 | 04/27/2021 | $35.48 |
| | THEPOSTANDCO ONLINE | 04/28/2021 | $12.95 |
| | OFFICE DEPOT #1214 | 04/27/2021 | $529.19 |
| | | | **$697.09** |

## Total for COMPTROLLER GENERAL: $697.09

# CONFED RELIC RM AND MIL COMM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RACHEL H COCKRELL | HERTZ #0689520 | 04/02/2021 | $35.66 |
| | USPS PO 4518040202 | 04/05/2021 | $73.95 |
| | ZOOM.US 888-799-9666 | 04/06/2021 | $161.89 |
| | AMZN Mktp US MJ8TB1FF3 | 04/08/2021 | $9.41 |
| | AMZN Mktp US KD55Z5SY3 | 04/09/2021 | $15.23 |
| | AMZN Mktp US 4M8IU6ZU3 | 04/12/2021 | $198.61 |
| | AMZN Mktp US H32K82U93 | 04/15/2021 | $520.55 |
| | LOWES #00499 | 04/20/2021 | $6.33 |
| | DOLLAR TREE | 04/20/2021 | $12.84 |
| | | | **$1,034.47** |

## Total for CONFED RELIC RM AND MIL COMM: $1,034.47

# CONSUMER AFFAIRS COMM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DARLENE DINKINS | STAPLES DIRECT | 04/02/2021 | $186.82 |
| | SMITH RUBBER STAMPS AND S | 04/06/2021 | $60.48 |
| | LOGMEIN GoToWebinar | 04/06/2021 | $106.92 |
| | MAJOR BUSINESS MACHINES, | 04/08/2021 | $363.00 |
| | MSU PAYMENTS | 04/14/2021 | $995.00 |
| | Amazon Prime 0V5Q00403 | 04/16/2021 | $14.03 |
| | STAPLES DIRECT | 04/22/2021 | $63.69 |
| | NATIONAL CONSUMER LAW CEN | 04/22/2021 | $119.20 |
| | AMZN Mktp US DB6TH0CS3 | 04/24/2021 | $120.94 |
| | NATIONAL CONSUMER LAW CEN | 04/24/2021 | $119.20 |
| | | | **$2,149.28** |

## Total for CONSUMER AFFAIRS COMM: $2,149.28

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALBERT ROSENTHAL | CEDAR TERRACE PAPER | 03/31/2021 | $209.10 |
| | NSC NORTHERN SAFETY CO | 04/02/2021 | $279.94 |
| | ALL SOURCE SECURITY CONTA | 04/06/2021 | $198.80 |
| | LOWES #00385 | 04/26/2021 | $14.81 |
| | LOWES #00385 | 04/27/2021 | $31.13 |
| | LOWES #00385 | 04/27/2021 | $30.65 |
| | | | **$764.43** |
| ALLEN DEAN | DILLON SUPPLY COMPANY | 04/02/2021 | $299.67 |
| | BRUNSON SUPPLY AND ACE | 04/02/2021 | $122.85 |
| | FASTENAL COMPANY 01SCORG | 04/06/2021 | $152.62 |
| | BRUNSON SUPPLY AND ACE | 04/07/2021 | $220.42 |
| | TMS SOUTH INC | 04/08/2021 | $286.72 |
| | AIRGAS USA, LLC | 04/08/2021 | $221.50 |
| | DILLON SUPPLY COMPANY | 04/07/2021 | $271.04 |
| | BRUNSON SUPPLY AND ACE | 04/10/2021 | $302.39 |
| | BRUNSON SUPPLY AND ACE | 04/17/2021 | $275.41 |
| | BRUNSON SUPPLY AND ACE | 04/20/2021 | $153.46 |
| | PRO KITCHEN ONLINE | 04/21/2021 | $225.03 |
| | SMITH & JONES JANITORI | 04/22/2021 | $86.40 |
| | BRUNSON SUPPLY AND ACE | 04/23/2021 | $276.96 |
| | BRUNSON SUPPLY AND ACE | 04/26/2021 | $246.00 |
| | | | **$3,140.47** |
| BETTY SMITH | THOMPSON & LITTLE INC | 04/12/2021 | $459.00 |
| | CHEFSTORE COL 8103 | 04/23/2021 | $47.23 |
| | | | **$506.23** |
| BRENTON RICARD | TRACTOR SUPPLY #2318 | 04/05/2021 | $26.99 |
| | EMERY THOMPSON MACHINE | 04/14/2021 | $202.82 |
| | G AND R IMPORTS LLC | 04/19/2021 | $720.39 |
| | TOPCON AGRICULTURE | 04/22/2021 | $450.00 |
| | | | **$1,400.20** |
| BRITTANY DRIGGERS | PRO KITCHEN ONLINE | 04/06/2021 | $2,295.00 |
| | FORMS AND SUPPLY - AOPD | 04/12/2021 | $80.17 |
| | ADVANCED DOOR SYSTEMS | 04/14/2021 | $1,050.70 |
| | STAPLS7328678463000001 | 04/15/2021 | $79.01 |
| | STAPLS7328679532000001 | 04/15/2021 | $79.01 |
| | LOWES #00907 | 04/16/2021 | $108.76 |
| | STAPLS7329103251000001 | 04/21/2021 | $30.32 |
| | LOWES #00907 | 04/21/2021 | $214.92 |
| | WHOLESALE INDUSTRIAL ELEC | 04/21/2021 | $2,043.47 |
| | STAPLS7328678463000002 | 04/27/2021 | $5.88 |
| | STAPLS7328679532000002 | 04/27/2021 | $5.88 |
| | WINSUPPLY LEXINGTON SC | 04/27/2021 | $2,462.99 |
| | | | **$8,456.11** |
| CHAD BYRD | LOWES #00385 | 03/31/2021 | $91.35 |
| | JOHNSTONE SUPPLY 394 | 04/08/2021 | $149.49 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$240.84** |
| **CHARLES BELK** | LOWES #00385 | 04/01/2021 | $123.88 |
| | LOWES #00385 | 04/02/2021 | $185.67 |
| | JOHNSTONE SUPPLY 394 | 04/05/2021 | $1,404.96 |
| | JOHNSTONE SUPPLY 394 | 04/23/2021 | $245.26 |
| | | | **$1,959.77** |
| **CHARLES HILTON** | THE HOME DEPOT #8913 | 04/02/2021 | $159.85 |
| | CES 34 | 04/02/2021 | $293.33 |
| | MCMASTER-CARR | 04/06/2021 | $309.75 |
| | MCMASTER-CARR | 04/12/2021 | $317.43 |
| | MCMASTER-CARR | 04/19/2021 | $312.70 |
| | | | **$1,393.06** |
| **CLIFF RAY** | DILLON SUPPLY COMPANY | 04/01/2021 | $1,798.10 |
| | APPLIANCE HOME STORE NO2 | 04/05/2021 | $106.27 |
| | BRIDGESTONE HOSEPOWER | 04/14/2021 | $587.30 |
| | BEARING DIST COLUMBIA | 04/22/2021 | $350.05 |
| | DILLON SUPPLY COMPANY | 04/22/2021 | $701.94 |
| | C C BOILER SALES SERV | 04/23/2021 | $835.71 |
| | CONSOLIDATED PIPE 74 | 04/20/2021 | $977.40 |
| | | | **$5,356.77** |
| **COLIE RUSHTON** | IN TAYLOR LAW ENFORCEMEN | 04/15/2021 | $1,295.00 |
| | STAPLES DIRECT | 04/21/2021 | $511.75 |
| | ELITE K9 INC 2 | 04/27/2021 | $224.82 |
| | | | **$2,031.57** |
| **DAVID DESOUSA** | LOWES #00385 | 03/31/2021 | $38.77 |
| | ACE GLASS CO INC | 04/01/2021 | $101.41 |
| | BEARING DIST COLUMBIA | 04/01/2021 | $228.80 |
| | LOWES #00385 | 04/02/2021 | $30.20 |
| | MOMAR, INC | 04/02/2021 | $265.41 |
| | MOMAR, INC | 04/01/2021 | $295.09 |
| | CAROLINA RIGGING | 04/02/2021 | $135.74 |
| | CES 26 | 04/08/2021 | $36.89 |
| | LOWES #00385 | 04/08/2021 | $62.40 |
| | LOWES #00385 | 04/16/2021 | $53.89 |
| | LOWES #00385 | 04/20/2021 | $125.65 |
| | NORTHERN TOOL EQUIP SC | 04/22/2021 | $205.34 |
| | LOWES #00385 | 04/29/2021 | $115.82 |
| | I-CON SYSTEMS INC | 04/28/2021 | $161.85 |
| | | | **$1,857.26** |
| **DAVID WINBURN** | GATEWAY SUPPLY COMPANY | 04/01/2021 | $94.46 |
| | WINSUPPLY LEXINGTON SC | 04/01/2021 | $694.32 |
| | GOODLETT EQUIPMENT INC | 04/01/2021 | $237.80 |
| | MSC | 04/06/2021 | $521.58 |
| | GATEWAY SUPPLY COMPANY | 04/09/2021 | $550.17 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAVID WINBURN | LOWES #00385 | 04/09/2021 | $116.11 |
| | WINSUPPLY LEXINGTON SC | 04/20/2021 | $386.13 |
| | BAVCO | 04/23/2021 | $360.70 |
| | WINSUPPLY LEXINGTON SC | 04/26/2021 | $119.12 |
| | | | **$3,080.39** |
| DEAN GANGALE | CAROLINA PCO SUPPLY | 03/31/2021 | $1,373.88 |
| | CAROLINA PCO SUPPLY | 04/07/2021 | $142.85 |
| | | | **$1,516.73** |
| DEBORAH MOORE | FORMS AND SUPPLY - AOPD | 04/22/2021 | $22.62 |
| | | | **$22.62** |
| DEBORAH PADGETT | THE HOME DEPOT #1112 | 04/28/2021 | $7.80 |
| | NORTHERN TOOL EQUIP SC | 04/28/2021 | $96.25 |
| | | | **$104.05** |
| DENNIS LONG | ELECTRIC MOTOR AND REPAI | 04/26/2021 | $1,746.36 |
| | | | **$1,746.36** |
| DONALD CARPENTER | JOHNSTONE SUPPLY SUMMER | 04/01/2021 | $327.45 |
| | DRIGGERS SMALL ENGINE, IN | 04/06/2021 | $158.95 |
| | UNITED REFRIG BR #91 | 04/08/2021 | $1,828.22 |
| | FERGUSON ENT 0249 | 04/12/2021 | $66.44 |
| | CES 18 | 04/22/2021 | $21.45 |
| | UNITED REFRIG INC 520 | 04/22/2021 | $183.97 |
| | THE HOME DEPOT #1120 | 04/24/2021 | $216.98 |
| | | | **$2,803.46** |
| ERNESTINE LOTT-DUNCAN | MARK'S PLUMBING PARTS | 03/30/2021 | $1,176.98 |
| | RASIXCC INC | 04/02/2021 | $1,037.76 |
| | JOHNSTONE SUPPLY SUMMER | 04/09/2021 | $2,460.52 |
| | CARQUEST 1385 | 04/09/2021 | $1,059.22 |
| | MOMAR, INC | 04/13/2021 | $710.74 |
| | JOHNSTONE SUPPLY 394 | 04/14/2021 | $1,518.18 |
| | ATLANTIC COASTAL SUPPLY | 04/14/2021 | $1,348.95 |
| | STAPLS7328798728000001 | 04/16/2021 | $11.10 |
| | STAPLS7328798728000002 | 04/16/2021 | $26.71 |
| | MANAGEDPRINT | 04/15/2021 | $382.32 |
| | STAPLS7328787585000001 | 04/21/2021 | $759.50 |
| | RASIXCC INC | 04/22/2021 | $149.04 |
| | QUIK-KUT INC | 04/22/2021 | $339.37 |
| | MARK'S PLUMBING PARTS | 04/23/2021 | $997.45 |
| | | | **$11,977.84** |
| EVERETT BRADLEY | DILLON SUPPLY COMPANY | 03/31/2021 | $214.87 |
| | LOWES #00385 | 04/02/2021 | $19.33 |
| | LOWES #00385 | 04/05/2021 | $138.49 |
| | LOWES #00385 | 04/05/2021 | $287.45 |
| | SE CONCRETE PRODUCTS CO | 04/06/2021 | $2,003.68 |
| | LOWES #01751 | 04/07/2021 | $12.21 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **EVERETT BRADLEY** | LOWES #00385 | 04/07/2021 | $29.54 |
| | HARBOR FREIGHT TOOLS 103 | 04/08/2021 | $17.10 |
| | BEST BUY 00002642 | 04/08/2021 | $146.56 |
| | SEABER & AIKEN INC | 04/12/2021 | $223.56 |
| | LOWES #00385 | 04/13/2021 | $23.74 |
| | LOWES #00385 | 04/13/2021 | $111.22 |
| | SHERWIN WILLIAMS 702152 | 04/13/2021 | $173.07 |
| | LOWES #00385 | 04/14/2021 | $139.06 |
| | MANN TOOL AND SUPPLY | 04/15/2021 | $47.47 |
| | LOWES #00385 | 04/19/2021 | $13.54 |
| | LOWES #00385 | 04/19/2021 | $183.11 |
| | THE HOME DEPOT #1109 | 04/21/2021 | $415.50 |
| | SEABER & AIKEN INC | 04/26/2021 | $867.89 |
| | LOWES #00385 | 04/26/2021 | $145.26 |
| | SE CONCRETE PRODUCT- COLU | 04/26/2021 | $203.47 |
| | SEABER & AIKEN INC | 04/26/2021 | $136.47 |
| | GUARANTEED SUPPLY CO11 | 04/26/2021 | $410.51 |
| | TITAN CONCRETE PUMPING | 04/27/2021 | $803.87 |
| | LOWES #00385 | 04/27/2021 | $95.26 |
| | LOWES #00385 | 04/28/2021 | $287.45 |
| | LOWES #00385 | 04/28/2021 | $144.29 |
| | LOWES #00385 | 04/29/2021 | $369.23 |
| | | | **$7,663.20** |
| **FRANKLIN STURKIE** | LOWES #01751 | 03/30/2021 | $119.30 |
| | TOPCON AGRICULTURE | 04/01/2021 | $277.68 |
| | LOWES #00626 | 04/01/2021 | $583.20 |
| | LOWES #00358 | 04/08/2021 | $96.44 |
| | THE UPS STORE 3479 | 04/07/2021 | $16.01 |
| | CSM ARMY TIRES | 04/07/2021 | $1,950.00 |
| | THE UPS STORE 3479 | 04/08/2021 | $29.64 |
| | HURRICANE ELECTRONICS | 04/12/2021 | $64.77 |
| | TRACTOR SUPPLY #104 | 04/22/2021 | $120.92 |
| | HARBOR FREIGHT TOOLS 606 | 04/26/2021 | $275.68 |
| | | | **$3,533.64** |
| **GEORGE W LAMBERT** | BLANCHARD EQUIPMENT - GR | 03/31/2021 | $495.86 |
| | SIGN IT QUICK | 03/31/2021 | $1,500.00 |
| | SAFELITE E-COMMERCE | 04/01/2021 | $430.95 |
| | NORTHERN TOOL EQUIP SC | 03/31/2021 | $128.38 |
| | ACADEMY SPORTS #136 | 04/02/2021 | $280.78 |
| | CARTS-N-KITS | 04/02/2021 | $1,436.40 |
| | LOWES #00385 | 04/02/2021 | $171.72 |
| | NORTHERN TOOL EQUIP SC | 04/01/2021 | $213.99 |
| | KD INDUSTRIAL SUPPLY | 04/02/2021 | $1,173.11 |
| | KIMBALL MIDWEST PAYEEZY | 04/03/2021 | $136.67 |
| | DANA SAFETY SUPPLY | 04/06/2021 | $1,209.60 |
| | AG PRO SPARTANBURG 010132 | 04/05/2021 | $610.77 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GEORGE W LAMBERT | KIMBALL MIDWEST PAYEEZY | 04/07/2021 | $842.88 |
| | FAST RUN ENTERPRISES | 04/07/2021 | $655.13 |
| | KIMBALL MIDWEST PAYEEZY | 04/07/2021 | $38.48 |
| | L T ENTERPRISES | 04/07/2021 | $675.00 |
| | RUSHING AUTOMOTIVE LLC | 04/07/2021 | $276.90 |
| | NORTHERN TOOL EQUIP SC | 04/07/2021 | $56.70 |
| | KIMBALL MIDWEST PAYEEZY | 04/08/2021 | $42.69 |
| | NORTHERN TOOL EQUIP SC | 04/09/2021 | $147.60 |
| | PALMETTO TIRE AND SERVICE | 04/09/2021 | $44.01 |
| | S E FARM EQUIPMENT CO | 04/09/2021 | $106.41 |
| | SQ IRMO LOCK COMPANY | 04/12/2021 | $35.35 |
| | NORTHERN TOOL EQUIP SC | 04/12/2021 | $587.91 |
| | BISHOPVILLE PARTS INC | 04/13/2021 | $1,208.22 |
| | KIMBALL MIDWEST PAYEEZY | 04/13/2021 | $1,066.78 |
| | WALTERBORO FORD | 04/13/2021 | $435.71 |
| | ST ANDREWS MUFFLER | 04/14/2021 | $165.00 |
| | KD INDUSTRIAL SUPPLY | 04/14/2021 | $863.97 |
| | SAFELITE E-COMMERCE | 04/14/2021 | $463.05 |
| | ACME CART PARTS & SUPPLY | 04/15/2021 | $1,986.34 |
| | PARSONS AUTOMOTIVE | 04/14/2021 | $333.86 |
| | RIDGELAND TIRE AND AUTO L | 04/15/2021 | $111.28 |
| | L T ENTERPRISES | 04/15/2021 | $375.00 |
| | KIMBALL MIDWEST PAYEEZY | 04/16/2021 | $121.04 |
| | KIMBALL MIDWEST PAYEEZY | 04/16/2021 | $118.72 |
| | KIMBALL MIDWEST PAYEEZY | 04/16/2021 | $1,051.52 |
| | GODWIN MANUFACTURING COMP | 04/19/2021 | $135.00 |
| | ST ANDREWS MUFFLER | 04/21/2021 | $984.68 |
| | KD INDUSTRIAL SUPPLY | 04/21/2021 | $1,089.83 |
| | FAST RUN ENTERPRISES | 04/22/2021 | $690.77 |
| | EXPRESS LUBE & MUFFLER | 04/21/2021 | $110.36 |
| | FRASIER TIRE SERVICE INC | 04/23/2021 | $1,608.89 |
| | L T ENTERPRISES | 04/23/2021 | $350.00 |
| | TRACTOR SUPPLY # 1365 | 04/23/2021 | $82.06 |
| | ACME CART PARTS & SUPPLY | 04/23/2021 | $2,075.33 |
| | KNEECE'S CAR CARE | 04/22/2021 | $15.00 |
| | NORTHERN TOOL EQUIP SC | 04/23/2021 | $19.32 |
| | L T ENTERPRISES | 04/26/2021 | $300.00 |
| | NORTHERN TOOL EQUIP SC | 04/26/2021 | $34.20 |
| | CAROLINA TRUCK CARE | 04/27/2021 | $327.57 |
| | CARQUEST AUTO SUPPLY | 04/27/2021 | $109.40 |
| | SAFELITE AUTOGLASS | 04/28/2021 | $516.55 |
| | BTS 09 | 04/28/2021 | $328.89 |
| | | | **$28,375.63** |
| GREGG GOLDMAN | ATLANTIC COASTAL SUPPLY | 03/31/2021 | $446.59 |
| | CONSOLIDATED LAUNDRY | 04/07/2021 | $279.59 |
| | ATLANTIC COASTAL SUPPLY | 04/07/2021 | $252.29 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GREGG GOLDMAN | CONSOLIDATED LAUNDRY | 04/14/2021 | $279.59 |
| | WINSUPPLY LEXINGTON SC | 04/14/2021 | $135.98 |
| | ATLANTIC COASTAL SUPPLY | 04/15/2021 | $411.47 |
| | JOHNSTONE SUPPLY 394 | 04/15/2021 | $99.73 |
| | 2446 CED | 04/16/2021 | $229.39 |
| | BEARING DIST COLUMBIA | 04/28/2021 | $109.18 |
| | | | **$2,243.81** |
| HAROLD KEVIN JONES | CARQUEST 1385 | 03/31/2021 | $51.18 |
| | CARQUEST 1385 | 03/31/2021 | $238.10 |
| | CARQUEST 1385 | 03/31/2021 | $175.37 |
| | Generator Services, Inc. | 04/13/2021 | $595.76 |
| | | | **$1,060.41** |
| IKE GRAY | UNITED EQUIPMENT SALES | 04/01/2021 | $1,620.00 |
| | CARTS-N-KITS | 04/01/2021 | $1,436.40 |
| | UNITED EQUIPMENT SALES | 04/01/2021 | $1,620.00 |
| | SQ SANDHILLAUTOPARTS | 04/02/2021 | $221.40 |
| | CARTS-N-KITS | 04/02/2021 | $1,099.30 |
| | SC SURPLUS POS | 04/07/2021 | $150.00 |
| | KD INDUSTRIAL SUPPLY | 04/07/2021 | $1,382.40 |
| | KD INDUSTRIAL SUPPLY | 04/08/2021 | $1,274.83 |
| | FAST RUN ENTERPRISES | 04/08/2021 | $2,138.40 |
| | MONROES POWER LLC | 04/09/2021 | $750.01 |
| | GALEANA CHRYSLER JEEP KI | 04/09/2021 | $102.87 |
| | L T ENTERPRISES | 04/09/2021 | $375.00 |
| | KD INDUSTRIAL SUPPLY | 04/12/2021 | $1,251.72 |
| | O'REILLY AUTO PARTS 1664 | 04/13/2021 | $194.72 |
| | KD INDUSTRIAL SUPPLY | 04/14/2021 | $956.42 |
| | L T ENTERPRISES | 04/14/2021 | $465.00 |
| | CARTS-N-KITS | 04/14/2021 | $1,866.66 |
| | KD INDUSTRIAL SUPPLY | 04/16/2021 | $1,287.45 |
| | CARTS-N-KITS | 04/16/2021 | $2,258.91 |
| | L T ENTERPRISES | 04/19/2021 | $400.00 |
| | GODFREYS AUTO SALVAGE | 04/19/2021 | $1,063.80 |
| | CAROLINA INTERNATIONAL TR | 04/21/2021 | $2,494.79 |
| | ACME CART PARTS & SUPPLY | 04/22/2021 | $1,663.20 |
| | KD INDUSTRIAL SUPPLY | 04/23/2021 | $1,374.84 |
| | KD INDUSTRIAL SUPPLY | 04/27/2021 | $1,274.99 |
| | BISHOPVILLE PARTS INC | 04/27/2021 | $604.11 |
| | L T ENTERPRISES | 04/28/2021 | $225.00 |
| | DANA SAFETY SUPPLY | 04/28/2021 | $1,209.60 |
| | CARTS-N-KITS | 04/29/2021 | $2,367.38 |
| | KD INDUSTRIAL SUPPLY | 04/29/2021 | $1,501.09 |
| | | | **$34,630.29** |
| JAMES OLIN FULMER JR | LOWES #00385 | 04/01/2021 | $384.98 |
| | LOWES #00385 | 04/02/2021 | $43.85 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES OLIN FULMER JR** | LOWES #00385 | 04/05/2021 | $45.81 |
| | LOWES #02520 | 04/05/2021 | $9.22 |
| | LOWES #00385 | 04/06/2021 | $67.87 |
| | LOWES #00385 | 04/07/2021 | $224.95 |
| | LOWES #00385 | 04/09/2021 | $57.54 |
| | LOWES #00385 | 04/09/2021 | $58.13 |
| | CK SUPPLY 238 | 04/12/2021 | $239.33 |
| | LOWES #00385 | 04/13/2021 | $266.07 |
| | THE HOME DEPOT #1112 | 04/12/2021 | $41.29 |
| | THE HOME DEPOT #1112 | 04/15/2021 | $850.23 |
| | LOWES #00385 | 04/20/2021 | $208.96 |
| | LOWES #00385 | 04/22/2021 | $144.83 |
| | LOWES #00385 | 04/26/2021 | $117.48 |
| | LOWES #00385 | 04/27/2021 | $63.69 |
| | LOWES #00385 | 04/29/2021 | $154.97 |
| | | | **$2,979.20** |
| **JAMES SMITH** | AAA SUPPLY INC | 03/31/2021 | $105.78 |
| | DEIEQUIPMEN | 03/31/2021 | $293.77 |
| | SHERWIN WILLIAMS 702194 | 04/01/2021 | $140.30 |
| | THE HOME DEPOT #1124 | 03/31/2021 | $325.13 |
| | DIXIE RUBBER & PLASTICS I | 03/31/2021 | $767.61 |
| | LOWES #00907 | 04/09/2021 | $237.44 |
| | 2CO.COM elecbeeco | 04/13/2021 | $49.80 |
| | BEAVER TOOLS | 04/15/2021 | $347.64 |
| | MSC | 04/16/2021 | $469.47 |
| | THE HOME DEPOT #1124 | 04/23/2021 | $487.68 |
| | BEAVER TOOLS | 04/26/2021 | $373.61 |
| | LOWES #00528 | 04/27/2021 | $238.52 |
| | ZORO TOOLS INC | 04/29/2021 | $18.36 |
| | | | **$3,855.11** |
| **JASON BECK** | ZORO TOOLS INC | 03/31/2021 | $36.38 |
| | THE HOME DEPOT #1106 | 03/30/2021 | $252.05 |
| | HERITAGE HARDWARE | 03/31/2021 | $114.24 |
| | LOWES #01066 | 04/01/2021 | $162.92 |
| | KAY JAY SERVICE INC | 04/06/2021 | $299.99 |
| | FULMER HARDWARE CO., INC. | 04/08/2021 | $100.84 |
| | THE HOME DEPOT #1106 | 04/12/2021 | $228.49 |
| | GRAYBAR ELECTRIC | 04/13/2021 | $271.35 |
| | NORTHERN TOOL EQUIP SC | 04/12/2021 | $89.84 |
| | HERITAGE HARDWARE | 04/15/2021 | $70.52 |
| | BEARING DIST COLUMBIA | 04/16/2021 | $71.80 |
| | GATEWAY SUPPLY COMPANY | 04/16/2021 | $68.48 |
| | OFFICE DEPOT #2196 | 04/16/2021 | $246.09 |
| | THE HOME DEPOT #1106 | 04/16/2021 | $146.27 |
| | LOWES #02207 | 04/21/2021 | $70.07 |
| | ATLANTIC COASTAL SUPPLY | 04/23/2021 | $295.11 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JASON BECK** | ATLANTIC COASTAL SUPPLY | 04/26/2021 | $290.82 |
| | ATLANTIC COASTAL SUPPLY | 04/27/2021 | $298.87 |
| | GRAYBAR ELECTRIC | 04/29/2021 | $271.35 |
| | GRAYBAR ELECTRIC | 04/29/2021 | $271.35 |
| | | | **$3,656.83** |
| **JASON LYLES** | TRG | 04/21/2021 | $1,283.96 |
| | OFFICE DEPOT #1214 | 04/27/2021 | $259.19 |
| | | | **$1,543.15** |
| **JEANNIE ABSTON MORRIS** | USA BLUE BOOK | 03/31/2021 | $580.88 |
| | ENVIRONMENTAL RESOURCE | 04/04/2021 | $176.16 |
| | SC ENV CERT BOARD | 04/06/2021 | $30.00 |
| | SC ENV CERT BOARD | 04/06/2021 | $30.00 |
| | SC ENV CERT BOARD | 04/06/2021 | $30.00 |
| | SC ENV CERT BOARD | 04/06/2021 | $30.00 |
| | SC ENV CERT BOARD | 04/06/2021 | $30.00 |
| | SC ENV CERT BOARD | 04/06/2021 | $30.00 |
| | SC ENV CERT BOARD | 04/06/2021 | $30.00 |
| | SC ENV CERT BOARD | 04/06/2021 | $30.00 |
| | SC ENV CERT BOARD | 04/07/2021 | $30.00 |
| | SC ENV CERT BOARD | 04/07/2021 | $30.00 |
| | SC ENV CERT BOARD | 04/07/2021 | $30.00 |
| | SC ENV CERT BOARD | 04/07/2021 | $30.00 |
| | SC ENV CERT BOARD | 04/07/2021 | $30.00 |
| | SC ENV CERT BOARD | 04/07/2021 | $30.00 |
| | SC ENV CERT BOARD | 04/07/2021 | $30.00 |
| | USA BLUE BOOK | 04/08/2021 | $116.58 |
| | SC ENV CERT BOARD | 04/08/2021 | $30.00 |
| | SC ENV CERT BOARD | 04/08/2021 | $30.00 |
| | AIA PRODUCTS / DUES | 04/12/2021 | $34.99 |
| | ZORO TOOLS INC | 04/15/2021 | $503.59 |
| | WEYCO GRP SHOES ONLINE | 04/29/2021 | $165.24 |
| | | | **$2,087.44** |
| **JEFF COUNTRYMAN** | LOWES #02595 | 04/05/2021 | $72.96 |
| | JOHNSTONE SUPPLY | 04/06/2021 | $200.84 |
| | TMS SOUTH INC | 04/08/2021 | $270.57 |
| | PRO KITCHEN ONLINE | 04/08/2021 | $234.52 |
| | LOWES #02595 | 04/20/2021 | $90.74 |
| | CONSOLIDATED LAUNDRY | 04/22/2021 | $141.35 |
| | | | **$1,010.98** |
| **JOHN DOUGLAS** | WHOLESALE INDUSTRIAL ELEC | 04/01/2021 | $653.51 |
| | CES 26 | 04/02/2021 | $122.95 |
| | ADI-CB | 04/02/2021 | $397.40 |
| | CES 26 | 04/14/2021 | $429.14 |
| | WHOLESALE INDUSTRIAL ELEC | 04/22/2021 | $103.89 |
| | WHOLESALE INDUSTRIAL ELEC | 04/22/2021 | $199.80 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,906.69** |
| **JONATHAN ECKSTROM** | FORMS AND SUPPLY - AOPD | 04/07/2021 | $18.66 |
| | | | **$18.66** |
| **JONATHAN JONES** | ELECTRIC CONTROL & SUPPLY | 04/07/2021 | $18.79 |
| | JOHNSTONE SUPPLY 394 | 04/07/2021 | $621.50 |
| | JOHNSTONE SUPPLY 394 | 04/08/2021 | $188.31 |
| | JOHNSTONE SUPPLY 394 | 04/08/2021 | $70.21 |
| | JOHNSTONE SUPPLY 394 | 04/08/2021 | $211.77 |
| | JOHNSTONE SUPPLY 394 | 04/09/2021 | $1,062.64 |
| | ZORO TOOLS INC | 04/17/2021 | $698.27 |
| | PRO KITCHEN ONLINE | 04/19/2021 | $2,373.47 |
| | PRO KITCHEN ONLINE | 04/19/2021 | $399.75 |
| | C C BOILER SALES SERV | 04/23/2021 | $234.89 |
| | KATOM RESTA | 04/23/2021 | $67.06 |
| | PRO KITCHEN ONLINE | 04/28/2021 | $990.23 |
| | MANN TOOL AND SUPPLY | 04/27/2021 | $62.32 |
| | BAKER DISTRIBUTING #541 | 04/29/2021 | $2,140.78 |
| | | | **$9,139.99** |
| **KENRICK SKINNER** | FERGUSON ENT #27 | 04/02/2021 | $238.05 |
| | AIRGAS USA, LLC | 04/02/2021 | $283.40 |
| | DILLON SUPPLY COMPANY | 04/02/2021 | $315.52 |
| | JOHNSTONE SUPPLY 394 | 04/02/2021 | $325.44 |
| | FERGUSON ENT #27 | 04/02/2021 | $239.02 |
| | FERGUSON ENT #27 | 04/20/2021 | $45.67 |
| | GRAYBAR ELECTRIC COMPANY | 04/23/2021 | $315.97 |
| | GRAYBAR ELECTRIC COMPANY | 04/23/2021 | $315.97 |
| | GRAYBAR ELECTRIC COMPANY | 04/23/2021 | $315.97 |
| | SHERWIN WILLIAMS 702152 | 04/26/2021 | $205.96 |
| | ACE GLASS COMPANY INC | 04/26/2021 | $344.02 |
| | JOHNSTONE SUPPLY 394 | 04/26/2021 | $328.34 |
| | AIRGAS USA, LLC | 04/27/2021 | $19.14 |
| | AIRGAS USA, LLC | 04/27/2021 | $186.57 |
| | AIRGAS USA, LLC | 04/27/2021 | $10.16 |
| | AIRGAS USA, LLC | 04/27/2021 | $56.92 |
| | AIRGAS USA, LLC | 04/27/2021 | $2.43 |
| | AIRGAS USA, LLC | 04/27/2021 | $29.74 |
| | FERGUSON ENT #27 | 04/27/2021 | $218.17 |
| | GATEWAY SUPPLY COMPANY | 04/27/2021 | $247.70 |
| | MURRAY SUPPLY COMPANY | 04/27/2021 | $59.62 |
| | FERGUSON ENT #27 | 04/28/2021 | $14.16 |
| | JOHNSTONE SUPPLY COLUMB | 04/27/2021 | $282.96 |
| | SHERWIN WILLIAMS 702152 | 04/28/2021 | $391.77 |
| | | | **$4,792.67** |
| **LARRY GRIGGS** | S & D AUTO PARTS #2 | 03/30/2021 | $70.98 |
| | IN WARDEN & SMITH INC | 03/31/2021 | $248.40 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LARRY GRIGGS | CAUSEYS HOME CENTER INC. | 04/01/2021 | $40.54 |
| | TILE CENTER INC (FLORENCE | 04/01/2021 | $80.68 |
| | LOWES #02564 | 04/05/2021 | $116.66 |
| | CONSOLIDATED LAUNDRY | 04/07/2021 | $55.84 |
| | CAUSEYS HOME CENTER INC. | 04/08/2021 | $68.04 |
| | LOWES #02803 | 04/22/2021 | $65.84 |
| | CAUSEYS HOME CENTER INC. | 04/26/2021 | $18.27 |
| | CAUSEYS HOME CENTER INC. | 04/27/2021 | $21.58 |
| | CAUSEYS HOME CENTER INC. | 04/28/2021 | $20.50 |
| | | | **$807.33** |
| LARRY WEST | GRAYBAR ELECTRIC | 03/31/2021 | $288.95 |
| | LOWES #02548 | 04/08/2021 | $247.32 |
| | UNITED REFRIG INC 490 | 04/12/2021 | $158.55 |
| | FASTENAL COMPANY 01SCSPA | 04/12/2021 | $87.53 |
| | Kapasi Glass Mart | 04/12/2021 | $299.60 |
| | FASTENAL COMPANY 01SCSPA | 04/23/2021 | $56.00 |
| | UNITED REFRIG INC 490 | 04/23/2021 | $291.52 |
| | LOWES #02548 | 04/23/2021 | $125.78 |
| | PRO KITCHEN ONLINE | 04/27/2021 | $203.01 |
| | | | **$1,758.26** |
| LOHNNE SHADY | CAROLINA AGRI-POWER LLC | 03/31/2021 | $804.72 |
| | WESTBURYS ACE HDWE | 04/22/2021 | $98.63 |
| | HOG SLAT HARTSVILLE, S | 04/23/2021 | $1,293.98 |
| | AGRI SUPPLY - FLORENCE | 04/23/2021 | $599.57 |
| | QC SUPPLY LLC | 04/23/2021 | $31.01 |
| | JOHNSTONE SUPPLY SUMMER | 04/28/2021 | $43.96 |
| | | | **$2,871.87** |
| MARK PIERCE | EC008 - COLUMBIA | 03/31/2021 | $61.56 |
| | PRO KITCHEN ONLINE | 03/31/2021 | $568.27 |
| | ZORO TOOLS INC | 04/03/2021 | $241.95 |
| | JOHNSTONE SUPPLY 394 | 04/01/2021 | $26.49 |
| | ZORO TOOLS INC | 04/02/2021 | $274.43 |
| | ZORO TOOLS INC | 04/03/2021 | $338.91 |
| | PRO KITCHEN ONLINE | 04/07/2021 | $9.87 |
| | PRO KITCHEN ONLINE | 04/07/2021 | $615.92 |
| | PRO KITCHEN ONLINE | 04/07/2021 | $451.01 |
| | THE HOME DEPOT #1112 | 04/07/2021 | $48.81 |
| | LOWES #00385 | 04/12/2021 | $28.36 |
| | PRO KITCHEN ONLINE | 04/13/2021 | $236.00 |
| | JOHNSTONE SUPPLY COLUMB | 04/13/2021 | $105.54 |
| | PRO KITCHEN ONLINE | 04/15/2021 | $813.17 |
| | ZORO TOOLS INC | 04/16/2021 | $53.72 |
| | THE HOME DEPOT #1112 | 04/19/2021 | $4.89 |
| | LOWES #00499 | 04/27/2021 | $33.90 |
| | | | **$3,912.80** |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARVIN POOLE** | JOHNSTONE SUPPLY 394 | 03/30/2021 | $385.06 |
| | CHEMSEARCH | 04/01/2021 | $375.84 |
| | JOHNSTONE SUPPLY 394 | 04/02/2021 | $81.78 |
| | JOHNSTONE SUPPLY 394 | 04/05/2021 | $953.10 |
| | JOHNSTONE SUPPLY COLUMB | 04/06/2021 | $97.95 |
| | JOHNSTONE SUPPLY 394 | 04/06/2021 | $145.84 |
| | BEARING DIST COLUMBIA | 04/07/2021 | $213.35 |
| | BAKER DISTRIBUTING #541 | 04/08/2021 | $46.56 |
| | MCCALL'S INC #7 | 04/08/2021 | $223.17 |
| | JOHNSTONE SUPPLY COLUMB | 04/09/2021 | $151.41 |
| | FASTENAL COMPANY 01SCCOL | 04/12/2021 | $112.49 |
| | FASTENAL COMPANY 01SCCOL | 04/12/2021 | $245.81 |
| | JOHNSTONE SUPPLY 394 | 04/12/2021 | $222.70 |
| | UNITED REFRIG INC 486 | 04/14/2021 | $280.64 |
| | ELECTRIC CONTROL & SUPPLY | 04/15/2021 | $109.62 |
| | ALLENS COMPRESSOR SERVICE | 04/21/2021 | $32.64 |
| | JOHNSTONE SUPPLY 394 | 04/21/2021 | $204.98 |
| | CE COLUMBIA | 04/23/2021 | $269.13 |
| | BEARING DIST COLUMBIA | 04/26/2021 | $25.30 |
| | MURRAY SUPPLY COMPANY | 04/27/2021 | $53.72 |
| | ELECTRIC CONTROL & SUPPLY | 04/28/2021 | $157.84 |
| | | | **$4,388.93** |
| **MEGAN LEATH** | PROF PLUMBING GROUP | 03/31/2021 | $1,437.18 |
| | FORMS AND SUPPLY - AOPD | 03/31/2021 | $54.89 |
| | UNITED REFRIG BR #U2 | 04/01/2021 | $697.89 |
| | STAPLS7327721479000001 | 04/01/2021 | $153.34 |
| | FORMS AND SUPPLY - AOPD | 03/31/2021 | $343.38 |
| | LAWMENS DISTRIBUTION LLC | 04/01/2021 | $393.12 |
| | STAPLS7327814872000001 | 04/03/2021 | $110.65 |
| | STAPLS7327815393000001 | 04/02/2021 | $7.01 |
| | THE HOME DEPOT PRO | 04/02/2021 | $2,222.11 |
| | GRAVOTECH INC. | 04/05/2021 | $529.14 |
| | STAPLS7328052091000001 | 04/06/2021 | $62.15 |
| | AMERICAN SAFETY AND HEALT | 04/06/2021 | $43.20 |
| | LOWES #00907 | 04/06/2021 | $26.21 |
| | SMITH RUBBER STAMPS AND S | 04/07/2021 | $16.74 |
| | PROF PLUMBING GROUP | 04/07/2021 | $432.00 |
| | LD PRODUCTS | 04/07/2021 | $112.55 |
| | LOWES #00385 | 04/07/2021 | $147.70 |
| | SIRCHIE FINGER PRINT LABO | 04/08/2021 | $128.20 |
| | PAYPAL COMMUNITYCO | 04/09/2021 | $603.00 |
| | B&B ROADWAY | 04/10/2021 | $1,443.55 |
| | SQ TARAY INTERNATIONAL C | 04/13/2021 | $1,335.53 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $85.32 |
| | MSC | 04/15/2021 | $543.52 |
| | STAPLS7328676678000001 | 04/15/2021 | $219.66 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MEGAN LEATH** | FORMS AND SUPPLY - AOPD | 04/14/2021 | $85.32 |
| | STAPLS7327222051000006 | 04/15/2021 | $10.56 |
| | ROSE TALBERT PAINT COMPAN | 04/16/2021 | $2,237.38 |
| | MSC | 04/16/2021 | $60.06 |
| | GRAYBAR ELECTRIC COMPANY | 04/23/2021 | $695.26 |
| | WHOLESALE INDUSTRIAL ELEC | 04/26/2021 | $895.15 |
| | FERGUSON FAC&SPLY5350 | 04/26/2021 | $1,149.42 |
| | FORMS AND SUPPLY - AOPD | 04/26/2021 | $58.72 |
| | CUTTER'S CHOICE | 04/27/2021 | $77.26 |
| | JOHNSTONE SUPPLY 394 | 04/26/2021 | $1,954.26 |
| | THE HOME DEPOT #1112 | 04/26/2021 | $1,591.20 |
| | TMS SOUTH INC | 04/29/2021 | $1,623.11 |
| | | | **$21,585.74** |
| **MENDEL SCURFIELD** | BAKER DISTRIBUTING #538 | 03/31/2021 | $278.30 |
| | JOHNSTONE SUPPLY SUMMER | 04/09/2021 | $194.31 |
| | LOWES #00358 | 04/09/2021 | $244.13 |
| | BAKER DISTRIBUTING #501 | 04/13/2021 | $376.00 |
| | LOWES #02948 | 04/13/2021 | $102.58 |
| | HARBOR FREIGHT TOOLS 129 | 04/13/2021 | $184.11 |
| | FERGUSON ENT #23 | 04/14/2021 | $107.14 |
| | LOWES #00358 | 04/14/2021 | $157.18 |
| | JOHNSTONE SUPPLY SUMMER | 04/13/2021 | $206.76 |
| | UNIVERSAL STEEL SUPPLY | 04/20/2021 | $311.09 |
| | THE HOME DEPOT #1120 | 04/21/2021 | $290.20 |
| | HARBOR FREIGHT | 04/23/2021 | $88.54 |
| | HARBOR FREIGHT | 04/24/2021 | $106.87 |
| | | | **$2,647.21** |
| **MICHELLE ROSS** | MSC | 04/01/2021 | $803.44 |
| | ZORO TOOLS INC | 04/03/2021 | $12.05 |
| | MSC | 04/03/2021 | $180.73 |
| | ZORO TOOLS INC | 04/02/2021 | $72.32 |
| | MSC | 04/06/2021 | $423.84 |
| | ZORO TOOLS INC | 04/06/2021 | $21.99 |
| | MSC | 04/06/2021 | $42.76 |
| | MSC | 04/08/2021 | $127.02 |
| | MSC | 04/10/2021 | $169.15 |
| | MSC | 04/14/2021 | $192.19 |
| | MSC | 04/15/2021 | $446.32 |
| | MSC | 04/16/2021 | $89.98 |
| | MSC | 04/17/2021 | $450.33 |
| | MSC | 04/16/2021 | $512.38 |
| | MSC | 04/23/2021 | $358.46 |
| | | | **$3,902.96** |
| **MYRTLE DEWERDT** | MANN TOOL AND SUPPLY | 03/31/2021 | $1,387.80 |
| | FORMS AND SUPPLY - AOPD | 03/31/2021 | $40.29 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MYRTLE DEWERDT** | HAYES INSTRUMENT | 04/01/2021 | $1,995.00 |
| | FINISHMASTER INC 140 | 04/06/2021 | $744.86 |
| | DRUMHELLER PACKAGING INC | 04/09/2021 | $2,442.00 |
| | CES 38 | 04/13/2021 | $940.14 |
| | AIRGAS USA, LLC | 04/14/2021 | $859.54 |
| | AIRGAS USA, LLC | 04/14/2021 | $340.48 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $45.96 |
| | STAPLS7328718375000001 | 04/15/2021 | $60.56 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $113.28 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $249.32 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $455.16 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $326.03 |
| | MAGAZINE SUBSCRIPTION | 04/15/2021 | $213.82 |
| | STAPLS7328718375000002 | 04/15/2021 | $57.38 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $114.99 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $27.41 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $369.58 |
| | ULINE SHIP SUPPLIES | 04/17/2021 | $128.73 |
| | THE HOME DEPOT #1127 | 04/16/2021 | $409.16 |
| | AMERICAN TECHNICAL PUBLIS | 04/15/2021 | $2,421.36 |
| | STAPLS7328787760000001 | 04/16/2021 | $60.56 |
| | LEADVENTUR LEADVENTUR | 04/20/2021 | $1,113.00 |
| | SQ LITTLE MAN'S PLASTICS | 04/23/2021 | $1,486.49 |
| | MANN TOOL AND SUPPLY | 04/24/2021 | $121.50 |
| | AIRGAS USA, LLC | 04/27/2021 | $30.51 |
| | AIRGAS USA, LLC | 04/27/2021 | $343.04 |
| | AIRGAS USA, LLC | 04/27/2021 | $35.32 |
| | | | **$16,933.27** |
| **PAIGE LOYD** | ZORO TOOLS INC | 03/31/2021 | $103.34 |
| | | | **$103.34** |
| **RANDY BRADLEY** | ZORO TOOLS INC | 04/16/2021 | $171.55 |
| | | | **$171.55** |
| **ROBERT BROWN** | STAPLES DIRECT | 04/03/2021 | $213.99 |
| | JOHNSTONE SUPPLY 394 | 04/07/2021 | $969.58 |
| | ELECTRIC CONTROL & SUPPLY | 04/09/2021 | $64.03 |
| | UNITED REFRIG INC 490 | 04/13/2021 | $301.79 |
| | ZORO TOOLS INC | 04/13/2021 | $616.89 |
| | JOHNSTONE SUPPLY 394 | 04/15/2021 | $773.31 |
| | JOHNSTONE SUPPLY 394 | 04/19/2021 | $754.90 |
| | C C BOILER SALES SERV | 04/20/2021 | $583.20 |
| | JOHNSTONE SUPPLY 394 | 04/20/2021 | $45.96 |
| | MCMASTER-CARR | 04/22/2021 | $211.30 |
| | | | **$4,534.95** |
| **ROBERT HAILE JR** | MSC | 03/31/2021 | $236.31 |
| | MSC | 04/08/2021 | $39.16 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT HAILE JR | NORTHERN TOOL EQUIP SC | 04/09/2021 | $249.25 |
| | MSC | 04/10/2021 | $209.40 |
| | MSC | 04/10/2021 | $358.46 |
| | MSC | 04/13/2021 | $630.23 |
| | MSC | 04/13/2021 | $370.18 |
| | LOWES #00385 | 04/16/2021 | $487.03 |
| | THE HOME DEPOT #1112 | 04/19/2021 | $492.48 |
| | ROBERTS OXYGEN CO BR 00 | 04/21/2021 | $1,897.24 |
| | ROBERTS OXYGEN CO BR 00 | 04/22/2021 | $1,004.02 |
| | THE HOME DEPOT #1112 | 04/28/2021 | $252.22 |
| | NORTHERN TOOL EQUIP SC | 04/28/2021 | $64.14 |
| | LEE TRANSPORT EQ PARTS | 04/29/2021 | $961.20 |
| | CORE & MAIN LP 552 | 04/29/2021 | $1,824.56 |
| | | | **$9,075.88** |
| ROBERT WILSON | PSHAPES-COL-COLUMBIA | 03/31/2021 | $1,486.02 |
| | CRAFTMASTER HARDWARE, LLC | 04/01/2021 | $75.60 |
| | ADVANCED DOOR SYSTEMS | 04/05/2021 | $278.64 |
| | CENTURY GLASS | 04/07/2021 | $131.06 |
| | FASTENAL COMPANY 01SCCOL | 04/12/2021 | $212.62 |
| | FASTENAL COMPANY 01SCCOL | 04/12/2021 | $432.00 |
| | FASTENAL COMPANY 01SCCOL | 04/12/2021 | $1,490.40 |
| | LOWES #00385 | 04/15/2021 | $115.95 |
| | ACE GLASS COMPANY INC | 04/16/2021 | $168.03 |
| | CRAFTMASTER HARDWARE, LLC | 04/20/2021 | $972.00 |
| | CRAFTMASTER HARDWARE, LLC | 04/27/2021 | $25.26 |
| | FASTENAL COMPANY 01SCCOL | 04/28/2021 | $594.00 |
| | ADVANCED DOOR SYSTEMS | 04/29/2021 | $812.16 |
| | ACE GLASS COMPANY INC | 04/29/2021 | $177.12 |
| | ADVANCED DOOR SYSTEMS | 04/29/2021 | $1,123.95 |
| | ACE GLASS COMPANY INC | 04/29/2021 | $260.10 |
| | | | **$8,354.91** |
| ROGER N HOLLIS | THE HOME DEPOT #1112 | 04/01/2021 | $237.51 |
| | SCDHEC | 04/06/2021 | $35.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.60 |
| | LOWES #00385 | 04/28/2021 | $68.86 |
| | | | **$342.97** |
| RONALD C MIMS | KIMBALL MIDWEST PAYEEZY | 04/01/2021 | $140.32 |
| | KIMBALL MIDWEST PAYEEZY | 04/03/2021 | $1,208.01 |
| | CAROLINA UNLIMITED TOO | 04/02/2021 | $579.27 |
| | CERTIFIED LABORATORIES | 04/02/2021 | $638.33 |
| | KD INDUSTRIAL SUPPLY | 04/02/2021 | $1,240.75 |
| | KIMBALL MIDWEST PAYEEZY | 04/03/2021 | $284.17 |
| | DUKES EQUIPMENT CO, IN | 04/05/2021 | $69.85 |
| | HILTONS POWER EQUIPMENT | 04/05/2021 | $142.56 |
| | SP GOECM | 04/05/2021 | $1,450.00 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RONALD C MIMS** | KD INDUSTRIAL SUPPLY | 04/07/2021 | $1,139.31 |
| | KD INDUSTRIAL SUPPLY | 04/08/2021 | $1,158.69 |
| | KOLORS BY KEISLER COLLISI | 04/08/2021 | $417.98 |
| | COLUMBIA TRUCK CENTER | 04/08/2021 | $244.23 |
| | CAROLINA UNLIMITED TOO | 04/09/2021 | $356.49 |
| | BLANCHARD MACHINERY | 04/12/2021 | $186.03 |
| | THERMO KING COLUMBIA INC | 04/12/2021 | $162.13 |
| | BLANCHARD MACHINERY | 04/12/2021 | $82.35 |
| | KD INDUSTRIAL SUPPLY | 04/12/2021 | $924.72 |
| | WW WILLIAMS | 04/13/2021 | $1,393.35 |
| | THERMO KING COLUMBIA INC | 04/13/2021 | $175.09 |
| | CAROLINA UNLIMITED TOO | 04/14/2021 | $638.43 |
| | KIMBALL MIDWEST PAYEEZY | 04/14/2021 | $333.34 |
| | COMPANY WRENCH LEXINGTON | 04/13/2021 | $23.67 |
| | KD INDUSTRIAL SUPPLY | 04/14/2021 | $1,168.52 |
| | KIMBALL MIDWEST PAYEEZY | 04/14/2021 | $924.40 |
| | BEARING DIST COLUMBIA | 04/14/2021 | $29.00 |
| | COLUMBIA TRUCK CENTER | 04/15/2021 | $54.60 |
| | CAROLINA INTERNATIONAL TR | 04/16/2021 | $938.47 |
| | NORTHERN TOOL EQUIP SC | 04/15/2021 | $53.48 |
| | CAROLINA UNLIMITED TOO | 04/16/2021 | $334.17 |
| | ST ANDREWS MUFFLER | 04/16/2021 | $984.68 |
| | KIMBALL MIDWEST PAYEEZY | 04/16/2021 | $611.37 |
| | SCHAEFFERMANUFACTUR | 04/15/2021 | $451.97 |
| | KD INDUSTRIAL SUPPLY | 04/16/2021 | $1,133.07 |
| | KOLORS BY KEISLER COLLISI | 04/19/2021 | $212.50 |
| | SPEEDHUT INC. | 04/19/2021 | $287.00 |
| | BLANCHARD MACHINERY CO | 04/21/2021 | $108.24 |
| | BLANCHARD MACHINERY CO | 04/21/2021 | $84.72 |
| | KD INDUSTRIAL SUPPLY | 04/21/2021 | $1,032.48 |
| | BRIDGESTONE HOSEPOWER | 04/22/2021 | $132.81 |
| | CERTIFIED LABORATORIES | 04/22/2021 | $645.67 |
| | CAROLINA INTERNATIONAL TR | 04/22/2021 | $533.51 |
| | CAROLINA INTERNATIONAL TR | 04/22/2021 | $278.53 |
| | KD INDUSTRIAL SUPPLY | 04/23/2021 | $967.46 |
| | CAROLINA UNLIMITED TOO | 04/23/2021 | $136.06 |
| | CAROLINA UNLIMITED TOO | 04/27/2021 | $630.66 |
| | KD INDUSTRIAL SUPPLY | 04/28/2021 | $1,028.38 |
| | NORTHERN TOOL EQUIP SC | 04/27/2021 | $21.36 |
| | CAROLINA INTERNATIONAL TR | 04/28/2021 | $2,499.12 |
| | KD INDUSTRIAL SUPPLY | 04/29/2021 | $1,243.87 |
| | | | **$29,515.17** |
| **RYLAND CURRIN** | CONSOLIDATED LAUNDRY | 04/08/2021 | $105.72 |
| | PROF PLUMBING GROUP | 04/09/2021 | $595.41 |
| | JOHNSTONE SUPPLY 394 | 04/19/2021 | $788.46 |
| | CONSOLIDATED LAUNDRY | 04/20/2021 | $37.35 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RYLAND CURRIN | PRO KITCHEN ONLINE | 04/26/2021 | $267.15 |
| | MSC | 04/28/2021 | $128.10 |
| | | | **$1,922.19** |
| SCOTT LASTINGER | MOMAR, INC | 03/30/2021 | $895.54 |
| | MOMAR, INC | 03/30/2021 | $511.91 |
| | ATLANTIC COASTAL SUPPLY | 04/01/2021 | $496.96 |
| | LOWES #00385 | 04/13/2021 | $3.54 |
| | GATEWAY SUPPLY COMPANY | 04/14/2021 | $137.36 |
| | WINSUPPLY LEXINGTON SC | 04/14/2021 | $191.70 |
| | WINSUPPLY LEXINGTON SC | 04/16/2021 | $202.98 |
| | NORTHERN TOOL EQUIP SC | 04/16/2021 | $90.94 |
| | | | **$2,530.93** |
| SCOTT TYNDALE | CES 26 | 03/31/2021 | $1,659.38 |
| | LOWES #00385 | 04/01/2021 | $197.62 |
| | AMERICAN VAN EQUIPMENT | 04/06/2021 | $124.99 |
| | CES 26 | 04/07/2021 | $13.50 |
| | CES 26 | 04/07/2021 | $110.00 |
| | LOWES #00385 | 04/06/2021 | $10.91 |
| | WHOLESALE INDUSTRIAL ELEC | 04/09/2021 | $737.17 |
| | SURPLUS MATERIAL NETWORK | 04/09/2021 | $315.65 |
| | FRANCIS SEARCHLIGHTS L | 04/12/2021 | $516.95 |
| | CES 26 | 04/12/2021 | $495.18 |
| | WHOLESALE INDUSTRIAL ELEC | 04/12/2021 | $19.83 |
| | CES 26 | 04/12/2021 | $276.48 |
| | CES 26 | 04/14/2021 | $365.58 |
| | WHOLESALE INDUSTRIAL ELEC | 04/14/2021 | $117.72 |
| | LOWES #00385 | 04/14/2021 | $195.43 |
| | LINE EQUIPMENT SALES CO | 04/14/2021 | $150.51 |
| | GRAYBAR ELECTRIC COMPANY | 04/16/2021 | $46.03 |
| | CONSOLIDATED LAUNDRY | 04/15/2021 | $846.64 |
| | THE HOME DEPOT #1112 | 04/16/2021 | $37.74 |
| | GRAYBAR ELECTRIC | 04/21/2021 | $461.66 |
| | GRAYBAR ELECTRIC COMPANY | 04/21/2021 | $74.90 |
| | CES 26 | 04/23/2021 | $1,026.78 |
| | CES 26 | 04/23/2021 | $774.45 |
| | MAYER710 COLUMBIASC | 04/23/2021 | $392.64 |
| | JOHNSON CONTROLS FIRE | 04/24/2021 | $761.40 |
| | CES 26 | 04/28/2021 | $436.86 |
| | | | **$10,166.00** |
| STEVE EISON | PROSOURCE LLC 2 | 03/31/2021 | $54.22 |
| | PROSOURCE LLC 2 | 04/01/2021 | $567.77 |
| | O'REILLY AUTO PARTS 2348 | 04/08/2021 | $52.38 |
| | JORDANS ACE HARDWARE 0077 | 04/08/2021 | $249.14 |
| | JORDANS ACE HARDWARE 0077 | 04/12/2021 | $59.27 |
| | PPG PAINTS 9322 | 04/08/2021 | $1,001.52 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEVE EISON** | PROSOURCE LLC 2 | 04/15/2021 | $276.04 |
| | PROSOURCE LLC 2 | 04/21/2021 | $262.10 |
| | FASTENAL COMPANY 01SCSPA | 04/23/2021 | $324.39 |
| | ATLANTIC COASTAL SUPPLY | 04/28/2021 | $267.50 |
| | | | **$3,114.33** |
| **TAL WOLFE** | COLT PLUMBING | 04/06/2021 | $675.35 |
| | ADVANCE AUTO PARTS #5810 | 04/08/2021 | $13.88 |
| | LOWES #00518 | 04/08/2021 | $547.51 |
| | ALL POINTS FOODSERVICE P | 04/08/2021 | $75.47 |
| | LOWES #00518 | 04/13/2021 | $63.34 |
| | PARTS TOWN | 04/14/2021 | $408.77 |
| | CRAWFORD SPRINKLER CO OF | 04/14/2021 | $263.70 |
| | NEWARK US 00000075 | 04/15/2021 | $7.02 |
| | NEWARK US 00000075 | 04/16/2021 | $19.04 |
| | MOUNTZ GLASS CO | 04/13/2021 | $463.97 |
| | ALL POINTS FOODSERVICE P | 04/20/2021 | $83.94 |
| | ALL POINTS FOODSERVICE P | 04/20/2021 | $64.79 |
| | | | **$2,686.78** |
| **TERESSA SMITH** | BARNES & NOBLE #2868 | 03/30/2021 | $309.15 |
| | PROF PLUMBING GROUP | 03/31/2021 | $1,775.65 |
| | FASTENAL COMPANY 01SCCOL | 04/01/2021 | $52.06 |
| | FASTENAL COMPANY 01SCCOL | 04/01/2021 | $90.72 |
| | FASTENAL COMPANY 01SCCOL | 04/01/2021 | $935.17 |
| | MAYER710 COLUMBIASC | 04/02/2021 | $1,538.03 |
| | RASIXCC INC | 04/02/2021 | $1,231.72 |
| | NOR NORTHERN TOOL | 04/02/2021 | $1,369.43 |
| | PROF PLUMBING GROUP | 04/06/2021 | $2,495.37 |
| | TANNER FASTENERS & IND | 04/07/2021 | $706.40 |
| | FORMS AND SUPPLY - AOPD | 04/08/2021 | $41.04 |
| | PPG PAINTS 8210 | 04/14/2021 | $2,378.37 |
| | FORMS AND SUPPLY - AOPD | 04/16/2021 | $213.67 |
| | MSC | 04/16/2021 | $63.17 |
| | FORMS AND SUPPLY - AOPD | 04/16/2021 | $212.55 |
| | FORMS AND SUPPLY - AOPD | 04/16/2021 | $344.33 |
| | FASTENAL COMPANY 01SCCOL | 04/26/2021 | $1,045.27 |
| | ROSE TALBERT PAINT COMPAN | 04/28/2021 | $2,027.48 |
| | | | **$16,829.58** |
| **THOMAS EDWARDS** | APPLIED MSS LLC 6505 | 03/31/2021 | $468.47 |
| | DILLON SUPPLY COMPANY | 03/30/2021 | $440.59 |
| | DILLON SUPPLY COMPANY | 03/31/2021 | $165.50 |
| | MSC | 04/01/2021 | $27.64 |
| | HARBOR FREIGHT TOOLS 103 | 04/01/2021 | $82.37 |
| | DILLON SUPPLY COMPANY | 04/02/2021 | $132.56 |
| | FASTENAL COMPANY 01SCCOL | 04/12/2021 | $448.15 |
| | DILLON SUPPLY COMPANY | 04/14/2021 | $551.71 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| THOMAS EDWARDS | LOWES #00385 | 04/20/2021 | $9.68 |
| | TOWUNIVERSE | 04/21/2021 | $328.15 |
| | | | **$2,654.82** |
| THOMAS L BARRETT | THE HOME DEPOT #1112 | 04/01/2021 | $122.90 |
| | NEWEGG INC | 04/02/2021 | $45.79 |
| | QUILL CORPORATION | 04/02/2021 | $64.05 |
| | HOMEDEPOT.COM | 04/01/2021 | $14.02 |
| | ADORAMA.COM | 03/30/2021 | $52.66 |
| | WALMART.COM AW | 04/06/2021 | $215.89 |
| | HD SUPPLY FACILITIES MAI | 04/06/2021 | $83.87 |
| | HOMEDEPOT.COM | 04/06/2021 | $267.88 |
| | FACTORYOUTLETSTORE LLC | 04/07/2021 | $658.26 |
| | SKC COMMUNICATION PRODUCT | 04/12/2021 | $408.11 |
| | HP HP.COM STORE | 04/14/2021 | $215.99 |
| | BESTBUYCOM806448440770 | 04/19/2021 | $342.36 |
| | MAPBUSINESSONLINE | 04/20/2021 | $1,662.50 |
| | OFFICE DEPOT #1214 | 04/14/2021 | $166.24 |
| | DEPOTGROUPS | 04/19/2021 | $59.98 |
| | PRESENTERMEDIA | 04/21/2021 | $99.95 |
| | OFFICE DEPOT #1214 | 04/21/2021 | $2,332.71 |
| | ORGANIMI INC. | 04/26/2021 | $600.00 |
| | CABLE AND CONNECTIONS - L | 04/27/2021 | $412.83 |
| | AA ACCESSORIES LLC | 04/28/2021 | $222.00 |
| | HP HP.COM STORE | 04/29/2021 | $356.39 |
| | | | **$8,404.38** |
| TODD SCHOFIELD | THE HOME DEPOT #1112 | 03/31/2021 | $140.19 |
| | MCMASTER-CARR | 04/14/2021 | $44.03 |
| | CORE & MAIN - SC034 | 04/15/2021 | $130.92 |
| | CES 26 | 04/15/2021 | $16.20 |
| | CES 26 | 04/20/2021 | $2,484.00 |
| | THE HOME DEPOT #1112 | 04/21/2021 | $41.00 |
| | SQ ARMADILLO CLAY | 04/26/2021 | $23.26 |
| | LOWES #00385 | 04/27/2021 | $60.39 |
| | WAL-MART #1164 | 04/27/2021 | $19.58 |
| | | | **$2,959.57** |
| TRINA FREE | SMITH RUBBER STAMPS AND S | 04/09/2021 | $43.20 |
| | SMITH RUBBER STAMPS AND S | 04/09/2021 | $30.45 |
| | WKML-FM 95.7 | 04/13/2021 | $250.00 |
| | FORMS AND SUPPLY - AOPD | 04/27/2021 | $23.11 |
| | FORMS AND SUPPLY - AOPD | 04/27/2021 | $517.64 |
| | | | **$864.40** |

## Total for CORRECTIONS DEPARTMENT: $319,895.98

# DEAF & BLIND SCHOOL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LETESHA GRAY | PAYPAL NATLCAREER | 04/28/2021 | $409.00 |
| | | | **$409.00** |
| POLLIE GENTRY | SLED CHECK NON PROFIT | 04/12/2021 | $8.00 |
| | SLED CHECK NON PROFIT | 04/13/2021 | $8.00 |
| | SLED CHECK NON PROFIT | 04/14/2021 | $8.00 |
| | SLED CHECK NON PROFIT | 04/14/2021 | $8.00 |
| | SLED CHECK NON PROFIT | 04/14/2021 | $8.00 |
| | SLED CHECK NON PROFIT | 04/14/2021 | $8.00 |
| | SLED CHECK NON PROFIT | 04/15/2021 | $8.00 |
| | SLED CHECK NON PROFIT | 04/15/2021 | $8.00 |
| | SLED CHECK NON PROFIT | 04/29/2021 | $8.00 |
| | SLED CHECK NON PROFIT | 04/29/2021 | $8.00 |
| | | | **$80.00** |
| SHERRI HULSEY | NATIONAL INSITUTE OF GOVE | 03/30/2021 | $425.00 |
| | Amazon.com VY20X16Q3 | 03/30/2021 | $21.39 |
| | AMZN Mktp US VW2ZB9MZ3 | 04/13/2021 | $26.21 |
| | ASCD | 04/13/2021 | $174.00 |
| | INT QuickBooks Online | 04/20/2021 | $26.75 |
| | TRANSACTIONPRO/AUTOFY | 04/20/2021 | $10.00 |
| | WALMART.COM AY | 04/20/2021 | $33.36 |
| | AMZN Mktp US QR2W264S3 | 04/21/2021 | $83.46 |
| | SC ASSOC FOR PUPIL TRANS | 04/22/2021 | $700.00 |
| | PAYPAL EMCCOMMUNIC | 04/22/2021 | $550.00 |
| | AMZN Mktp US 3E9K817Z3 | 04/22/2021 | $67.34 |
| | IBT IIS FINGERPRINT COM | 04/22/2021 | $40.00 |
| | AMZN Mktp US SB1W79WH3 | 04/24/2021 | $20.50 |
| | AMZN Mktp US 923VC6AY3 | 04/24/2021 | $114.84 |
| | AMZN Mktp US HS41E9VU3 | 04/27/2021 | $33.99 |
| | COUNCIL OF ADMIN OF SP | 04/28/2021 | $150.00 |
| | OTTER.AI | 04/29/2021 | $49.99 |
| | WAL-MART #3338 | 04/29/2021 | $51.10 |
| | | | **$2,577.93** |
| WILL ANTHONY | SC ASSOC FOR PUPIL TRANS | 04/27/2021 | $525.00 |
| | COASTAL NISSAN | 04/28/2021 | $236.95 |
| | | | **$761.95** |

## Total for DEAF & BLIND SCHOOL: $3,828.88

# DENMARK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| EUGENIA WASHINGTON | SIGNS.COM | 03/31/2021 | $2,116.28 |
| | ALLIANZ TRAVEL INS | 04/01/2021 | $86.94 |
| | AMERICAN AIR0012165709915 | 04/01/2021 | $606.30 |
| | AMERICAN AIR0012165709916 | 04/01/2021 | $606.30 |
| | MailChimp | 04/02/2021 | $65.83 |
| | FINE HOME DISPLAYS | 04/21/2021 | $195.88 |
| | PAYPAL PRINTSSIGNS | 04/21/2021 | $51.63 |
| | FINE HOME DISPLAYS | 04/21/2021 | $19.00 |
| | | | **$3,748.16** |

## Total for DENMARK TECHNICAL COLLEGE: $3,748.16

# DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANGIE BRANNUM** | GRAINGER | 04/03/2021 | $445.83 |
| | EC-COUNCIL | 04/07/2021 | $100.00 |
| | AMZN Mktp US YU9TC0L73 | 04/15/2021 | $43.19 |
| | AMZN Mktp US VQ50X4RE3 | 04/15/2021 | $313.17 |
| | BRENT OZAR UNLIMITED | 04/23/2021 | $895.00 |
| | GRAINGER | 04/28/2021 | $1,690.81 |
| | AMZN Mktp US CC6PS1ND3 | 04/29/2021 | $215.99 |
| | | | **$3,703.99** |
| **ANN T. RAUCH** | AMZN Mktp US NT00E4PQ3 | 04/04/2021 | $113.88 |
| | AMZN Mktp US SR67B5543 | 04/03/2021 | $50.74 |
| | AMZN Mktp US OD0O10FL3 | 04/08/2021 | $102.56 |
| | EIG CONSTANTCONTACT.COM | 04/18/2021 | $75.60 |
| | | | **$342.78** |
| **BILLY MINOUGHAN** | UNITED REFRIG INC 486 | 03/31/2021 | $74.98 |
| | TRANE SUPPLY-115409 | 04/02/2021 | $368.95 |
| | UNITED REFRIG INC 486 | 04/19/2021 | $61.84 |
| | JOHNSTONE SUPPLY COLUMB | 04/22/2021 | $48.59 |
| | JOHNSTONE SUPPLY COLUMB | 04/22/2021 | $246.87 |
| | UNITED REFRIG INC 486 | 04/26/2021 | $158.67 |
| | | | **$959.90** |
| **BRITNEY BURNSIDE** | SITEONE LANDSCAPE SUPPLY, | 04/15/2021 | $737.81 |
| | MILL CREEK GREENHOUSES | 04/15/2021 | $54.00 |
| | SITEONE LANDSCAPE SUPPLY, | 04/20/2021 | $383.40 |
| | REESE'S PLANTS, LLC | 04/21/2021 | $125.25 |
| | | | **$1,300.46** |
| **CHARLES A HOOK** | CK SUPPLY 238 | 04/07/2021 | $89.85 |
| | PSISC | 04/08/2021 | $232.20 |
| | CK SUPPLY 238 | 04/12/2021 | $230.87 |
| | LOWES #00433 | 04/12/2021 | $17.24 |
| | RICHLAND INDUSTRIAL | 04/20/2021 | $11.52 |
| | CK SUPPLY 238 | 04/22/2021 | $114.73 |
| | LOWES #00433 | 04/26/2021 | $8.40 |
| | | | **$704.81** |
| **CHARLES STEWART** | C C BOILER SALES SERV | 03/31/2021 | $93.46 |
| | RICHLAND INDUSTRIAL | 04/01/2021 | $16.20 |
| | C C BOILER SALES SERV | 04/02/2021 | $312.36 |
| | C C BOILER SALES SERV | 04/02/2021 | $64.76 |
| | GRAINGER | 04/13/2021 | $920.16 |
| | C C BOILER SALES SERV | 04/15/2021 | $892.69 |
| | RICHLAND INDUSTRIAL | 04/21/2021 | $45.85 |
| | FERGUSON ENT #27 | 04/22/2021 | $17.83 |
| | CONSOLIDATED PIPE 74 | 04/21/2021 | $45.61 |
| | C C BOILER SALES SERV | 04/28/2021 | $299.72 |
| | | | **$2,708.64** |

# DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLES V. HENRY | CES 31 | 04/07/2021 | $18.36 |
| | GRAYBAR ELECTRIC | 04/08/2021 | $184.90 |
| | GRAYBAR ELECTRIC | 04/08/2021 | $231.12 |
| | GRAYBAR ELECTRIC | 04/08/2021 | $231.12 |
| | CES 31 | 04/09/2021 | $259.20 |
| | | | **$924.70** |
| CHRIS VINSON | CRAFTMASTER HARDWARE | 04/05/2021 | $81.81 |
| | DOUBLE O ENTERPRISES | 04/12/2021 | $82.64 |
| | EASYKEYSCOM INC | 04/13/2021 | $58.78 |
| | EASYKEYSCOM INC | 04/17/2021 | $22.14 |
| | EASYKEYSCOM INC | 04/24/2021 | $41.98 |
| | STAPLES 00103911 | 04/26/2021 | $46.20 |
| | | | **$333.55** |
| CLIVIS HAMILTON | GB SHOES 26 | 04/06/2021 | $91.67 |
| | LOWES #00499 | 04/07/2021 | $198.02 |
| | | | **$289.69** |
| CRAIG MEFFORD | RUGRATS FLOORING INC. | 04/05/2021 | $266.13 |
| | PAYPAL GALAXY HDW | 04/06/2021 | $65.20 |
| | PAYPAL GALAXY HDW | 04/14/2021 | $26.00 |
| | | | **$357.33** |
| DANNY HAMMOND | RICHLAND INDUSTRIAL | 04/20/2021 | $71.29 |
| | BATTERIES PLUS #693 | 04/26/2021 | $386.06 |
| | DEWEYS SERVICE | 04/05/2021 | $48.60 |
| | | | **$505.95** |
| DAVID MARTIN | WM SUPERCENTER #4506 | 04/01/2021 | $127.44 |
| | | | **$127.44** |
| DEAN MABE | GATEWAY SUPPLY COMPANY | 03/31/2021 | $13.02 |
| | CAPITAL SUPPLY OF COLUMBI | 03/31/2021 | $2,458.30 |
| | GATEWAY SUPPLY COMPANY | 04/13/2021 | $125.27 |
| | AMZN Mktp US RB3V378O3 | 04/14/2021 | $381.00 |
| | CAYCE ACE HARDWARE | 04/14/2021 | $27.80 |
| | GIH GLOBALINDUSTRIALEQ | 04/15/2021 | $289.97 |
| | GATEWAY SUPPLY COMPANY | 04/16/2021 | $30.92 |
| | GATEWAY SUPPLY COMPANY | 04/20/2021 | $71.85 |
| | GATEWAY SUPPLY COMPANY | 04/20/2021 | $296.82 |
| | GATEWAY SUPPLY COMPANY | 04/22/2021 | $58.73 |
| | AMZN Mktp US LK64Y2U03 | 04/24/2021 | $370.43 |
| | AMZN Mktp US Q598E2293 | 04/26/2021 | $370.43 |
| | | | **$4,494.54** |
| DENNIS HAIGLER | CAYCE ACE HARDWARE | 04/01/2021 | $160.45 |
| | LOWES #00499 | 04/01/2021 | $87.89 |
| | STAPLS7327991565000001 | 04/06/2021 | $21.77 |
| | SITEONE LANDSCAPE SUPPLY, | 04/07/2021 | $575.09 |
| | SITEONE LANDSCAPE SUPPLY, | 04/07/2021 | $287.55 |

# DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DENNIS HAIGLER | CAROLINA TURF GRASS | 04/08/2021 | $513.60 |
| | CAYCE ACE HARDWARE | 04/08/2021 | $94.12 |
| | REESE'S PLANTS, LLC | 04/08/2021 | $24.84 |
| | LOWES #03026 | 04/13/2021 | $193.23 |
| | TRACTOR SUPPLY COMPANY # | 04/12/2021 | $17.97 |
| | CAYCE ACE HARDWARE | 04/13/2021 | $21.58 |
| | SITEONE LANDSCAPE SUPPLY, | 04/13/2021 | $97.34 |
| | SOUTHERN CAROLINA MULCH | 04/14/2021 | $1,691.00 |
| | SITEONE LANDSCAPE SUPPLY, | 04/14/2021 | $47.16 |
| | LOWES #00499 | 04/14/2021 | $23.84 |
| | CAYCE ACE HARDWARE | 04/15/2021 | $34.20 |
| | SPARROW & KENNEDY TRACTOR | 04/20/2021 | $372.30 |
| | CAYCE ACE HARDWARE | 04/20/2021 | $13.25 |
| | SITEONE LANDSCAPE SUPPLY, | 04/21/2021 | $42.62 |
| | LOWES #00433 | 04/27/2021 | $39.06 |
| | SPARROW & KENNEDY TRACTOR | 04/28/2021 | $62.97 |
| | | | **$4,421.83** |
| DENNISON COOMER | U HAUL STORE 0078332 | 04/09/2021 | $874.85 |
| | U HAUL STORE 0078332 | 04/08/2021 | $999.80 |
| | | | **$1,874.65** |
| DONALD DURHAM | GRAYBAR ELECTRIC | 04/01/2021 | $6.08 |
| | GRAYBAR ELECTRIC | 04/01/2021 | $51.24 |
| | LOWES #00499 | 04/02/2021 | $11.73 |
| | 1140 PERRY MANN | 04/07/2021 | $41.58 |
| | LOWES #00499 | 04/12/2021 | $196.88 |
| | GRAYBAR ELECTRIC | 04/15/2021 | $36.82 |
| | GRAYBAR ELECTRIC | 04/16/2021 | $5.74 |
| | GRAYBAR ELECTRIC | 04/15/2021 | $236.26 |
| | GRAYBAR ELECTRIC | 04/17/2021 | $34.69 |
| | LOWES #00499 | 04/21/2021 | $153.63 |
| | GRAYBAR ELECTRIC | 04/22/2021 | $40.26 |
| | BATTERIES PLUS #232 | 04/23/2021 | $344.27 |
| | 1140 PERRY MANN | 04/26/2021 | $64.75 |
| | | | **$1,223.93** |
| DOUG E. RILEY | LOWES #00499 | 04/02/2021 | $38.48 |
| | GRAYBAR ELECTRIC | 04/07/2021 | $12.28 |
| | GRAYBAR ELECTRIC | 04/07/2021 | $122.11 |
| | | | **$172.87** |
| DOUG READY | LOWES #00499 | 04/12/2021 | $24.36 |
| | | | **$24.36** |
| GARY BOGGS | UNITED REFRIG INC 486 | 04/13/2021 | $224.48 |
| | | | **$224.48** |
| GERALD N CRAWFORD | ROSE TALBERT PAINT COMPAN | 04/06/2021 | $22.77 |
| | LOWES #00499 | 04/07/2021 | $44.01 |

# DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GERALD N CRAWFORD | AMZN MKTP US SK0J34BG3 AM | 04/10/2021 | $24.83 |
| | AMZN Mktp US HL03U40O3 | 04/15/2021 | $27.00 |
| | RICHLAND INDUSTRIAL | 04/16/2021 | $19.75 |
| | LOWES #00499 | 04/19/2021 | $146.24 |
| | LOWES #00499 | 04/19/2021 | $85.77 |
| | LOWES #00499 | 04/20/2021 | $167.05 |
| | LOWES #00499 | 04/21/2021 | $21.84 |
| | LOWES #00499 | 04/22/2021 | $27.78 |
| | AMAZON.COM GT3A19CT3 AMZN | 04/29/2021 | $28.02 |
| | | | **$615.06** |
| JASHMINE LIVINGSTON | GRAINGER | 03/30/2021 | $206.85 |
| | GRAINGER | 03/30/2021 | $404.79 |
| | GRAINGER | 04/03/2021 | $173.14 |
| | WAPER, INC. | 04/14/2021 | $1,397.63 |
| | GRAINGER | 04/20/2021 | $951.59 |
| | | | **$3,134.00** |
| JEANNE SMITH | AMZN Mktp US SZ1C722O3 | 03/31/2021 | $184.68 |
| | AMZN Mktp US FL5FO1Y93 | 04/04/2021 | $377.90 |
| | STAPLS7327919483000002 | 04/03/2021 | $49.67 |
| | STAPLS7327919483000001 | 04/03/2021 | $30.54 |
| | STAPLS7328489062000001 | 04/13/2021 | $33.54 |
| | STAPLS7328533925000001 | 04/14/2021 | $38.87 |
| | STAPLS7329563118000001 | 04/28/2021 | $47.36 |
| | Amazon.com 3J4L97FB3 | 04/28/2021 | $81.12 |
| | AED SUPERSTORE | 04/28/2021 | $154.73 |
| | | | **$998.41** |
| JOE KENNETH CORLEY | SHERWIN WILLIAMS 702076 | 04/21/2021 | $45.99 |
| | SQ EXTREME RECOVERY LLC | 04/21/2021 | $184.00 |
| | WWW.ADVANCEAUTOPARTS | 04/21/2021 | $135.24 |
| | | | **$365.23** |
| JOHN HOUSTON | BEARING DIST COLUMBIA | 04/15/2021 | $353.08 |
| | PRO KITCHEN ONLINE | 04/19/2021 | $9.74 |
| | | | **$362.82** |
| JONATHAN CLARK | CAPITAL SUPPLY OF COLUMBI | 04/05/2021 | $4.59 |
| | LOWES #00499 | 04/06/2021 | $71.29 |
| | DOLLAR GENERAL #12849 | 04/08/2021 | $34.56 |
| | LOWES #00499 | 04/21/2021 | $55.68 |
| | HUGHES SUPPLY | 04/22/2021 | $59.30 |
| | | | **$225.42** |
| KAREN E HYATT | PHR CENTAMedicalGroupPA | 04/19/2021 | $278.00 |
| | RASIXCC INC | 04/29/2021 | $129.79 |
| | | | **$407.79** |
| KEVIN KEANE | ADI-CB | 04/03/2021 | $562.67 |
| | ADI-CB | 04/08/2021 | $3.51 |

# DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEVIN KEANE | AMAZON.COM 2Q8GG1II2 AMZN | 04/21/2021 | $115.91 |
| | IN LIGHTS TO GO INC | 04/21/2021 | $67.10 |
| | IN LIGHTS TO GO INC | 04/22/2021 | $546.00 |
| | | | **$1,295.19** |
| KEVIN WOODS | LOWES #00499 | 04/05/2021 | $107.73 |
| | SITEONE LANDSCAPE SUPPLY, | 04/06/2021 | $248.12 |
| | LOWES #00499 | 04/06/2021 | $18.02 |
| | WOODLEYS GARDEN CENTER - | 04/08/2021 | $30.20 |
| | THE HOME DEPOT #1112 | 04/09/2021 | $300.00 |
| | LOWES #00499 | 04/09/2021 | $21.40 |
| | THE HOME DEPOT 1112 | 04/16/2021 | $573.72 |
| | C.B. FORREST WORKWEAR | 04/22/2021 | $140.97 |
| | NIC -RICHLANDCTY FINAN | 04/23/2021 | $41.52 |
| | CAROLINA TURF GRASS | 04/26/2021 | $577.80 |
| | LOWES #00499 | 04/29/2021 | $527.50 |
| | | | **$2,586.98** |
| KIM LEE | GAN NEWSPAPERSUBSCRIPT | 03/31/2021 | $74.52 |
| | VISPERO/FREEDOM/OPTELEC | 03/31/2021 | $500.00 |
| | SMITH RUBBER STAMPS AND S | 03/31/2021 | $120.96 |
| | DMI DELL K-12/GOVT | 04/01/2021 | $182.52 |
| | IN MERUS REFRESHMENT SER | 04/07/2021 | $44.28 |
| | FORMS AND SUPPLY - AOPD | 04/07/2021 | $40.53 |
| | OFFICE DEPOT #1214 | 04/26/2021 | $29.28 |
| | | | **$992.09** |
| KIMBERLY SHARPE | STAPLES DIRECT | 04/15/2021 | $150.03 |
| | | | **$150.03** |
| KRISTI BISHOP | MARRIOTT EL PASO | 04/11/2021 | $115.69 |
| | MARRIOTT EL PASO | 04/11/2021 | $115.69 |
| | | | **$231.38** |
| KURT PATRICK | CERTIFIED LABORATORIES | 04/22/2021 | $258.71 |
| | CAYCE ACE HARDWARE | 04/23/2021 | $256.59 |
| | | | **$515.30** |
| LATINA MORRIS | STAPLS7327744149000001 | 04/01/2021 | $112.49 |
| | STAPLS7329442198000001 | 04/27/2021 | $141.34 |
| | | | **$253.83** |
| MARK CARTER | ADVANCED DOOR SYSTEMS | 03/31/2021 | $89.64 |
| | CES 25 | 04/09/2021 | $206.41 |
| | CK SUPPLY 238 | 04/09/2021 | $76.72 |
| | CES 25 | 04/09/2021 | $62.89 |
| | LOWES #00433 | 04/27/2021 | $48.90 |
| | | | **$484.56** |
| MICHAEL COLLINS | ELECTRIC CONTROL & SUPPLY | 04/14/2021 | $1,022.51 |
| | UNITED REFRIG INC 486 | 04/27/2021 | $601.45 |
| | TRANE SUPPLY-115409 | 04/28/2021 | $231.25 |

# DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,855.21** |
| **MICHAEL LAKE** | GATEWAY SUPPLY COMPANY | 03/31/2021 | $56.71 |
| | GATEWAY SUPPLY COMPANY | 04/07/2021 | $557.35 |
| | CAYCE ACE HARDWARE | 04/13/2021 | $35.29 |
| | LOWES #00499 | 04/14/2021 | $53.19 |
| | GATEWAY SUPPLY COMPANY | 04/27/2021 | $11.27 |
| | GATEWAY SUPPLY COMPANY | 04/28/2021 | $2.22 |
| | WP LAW LEXINGTON | 04/28/2021 | $30.84 |
| | | | **$746.87** |
| **PAUL C ROSS** | AMERICAN BACKFLOW PRODUCT | 04/05/2021 | $175.57 |
| | THE HOME DEPOT PRO | 04/02/2021 | $419.69 |
| | LOWES #00433 | 04/06/2021 | $49.64 |
| | LOWES #00433 | 04/07/2021 | $52.65 |
| | THE HOME DEPOT PRO | 04/08/2021 | $500.90 |
| | GATEWAY SUPPLY COMPANY | 04/13/2021 | $52.95 |
| | LOWES #00433 | 04/14/2021 | $58.21 |
| | FERGUSON ENT #27 | 04/21/2021 | $33.55 |
| | THE HOME DEPOT PRO | 04/23/2021 | $316.66 |
| | HUGHES SUPPLY | 04/26/2021 | $117.70 |
| | THE HOME DEPOT PRO | 04/26/2021 | $400.14 |
| | FERGUSON ENT #27 | 04/29/2021 | $68.72 |
| | | | **$2,246.38** |
| **PAUL SINNOTT** | WAPER, INC. | 04/22/2021 | $194.55 |
| | FASTENAL COMPANY 01SCCOL | 04/27/2021 | $1,933.12 |
| | | | **$2,127.67** |
| **RALPH KANIPE** | BATTERIES PLUS #693 | 04/06/2021 | $356.85 |
| | THE VACUUM CENTER | 04/06/2021 | $6.42 |
| | LOWES #00499 | 04/06/2021 | $62.97 |
| | BATTERIES PLUS #693 | 04/09/2021 | $595.88 |
| | LOWES #00499 | 04/09/2021 | $40.32 |
| | LOWES #00499 | 04/15/2021 | $200.09 |
| | BORDER STATES INDUSTRIES | 04/16/2021 | $1,110.06 |
| | LOWES #00499 | 04/22/2021 | $36.19 |
| | 1140 PERRY MANN | 04/26/2021 | $58.13 |
| | LOWES #00499 | 04/28/2021 | $94.37 |
| | BORDER STATES INDUSTRIES | 04/28/2021 | $252.25 |
| | BORDER STATES INDUSTRIES | 04/29/2021 | $14.20 |
| | GRAINGER | 04/28/2021 | $48.34 |
| | BORDER STATES INDUSTRIES | 04/29/2021 | $100.69 |
| | | | **$2,976.76** |
| **RODNEY LEWIS** | RICHLAND INDUSTRIAL | 04/15/2021 | $49.56 |
| | RICHLAND INDUSTRIAL | 04/22/2021 | $126.94 |
| | | | **$176.50** |
| **RODNEY MILES** | TRANE SUPPLY-115409 | 03/31/2021 | $516.62 |

# DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RODNEY MILES | BEARING DIST COLUMBIA | 04/29/2021 | $374.03 |
| | | | **$890.65** |
| RONNIE TAYLOR | C.B. FORREST WORKWEAR | 04/26/2021 | $109.14 |
| | | | **$109.14** |
| ROOSEVELT W CORBETT | AMZN Mktp US KK3987CF3 | 04/10/2021 | $464.39 |
| | | | **$464.39** |
| ROSE MCCANTS | STAPLS7329097169000002 | 04/21/2021 | $26.49 |
| | STAPLS7329097169000001 | 04/21/2021 | $5.01 |
| | STAPLS7329300617000001 | 04/23/2021 | $12.93 |
| | | | **$44.43** |
| RUTH KERR | AMZN Mktp US RY9Y26SM3 | 04/22/2021 | $388.30 |
| | NAPA STORE 1081059 | 04/23/2021 | $12.83 |
| | | | **$401.13** |
| SANDRA EDMOND | DOCUSIGN | 04/08/2021 | $324.00 |
| | FORMS AND SUPPLY - AOPD | 04/12/2021 | $579.01 |
| | Amazon Prime 7A7009ZH3 | 04/20/2021 | $14.03 |
| | FORMS AND SUPPLY - AOPD | 04/21/2021 | $124.18 |
| | | | **$1,041.22** |
| SHARON RIVERS | LOWES #00433 | 04/16/2021 | $10.02 |
| | LOWES #00433 | 04/16/2021 | $33.63 |
| | | | **$43.65** |
| TAMMY WILLIAMSON | USPS PO 4584000147 | 03/31/2021 | $4.15 |
| | FORMS AND SUPPLY - AOPD | 03/30/2021 | $288.68 |
| | USPS PO 4584000147 | 04/06/2021 | $7.20 |
| | USPS PO 4584000147 | 04/07/2021 | $56.60 |
| | COLUMBIA SHRM ECOMM | 04/08/2021 | $198.00 |
| | USPS PO 4584000147 | 04/15/2021 | $27.00 |
| | USPS PO 4584000147 | 04/20/2021 | $7.20 |
| | COPY PICKUP INC | 04/22/2021 | $54.00 |
| | USPS PO 4584000147 | 04/28/2021 | $6.81 |
| | | | **$649.64** |
| THOMAS DILLON | ROSE TALBERT PAINT COMPAN | 04/07/2021 | $44.20 |
| | CAYCE ACE HARDWARE | 04/14/2021 | $17.31 |
| | CAYCE ACE HARDWARE | 04/14/2021 | $17.94 |
| | GRAINGER | 04/21/2021 | $370.20 |
| | ROSE TALBERT PAINT COMPAN | 04/22/2021 | $32.96 |
| | CAYCE ACE HARDWARE | 04/27/2021 | $9.82 |
| | CAYCE ACE HARDWARE | 04/28/2021 | $7.48 |
| | CAYCE ACE HARDWARE | 04/28/2021 | $48.75 |
| | CAYCE ACE HARDWARE | 04/29/2021 | $26.73 |
| | CAYCE ACE HARDWARE | 04/29/2021 | $51.10 |
| | | | **$626.49** |
| VALERIE WILKIE | DMI DELL K-12/GOVT | 04/02/2021 | $98.92 |

# DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VALERIE WILKIE | USPS PO 4584000147 | 04/05/2021 | $5.50 |
| | | | **$104.42** |
| VICKI E RUMPH | WAPER, INC. | 04/27/2021 | $353.30 |
| | GRAINGER | 04/28/2021 | $294.37 |
| | | | **$647.67** |
| VIVIAN ROBERSON | FORMS AND SUPPLY - AOPD | 03/30/2021 | $896.02 |
| | THE MAILROOM | 04/28/2021 | $10.03 |
| | | | **$906.05** |

## Total for DEPARTMENT OF ADMINISTRATION: $53,372.26

# DEPARTMENT OF COMMERCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALBERT BLANKENSHIP | OFFICE DEPOT #379 | 04/20/2021 | $23.63 |
| | | | **$23.63** |
| CHERIE BEDFORD PRESSLEY | PALMETTO PL | 04/16/2021 | $199.00 |
| | | | **$199.00** |
| EILEEN M PATONAY | PALMETTO PL | 04/16/2021 | $199.00 |
| | | | **$199.00** |
| JENNIFER NEWLANDS | Amazon.com 0744B6IQ3 | 04/09/2021 | $14.79 |
| | | | **$14.79** |
| JONI BERNICE MCDANIEL | STORAGE SENSE-AIKEN | 04/02/2021 | $120.00 |
| | PUBLIX #506 | 04/05/2021 | $56.93 |
| | WAL-MART #4487 | 04/07/2021 | $22.62 |
| | WM SUPERCENTER #514 | 04/07/2021 | $16.20 |
| | WM SUPERCENTER #795 | 04/12/2021 | $80.51 |
| | PUBLIX #506 | 04/25/2021 | $31.43 |
| | | | **$327.69** |
| KAYE KIRKLAND SHAW | USPS PO 4513900169 | 04/13/2021 | $55.00 |
| | SCCDA | 04/19/2021 | $40.00 |
| | | | **$95.00** |
| LISA TATE ROBBINS | SAMSCLUB #6236 | 04/06/2021 | $41.17 |
| | WALMART.COM AY | 04/23/2021 | $22.65 |
| | | | **$63.82** |
| NDIA THOMAS | CISCO SYSTEMS INC | 04/08/2021 | $32.35 |
| | WEB NETWORKSOLUTIONS | 04/23/2021 | $122.97 |
| | ZOOM.US 888-799-9666 | 04/29/2021 | $561.44 |
| | | | **$716.76** |
| REBECCA A JOHNSON | PAYPAL WTRI | 04/08/2021 | $65.00 |
| | IEDC ONLINE | 04/14/2021 | $940.00 |
| | | | **$1,005.00** |
| TERRELL PRESTED | SUSTAIN SOUTH CAROLINA | 04/02/2021 | $100.00 |
| | SC CHAMBER OF COMMERCE | 04/05/2021 | $55.00 |
| | AMAZON.COM KW3O21KZ3 AMZN | 04/15/2021 | $7.00 |
| | INBIA | 04/15/2021 | $200.00 |
| | AMZN Mktp US WQ4BG9QG3 | 04/18/2021 | $21.59 |
| | AMZN Mktp US P15OO2XD3 | 04/28/2021 | $16.61 |
| | Amazon.com PJ0JJ88H3 | 04/28/2021 | $10.02 |
| | | | **$410.22** |
| VICKI WOOTEN | SLACK T72UU52EB | 03/31/2021 | $69.60 |
| | FORMS AND SUPPLY - AOPD | 03/31/2021 | $253.53 |
| | COLUMBIA SHRM ECOMM | 04/05/2021 | $198.00 |
| | EIG CONSTANTCONTACT.COM | 04/12/2021 | $2,041.08 |
| | APSTYLEBOOK.COM | 04/20/2021 | $22.00 |
| | SC STATE MUSEUM | 04/20/2021 | $183.60 |
| | SC PARK SERVICE | 04/21/2021 | $223.56 |

# DEPARTMENT OF COMMERCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VICKI WOOTEN | PALMETTO SHOP | 04/21/2021 | $153.90 |
| | THE STATE NEWSPAPER | 04/26/2021 | $131.99 |
| | FORMS AND SUPPLY - AOPD | 04/27/2021 | $356.72 |
| | PARTYCITY.COM | 04/29/2021 | $68.01 |
| | | | **$3,701.99** |
| WESLEY SHAW | AMZN Mktp US GD0FH2EI3 | 03/30/2021 | $17.94 |
| | UPPCC | 03/31/2021 | $315.00 |
| | AMZN Mktp US WO2W33KY3 | 03/31/2021 | $14.85 |
| | AMZN Mktp US MY8OH5I93 | 04/01/2021 | $47.49 |
| | AMZN Mktp US 6Y2OI0O73 | 04/01/2021 | $74.45 |
| | OFFICE DEPOT #2349 | 04/01/2021 | $43.19 |
| | Eco Products PBC | 04/01/2021 | $123.91 |
| | WAL-MART #1164 | 04/07/2021 | $6.16 |
| | LE BLEU ENTERPRISES | 04/07/2021 | $43.93 |
| | OFFICE DEPOT #1165 | 04/07/2021 | $39.01 |
| | OFFICE DEPOT #1214 | 04/07/2021 | $11.06 |
| | AMZN Mktp US SA4RE65A3 | 04/09/2021 | $33.32 |
| | GOS// GREENVILLE OFFICE S | 04/12/2021 | $159.21 |
| | NATIONAL INSITUTE OF GOVE | 04/13/2021 | $99.00 |
| | CAYCE ACE HARDWARE | 04/16/2021 | $16.04 |
| | PUBLIX #1095 | 04/19/2021 | $8.94 |
| | ANDERSON STAMP & ENGRAVI | 04/20/2021 | $61.25 |
| | WALMART.COM AT | 04/20/2021 | $97.18 |
| | FOOD LION #2506 | 04/21/2021 | $8.14 |
| | OFFICE DEPOT #2349 | 04/22/2021 | $81.96 |
| | WAL-MART #1164 | 04/27/2021 | $9.84 |
| | WAL-MART #4440 | 04/28/2021 | $20.07 |
| | | | **$1,331.94** |

## Total for DEPARTMENT OF COMMERCE: $8,088.84

# DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AJA LEWIS | STAPLES DIRECT | 04/10/2021 | $352.11 |
| | | | **$352.11** |
| ANNE BROCK TRAIL | RASIXCC INC | 04/12/2021 | $50.44 |
| | | | **$50.44** |
| BECKY NELSON | PAYPAL NCDA | 04/01/2021 | $2,070.00 |
| | AMZN Mktp US TK5T66NL3 | 04/08/2021 | $50.62 |
| | CDW GOVT #B934270 | 04/19/2021 | $64.75 |
| | | | **$2,185.37** |
| BERNEICE GUNTER | STAPLS7327596246000002 | 04/06/2021 | $11.83 |
| | | | **$11.83** |
| BRANDAN PALMER | Amazon.com XF6WL3KE3 | 03/30/2021 | $75.88 |
| | STAPLES 00117127 | 04/06/2021 | $73.99 |
| | IN SHRED WITH US | 04/07/2021 | $76.47 |
| | STAPLES 00117127 | 04/08/2021 | $132.97 |
| | DOLLAR TREE | 04/29/2021 | $30.52 |
| | | | **$389.83** |
| CHARLOTTE SMITH | STAPLS7329185332000001 | 04/22/2021 | $24.84 |
| | | | **$24.84** |
| CHRISTOPHER CORTEZ | FAMILY DOLLAR #1930 | 04/02/2021 | $6.54 |
| | FS COM INC | 04/06/2021 | $159.31 |
| | FS COM INC | 04/06/2021 | $1,550.56 |
| | AMZ Monoprice | 04/08/2021 | $280.28 |
| | AMAZON.COM AW32662H3 AMZN | 04/14/2021 | $36.42 |
| | AMZN Mktp US 2N9AO7RE3 | 04/15/2021 | $17.23 |
| | CABLESYS | 04/16/2021 | $537.60 |
| | | | **$2,587.94** |
| CRYSTAL PEEBLES | STAPLS7328509754000002 | 04/13/2021 | $151.20 |
| | STAPLS7328509754000001 | 04/13/2021 | $24.27 |
| | | | **$175.47** |
| DEBORAH WHITE | WM SUPERCENTER #514 | 03/31/2021 | $44.52 |
| | STAPLS7327731747000002 | 04/01/2021 | $102.25 |
| | STAPLES 00108449 | 03/31/2021 | $29.42 |
| | STAPLS7327731427000002 | 04/01/2021 | $51.60 |
| | STAPLS7329595777000001 | 04/28/2021 | $311.47 |
| | | | **$539.26** |
| DEBRA S KNAPTON | STAPLES DIRECT | 04/10/2021 | $25.66 |
| | STAPLES DIRECT | 04/10/2021 | $67.78 |
| | STAPLES DIRECT | 04/23/2021 | $245.29 |
| | | | **$338.73** |
| DONNA RAINES | STAPLES 00106567 | 04/01/2021 | $113.01 |
| | | | **$113.01** |
| DOROTHY WEAVER | STK Shutterstock | 03/31/2021 | $29.00 |

# DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DOROTHY WEAVER | Greenville Online | 04/02/2021 | $14.03 |
| | ISSUU | 04/05/2021 | $45.00 |
| | CANVA 03017-16404928 | 04/06/2021 | $1.00 |
| | CANVA 03017-16296276 | 04/06/2021 | $5.00 |
| | CANVA 03017-22338065 | 04/06/2021 | $6.00 |
| | STAPLES DIRECT | 04/07/2021 | $30.54 |
| | AMZN Mktp US M70UC6JR3 | 04/08/2021 | $37.79 |
| | ADOBE STOCK | 04/11/2021 | $29.99 |
| | SPROUT SOCIAL, INC | 04/13/2021 | $147.57 |
| | D J WALL-ST-JOURNAL | 04/26/2021 | $38.99 |
| | THEPOSTANDCO ONLINE | 04/27/2021 | $12.95 |
| | | | **$397.86** |
| EARNEST CHISHOLM | IN SHRED WITH US | 04/12/2021 | $24.49 |
| | OFFICE DEPOT #1214 | 04/26/2021 | $148.59 |
| | OFFICE DEPOT #1214 | 04/26/2021 | $8.55 |
| | OFFICE DEPOT #5910 | 04/26/2021 | $36.51 |
| | OFFICE DEPOT #342 | 04/28/2021 | $73.54 |
| | | | **$291.68** |
| GARY BECTON | UNITED REFRIG INC 486 | 04/06/2021 | $170.64 |
| | BAKER DISTRIBUTING #562 | 04/19/2021 | $59.61 |
| | | | **$230.25** |
| GEORGE HOLMSTROM | TPM | 03/31/2021 | $66.62 |
| | | | **$66.62** |
| JANET ROBINSON | STAPLS7328136585000001 | 04/07/2021 | $135.10 |
| | STAPLS7328492113000001 | 04/13/2021 | $78.44 |
| | STAPLS7328136585000002 | 04/13/2021 | $13.35 |
| | STAPLS7328804316000001 | 04/16/2021 | $20.73 |
| | STAPLS7328804316000002 | 04/16/2021 | $21.20 |
| | STAPLS7328778444000001 | 04/16/2021 | $36.94 |
| | | | **$305.76** |
| JESSICA CHESLEY | COUNTRY CLEAR INC | 04/01/2021 | $68.48 |
| | | | **$68.48** |
| JESSICA PARKER | STAPLS7329152103000001 | 04/22/2021 | $117.84 |
| | STAPLS7329152103000002 | 04/22/2021 | $18.19 |
| | STAPLES DIRECT | 04/24/2021 | $25.57 |
| | RASIXCC INC | 04/23/2021 | $103.97 |
| | STAPLS7329152103000003 | 04/27/2021 | $12.95 |
| | | | **$278.52** |
| JOHN GREEN | STAPLS7329432040000003 | 04/27/2021 | $16.42 |
| | STAPLS7329432040000001 | 04/27/2021 | $434.29 |
| | STAPLS7329432040000002 | 04/27/2021 | $34.91 |
| | STAPLS7329432040000004 | 04/27/2021 | $9.18 |
| | | | **$494.80** |
| JOYCE DRIGGERS | STAPLS7327724842000001 | 04/01/2021 | $16.42 |

# DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOYCE DRIGGERS | STAPLS7328794063000002 | 04/16/2021 | $41.91 |
| | STAPLS7328794063000001 | 04/16/2021 | $16.42 |
| | | | **$74.75** |
| KATHY STANTON | AMERICAN LOCK & KEY | 04/01/2021 | $23.32 |
| | STAPLS7328600914000001 | 04/14/2021 | $235.20 |
| | STAPLS7329570159000001 | 04/28/2021 | $147.93 |
| | | | **$406.45** |
| KEVIN BONE | STAPLS7328693048000001 | 04/15/2021 | $24.84 |
| | STAPLS7328693048000002 | 04/21/2021 | $5.75 |
| | STAPLS7329312573000001 | 04/28/2021 | $64.35 |
| | | | **$94.94** |
| KHALID NEELY | CDW GOVT #8400 | 04/15/2021 | $186.84 |
| | AMZN Mktp US I605W7QL3 | 04/25/2021 | $431.69 |
| | AMZN MKTP US 4H5OT5GZ3 AM | 04/23/2021 | $70.02 |
| | AMZN Mktp US W940S6KV3 | 04/25/2021 | $64.79 |
| | AMZN MKTP US AM6I900O3 AM | 04/27/2021 | $17.18 |
| | | | **$770.52** |
| KIMBERLY BURKE | FORMS AND SUPPLY - AOPD | 04/12/2021 | $208.90 |
| | AMZN Mktp US 0L05H7V23 | 04/18/2021 | $29.15 |
| | STAPLS7317101682000006 | 04/16/2021 | $12.18 |
| | STAPLS7329387796000001 | 04/24/2021 | $197.34 |
| | STAPLS7329387796000002 | 04/24/2021 | $21.59 |
| | BCT | 04/26/2021 | $35.96 |
| | BCT | 04/26/2021 | $33.85 |
| | BCT | 04/26/2021 | $31.96 |
| | | | **$570.93** |
| LAVETTA GRAY | STAPLS7327705495000001 | 03/31/2021 | $38.05 |
| | IN SHRED WITH US | 04/06/2021 | $76.47 |
| | STAPLES 00118018 | 04/14/2021 | $21.15 |
| | | | **$135.67** |
| MARIE WADE | STAPLS7328110999000001 | 04/07/2021 | $18.88 |
| | STAPLS7328086264000001 | 04/07/2021 | $18.88 |
| | STAPLS7328202302000001 | 04/08/2021 | $7.11 |
| | STAPLS7328286212000001 | 04/09/2021 | $28.60 |
| | RASIXCC INC | 04/12/2021 | $337.76 |
| | RASIXCC INC | 04/13/2021 | $92.00 |
| | STAPLS7328585203000001 | 04/14/2021 | $31.84 |
| | WALMART.COM AV | 04/23/2021 | $10.79 |
| | STAPLS7329349135000001 | 04/24/2021 | $113.27 |
| | WALMART.COM AV | 04/23/2021 | $75.42 |
| | RASIXCC INC | 04/27/2021 | $254.78 |
| | STAPLS7328286212000002 | 04/28/2021 | $6.16 |
| | | | **$995.49** |
| MARK BRANHAM | MCCALL'S INC #7 | 04/06/2021 | $75.77 |

# DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARK BRANHAM** | UNITED REFRIG INC 486 | 04/08/2021 | $15.23 |
| | UNITED REFRIG INC 486 | 04/08/2021 | $59.81 |
| | UNITED REFRIG INC 486 | 04/08/2021 | $41.87 |
| | JOHNSTONE SUPPLY COLUMB | 04/09/2021 | $1,146.17 |
| | CE COLUMBIA | 04/19/2021 | $244.51 |
| | BAKER DISTRIBUTING #541 | 04/20/2021 | $9.91 |
| | BAKER DISTRIBUTING #541 | 04/20/2021 | $74.54 |
| | JOHNSTONE SUPPLY COLUMB | 04/21/2021 | $14.84 |
| | JOHNSTONE SUPPLY COLUMB | 04/22/2021 | $24.45 |
| | JOHNSTONE SUPPLY COLUMB | 04/23/2021 | $1,914.36 |
| | UNITED REFRIG INC 486 | 04/26/2021 | $54.97 |
| | JOHNSTONE SUPPLY COLUMB | 04/27/2021 | $758.04 |
| | JOHNSTONE SUPPLY COLUMB | 04/27/2021 | $85.21 |
| | JOHNSTONE SUPPLY COLUMB | 04/27/2021 | $238.46 |
| | JOHNSTONE SUPPLY COLUMB | 04/27/2021 | $84.62 |
| | | | **$4,842.76** |
| **MARK MANAFO** | AMZN Mktp US 102CQ7D63 | 04/01/2021 | $148.62 |
| | WAL-MART #4664 | 04/02/2021 | $11.69 |
| | IN SHRED WITH US | 04/07/2021 | $52.98 |
| | LOWES #01705 | 04/23/2021 | $3.22 |
| | Amazon.com PO9IA8FE3 | 04/28/2021 | $116.49 |
| | | | **$333.00** |
| **MARK SMITH** | THE KEY SHOP INC | 04/12/2021 | $5.94 |
| | CK SUPPLY 238 | 04/20/2021 | $143.59 |
| | | | **$149.53** |
| **MICHAEL WUEST** | RASIXCC INC | 03/31/2021 | $57.04 |
| | BCT | 04/02/2021 | $31.96 |
| | STAPLS7328238498000002 | 04/08/2021 | $141.48 |
| | STAPLS7328238498000001 | 04/08/2021 | $181.92 |
| | STAPLS7329484290000001 | 04/27/2021 | $217.05 |
| | | | **$629.45** |
| **MICHAELA THOMAS** | FORMS AND SUPPLY - AOPD | 04/19/2021 | $194.56 |
| | FORMS AND SUPPLY - AOPD | 04/23/2021 | $10.18 |
| | | | **$204.74** |
| **MICHELLE ADAMS** | STAPLS7327731481000001 | 04/02/2021 | $121.98 |
| | IN SHRED WITH US | 04/07/2021 | $79.47 |
| | S&S WORLDWIDE, INC. | 04/09/2021 | $51.24 |
| | STAPLS7328318609000001 | 04/09/2021 | $199.99 |
| | STAPLS7328389441000001 | 04/13/2021 | $204.11 |
| | STAPLS7328318609000002 | 04/14/2021 | $68.47 |
| | STAPLS7328389441000002 | 04/15/2021 | $28.34 |
| | STAPLS7328385738000001 | 04/16/2021 | $288.84 |
| | WAL-MART #1383 | 04/20/2021 | $323.73 |
| | STAPLS7329087951000001 | 04/21/2021 | $358.73 |

# DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,724.90** |
| **PAMELA LEE** | RASIXCC INC | 04/06/2021 | $311.91 |
| | STAPLS7328020430000001 | 04/06/2021 | $34.50 |
| | STAPLS7328020430000003 | 04/13/2021 | $16.18 |
| | STAPLS7328804899000001 | 04/16/2021 | $124.35 |
| | STAPLS7328967563000001 | 04/20/2021 | $49.66 |
| | | | **$536.60** |
| **PAT PRUITT** | STAPLS7328535220000001 | 04/13/2021 | $97.81 |
| | RASIXCC INC | 04/29/2021 | $186.62 |
| | | | **$284.43** |
| **ROMEO JONES** | OFFICE DEPOT #2349 | 03/30/2021 | $18.35 |
| | STAPLS7327689883000001 | 03/31/2021 | $115.08 |
| | STAPLS7329350064000001 | 04/24/2021 | $87.75 |
| | | | **$221.18** |
| **RON CAMPBELL** | STAPLES 00106567 | 03/31/2021 | $156.20 |
| | WAPER, INC. | 04/02/2021 | $523.61 |
| | IN ASSOCIATED MATERIAL H | 04/12/2021 | $171.09 |
| | STAPLES 00106567 | 04/14/2021 | $164.74 |
| | WAPER, INC. | 04/26/2021 | $224.90 |
| | | | **$1,240.54** |
| **RONNIE CLAMP** | STAPLS7328492040000001 | 04/13/2021 | $21.01 |
| | CDW GOVT #B649679 | 04/13/2021 | $273.01 |
| | | | **$294.02** |
| **ROSALIND HARPS** | HP INSTANT INK | 04/04/2021 | $3.20 |
| | WAL-MART #4506 | 04/28/2021 | $105.42 |
| | | | **$108.62** |
| **ROY C LOWE** | STAPLS7327963415000001 | 04/06/2021 | $63.91 |
| | STAPLS7327963415000002 | 04/06/2021 | $112.41 |
| | STAPLS7328509531000001 | 04/13/2021 | $145.16 |
| | STAPLS7329659382000001 | 04/29/2021 | $57.44 |
| | | | **$378.92** |
| **RUSSELL MCCONNELL** | LOWES #00499 | 04/09/2021 | $16.76 |
| | LOWES #00499 | 04/12/2021 | $162.40 |
| | 1140 PERRY MANN | 04/15/2021 | $837.16 |
| | CK SUPPLY 238 | 04/19/2021 | $423.06 |
| | SMITH & JONES JANITORI | 04/20/2021 | $92.02 |
| | LOWES #00385 | 04/21/2021 | $63.70 |
| | GRAINGER | 04/21/2021 | $131.23 |
| | LOWES #00499 | 04/21/2021 | $31.76 |
| | GRAINGER | 04/27/2021 | $58.43 |
| | CK SUPPLY 238 | 04/27/2021 | $172.11 |
| | LOWES #00499 | 04/27/2021 | $24.14 |
| | | | **$2,012.77** |

# DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RYAN MILLWOOD | EIG CONSTANTCONTACT.COM | 04/12/2021 | $48.60 |
| | | | **$48.60** |
| SHARON STURKIE | STAPLS7328636633000001 | 04/14/2021 | $37.80 |
| | STAPLS7328636633000004 | 04/14/2021 | $10.37 |
| | STAPLS7328636633000003 | 04/15/2021 | $123.12 |
| | STAPLS7328637552000001 | 04/15/2021 | $123.12 |
| | STAPLS7328930618000001 | 04/20/2021 | $3.99 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $12.64 |
| | STAPLS7328930618000003 | 04/20/2021 | $1.91 |
| | STAPLS7328636633000002 | 04/23/2021 | $20.51 |
| | STAPLS7328930618000002 | 04/24/2021 | $10.02 |
| | | | **$343.48** |
| STARRANDA VAUGHN | VISTAPR VistaPrint.com | 03/31/2021 | $38.87 |
| | RASIXCC INC | 04/06/2021 | $140.88 |
| | STAPLS7328496820000001 | 04/13/2021 | $159.83 |
| | AMAZON.COM HE2WS9DQ3 AMZN | 04/18/2021 | $34.54 |
| | STAPLS7329170786000001 | 04/22/2021 | $7.16 |
| | RASIXCC INC | 04/26/2021 | $130.56 |
| | | | **$511.84** |
| SUSAN MCCASLIN | STAPLS7327650814000001 | 03/31/2021 | $86.77 |
| | | | **$86.77** |
| TABITHA ELLIOTT | USPS PO 4529400501 | 04/12/2021 | $67.00 |
| | RASIXCC INC | 04/12/2021 | $311.91 |
| | STAPLES DIRECT | 04/14/2021 | $29.88 |
| | OFFICE DEPOT #1214 | 04/13/2021 | $47.66 |
| | OFFICE DEPOT #1214 | 04/13/2021 | $256.62 |
| | OFFICE DEPOT #1214 | 04/12/2021 | $245.86 |
| | OFFICE DEPOT #1214 | 04/13/2021 | $19.88 |
| | OFFICE DEPOT #336 | 04/19/2021 | $20.00 |
| | | | **$998.81** |
| TONDA COOPER | STAPLS7328283694000001 | 04/09/2021 | $31.22 |
| | TRAINHR | 04/20/2021 | $335.00 |
| | STAPLS7329074023000001 | 04/21/2021 | $543.69 |
| | | | **$909.91** |
| TONDELAYO MILTON | STAPLS7328331039000002 | 04/13/2021 | $206.93 |
| | STAPLS7328331039000001 | 04/13/2021 | $105.24 |
| | STAPLS7328331039000006 | 04/14/2021 | $16.18 |
| | STAPLS7329441609000002 | 04/27/2021 | $95.21 |
| | STAPLS7329441609000001 | 04/27/2021 | $35.08 |
| | | | **$458.64** |
| VICTOR WARD | AMZN Mktp US 5Y1HO63W3 | 04/05/2021 | $123.89 |
| | AMZN Mktp US V82AN1A13 | 04/10/2021 | $567.00 |
| | AMZN Mktp US 8C2ZV2493 | 04/12/2021 | $657.75 |
| | HOMEDEPOT.COM | 04/13/2021 | $53.68 |

# DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **VICTOR WARD** | LOWES #00499 | 04/20/2021 | $106.87 |
| | AMZ Monoprice | 04/26/2021 | $280.28 |
| | | | **$1,789.47** |
| **WENDI DION** | CVS/PHARMACY #00563 | 04/04/2021 | $4.54 |
| | WOOD'S ACE HARDWARE | 04/08/2021 | $28.79 |
| | | | **$33.33** |
| **WENDY COURSON** | AMZN Mktp US WS6QK1JW3 | 04/03/2021 | $21.35 |
| | BCT | 04/02/2021 | $155.88 |
| | AMZN Mktp US TM0WZ9003 | 04/05/2021 | $32.69 |
| | AMZN Mktp US CJ8OK3RX3 | 04/05/2021 | $32.65 |
| | AMZN Mktp US A25XW4MG3 | 04/08/2021 | $334.89 |
| | BJS WHOLESALE #378 | 04/12/2021 | $16.19 |
| | | | **$593.65** |

## Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $30,687.51

# DEPARTMENT OF MOTOR VEHICLES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BERNICE HOWARD | STAPLES DIRECT | 04/13/2021 | $164.60 |
| | THE INST OF INT AUDITO | 04/23/2021 | $495.00 |
| | BCT | 04/26/2021 | $243.01 |
| | | | **$902.61** |
| BRIAN CISSON | HERALD OFFICE SUPPLY INC | 04/09/2021 | $518.40 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $69.34 |
| | | | **$587.74** |
| CARLOS WALKER | LOOPY CASES | 04/05/2021 | $174.96 |
| | FORMS AND SUPPLY - AOPD | 04/16/2021 | $100.74 |
| | AMZN Mktp US ER58Z62T3 | 04/21/2021 | $540.00 |
| | FORMS AND SUPPLY - AOPD | 04/27/2021 | $96.29 |
| | | | **$911.99** |
| CATHEDRAL NOLLEY | RAND MCNALLY | 03/31/2021 | $118.43 |
| | FORMS AND SUPPLY - AOPD | 04/12/2021 | $98.39 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $428.87 |
| | | | **$645.69** |
| CLARISSA DUBARD | FORMS AND SUPPLY - AOPD | 03/31/2021 | $27.00 |
| | FORMS AND SUPPLY - AOPD | 04/09/2021 | $1,520.70 |
| | FORMS AND SUPPLY - AOPD | 04/08/2021 | $316.38 |
| | FORMS AND SUPPLY - AOPD | 04/12/2021 | $10.04 |
| | FORMS AND SUPPLY - AOPD | 04/12/2021 | $17.64 |
| | FORMS AND SUPPLY - AOPD | 04/12/2021 | $10.22 |
| | | | **$1,901.98** |
| DIAMONDS TAYLOR | OFFICE DEPOT #1214 | 04/14/2021 | $441.02 |
| | STAPLES DIRECT | 04/23/2021 | $201.92 |
| | | | **$642.94** |
| DIANA BROWN | STAPLES DIRECT | 03/31/2021 | $118.79 |
| | | | **$118.79** |
| EILEEN GRIFFIN | WF WAYFAIR 3493057501 | 04/21/2021 | $184.67 |
| | AMZN Mktp US DF5QF2T33 | 04/22/2021 | $26.17 |
| | BCT | 04/23/2021 | $35.94 |
| | | | **$246.78** |
| JEANNINE MOORE | BESTBUYCOM806448435247 | 04/20/2021 | $64.19 |
| | NIC COLLETON CO CP CIV | 04/22/2021 | $57.36 |
| | BEST BUY INTER00009944 | 04/20/2021 | $0.60 |
| | | | **$122.15** |
| JIMMY CHAMBERS JR. | THE HOME DEPOT #1127 | 03/30/2021 | $36.22 |
| | LOWES #00667 | 03/31/2021 | $24.91 |
| | THE HOME DEPOT #1127 | 03/30/2021 | $77.61 |
| | LOWES #01983 | 04/01/2021 | $12.73 |
| | ABC LOCKSMITH | 04/02/2021 | $34.82 |
| | THE HOME DEPOT #1127 | 04/02/2021 | $40.28 |
| | THE HOME DEPOT #1127 | 04/01/2021 | $116.47 |

# DEPARTMENT OF MOTOR VEHICLES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JIMMY CHAMBERS JR. | MCCALL'S INC #19 | 04/02/2021 | $14.22 |
| | LOWES #00528 | 04/06/2021 | $8.85 |
| | LOWES #00528 | 04/06/2021 | $5.41 |
| | THE HOME DEPOT #1127 | 04/08/2021 | $13.48 |
| | TRI-COUNTY ACE | 04/14/2021 | $4.22 |
| | ABC LOCKSMITH | 04/15/2021 | $9.70 |
| | MCCALL'S INC #19 | 04/16/2021 | $101.79 |
| | MCCALL'S INC #19 | 04/16/2021 | $22.51 |
| | THE HOME DEPOT #1127 | 04/15/2021 | $17.77 |
| | ABC LOCKSMITH | 04/20/2021 | $21.20 |
| | | | **$562.19** |
| JOHN MACDONALD | LOWES #03040 | 03/31/2021 | $9.70 |
| | RICKS HEATING AND AIR | 03/31/2021 | $185.70 |
| | LOWES #02595 | 04/01/2021 | $27.84 |
| | LOWES #03040 | 04/02/2021 | $33.50 |
| | ADVANCED DOOR SYSTEMS | 04/05/2021 | $86.40 |
| | ADVANCED DOOR SYSTEMS | 04/05/2021 | $86.40 |
| | ADVANCED DOOR SYSTEMS | 04/05/2021 | $86.40 |
| | CITY TRUE VALUE HARDWARE | 04/05/2021 | $12.27 |
| | ADVANCED DOOR SYSTEMS | 04/05/2021 | $86.40 |
| | LOWES #02548 | 04/06/2021 | $16.63 |
| | LOWES #02520 | 04/07/2021 | $8.41 |
| | TRACTOR-SUPPLY-CO #0470 | 04/08/2021 | $38.19 |
| | LOWES #02358 | 04/09/2021 | $32.12 |
| | LOWES #02358 | 04/09/2021 | $7.00 |
| | LOWES #02358 | 04/09/2021 | $32.12 |
| | LOWES #02358 | 04/12/2021 | $24.57 |
| | LOWES #02358 | 04/13/2021 | $147.42 |
| | LOWES #02358 | 04/13/2021 | $265.36 |
| | LOWES #02358 | 04/16/2021 | $29.04 |
| | LOWES #02358 | 04/16/2021 | $5.98 |
| | WORKBOOTS PLUS | 04/16/2021 | $27.00 |
| | LOWES #02358 | 04/16/2021 | $4.30 |
| | LOWES #02520 | 04/19/2021 | $59.92 |
| | SAF-GARD SAFETY SHOE | 04/20/2021 | $100.00 |
| | LOWES #01776 | 04/22/2021 | $27.73 |
| | CITY TRUE VALUE HARDWARE | 04/22/2021 | $24.14 |
| | LOWES #01776 | 04/22/2021 | $60.01 |
| | LOWES #02548 | 04/23/2021 | $15.47 |
| | LOWES #02548 | 04/23/2021 | $22.02 |
| | ROBERTSON'S ACE HARDWARE | 04/27/2021 | $14.97 |
| | TRACTOR SUPPLY #2501 | 04/27/2021 | $9.61 |
| | LOWES #03040 | 04/28/2021 | $11.03 |
| | LOWES #03040 | 04/28/2021 | $10.30 |
| | CLINTON TRUE VALUE HARDWA | 04/28/2021 | $20.84 |
| | GATEWAY SUPPLY COMPANY | 04/29/2021 | $8.36 |

# DEPARTMENT OF MOTOR VEHICLES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,637.15** |
| **KYLE MCGAHEE** | AMZN Mktp US KI8013973 | 03/31/2021 | $43.18 |
| | FORMS AND SUPPLY - AOPD | 04/08/2021 | $97.15 |
| | WALGREENS #10228 | 04/23/2021 | $68.95 |
| | | | **$209.28** |
| **MARGARET OSWALD** | FORMS AND SUPPLY - AOPD | 04/07/2021 | $37.74 |
| | GFL ENVIRONMENTAL INC | 04/15/2021 | $74.00 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $322.81 |
| | REPUBLIC SERVICES TRASH | 04/19/2021 | $62.40 |
| | REPUBLIC SERVICES TRASH | 04/19/2021 | $874.14 |
| | REPUBLIC SERVICES TRASH | 04/19/2021 | $54.60 |
| | PLUS INC | 04/19/2021 | $150.00 |
| | SALUDA COMMISSION OF PUBL | 04/29/2021 | $63.83 |
| | | | **$1,639.52** |
| **MARK L MARRUJO** | LOWES #00626 | 04/07/2021 | $52.15 |
| | LOWES #01075 | 04/14/2021 | $74.00 |
| | ADVANCED DOOR SYSTEMS | 04/22/2021 | $324.00 |
| | | | **$450.15** |
| **MARVIN PALMER** | SNEADS CARPET ONE | 04/01/2021 | $30.50 |
| | WALL HARDWARE AND AUTO PA | 04/02/2021 | $31.02 |
| | HERITAGE HARDWARE | 04/05/2021 | $17.26 |
| | | | **$78.78** |
| **MICHAEL A KNIGHT** | LOWES #00655 | 04/01/2021 | $6.95 |
| | LOWES #00655 | 04/01/2021 | $89.25 |
| | REMICHEL 242 BLUFFTON | 04/02/2021 | $90.91 |
| | SHERWIN WILLIAMS 702037 | 04/05/2021 | $95.53 |
| | LOWES #01533 | 04/13/2021 | $128.38 |
| | WEST ASHLEY HARDWARE | 04/12/2021 | $4.34 |
| | LOWES #01533 | 04/13/2021 | $6.72 |
| | HUTTO ACE HDWE | 04/15/2021 | $16.23 |
| | WEST ASHLEY HARDWARE | 04/16/2021 | $7.07 |
| | DUNCAN ACE HARDWARE | 04/21/2021 | $24.59 |
| | LOWES #01533 | 04/23/2021 | $9.57 |
| | LOWES #00655 | 04/27/2021 | $6.85 |
| | | | **$486.39** |
| **MIRANDA EILDERTS** | ECO WASTE SERVICES | 04/12/2021 | $568.00 |
| | PASCON LLC | 04/15/2021 | $100.00 |
| | | | **$668.00** |
| **PATRICK FALCONE** | TRACTOR SUPPLY #1521 | 03/31/2021 | $62.84 |
| | ULINE SHIP SUPPLIES | 04/28/2021 | $1,839.11 |
| | | | **$1,901.95** |
| **RICHARD BRAZIEL** | LOWES #00639 | 04/05/2021 | $17.65 |
| | GATEWAY SUPPLY COMPANY | 04/06/2021 | $16.11 |
| | THE HOME DEPOT #1117 | 04/10/2021 | $181.95 |

# DEPARTMENT OF MOTOR VEHICLES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RICHARD BRAZIEL | SHERWIN WILLIAMS 702191 | 04/16/2021 | $147.82 |
| | WHITE HARDWARE 3557 | 04/19/2021 | $8.85 |
| | BOB'S ACE HARDWARE INC | 04/22/2021 | $42.71 |
| | SNEADS CARPET ONE | 04/23/2021 | $625.28 |
| | CROUCH HARDWARE AND FARM | 04/23/2021 | $24.83 |
| | CROUCH HARDWARE AND FARM | 04/23/2021 | $6.15 |
| | THE HOME DEPOT #1117 | 04/22/2021 | $7.53 |
| | LOWES #00518 | 04/26/2021 | $21.38 |
| | CROUCH HARDWARE AND FARM | 04/26/2021 | $10.32 |
| | LOWES #00518 | 04/26/2021 | $8.32 |
| | OSWALD WHOLESALE LUMBER C | 04/26/2021 | $159.42 |
| | LOWES #02207 | 04/27/2021 | $13.87 |
| | LOWES #02207 | 04/27/2021 | $168.26 |
| | CRESCENT SUPPLY COMP INC | 04/28/2021 | $110.85 |
| | BAKER DISTRIBUTING #540 | 04/29/2021 | $45.59 |
| | | | **$1,616.89** |
| ROBERT HUDSON | FORMS AND SUPPLY - AOPD | 04/12/2021 | $21.44 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $228.52 |
| | FORMS AND SUPPLY - AOPD | 04/16/2021 | $17.60 |
| | | | **$267.56** |
| SAKIA SHORTER | USPS.COM POSTAL STORE | 04/22/2021 | $221.85 |
| | BCT | 04/22/2021 | $252.14 |
| | BCT | 04/23/2021 | $35.96 |
| | | | **$509.95** |
| TIFFANY SMITH | FORMS AND SUPPLY - AOPD | 04/16/2021 | $60.96 |
| | FORMS AND SUPPLY - AOPD | 04/23/2021 | $93.31 |
| | | | **$154.27** |
| TOM JUCHUM | AMZN Mktp US 2N0SY2Y73 | 04/01/2021 | $85.31 |
| | LOWES #02356 | 04/01/2021 | $39.94 |
| | | | **$125.25** |
| WILLIAM B WILSON | THE HOME DEPOT #8580 | 04/02/2021 | $117.66 |
| | WM SUPERCENTER #4457 | 04/12/2021 | $26.74 |
| | ACE HDWE OF DILLON | 04/12/2021 | $4.00 |
| | LOWES #02803 | 04/12/2021 | $9.98 |
| | LOWES #01120 | 04/12/2021 | $10.80 |
| | LOWES #02803 | 04/12/2021 | $4.99 |
| | SE CONCRETE PRODUCT- COLU | 04/13/2021 | $257.80 |
| | GATEWAY SUPPLY COMPANY | 04/13/2021 | $63.04 |
| | LOWES #01064 | 04/13/2021 | $81.19 |
| | MURRAY SUPPLY COMPANY | 04/13/2021 | $36.73 |
| | THE HOME DEPOT #1109 | 04/13/2021 | $59.40 |
| | GATEWAY SUPPLY COMPANY | 04/16/2021 | $22.38 |
| | LOWES #01064 | 04/16/2021 | $8.97 |
| | FALCON ACE HARDWARE | 04/16/2021 | $12.05 |
| | LOWES #01064 | 04/16/2021 | $12.01 |

# DEPARTMENT OF MOTOR VEHICLES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| WILLIAM B WILSON | LOWES #01064 | 04/16/2021 | $46.16 |
| | LOWES #01064 | 04/19/2021 | $15.38 |
| | LOWES #02356 | 04/19/2021 | $274.04 |
| | SHERWIN WILLIAMS 702191 | 04/21/2021 | $252.47 |
| | LOWES #01066 | 04/21/2021 | $149.76 |
| | LOWES #01066 | 04/22/2021 | $17.89 |
| | THE HOME DEPOT #1110 | 04/22/2021 | $22.12 |
| | LOWES #03026 | 04/27/2021 | $67.63 |
| | LOWES #01064 | 04/28/2021 | $5.98 |
| | | | **$1,579.17** |

## Total for DEPARTMENT OF MOTOR VEHICLES: $17,967.17

# DEPARTMENT OF PUBLIC SAFETY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANDREA B MORRIS | GEORGETOWN BILLING WEB | 04/05/2021 | $194.19 |
| | NIC - CITY OF COLUMBI | 04/05/2021 | $670.84 |
| | CITY OF SUMTER | 04/05/2021 | $67.73 |
| | MID-CAROLINA ELECTRI | 04/05/2021 | $207.52 |
| | NIC - CITY OF COLUMBI | 04/05/2021 | $87.15 |
| | BAMBERG BOARD OF PUBLIC W | 04/05/2021 | $73.38 |
| | CITY OF BENNETTSVILLE | 04/05/2021 | $190.02 |
| | BAMBERG BOARD OF PUBLIC W | 04/05/2021 | $302.95 |
| | NIC - CITY OF COLUMBI | 04/05/2021 | $50.05 |
| | GREENWOOD CPW | 04/05/2021 | $166.41 |
| | SDC EDISTO ELECTRIC COOPE | 04/05/2021 | $958.62 |
| | CITY OF CONWAY | 04/06/2021 | $200.16 |
| | SPI DUKE-ENERGY | 04/06/2021 | $284.57 |
| | PIONEER RURAL WATER DI | 04/05/2021 | $38.05 |
| | SDC BLUE RIDGE ELECTRIC C | 04/05/2021 | $1,110.03 |
| | SPI DUKE-ENERGY | 04/06/2021 | $1,251.41 |
| | CITY OF FLORENCE | 04/05/2021 | $149.09 |
| | TOWN OF KINGSTREE | 04/06/2021 | $66.55 |
| | CENTURYLINK | 04/07/2021 | $55.96 |
| | LANCASTER WATER & SEWER D | 04/06/2021 | $62.70 |
| | SPECTRUM | 04/07/2021 | $99.99 |
| | SPECTRUM | 04/08/2021 | $141.99 |
| | CITY OF CAMDEN WEB | 04/07/2021 | $340.69 |
| | SPECTRUM | 04/08/2021 | $72.01 |
| | NEWBERRY ELECTRIC COOPERA | 04/08/2021 | $325.88 |
| | CENTURYLINK | 04/09/2021 | $153.13 |
| | CENTURYLINK | 04/09/2021 | $95.94 |
| | CENTURYLINK | 04/09/2021 | $118.32 |
| | NIC - CITY OF COLUMBI | 04/12/2021 | $50.23 |
| | MID-CAROLINA ELECTRI | 04/12/2021 | $362.95 |
| | SPECTRUM | 04/12/2021 | $669.38 |
| | SDC EDISTO ELECTRIC COOPE | 04/12/2021 | $2,118.79 |
| | SPI DUKE-ENERGY | 04/13/2021 | $201.82 |
| | SPECTRUM | 04/15/2021 | $67.88 |
| | NIC - CITY OF COLUMBI | 04/15/2021 | $124.78 |
| | SANTEE ELECTRIC COOPERAT | 04/15/2021 | $102.53 |
| | NIC - CITY OF COLUMBI | 04/15/2021 | $140.68 |
| | MID-CAROLINA ELECTRI | 04/16/2021 | $303.62 |
| | IPAYSMART INC | 04/16/2021 | $12.95 |
| | SANTEE COOPER | 04/16/2021 | $336.67 |
| | SPECTRUM | 04/19/2021 | $103.99 |
| | CENTURYLINK | 04/20/2021 | $628.86 |
| | CENTURYLINK | 04/20/2021 | $185.07 |
| | CENTURYLINK | 04/20/2021 | $62.35 |
| | SPI DUKE-ENERGY | 04/20/2021 | $92.08 |
| | SPI DUKE-ENERGY | 04/20/2021 | $244.45 |

# DEPARTMENT OF PUBLIC SAFETY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANDREA B MORRIS | SPI DUKE-ENERGY | 04/23/2021 | $833.07 |
| | SPI DUKE-ENERGY | 04/23/2021 | $459.21 |
| | | | **$14,636.69** |
| ASHLEY L MARCZESKY | STAPLES DIRECT | 04/22/2021 | $103.55 |
| | | | **$103.55** |
| BRIAN K FREEMAN | GALLS | 04/08/2021 | $133.51 |
| | ADVANCE AUTO PARTS #5250 | 04/08/2021 | $106.90 |
| | O'REILLY AUTO PARTS 3883 | 04/08/2021 | $113.38 |
| | | | **$353.79** |
| CHRISTIAN P LOGDON | MYBINDING.COM | 04/21/2021 | $453.36 |
| | | | **$453.36** |
| CHRISTOPHER JONES | AMZN Mktp US Z03BZ4UT3 | 04/01/2021 | $32.29 |
| | WAL-MART #4506 | 04/01/2021 | $31.28 |
| | THE HOME DEPOT #1109 | 04/01/2021 | $74.82 |
| | LOWES #03026 | 04/13/2021 | $140.34 |
| | LOWES #03026 | 04/15/2021 | $44.34 |
| | THE HOME DEPOT #1112 | 04/14/2021 | $548.64 |
| | TRACTOR SUPPLY #2329 | 04/18/2021 | $53.99 |
| | MAYER710 COLUMBIASC | 04/21/2021 | $35.30 |
| | AIRGAS USA, LLC | 04/28/2021 | $24.15 |
| | | | **$985.15** |
| CLIFTON HUGHES | AMZN Mktp US N08RZ0Q73 | 04/06/2021 | $393.30 |
| | AMZN Mktp US 1T0L47QK3 | 04/12/2021 | $95.53 |
| | ADI-CB | 04/13/2021 | $64.79 |
| | AMZN Mktp US 1Y0RM4HC3 | 04/15/2021 | $64.56 |
| | AMZN Mktp US C44WR9WM3 | 04/28/2021 | $42.10 |
| | ACADEMY SPORTS + OUTDOOR | 04/30/2021 | $32.09 |
| | | | **$692.37** |
| DAREK MCMURRY | AMZN Mktp US ZY4Y33233 | 04/14/2021 | $41.97 |
| | AMZN Mktp US R950X2GI3 | 04/16/2021 | $542.56 |
| | | | **$584.53** |
| DAVID MCCLUN | SIMPSONS ACE HDWE | 04/09/2021 | $29.28 |
| | ECABLEMART INC | 04/13/2021 | $1,100.00 |
| | AMZN Mktp US K15DD8OU3 | 04/21/2021 | $15.10 |
| | MOTOROLA SOLUTIONS ONLIN | 04/25/2021 | $692.48 |
| | USP WEB | 04/24/2021 | $253.75 |
| | MCA- SUMTER | 04/29/2021 | $100.98 |
| | CABLE AND CONNECTIONS - L | 04/29/2021 | $60.83 |
| | | | **$2,252.42** |
| DERRICK J GAMBLE | USP JACKSON 01 | 04/01/2021 | $118.36 |
| | SPORTSMANS WAREHOUSE 155 | 04/12/2021 | $55.59 |
| | | | **$173.95** |
| DWAYNE D WILSON | WAL-MART #4506 | 04/03/2021 | $16.14 |

# DEPARTMENT OF PUBLIC SAFETY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DWAYNE D WILSON | BCT | 04/02/2021 | $27.96 |
| | OFFICE DEPOT #2127 | 04/06/2021 | $49.67 |
| | DIXIE TROPHIES INC | 04/06/2021 | $151.20 |
| | ACADEMY SPORTS #103 | 04/08/2021 | $43.18 |
| | BIG LOTS STORES - #1178 | 04/08/2021 | $36.70 |
| | HARBOR FREIGHT TOOLS 634 | 04/08/2021 | $32.55 |
| | THE HOME DEPOT #1110 | 04/08/2021 | $26.63 |
| | LAWMENS DISTRIBUTION LLC | 04/29/2021 | $647.94 |
| | | | **$1,031.97** |
| EDDIE C JOHNSON | STAPLES 00104042 | 04/21/2021 | $176.01 |
| | | | **$176.01** |
| ERIC J JEFFCOAT | WM SUPERCENTER #1286 | 03/31/2021 | $58.54 |
| | AIRGAS USA, LLC | 03/30/2021 | $31.84 |
| | FASTENAL COMPANY 01SCCOL | 04/06/2021 | $20.63 |
| | LOWES #01064 | 04/06/2021 | $43.18 |
| | HARBOR FREIGHT TOOLS 634 | 04/07/2021 | $305.61 |
| | TRACTOR SUPPLY #2329 | 04/07/2021 | $151.18 |
| | NORTHERN TOOL EQUIP SC | 04/09/2021 | $176.54 |
| | HARBOR FREIGHT TOOLS 103 | 04/09/2021 | $35.23 |
| | LOWES #01064 | 04/16/2021 | $425.58 |
| | WAL-MART #1286 | 04/16/2021 | $17.15 |
| | ADVANCE AUTO PARTS #5620 | 04/20/2021 | $38.04 |
| | AIRGAS USA, LLC | 04/23/2021 | $35.27 |
| | TRACTOR SUPPLY #2329 | 04/28/2021 | $74.49 |
| | | | **$1,413.28** |
| GABRIEL COLBERT | FASTENAL COMPANY 01SCCOL | 04/06/2021 | $429.03 |
| | AMZN Mktp US ZB4RX92E3 | 04/08/2021 | $143.34 |
| | FASTENAL COMPANY 01SCCOL | 04/14/2021 | $239.86 |
| | Amazon.com GB1B543Y3 | 04/16/2021 | $286.10 |
| | | | **$1,098.33** |
| HORACE WILLIAMS | LOWES #03026 | 04/07/2021 | $65.62 |
| | JOHNSTONE SUPPLY 394 | 04/06/2021 | $462.36 |
| | LOWES #00385 | 04/08/2021 | $12.94 |
| | SHERWIN WILLIAMS 702560 | 04/12/2021 | $150.61 |
| | LOWES #03026 | 04/23/2021 | $76.54 |
| | LOWES #03026 | 04/28/2021 | $87.29 |
| | | | **$855.36** |
| JEFFREY B WADE | OFFICE DEPOT #342 | 04/13/2021 | $73.80 |
| | | | **$73.80** |
| JEREMY T LEACH | HARBOR FREIGHT TOOLS 96 | 04/15/2021 | $196.09 |
| | AMZN Mktp US A12JZ5623 | 04/23/2021 | $85.12 |
| | | | **$281.21** |
| JOHNNY BOSTON | SMITH RUBBER STAMPS AND S | 03/31/2021 | $91.83 |
| | VERSA TABLES | 04/10/2021 | $314.00 |

# DEPARTMENT OF PUBLIC SAFETY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$405.83** |
| **JOYCE MCCARTY** | SMITH RUBBER STAMPS AND S | 03/31/2021 | $29.70 |
| | KROGER CO 002 | 04/04/2021 | $21.15 |
| | FORMS AND SUPPLY - AOPD | 04/12/2021 | $2.49 |
| | GRAYBAR ELECTRIC COMPANY | 04/15/2021 | $482.54 |
| | | | **$535.88** |
| **JUSTIN DYSON** | OFFICE DEPOT #2196 | 04/21/2021 | $344.96 |
| | | | **$344.96** |
| **MAYRANT J GAMBLE** | O'REILLY AUTO PARTS 2231 | 03/31/2021 | $13.90 |
| | | | **$13.90** |
| **MICHAEL FORD** | FORMS AND SUPPLY - AOPD | 04/02/2021 | $22.62 |
| | CHEWY.COM | 04/05/2021 | $143.16 |
| | SIRCHIE FINGER PRINT LABO | 04/08/2021 | $130.84 |
| | FORMS AND SUPPLY - AOPD | 04/09/2021 | $102.38 |
| | Amazon.com YI33J1Y63 | 04/15/2021 | $70.19 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $48.60 |
| | BATES FOOTWEAR.COM | 04/22/2021 | $323.89 |
| | GALLS | 04/22/2021 | $103.53 |
| | WRIGHT JOHNSTON | 04/21/2021 | $192.24 |
| | AMZN Mktp US LA5488BD3 | 04/25/2021 | $22.34 |
| | USP WEB | 04/24/2021 | $81.87 |
| | GALLS | 04/23/2021 | $176.03 |
| | THE OFFICE PAL | 04/28/2021 | $113.09 |
| | AMZN Mktp US 5R7L49J13 | 04/28/2021 | $30.21 |
| | | | **$1,560.99** |
| **PATRICIA D WOODWARD** | FERGUSON ENT #27 | 03/31/2021 | $44.59 |
| | LOWES #03026 | 04/02/2021 | $25.05 |
| | LOWES #00907 | 04/02/2021 | $20.82 |
| | THE HOME DEPOT PRO | 04/16/2021 | $684.29 |
| | | | **$774.75** |
| **PHILIP DELGADO** | LOWES #02464 | 04/24/2021 | $14.02 |
| | WALTERBORO DO IT BEST 514 | 04/28/2021 | $37.76 |
| | | | **$51.78** |
| **RANDALL ERIC COBIA** | RICHLAND INDUSTRIAL | 04/01/2021 | $57.90 |
| | JOHNSTONE SUPPLY 394 | 03/31/2021 | $60.52 |
| | THE HOME DEPOT #1112 | 03/31/2021 | $120.45 |
| | THE HOME DEPOT #1112 | 04/01/2021 | $232.92 |
| | LOWES #00385 | 04/05/2021 | $48.55 |
| | THE HOME DEPOT #1112 | 04/05/2021 | $29.01 |
| | THE HOME DEPOT #1112 | 04/09/2021 | $210.50 |
| | THE HOME DEPOT #1112 | 04/09/2021 | $27.44 |
| | AGRI SUPPLY - FLORENCE | 04/13/2021 | $5.39 |
| | THE HOME DEPOT #1109 | 04/12/2021 | $18.27 |
| | THE HOME DEPOT #1109 | 04/14/2021 | $156.30 |

# DEPARTMENT OF PUBLIC SAFETY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RANDALL ERIC COBIA | NAPA STORE 1015006 | 04/15/2021 | $2.69 |
| | AYNOR BUILDING SUPPLY | 04/20/2021 | $3.01 |
| | LOWES #01075 | 04/22/2021 | $108.30 |
| | THE HOME DEPOT #1109 | 04/23/2021 | $20.29 |
| | LOWES #01064 | 04/27/2021 | $8.60 |
| | THE HOME DEPOT #1112 | 04/27/2021 | $21.64 |
| | LOWES #00385 | 04/29/2021 | $43.14 |
| | THE HOME DEPOT #1112 | 04/28/2021 | $382.09 |
| | | | **$1,557.01** |
| RANDY FLACK | NORTHERN TOOL EQUIP SC | 03/30/2021 | $160.45 |
| | LOWES #00518 | 04/08/2021 | $109.10 |
| | LOWES #00518 | 04/14/2021 | $145.42 |
| | LOWES #02520 | 04/16/2021 | $152.97 |
| | SQ DILL'S LOCK & SAFE, I | 04/20/2021 | $20.07 |
| | UNITED REFRIG INC 501 | 04/26/2021 | $186.23 |
| | UNITED REFRIG INC 501 | 04/28/2021 | $162.17 |
| | | | **$936.41** |
| ROGER K HUGHES | FORMS AND SUPPLY - AOPD | 04/12/2021 | $210.02 |
| | FLICKR.COM | 04/26/2021 | $59.99 |
| | | | **$270.01** |
| SHERRI IACOBELLI | Greenville Online | 04/28/2021 | $10.79 |
| | | | **$10.79** |
| STEPHEN P HOLMES | LAWMENS DISTRIBUTION LLC | 04/29/2021 | $539.95 |
| | | | **$539.95** |
| STEVEN L HOUPT JR | www.springer.com | 03/31/2021 | $113.38 |
| | VRSN DOTGOVREGISTRATION | 04/09/2021 | $400.00 |
| | GRAYBAR ELECTRIC COMPANY | 04/22/2021 | $347.51 |
| | LOWES #03026 | 04/23/2021 | $339.49 |
| | | | **$1,200.38** |
| SUSAN W TERRY | AMZN Mktp US 3M0TB4WI3 | 04/14/2021 | $225.72 |
| | AMZN Mktp US 4V0FY7BK3 | 04/14/2021 | $32.37 |
| | RECCO INTERNATIONAL INC | 04/16/2021 | $448.01 |
| | SMITH RUBBER STAMPS AND S | 04/19/2021 | $81.44 |
| | BCT | 04/21/2021 | $27.94 |
| | SMITH RUBBER STAMPS AND S | 04/23/2021 | $65.24 |
| | SMITH RUBBER STAMPS AND S | 04/26/2021 | $66.48 |
| | RASIXCC INC | 04/27/2021 | $263.94 |
| | TIMECLOCKSUPPLY.COM | 04/29/2021 | $745.51 |
| | | | **$1,956.65** |
| TARA CRAIG | STAPLES 00106567 | 04/05/2021 | $138.84 |
| | Amazon.com GV7HL6XL3 | 04/07/2021 | $50.12 |
| | AMZN Mktp US PP1TX0L73 | 04/29/2021 | $92.96 |
| | | | **$281.92** |
| TRAVIS J RIDDLE | ULINE SHIP SUPPLIES | 04/01/2021 | $1,388.65 |

# DEPARTMENT OF PUBLIC SAFETY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TRAVIS J RIDDLE | COLUMBIA FLAG & SIGN COM | 04/01/2021 | $242.68 |
| | AMZN Mktp US 2E1TQ8VV3 | 04/04/2021 | $113.29 |
| | BATES FOOTWEAR.COM | 04/07/2021 | $323.89 |
| | AMZN Mktp US CX6J297L3 | 04/13/2021 | $183.36 |
| | PALMETTO STATE ARMORY | 04/14/2021 | $1,731.96 |
| | NOR NORTHERN TOOL | 04/15/2021 | $1,016.49 |
| | AMAZON.COM CA8RP9MT3 AMZN | 04/16/2021 | $215.90 |
| | LAWMENS DISTRIBUTION LLC | 04/21/2021 | $215.78 |
| | Amazon.com OB4CG8YG3 | 04/22/2021 | $215.90 |
| | FASTENAL COMPANY 01SCCOL | 04/23/2021 | $1,444.79 |
| | AMZN Mktp US 0Y7OY3XW3 | 04/29/2021 | $49.02 |
| | | | **$7,141.71** |

## Total for DEPARTMENT OF PUBLIC SAFETY: $42,748.69

# DEPARTMENT OF REVENUE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AMBER HOGAN** | STAPLS7329077965000001 | 04/21/2021 | $259.74 |
| | STAPLS7329077965000002 | 04/21/2021 | $40.38 |
| | STAPLS7329081602000001 | 04/21/2021 | $65.81 |
| | STAPLS7329077965000003 | 04/28/2021 | $4.92 |
| | | | **$370.85** |
| **ANGELA STONE** | AMZN Mktp US HP5P30B43 | 03/31/2021 | $254.66 |
| | FORMS AND SUPPLY - AOPD | 04/06/2021 | $257.77 |
| | GALLS | 04/08/2021 | $89.60 |
| | FORMS AND SUPPLY - AOPD | 04/07/2021 | $11.72 |
| | AMZN MKTP US YI5AU2PH3 AM | 04/13/2021 | $321.90 |
| | STAPLS7328539353000001 | 04/13/2021 | $13.70 |
| | STAPLS7328539353000003 | 04/13/2021 | $7.68 |
| | STAPLS7328539353000002 | 04/20/2021 | $12.72 |
| | AMZN Mktp US AB2H312N3 | 04/21/2021 | $22.46 |
| | AMAZON.COM IR4A41OX3 AMZN | 04/24/2021 | $27.10 |
| | STAPLS7329461339000002 | 04/27/2021 | $23.24 |
| | STAPLS7329461339000003 | 04/27/2021 | $30.36 |
| | SLED BACKGROUND CHECK | 04/28/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/28/2021 | $1.00 |
| | US LASER INC | 04/28/2021 | $268.92 |
| | | | **$1,367.83** |
| **ANGELA STROUD** | INDEED | 04/02/2021 | $75.00 |
| | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | 4IMPRINT | 04/15/2021 | $2,498.45 |
| | SLED BACKGROUND CHECK | 04/21/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/21/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/27/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/27/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/28/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/28/2021 | $25.00 |
| | | | **$2,677.45** |
| **ASHLEIGH HAIR** | STK Shutterstock | 03/31/2021 | $49.00 |
| | MAILCHIMP MONTHLY | 04/08/2021 | $95.03 |
| | THE STATE NEWSPAPER DIGI | 04/14/2021 | $12.99 |
| | CANVA 03032-20613609 | 04/21/2021 | $12.95 |
| | | | **$169.97** |
| **BROOKE DULL** | JD POWER | 03/31/2021 | $101.77 |
| | JOC GROUP CIRCULATION | 03/31/2021 | $384.12 |
| | GAN NEWSPAPERSUBSCRIPT | 04/03/2021 | $10.69 |
| | D J WALL-ST-JOURNAL | 04/19/2021 | $54.99 |
| | NYTIMES | 04/19/2021 | $47.00 |
| | THE STATE NEWSPAPER | 04/19/2021 | $61.53 |
| | THE STATE NEWSPAPER | 04/26/2021 | $65.87 |
| | | | **$725.97** |

# DEPARTMENT OF REVENUE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAMARIS PITTS | STAPLS7328673051000001 | 04/15/2021 | $179.46 |
| | | | **$179.46** |
| JOHN CANNON | STAPLS7327896348000001 | 04/03/2021 | $3.43 |
| | STAPLS7327896348000002 | 04/03/2021 | $1.07 |
| | FORMS AND SUPPLY - AOPD | 04/01/2021 | $35.42 |
| | | | **$39.92** |
| KAITLYN SALAK | WAL-MART #1183 | 04/12/2021 | $17.38 |
| | STAPLS7328693514000001 | 04/15/2021 | $231.57 |
| | STAPLS7328693514000002 | 04/15/2021 | $58.35 |
| | STAPLS7329132175000001 | 04/21/2021 | $64.81 |
| | | | **$372.11** |
| KATHERINE WILLIAMS | WAPER, INC. | 03/31/2021 | $805.28 |
| | AMERICAN RED CROSS | 04/01/2021 | $402.91 |
| | Ever Green Environmenta | 04/05/2021 | $115.00 |
| | Ever Green Environmenta | 04/05/2021 | $115.00 |
| | Ever Green Environmenta | 04/05/2021 | $115.00 |
| | IN NICHOLS SECURITY COMM | 04/06/2021 | $29.95 |
| | IN NICHOLS SECURITY COMM | 04/06/2021 | $359.55 |
| | AMZN Mktp US 1187T6XY3 | 04/12/2021 | $679.32 |
| | PY The Mobile Attic Movi | 04/19/2021 | $1,206.25 |
| | GREEN GUARD FIRST AID & S | 04/19/2021 | $77.57 |
| | AMAZON.COM OJ7K28023 AMZN | 04/19/2021 | $66.00 |
| | AMZN Mktp US S70VW71A3 | 04/19/2021 | $59.38 |
| | AMZN Mktp US X96MN9MB3 | 04/20/2021 | $39.53 |
| | AMZN Mktp US R81QL0103 | 04/20/2021 | $108.53 |
| | PY The Mobile Attic Movi | 04/21/2021 | $267.17 |
| | AMZN Mktp US VZ92O6JU3 | 04/22/2021 | $61.83 |
| | PY The Mobile Attic Movi | 04/22/2021 | $267.17 |
| | AMZN Mktp US S23KF8443 | 04/25/2021 | $18.18 |
| | AMZN Mktp US 8G4I74SG3 | 04/23/2021 | $44.25 |
| | FORMS AND SUPPLY - AOPD | 04/27/2021 | $141.59 |
| | EXXONMOBIL 48194963 | 04/27/2021 | $16.99 |
| | | | **$4,996.45** |
| KENNETH WHITE | IRMO LOCK COMPANY | 03/31/2021 | $108.35 |
| | SQ IRMO LOCK COMPANY | 04/08/2021 | $50.94 |
| | FORMS AND SUPPLY - AOPD | 04/08/2021 | $181.44 |
| | ADVANCED DOOR SYSTEMS | 04/12/2021 | $125.00 |
| | IRMO LOCK COMPANY | 04/14/2021 | $286.70 |
| | LOWES #00499 | 04/14/2021 | $62.00 |
| | COLUMBIA FLAG & SIGN COM | 04/14/2021 | $21.29 |
| | ADVANCED DOOR SYSTEMS | 04/15/2021 | $449.00 |
| | IRMO LOCK COMPANY | 04/27/2021 | $441.90 |
| | | | **$1,726.62** |
| KIM PRATER | STAPLS7327584622000001 | 04/06/2021 | $64.84 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |

# DEPARTMENT OF REVENUE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KIM PRATER | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | STAPLS7328673705000001 | 04/15/2021 | $82.95 |
| | STAPLS7328794044000001 | 04/16/2021 | $34.92 |
| | STAPLES 00106567 | 04/20/2021 | $24.60 |
| | RASIXCC INC | 04/26/2021 | $119.61 |
| | | | **$404.92** |
| KRISTA STRZELCZYK | STAPLS7328784317000001 | 04/16/2021 | $318.61 |
| | | | **$318.61** |
| MATTHEW CRIM | SP DCCSTANDS.COM | 04/15/2021 | $1,590.00 |
| | LOWES #00497 | 04/23/2021 | $49.40 |
| | HARBOR FREIGHT TOOLS 103 | 04/28/2021 | $51.33 |
| | FORMS AND SUPPLY - AOPD | 04/27/2021 | $1,918.08 |
| | | | **$3,608.81** |
| MICHAEL SNEED | STAPLS7329079436000001 | 04/21/2021 | $59.58 |
| | | | **$59.58** |
| PHILIP BROWN | FORMS AND SUPPLY - AOPD | 04/02/2021 | $190.46 |
| | Amazon.com 902CH18Q3 | 04/05/2021 | $6.86 |
| | Amazon.com 6C0WU75X3 | 04/05/2021 | $54.40 |
| | FORMS AND SUPPLY - AOPD | 04/16/2021 | $28.78 |
| | | | **$280.50** |
| ROBERT THOMAS | FORMS AND SUPPLY - AOPD | 04/26/2021 | $27.83 |
| | | | **$27.83** |
| SHERRI CHISOLM | STAPLS7327650835000001 | 03/31/2021 | $37.64 |
| | CANON SOLUTIONS AMER INC | 03/31/2021 | $111.28 |
| | RASIXCC INC | 04/02/2021 | $117.22 |
| | | | **$266.14** |
| SUSAN SHUMPERT | JOHN WILEY & SONS, INC | 04/23/2021 | $249.47 |
| | | | **$249.47** |
| TAMALYN WALKER | RASIXCC INC | 04/09/2021 | $206.00 |
| | | | **$206.00** |
| TIFFANY SCHOENLEBER | DSFC SERVICES | 04/02/2021 | $399.00 |
| | DSFC SERVICES | 04/02/2021 | $399.00 |
| | Amazon.com 077130DH3 | 04/02/2021 | $72.70 |
| | AMBASSADOR EDUCATION SOLU | 04/06/2021 | $80.52 |
| | STAPLS7328236587000001 | 04/08/2021 | $28.80 |
| | | | **$980.02** |

## Total for DEPARTMENT OF REVENUE: $19,028.51

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AARON L MARTIN | INTERNATIONAL INDUSTRIES | 04/06/2021 | $73.76 |
| | | | **$73.76** |
| ABDULREZA MOALLEMI | THE HOME DEPOT #1129 | 04/13/2021 | $128.27 |
| | | | **$128.27** |
| ADAM M SPEAKE | CARSON'S NUT-BOLT AND TO | 04/02/2021 | $955.52 |
| | HARBOR FREIGHT TOOLS 319 | 04/09/2021 | $38.48 |
| | | | **$994.00** |
| ALEX KEMMERLIN | HILLS MACHINERY | 03/30/2021 | $99.19 |
| | JONES FORD INC. | 03/31/2021 | $55.38 |
| | CUMMINS INC - L2 | 04/01/2021 | $12.94 |
| | JONES FORD INC. | 04/01/2021 | $57.14 |
| | FRASIER TIRE SERVICE INC | 04/05/2021 | $264.18 |
| | JONES FORD INC. | 04/07/2021 | $1,518.75 |
| | LOVE CHEVROLET PARTS AND | 04/07/2021 | $48.11 |
| | GRAINGER | 04/08/2021 | $64.04 |
| | DRIGGERS SMALL ENGINE, IN | 04/07/2021 | $71.64 |
| | SPEEDEE OIL 03009 | 04/09/2021 | $48.03 |
| | FLINT EQUIP WALTERBORO | 04/12/2021 | $288.04 |
| | TRIPLE-T TRUCK CENTERS | 04/12/2021 | $258.54 |
| | LEE TRANSPORT INC | 04/14/2021 | $236.42 |
| | TRIPLE-T TRUCK CENTERS | 04/14/2021 | $258.54 |
| | NOR NORTHERN TOOL | 04/20/2021 | $185.86 |
| | MURPHYS AUTO TIRE AND LUB | 04/20/2021 | $551.84 |
| | CHEMICAL CONTAINERS, IN | 04/20/2021 | $103.00 |
| | JET VAC EQUIPMENT COMPAN | 04/20/2021 | $406.43 |
| | HUTTO ACE HDWE | 04/26/2021 | $12.38 |
| | HUTTO ACE HDWE | 04/26/2021 | $2.77 |
| | FRASIER TIRE SERVICE INC | 04/26/2021 | $104.95 |
| | SPEEDEE OIL 03009 | 04/29/2021 | $48.03 |
| | | | **$4,696.20** |
| ALICIA GOODWIN | VARIDESK 1800 207 2587 | 04/02/2021 | $414.00 |
| | FORMS AND SUPPLY - AOPD | 04/20/2021 | $471.12 |
| | | | **$885.12** |
| ALLAN W. TERRY | SAF-GARD SAFETY SHOE | 04/02/2021 | $117.96 |
| | NORTHERN TOOL EQUIP-SC | 04/07/2021 | $755.66 |
| | NORTHERN TOOL EQUIP-SC | 04/09/2021 | $144.18 |
| | DICKSON AUTO PARTS 860 | 04/09/2021 | $194.34 |
| | GRAINGER | 04/14/2021 | $232.18 |
| | | | **$1,444.32** |
| ALLEN D HEYWARD | DOLLAR-GENERAL #6076 | 04/19/2021 | $22.36 |
| | | | **$22.36** |
| ALLEN S. WARD | GRAINGER | 04/14/2021 | $127.68 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $998.33 |
| | CULINARY DEPOT | 04/15/2021 | $249.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALLEN S. WARD** | GILSON COMPANY INC | 04/16/2021 | $469.22 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $875.76 |
| | FORMS AND SUPPLY - AOPD | 04/20/2021 | $122.57 |
| | LOWES #01075 | 04/27/2021 | $45.36 |
| | | | **$2,887.92** |
| **ALPHONSO SOLOMON** | DARLINGTON AUTO PARTS | 03/31/2021 | $39.38 |
| | PALMETTO SENTRY | 04/05/2021 | $65.74 |
| | DARLINGTON AUTO PARTS | 04/06/2021 | $33.91 |
| | BELLINGER PARTS 0006120 | 04/07/2021 | $17.81 |
| | DSI METALS | 04/07/2021 | $94.94 |
| | AIRGAS USA, LLC | 04/08/2021 | $37.83 |
| | FASTENAL COMPANY 01SCDAR | 04/08/2021 | $12.36 |
| | DARLINGTON AUTO PARTS | 04/08/2021 | $23.62 |
| | DARLINGTON AUTO PARTS | 04/09/2021 | $24.73 |
| | PALMETTO SENTRY | 04/09/2021 | $25.20 |
| | TRACTOR SUPPLY #2233 | 04/09/2021 | $269.57 |
| | PALMETTO SENTRY | 04/09/2021 | $25.48 |
| | DSI METALS | 04/09/2021 | $152.88 |
| | COLES SHEET METAL WELDIN | 04/12/2021 | $62.64 |
| | DARLINGTON AUTO PARTS | 04/12/2021 | $5.15 |
| | DARLINGTON AUTO PARTS | 04/13/2021 | $19.28 |
| | DARLINGTON AUTO PARTS | 04/19/2021 | $21.73 |
| | DARLINGTON AUTO PARTS | 04/20/2021 | $22.45 |
| | DARLINGTON AUTO PARTS | 04/20/2021 | $37.48 |
| | DARLINGTON AUTO PARTS | 04/21/2021 | $19.35 |
| | DARLINGTON AUTO PARTS | 04/21/2021 | $96.92 |
| | DARLINGTON AUTO PARTS | 04/22/2021 | $67.19 |
| | BELLINGER PARTS 0006120 | 04/22/2021 | $47.50 |
| | FASTENAL COMPANY 01SCDAR | 04/23/2021 | $49.32 |
| | TRIPLE-T TRUCK CENTERS | 04/23/2021 | $89.62 |
| | RACEWAY FORD OF DARLINGTO | 04/23/2021 | $336.97 |
| | DARLINGTON AUTO PARTS | 04/27/2021 | $70.46 |
| | DARLINGTON AUTO PARTS | 04/27/2021 | $122.96 |
| | DARLINGTON AUTO PARTS | 04/27/2021 | $833.28 |
| | DARLINGTON AUTO PARTS | 04/27/2021 | $94.23 |
| | DARLINGTON AUTO PARTS | 04/28/2021 | $13.17 |
| | DARLINGTON AUTO PARTS | 04/28/2021 | $57.56 |
| | DARLINGTON AUTO PARTS | 04/28/2021 | $5.37 |
| | BELLINGER PARTS 0006120 | 04/28/2021 | $112.80 |
| | O'REILLY AUTO PARTS 4712 | 04/28/2021 | $16.65 |
| | DARLINGTON AUTO PARTS | 04/28/2021 | $5.66 |
| | DARLINGTON AUTO PARTS | 04/28/2021 | $10.07 |
| | DARLINGTON AUTO PARTS | 04/28/2021 | $9.73 |
| | BELLINGER PARTS 0006120 | 04/29/2021 | $153.19 |
| | FASTENAL COMPANY 01SCDAR | 04/29/2021 | $181.56 |
| | FASTENAL COMPANY 01SCDAR | 04/29/2021 | $87.59 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,473.33** |
| **ALTON L. MCLELLAN** | GRAINGER | 04/06/2021 | $33.28 |
| | GRAINGER | 04/06/2021 | $92.56 |
| | GRAINGER | 04/10/2021 | $12.20 |
| | LOWES #02803 | 04/12/2021 | $530.32 |
| | GRAINGER | 04/14/2021 | $33.28 |
| | PRECISION TANK SERVICE | 04/20/2021 | $1,025.00 |
| | PRECISION TANK SERVICE | 04/20/2021 | $1,025.00 |
| | MAGID GLOVE | 04/28/2021 | $102.94 |
| | TRACTOR SUPPLY #2233 | 04/28/2021 | $293.59 |
| | | | **$3,148.17** |
| **ALTON T GRIGGS** | AGRI SUPPLY - FLORENCE | 03/31/2021 | $43.19 |
| | SCHOFIELD HARDWARE | 04/01/2021 | $125.00 |
| | AGRI SUPPLY - FLORENCE | 04/01/2021 | $7.55 |
| | COWARD HARDWARE | 04/16/2021 | $24.70 |
| | CAROLINA SUPPLYHOUSE INC | 04/21/2021 | $78.26 |
| | 2446 CED | 04/22/2021 | $653.77 |
| | | | **$932.47** |
| **ALVIN A MELTON** | LEE TRANSPORT EQ PARTS | 03/31/2021 | $178.20 |
| | LEE TRANSPORT EQ PARTS | 03/31/2021 | $173.18 |
| | TRUCK SUPPLY CO OF SC | 03/31/2021 | $327.48 |
| | TRUCK SUPPLY CO OF SC | 03/31/2021 | $224.64 |
| | RICHLAND INDUSTRIAL | 03/31/2021 | $14.12 |
| | WAYTEK INC | 04/01/2021 | $48.36 |
| | TRUCK SUPPLY CO OF SC | 04/01/2021 | $366.88 |
| | AUTO PARTS OF COLUMBIA I | 04/01/2021 | $19.44 |
| | INDUSTRIAL ALIGNMENT & FR | 04/01/2021 | $225.00 |
| | AUTO PARTS OF COLUMBIA I | 04/01/2021 | $19.44 |
| | HILLS MACHINERY | 04/02/2021 | $195.78 |
| | AUTO PARTS OF COLUMBIA I | 04/02/2021 | $127.90 |
| | TRUCK SUPPLY CO OF SC | 04/02/2021 | $226.39 |
| | ZORO TOOLS INC | 04/02/2021 | $54.88 |
| | TRUCK SUPPLY CO OF SC | 04/02/2021 | $28.99 |
| | AUTO PARTS OF COLUMBIA I | 04/02/2021 | $42.65 |
| | TRUCK SUPPLY CO OF SC | 04/02/2021 | $32.99 |
| | AUTO PARTS OF COLUMBIA I | 04/02/2021 | $127.90 |
| | AUTO PARTS OF COLUMBIA I | 04/02/2021 | $44.76 |
| | AUTO PARTS OF COLUMBIA I | 04/02/2021 | $27.17 |
| | HILLS MACHINERY | 04/02/2021 | $317.83 |
| | AUTO PARTS OF COLUMBIA I | 04/02/2021 | $26.79 |
| | HILLS MACHINERY | 04/02/2021 | $195.78 |
| | TRUCK SUPPLY CO OF SC | 04/05/2021 | $13.05 |
| | AUTO PARTS OF COLUMBIA I | 04/05/2021 | $50.22 |
| | AUTO PARTS OF COLUMBIA I | 04/05/2021 | $64.97 |
| | TRUCK SUPPLY CO OF SC | 04/05/2021 | $5.65 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALVIN A MELTON | AUTO PARTS OF COLUMBIA I | 04/05/2021 | $49.82 |
| | TRUCK SUPPLY CO OF SC | 04/05/2021 | $86.26 |
| | AUTO PARTS OF COLUMBIA I | 04/05/2021 | $295.48 |
| | HILLS MACHINERY | 04/05/2021 | $286.06 |
| | AUTO PARTS OF COLUMBIA I | 04/06/2021 | $10.83 |
| | TRUCK SUPPLY CO OF SC | 04/06/2021 | $10.31 |
| | HILLS MACHINERY | 04/05/2021 | $48.98 |
| | AUTO PARTS OF COLUMBIA I | 04/06/2021 | $15.04 |
| | BLANCHARD MACHINERY | 04/06/2021 | $59.78 |
| | CLASSIC FORD LINC COLUM | 04/05/2021 | $68.20 |
| | AUTO PARTS OF COLUMBIA I | 04/06/2021 | $34.77 |
| | AUTO PARTS OF COLUMBIA I | 04/06/2021 | $4.11 |
| | COMPANY WRENCH LEXINGTON | 04/05/2021 | $20.99 |
| | ALCAM INC | 04/06/2021 | $152.28 |
| | TRUCK SUPPLY CO OF SC | 04/07/2021 | $10.50 |
| | LEE TRANSPORT EQ PARTS | 04/07/2021 | $56.16 |
| | TRUCK SUPPLY CO OF SC | 04/07/2021 | $152.78 |
| | AUTO PARTS OF COLUMBIA I | 04/07/2021 | $36.87 |
| | AUTO PARTS OF COLUMBIA I | 04/07/2021 | $6.13 |
| | TRUCK SUPPLY CO OF SC | 04/08/2021 | $14.54 |
| | TRUCK SUPPLY CO OF SC | 04/08/2021 | $6.58 |
| | FLINT EQUIP W COLUMBIA | 04/08/2021 | $227.22 |
| | AUTO PARTS OF COLUMBIA I | 04/08/2021 | $18.46 |
| | AUTO PARTS OF COLUMBIA I | 04/08/2021 | $7.17 |
| | AUTO PARTS OF COLUMBIA I | 04/08/2021 | $27.10 |
| | AUTO PARTS OF COLUMBIA I | 04/08/2021 | $112.17 |
| | AUTO PARTS OF COLUMBIA I | 04/08/2021 | $9.83 |
| | LOVE CHEVROLET PARTS AND | 04/09/2021 | $87.16 |
| | RADIATOR EXPRESS WAREHOUS | 04/09/2021 | $138.00 |
| | TRUCK SUPPLY CO OF SC | 04/09/2021 | $9.85 |
| | FLINT EQUIP W COLUMBIA | 04/09/2021 | $94.61 |
| | IN SERVICE MACHINE COMPA | 04/08/2021 | $474.78 |
| | CAROLINA INTERNATIONAL TR | 04/08/2021 | $189.69 |
| | AUTO PARTS OF COLUMBIA I | 04/09/2021 | $12.79 |
| | AUTO PARTS OF COLUMBIA I | 04/09/2021 | $7.94 |
| | AUTO PARTS OF COLUMBIA I | 04/12/2021 | $7.44 |
| | AUTO PARTS OF COLUMBIA I | 04/12/2021 | $6.96 |
| | DICK SMITH FORD | 04/12/2021 | $185.22 |
| | CUMMINS INC - K9 | 04/13/2021 | $20.12 |
| | AUTO PARTS OF COLUMBIA I | 04/13/2021 | $32.30 |
| | TRUCK SUPPLY CO OF SC | 04/13/2021 | $57.61 |
| | WW WILLIAMS | 04/13/2021 | $53.02 |
| | MAINTENANCE PRODUCTS, INC | 04/12/2021 | $313.26 |
| | AUTO PARTS OF COLUMBIA I | 04/13/2021 | $39.91 |
| | AUTO PARTS OF COLUMBIA I | 04/14/2021 | $77.17 |
| | AUTO PARTS OF COLUMBIA I | 04/14/2021 | $24.22 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALVIN A MELTON | TRUCK SUPPLY CO OF SC | 04/14/2021 | $110.92 |
| | O'REILLY AUTO PARTS 1617 | 04/15/2021 | $109.58 |
| | AUTO PARTS OF COLUMBIA I | 04/15/2021 | $59.75 |
| | AUTO PARTS OF COLUMBIA I | 04/15/2021 | $22.80 |
| | TRUCK SUPPLY CO OF SC | 04/15/2021 | $20.74 |
| | TRUCK SUPPLY CO OF SC | 04/15/2021 | $11.20 |
| | AUTO PARTS OF COLUMBIA I | 04/16/2021 | $44.05 |
| | AUTO PARTS OF COLUMBIA I | 04/16/2021 | $24.22 |
| | AUTO PARTS OF COLUMBIA I | 04/19/2021 | $42.04 |
| | TRUCK SUPPLY CO OF SC | 04/19/2021 | $183.46 |
| | TRUCK SUPPLY CO OF SC | 04/19/2021 | $13.32 |
| | RICHLAND INDUSTRIAL | 04/19/2021 | $10.58 |
| | LEE TRANSPORT EQ PARTS | 04/20/2021 | $171.72 |
| | TRUCK SUPPLY CO OF SC | 04/20/2021 | $79.16 |
| | AUTO PARTS OF COLUMBIA I | 04/20/2021 | $39.91 |
| | BEARING DIST COLUMBIA | 04/20/2021 | $35.66 |
| | AUTO PARTS OF COLUMBIA I | 04/20/2021 | $50.76 |
| | AUTO PARTS OF COLUMBIA I | 04/20/2021 | $73.80 |
| | TRUCK SUPPLY CO OF SC | 04/20/2021 | $59.41 |
| | AUTO PARTS OF COLUMBIA I | 04/21/2021 | $44.60 |
| | TRUCK SUPPLY CO OF SC | 04/21/2021 | $7.10 |
| | CAROLINA INTERNATIONAL TR | 04/20/2021 | $532.63 |
| | DICK SMITH FORD | 04/21/2021 | $66.15 |
| | BLANCHARD MACHINERY | 04/21/2021 | $113.91 |
| | AUTO PARTS OF COLUMBIA I | 04/21/2021 | $110.89 |
| | TRUCK SUPPLY CO OF SC | 04/21/2021 | $284.23 |
| | AUTO PARTS OF COLUMBIA I | 04/21/2021 | $6.13 |
| | TRUCK SUPPLY CO OF SC | 04/22/2021 | $43.20 |
| | TRUCK SUPPLY CO OF SC | 04/22/2021 | $264.85 |
| | TRUCK SUPPLY CO OF SC | 04/22/2021 | $7.02 |
| | BRIDGESTONE HOSEPOWER | 04/22/2021 | $174.18 |
| | AUTO PARTS OF COLUMBIA I | 04/22/2021 | $5.35 |
| | RICHLAND INDUSTRIAL | 04/22/2021 | $7.78 |
| | AUTO PARTS OF COLUMBIA I | 04/23/2021 | $4.75 |
| | FLINT EQUIP W COLUMBIA | 04/23/2021 | $162.13 |
| | FASTENAL COMPANY 01SCCOL | 04/23/2021 | $5.97 |
| | TRUCK SUPPLY CO OF SC | 04/23/2021 | $40.07 |
| | BLANCHARD MACHINERY | 04/23/2021 | $414.07 |
| | CAROLINA INTERNATIONAL TR | 04/22/2021 | $30.22 |
| | AUTO PARTS OF COLUMBIA I | 04/26/2021 | $23.75 |
| | RICHLAND INDUSTRIAL | 04/26/2021 | $3.52 |
| | TRUCK SUPPLY CO OF SC | 04/26/2021 | $29.51 |
| | AUTO PARTS OF COLUMBIA I | 04/27/2021 | $6.03 |
| | AUTO PARTS OF COLUMBIA I | 04/27/2021 | $17.95 |
| | AUTO PARTS OF COLUMBIA I | 04/27/2021 | $6.42 |
| | TRUCK SUPPLY CO OF SC | 04/27/2021 | $10.58 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALVIN A MELTON | TRUCK SUPPLY CO OF SC | 04/27/2021 | $32.09 |
| | TRUCK SUPPLY CO OF SC | 04/28/2021 | $4.51 |
| | TRUCK SUPPLY CO OF SC | 04/28/2021 | $133.92 |
| | NAPA STORE 1015006 | 04/28/2021 | $24.29 |
| | AUTO PARTS OF COLUMBIA I | 04/28/2021 | $191.08 |
| | TRUCK SUPPLY CO OF SC | 04/28/2021 | $4.44 |
| | AUTO PARTS OF COLUMBIA I | 04/29/2021 | $21.17 |
| | AUTO PARTS OF COLUMBIA I | 04/29/2021 | $13.32 |
| | MID STATE INC | 04/28/2021 | $346.64 |
| | AUTO PARTS OF COLUMBIA I | 04/29/2021 | $5.25 |
| | LOVE CHEVROLET PARTS AND | 04/29/2021 | $24.93 |
| | TRUCK SUPPLY CO OF SC | 04/29/2021 | $25.01 |
| | CAROLINA INTERNATIONAL TR | 04/28/2021 | $123.26 |
| | AUTO PARTS OF COLUMBIA I | 04/29/2021 | $121.56 |
| | AUTO PARTS OF COLUMBIA I | 04/29/2021 | $113.42 |
| | AUTO PARTS OF COLUMBIA I | 04/29/2021 | $37.30 |
| | | | **$11,649.17** |
| ALVIN J NIDIFFER JR | O'REILLY AUTO PARTS 1666 | 03/31/2021 | $85.50 |
| | CLASSIC FORD LINC COLUM | 04/01/2021 | $42.48 |
| | O'REILLY AUTO PARTS 1666 | 04/01/2021 | $42.91 |
| | O'REILLY AUTO PARTS 1666 | 04/09/2021 | $70.39 |
| | O'REILLY AUTO PARTS 1666 | 04/12/2021 | $42.91 |
| | O'REILLY AUTO PARTS 1666 | 04/13/2021 | $12.93 |
| | NAPA STORE 1015006 | 04/14/2021 | $16.72 |
| | CLASSIC FORD LINC COLUM | 04/15/2021 | $117.93 |
| | NAPA STORE 1015006 | 04/19/2021 | $11.32 |
| | NAPA STORE 1015006 | 04/20/2021 | $17.87 |
| | CLASSIC FORD LINC COLUM | 04/20/2021 | $31.11 |
| | O'REILLY AUTO PARTS 1666 | 04/20/2021 | $14.35 |
| | O'REILLY AUTO PARTS 1666 | 04/20/2021 | $60.60 |
| | CLASSIC FORD LINC COLUM | 04/21/2021 | $14.56 |
| | BRIDGESTONE HOSEPOWER | 04/22/2021 | $318.99 |
| | O'REILLY AUTO PARTS 1666 | 04/22/2021 | $4.63 |
| | O'REILLY AUTO PARTS 1666 | 04/23/2021 | $33.47 |
| | GALEANA CHRYSLER JEEP KI | 04/26/2021 | $62.64 |
| | LEE TRANSPORT EQ PARTS | 04/27/2021 | $172.80 |
| | BRIDGESTONE HOSEPOWER | 04/27/2021 | $20.04 |
| | O'REILLY AUTO PARTS 1666 | 04/27/2021 | $9.68 |
| | GALEANA CHRYSLER JEEP KI | 04/27/2021 | $48.60 |
| | BRIDGESTONE HOSEPOWER | 04/29/2021 | $830.84 |
| | | | **$2,083.27** |
| AMY CARDWELL | COASTAL SANITARY SUPPLY | 04/01/2021 | $327.19 |
| | FOX VALLEY PAINT | 04/02/2021 | $487.60 |
| | O'REILLY AUTO PARTS 2067 | 04/02/2021 | $143.34 |
| | FASTENAL COMPANY 01SCFLR | 04/27/2021 | $557.03 |
| | FASTENAL COMPANY 01SCFLR | 04/27/2021 | $58.71 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AMY CARDWELL | SAF-GARD SAFETY SHOE | 04/29/2021 | $125.00 |
| | | | **$1,698.87** |
| AMY F COLLINS | GRAINGER | 03/31/2021 | $46.62 |
| | FORMS AND SUPPLY - AOPD | 03/31/2021 | $258.18 |
| | GRAINGER | 04/05/2021 | $54.15 |
| | FORMS AND SUPPLY - AOPD | 04/06/2021 | $197.82 |
| | FORMS AND SUPPLY - AOPD | 04/07/2021 | $75.11 |
| | FORMS AND SUPPLY - AOPD | 04/20/2021 | $39.57 |
| | | | **$671.45** |
| AMY L PETTY | WAL-MART #0638 | 04/05/2021 | $38.49 |
| | SCHAEFFERMANUFACTUR | 04/15/2021 | $565.06 |
| | | | **$603.55** |
| AMY R SIMMONS | BCT | 04/01/2021 | $9.40 |
| | | | **$9.40** |
| ANDREW M GREENE | ST MATTHEWS SUPPLY COMPAN | 04/13/2021 | $8.26 |
| | LEE TRANSPORT EQ PARTS | 04/13/2021 | $108.00 |
| | ST MATTHEWS SUPPLY COMPAN | 04/14/2021 | $17.31 |
| | PALMETTO OUTDOOR EQUIPMEN | 04/15/2021 | $15.00 |
| | FRASIER TIRE SERVICE INC | 04/16/2021 | $833.41 |
| | ST MATTHEWS SUPPLY COMPAN | 04/16/2021 | $792.26 |
| | DILLON SUPPLY COMPANY | 04/15/2021 | $83.12 |
| | CALHOUN SUPPLY CO INC | 04/16/2021 | $325.66 |
| | ST MATTHEWS SUPPLY COMPAN | 04/19/2021 | $10.39 |
| | BALLARD PARTS SERVICE CO | 04/19/2021 | $126.60 |
| | FLINT EQUIP W COLUMBIA | 04/19/2021 | $420.61 |
| | ST MATTHEWS SUPPLY COMPAN | 04/19/2021 | $331.75 |
| | ST MATTHEWS SUPPLY COMPAN | 04/20/2021 | $338.41 |
| | ST MATTHEWS SUPPLY COMPAN | 04/21/2021 | $230.29 |
| | BALLARD PARTS SERVICE CO | 04/22/2021 | $237.75 |
| | DICK SMITH FORD | 04/23/2021 | $454.14 |
| | ASCENDUM COLUMBIA 215 | 04/22/2021 | $351.41 |
| | ST MATTHEWS SUPPLY COMPAN | 04/23/2021 | $26.79 |
| | GRAINGER | 04/26/2021 | $1,294.41 |
| | ASCENDUM COLUMBIA 215 | 04/26/2021 | $1,156.26 |
| | NOR NORTHERN TOOL | 04/27/2021 | $156.60 |
| | ST MATTHEWS SUPPLY COMPAN | 04/27/2021 | $14.72 |
| | BALLARD PARTS SERVICE CO | 04/27/2021 | $24.48 |
| | ST MATTHEWS SUPPLY COMPAN | 04/29/2021 | $14.69 |
| | | | **$7,372.32** |
| ANDREW ROWE | BC INDUSTRIAL SUPPLY INC | 04/08/2021 | $11.33 |
| | SUBURBAN PROPANE | 04/09/2021 | $382.58 |
| | BC INDUSTRIAL SUPPLY INC | 04/15/2021 | $124.70 |
| | GREEN PRO SOLUTIONS | 04/20/2021 | $2,109.05 |
| | GRAINGER | 04/13/2021 | $181.73 |
| | HERC RENTALS | 04/22/2021 | $440.55 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANDREW ROWE | BLANCHARD MACHINERY | 04/28/2021 | $1,949.40 |
| | | | **$5,199.34** |
| ANGELA D. HARTMAN | HUMBOLDT MFG CO | 04/07/2021 | $365.84 |
| | FORMS AND SUPPLY - AOPD | 04/06/2021 | $35.31 |
| | DOLLAR GENERAL 16116 | 04/14/2021 | $13.64 |
| | GRAINGER | 04/27/2021 | $53.20 |
| | | | **$467.99** |
| ANGELA L SOLOMON | WIGGINS & SON | 03/31/2021 | $567.54 |
| | WIGGINS & SON | 04/16/2021 | $477.36 |
| | WIGGINS & SON | 04/22/2021 | $946.57 |
| | WIGGINS & SON | 04/22/2021 | $14.37 |
| | GRAINGER | 04/29/2021 | $272.85 |
| | | | **$2,278.69** |
| ANGELICA M BASS | TRUCK SUPPLY CO OF SC | 03/31/2021 | $116.79 |
| | SCHAEFFERMANUFACTUR | 03/31/2021 | $267.98 |
| | FRASIER TIRE SERVICE | 03/31/2021 | $350.54 |
| | CAROLINA INTERNATIONAL TR | 03/31/2021 | $47.66 |
| | PRAXAIR DIST INC 70551 | 03/31/2021 | $122.06 |
| | JET VAC EQUIPMENT COMPAN | 04/01/2021 | $416.60 |
| | O'REILLY AUTO PARTS 1617 | 04/06/2021 | $251.09 |
| | TRUCK SUPPLY CO OF SC | 04/07/2021 | $67.87 |
| | AUTO PARTS OF COLUMBIA I | 04/07/2021 | $101.00 |
| | AUTO PARTS OF COLUMBIA I | 04/07/2021 | $158.00 |
| | AUTO SAFETY GLASS & BUMP | 04/08/2021 | $364.28 |
| | FRASIER TIRE SERVICE | 04/07/2021 | $148.77 |
| | AUTO PARTS OF COLUMBIA I | 04/09/2021 | $13.89 |
| | AUTO PARTS OF COLUMBIA I | 04/09/2021 | $46.32 |
| | KIMBALL MIDWEST PAYEEZY | 04/10/2021 | $51.01 |
| | AUTO PARTS OF COLUMBIA I | 04/09/2021 | $27.85 |
| | AUTO PARTS OF COLUMBIA I | 04/09/2021 | $188.85 |
| | AUTO PARTS OF COLUMBIA I | 04/12/2021 | $11.52 |
| | AUTO PARTS OF COLUMBIA I | 04/12/2021 | $129.59 |
| | TRUCK SUPPLY CO OF SC | 04/13/2021 | $116.79 |
| | AUTO SAFETY GLASS & BUMP | 04/12/2021 | $188.30 |
| | TRUCK SUPPLY CO OF SC | 04/13/2021 | $6.91 |
| | FRASIER TIRE SERVICE | 04/13/2021 | $220.04 |
| | KIMBALL MIDWEST PAYEEZY | 04/14/2021 | $90.98 |
| | AUTO PARTS OF COLUMBIA I | 04/14/2021 | $36.33 |
| | AUTO PARTS OF COLUMBIA I | 04/14/2021 | $8.43 |
| | DIVERSIFIED RECYCLING | 04/13/2021 | $140.00 |
| | TRUCK SUPPLY CO OF SC | 04/15/2021 | $43.33 |
| | AUTO PARTS OF COLUMBIA I | 04/15/2021 | $207.65 |
| | AUTO PARTS OF COLUMBIA I | 04/16/2021 | $18.89 |
| | TRUCK SUPPLY CO OF SC | 04/16/2021 | $16.24 |
| | AUTO PARTS OF COLUMBIA I | 04/16/2021 | $40.71 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANGELICA M BASS | AUTO PARTS OF COLUMBIA I | 04/19/2021 | $193.38 |
| | TRUCK SUPPLY CO OF SC | 04/21/2021 | $167.98 |
| | AUTO PARTS OF COLUMBIA I | 04/22/2021 | $15.14 |
| | AUTO PARTS OF COLUMBIA I | 04/23/2021 | $80.96 |
| | AUTO PARTS OF COLUMBIA I | 04/27/2021 | $9.99 |
| | BRIDGESTONE HOSEPOWER | 04/27/2021 | $63.54 |
| | TRUCK SUPPLY CO OF SC | 04/28/2021 | $28.46 |
| | BRIDGESTONE HOSEPOWER | 04/28/2021 | $79.44 |
| | AUTO PARTS OF COLUMBIA I | 04/28/2021 | $62.18 |
| | AUTO PARTS OF COLUMBIA I | 04/28/2021 | $179.55 |
| | AUTO PARTS OF COLUMBIA I | 04/29/2021 | $98.28 |
| | MWE | 04/29/2021 | $2,234.76 |
| | FRASIER TIRE SERVICE | 04/28/2021 | $241.95 |
| | TRUCK SUPPLY CO OF SC | 04/29/2021 | $6.61 |
| | | | **$7,478.49** |
| ANGELO N. TAGER | ACADEMY SPORTS #136 | 04/20/2021 | $113.39 |
| | ACADEMY SPORTS #136 | 04/20/2021 | $113.39 |
| | LOWES #00385 | 04/23/2021 | $25.75 |
| | | | **$252.53** |
| ANNA L DOZIER | WAL-MART #1017 | 03/31/2021 | $59.14 |
| | | | **$59.14** |
| ANTON HAYNES | THE HOME DEPOT #8913 | 04/13/2021 | $24.54 |
| | MC BRIDE BLDING SUP | 04/26/2021 | $39.94 |
| | THE HOME DEPOT #8913 | 04/28/2021 | $250.41 |
| | | | **$314.89** |
| APRIL D KOON | FORMS AND SUPPLY - AOPD | 04/16/2021 | $89.65 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $134.28 |
| | GRAINGER | 04/28/2021 | $1,095.57 |
| | | | **$1,319.50** |
| ARCHIT J PATEL | CAYCE ACE HARDWARE | 04/07/2021 | $799.16 |
| | THE HOME DEPOT #1110 | 04/08/2021 | $58.19 |
| | | | **$857.35** |
| ARTHUR J. JONES | THE HOME DEPOT #1103 | 04/12/2021 | $643.33 |
| | LOWES #00497 | 04/13/2021 | $377.58 |
| | LOWES #00497 | 04/13/2021 | $298.55 |
| | THE HOME DEPOT #1103 | 04/13/2021 | $145.28 |
| | GRAINGER | 04/14/2021 | $342.57 |
| | THE HOME DEPOT #1103 | 04/14/2021 | $58.40 |
| | MOODYS ACE HARDWARE | 04/15/2021 | $40.65 |
| | NORTHERN TOOL EQUIP | 04/15/2021 | $349.80 |
| | UNITED RENTALS | 04/15/2021 | $453.77 |
| | THE HOME DEPOT #1103 | 04/15/2021 | $9.16 |
| | CAROLINA FRESH FARMS 3 | 04/19/2021 | $1,125.00 |
| | CONSOLIDATED PIPE 93 | 04/20/2021 | $1,424.63 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ARTHUR J. JONES | MOODYS ACE HARDWARE | 04/19/2021 | $293.06 |
| | LOWES #00497 | 04/20/2021 | $456.27 |
| | LOWES #00497 | 04/20/2021 | $65.18 |
| | BERKELEY LOCKSMITH | 04/20/2021 | $6.98 |
| | HERC RENTALS | 04/21/2021 | $39.24 |
| | NORTHERN TOOL EQUIP | 04/21/2021 | $65.44 |
| | LOWES #00497 | 04/22/2021 | $190.18 |
| | THE HOME DEPOT #1103 | 04/21/2021 | $14.32 |
| | HERC RENTALS | 04/23/2021 | $762.78 |
| | FORTILINE-CHARLESTON | 04/26/2021 | $911.63 |
| | LOWES #00497 | 04/26/2021 | $281.24 |
| | LOWES #03317 | 04/27/2021 | $217.48 |
| | THE HOME DEPOT #1103 | 04/26/2021 | $15.66 |
| | FERGUSON ENT #1419 | 04/28/2021 | $805.51 |
| | THE HOME DEPOT #1103 | 04/27/2021 | $32.02 |
| | AROUND THE CLOCK LOCKSMIT | 04/29/2021 | $125.00 |
| | GRAINGER | 04/28/2021 | $342.57 |
| | MOODYS ACE HARDWARE | 04/28/2021 | $112.42 |
| | | | **$10,005.70** |
| ASHLEY R GRISMER | CAMDEN BLDRS SUPPLY | 03/31/2021 | $21.56 |
| | LOWES #01751 | 03/31/2021 | $15.09 |
| | DIVERSIFIED PRODUCTS | 04/01/2021 | $2,497.07 |
| | NAPA CAMDEN 0023016 | 04/05/2021 | $7.37 |
| | KIMBALL MIDWEST PAYEEZY | 04/06/2021 | $296.02 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $106.12 |
| | KIMBALL MIDWEST PAYEEZY | 04/21/2021 | $1,875.21 |
| | SUNSOURCE | 04/22/2021 | $98.55 |
| | FLINT EQUIP W COLUMBIA | 04/26/2021 | $675.00 |
| | SUNSOURCE | 04/28/2021 | $993.75 |
| | DIVERSIFIED PRODUCTS | 04/29/2021 | $2,491.53 |
| | | | **$9,077.27** |
| B. E. LEONARD | OFFICEMAX/DEPOT 6326 | 04/21/2021 | $4.11 |
| | OFFICE DEPOT #183 | 04/21/2021 | $9.14 |
| | OFFICE DEPOT #1214 | 04/21/2021 | $56.07 |
| | OFFICE DEPOT #1214 | 04/22/2021 | $15.11 |
| | OFFICE DEPOT #1214 | 04/21/2021 | $15.38 |
| | OFFICE DEPOT #1214 | 04/22/2021 | $64.67 |
| | WM SUPERCENTER #1017 | 04/29/2021 | $55.66 |
| | | | **$220.14** |
| BARBARA LEE RICE | FORMS AND SUPPLY - AOPD | 04/12/2021 | $26.37 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $58.43 |
| | | | **$84.80** |
| BARBARA S SHEALY | THOM CHEM INC | 04/19/2021 | $1,572.90 |
| | | | **$1,572.90** |
| BENJAMIN E MCINTOSH | WHITE`S CULVERT INC. | 04/06/2021 | $265.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BENJAMIN E MCINTOSH** | LOWES #01635 | 04/06/2021 | $437.85 |
| | LOWES #01635 | 04/08/2021 | $41.66 |
| | SMARTSIGN | 04/08/2021 | $157.79 |
| | DOLLAR GENERAL #21330 | 04/08/2021 | $8.25 |
| | RED CROSS TRNG & PROD | 04/21/2021 | $156.80 |
| | STAPLES 00111807 | 04/21/2021 | $62.43 |
| | WM SUPERCENTER #1123 | 04/29/2021 | $20.48 |
| | | | **$1,150.26** |
| **BENJAMIN GEDDIS** | FLEETPRIDE328 | 03/31/2021 | $26.43 |
| | UNITED RENTALS | 03/31/2021 | $244.26 |
| | WESTERN BRANCH DIESEL INC | 04/01/2021 | $154.11 |
| | FIELDS ORNAMENTAL IRON | 04/05/2021 | $82.24 |
| | CHARLESTON RUBBER&GASKE | 04/09/2021 | $215.41 |
| | GRAINGER | 04/13/2021 | $78.19 |
| | CHARLESTON RUBBER&GASKE | 04/16/2021 | $47.48 |
| | CHARLESTON RUBBER&GASKE | 04/19/2021 | $63.52 |
| | CHARLESTON RUBBER&GASKE | 04/19/2021 | $21.95 |
| | CAROLINA HYDRAULIC H | 04/21/2021 | $287.12 |
| | GRAINGER | 04/21/2021 | $311.25 |
| | CAROLINA HYDRAULIC H | 04/21/2021 | $186.00 |
| | FLEETPRIDE328 | 04/23/2021 | $9.20 |
| | FRASIER TIRE SERVICE INC | 04/23/2021 | $791.46 |
| | CHARLESTON RUBBER&GASKE | 04/28/2021 | $66.23 |
| | | | **$2,584.85** |
| **BENNY R INMAN JR** | J&M WAREHOUSE LLC | 04/05/2021 | $85.63 |
| | | | **$85.63** |
| **BETTY A GRAY** | FORMS AND SUPPLY - AOPD | 04/01/2021 | $155.46 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $25.91 |
| | | | **$181.37** |
| **BETTY H. JOHNSON** | BLANCHARD EQUIPMENT - RI | 03/31/2021 | $392.65 |
| | NAPA AUTO 3000000 | 03/31/2021 | $32.04 |
| | INTERNATIONAL INDUSTRIES | 03/31/2021 | $229.83 |
| | HALL MANUFACTURING | 04/05/2021 | $648.26 |
| | ALAMO INDUSTRIAL | 04/05/2021 | $255.42 |
| | NAPA AUTO 3000000 | 04/07/2021 | $27.75 |
| | GEORGE BALLENTINE FORD | 04/06/2021 | $296.53 |
| | BLANCHARD EQUIPMENT - RI | 04/08/2021 | $436.43 |
| | NAPA AUTO 3000000 | 04/09/2021 | $297.33 |
| | INTERNATIONAL INDUSTRIES | 04/09/2021 | $564.82 |
| | GRAINGER | 04/12/2021 | $274.52 |
| | FORREST TIRE SERVICE | 04/14/2021 | $40.00 |
| | American Hose of Augusta | 04/13/2021 | $327.91 |
| | GRAINGER | 04/14/2021 | $1,031.60 |
| | MSC | 04/17/2021 | $169.72 |
| | FORREST TIRE SERVICE | 04/19/2021 | $167.85 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BETTY H. JOHNSON | GRAINGER | 04/21/2021 | $223.46 |
| | MSC | 04/24/2021 | $194.29 |
| | GRAINGER | 04/27/2021 | $583.91 |
| | TRUCK PARTS SPECIALISTS | 04/29/2021 | $55.34 |
| | HERLONG FORD INC | 04/28/2021 | $30.87 |
| | | | **$6,280.53** |
| BETTY T BRANDYBURG | SQ TOADILY YOURS PRINTIN | 04/01/2021 | $117.70 |
| | FORMS AND SUPPLY - AOPD | 03/29/2021 | $126.30 |
| | FORMS AND SUPPLY - AOPD | 04/06/2021 | $10.47 |
| | FORMS AND SUPPLY - AOPD | 04/07/2021 | $98.01 |
| | | | **$352.48** |
| BOBBY J EASLER | FORMS AND SUPPLY - AOPD | 03/31/2021 | $396.20 |
| | CRESCENT SUPPLY COMP INC | 04/07/2021 | $404.95 |
| | HERITAGE HARDWARE | 04/20/2021 | $115.46 |
| | USPS PO 4525600657 | 04/23/2021 | $1.60 |
| | HALL MANUFACTURING | 04/27/2021 | $564.45 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $78.65 |
| | FORMS AND SUPPLY - AOPD | 04/26/2021 | $1,021.46 |
| | | | **$2,582.77** |
| BRADLEY K JEFFCOAT | LOWES #01064 | 04/15/2021 | $32.34 |
| | RICHLAND INDUSTRIAL | 04/27/2021 | $1,339.20 |
| | | | **$1,371.54** |
| BRADLEY L. TROUT | CARQUEST OF CHESTER | 04/01/2021 | $1,063.61 |
| | UNITED RENTALS | 04/16/2021 | $154.74 |
| | ACE BUILDERS HDWE | 04/16/2021 | $128.41 |
| | UNITED RENTALS | 04/16/2021 | $15.67 |
| | LOWES #00539 | 04/19/2021 | $542.69 |
| | LOWES #00539 | 04/20/2021 | $119.71 |
| | LOWES #00539 | 04/20/2021 | $213.53 |
| | THE HOME DEPOT #1114 | 04/27/2021 | $84.23 |
| | WILSONS NURSERY & GARDEN | 04/29/2021 | $233.56 |
| | | | **$2,556.15** |
| BRANDI A LANE | FORMS AND SUPPLY - AOPD | 03/31/2021 | $163.33 |
| | FORMS AND SUPPLY - AOPD | 04/21/2021 | $91.38 |
| | | | **$254.71** |
| BRENDA D DUNBAR | BTS #24 | 03/30/2021 | $677.23 |
| | BELLINGER PARTS 0011600 | 03/31/2021 | $86.39 |
| | BTS #24 | 03/30/2021 | $25.26 |
| | BTS #24 | 03/31/2021 | $354.13 |
| | FLORENCE HYDRAULICS | 04/01/2021 | $122.42 |
| | BELLINGER PARTS 0011600 | 04/01/2021 | $44.97 |
| | AGRI SUPPLY - FLORENCE | 04/02/2021 | $47.50 |
| | BTS #24 | 04/02/2021 | $217.84 |
| | SPARROW & KENNEDY TRACTOR | 04/05/2021 | $72.80 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BRENDA D DUNBAR | BELLINGER PARTS 0011600 | 04/06/2021 | $1.72 |
| | SPARROW & KENNEDY TRACTOR | 04/06/2021 | $72.80 |
| | BELLINGER PARTS 0011600 | 04/06/2021 | $24.89 |
| | BELLINGER PARTS 0011600 | 04/06/2021 | $34.19 |
| | PRO CHEM, INC. | 04/06/2021 | $185.48 |
| | BELLINGER PARTS 0011600 | 04/06/2021 | $39.95 |
| | BOLTMAX | 04/05/2021 | $22.06 |
| | BELLINGER PARTS 0011600 | 04/06/2021 | $25.56 |
| | BELLINGER PARTS 0011600 | 04/06/2021 | $26.23 |
| | FASTENAL COMPANY 01SCFLR | 04/07/2021 | $469.10 |
| | AGRI SUPPLY - FLORENCE | 04/07/2021 | $63.46 |
| | FASTENAL COMPANY 01SCFLR | 04/07/2021 | $14.67 |
| | FASTENAL COMPANY 01SCFLR | 04/07/2021 | $214.02 |
| | PRO CHEM, INC. | 04/07/2021 | $921.23 |
| | AGRI SUPPLY - FLORENCE | 04/07/2021 | $146.87 |
| | BELLINGER PARTS 0011600 | 04/07/2021 | $23.60 |
| | BELLINGER PARTS 0011600 | 04/07/2021 | $49.05 |
| | BELLINGER PARTS 0011600 | 04/12/2021 | $76.38 |
| | BTS #12 | 04/13/2021 | $24.08 |
| | TRUCK SUPPLY CO OF SC | 04/14/2021 | $440.48 |
| | PRAXAIR DIST INC OAM | 04/14/2021 | $90.99 |
| | BTS #12 | 04/13/2021 | $24.08 |
| | MIDLANDS SPECIALTY | 04/15/2021 | $2,493.24 |
| | Quality Air Tool | 04/14/2021 | $141.35 |
| | ROWLAND TOOLS, LLC | 04/15/2021 | $566.79 |
| | BTS #24 | 04/15/2021 | $68.41 |
| | CARQUEST AUTO PARTS 4988 | 04/16/2021 | $33.05 |
| | BELLINGER PARTS 0011600 | 04/16/2021 | $113.70 |
| | COASTAL SANITARY SUPPLY | 04/19/2021 | $298.70 |
| | FASTENAL COMPANY 01SCFLR | 04/19/2021 | $68.52 |
| | FASTENAL COMPANY 01SCFLR | 04/19/2021 | $1,111.02 |
| | BELLINGER PARTS 0011600 | 04/21/2021 | $11.82 |
| | BLANCHARD MACHINERY | 04/21/2021 | $134.04 |
| | BELLINGER PARTS 0011600 | 04/21/2021 | $87.60 |
| | BELLINGER PARTS 0011600 | 04/21/2021 | $71.54 |
| | FORMS AND SUPPLY - AOPD | 04/20/2021 | $191.95 |
| | BTS #24 | 04/21/2021 | $24.08 |
| | BTS #24 | 04/21/2021 | $183.68 |
| | BELLINGER PARTS 0011600 | 04/22/2021 | $210.86 |
| | BTS #24 | 04/23/2021 | $39.91 |
| | CARQUEST AUTO PARTS 4988 | 04/23/2021 | $68.30 |
| | AVAIL ALL-STAR SPORTS | 04/23/2021 | $658.80 |
| | MOMAR, INC | 04/22/2021 | $1,522.06 |
| | BELLINGER PARTS 0011600 | 04/26/2021 | $8.46 |
| | DOCS AUTO GLASS | 04/26/2021 | $300.00 |
| | BELLINGER PARTS 0011600 | 04/26/2021 | $75.46 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRENDA D DUNBAR** | BELLINGER PARTS 0011600 | 04/27/2021 | $15.51 |
| | MOMAR, INC | 04/27/2021 | $1,071.77 |
| | BELLINGER PARTS 0011600 | 04/28/2021 | $10.14 |
| | FLORENCE HYDRAULICS | 04/28/2021 | $306.46 |
| | CAROLINA SUPPLYHOUSE INC | 04/28/2021 | $9.37 |
| | DIVERSIFIED RECYCLING | 04/27/2021 | $300.00 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $264.45 |
| | BTS #24 | 04/28/2021 | $45.23 |
| | MIDLANDS SPECIALTY | 04/29/2021 | $2,498.16 |
| | BTS #24 | 04/28/2021 | $114.59 |
| | | | **$17,758.45** |
| **BRENDA F. GREEN** | WARD S LOCKSMITH SERVICE | 04/01/2021 | $137.52 |
| | STUCKEY BROTHERS FARM SU | 04/06/2021 | $329.14 |
| | USPS PO 4546000556 | 04/08/2021 | $110.00 |
| | NSC NORTHERN SAFETY CO | 04/15/2021 | $647.17 |
| | SCHOFIELD HARDWARE | 04/19/2021 | $107.99 |
| | OFFICE DEPOT #336 | 04/19/2021 | $205.41 |
| | WAL-MART #2703 | 04/23/2021 | $79.71 |
| | LOWES #01075 | 04/23/2021 | $32.08 |
| | INDUSTRIAL SOLUTIONS AND | 04/27/2021 | $298.65 |
| | ATCO MANUFACTURING COMPAN | 04/29/2021 | $1,112.57 |
| | | | **$3,060.24** |
| **BRETT A MONTGOMERY** | MCWATERS INC. | 03/31/2021 | $309.42 |
| | SQ DEER POND LLC | 03/31/2021 | $420.00 |
| | GRAINGER | 04/08/2021 | $177.14 |
| | GRAYBAR ELECTRIC | 04/16/2021 | $118.19 |
| | THE UPS STORE 3770 | 04/22/2021 | $43.25 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $579.48 |
| | GRAINGER | 04/26/2021 | $70.32 |
| | | | **$1,717.80** |
| **BRIAN E THOMPSON** | WALKER'S TRUE VALUE HARD | 03/31/2021 | $86.38 |
| | WALKER'S TRUE VALUE HARD | 04/01/2021 | $93.04 |
| | THE UPS STORE 2633 | 04/21/2021 | $32.52 |
| | UNITED RENTALS | 04/26/2021 | $965.52 |
| | | | **$1,177.46** |
| **BRIAN G CHRISTMAS** | JAREDS HDWE | 04/01/2021 | $20.51 |
| | SQ BOYKINS GARAGE | 04/02/2021 | $215.20 |
| | SPARROW & KENNEDY TRACTOR | 04/02/2021 | $87.91 |
| | HILLS MACHINERY | 04/01/2021 | $27.40 |
| | DIXIE PRODUCTS | 04/01/2021 | $243.00 |
| | JAREDS HDWE | 04/12/2021 | $9.71 |
| | BTS #24 | 04/13/2021 | $575.69 |
| | BISHOPVILLE PARTS INC | 04/16/2021 | $19.27 |
| | ADVANCE AUTO PARTS #7237 | 04/16/2021 | $265.64 |
| | JAREDS HDWE | 04/16/2021 | $140.39 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIAN G CHRISTMAS** | TRUCK SUPPLY CO OF SC | 04/19/2021 | $75.04 |
| | HARBOR FREIGHT TOOLS 672 | 04/19/2021 | $43.69 |
| | BTS #24 | 04/19/2021 | $424.27 |
| | HOLLANDS GARAGE LLC | 04/20/2021 | $403.49 |
| | JAREDS HDWE | 04/21/2021 | $30.22 |
| | SQ SOUND MASTERS | 04/21/2021 | $825.00 |
| | TRUCK SUPPLY CO OF SC | 04/23/2021 | $309.69 |
| | JONES CHEVROLET CO. INC | 04/23/2021 | $495.91 |
| | SPARROW & KENNEDY TRACTOR | 04/26/2021 | $79.24 |
| | TRUCK SUPPLY CO OF SC | 04/26/2021 | $282.36 |
| | JAREDS HDWE | 04/29/2021 | $79.84 |
| | | | **$4,653.47** |
| **BRIAN K BRIDGMON** | SQ C&S OF THE LOWCOUNTRY | 04/02/2021 | $500.00 |
| | BRUNSON SUPPLY AND ACE | 04/05/2021 | $78.35 |
| | SQ C&S OF THE LOWCOUNTRY | 04/08/2021 | $2,400.00 |
| | THE OUTPOST INC | 04/14/2021 | $125.00 |
| | | | **$3,103.35** |
| **BRITTANY E MOUNCE** | O'REILLY AUTO PARTS 5269 | 04/01/2021 | $5.39 |
| | GRAINGER | 04/06/2021 | $50.13 |
| | BLANCHARD EQUIPMENT - OR | 04/06/2021 | $128.95 |
| | BAMBERG AUTO PARTS LLC | 04/06/2021 | $79.92 |
| | BLANCHARD EQUIPMENT - OR | 04/07/2021 | $422.79 |
| | BAMBERG AUTO PARTS LLC | 04/07/2021 | $82.58 |
| | DENMARK WHOLESALE PARTS | 04/07/2021 | $72.42 |
| | O'REILLY AUTO PARTS 5269 | 04/07/2021 | $245.96 |
| | BAMBERG AUTO PARTS LLC | 04/07/2021 | $11.62 |
| | FORMS AND SUPPLY - AOPD | 04/06/2021 | $119.23 |
| | GRAINGER | 04/08/2021 | $120.03 |
| | BAMBERG AUTO PARTS LLC | 04/08/2021 | $142.19 |
| | CC&C N CHARLESTON | 04/08/2021 | $839.72 |
| | BAMBERG AUTO PARTS LLC | 04/09/2021 | $163.52 |
| | BILLY S LAWN FARM & GARDE | 04/09/2021 | $43.19 |
| | NOR NORTHERN TOOL | 04/09/2021 | $397.13 |
| | CLASSIC FORD LINC COLUM | 04/09/2021 | $68.26 |
| | DIVERSIFIED RECYCLING | 04/08/2021 | $1,727.56 |
| | AIRGAS USA, LLC | 04/13/2021 | $4.67 |
| | FORMS AND SUPPLY - AOPD | 04/12/2021 | $44.34 |
| | BLANCHARD EQUIPMENT - OR | 04/14/2021 | $685.88 |
| | SANDERS SUPPLY CO | 04/14/2021 | $49.65 |
| | BAMBERG AUTO PARTS LLC | 04/14/2021 | $145.76 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $62.53 |
| | FLINT EQUIP WALTERBORO | 04/15/2021 | $453.66 |
| | BAMBERG AUTO PARTS LLC | 04/16/2021 | $118.20 |
| | FLINT EQUIP WALTERBORO | 04/19/2021 | $123.08 |
| | BAMBERG AUTO PARTS LLC | 04/19/2021 | $83.68 |
| | LINDER INDSTRL-N. CHARLES | 04/20/2021 | $560.89 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRITTANY E MOUNCE** | DIVERSIFIED RECYCLING | 04/20/2021 | $17.25 |
| | FORMS AND SUPPLY - AOPD | 04/20/2021 | $62.53 |
| | VAUGHN ELECTRONICS | 04/22/2021 | $19.43 |
| | VAUGHN ELECTRONICS | 04/22/2021 | $2.87 |
| | ATD 130 | 04/22/2021 | $238.08 |
| | BAMBERG AUTO PARTS LLC | 04/22/2021 | $70.71 |
| | O'REILLY AUTO PARTS 5269 | 04/28/2021 | $7.77 |
| | GRAINGER | 04/29/2021 | $69.12 |
| | BAMBERG AUTO PARTS LLC | 04/29/2021 | $264.60 |
| | BAMBERG AUTO PARTS LLC | 04/29/2021 | $36.88 |
| | | | **$7,842.17** |
| **BRUCE E RAFFIELD** | NAPA AUTO PARTS 0020619 | 03/31/2021 | $409.46 |
| | ADVANCE AUTO PARTS #5300 | 04/01/2021 | $59.35 |
| | SQ WILLIAMS FARM & GARDE | 04/15/2021 | $17.28 |
| | WM SUPERCENTER #795 | 04/29/2021 | $59.25 |
| | | | **$545.34** |
| **BRYAN J CAVANAGH** | KIMBALL MIDWEST PAYEEZY | 04/03/2021 | $206.03 |
| | HYDRAULIC SUPPLY COMPA | 04/03/2021 | $12.22 |
| | AUTO PARTS OF BEAUFORT | 04/02/2021 | $76.80 |
| | KIMBALL MIDWEST PAYEEZY | 04/03/2021 | $244.09 |
| | BATTERY WAREHOUSE OF SAVA | 04/12/2021 | $262.15 |
| | RANDEL'S LAWNMOWERS EQUI | 04/16/2021 | $253.79 |
| | SPARROW & KENNEDY TRACTOR | 04/20/2021 | $2,291.98 |
| | DIVERSIFIED RECYCLING | 04/19/2021 | $87.00 |
| | RANDY BURBAGE EQUIPMENT | 04/19/2021 | $492.10 |
| | ROBERTS TRUCK CENTER,I | 04/21/2021 | $766.19 |
| | ROBERTS TRUCK CENTER,I | 04/21/2021 | $1,113.86 |
| | LOWES #01521 | 04/27/2021 | $125.43 |
| | FREIGHTLINER OF SAVANNAH | 04/27/2021 | $254.81 |
| | AUTO PARTS OF BEAUFORT | 04/28/2021 | $50.22 |
| | ROBERTS TRUCK CENTER,I | 04/27/2021 | $739.95 |
| | | | **$6,976.62** |
| **BRYAN T. BAKER** | THE HOME DEPOT #8913 | 03/30/2021 | $52.13 |
| | THE HOME DEPOT #8913 | 04/02/2021 | $16.20 |
| | THE HOME DEPOT #8913 | 04/02/2021 | $456.16 |
| | SUPERIOR PLUS ENERGY | 04/06/2021 | $32.40 |
| | THE HOME DEPOT #8913 | 04/08/2021 | $47.26 |
| | ELGIN FEED & GARDEN, INC | 04/13/2021 | $90.16 |
| | THE HOME DEPOT #8913 | 04/16/2021 | $20.43 |
| | HARBOR FREIGHT TOOLS2959 | 04/22/2021 | $142.44 |
| | ACADEMY SPORTS #137 | 04/28/2021 | $125.00 |
| | ACADEMY SPORTS #137 | 04/28/2021 | $125.00 |
| | | | **$1,107.18** |
| **C D CASSELMAN** | KORMAN SIGNS INC | 04/08/2021 | $880.64 |
| | SIMPSON MANNING HDWE | 04/19/2021 | $47.49 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| C D CASSELMAN | SIMPSON MANNING HDWE | 04/26/2021 | $21.59 |
| | | | **$949.72** |
| CARLA Y OLIVER | OFFICE DEPOT #2233 | 03/31/2021 | $15.25 |
| | | | **$15.25** |
| CARLOS JACKSON | RICHBOURG RENTALS | 04/05/2021 | $1,556.55 |
| | GB SHOES 26 | 04/09/2021 | $113.27 |
| | | | **$1,669.82** |
| CAROLYN B LINDSAY | WALMART.COM AW | 04/29/2021 | $212.93 |
| | WAL-MART #0881 | 04/29/2021 | $51.41 |
| | | | **$264.34** |
| CATHERINE L BROOKS | DRAFTING EQUIPMENT WAREH | 04/12/2021 | $19.05 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $58.33 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $96.29 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $12.25 |
| | | | **$185.92** |
| CELINA J MAGEE | ACADEMY SPORTS #136 | 04/05/2021 | $350.96 |
| | | | **$350.96** |
| CHADWICK L RAWLS | Audible C475U0BE3 | 04/26/2021 | $14.95 |
| | | | **$14.95** |
| CHARLENE SMITH | LANDAUER INC | 04/13/2021 | $814.40 |
| | PREMIER LAB SUPPLY INC | 04/14/2021 | $876.39 |
| | | | **$1,690.79** |
| CHARLES B MOUNT | NAPA AUTO SUPPLY 0000870 | 03/31/2021 | $28.61 |
| | NAPA AUTO SUPPLY 0000870 | 04/01/2021 | $140.36 |
| | FOUR HOLES SALES & SERVIC | 03/31/2021 | $28.89 |
| | MYERS TIRE SUPPLY.COM | 04/01/2021 | $247.38 |
| | O'REILLY AUTO PARTS 1764 | 04/01/2021 | $78.20 |
| | O'REILLY AUTO PARTS 1764 | 04/01/2021 | $29.48 |
| | NAPA AUTO SUPPLY 0000870 | 04/02/2021 | $28.61 |
| | NAPA AUTO SUPPLY 0000870 | 04/02/2021 | $28.61 |
| | O'REILLY AUTO PARTS 1764 | 04/02/2021 | $140.08 |
| | CAROLINA INTERNATIONAL TR | 04/02/2021 | $177.79 |
| | O'REILLY AUTO PARTS 1764 | 04/02/2021 | $46.89 |
| | BALLARD PARTS SERVICE CO | 04/06/2021 | $21.29 |
| | O'REILLY AUTO PARTS 1764 | 04/06/2021 | $39.10 |
| | O'REILLY AUTO PARTS 1764 | 04/06/2021 | $17.58 |
| | CAROLINA AGRI-POWER LLC | 04/05/2021 | $34.35 |
| | O'REILLY AUTO PARTS 1764 | 04/06/2021 | $86.09 |
| | O'REILLY AUTO PARTS 1764 | 04/12/2021 | $41.89 |
| | O'REILLY AUTO PARTS 1764 | 04/12/2021 | $5.87 |
| | CAMPBELL-BROWN INC | 04/12/2021 | $130.95 |
| | FRASIER TIRE SERVICE INC | 04/12/2021 | $147.53 |
| | FASTENAL COMPANY 01SCORG | 04/13/2021 | $63.86 |
| | BALLARD PARTS SERVICE CO | 04/13/2021 | $13.38 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLES B MOUNT | O'REILLY AUTO PARTS 1764 | 04/13/2021 | $115.88 |
| | O'REILLY AUTO PARTS 1764 | 04/13/2021 | $48.55 |
| | FASTENAL COMPANY 01SCORG | 04/13/2021 | $418.17 |
| | NAPA AUTO SUPPLY 0000870 | 04/14/2021 | $4.18 |
| | NAPA AUTO SUPPLY 0000870 | 04/14/2021 | $18.59 |
| | MURPHY'S AUTO GLASS & L | 04/14/2021 | $337.25 |
| | NAPA AUTO SUPPLY 0000870 | 04/15/2021 | $126.44 |
| | O'REILLY AUTO PARTS 1764 | 04/15/2021 | $39.10 |
| | INTERNATIONAL INDUSTRIES | 04/15/2021 | $562.32 |
| | BALLARD PARTS SERVICE CO | 04/15/2021 | $41.93 |
| | NAPA AUTO SUPPLY 0000870 | 04/15/2021 | $14.31 |
| | INTERNATIONAL INDUSTRIES | 04/16/2021 | $187.42 |
| | O'REILLY AUTO PARTS 1764 | 04/16/2021 | $7.85 |
| | O'REILLY AUTO PARTS 1764 | 04/16/2021 | $17.11 |
| | NAPA AUTO SUPPLY 0000870 | 04/19/2021 | $156.38 |
| | ALTMAN TRACTOR & EQUIPME | 04/19/2021 | $233.27 |
| | JAMAR TECHNOLOGIES INC | 04/20/2021 | $921.56 |
| | NAPA AUTO SUPPLY 0000870 | 04/20/2021 | $21.85 |
| | NAPA AUTO SUPPLY 0000870 | 04/20/2021 | $19.30 |
| | HILLS MACHINERY | 04/19/2021 | $240.38 |
| | ASCENDUM COLUMBIA 215 | 04/20/2021 | $868.34 |
| | LEE TRANSPORT EQ PARTS | 04/21/2021 | $293.86 |
| | O'REILLY AUTO PARTS 1764 | 04/22/2021 | $117.29 |
| | ASCENDUM COLUMBIA 215 | 04/21/2021 | $1,635.44 |
| | KIMBALL MIDWEST PAYEEZY | 04/23/2021 | $418.40 |
| | O'REILLY AUTO PARTS 1764 | 04/23/2021 | $27.80 |
| | PALMETTO OUTDOOR EQUIPMEN | 04/23/2021 | $3.20 |
| | JIM HUDSON FORD | 04/27/2021 | $91.83 |
| | O'REILLY AUTO PARTS 1764 | 04/27/2021 | $27.80 |
| | O'REILLY AUTO PARTS 1764 | 04/27/2021 | $60.79 |
| | LEE TRANSPORT INC | 04/28/2021 | $166.27 |
| | O'REILLY AUTO PARTS 1764 | 04/28/2021 | $16.36 |
| | O'REILLY AUTO PARTS 1764 | 04/28/2021 | $93.75 |
| | NAPA AUTO SUPPLY 0000870 | 04/29/2021 | $43.87 |
| | KIMBALL MIDWEST PAYEEZY | 04/29/2021 | $152.39 |
| | O'REILLY AUTO PARTS 1764 | 04/29/2021 | $27.80 |
| | HILLS MACHINERY | 04/28/2021 | $116.79 |
| | | | **$9,270.61** |
| CHARLES B PORTER JR | LOWES #00469 | 04/07/2021 | $192.60 |
| | LOWES #03071 | 04/12/2021 | $19.52 |
| | TRI-COUNTY ACE | 04/22/2021 | $14.93 |
| | BUDDYS CHAIN SAW | 04/29/2021 | $7.48 |
| | | | **$234.53** |
| CHARLES BLAKE SMITH | AFP IND. CHARLESTON | 03/31/2021 | $971.33 |
| | HILLS MACHINERY | 03/31/2021 | $1,186.91 |
| | O'REILLY AUTO PARTS 4886 | 04/05/2021 | $35.96 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLES BLAKE SMITH | GRAYCO HARDWARE RIDGELAN | 04/05/2021 | $98.06 |
| | GRAYCO HARDWARE RIDGELAN | 04/06/2021 | $9.80 |
| | AUTO PARTS OF RIDGELAND | 04/12/2021 | $161.16 |
| | AUTO PARTS OF RIDGELAND | 04/14/2021 | $17.84 |
| | AUTO PARTS OF RIDGELAND | 04/14/2021 | $182.60 |
| | AFP IND. CHARLESTON | 04/15/2021 | $1,096.56 |
| | GRAINGER | 04/19/2021 | $21.42 |
| | AUTO PARTS OF RIDGELAND | 04/20/2021 | $18.15 |
| | GRAYCO HARDWARE RIDGELAN | 04/21/2021 | $23.97 |
| | AUTO PARTS OF RIDGELAND | 04/26/2021 | $34.14 |
| | AUTO PARTS OF RIDGELAND | 04/27/2021 | $4.91 |
| | AUTO PARTS OF RIDGELAND | 04/28/2021 | $3.79 |
| | LEE TRANSPORT INC | 04/28/2021 | $86.63 |
| | O'REILLY AUTO PARTS 4886 | 04/28/2021 | $16.45 |
| | O'REILLY AUTO PARTS 4886 | 04/29/2021 | $12.23 |
| | AUTO PARTS OF RIDGELAND | 04/29/2021 | $89.16 |
| | | | **$4,071.07** |
| CHARLES C GREENE | NEWTON SHOES | 04/07/2021 | $125.00 |
| | LOWES #00728 | 04/09/2021 | $82.95 |
| | LOWES #00728 | 04/15/2021 | $71.54 |
| | SCGOV866-340-7105DMV0004 | 04/19/2021 | $3.03 |
| | SCGOV866-340-7105DMV0004 | 04/19/2021 | $26.43 |
| | LOWES #00728 | 04/20/2021 | $92.23 |
| | TAPCO | 04/21/2021 | $183.22 |
| | TAPCO | 04/21/2021 | $183.22 |
| | NEWTON SHOES | 04/26/2021 | $125.00 |
| | WESTAR TIRE | 04/26/2021 | $226.56 |
| | Mar-MacConstructionProd | 04/27/2021 | $1,725.77 |
| | NEWTON SHOES | 04/27/2021 | $125.00 |
| | | | **$2,969.95** |
| CHARLES E BYRD | WESTBURY ACE HDWE | 04/07/2021 | $260.20 |
| | TRACTOR SUPPLY CO #1628 | 04/09/2021 | $156.58 |
| | | | **$416.78** |
| CHARLES E FRALIX | FORMS AND SUPPLY - AOPD | 03/30/2021 | $19.11 |
| | FORMS AND SUPPLY - AOPD | 03/31/2021 | $142.34 |
| | | | **$161.45** |
| CHARLES E REYNOLDS | LEES LAWNMOWER AND CHAINS | 04/01/2021 | $96.61 |
| | LANDRUM HARDWARE | 04/01/2021 | $224.69 |
| | THE HOME DEPOT #1129 | 04/05/2021 | $383.06 |
| | LEES LAWNMOWER AND CHAINS | 04/19/2021 | $251.97 |
| | BEST BUY 00002949 | 04/20/2021 | $21.39 |
| | TRACTOR SUPPLY #2516 | 04/20/2021 | $77.01 |
| | BEST BUY 00002949 | 04/21/2021 | $18.18 |
| | LEES LAWNMOWER AND CHAINS | 04/21/2021 | $11.72 |
| | RED WING SHOES #567 | 04/20/2021 | $125.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLES E REYNOLDS | BEARING DIST SPARTANBRG | 04/22/2021 | $130.14 |
| | CARSON'S NUT-BOLT AND TO | 04/23/2021 | $319.93 |
| | | | **$1,659.70** |
| CHARLES G DAVENPORT | NAPA CAMDEN 0023016 | 03/31/2021 | $96.78 |
| | CAROLINA INTERNATIONAL TR | 03/30/2021 | $326.36 |
| | NAPA CAMDEN 0023016 | 03/31/2021 | $85.32 |
| | SQ CARMICHAELS UPH | 03/31/2021 | $1,800.00 |
| | CUMMINS INC - K9 | 03/31/2021 | $16.41 |
| | NAPA CAMDEN 0023016 | 03/31/2021 | $16.60 |
| | COLUMBIA TRUCK CENTER | 03/30/2021 | $91.88 |
| | FLEETPRIDE310 | 04/01/2021 | $278.89 |
| | RODDERS & JETS SUPPLY C | 04/01/2021 | $24.52 |
| | LEE TRANSPORT EQ PARTS | 04/01/2021 | $178.20 |
| | CAROLINA INTERNATIONAL TR | 04/02/2021 | $100.50 |
| | NAPA CAMDEN 0023016 | 04/02/2021 | $148.15 |
| | TRUCK PRO | 04/02/2021 | $426.46 |
| | FLEETPRIDE310 | 04/02/2021 | $35.94 |
| | ADVANCE AUTO PARTS #5050 | 04/02/2021 | $50.73 |
| | CAMDEN PARTS & PROPANE | 04/06/2021 | $123.98 |
| | RICHARDSON SERVICE 1991 0 | 04/05/2021 | $227.57 |
| | DILMAR OIL COMPANY | 04/07/2021 | $1,125.04 |
| | ALTMAN TRACTOR & EQUIPME | 04/09/2021 | $424.19 |
| | NAPA CAMDEN 0023016 | 04/12/2021 | $17.33 |
| | NAPA CAMDEN 0023016 | 04/12/2021 | $40.81 |
| | NAPA CAMDEN 0023016 | 04/13/2021 | $120.11 |
| | NAPA CAMDEN 0023016 | 04/14/2021 | $99.09 |
| | DURACO | 04/15/2021 | $1,192.54 |
| | BRIDGESTONE HOSEPOWER | 04/16/2021 | $30.72 |
| | CLASSIC FORD LINC COLUM | 04/16/2021 | $114.88 |
| | NAPA CAMDEN 0023016 | 04/21/2021 | $180.75 |
| | NAPA CAMDEN 0023016 | 04/26/2021 | $69.87 |
| | ADVANCE AUTO PARTS #5050 | 04/28/2021 | $233.27 |
| | NAPA CAMDEN 0023016 | 04/29/2021 | $60.81 |
| | BLANCHARD MACHINERY | 04/29/2021 | $229.06 |
| | | | **$7,966.76** |
| CHARLES R SKIPPER | BELLINGER PARTS 0001806 | 04/01/2021 | $14.66 |
| | BELLINGER PARTS 0001806 | 04/01/2021 | $49.23 |
| | BELLINGER PARTS 0001806 | 04/05/2021 | $120.64 |
| | BELLINGER PARTS 0001806 | 04/05/2021 | $61.05 |
| | BELLINGER PARTS 0001806 | 04/06/2021 | $365.93 |
| | BELLINGER PARTS 0001806 | 04/08/2021 | $227.36 |
| | GORES TIRES | 04/12/2021 | $140.00 |
| | CITY AUTO PARTS OF MARION | 04/13/2021 | $33.63 |
| | GORES TIRES | 04/13/2021 | $44.70 |
| | HILLS MACHINERY | 04/13/2021 | $206.32 |
| | ALTMAN TRACTOR CO OF CON | 04/15/2021 | $362.34 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLES R SKIPPER | HILLS MACHINERY | 04/14/2021 | $417.91 |
| | ALTMAN TRACTOR CO OF CON | 04/15/2021 | $194.25 |
| | ALTMAN TRACTOR CO OF CON | 04/15/2021 | $368.28 |
| | GORES TIRES | 04/15/2021 | $735.30 |
| | DILLON TRACTOR | 04/15/2021 | $124.45 |
| | RICHARDSON SERVICE 1991 0 | 04/15/2021 | $370.04 |
| | BELLINGER PARTS 0001806 | 04/16/2021 | $38.19 |
| | HILLS MACHINERY | 04/16/2021 | $1,420.17 |
| | DILLON TRACTOR | 04/19/2021 | $135.43 |
| | SQ E&L RENTALS AND HARDW | 04/21/2021 | $86.18 |
| | BELLINGER PARTS 0001806 | 04/21/2021 | $3.77 |
| | HILLS MACHINERY | 04/22/2021 | $215.31 |
| | RICHARDSON SERVICE 1991 0 | 04/22/2021 | $539.68 |
| | CONWAY FORD | 04/26/2021 | $292.18 |
| | TRACTOR SUPPLY CO #1865 | 04/27/2021 | $30.23 |
| | HILLS MACHINERY | 04/27/2021 | $999.56 |
| | CITY AUTO PARTS OF MARION | 04/28/2021 | $37.84 |
| | BELLINGER PARTS 0001806 | 04/29/2021 | $80.41 |
| | | | **$7,715.04** |
| CHARLES W ORSBORNE | NAPA STORE 1017089 | 04/01/2021 | $118.82 |
| | FASTENAL COMPANY 01SCSIM | 04/05/2021 | $130.14 |
| | FASTENAL COMPANY 01SCSIM | 04/06/2021 | $209.19 |
| | FASTENAL COMPANY 01SCSIM | 04/06/2021 | $69.05 |
| | FASTENAL COMPANY 01SCSIM | 04/15/2021 | $43.26 |
| | TRI STAR | 04/20/2021 | $125.00 |
| | LOWES #00528 | 04/20/2021 | $44.92 |
| | TRI STAR | 04/20/2021 | $125.00 |
| | FASTENAL COMPANY 01SCSIM | 04/21/2021 | $4.19 |
| | HUFF`S OUTDOOR POWER E | 04/21/2021 | $25.50 |
| | NORTHERN TOOL EQUIPMNT | 04/21/2021 | $1,630.79 |
| | SPECIALTY STEELS | 04/22/2021 | $367.61 |
| | NORTHERN TOOL EQUIPMNT | 04/27/2021 | $74.19 |
| | | | **$2,967.66** |
| CHARLESETTA E WILSON | LOWES #01521 | 04/20/2021 | $56.67 |
| | LOWES #01521 | 04/23/2021 | $53.46 |
| | | | **$110.13** |
| CHRIS HUEPENBECKER | CORRUGATED CONTAINERS INC | 03/31/2021 | $299.60 |
| | LOWES #01064 | 04/08/2021 | $505.70 |
| | LOWES #00499 | 04/09/2021 | $128.27 |
| | LOWES #00499 | 04/13/2021 | $96.04 |
| | LOWES #00499 | 04/22/2021 | $102.68 |
| | | | **$1,132.29** |
| CHRIS J GASKINS | FORMS AND SUPPLY - AOPD | 04/16/2021 | $406.34 |
| | | | **$406.34** |
| CHRISTIE L. CRAIN | USPS PO 4536260275 | 03/31/2021 | $7.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRISTIE L. CRAIN | USPS PO 4536260275 | 04/21/2021 | $7.00 |
| | USPS PO 4536260275 | 04/27/2021 | $69.00 |
| | | | **$83.00** |
| CHRISTOPHER ANDERSON | THE HOME DEPOT #1106 | 04/02/2021 | $95.91 |
| | THE HOME DEPOT #1106 | 04/13/2021 | $29.86 |
| | FASTENAL COMPANY 01SCLEX | 04/23/2021 | $45.54 |
| | | | **$171.31** |
| CHRISTOPHER C TEAM | UNITED RENTALS #15267 | 03/30/2021 | $562.68 |
| | LOWES #01751 | 04/01/2021 | $496.63 |
| | NALL AND COMPANY INC | 04/02/2021 | $32.00 |
| | CAMDEN TOOL RENTAL COMPAN | 04/06/2021 | $52.32 |
| | LOWES #01751 | 04/08/2021 | $241.62 |
| | SIMPSONS ACE HDWE | 04/09/2021 | $125.00 |
| | HARBOR FREIGHT TOOLS 606 | 04/09/2021 | $131.13 |
| | RODDERS & JETS SUPPLY C | 04/09/2021 | $554.26 |
| | SHERWIN WILLIAMS 702081 | 04/13/2021 | $41.80 |
| | LOWES #01751 | 04/13/2021 | $37.94 |
| | LOWES #01751 | 04/13/2021 | $32.32 |
| | SEABER & AIKEN INC | 04/19/2021 | $174.96 |
| | LOWES #01751 | 04/20/2021 | $80.13 |
| | LOWES #01751 | 04/20/2021 | $86.38 |
| | SEABER & AIKEN INC | 04/22/2021 | $241.92 |
| | METROPOLITAN COMPOUNDS | 04/26/2021 | $669.47 |
| | CAROLINA RIGGING | 04/28/2021 | $530.97 |
| | SEABER & AIKEN INC | 04/29/2021 | $1,537.92 |
| | GRAINGER | 04/29/2021 | $1,403.35 |
| | SHERWIN WILLIAMS 702081 | 04/29/2021 | $416.66 |
| | | | **$7,449.46** |
| CHRISTOPHER D BOURQUE | DUNCAN PARNELL MYRTLE B | 04/05/2021 | $408.28 |
| | | | **$408.28** |
| CHRISTOPHER GETER | TRUCK SUPPLY CO OF SC | 04/14/2021 | $7.37 |
| | ANDREWS SMALL ENGINES | 04/27/2021 | $84.14 |
| | | | **$91.51** |
| CHRISTOPHER H BURGESS | MIDLANDS MACHINERY INC | 04/20/2021 | $454.62 |
| | TYLER BROTHERS | 04/23/2021 | $125.00 |
| | | | **$579.62** |
| CHRISTOPHER J RICHARDSON | ALFONZAS LAWN SERVICE | 04/05/2021 | $79.38 |
| | ALFONZAS LAWN SERVICE | 04/28/2021 | $39.69 |
| | | | **$119.07** |
| CHRISTOPHER PHILLIPS | GYRO-TRAC CORPORATION | 03/30/2021 | $147.04 |
| | AUTO PARTS OF SUMTER INC | 03/31/2021 | $2.26 |
| | HOSE & EQUIPMENT | 04/01/2021 | $192.28 |
| | AUTO PARTS OF SUMTER INC | 04/01/2021 | $5.37 |
| | AUTO PARTS OF SUMTER INC | 04/01/2021 | $47.94 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRISTOPHER PHILLIPS | PALMETTO TIRE | 04/01/2021 | $61.85 |
| | CENTRAL MACHINE & WELDING | 04/01/2021 | $620.00 |
| | CENTRAL MACHINE & WELDING | 04/01/2021 | $475.00 |
| | TRUCK SUPPLY CO OF SC | 04/02/2021 | $185.50 |
| | TRUCK SUPPLY CO OF SC | 04/05/2021 | $30.81 |
| | NAPA AUTO 022008 | 04/05/2021 | $29.89 |
| | HOSE & EQUIPMENT | 04/05/2021 | $67.51 |
| | NAPA AUTO 022008 | 04/06/2021 | $51.83 |
| | SIMPSON ACE HDWE | 04/06/2021 | $1.08 |
| | NAPA AUTO 022008 | 04/06/2021 | $151.18 |
| | AUTO PARTS OF SUMTER INC | 04/06/2021 | $43.39 |
| | AUTO PARTS OF SUMTER INC | 04/06/2021 | $4.89 |
| | AUTO PARTS OF SUMTER INC | 04/07/2021 | $22.55 |
| | SOUTHEAST POWER CLEAN | 04/06/2021 | $13.61 |
| | ZEP SALES AND SERVICE | 04/09/2021 | $98.26 |
| | ZEP SALES AND SERVICE | 04/09/2021 | $5.01 |
| | TRUCK SUPPLY CO OF SC | 04/12/2021 | $41.37 |
| | SUMTER CHRYSLER DODGE JE | 04/12/2021 | $92.75 |
| | SUMTER CHRYSLER DODGE JE | 04/12/2021 | $27.48 |
| | TRUCK SUPPLY CO OF SC | 04/12/2021 | $99.33 |
| | TRUCK SUPPLY CO OF SC | 04/12/2021 | $163.92 |
| | TRUCK SUPPLY CO OF SC | 04/12/2021 | $53.06 |
| | TRUCK SUPPLY CO OF SC | 04/13/2021 | $289.17 |
| | AUTO PARTS OF SUMTER INC | 04/13/2021 | $10.29 |
| | LOW COUNTRY PALLET AND WO | 04/13/2021 | $540.00 |
| | LEE TRANSPORT EQ PARTS | 04/13/2021 | $552.45 |
| | SUMTER TIRE PLUS LLC | 04/13/2021 | $135.99 |
| | JEFFERSON BARNS & LUMBE | 04/13/2021 | $124.20 |
| | DIXIE PRODUCTS | 04/12/2021 | $10.80 |
| | TOBENS TRUCK REPAIR LLC | 04/14/2021 | $1,693.76 |
| | TRUCK SUPPLY CO OF SC | 04/14/2021 | $286.12 |
| | AUTO PARTS OF SUMTER INC | 04/14/2021 | $115.45 |
| | AUTO PARTS OF SUMTER INC | 04/14/2021 | $50.37 |
| | TERMINAL SUPPLY TROY 1 | 04/13/2021 | $181.49 |
| | TERMINAL SUPPLY TROY 1 | 04/13/2021 | $158.49 |
| | TOBENS TRUCK REPAIR LLC | 04/14/2021 | $300.00 |
| | SHAW LUMBER COMPANY INC | 04/14/2021 | $496.69 |
| | AUTO PARTS OF SUMTER INC | 04/15/2021 | $69.91 |
| | AUTO PARTS OF SUMTER INC | 04/15/2021 | $60.89 |
| | INFINGER UNLIMITED | 04/14/2021 | $416.94 |
| | PALMETTO TIRE | 04/14/2021 | $50.68 |
| | AUTO PARTS OF SUMTER INC | 04/16/2021 | $4.61 |
| | ALCAM INC | 04/16/2021 | $498.16 |
| | KIMBALL MIDWEST PAYEEZY | 04/16/2021 | $976.40 |
| | TRUCK SUPPLY CO OF SC | 04/16/2021 | $519.77 |
| | SUMTER TIRE PLUS LLC | 04/16/2021 | $252.23 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRISTOPHER PHILLIPS | ZEP SALES AND SERVICE | 04/19/2021 | $588.18 |
| | SPARROW & KENNEDY TRACTOR | 04/19/2021 | $1,234.64 |
| | AUTO PARTS OF SUMTER INC | 04/19/2021 | $34.38 |
| | PALMETTO TIRE | 04/19/2021 | $540.15 |
| | ASCENDUM COLUMBIA 215 | 04/19/2021 | $86.30 |
| | ASCENDUM COLUMBIA 215 | 04/19/2021 | $416.39 |
| | PALMETTO TIRE | 04/19/2021 | $400.00 |
| | SOL SNAP-ON INDUSTRIAL | 04/20/2021 | $57.80 |
| | LOW COUNTRY PALLET AND WO | 04/20/2021 | $735.00 |
| | PALMETTO TIRE | 04/20/2021 | $120.00 |
| | M & M ENTERPRISES | 04/21/2021 | $80.99 |
| | AUTO PARTS OF SUMTER INC | 04/22/2021 | $86.77 |
| | ALCAM INC | 04/23/2021 | $782.42 |
| | TRUCK SUPPLY CO OF SC | 04/23/2021 | $66.64 |
| | AUTO PARTS OF SUMTER INC | 04/23/2021 | $202.21 |
| | SQ SHADOAN'S TINT | 04/23/2021 | $256.80 |
| | HOSE & EQUIPMENT | 04/23/2021 | $160.42 |
| | AUTO PARTS OF SUMTER INC | 04/23/2021 | $51.55 |
| | SHADOAN TRIM SHOP | 04/23/2021 | $256.80 |
| | SUMTER CHRYSLER DODGE JE | 04/26/2021 | $156.10 |
| | AUTO PARTS OF SUMTER INC | 04/26/2021 | $195.77 |
| | AUTO PARTS OF SUMTER INC | 04/26/2021 | $12.37 |
| | IN P3 EQUIPMENT REPAIR L | 04/27/2021 | $1,346.73 |
| | II IDENTIFIX, INC. | 04/27/2021 | $39.00 |
| | AUTO PARTS OF SUMTER INC | 04/27/2021 | $6.67 |
| | II IDENTIFIX, INC. | 04/27/2021 | $39.00 |
| | MAY HEAVY EQUIPMENT | 04/27/2021 | $110.00 |
| | MAY HEAVY EQUIPMENT | 04/27/2021 | $132.59 |
| | LEE TRANSPORT EQ PARTS | 04/28/2021 | $199.80 |
| | TRUCK SUPPLY CO OF SC | 04/28/2021 | $173.25 |
| | FOUR BRIDGES SMALL ENGIN | 04/28/2021 | $675.15 |
| | TRUCK SUPPLY CO OF SC | 04/28/2021 | $89.92 |
| | SHADOAN TRIM SHOP | 04/28/2021 | $131.60 |
| | GYRO-TRAC CORPORATION | 04/28/2021 | $122.35 |
| | AUTO PARTS OF SUMTER INC | 04/29/2021 | $43.55 |
| | HILLS MACHINERY | 04/28/2021 | $351.37 |
| | TRUCK SUPPLY CO OF SC | 04/29/2021 | $47.21 |
| | | | **$20,559.89** |
| CHRISTOPHER W WARD | ACADEMY SPORTS #136 | 04/09/2021 | $118.79 |
| | LEE TRANSPORT EQ PARTS | 04/19/2021 | $52.92 |
| | TRUCK SUPPLY CO OF SC | 04/19/2021 | $23.09 |
| | O'REILLY AUTO PARTS 1666 | 04/20/2021 | $21.59 |
| | LEE TRANSPORT EQ OFFICE | 04/21/2021 | $2,095.02 |
| | UNITED RENTALS | 04/22/2021 | $248.38 |
| | TRUCK SUPPLY CO OF SC | 04/27/2021 | $5.45 |
| | MAY HEAVY EQUIPMENT | 04/27/2021 | $79.03 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,644.27** |
| **CHRISTOPHER W. MADDEN** | THE HOME DEPOT #1104 | 03/30/2021 | $111.14 |
| | LOWES #01718 | 04/19/2021 | $64.24 |
| | MINUTEKEY | 04/19/2021 | $8.48 |
| | AMZN MKTP US AL3R44AN3 AM | 04/29/2021 | $148.20 |
| | | | **$332.06** |
| **CLARK G PHILLIPS** | NEVILLE HARDWARE | 04/05/2021 | $46.08 |
| | KORMAN SIGNS INC | 04/12/2021 | $311.24 |
| | TRI STAR | 04/16/2021 | $125.00 |
| | TRI STAR | 04/19/2021 | $125.00 |
| | TRI COUNTY HOSE & HYDRAUL | 04/19/2021 | $42.23 |
| | BENNETT EQUIPMENT & SUPP | 04/20/2021 | $84.21 |
| | NEVILLE HARDWARE | 04/21/2021 | $63.56 |
| | THE HOME DEPOT #1130 | 04/23/2021 | $152.60 |
| | POWER POST DRIVER | 04/27/2021 | $488.42 |
| | LOWE ELECTRIC SUPPLY COMP | 04/28/2021 | $37.78 |
| | | | **$1,476.12** |
| **CLAY BODIFORD** | WM SUPERCENTER #1359 | 04/07/2021 | $18.46 |
| | WAL-MART #1359 | 04/15/2021 | $80.73 |
| | GRAINGER | 04/16/2021 | $215.56 |
| | | | **$314.75** |
| **CLIFFORD B SELKINGHAUS** | INDUSTRIAL PROCESS MEAS | 04/05/2021 | $119.95 |
| | ULINE SHIP SUPPLIES | 04/22/2021 | $311.50 |
| | | | **$431.45** |
| **CLIFTON E OVERSTREET** | DUNBAR AUTO SUPPLY | 03/31/2021 | $4.58 |
| | DUNBAR AUTO SUPPLY | 03/31/2021 | $22.74 |
| | CLINE HOSE AND HYDRAULICS | 03/31/2021 | $339.31 |
| | DUNBAR AUTO SUPPLY | 04/05/2021 | $3.87 |
| | DUNBAR AUTO SUPPLY | 04/06/2021 | $2.24 |
| | CLINTON TIRE SERVICE INC | 04/06/2021 | $374.26 |
| | DUNBAR AUTO SUPPLY | 04/06/2021 | $3.87 |
| | DUNBAR AUTO SUPPLY | 04/07/2021 | $4.50 |
| | DUNBAR AUTO SUPPLY | 04/07/2021 | $4.50 |
| | DUNBAR AUTO SUPPLY | 04/12/2021 | $10.73 |
| | DUNBAR AUTO SUPPLY | 04/13/2021 | $144.40 |
| | DUNBAR AUTO SUPPLY | 04/13/2021 | $88.18 |
| | DUNBAR AUTO SUPPLY | 04/13/2021 | $150.68 |
| | DUNBAR AUTO SUPPLY | 04/14/2021 | $15.86 |
| | DUNBAR AUTO SUPPLY | 04/14/2021 | $34.26 |
| | DUNBAR AUTO SUPPLY | 04/14/2021 | $26.22 |
| | DUNBAR AUTO SUPPLY | 04/15/2021 | $109.00 |
| | DUNBAR AUTO SUPPLY | 04/15/2021 | $29.92 |
| | JETER AUTO SUPPLY | 04/15/2021 | $3.95 |
| | FLINT EQUIP SIMPSONVILL | 04/19/2021 | $1,080.43 |
| | SPARROW & KENNEDY TRACTOR | 04/20/2021 | $1,277.68 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CLIFTON E OVERSTREET | DUNBAR AUTO SUPPLY | 04/20/2021 | $34.82 |
| | DUNBAR AUTO SUPPLY | 04/20/2021 | $60.60 |
| | DUNBAR AUTO SUPPLY | 04/20/2021 | $16.24 |
| | DUNBAR AUTO SUPPLY | 04/20/2021 | $183.11 |
| | DUNBAR AUTO SUPPLY | 04/21/2021 | $55.50 |
| | DUNBAR AUTO SUPPLY | 04/22/2021 | $21.37 |
| | DUNBAR AUTO SUPPLY | 04/22/2021 | $19.78 |
| | D & D MOTORS INC PARTS | 04/23/2021 | $439.97 |
| | DUNBAR AUTO SUPPLY | 04/23/2021 | $30.87 |
| | TRACTOR SUPPLY #1444 | 04/26/2021 | $320.99 |
| | DUNBAR AUTO SUPPLY | 04/26/2021 | $100.73 |
| | DUNBAR AUTO SUPPLY | 04/27/2021 | $28.34 |
| | DUNBAR AUTO SUPPLY | 04/27/2021 | $66.64 |
| | DUNBAR AUTO SUPPLY | 04/27/2021 | $42.77 |
| | THE HOLLOWAY COMPANY | 04/28/2021 | $26.36 |
| | JETER AUTO SUPPLY | 04/27/2021 | $27.97 |
| | | | **$5,207.24** |
| CLINT J BEAVER | THE HOME DEPOT #8913 | 03/30/2021 | $52.92 |
| | THE HOME DEPOT #8913 | 03/30/2021 | $18.34 |
| | HARBOR FREIGHT TOOLS2959 | 04/06/2021 | $151.17 |
| | | | **$222.43** |
| COREY M WATKINS | NSC NORTHERN SAFETY CO | 04/01/2021 | $500.37 |
| | GRAINGER | 04/05/2021 | $873.89 |
| | CHEMTEK INC | 04/09/2021 | $2,367.58 |
| | GRAINGER | 04/14/2021 | $419.55 |
| | NSC NORTHERN SAFETY CO | 04/15/2021 | $210.52 |
| | THOM CHEM INC | 04/15/2021 | $1,797.60 |
| | WAL-MART #0881 | 04/16/2021 | $103.85 |
| | LOWES #01066 | 04/16/2021 | $184.94 |
| | LEXINGTON TRUE VALUE HDW | 04/26/2021 | $48.98 |
| | A-Z LAWNMOWER PARTS | 04/26/2021 | $31.97 |
| | GRAINGER | 04/29/2021 | $377.15 |
| | TUCKER-KIRBY CO | 04/29/2021 | $281.01 |
| | GUARANTEED SUPPLY CO11 | 04/29/2021 | $243.00 |
| | | | **$7,440.41** |
| COREY T ROBERTS | 1140 PERRY MANN | 04/20/2021 | $1,236.60 |
| | ADVANCE AUTO PARTS #5010 | 04/23/2021 | $162.49 |
| | LOWES #00499 | 04/26/2021 | $53.50 |
| | LOWES #00499 | 04/27/2021 | $80.25 |
| | | | **$1,532.84** |
| CURTIS S TRIMBLE | WHITE JONES ACE HDWE | 04/20/2021 | $139.08 |
| | TRACTOR-SUPPLY-CO #0440 | 04/23/2021 | $48.14 |
| | | | **$187.22** |
| D BUCKMON | BOLEN BUILDINGS & SUPPL | 04/02/2021 | $41.02 |
| | PALMETTO BUILDING SUPPLY | 04/06/2021 | $23.75 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| D BUCKMON | TRACTOR SUPPLY #724 | 04/07/2021 | $310.98 |
| | TRACTOR SUPPLY CO #1708 | 04/07/2021 | $310.98 |
| | MAHURON'S BUILDING SUPPLY | 04/08/2021 | $104.16 |
| | GRAINGER | 04/19/2021 | $342.97 |
| | AUTOZONE 5984 | 04/19/2021 | $23.75 |
| | PALMETTO BUILDING SUPPLY | 04/23/2021 | $73.43 |
| | MAHURON'S BUILDING SUPPLY | 04/27/2021 | $11.65 |
| | | | **$1,242.69** |
| DAKOTA S BELL | STAPLES 00108779 | 03/30/2021 | $122.98 |
| | FORMS AND SUPPLY - AOPD | 04/06/2021 | $262.09 |
| | DOLLAR-GENERAL #8592 | 04/22/2021 | $25.68 |
| | | | **$410.75** |
| DANIEL L WELLS | MARVINS #45 | 03/31/2021 | $24.46 |
| | MARVINS #45 | 04/05/2021 | $10.78 |
| | MARVINS #45 | 04/26/2021 | $6.78 |
| | | | **$42.02** |
| DANIEL S BURGESS | BOB'S ACE HARDWARE INC | 04/20/2021 | $163.64 |
| | TRACTOR SUPPLY #2318 | 04/21/2021 | $0.67 |
| | | | **$164.31** |
| DANIELLE N. BRYSON | FARM BUREAU PRODUCTS PROG | 03/31/2021 | $153.61 |
| | COX TIRE LLC | 03/31/2021 | $29.95 |
| | FARM BUREAU PRODUCTS PROG | 03/31/2021 | $610.78 |
| | FIRESTONE326853 | 03/31/2021 | $332.94 |
| | CAROLINA INTERNATIONAL TR | 03/31/2021 | $279.83 |
| | BLANCHARD MACHINERY | 04/01/2021 | $843.81 |
| | BRIDGESTONE HOSEPOWER | 04/01/2021 | $13.77 |
| | NAPA STORE 1081056 | 04/02/2021 | $84.57 |
| | SNIDER TIRE INC #163 | 04/01/2021 | $110.12 |
| | FRASIER TIRE SERVICE | 04/01/2021 | $540.22 |
| | JIM HUDSON FORD | 04/02/2021 | $329.95 |
| | FRASIER TIRE SERVICE | 04/02/2021 | $884.97 |
| | K & D SPECIALTIES | 04/02/2021 | $49.26 |
| | ASCENDUM COLUMBIA 215 | 04/02/2021 | $285.68 |
| | NAPA STORE 1081056 | 04/02/2021 | $58.66 |
| | ASCENDUM COLUMBIA 215 | 04/02/2021 | $285.68 |
| | FRASIER TIRE SERVICE | 04/02/2021 | $581.72 |
| | TRUCK PRO | 04/02/2021 | $33.47 |
| | FRASIER TIRE SERVICE | 04/02/2021 | $383.56 |
| | O'REILLY AUTO PARTS 4949 | 04/05/2021 | $29.95 |
| | NAPA STORE 1081056 | 04/06/2021 | $15.22 |
| | TRUCK PRO | 04/05/2021 | $52.03 |
| | TROTTER AUTO PARTS LLC | 04/06/2021 | $81.16 |
| | LEE TRANSPORT EQ PARTS | 04/07/2021 | $177.62 |
| | O'REILLY AUTO PARTS 4949 | 04/07/2021 | $147.24 |
| | BRIDGESTONE HOSEPOWER | 04/07/2021 | $32.06 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DANIELLE N. BRYSON | COX TIRE LLC | 04/07/2021 | $259.42 |
| | JIM HUDSON FORD | 04/07/2021 | $18.79 |
| | FLEETPRIDE310 | 04/07/2021 | $69.39 |
| | LEE TRANSPORT EQ PARTS | 04/07/2021 | $179.26 |
| | GOODYEAR ASC #2348 | 04/08/2021 | $436.21 |
| | COLUMBIA TRUCK CENTER | 04/07/2021 | $16.20 |
| | CAROLINA INTERNATIONAL TR | 04/07/2021 | $14.40 |
| | O'REILLY AUTO PARTS 4949 | 04/12/2021 | $34.95 |
| | BLANCHARD MACHINERY | 04/12/2021 | $381.85 |
| | O'REILLY AUTO PARTS 4949 | 04/12/2021 | $60.41 |
| | COX TIRE LLC | 04/13/2021 | $129.71 |
| | EXCEL TRUCK GROUP-LEXING | 04/13/2021 | $509.31 |
| | JIM HUDSON FORD | 04/13/2021 | $27.49 |
| | AUTOZONE #1021 | 04/14/2021 | $312.99 |
| | SNIDER TIRE INC #163 | 04/13/2021 | $634.50 |
| | FRASIER TIRE SERVICE | 04/14/2021 | $148.77 |
| | NAPA STORE 1081056 | 04/15/2021 | $64.31 |
| | FLEETPRIDE310 | 04/15/2021 | $53.90 |
| | FLEETPRIDE310 | 04/15/2021 | $22.57 |
| | NAPA STORE 1081056 | 04/16/2021 | $46.37 |
| | NAPA STORE 1081056 | 04/27/2021 | $16.97 |
| | COX TIRE LLC | 04/29/2021 | $239.58 |
| | NAPA STORE 1081056 | 04/29/2021 | $8.43 |
| | NAPA STORE 1081056 | 04/29/2021 | $217.99 |
| | NAPA STORE 1081056 | 04/29/2021 | $3.40 |
| | | | **$10,335.00** |
| DANNY E FLOYD | HARRISONS WORKWEAR MAULDI | 03/31/2021 | $125.00 |
| | LANDSCAPERS SUPPLY OF GRE | 04/06/2021 | $49.80 |
| | BROWNS FEED & SEED STORE | 04/12/2021 | $84.80 |
| | HARBOR FREIGHT TOOLS 651 | 04/13/2021 | $30.70 |
| | HARBOR FREIGHT TOOLS 96 | 04/19/2021 | $6.35 |
| | CARSON'S NUT-BOLT AND TO | 04/19/2021 | $516.75 |
| | THE HOME DEPOT #1104 | 04/19/2021 | $22.34 |
| | CAROLINA LAWN&TRACTOR | 04/20/2021 | $42.50 |
| | HARBOR FREIGHT TOOLS 96 | 04/20/2021 | $9.00 |
| | PICKENS CULVERT AND PIPE | 04/20/2021 | $251.94 |
| | THE HOME DEPOT #1126 | 04/20/2021 | $22.34 |
| | CNT - GV TOOL SHED | 04/21/2021 | $551.41 |
| | HARRISONS WORKWEAR MAULDI | 04/22/2021 | $125.00 |
| | THE HOME DEPOT #1126 | 04/23/2021 | $157.94 |
| | THE HOME DEPOT #1126 | 04/23/2021 | $209.04 |
| | NORRIS SUPPLY COMPANY | 04/23/2021 | $554.12 |
| | | | **$2,759.03** |
| DANNY E WHITEHEAD | LOWES #01075 | 04/22/2021 | $58.47 |
| | LOWES #01075 | 04/26/2021 | $114.33 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$172.80** |
| **DANNY R. WOODRING** | ADVANCE AUTO PARTS #5500 | 04/02/2021 | $9.26 |
| | BENSON FORD | 04/02/2021 | $96.26 |
| | CAROLINA INTERNATIONAL TR | 04/02/2021 | $29.09 |
| | ROBBINS TIRE & AUTO | 04/02/2021 | $426.19 |
| | ADVANCE AUTO PARTS #5500 | 04/05/2021 | $9.81 |
| | CLINE HOSE AND HYDRAULICS | 04/05/2021 | $56.20 |
| | BENNETT EQUIPMENT & SUPP | 04/05/2021 | $34.00 |
| | ADVANCE AUTO PARTS #5500 | 04/06/2021 | $51.66 |
| | CHRISTOPHER TRUCKS INC | 04/19/2021 | $41.89 |
| | ADVANCE AUTO PARTS #5500 | 04/19/2021 | $133.34 |
| | ADVANCE AUTO PARTS #5500 | 04/19/2021 | $121.19 |
| | ADVANCE AUTO PARTS #5500 | 04/19/2021 | $4.67 |
| | ADVANCE AUTO PARTS #5500 | 04/20/2021 | $11.70 |
| | ADVANCE AUTO PARTS #5500 | 04/20/2021 | $222.52 |
| | ADVANCE AUTO PARTS #5500 | 04/20/2021 | $8.69 |
| | BENSON FORD | 04/20/2021 | $102.81 |
| | THE HOME DEPOT #1127 | 04/20/2021 | $16.07 |
| | ADVANCE AUTO PARTS #5500 | 04/21/2021 | $5.55 |
| | ADVANCE AUTO PARTS #5500 | 04/21/2021 | $22.25 |
| | ADVANCE AUTO PARTS #5500 | 04/21/2021 | $10.02 |
| | BENSON FORD | 04/20/2021 | $241.66 |
| | BENSON FORD | 04/21/2021 | $718.47 |
| | LONG TRAILER | 04/22/2021 | $24.78 |
| | LONG TRAILER | 04/22/2021 | $36.08 |
| | PP TRAILER PARTS 4U | 04/22/2021 | $37.10 |
| | ROOTS TIRE | 04/22/2021 | $59.99 |
| | NAPA STORE 1017060 | 04/22/2021 | $20.95 |
| | ADVANCE AUTO PARTS #5500 | 04/22/2021 | $133.34 |
| | ADVANCE AUTO PARTS #5500 | 04/22/2021 | $89.06 |
| | BENSON FORD | 04/21/2021 | $4.32 |
| | ADVANCE AUTO PARTS #5500 | 04/23/2021 | $12.24 |
| | ROBBINS TIRE & AUTO | 04/23/2021 | $16.22 |
| | ADVANCE AUTO PARTS #5500 | 04/23/2021 | $4.07 |
| | ADVANCE AUTO PARTS #5500 | 04/23/2021 | $121.06 |
| | SNIDER TIRE INC #343 | 04/22/2021 | $119.18 |
| | NAPA STORE 1017060 | 04/23/2021 | $20.82 |
| | SQ CAROLINA ALTERN | 04/26/2021 | $212.00 |
| | ROBBINS TIRE & AUTO | 04/26/2021 | $21.74 |
| | CHRISTOPHER TRUCKS INC | 04/26/2021 | $4.27 |
| | PP TRAILER PARTS 4U | 04/27/2021 | $31.80 |
| | PP TRAILER PARTS 4U | 04/29/2021 | $53.00 |
| | ROBBINS TIRE & AUTO | 04/29/2021 | $24.99 |
| | ADVANCE AUTO PARTS #5500 | 04/29/2021 | $89.34 |
| | ROBBINS TIRE & AUTO | 04/29/2021 | $24.99 |
| | ROBBINS TIRE & AUTO | 04/29/2021 | $239.60 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,774.24** |
| **DARENCE L SHULER** | ADVANCE AUTO PARTS 6925 | 04/02/2021 | $674.11 |
| | | | **$674.11** |
| **DARREN D CATOE** | LOWES #01751 | 04/23/2021 | $13.23 |
| | | | **$13.23** |
| **DARREN R SIMMONS** | BATTERIES PLUS - #0178 | 04/15/2021 | $258.98 |
| | FARWEST LINE SPECIALTIES | 04/15/2021 | $1,033.20 |
| | RAI PRODUCTS | 04/21/2021 | $1,087.67 |
| | RAI PRODUCTS | 04/26/2021 | $1,269.10 |
| | | | **$3,648.95** |
| **DAVID B GRIFFIN** | LOWES #00499 | 04/22/2021 | $53.50 |
| | LOWES #00499 | 04/22/2021 | $53.50 |
| | | | **$107.00** |
| **DAVID FELT** | O'REILLY AUTO PARTS 2104 | 03/31/2021 | $16.64 |
| | O'REILLY AUTO PARTS 2104 | 03/31/2021 | $35.44 |
| | GENERAL DIESEL | 04/01/2021 | $403.06 |
| | O'REILLY AUTO PARTS 2104 | 04/01/2021 | $21.67 |
| | O'REILLY AUTO PARTS 2104 | 04/01/2021 | $17.65 |
| | BLANCHARD MACHINERY | 04/01/2021 | $139.70 |
| | TRP OF CHARLESTON | 03/31/2021 | $8.82 |
| | TRP OF CHARLESTON | 03/31/2021 | $8.82 |
| | PARKS AUTO PARTS DEL | 04/02/2021 | $372.28 |
| | O'REILLY AUTO PARTS 2104 | 04/02/2021 | $31.36 |
| | O'REILLY AUTO PARTS 2104 | 04/02/2021 | $46.54 |
| | TRP OF CHARLESTON | 04/02/2021 | $8.82 |
| | SQ SEMI GLASS, LLC | 04/02/2021 | $473.04 |
| | O'REILLY AUTO PARTS 2104 | 04/05/2021 | $35.13 |
| | O'REILLY AUTO PARTS 2104 | 04/05/2021 | $56.91 |
| | O'REILLY AUTO PARTS 2104 | 04/05/2021 | $40.74 |
| | TRP OF CHARLESTON | 04/05/2021 | $8.82 |
| | O'REILLY AUTO PARTS 2104 | 04/06/2021 | $39.55 |
| | TRP OF CHARLESTON | 04/05/2021 | $8.82 |
| | FRASIER TIRE SERVICE INC | 04/05/2021 | $145.50 |
| | O'REILLY AUTO PARTS 2104 | 04/06/2021 | $40.65 |
| | O'REILLY AUTO PARTS 2104 | 04/06/2021 | $29.33 |
| | NAPA AUTO 0031250 | 04/05/2021 | $163.40 |
| | O'REILLY AUTO PARTS 2104 | 04/06/2021 | $46.59 |
| | PARKS AUTO PARTS DEL | 04/06/2021 | $25.34 |
| | FRASIER TIRE SERVICE INC | 04/06/2021 | $79.95 |
| | FRASIER TIRE SERVICE INC | 04/06/2021 | $297.83 |
| | NAPA AUTO 0031250 | 04/06/2021 | $16.26 |
| | NAPA AUTO 0031250 | 04/06/2021 | $12.49 |
| | TRP OF CHARLESTON | 04/06/2021 | $8.82 |
| | FRASIER TIRE SERVICE INC | 04/07/2021 | $273.80 |
| | O'REILLY AUTO PARTS 2104 | 04/08/2021 | $39.48 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAVID FELT | WESTERN BRANCH DIESEL INC | 04/07/2021 | $268.73 |
| | O'REILLY AUTO PARTS 2104 | 04/08/2021 | $35.13 |
| | O'REILLY AUTO PARTS 2104 | 04/08/2021 | $15.29 |
| | O'REILLY AUTO PARTS 2104 | 04/08/2021 | $12.25 |
| | FIELDS ORNAMENTAL IRON | 04/08/2021 | $1,111.00 |
| | FRASIER TIRE SERVICE INC | 04/07/2021 | $595.68 |
| | FLEET CONCEPTS OF CHARLES | 04/07/2021 | $65.29 |
| | O'REILLY AUTO PARTS 2104 | 04/09/2021 | $19.61 |
| | TRP OF CHARLESTON | 04/09/2021 | $8.82 |
| | O'REILLY AUTO PARTS 2104 | 04/09/2021 | $15.29 |
| | TRP OF CHARLESTON | 04/09/2021 | $9.12 |
| | O'REILLY AUTO PARTS 2104 | 04/09/2021 | $39.15 |
| | NORTHERN TOOL EQUIP | 04/08/2021 | $37.05 |
| | SQ SEMI GLASS, LLC | 04/08/2021 | $292.08 |
| | O'REILLY AUTO PARTS 2104 | 04/12/2021 | $38.65 |
| | O'REILLY AUTO PARTS 2104 | 04/12/2021 | $43.60 |
| | O'REILLY AUTO PARTS 2104 | 04/13/2021 | $30.61 |
| | O'REILLY AUTO PARTS 2104 | 04/13/2021 | $17.43 |
| | TRP OF CHARLESTON | 04/12/2021 | $35.27 |
| | AMERICAN TOWING SERVICE | 04/13/2021 | $225.00 |
| | TRP OF CHARLESTON | 04/13/2021 | $17.64 |
| | O'REILLY AUTO PARTS 2104 | 04/14/2021 | $53.78 |
| | O'REILLY AUTO PARTS 2104 | 04/14/2021 | $184.41 |
| | TRP OF CHARLESTON | 04/13/2021 | $8.82 |
| | O'REILLY AUTO PARTS 2104 | 04/15/2021 | $71.82 |
| | BLANCHARD MACHINERY | 04/15/2021 | $26.03 |
| | O'REILLY AUTO PARTS 2104 | 04/15/2021 | $39.15 |
| | FLINT EQUIP LADSON | 04/15/2021 | $93.60 |
| | TRP OF CHARLESTON | 04/14/2021 | $26.46 |
| | AMERICAN TOWING SERVICE | 04/15/2021 | $125.00 |
| | GRAINGER | 04/15/2021 | $132.85 |
| | O'REILLY AUTO PARTS 2104 | 04/16/2021 | $21.78 |
| | O'REILLY AUTO PARTS 2104 | 04/16/2021 | $36.92 |
| | IBS OF SOUTH CAROLINA 2 | 04/16/2021 | $1,277.78 |
| | NORTHERN TOOL EQUIP | 04/16/2021 | $5.18 |
| | O'REILLY AUTO PARTS 2104 | 04/19/2021 | $25.06 |
| | O'REILLY AUTO PARTS 2104 | 04/19/2021 | $38.65 |
| | CHARLESTON RUBBER&GASKE | 04/19/2021 | $158.86 |
| | O'REILLY AUTO PARTS 2104 | 04/20/2021 | $25.18 |
| | FRASIER TIRE SERVICE INC | 04/19/2021 | $145.50 |
| | CHARLESTON RUBBER&GASKE | 04/20/2021 | $69.86 |
| | O'REILLY AUTO PARTS 2104 | 04/20/2021 | $30.92 |
| | CUMMINS INC - L2 | 04/20/2021 | $323.35 |
| | TRP OF CHARLESTON | 04/19/2021 | $175.75 |
| | O'REILLY AUTO PARTS 2104 | 04/21/2021 | $34.05 |
| | O'REILLY AUTO PARTS 2104 | 04/21/2021 | $8.33 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAVID FELT | O'REILLY AUTO PARTS 2104 | 04/21/2021 | $16.62 |
| | O'REILLY AUTO PARTS 2104 | 04/21/2021 | $107.17 |
| | O'REILLY AUTO PARTS 2104 | 04/21/2021 | $69.72 |
| | TRP OF CHARLESTON | 04/20/2021 | $51.42 |
| | O'REILLY AUTO PARTS 2104 | 04/21/2021 | $48.35 |
| | FRASIER TIRE SERVICE INC | 04/20/2021 | $450.70 |
| | O'REILLY AUTO PARTS 2104 | 04/22/2021 | $212.34 |
| | SQ SEMI GLASS, LLC | 04/22/2021 | $251.98 |
| | AMERICAN TOWING SERVICE | 04/22/2021 | $250.00 |
| | CAROLINA POWERTRAIN | 04/22/2021 | $785.08 |
| | O'REILLY AUTO PARTS 2104 | 04/23/2021 | $64.07 |
| | O'REILLY AUTO PARTS 2104 | 04/23/2021 | $10.38 |
| | O'REILLY AUTO PARTS 2104 | 04/26/2021 | $17.42 |
| | O'REILLY AUTO PARTS 2104 | 04/26/2021 | $35.13 |
| | O'REILLY AUTO PARTS 2104 | 04/27/2021 | $133.52 |
| | JONES FORD INC. | 04/27/2021 | $227.07 |
| | O'REILLY AUTO PARTS 2104 | 04/27/2021 | $39.15 |
| | O'REILLY AUTO PARTS 2104 | 04/28/2021 | $35.13 |
| | FRASIER TIRE SERVICE INC | 04/27/2021 | $201.45 |
| | O'REILLY AUTO PARTS 2104 | 04/28/2021 | $38.65 |
| | O'REILLY AUTO PARTS 2104 | 04/28/2021 | $38.65 |
| | JONES FORD INC. | 04/28/2021 | $18.77 |
| | AMERICAN TOWING SERVICE | 04/28/2021 | $175.00 |
| | O'REILLY AUTO PARTS 2104 | 04/28/2021 | $387.30 |
| | JONES FORD INC. | 04/29/2021 | $68.34 |
| | O'REILLY AUTO PARTS 2104 | 04/29/2021 | $29.58 |
| | O'REILLY AUTO PARTS 2104 | 04/29/2021 | $16.67 |
| | O'REILLY AUTO PARTS 2104 | 04/29/2021 | $42.18 |
| | | | **$12,846.87** |
| DAVID M CRISP | LOWES #00469 | 04/01/2021 | $62.15 |
| | LOWES #03071 | 04/21/2021 | $526.71 |
| | TRI-COUNTY ACE | 04/23/2021 | $14.73 |
| | | | **$603.59** |
| DAVID S WEBB | NORRIS SUPPLY COMPANY | 04/02/2021 | $158.78 |
| | HARLEYS ELECTRONICS INC | 04/05/2021 | $21.94 |
| | NORTHERN TOOL EQUIP | 04/06/2021 | $359.20 |
| | S&A AUTO REPAIR | 04/08/2021 | $787.98 |
| | MACK FULBRIGHT DIST INC | 04/14/2021 | $151.27 |
| | MACK FULBRIGHT DIST INC | 04/14/2021 | $42.59 |
| | TRACTOR SUPPLY #2516 | 04/20/2021 | $53.41 |
| | LOWES #02595 | 04/23/2021 | $292.73 |
| | DURACO | 04/23/2021 | $98.59 |
| | MACK FULBRIGHT DIST INC | 04/27/2021 | $279.46 |
| | LOWES #01986 | 04/27/2021 | $475.08 |
| | | | **$2,721.03** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DEAN F DAMATO | ALCAM INC | 03/30/2021 | $89.77 |
| | AIRGAS USA, LLC | 04/02/2021 | $52.22 |
| | O'REILLY AUTO PARTS 4715 | 04/06/2021 | $171.23 |
| | BLANCHARD EQUIPMENT - HA | 04/06/2021 | $308.51 |
| | SQ MIXSON OIL CO., | 04/06/2021 | $178.75 |
| | BLANCHARD EQUIPMENT - HA | 04/08/2021 | $243.89 |
| | BLANCHARD EQUIPMENT - HA | 04/13/2021 | $31.16 |
| | BLANCHARD EQUIPMENT - HA | 04/13/2021 | $287.17 |
| | BLANCHARD EQUIPMENT - HA | 04/13/2021 | $143.66 |
| | HAMPTON PARTS 0024046 | 04/19/2021 | $54.97 |
| | WALSH SUPPLY | 04/21/2021 | $8.94 |
| | HAMPTON PARTS 0024046 | 04/22/2021 | $38.85 |
| | BRUNSON SUPPLY AND ACE | 04/27/2021 | $34.55 |
| | HAMPTON PARTS 0024046 | 04/27/2021 | $34.47 |
| | HAMPTON PARTS 0024046 | 04/27/2021 | $19.65 |
| | BRUNSON SUPPLY AND ACE | 04/27/2021 | $51.56 |
| | BLANCHARD EQUIPMENT - HA | 04/27/2021 | $164.83 |
| | | | **$1,914.18** |
| DEANNA W. EUBANKS | WINNSBORO BUILDER SUPPLY | 04/02/2021 | $6.20 |
| | WINNSBORO BUILDER SUPPLY | 04/13/2021 | $127.31 |
| | | | **$133.51** |
| DEBBIE A VANDERMOLEN | FORMS AND SUPPLY - AOPD | 03/31/2021 | $25.86 |
| | ULINE SHIP SUPPLIES | 04/03/2021 | $1,883.62 |
| | GRAINGER | 04/05/2021 | $1,258.65 |
| | CES 25 | 04/07/2021 | $1,249.18 |
| | NAZDAR COMPANY | 04/21/2021 | $71.98 |
| | GRAINGER | 04/21/2021 | $97.26 |
| | | | **$4,586.55** |
| DEBORAH J TILL | WM SUPERCENTER #616 | 04/06/2021 | $50.22 |
| | FORMS AND SUPPLY - AOPD | 04/08/2021 | $94.05 |
| | FORMS AND SUPPLY - AOPD | 04/09/2021 | $30.18 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $7.10 |
| | IN ENGINEERED PLASTICS | 04/20/2021 | $248.19 |
| | INSTROTEK INC | 04/26/2021 | $191.97 |
| | | | **$621.71** |
| DENNIS MOORE | LOWES #00416 | 03/31/2021 | $89.22 |
| | | | **$89.22** |
| DEREK T FULMER | CSC - 1969 | 03/31/2021 | $1,663.20 |
| | CSC - 1969 | 04/24/2021 | $505.44 |
| | SPEEDWAY 02851 | 04/26/2021 | $18.18 |
| | | | **$2,186.82** |
| DERRICK K. TINDAL | DUNCAN PARNELL MYRTLE B | 04/16/2021 | $40.82 |
| | OFFICEMAX/DEPOT 6404 | 04/16/2021 | $25.05 |
| | BOOTY BROS WESTERN STORE | 04/22/2021 | $125.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$190.87** |
| **DIANA M FLEMMING** | FORMS AND SUPPLY - AOPD | 04/07/2021 | $43.15 |
| | | | **$43.15** |
| **DIANE M PADGETT** | GRAINGER | 03/31/2021 | $109.00 |
| | CAROLINA INTERNATIONAL TR | 03/31/2021 | $728.68 |
| | BLANCHARD EQUIPMENT - NE | 04/06/2021 | $68.00 |
| | GENERAL SUPPLY COMPANY | 04/07/2021 | $98.18 |
| | GENERAL SUPPLY COMPANY | 04/07/2021 | $415.53 |
| | STAFFORD NUT & BOLT | 04/07/2021 | $28.08 |
| | CAROLINA INTERNATIONAL TR | 04/07/2021 | $318.58 |
| | LEE TRANSPORT EQ PARTS | 04/08/2021 | $47.89 |
| | OLD STONE TRACTOR CO | 04/09/2021 | $1,908.60 |
| | GENERAL SUPPLY COMPANY | 04/09/2021 | $10.76 |
| | BLANCHARD EQUIPMENT - RI | 04/09/2021 | $67.95 |
| | FORREST TIRE SERVICE | 04/12/2021 | $433.35 |
| | CHEMSEARCH | 04/12/2021 | $182.52 |
| | GENERAL SUPPLY COMPANY | 04/12/2021 | $23.11 |
| | GENERAL SUPPLY COMPANY | 04/13/2021 | $7.01 |
| | GENERAL SUPPLY COMPANY | 04/13/2021 | $159.80 |
| | GENERAL SUPPLY COMPANY | 04/14/2021 | $18.58 |
| | GENERAL SUPPLY COMPANY | 04/14/2021 | $438.84 |
| | GENERAL SUPPLY COMPANY | 04/14/2021 | $20.43 |
| | GENERAL SUPPLY COMPANY | 04/14/2021 | $14.27 |
| | GENERAL SUPPLY COMPANY | 04/16/2021 | $14.53 |
| | GENERAL SUPPLY COMPANY | 04/16/2021 | $11.45 |
| | GENERAL SUPPLY COMPANY | 04/16/2021 | $6.19 |
| | GENERAL SUPPLY COMPANY | 04/19/2021 | $136.91 |
| | GENERAL SUPPLY COMPANY | 04/19/2021 | $60.33 |
| | GENERAL SUPPLY COMPANY | 04/19/2021 | $101.01 |
| | HURRICANE DITCHER COMPA | 04/19/2021 | $161.38 |
| | GENERAL SUPPLY COMPANY | 04/20/2021 | $23.11 |
| | BLANCHARD MACHINERY | 04/20/2021 | $458.99 |
| | CROMLEYS FORD SALUDA | 04/20/2021 | $140.94 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $53.61 |
| | BLANCHARD MACHINERY | 04/21/2021 | $133.82 |
| | ADVANCE AUTO PARTS #8822 | 04/21/2021 | $8.41 |
| | GENERAL SUPPLY COMPANY | 04/22/2021 | $2.14 |
| | HURRICANE DITCHER COMPA | 04/22/2021 | $673.51 |
| | GENERAL SUPPLY COMPANY | 04/22/2021 | $45.42 |
| | FORREST TIRE SERVICE | 04/23/2021 | $40.00 |
| | FORREST TIRE SERVICE | 04/23/2021 | $40.00 |
| | ADVANCE AUTO PARTS #8822 | 04/23/2021 | $58.74 |
| | GENERAL SUPPLY COMPANY | 04/23/2021 | $157.13 |
| | GENERAL SUPPLY COMPANY | 04/26/2021 | $140.91 |
| | GENERAL SUPPLY COMPANY | 04/26/2021 | $22.68 |
| | BLANCHARD EQUIPMENT - RI | 04/27/2021 | $23.93 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DIANE M PADGETT | RODGERS FERTILIZER | 04/27/2021 | $32.40 |
| | HEDGEPATHS OUTDOOR POWER | 04/27/2021 | $205.85 |
| | GENERAL SUPPLY COMPANY | 04/27/2021 | $40.76 |
| | BLANCHARD EQUIPMENT - RI | 04/27/2021 | $115.23 |
| | GENERAL SUPPLY COMPANY | 04/27/2021 | $23.11 |
| | BLANCHARD EQUIPMENT - RI | 04/27/2021 | $274.09 |
| | GENERAL SUPPLY COMPANY | 04/28/2021 | $23.11 |
| | GENERAL SUPPLY COMPANY | 04/28/2021 | $46.22 |
| | OLD STONE TRACTOR CO | 04/28/2021 | $167.32 |
| | FORREST TIRE SERVICE | 04/29/2021 | $290.99 |
| | GENERAL SUPPLY COMPANY | 04/29/2021 | $41.39 |
| | | | **$8,874.77** |
| DONALD W BLIZZARD | HERC RENTALS | 04/08/2021 | $277.60 |
| | | | **$277.60** |
| DONNA C RATTERREE | HUMBOLDT MFG CO | 04/29/2021 | $208.30 |
| | | | **$208.30** |
| DONNA J STONE | O'REILLY AUTO PARTS 2104 | 04/01/2021 | $4.35 |
| | NAPA AUTO 0031250 | 04/05/2021 | $50.28 |
| | NAPA AUTO 0031250 | 04/05/2021 | $10.42 |
| | HARBOR FREIGHT TOOLS 129 | 04/12/2021 | $61.02 |
| | HI-LINE, INC. | 04/12/2021 | $412.64 |
| | O'REILLY AUTO PARTS 2104 | 04/12/2021 | $18.52 |
| | O'REILLY AUTO PARTS 2104 | 04/12/2021 | $75.33 |
| | NAPA AUTO 0031250 | 04/13/2021 | $15.43 |
| | O'REILLY AUTO PARTS 2104 | 04/14/2021 | $17.43 |
| | CES 19 | 04/14/2021 | $17.23 |
| | THE HOME DEPOT #1103 | 04/13/2021 | $18.81 |
| | CES 19 | 04/14/2021 | $8.62 |
| | NAPA AUTO 0031250 | 04/16/2021 | $10.01 |
| | NAPA AUTO 0031250 | 04/26/2021 | $58.86 |
| | NAPA AUTO 0031250 | 04/28/2021 | $36.75 |
| | DIVERSIFIED RECYCLING | 04/27/2021 | $219.00 |
| | | | **$1,034.70** |
| DONNA M COLEMAN | FORMS AND SUPPLY - AOPD | 04/21/2021 | $24.54 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $44.93 |
| | | | **$69.47** |
| DONNA W CLELAND | OFFICE DEPOT #2233 | 04/07/2021 | $203.78 |
| | AMAZON.COM AK2LF6LA3 AMZN | 04/29/2021 | $64.00 |
| | | | **$267.78** |
| DONNIE ORR | O'REILLY AUTO PARTS 4886 | 03/31/2021 | $29.18 |
| | AUTO PARTS OF RIDGELAND | 03/31/2021 | $117.20 |
| | O'REILLY AUTO PARTS 4886 | 04/01/2021 | $75.44 |
| | AUTO PARTS OF RIDGELAND | 04/01/2021 | $7.17 |
| | O'REILLY AUTO PARTS 4886 | 04/01/2021 | $28.97 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DONNIE ORR | TRAFFIC CONTROL SAFETY S | 04/02/2021 | $335.26 |
| | WILLIAMS TIRES & AUTO SE | 04/02/2021 | $1,403.20 |
| | HILLS MACHINERY | 04/02/2021 | $372.82 |
| | AUTO PARTS OF RIDGELAND | 04/02/2021 | $39.11 |
| | AUTO PARTS OF RIDGELAND | 04/02/2021 | $27.25 |
| | AUTO PARTS OF RIDGELAND | 04/05/2021 | $154.59 |
| | LOVE CHEVROLET 2 QUICK LU | 04/05/2021 | $130.93 |
| | AUTO PARTS OF RIDGELAND | 04/06/2021 | $149.60 |
| | O'REILLY AUTO PARTS 4886 | 04/06/2021 | $49.29 |
| | FRASIER TIRE SERVICE INC | 04/05/2021 | $191.89 |
| | AUTO PARTS OF RIDGELAND | 04/06/2021 | $11.97 |
| | AUTO PARTS OF RIDGELAND | 04/06/2021 | $69.49 |
| | AUTO PARTS OF RIDGELAND | 04/08/2021 | $20.69 |
| | GRAINGER | 04/08/2021 | $61.67 |
| | SOLAR TECHNOLOGY INC | 04/08/2021 | $153.59 |
| | HILLS MACHINERY | 04/09/2021 | $611.83 |
| | AUTO PARTS OF RIDGELAND | 04/12/2021 | $46.67 |
| | AUTO PARTS OF RIDGELAND | 04/12/2021 | $45.65 |
| | AUTO PARTS OF RIDGELAND | 04/12/2021 | $21.07 |
| | AUTO PARTS OF RIDGELAND | 04/12/2021 | $7.61 |
| | AUTO PARTS OF RIDGELAND | 04/12/2021 | $47.95 |
| | O'REILLY AUTO PARTS 4886 | 04/13/2021 | $188.93 |
| | TRIPLE J MECH 0023689 | 04/13/2021 | $69.14 |
| | FRASIER TIRE SERVICE INC | 04/12/2021 | $555.21 |
| | BLANCHARD MACHINERY | 04/13/2021 | $305.96 |
| | DORSEY TRAILER SALES | 04/13/2021 | $299.22 |
| | AUTO PARTS OF RIDGELAND | 04/14/2021 | $103.48 |
| | LIVINGSTON & HAVEN LLC | 04/13/2021 | $107.06 |
| | COASTAL CAROLINA TRAIL | 04/13/2021 | $17.42 |
| | LEE TRANSPORT INC | 04/14/2021 | $88.02 |
| | HILLS MACHINERY | 04/14/2021 | $548.06 |
| | AUTO PARTS OF RIDGELAND | 04/15/2021 | $76.58 |
| | O'REILLY AUTO PARTS 4886 | 04/15/2021 | $58.84 |
| | AUTO PARTS OF RIDGELAND | 04/15/2021 | $4.64 |
| | AUTO PARTS OF RIDGELAND | 04/15/2021 | $18.68 |
| | LEE TRANSPORT EQ PARTS | 04/15/2021 | $59.95 |
| | AUTO PARTS OF RIDGELAND | 04/16/2021 | $304.69 |
| | AUTO PARTS OF RIDGELAND | 04/16/2021 | $54.50 |
| | AUTO PARTS OF RIDGELAND | 04/16/2021 | $27.25 |
| | AUTO PARTS OF RIDGELAND | 04/19/2021 | $110.67 |
| | WILLIAMS TIRES & AUTO SE | 04/20/2021 | $350.80 |
| | AUTO PARTS OF RIDGELAND | 04/22/2021 | $218.13 |
| | ROBERTS INTERNATIONAL | 04/23/2021 | $436.63 |
| | AUTO PARTS OF RIDGELAND | 04/26/2021 | $9.91 |
| | AUTO PARTS OF RIDGELAND | 04/26/2021 | $18.25 |
| | AUTO PARTS OF RIDGELAND | 04/27/2021 | $54.50 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DONNIE ORR | LEE TRANSPORT INC | 04/27/2021 | $220.17 |
| | O'REILLY AUTO PARTS 4886 | 04/27/2021 | $257.32 |
| | O'REILLY AUTO PARTS 4886 | 04/28/2021 | $56.67 |
| | AUTO PARTS OF RIDGELAND | 04/28/2021 | $181.19 |
| | SOLAR TECHNOLOGY INC | 04/27/2021 | $452.77 |
| | | | **$9,464.73** |
| DOUGLAS CAPLES | JAREDS HDWE | 04/15/2021 | $46.42 |
| | LOWES #02356 | 04/16/2021 | $412.24 |
| | LOWES #02803 | 04/21/2021 | $143.47 |
| | HENDERSON SUPPLY CO | 04/21/2021 | $19.43 |
| | JAREDS HDWE | 04/21/2021 | $98.25 |
| | KORMAN SIGNS INC | 04/22/2021 | $1,044.00 |
| | JAREDS HDWE | 04/27/2021 | $34.54 |
| | | | **$1,798.35** |
| DOUGLAS W GERMROTH | LOWES #00497 | 04/12/2021 | $4.09 |
| | NORTHERN TOOL EQUIP | 04/13/2021 | $25.89 |
| | NORTHERN TOOL EQUIP | 04/13/2021 | $7.60 |
| | SHERWIN WILLIAMS 702391 | 04/21/2021 | $489.73 |
| | THE HOME DEPOT #1103 | 04/21/2021 | $784.02 |
| | LOWES #00497 | 04/22/2021 | $128.49 |
| | CAPITOL MATERIALS OF SAVA | 04/22/2021 | $457.80 |
| | BERKELEY LOCKSMITH | 04/27/2021 | $238.20 |
| | LOWES #00358 | 04/28/2021 | $80.22 |
| | | | **$2,216.04** |
| DOUGLASS E LEDWELL | AMC GLASSCOCK | 04/08/2021 | $201.42 |
| | SIMPSON ACE HDWE | 04/21/2021 | $17.24 |
| | | | **$218.66** |
| DUSTIN E FAIL | TRACTOR SUPPLY CO #1708 | 04/07/2021 | $7.55 |
| | NAPA AUTO PARTS 0020619 | 04/15/2021 | $86.38 |
| | HALL MANUFACTURING | 04/21/2021 | $1,602.95 |
| | | | **$1,696.88** |
| EDDIE ISAAC | SIMPSONS ACE HDWE | 04/02/2021 | $125.00 |
| | SIMPSONS ACE HDWE | 04/06/2021 | $107.99 |
| | FASTENAL COMPANY 01SCSUM | 04/13/2021 | $36.15 |
| | FASTENAL COMPANY 01SCSUM | 04/14/2021 | $45.73 |
| | RICHBOURGS RENTALS | 04/14/2021 | $440.75 |
| | SIMPSON ACE HDWE | 04/14/2021 | $64.75 |
| | | | **$820.37** |
| EDMOND GARNER | COMEBACK RENTALS | 03/31/2021 | $142.56 |
| | AIRGAS USA, LLC | 04/01/2021 | $239.36 |
| | DSI METALS | 04/06/2021 | $297.17 |
| | AIRGAS USA, LLC | 04/06/2021 | $270.00 |
| | GRAINGER | 04/15/2021 | $847.62 |
| | CAUSEYS HOME CENTER INC. | 04/15/2021 | $26.29 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| EDMOND GARNER | SMARTSIGN | 04/29/2021 | $64.09 |
| | | | **$1,887.09** |
| EDWARD L JOHNSON | UNITED RENTALS | 03/31/2021 | $2,378.15 |
| | JET VAC EQUIPMENT COMPAN | 04/05/2021 | $37.34 |
| | NOR NORTHERN TOOL | 04/08/2021 | $51.59 |
| | TRACTOR SUPPLY #2233 | 04/13/2021 | $110.14 |
| | TRACTOR SUPPLY #1502 | 04/15/2021 | $48.59 |
| | JAREDS HDWE | 04/16/2021 | $19.42 |
| | JAREDS HDWE | 04/20/2021 | $58.60 |
| | UNITED RENTALS | 04/27/2021 | $2,332.80 |
| | | | **$5,036.63** |
| ELISABETH CLAYBORN | SMITH RUBBER STAMPS AND S | 04/01/2021 | $83.05 |
| | FORMS AND SUPPLY - AOPD | 04/07/2021 | $8.24 |
| | O'REILLY AUTO PARTS 1628 | 04/09/2021 | $8.54 |
| | MANN TOOL AND SUPPLY | 04/09/2021 | $152.96 |
| | WAL-MART #1183 | 04/14/2021 | $68.99 |
| | COSTCO WHSE #1232 | 04/22/2021 | $76.63 |
| | TARGET 00022772 | 04/22/2021 | $20.29 |
| | FORMS AND SUPPLY - AOPD | 04/27/2021 | $48.26 |
| | PAYPAL MICRODYNAMI | 04/28/2021 | $1,257.00 |
| | OSWALD WHOLESALE LUMBER C | 04/29/2021 | $1,212.00 |
| | | | **$2,935.96** |
| ERIC A JONES | CRUSH RECYCLERS LLC | 04/01/2021 | $347.07 |
| | WARREN FASTENINGS SOUTH | 04/07/2021 | $43.49 |
| | ASHLEY STEEL INC | 04/13/2021 | $454.75 |
| | LOWES #00497 | 04/21/2021 | $448.64 |
| | LOWES #00497 | 04/21/2021 | $533.15 |
| | LOWES #00497 | 04/21/2021 | $686.97 |
| | | | **$2,514.07** |
| ERIC BANNISTER | SIMPSON MANNING HDWE | 04/16/2021 | $37.79 |
| | SIMPSON MANNING HDWE | 04/19/2021 | $21.59 |
| | SIMPSON MANNING HDWE | 04/22/2021 | $21.59 |
| | SIMPSON MANNING HDWE | 04/26/2021 | $55.05 |
| | | | **$136.02** |
| ERICA A MINTZ | FORMS AND SUPPLY - AOPD | 03/30/2021 | $162.24 |
| | FORMS AND SUPPLY - AOPD | 03/31/2021 | $19.41 |
| | SQ DKH COMMERCIAL SERVIC | 04/01/2021 | $160.00 |
| | SQ THE SHUMPERT CO | 04/14/2021 | $335.00 |
| | PLASTICPLACE.COM | 04/14/2021 | $93.98 |
| | WHALEY FOODSERVICE | 04/16/2021 | $428.62 |
| | | | **$1,199.25** |
| ERNESTINE M WILLIAMS | BCT | 04/07/2021 | $38.42 |
| | THE BOOTJACK INC | 04/07/2021 | $92.33 |
| | USPS PO 4533200440 | 04/12/2021 | $180.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ERNESTINE M WILLIAMS | USPS PO 4533200440 | 04/19/2021 | $7.65 |
| | NSC NORTHERN SAFETY CO | 04/20/2021 | $595.80 |
| | INDUSTRIAL SOLUTIONS AND | 04/26/2021 | $591.00 |
| | | | **$1,505.20** |
| EUGENE PARNELL III | WM SUPERCENTER #627 | 04/12/2021 | $143.27 |
| | | | **$143.27** |
| EVANGELEE HOLMES | ALLENDALE HARDWARE | 03/31/2021 | $63.66 |
| | ALLENDALE HARDWARE | 04/02/2021 | $99.32 |
| | ALLENDALE HARDWARE | 04/19/2021 | $69.65 |
| | ALLENDALE HARDWARE | 04/21/2021 | $23.92 |
| | | | **$256.55** |
| EVELYN P. CARMICHAEL | FORMS AND SUPPLY - AOPD | 04/28/2021 | $859.46 |
| | | | **$859.46** |
| EVERETT W LAWTON | THE HOLLOWAY COMPANY | 03/31/2021 | $105.43 |
| | CAROLINA TOOL CO INC | 04/01/2021 | $12.72 |
| | O'REILLY AUTO PARTS 1490 | 04/06/2021 | $18.18 |
| | O'REILLY AUTO PARTS 1490 | 04/06/2021 | $70.55 |
| | THE HOLLOWAY COMPANY | 04/06/2021 | $297.87 |
| | THE HOLLOWAY COMPANY | 04/06/2021 | $76.60 |
| | BLANCHARD MACHINERY | 04/06/2021 | $241.56 |
| | GREENWOOD HYDRAULICS | 04/08/2021 | $348.92 |
| | BLANCHARD MACHINERY | 04/08/2021 | $246.30 |
| | SCHROCKS REPAIR | 04/08/2021 | $74.68 |
| | HARBOR FREIGHT TOOLS 532 | 04/12/2021 | $37.44 |
| | DILLON SUPPLY COMPANY | 04/14/2021 | $43.35 |
| | CARQUEST 14800 | 04/15/2021 | $10.20 |
| | MOUNTZ GLASS CO | 04/15/2021 | $405.52 |
| | THE HOLLOWAY COMPANY | 04/19/2021 | $14.08 |
| | BLANCHARD MACHINERY | 04/19/2021 | $107.90 |
| | GREENWOOD HYDRAULICS | 04/19/2021 | $308.80 |
| | O'REILLY AUTO PARTS 1490 | 04/19/2021 | $81.89 |
| | CHRISTOPHER TRUCKS INC | 04/20/2021 | $371.90 |
| | THE HOLLOWAY COMPANY | 04/21/2021 | $89.30 |
| | HARBOR FREIGHT TOOLS 532 | 04/21/2021 | $96.29 |
| | A1 TIRE OF ABBEVILLE | 04/21/2021 | $279.47 |
| | A1 TIRE OF ABBEVILLE | 04/21/2021 | $232.35 |
| | CAROLINA TOOL CO INC | 04/23/2021 | $21.22 |
| | CAROLINA TOOL CO INC | 04/23/2021 | $24.57 |
| | THE HOLLOWAY COMPANY | 04/26/2021 | $94.81 |
| | HARBOR FREIGHT TOOLS 532 | 04/27/2021 | $40.64 |
| | O'REILLY AUTO PARTS 1474 | 04/28/2021 | $57.61 |
| | CAROLINA TOOL CO INC | 04/28/2021 | $26.73 |
| | GEORGE BALLENTINE FORD | 04/28/2021 | $76.40 |
| | TRACTOR-SUPPLY-CO #0471 | 04/29/2021 | $70.59 |
| | | | **$3,983.87** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| FRANK EBERT | LOWES #00518 | 03/31/2021 | $177.51 |
| | CAROLINA TOOL CO INC | 04/01/2021 | $9.84 |
| | ROCKMOUNT RESEARCH | 04/06/2021 | $1,647.43 |
| | GRAINGER | 04/06/2021 | $37.53 |
| | THE HOLLOWAY COMPANY | 04/06/2021 | $23.63 |
| | O'REILLY AUTO PARTS 1490 | 04/07/2021 | $10.69 |
| | IN GREENWOOD LOCKSMITH, | 04/07/2021 | $256.90 |
| | PARTMASTER | 04/09/2021 | $360.12 |
| | CAROLINA TOOL CO INC | 04/12/2021 | $7.48 |
| | HARBOR FREIGHT TOOLS 532 | 04/12/2021 | $119.78 |
| | O'REILLY AUTO PARTS 1490 | 04/13/2021 | $76.87 |
| | HARBOR FREIGHT TOOLS 532 | 04/14/2021 | $341.28 |
| | O'REILLY AUTO PARTS 1490 | 04/14/2021 | $66.06 |
| | LAKELANDS ACE | 04/13/2021 | $48.14 |
| | LAKELANDS ACE | 04/13/2021 | $27.77 |
| | SOUTHEASTERN PAPER GROUP | 04/16/2021 | $70.19 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $36.18 |
| | GRAINGER | 04/15/2021 | $55.18 |
| | GRAINGER | 04/15/2021 | $222.90 |
| | CYCLESORB | 04/15/2021 | $286.20 |
| | SOL SNAP-ON INDUSTRIAL | 04/14/2021 | $118.94 |
| | CARQUEST 14800 | 04/15/2021 | $106.98 |
| | B AND F | 04/15/2021 | $39.79 |
| | SOL SNAP-ON INDUSTRIAL | 04/16/2021 | $470.91 |
| | CAROLINA TOOL CO INC | 04/20/2021 | $107.83 |
| | THE HOLLOWAY COMPANY | 04/20/2021 | $11.34 |
| | GRAINGER | 04/22/2021 | $258.66 |
| | CAROLINA TOOL CO INC | 04/22/2021 | $96.19 |
| | WAL-MART #1382 | 04/22/2021 | $15.92 |
| | IN SOUTHEASTERN LUBRICAN | 04/23/2021 | $1,300.00 |
| | O'REILLY AUTO PARTS 1490 | 04/26/2021 | $88.59 |
| | JES Equipment Services | 04/28/2021 | $374.48 |
| | O'REILLY AUTO PARTS 1474 | 04/29/2021 | $44.87 |
| | O'REILLY AUTO PARTS 1490 | 04/29/2021 | $46.58 |
| | | | **$6,962.76** |
| FRANK THOMAS | BREWER HENDLEY OIL FLORE | 04/09/2021 | $364.51 |
| | AGRI SUPPLY - FLORENCE | 04/09/2021 | $91.75 |
| | REPUBLIC SERVICES TRASH | 04/14/2021 | $296.41 |
| | LIVING WELL LANDSCAPING | 04/16/2021 | $1,950.00 |
| | | | **$2,702.67** |
| FREDA P GLOVER | FORMS AND SUPPLY - AOPD | 04/06/2021 | $13.08 |
| | FORMS AND SUPPLY - AOPD | 04/07/2021 | $113.79 |
| | SALUDA HARDWARE & SUPPLY | 04/20/2021 | $65.83 |
| | | | **$192.70** |
| FREDDIE L WASHINGTON | FAIRFAX FEED & SEED | 04/20/2021 | $194.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| FREDDIE L WASHINGTON | WIGGINS & SON | 04/23/2021 | $1,137.24 |
| | | | **$1,331.24** |
| GAYLA C JIVIDEN | NAPA AUTO 3000000 | 04/01/2021 | $38.33 |
| | LAURELWOOD EQUIPMENT CO I | 04/01/2021 | $101.95 |
| | GRAINGER | 04/05/2021 | $152.03 |
| | O'REILLY AUTO PARTS 5158 | 04/08/2021 | $16.04 |
| | NAPA AUTO 3000000 | 04/08/2021 | $124.66 |
| | NAPA AUTO 3000000 | 04/08/2021 | $211.80 |
| | GRAINGER | 04/08/2021 | $13.49 |
| | FORREST TIRE SERVICE | 04/12/2021 | $436.70 |
| | NAPA AUTO 3000000 | 04/12/2021 | $182.02 |
| | BLANCHARD EQUIPMENT - RI | 04/13/2021 | $95.50 |
| | LEE TRANSPORT EQ PARTS | 04/15/2021 | $1,910.98 |
| | INTERNATIONAL INDUSTRIES | 04/16/2021 | $980.61 |
| | NAPA AUTO 3000000 | 04/20/2021 | $265.68 |
| | MSC | 04/22/2021 | $134.25 |
| | Power Mower Sales | 04/23/2021 | $192.82 |
| | O'REILLY AUTO PARTS 5158 | 04/26/2021 | $39.20 |
| | GRAINGER | 04/27/2021 | $150.55 |
| | NAPA AUTO 3000000 | 04/27/2021 | $9.54 |
| | FORREST TIRE SERVICE | 04/27/2021 | $20.00 |
| | FORREST TIRE SERVICE | 04/29/2021 | $40.00 |
| | TRUCK PARTS SPECIALISTS | 04/29/2021 | $66.99 |
| | TRUCK PARTS SPECIALISTS | 04/29/2021 | $60.00 |
| | | | **$5,243.14** |
| GENE R TAYLOR | LOWES #01751 | 04/07/2021 | $19.79 |
| | SQ OUTDOOR EQUIPMENT PLU | 04/09/2021 | $15.66 |
| | | | **$35.45** |
| GENE W. WYNN | NEWEGG B2B INC | 04/15/2021 | $571.64 |
| | DKC DIGI KEY CORP | 04/21/2021 | $605.31 |
| | WESTBURY ACE HDWE | 04/21/2021 | $82.03 |
| | NEWEGG B2B INC | 04/26/2021 | $1,021.68 |
| | | | **$2,280.66** |
| GEORGE B. ALFORD | BLANTON SUPPLIES DO IT C | 04/05/2021 | $66.96 |
| | HOMEDEPOT.COM | 04/07/2021 | $120.96 |
| | 2446 CED | 04/13/2021 | $97.20 |
| | CORE & MAIN - SC014 | 04/14/2021 | $31.64 |
| | KINGSTREE TRUE VALUE HARD | 04/15/2021 | $21.59 |
| | LOWES #01075 | 04/20/2021 | $19.42 |
| | LOWES #01075 | 04/21/2021 | $87.39 |
| | LOWES #01075 | 04/29/2021 | $331.34 |
| | | | **$776.50** |
| GEORGE C LONG | TYLER BROTHERS | 04/05/2021 | $340.98 |
| | CROUCH HARDWARE AND FARM | 04/13/2021 | $142.33 |
| | CROUCH HARDWARE AND FARM | 04/20/2021 | $45.93 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GEORGE C LONG | TRACTOR SUPPLY #2318 | 04/21/2021 | $124.09 |
| | | | **$653.33** |
| GEORGE D TOWNSEND | WM SUPERCENTER #621 | 04/13/2021 | $46.41 |
| | WEATHERLY HARDWARE | 04/20/2021 | $53.78 |
| | COWARD HARDWARE | 04/19/2021 | $40.42 |
| | LOWES #01075 | 04/28/2021 | $48.88 |
| | | | **$189.49** |
| GEORGE HANES | LOWES #00559 | 04/05/2021 | $510.35 |
| | MRSHRINKWRAPDOTCOM | 04/28/2021 | $757.96 |
| | | | **$1,268.31** |
| GEORGE W MORELAND | VAUGHN ELECTRONICS | 04/19/2021 | $30.23 |
| | TYLER BROTHERS | 04/20/2021 | $125.00 |
| | | | **$155.23** |
| GERALD W BONNETTE | REALLY GOOD STUFF | 04/01/2021 | $49.20 |
| | FORESTRY SUPPLIERS INC | 04/06/2021 | $122.73 |
| | OUTDOOR PLAY INC | 04/15/2021 | $96.29 |
| | B&H PHOTO MOTO | 04/15/2021 | $564.96 |
| | | | **$833.18** |
| GINGER M GRIFFIN | KORMAN SIGNS INC | 04/22/2021 | $1,945.00 |
| | | | **$1,945.00** |
| GLORIA J CARTER | SAF-GARD SAFETY SHOE | 04/08/2021 | $113.39 |
| | BRAMLETT'S SMALL ENGINE | 04/08/2021 | $236.50 |
| | ACADEMY SPORTS #196 | 04/13/2021 | $91.79 |
| | FASTENAL COMPANY 01SCDAR | 04/14/2021 | $170.66 |
| | SELLERS SEPTIC TANK SVC | 04/15/2021 | $72.20 |
| | OFFICE DEPOT #336 | 04/14/2021 | $21.59 |
| | USPS PO 4522200532 | 04/19/2021 | $55.00 |
| | CORE & MAIN - SC014 | 04/22/2021 | $603.05 |
| | DSI METALS | 04/23/2021 | $18.53 |
| | USPS PO 4522200532 | 04/26/2021 | $110.00 |
| | | | **$1,492.71** |
| GLORIA MERRILL | OFFICEMAX/DEPOT 6591 | 04/07/2021 | $73.87 |
| | LAKELANDS ACE | 04/08/2021 | $11.09 |
| | J.P. COOKE | 04/13/2021 | $42.40 |
| | WM SUPERCENTER #1382 | 04/16/2021 | $10.44 |
| | | | **$137.80** |
| GRACE F SOWELL | USPS PO 4502230646 | 04/06/2021 | $1.40 |
| | FORMS AND SUPPLY - AOPD | 04/07/2021 | $71.37 |
| | FORMS AND SUPPLY - AOPD | 04/07/2021 | $132.13 |
| | USPS PO 4502230646 | 04/15/2021 | $1.40 |
| | LOWES #00518 | 04/21/2021 | $24.59 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $33.29 |
| | | | **$264.18** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GRACIELA G GREGORY | FORMS AND SUPPLY - AOPD | 03/30/2021 | $45.08 |
| | FORMS AND SUPPLY - AOPD | 04/01/2021 | $63.21 |
| | GRAINGER | 04/06/2021 | $510.88 |
| | ALLENDALE HARDWARE | 04/08/2021 | $73.56 |
| | BLUE EAGLE RENTALS | 04/23/2021 | $90.69 |
| | MASTERMANS | 04/26/2021 | $98.85 |
| | GRAINGER | 04/28/2021 | $143.71 |
| | | | **$1,025.98** |
| GREGORY F WILLIAMS | SP ARMY NAVY NOW | 04/02/2021 | $250.00 |
| | | | **$250.00** |
| GRETA S BELLFLOWERS | GEORGETOWN NAPA 0027140 | 03/30/2021 | $81.84 |
| | IN ICE | 03/30/2021 | $416.59 |
| | SOUTHERN MACHINE TOOL IN | 04/01/2021 | $385.51 |
| | CONTRACTORS CONNECTION IN | 04/05/2021 | $982.00 |
| | GEORGETOWN NAPA 0027140 | 04/05/2021 | $120.11 |
| | O'REILLY AUTO PARTS 2187 | 04/06/2021 | $18.16 |
| | GEORGETOWN NAPA 0027140 | 04/05/2021 | $32.57 |
| | GEORGETOWN NAPA 0027140 | 04/07/2021 | $35.16 |
| | GRAINGER | 04/08/2021 | $160.82 |
| | GRAINGER | 04/08/2021 | $15.58 |
| | FASTENAL COMPANY 01SCMYR | 04/08/2021 | $212.14 |
| | GRAINGER | 04/08/2021 | $419.12 |
| | GRAINGER | 04/09/2021 | $291.72 |
| | O'REILLY AUTO PARTS 2187 | 04/12/2021 | $2.87 |
| | O'REILLY AUTO PARTS 2187 | 04/13/2021 | $51.02 |
| | INTERNATIONAL INDUSTRIES | 04/13/2021 | $415.83 |
| | O'REILLY AUTO PARTS 2187 | 04/13/2021 | $84.69 |
| | GEORGETOWN NAPA 0027140 | 04/13/2021 | $24.43 |
| | AIRGAS USA, LLC | 04/14/2021 | $28.92 |
| | O'REILLY AUTO PARTS 2187 | 04/15/2021 | $14.76 |
| | GRAINGER | 04/15/2021 | $381.66 |
| | GRAINGER | 04/15/2021 | $85.86 |
| | GEORGETOWN NAPA 0027140 | 04/14/2021 | $24.41 |
| | GEORGETOWN NAPA 0027140 | 04/16/2021 | $43.01 |
| | STAPLS0191070676000002 | 04/17/2021 | $77.36 |
| | GEORGETOWN NAPA 0027140 | 04/15/2021 | $45.02 |
| | GEORGETOWN NAPA 0027140 | 04/19/2021 | $37.96 |
| | GEORGETOWN NAPA 0027140 | 04/19/2021 | $206.80 |
| | O'REILLY AUTO PARTS 2187 | 04/21/2021 | $352.34 |
| | GRAINGER | 04/21/2021 | $148.22 |
| | GRAINGER | 04/21/2021 | $86.91 |
| | PALMETTO CHEVROLET | 04/23/2021 | $1,017.83 |
| | DIVERSIFIED RECYCLING | 04/22/2021 | $387.00 |
| | GEORGETOWN NAPA 0027140 | 04/23/2021 | $326.13 |
| | GEORGETOWN NAPA 0027140 | 04/22/2021 | $40.41 |
| | GEORGETOWN NAPA 0027140 | 04/22/2021 | $40.41 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GRETA S BELLFLOWERS | BAXLEY TIRE SERVICE | 04/27/2021 | $40.00 |
| | GRAINGER | 04/27/2021 | $140.90 |
| | SCHAEFFERMANUFACTUR | 04/28/2021 | $1,800.60 |
| | | | **$9,076.67** |
| HANNA A JACKSON | BELLINGER PARTS 0001806 | 03/31/2021 | $11.03 |
| | BELLINGER PARTS 0001806 | 03/31/2021 | $8.19 |
| | PEE DEE TRAILER SALES LLC | 03/31/2021 | $74.52 |
| | BELLINGER PARTS 0001806 | 04/01/2021 | $7.14 |
| | BELLINGER PARTS 0001806 | 04/02/2021 | $69.39 |
| | MAC TOOLS | 04/03/2021 | $224.63 |
| | BELLINGER PARTS 0001806 | 04/02/2021 | $25.89 |
| | SQ E&L RENTALS AND HARDW | 04/02/2021 | $21.06 |
| | GORES TIRES | 04/02/2021 | $305.75 |
| | BELLINGER PARTS 0001806 | 04/05/2021 | $70.07 |
| | SPARROW & KENNEDY TRACTOR | 04/06/2021 | $105.22 |
| | CITY AUTO PARTS OF MARION | 04/06/2021 | $53.44 |
| | BELLINGER PARTS 0001806 | 04/06/2021 | $133.49 |
| | BELLINGER PARTS 0001806 | 04/07/2021 | $55.08 |
| | WAL-MART #1829 | 04/07/2021 | $32.24 |
| | BELLINGER PARTS 0001806 | 04/07/2021 | $17.82 |
| | BELLINGER PARTS 0001806 | 04/07/2021 | $82.30 |
| | BELLINGER PARTS 0001806 | 04/08/2021 | $2.65 |
| | GYRO-TRAC CORPORATION | 04/09/2021 | $1,133.76 |
| | JOWERS AUTO INC | 04/09/2021 | $464.23 |
| | GORES TIRES | 04/09/2021 | $48.38 |
| | BELLINGER PARTS 0001806 | 04/09/2021 | $47.51 |
| | BELLINGER PARTS 0001806 | 04/12/2021 | $72.45 |
| | BELLINGER PARTS 0001806 | 04/12/2021 | $23.63 |
| | BELLINGER PARTS 0001806 | 04/12/2021 | $136.62 |
| | BELLINGER PARTS 0001806 | 04/12/2021 | $22.31 |
| | CITY AUTO PARTS OF MARION | 04/12/2021 | $86.60 |
| | BELLINGER PARTS 0001806 | 04/12/2021 | $11.26 |
| | BELLINGER PARTS 0001806 | 04/13/2021 | $33.57 |
| | AMERICAN INDUSTRIES INC | 04/13/2021 | $688.86 |
| | CITY AUTO PARTS OF MARION | 04/13/2021 | $53.44 |
| | GORES TIRES | 04/14/2021 | $18.50 |
| | BELLINGER PARTS 0001806 | 04/14/2021 | $42.17 |
| | BELLINGER PARTS 0001806 | 04/14/2021 | $30.28 |
| | JET VAC EQUIPMENT COMPAN | 04/13/2021 | $717.54 |
| | BELLINGER PARTS 0001806 | 04/15/2021 | $14.66 |
| | CITY AUTO PARTS OF MARION | 04/15/2021 | $29.95 |
| | RICHARDSON SERVICE 1991 0 | 04/16/2021 | $386.44 |
| | AIRGAS USA, LLC | 04/16/2021 | $25.44 |
| | BELLINGER PARTS 0001806 | 04/16/2021 | $114.57 |
| | BELLINGER PARTS 0001806 | 04/19/2021 | $16.18 |
| | BELLINGER PARTS 0001806 | 04/19/2021 | $16.72 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HANNA A JACKSON | BELLINGER PARTS 0001806 | 04/19/2021 | $6.42 |
| | BELLINGER PARTS 0001806 | 04/19/2021 | $11.88 |
| | BELLINGER PARTS 0001806 | 04/20/2021 | $24.88 |
| | BELLINGER PARTS 0001806 | 04/20/2021 | $13.47 |
| | BELLINGER PARTS 0001806 | 04/20/2021 | $22.23 |
| | BELLINGER PARTS 0001806 | 04/20/2021 | $22.23 |
| | RICHARDSON SERVICE 1991 0 | 04/19/2021 | $386.44 |
| | O'REILLY AUTO PARTS 2107 | 04/20/2021 | $7.55 |
| | BELLINGER PARTS 0001806 | 04/21/2021 | $12.91 |
| | GORES TIRES | 04/23/2021 | $18.50 |
| | ALTMAN TRACTOR CO OF CON | 04/22/2021 | $27.32 |
| | MARION COUNTY SUPPLY | 04/22/2021 | $13.50 |
| | BELLINGER PARTS 0001806 | 04/27/2021 | $48.36 |
| | BELLINGER PARTS 0001806 | 04/27/2021 | $5.53 |
| | BELLINGER PARTS 0001806 | 04/27/2021 | $13.29 |
| | BELLINGER PARTS 0001806 | 04/28/2021 | $173.94 |
| | FLORENCE HYDRAULICS | 04/29/2021 | $268.26 |
| | BELLINGER PARTS 0001806 | 04/29/2021 | $240.70 |
| | HILLS MACHINERY | 04/28/2021 | $484.74 |
| | CITY AUTO PARTS OF MARION | 04/29/2021 | $33.57 |
| | BELLINGER PARTS 0001806 | 04/29/2021 | $35.77 |
| | BELLINGER PARTS 0001806 | 04/29/2021 | $33.09 |
| | WAL-MART #1829 | 04/29/2021 | $22.01 |
| | | | **$7,461.57** |
| HEATHER WORTHY | MICRODYNAMICS | 04/02/2021 | $1,217.00 |
| | HOUSE OF CANS INC | 04/13/2021 | $699.38 |
| | FORMS AND SUPPLY - AOPD | 04/13/2021 | $273.98 |
| | NORTHERN TOOL EQUIP-SC | 04/27/2021 | $379.81 |
| | | | **$2,570.17** |
| HELENA SIEGEL | FORMS AND SUPPLY - AOPD | 03/29/2021 | $170.16 |
| | GRESSETTE PEST CONTROL SE | 04/05/2021 | $125.00 |
| | ORANGEBURG REDI MIX CONCR | 04/21/2021 | $493.86 |
| | GRAINGER | 04/20/2021 | $700.35 |
| | GRAINGER | 04/29/2021 | $348.10 |
| | | | **$1,837.47** |
| HOWARD L STOKES | O'REILLY AUTO PARTS 5269 | 03/31/2021 | $61.77 |
| | SANDERS SUPPLY CO | 03/31/2021 | $126.13 |
| | DENMARK WHOLESALE PARTS | 03/31/2021 | $16.35 |
| | SANDERS SUPPLY CO | 04/01/2021 | $35.45 |
| | GYRO-TRAC CORPORATION | 03/31/2021 | $32.34 |
| | GRAINGER | 04/05/2021 | $399.54 |
| | SANDERS SUPPLY CO | 04/05/2021 | $4.51 |
| | SANDERS SUPPLY CO | 04/05/2021 | $31.88 |
| | BAMBERG AUTO PARTS LLC | 04/05/2021 | $6.34 |
| | WILLIAMS AUTO ELECTRIC | 04/05/2021 | $417.30 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HOWARD L STOKES | AMERICAN DYNAMICS | 04/05/2021 | $344.20 |
| | DILLON SUPPLY COMPANY | 04/05/2021 | $849.67 |
| | COMPANY WRENCH LEXINGTON | 04/07/2021 | $651.52 |
| | VAUGHN ELECTRONICS | 04/09/2021 | $44.25 |
| | SANDERS SUPPLY CO | 04/09/2021 | $17.27 |
| | O'REILLY AUTO PARTS 5269 | 04/12/2021 | $71.07 |
| | BAMBERG AUTO PARTS LLC | 04/12/2021 | $129.82 |
| | BAMBERG AUTO PARTS LLC | 04/12/2021 | $30.51 |
| | O'REILLY AUTO PARTS 5269 | 04/15/2021 | $8.73 |
| | BAMBERG AUTO PARTS LLC | 04/15/2021 | $10.79 |
| | GRAINGER | 04/19/2021 | $40.79 |
| | SANDERS SUPPLY CO | 04/19/2021 | $32.86 |
| | WILLIAMS AUTO ELECTRIC | 04/20/2021 | $148.73 |
| | FRASIER TIRE SERVICE INC | 04/19/2021 | $377.09 |
| | BAMBERG AUTO PARTS LLC | 04/21/2021 | $96.51 |
| | BLANCHARD EQUIPMENT - OR | 04/26/2021 | $77.02 |
| | BAMBERG AUTO PARTS LLC | 04/26/2021 | $62.21 |
| | ALAMO INDUSTRIAL | 04/27/2021 | $185.44 |
| | CLASSIC FORD LINC COLUM | 04/29/2021 | $474.30 |
| | | | **$4,784.39** |
| ISAAC L JAMES | SANDERS SUPPLY CO | 04/21/2021 | $43.49 |
| | | | **$43.49** |
| JACK R MCCOY | SCHOFIELD HARDWARE | 04/02/2021 | $125.00 |
| | FASTENAL COMPANY 01SCFLR | 04/07/2021 | $763.59 |
| | LOWES #01075 | 04/08/2021 | $67.98 |
| | DARLINGTON CHAINSAW | 04/14/2021 | $63.93 |
| | SCHOFIELD HARDWARE | 04/22/2021 | $125.00 |
| | FASTENAL COMPANY 01SCFLR | 04/23/2021 | $267.80 |
| | SCHOFIELD HARDWARE | 04/23/2021 | $70.19 |
| | FASTENAL COMPANY 01SCFLR | 04/27/2021 | $314.43 |
| | PEE DEE FIRE AND SAFETY I | 04/27/2021 | $564.95 |
| | MECO INC OF FLORENCE | 04/28/2021 | $853.48 |
| | | | **$3,216.35** |
| JACOB L COURTNEY | HERITAGE HARDWARE | 04/01/2021 | $27.29 |
| | CROUCH HARDWARE AND FARM | 04/13/2021 | $23.75 |
| | GUARANTEED SUPPLY CO 9 | 04/13/2021 | $1,485.70 |
| | THE HARDWARE STORE | 04/14/2021 | $54.78 |
| | SEABER & AIKEN INC | 04/15/2021 | $1,886.65 |
| | GUARANTEED SUPPLY CO11 | 04/15/2021 | $293.54 |
| | THE HOME DEPOT #1106 | 04/15/2021 | $130.20 |
| | PRICES METAL SHOP | 04/19/2021 | $119.66 |
| | THE HOME DEPOT #0119 | 04/19/2021 | $288.86 |
| | GUARANTEED SUPPLY CO11 | 04/22/2021 | $248.40 |
| | | | **$4,558.83** |
| JACQUELYN M GREEN | GRAPHIC SUPPLES INC | 04/01/2021 | $236.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$236.00** |
| **JAKE R HODGE JR** | SQ SOUND MASTERS | 03/31/2021 | $750.00 |
| | CUSTOM WELDING & FAB | 04/05/2021 | $500.00 |
| | SPARROW & KENNEDY TRACTOR | 04/06/2021 | $844.10 |
| | UNITED LABORATORIES INC | 04/05/2021 | $276.00 |
| | HOSE & EQUIPMENT | 04/07/2021 | $892.91 |
| | CUSTOM WELDING & FAB | 04/08/2021 | $875.00 |
| | ALCAM INC | 04/08/2021 | $1,882.76 |
| | HALL MANUFACTURING | 04/12/2021 | $1,823.93 |
| | BLANCHARD MACHINERY | 04/12/2021 | $307.86 |
| | SPARROW & KENNEDY TRACTOR | 04/14/2021 | $132.95 |
| | MIDLANDS SPECIALTY | 04/15/2021 | $489.75 |
| | ASCENDUM COLUMBIA 215 | 04/22/2021 | $270.46 |
| | BTS #24 | 04/28/2021 | $1,160.81 |
| | MIDLANDS AUTO SUPPLY | 04/29/2021 | $791.51 |
| | | | **$10,998.04** |
| **JAMES A AMERSON** | ACADEMY SPORTS #103 | 04/06/2021 | $102.59 |
| | HERC RENTALS | 04/13/2021 | $138.80 |
| | | | **$241.39** |
| **JAMES B NORTON** | FASTENAL COMPANY 01SCAIK | 04/13/2021 | $74.39 |
| | LOWES #00639 | 04/13/2021 | $181.40 |
| | KORMAN SIGNS INC | 04/12/2021 | $2,414.00 |
| | THE HOME DEPOT #1117 | 04/13/2021 | $48.50 |
| | FASTENAL COMPANY 01SCAIK | 04/28/2021 | $88.65 |
| | LOWES #02207 | 04/29/2021 | $213.97 |
| | | | **$3,020.91** |
| **JAMES BROWN JR.** | SUPPLYHOUSE.COM | 04/02/2021 | $69.10 |
| | FASTENAL COMPANY 01SCCOL | 04/06/2021 | $98.60 |
| | FAMILY DOLLAR #0497 | 04/08/2021 | $10.80 |
| | LOWES #01064 | 04/08/2021 | $35.00 |
| | MSC | 04/15/2021 | $275.88 |
| | MSC | 04/17/2021 | $128.39 |
| | LOWES #00499 | 04/20/2021 | $71.69 |
| | WAL-MART #1183 | 04/20/2021 | $39.38 |
| | LOWES #00499 | 04/27/2021 | $84.57 |
| | LOWES #00499 | 04/29/2021 | $102.99 |
| | | | **$916.40** |
| **JAMES E MCGONIGAL** | HARBOR FREIGHT TOOLS 264 | 04/06/2021 | $90.66 |
| | LOWES #01120 | 04/06/2021 | $20.69 |
| | SAF-GARD SAFETY SHOE | 04/21/2021 | $125.00 |
| | DARLINGTON CHAINSAW | 04/21/2021 | $53.40 |
| | INDUSTRIAL SOLUTIONS AND | 04/20/2021 | $714.96 |
| | FASTENAL COMPANY 01SCDAR | 04/22/2021 | $1,076.52 |
| | AIRGAS USA, LLC | 04/22/2021 | $7.66 |
| | AIRGAS USA, LLC | 04/22/2021 | $6.11 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES E MCGONIGAL | DSI METALS | 04/28/2021 | $512.13 |
| | | | **$2,607.13** |
| JAMES G CATOE | C.B. FORREST WORKWEAR | 04/19/2021 | $125.00 |
| | CARDINAL RUBBER & SEAL IN | 04/29/2021 | $341.46 |
| | | | **$466.46** |
| JAMES G EDENS | BOLTMAX | 03/31/2021 | $59.13 |
| | SHEPPARDS TRUCK REBUILD | 03/31/2021 | $42.45 |
| | S & D AUTO PARTS #2 | 03/30/2021 | $157.51 |
| | THE UPS STORE 0392 | 03/31/2021 | $100.79 |
| | HUBBARDS HARDWARE INC | 04/01/2021 | $10.79 |
| | SQ FATBOY'S AUTO AND TIR | 04/01/2021 | $510.00 |
| | S & D AUTO PARTS #2 | 03/31/2021 | $70.09 |
| | S & D AUTO PARTS #2 | 04/02/2021 | $83.48 |
| | S & D AUTO PARTS #2 | 04/01/2021 | $6.00 |
| | IN PEE DEE FLEET, LLC | 04/06/2021 | $1,175.21 |
| | S & D AUTO PARTS #2 | 04/07/2021 | $177.08 |
| | SOLAR TECHNOLOGY INC | 04/12/2021 | $344.48 |
| | BTS #24 | 04/16/2021 | $413.38 |
| | BTS #24 | 04/16/2021 | $403.77 |
| | S & D AUTO PARTS #2 | 04/15/2021 | $29.03 |
| | S & D AUTO PARTS #2 | 04/15/2021 | $29.03 |
| | WILLIAMS TIRE SERVICE | 04/19/2021 | $15.00 |
| | S & D AUTO PARTS #2 | 04/19/2021 | $164.02 |
| | CAUSEYS HOME CENTER INC. | 04/19/2021 | $29.46 |
| | AGRI SUPPLY - FLORENCE | 04/21/2021 | $310.66 |
| | BTS #24 | 04/21/2021 | $550.74 |
| | UNITED REFRIG INC 488 | 04/22/2021 | $905.00 |
| | DSI METALS | 04/26/2021 | $250.73 |
| | BOLTMAX | 04/26/2021 | $21.19 |
| | SQ FATBOY'S AUTO AND TIR | 04/27/2021 | $88.00 |
| | CAROLINA INTERNATIONAL TR | 04/26/2021 | $384.67 |
| | SQ FATBOY'S AUTO AND TIR | 04/27/2021 | $60.00 |
| | SQ FATBOY'S AUTO AND TIR | 04/27/2021 | $110.00 |
| | SQ FATBOY'S AUTO AND TIR | 04/27/2021 | $90.00 |
| | EXXONMOBIL 45632270 | 04/27/2021 | $20.00 |
| | LINDER INDSTRL-COLUMBIA | 04/28/2021 | $512.87 |
| | S & D AUTO PARTS #2 | 04/28/2021 | $117.50 |
| | S & D AUTO PARTS #2 | 04/28/2021 | $24.03 |
| | | | **$7,266.09** |
| JAMES GEORGE NANCE | LINE EQUIPMENT SALES CO | 04/14/2021 | $117.01 |
| | LEE TRANSPORT INC | 04/21/2021 | $39.77 |
| | | | **$156.78** |
| JAMES GODBOLT JR | FASTENAL COMPANY 01SCDAR | 04/01/2021 | $38.04 |
| | FASTENAL COMPANY 01SCDAR | 04/05/2021 | $12.36 |
| | LOWES #02803 | 04/05/2021 | $200.36 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES GODBOLT JR | ACADEMY SPORTS #196 | 04/06/2021 | $91.79 |
| | SOL SNAP-ON INDUSTRIAL | 04/06/2021 | $1,323.73 |
| | AGRI SUPPLY - FLORENCE | 04/08/2021 | $758.86 |
| | FASTENAL COMPANY 01SCDAR | 04/08/2021 | $23.48 |
| | HILLS MACHINERY | 04/07/2021 | $1,056.45 |
| | FASTENAL COMPANY 01SCDAR | 04/12/2021 | $17.83 |
| | FASTENAL COMPANY 01SCDAR | 04/12/2021 | $75.95 |
| | FASTENAL COMPANY 01SCDAR | 04/14/2021 | $481.36 |
| | ASCENDUM COLUMBIA 215 | 04/13/2021 | $914.57 |
| | RACEWAY FORD OF DARLINGTO | 04/15/2021 | $45.20 |
| | RACEWAY FORD OF DARLINGTO | 04/15/2021 | $132.68 |
| | SHEPPARDS TRUCK REBUILD | 04/15/2021 | $71.44 |
| | BTS #12 | 04/15/2021 | $135.90 |
| | FASTENAL COMPANY 01SCDAR | 04/20/2021 | $9.62 |
| | RICHBOURGS RENTALS | 04/20/2021 | $1,355.70 |
| | TRIPLE-T TRUCK CENTERS | 04/20/2021 | $15.52 |
| | FASTENAL COMPANY 01SCDAR | 04/21/2021 | $292.78 |
| | FASTENAL COMPANY 01SCDAR | 04/23/2021 | $313.44 |
| | BLANCHARD MACHINERY | 04/23/2021 | $98.28 |
| | WILCOX OFFICE MART | 04/23/2021 | $2,345.22 |
| | TRUCK SERVICE OF FLORENCE | 04/26/2021 | $36.03 |
| | PIEDMONT TRUCK CENTER | 04/26/2021 | $864.05 |
| | BELLINGER PARTS 0006120 | 04/28/2021 | $289.43 |
| | BTS #12 | 04/27/2021 | $95.13 |
| | BTS #12 | 04/27/2021 | $95.13 |
| | | | **$11,190.33** |
| JAMES L WILLIAMS | WIGGINS & SON | 04/13/2021 | $1,048.08 |
| | KCT SUPPLY | 04/14/2021 | $16.50 |
| | FAIRFAX FEED & SEED | 04/28/2021 | $28.75 |
| | | | **$1,093.33** |
| JAMES M HUEY | CARQUEST OF CHESTER | 04/05/2021 | $142.96 |
| | WOTCO INC | 04/13/2021 | $88.37 |
| | | | **$231.33** |
| JAMES M JONES | QUARLES SUPPLY CO INC | 04/27/2021 | $125.00 |
| | | | **$125.00** |
| JAMES M SHARPE | WHITE HARDWARE 3557 | 04/01/2021 | $31.62 |
| | CARQUEST AUTO SUPPLY | 04/01/2021 | $6.27 |
| | B AND F | 04/05/2021 | $210.26 |
| | CARQUEST AUTO SUPPLY | 04/09/2021 | $94.62 |
| | LOWES #00518 | 04/13/2021 | $483.77 |
| | CARQUEST AUTO SUPPLY | 04/15/2021 | $277.56 |
| | LOWES #00539 | 04/20/2021 | $1,075.73 |
| | QUARLES SUPPLY CO INC | 04/23/2021 | $163.53 |
| | CARQUEST AUTO SUPPLY | 04/26/2021 | $20.51 |
| | TRACTOR-SUPPLY-CO #0471 | 04/27/2021 | $85.55 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES M SHARPE | BEST BUY 00014662 | 04/28/2021 | $53.48 |
| | | | **$2,502.90** |
| JAMES MANSFIELD | ALLIED ELECTRONICS INC | 04/02/2021 | $334.80 |
| | | | **$334.80** |
| JAMES P HINSON | CITY TRUE VALUE HARDWARE | 04/05/2021 | $161.98 |
| | CITY TRUE VALUE HARDWARE | 04/21/2021 | $153.36 |
| | | | **$315.34** |
| JAMES RHAMES | TYLER BROTHERS | 04/20/2021 | $125.00 |
| | CAROLINA POWER EQUIPMENT | 04/26/2021 | $118.02 |
| | CAROLINA POWER EQUIPMENT | 04/27/2021 | $6.74 |
| | | | **$249.76** |
| JAMES WILLIAMS | LOWES #00559 | 04/02/2021 | $42.78 |
| | PLUMBING AND ELECTRICAL | 04/16/2021 | $29.91 |
| | G & G PAINT AND WALLPAPER | 04/19/2021 | $60.08 |
| | TYLER BROTHERS | 04/21/2021 | $647.97 |
| | LOWES #00559 | 04/26/2021 | $291.34 |
| | FASTENAL COMPANY 01SCORG | 04/26/2021 | $255.68 |
| | LOWES #00559 | 04/28/2021 | $242.85 |
| | | | **$1,570.61** |
| JAMIE D GAMBRELL | THE HOME DEPOT #1127 | 03/30/2021 | $43.83 |
| | SQ BOB MILLER PLUMBING C | 04/02/2021 | $2,394.00 |
| | THE HOME DEPOT #1127 | 04/05/2021 | $78.37 |
| | THE HOME DEPOT #1127 | 04/12/2021 | $66.72 |
| | THE HOME DEPOT #1127 | 04/19/2021 | $36.25 |
| | WALGREENS #12164 | 04/20/2021 | $74.19 |
| | THE HOME DEPOT #1127 | 04/22/2021 | $59.50 |
| | HOLDER ELECTRIC SUPPLY | 04/22/2021 | $129.93 |
| | SQ BOB MILLER PLUMBING C | 04/25/2021 | $315.00 |
| | SQ BOB MILLER PLUMBING C | 04/25/2021 | $379.15 |
| | THE HOME DEPOT #1127 | 04/26/2021 | $8.45 |
| | THE HOME DEPOT #1127 | 04/27/2021 | $31.74 |
| | | | **$3,617.13** |
| JAMIE E BROWN | WAL-MART #0642 | 04/29/2021 | $56.55 |
| | | | **$56.55** |
| JAMISON K CANADAY | ADVANCE AUTO PARTS 6925 | 03/31/2021 | $284.19 |
| | COMPLIANCE SIGNS | 03/31/2021 | $256.03 |
| | ADVANCE AUTO PARTS 6925 | 04/01/2021 | $13.14 |
| | ZORO TOOLS INC | 04/01/2021 | $102.33 |
| | ADVANCE AUTO PARTS 6925 | 04/02/2021 | $276.63 |
| | CAMPBELL-BROWN INC | 04/05/2021 | $313.71 |
| | NOR NORTHERN TOOL | 04/05/2021 | $1,522.76 |
| | SANTEE AUTO PARTS INC | 04/07/2021 | $39.71 |
| | NOR NORTHERN TOOL | 04/16/2021 | $346.20 |
| | NOR NORTHERN TOOL | 04/17/2021 | $213.98 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMISON K CANADAY | ADVANCE AUTO PARTS 6925 | 04/16/2021 | $114.38 |
| | ALCAM INC | 04/15/2021 | $539.54 |
| | PALMETTO OUTDOOR EQUIPMEN | 04/22/2021 | $57.21 |
| | ADVANCE AUTO PARTS 6925 | 04/27/2021 | $8.66 |
| | ADVANCE AUTO PARTS 6925 | 04/28/2021 | $160.34 |
| | ADVANCE AUTO PARTS 6925 | 04/29/2021 | $28.25 |
| | O'REILLY AUTO PARTS 6327 | 04/29/2021 | $603.93 |
| | | | **$4,880.99** |
| JANELLE DUNBAR | HAYES INSTRUMENT | 04/01/2021 | $190.96 |
| | SCHOFIELD HARDWARE | 04/19/2021 | $125.00 |
| | CAROLINA SUPPLYHOUSE INC | 04/19/2021 | $198.23 |
| | FORMS AND SUPPLY - AOPD | 04/23/2021 | $46.04 |
| | FORMS AND SUPPLY - AOPD | 04/26/2021 | $42.73 |
| | | | **$602.96** |
| JANET HENDRIX | USPS PO 4514870247 | 04/05/2021 | $7.00 |
| | COLUMBIA FLAG & SIGN COM | 04/05/2021 | $63.51 |
| | SAMSCLUB #8252 | 04/16/2021 | $120.97 |
| | IN M S MARTIN ENTERPRISE | 04/29/2021 | $909.00 |
| | | | **$1,100.48** |
| JANET R THOMAS | ALLENDALE HARDWARE | 04/12/2021 | $45.41 |
| | ALLENDALE HARDWARE | 04/20/2021 | $15.84 |
| | | | **$61.25** |
| JASMINE A PRICE | NORTHERN TOOL EQUIP | 03/30/2021 | $73.80 |
| | IN MOHICAN VALLEY EQUIPM | 04/01/2021 | $507.55 |
| | HYDRADYNE FLUID AIR 585 | 04/01/2021 | $355.11 |
| | CAROLINA HOSE AND HYDRAUL | 04/06/2021 | $27.03 |
| | CHEVROLET OF SPARTANBURG | 04/06/2021 | $528.29 |
| | HYDRADYNE FLUID AIR 585 | 04/06/2021 | $21.35 |
| | INTERNATIONAL INDUSTRIES | 04/07/2021 | $111.53 |
| | VIC BAILEY FORD | 04/08/2021 | $850.40 |
| | SQ BO'S AUTO UPHOLSTERY | 04/13/2021 | $155.00 |
| | CAROLINA HOSE AND HYDRAUL | 04/13/2021 | $319.68 |
| | HILLS MACHINERY | 04/13/2021 | $971.00 |
| | JIM PINSON MOTORS INC | 04/15/2021 | $12.99 |
| | GODWIN MANUFACTURING COMP | 04/16/2021 | $629.37 |
| | CAROLINA INTERNATIONAL TR | 04/16/2021 | $261.76 |
| | CAROLINA INTERNATIONAL TR | 04/15/2021 | $592.06 |
| | JOE CRUISERS | 04/19/2021 | $727.60 |
| | CAROLINA HOSE AND HYDRAUL | 04/19/2021 | $32.85 |
| | CAROLINA INTERNATIONAL TR | 04/19/2021 | $245.28 |
| | GODWIN MANUFACTURING COMP | 04/21/2021 | $999.32 |
| | VIC BAILEY FORD | 04/26/2021 | $352.74 |
| | SOL SNAP-ON INDUSTRIAL | 04/26/2021 | $111.95 |
| | WESTSIDE COLLISION INC | 04/27/2021 | $175.63 |
| | CAROLINA HOSE AND HYDRAUL | 04/27/2021 | $273.14 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JASMINE A PRICE | HILLS MACHINERY | 04/26/2021 | $103.97 |
| | CAROLINA INTERNATIONAL TR | 04/27/2021 | $160.19 |
| | CLINE HOSE AND HYDRAULICS | 04/28/2021 | $56.96 |
| | | | **$8,656.55** |
| JASON A WOLFMAN | LEBOS SHOE STORE-ROCK | 03/31/2021 | $125.00 |
| | LEBOS SHOE STORE-ROCK | 03/31/2021 | $124.99 |
| | REID GAS INC | 04/15/2021 | $104.60 |
| | ACE BUILDERS HDWE | 04/26/2021 | $27.50 |
| | | | **$382.09** |
| JASON A. CHILDERS | GRAYBAR ELECTRIC COMPANY | 04/03/2021 | $255.27 |
| | HARRISONS WORKWEAR SPARTA | 04/02/2021 | $125.00 |
| | WM SUPERCENTER #629 | 04/14/2021 | $116.84 |
| | WAL-MART #0629 | 04/27/2021 | $36.79 |
| | | | **$533.90** |
| JAVIER BEJARANO | GILSON COMPANY INC | 04/19/2021 | $180.42 |
| | | | **$180.42** |
| JAYSON K CANTEY | DAWSON LUMBER COMPANY | 04/02/2021 | $31.31 |
| | WM SUPERCENTER #625 | 04/02/2021 | $5.17 |
| | FASTENAL COMPANY 01SCFLR | 04/06/2021 | $22.93 |
| | LOWES #01120 | 04/06/2021 | $145.49 |
| | WAL-MART #0625 | 04/08/2021 | $16.92 |
| | FASTENAL COMPANY 01SCFLR | 04/28/2021 | $136.72 |
| | | | **$358.54** |
| JEFFERY D. GILES | ROBBINS TIRE & AUTO | 04/01/2021 | $12.48 |
| | NORRIS SUPPLY COMPANY | 04/01/2021 | $318.89 |
| | CAROLINA INTERNATIONAL TR | 04/01/2021 | $7.21 |
| | ASCENDUM PIEDMONT 216 | 04/01/2021 | $1,008.00 |
| | PALMETTO BATTERY SPECIALI | 04/06/2021 | $260.39 |
| | BLANCHARD MACHINERY | 04/06/2021 | $685.00 |
| | ADVANCE AUTO PARTS #5500 | 04/06/2021 | $13.66 |
| | PP TRAILER PARTS 4U | 04/06/2021 | $8.48 |
| | MCI SUPPLY-EASLEY INC | 04/05/2021 | $102.69 |
| | PP TRAILER PARTS 4U | 04/07/2021 | $89.04 |
| | PP TRAILER PARTS 4U | 04/08/2021 | $37.10 |
| | ABLE MACHINE HYDRAULICS & | 04/08/2021 | $537.11 |
| | ADVANCE AUTO PARTS #5500 | 04/08/2021 | $184.77 |
| | CAROLINA INTERNATIONAL TR | 04/09/2021 | $21.88 |
| | HAWKINS TOWING INC | 04/08/2021 | $75.00 |
| | ADVANCE AUTO PARTS #5500 | 04/09/2021 | $12.75 |
| | ABLE MACHINE HYDRAULICS & | 04/09/2021 | $232.88 |
| | LONG LEWIS FORD OF HOOVER | 04/12/2021 | $62.70 |
| | ADVANCE AUTO PARTS #5500 | 04/12/2021 | $251.13 |
| | BLANCHARD MACHINERY | 04/13/2021 | $102.42 |
| | CLINE HOSE AND HYDRAULICS | 04/13/2021 | $17.62 |
| | MCI SUPPLY-EASLEY INC | 04/12/2021 | $11.24 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEFFERY D. GILES | ADVANCE AUTO PARTS #5500 | 04/13/2021 | $16.76 |
| | HILLS MACHINERY | 04/12/2021 | $360.48 |
| | HILLS MACHINERY | 04/12/2021 | $64.98 |
| | ADVANCE AUTO PARTS #5500 | 04/14/2021 | $200.74 |
| | BENSON FORD | 04/14/2021 | $1,040.98 |
| | BLANCHARD MACHINERY | 04/16/2021 | $213.44 |
| | ROBBINS TIRE & AUTO | 04/16/2021 | $31.51 |
| | O'REILLY AUTO PARTS 1812 | 04/16/2021 | $52.99 |
| | PAW QUIKGLASS INC | 04/20/2021 | $265.00 |
| | SOLAR TECHNOLOGY INC | 04/16/2021 | $258.89 |
| | BETTER BUILT TRAILERS INC | 04/21/2021 | $281.40 |
| | LONG LEWIS FORD OF HOOVER | 04/22/2021 | $369.32 |
| | ATMAX Equipment Co | 04/23/2021 | $874.64 |
| | REEDS AUTO PARTS | 04/27/2021 | $83.26 |
| | BRADSHAW CHEVROLET | 04/28/2021 | $223.90 |
| | SOLAR TECHNOLOGY INC | 04/27/2021 | $266.37 |
| | LEE TRANSPORT EQ PARTS | 04/29/2021 | $78.60 |
| | | | **$8,735.70** |
| JEFFREY B BROWN | REDMONDS AUTO | 04/08/2021 | $394.69 |
| | HAVIRD TIRE CO INC | 04/07/2021 | $631.00 |
| | HAVIRD TIRE CO INC | 04/13/2021 | $611.57 |
| | SNIDER TIRE INC #163 | 04/26/2021 | $893.01 |
| | | | **$2,530.27** |
| JEFFREY S FOSTER | LOWES #00528 | 04/02/2021 | $351.80 |
| | NOR NORTHERN TOOL | 04/03/2021 | $106.96 |
| | GRAINGER | 04/14/2021 | $69.27 |
| | SQ AUTOWERX DETAILING | 04/14/2021 | $32.10 |
| | BLUE EAGLE RENTALS | 04/19/2021 | $168.53 |
| | THE PARK CATALOG | 04/20/2021 | $1,534.88 |
| | WYNN ENTERPRISES LLC | 04/22/2021 | $80.91 |
| | LAURENS LUMBER CO. 3786 | 04/21/2021 | $16.00 |
| | THOMAS CONCRETE - SOUT | 04/22/2021 | $1,358.90 |
| | THOMAS CONCRETE - SOUT | 04/22/2021 | $160.50 |
| | BLUE EAGLE RENTALS | 04/28/2021 | $77.69 |
| | | | **$3,957.54** |
| JEFFREY S PERSIANNI | NAPA AUTO 0030273 | 03/30/2021 | $86.93 |
| | FORMS AND SUPPLY - AOPD | 03/30/2021 | $317.83 |
| | ADVANCE AUTO PARTS #5250 | 03/31/2021 | $84.38 |
| | ADVANCE AUTO PARTS #5250 | 03/31/2021 | $187.16 |
| | ADVANCE AUTO PARTS #5250 | 04/01/2021 | $10.43 |
| | ADVANCE AUTO PARTS #5250 | 04/01/2021 | $67.29 |
| | NAPA AUTO 0030273 | 03/31/2021 | $31.02 |
| | NAPA AUTO 0030273 | 03/31/2021 | $50.74 |
| | NAPA AUTO 0030273 | 04/01/2021 | $11.91 |
| | ADVANCE AUTO PARTS #5250 | 04/02/2021 | $557.26 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEFFREY S PERSIANNI | NAPA AUTO 0030273 | 04/01/2021 | $9.81 |
| | NAPA AUTO 0030273 | 04/01/2021 | $144.98 |
| | NAPA AUTO 0030273 | 04/05/2021 | $8.83 |
| | NAPA AUTO 0030273 | 04/05/2021 | $22.14 |
| | NAPA AUTO 0030273 | 04/05/2021 | $30.02 |
| | NAPA AUTO 0030273 | 04/06/2021 | $29.05 |
| | SPARROW & KENNEDY TRACTOR | 04/07/2021 | $2,205.63 |
| | NAPA AUTO 0030273 | 04/08/2021 | $8.23 |
| | ADVANCE AUTO PARTS #5250 | 04/09/2021 | $31.20 |
| | NAPA AUTO 0030273 | 04/09/2021 | $32.04 |
| | ADVANCE AUTO PARTS #5250 | 04/09/2021 | $31.95 |
| | ADVANCE AUTO PARTS #5250 | 04/09/2021 | $54.51 |
| | ADVANCE AUTO PARTS #5250 | 04/12/2021 | $6.27 |
| | ADVANCE AUTO PARTS #5250 | 04/12/2021 | $15.85 |
| | CAROLINA INTERNATIONAL TR | 04/12/2021 | $283.96 |
| | TRACTOR SUPPLY CO #1628 | 04/13/2021 | $7.53 |
| | NAPA AUTO 0030273 | 04/13/2021 | $8.56 |
| | NAPA AUTO 0030273 | 04/13/2021 | $15.72 |
| | NAPA AUTO 0030273 | 04/13/2021 | $8.23 |
| | WALTERBORO DO IT BEST 514 | 04/15/2021 | $26.96 |
| | WALTERBORO DO IT BEST 514 | 04/15/2021 | $31.18 |
| | WALTERBORO DO IT BEST 514 | 04/15/2021 | $161.95 |
| | DIXIE AUTO PARTS OF SC | 04/16/2021 | $172.80 |
| | NAPA AUTO 0030273 | 04/15/2021 | $7.92 |
| | NAPA AUTO 0030273 | 04/15/2021 | $23.09 |
| | DIXIE AUTO PARTS OF SC | 04/16/2021 | $92.75 |
| | NAPA AUTO 0030273 | 04/16/2021 | $4.77 |
| | ADVANCE AUTO PARTS #5250 | 04/19/2021 | $129.54 |
| | ADVANCE AUTO PARTS #5250 | 04/20/2021 | $15.88 |
| | NAPA AUTO 0030273 | 04/19/2021 | $4.43 |
| | ADVANCE AUTO PARTS #5250 | 04/21/2021 | $36.24 |
| | NAPA AUTO 0030273 | 04/20/2021 | $12.71 |
| | NAPA AUTO 0030273 | 04/20/2021 | $1.83 |
| | KEN HILLS COMMERCIAL TIRE | 04/21/2021 | $602.32 |
| | NAPA AUTO 0030273 | 04/21/2021 | $95.23 |
| | NAPA AUTO 0030273 | 04/21/2021 | $4.11 |
| | NAPA AUTO 0030273 | 04/21/2021 | $34.34 |
| | NAPA AUTO 0030273 | 04/21/2021 | $106.45 |
| | RELIABLE EQUIPMENT REN | 04/21/2021 | $375.00 |
| | ADVANCE AUTO PARTS #5250 | 04/22/2021 | $11.75 |
| | ADVANCE AUTO PARTS #5250 | 04/22/2021 | $13.41 |
| | KEN HILLS COMMERCIAL TIRE | 04/23/2021 | $695.20 |
| | GRAINGER | 04/23/2021 | $33.33 |
| | NAPA AUTO 0030273 | 04/22/2021 | $17.58 |
| | KEN HILLS COMMERCIAL TIRE | 04/26/2021 | $345.44 |
| | ADVANCE AUTO PARTS #5250 | 04/27/2021 | $70.95 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEFFREY S PERSIANNI | NAPA AUTO 0030273 | 04/26/2021 | $9.81 |
| | NAPA AUTO 0030273 | 04/26/2021 | $2.70 |
| | ADVANCE AUTO PARTS #5250 | 04/27/2021 | $36.73 |
| | ADVANCE AUTO PARTS #5250 | 04/27/2021 | $69.49 |
| | LEE TRANSPORT INC | 04/27/2021 | $147.23 |
| | KEN HILLS COMMERCIAL TIRE | 04/28/2021 | $165.13 |
| | NAPA AUTO 0030273 | 04/27/2021 | $40.60 |
| | ADVANCE AUTO PARTS #5250 | 04/28/2021 | $9.39 |
| | LOVE CHEVROLET PARTS AND | 04/28/2021 | $59.74 |
| | | | **$8,027.44** |
| JEFFREY S. KELLEY | GRAINGER | 04/05/2021 | $172.98 |
| | R J SHIRLEY INC | 04/06/2021 | $1,373.40 |
| | GRAINGER | 04/08/2021 | $173.78 |
| | AMERICAN CONCRETE AND | 04/12/2021 | $913.75 |
| | R J SHIRLEY INC | 04/15/2021 | $1,373.40 |
| | THE HOME DEPOT #1124 | 04/26/2021 | $84.73 |
| | | | **$4,092.04** |
| JENNIFER H PICKENS | LOWES #00728 | 04/08/2021 | $10.21 |
| | OFFICE DEPOT #379 | 04/08/2021 | $62.68 |
| | FORESTRY SUPPLIERS INC | 04/13/2021 | $134.10 |
| | WAL-MART #0396 | 04/14/2021 | $74.69 |
| | NORRIS SUPPLY COMPANY | 04/21/2021 | $234.33 |
| | NORRIS SUPPLY COMPANY | 04/21/2021 | $117.17 |
| | | | **$633.18** |
| JEROME E SINCLAIR | LOWES #02595 | 03/31/2021 | $87.48 |
| | CHERAW ELECTRICAL SUPPLY | 04/05/2021 | $23.41 |
| | LOWES #00416 | 04/06/2021 | $30.78 |
| | UNITED REFRIG INC 491 | 04/06/2021 | $503.16 |
| | CAROLINA ELECTRICL SUPPLY | 04/06/2021 | $202.50 |
| | CITY TRUE VALUE HARDWARE | 04/07/2021 | $4.30 |
| | ROCK HILL SUPPLY COMPANY | 04/12/2021 | $513.49 |
| | BEST BUY 00008946 | 04/14/2021 | $12.95 |
| | MC BRIDE BLDING SUP | 04/15/2021 | $12.95 |
| | CAROLINA ELECTRICL SUPPLY | 04/19/2021 | $26.75 |
| | CITY TRUE VALUE HARDWARE | 04/21/2021 | $6.47 |
| | LOWES #00416 | 04/21/2021 | $29.83 |
| | THE HOME DEPOT #8913 | 04/20/2021 | $13.90 |
| | AMERICAN STAINLESS | 04/20/2021 | $46.32 |
| | FERGUSON ENT #123 | 04/21/2021 | $235.01 |
| | THE HOME DEPOT #8913 | 04/23/2021 | $150.12 |
| | CAROLINA ELECTRICL SUPPLY | 04/26/2021 | $198.67 |
| | CES 34 | 04/27/2021 | $216.13 |
| | | | **$2,314.22** |
| JEROME GREEN | THE VACUUM CENTER | 04/19/2021 | $27.80 |
| | LOWES #00433 | 04/26/2021 | $120.87 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEROME GREEN | THE HOME DEPOT #1110 | 04/27/2021 | $91.64 |
| | | | **$240.31** |
| JESSICA A LADD | FORMS AND SUPPLY - AOPD | 03/30/2021 | $13.77 |
| | FORMS AND SUPPLY - AOPD | 03/31/2021 | $23.59 |
| | TRI-COUNTY ACE | 04/15/2021 | $4.26 |
| | | | **$41.62** |
| JESSICA C. TAYLOR | CAROLINA INTERNATIONAL TR | 04/05/2021 | $22.29 |
| | INTERNATIONAL INDUSTRIES | 04/07/2021 | $102.55 |
| | NOR NORTHERN TOOL | 04/09/2021 | $442.78 |
| | SQ NOVUS AUTO GLASS | 04/12/2021 | $257.91 |
| | PEE DEE SUPPLY | 04/22/2021 | $12.29 |
| | SQ NOVUS AUTO GLASS | 04/26/2021 | $267.80 |
| | | | **$1,105.62** |
| JIM CHRISTOPHER | TYLER BROTHERS | 04/05/2021 | $118.79 |
| | TYLER BROTHERS | 04/05/2021 | $125.00 |
| | TYLER BROTHERS | 04/05/2021 | $125.00 |
| | MOREHOUSE-HUBER INC | 04/09/2021 | $25.88 |
| | TEC EQUIPMENT COMPANY LLC | 04/28/2021 | $262.15 |
| | | | **$656.82** |
| JIMMY C PAYTON | BENSON FORD | 03/30/2021 | $171.85 |
| | NAPA AUTO PARTS 0000905 | 03/31/2021 | $38.32 |
| | ADVANCE AUTO PARTS #5030 | 03/31/2021 | $33.33 |
| | ADVANCE AUTO PARTS #5030 | 03/31/2021 | $60.52 |
| | NAPA AUTO PARTS 0000905 | 03/31/2021 | $121.42 |
| | CLEMSON AUTO PARTS | 03/31/2021 | $86.32 |
| | WESTAR TIRE | 03/30/2021 | $143.10 |
| | NAPA AUTO PARTS 0000905 | 03/31/2021 | $29.30 |
| | LEE TRANSPORT INC | 03/31/2021 | $642.67 |
| | NAPA AUTO PARTS 0000905 | 04/01/2021 | $32.04 |
| | WESTAR TIRE | 03/31/2021 | $490.70 |
| | CAROLINA INTERNATIONAL TR | 04/02/2021 | $31.08 |
| | NAPA AUTO PARTS 0000905 | 04/02/2021 | $22.44 |
| | NAPA AUTO PARTS 0000905 | 04/02/2021 | $78.68 |
| | INTERSTATE BATTERIES SYST | 04/05/2021 | $108.95 |
| | NAPA AUTO PARTS 0000905 | 04/05/2021 | $52.42 |
| | IN JIT INDUSTRIAL SOLUTI | 04/05/2021 | $57.20 |
| | IN JIT INDUSTRIAL SOLUTI | 04/05/2021 | $144.13 |
| | OLD STONE TRACTOR CO | 04/06/2021 | $236.08 |
| | J R WILES SUPPLIES | 04/07/2021 | $165.85 |
| | INTERSTATE BATTERIES SYST | 04/07/2021 | $508.55 |
| | NAPA AUTO PARTS 0000905 | 04/08/2021 | $101.64 |
| | NAPA AUTO PARTS 0000905 | 04/08/2021 | $92.01 |
| | IN SUPERIOR HYDRAULIC AN | 04/07/2021 | $59.19 |
| | ASCENDUM PIEDMONT 216 | 04/09/2021 | $611.54 |
| | NAPA AUTO PARTS 0000905 | 04/09/2021 | $42.55 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JIMMY C PAYTON | IN JIT INDUSTRIAL SOLUTI | 04/08/2021 | $13.77 |
| | ADVANCE AUTO PARTS #5030 | 04/09/2021 | $106.50 |
| | NAPA AUTO PARTS 0000905 | 04/09/2021 | $22.04 |
| | NAPA AUTO PARTS 0000905 | 04/09/2021 | $13.54 |
| | J R WILES SUPPLIES | 04/12/2021 | $214.00 |
| | NAPA AUTO PARTS 0000905 | 04/12/2021 | $92.01 |
| | NAPA AUTO PARTS 0000905 | 04/13/2021 | $20.30 |
| | NAPA AUTO PARTS 0000905 | 04/13/2021 | $48.62 |
| | HILLS MACHINERY | 04/13/2021 | $71.13 |
| | WESTAR TIRE | 04/14/2021 | $77.04 |
| | NAPA AUTO PARTS 0000905 | 04/15/2021 | $7.43 |
| | WESTAR TIRE | 04/14/2021 | $434.14 |
| | ADVANCE AUTO PARTS #5030 | 04/16/2021 | $47.47 |
| | NAPA AUTO PARTS 0000905 | 04/16/2021 | $9.08 |
| | INTERSTATE TIRE SERVICE | 04/16/2021 | $720.32 |
| | NAPA AUTO PARTS 0000905 | 04/20/2021 | $10.69 |
| | NAPA AUTO PARTS 0000905 | 04/20/2021 | $82.99 |
| | WESTAR TIRE | 04/20/2021 | $93.58 |
| | J R WILES SUPPLIES | 04/21/2021 | $44.40 |
| | INTERSTATE BATTERIES SYST | 04/26/2021 | $128.21 |
| | ADVANCE AUTO PARTS #5030 | 04/27/2021 | $211.18 |
| | AUTOZONE #0204 | 04/28/2021 | $134.67 |
| | ASCENDUM PIEDMONT 216 | 04/28/2021 | $393.48 |
| | MCI SUPPLY-EASLEY INC | 04/28/2021 | $1,736.55 |
| | ANDERSON FORD PARTS/SRVC | 04/29/2021 | $45.88 |
| | ANDERSON FORD PARTS/SRVC | 04/29/2021 | $45.88 |
| | | | **$8,986.78** |
| JIMMY D. LEONARD | JET VAC EQUIPMENT COMPAN | 03/30/2021 | $126.79 |
| | AIRGAS USA, LLC | 04/01/2021 | $31.95 |
| | CONWAY AUTO PARTS | 04/01/2021 | $54.31 |
| | CONWAY FORD | 04/01/2021 | $168.98 |
| | UNIFIRST CORPORATION | 03/31/2021 | $93.01 |
| | CONWAY AUTO PARTS | 04/05/2021 | $22.00 |
| | CONWAY AUTO PARTS | 04/05/2021 | $11.49 |
| | CONWAY FORD | 04/05/2021 | $571.50 |
| | AYNOR TIRE MART INC | 04/05/2021 | $287.36 |
| | HOYT'S MUFFLER SHOP | 04/06/2021 | $378.00 |
| | CONWAY AUTO PARTS | 04/07/2021 | $8.51 |
| | CONWAY AUTO PARTS | 04/08/2021 | $2.94 |
| | CONWAY AUTO PARTS | 04/08/2021 | $36.13 |
| | CONWAY AUTO PARTS | 04/08/2021 | $18.98 |
| | CONWAY AUTO PARTS | 04/09/2021 | $1.76 |
| | ALTEC INDUSTRIES, INC | 04/06/2021 | $31.99 |
| | FASTENAL COMPANY 01SCCON | 04/09/2021 | $12.28 |
| | PARTS AUTOMOTIVE | 04/09/2021 | $49.26 |
| | CONWAY AUTO PARTS | 04/09/2021 | $14.34 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JIMMY D. LEONARD | CONWAY AUTO PARTS | 04/09/2021 | $5.21 |
| | CONWAY AUTO PARTS | 04/09/2021 | $206.66 |
| | TRIPLE-T TRUCK CENTERS | 04/09/2021 | $207.87 |
| | CONWAY AUTO PARTS | 04/12/2021 | $40.45 |
| | WALKER'S TRUE VALUE HARD | 04/13/2021 | $12.95 |
| | HARBOR FREIGHT TOOLS 726 | 04/13/2021 | $210.49 |
| | CONWAY AUTO PARTS | 04/14/2021 | $440.16 |
| | AIRGAS USA, LLC | 04/14/2021 | $46.07 |
| | CONWAY AUTO PARTS | 04/14/2021 | $23.61 |
| | CONWAY AUTO PARTS | 04/14/2021 | $17.82 |
| | FLINT EQUIP AYNOR | 04/14/2021 | $315.12 |
| | UNIFIRST CORPORATION | 04/14/2021 | $93.01 |
| | CONWAY AUTO PARTS | 04/15/2021 | $30.78 |
| | FLINT EQUIP AYNOR | 04/16/2021 | $74.09 |
| | BTS 09 | 04/16/2021 | $446.64 |
| | PARTS AUTOMOTIVE | 04/16/2021 | $65.92 |
| | ASCENDUM N CHARLSTON 218 | 04/15/2021 | $44.33 |
| | FLINT EQUIP AYNOR | 04/16/2021 | $75.31 |
| | CONWAY AUTO PARTS | 04/19/2021 | $10.55 |
| | FASTENAL COMPANY 01SCCON | 04/19/2021 | $21.45 |
| | WALKER'S TRUE VALUE HARD | 04/19/2021 | $8.06 |
| | CONWAY AUTO PARTS | 04/19/2021 | $79.66 |
| | HARBOR FREIGHT TOOLS 726 | 04/19/2021 | $64.79 |
| | FASTENAL COMPANY 01SCCON | 04/20/2021 | $27.93 |
| | CAROLINA HYDRAULIC H | 04/21/2021 | $153.33 |
| | SOCASTEE HARDWARE STORE | 04/22/2021 | $12.01 |
| | QUALITY AUTO PARTS | 04/22/2021 | $15.00 |
| | CONWAY AUTO PARTS | 04/22/2021 | $18.41 |
| | HILLS MACHINERY | 04/21/2021 | $235.07 |
| | CONWAY AUTO PARTS | 04/23/2021 | $90.26 |
| | CONWAY AUTO PARTS | 04/26/2021 | $38.01 |
| | COLONY TIRE #19 | 04/26/2021 | $66.80 |
| | FLINT EQUIP AYNOR | 04/27/2021 | $41.37 |
| | FLINT EQUIP AYNOR | 04/27/2021 | $127.30 |
| | CONWAY AUTO PARTS | 04/28/2021 | $29.94 |
| | HARBOR FREIGHT TOOLS 726 | 04/28/2021 | $142.33 |
| | TIM WILSON GLASS SERVICE | 04/28/2021 | $122.00 |
| | UNIFIRST CORPORATION | 04/28/2021 | $93.01 |
| | CONWAY AUTO PARTS | 04/28/2021 | $19.27 |
| | CONWAY AUTO PARTS | 04/28/2021 | $29.94 |
| | CONWAY AUTO PARTS | 04/29/2021 | $7.82 |
| | CONWAY AUTO PARTS | 04/29/2021 | $14.53 |
| | | | **$5,746.91** |
| JIMMY S WILLIAMSON | HITE SAFE & LOCK | 04/12/2021 | $75.00 |
| | | | **$75.00** |
| JOAN H DAVIS | SIMPSON ACE HDWE | 04/07/2021 | $58.72 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOAN H DAVIS** | SHAW LUMBER COMPANY INC | 04/07/2021 | $183.06 |
| | SIMPSON ACE HDWE | 04/08/2021 | $5.39 |
| | FASTENAL COMPANY 01SCSUM | 04/14/2021 | $86.35 |
| | CAYCE ACE HARDWARE | 04/14/2021 | $186.72 |
| | SIMPSON ACE HDWE | 04/15/2021 | $27.17 |
| | SIMPSON ACE HDWE | 04/16/2021 | $24.26 |
| | THE CARY COMPANY | 04/16/2021 | $545.41 |
| | | | **$1,117.08** |
| **JOHN A. KLEIN** | BATTERIES PLUS - #0123 | 04/05/2021 | $174.93 |
| | THE HOME DEPOT #1121 | 04/06/2021 | $27.67 |
| | LOWES #01004 | 04/07/2021 | $8.81 |
| | FASTENAL COMPANY 01SCCON | 04/09/2021 | $296.02 |
| | FASTENAL COMPANY 01SCCON | 04/14/2021 | $20.74 |
| | STEREO VIDEO CENTER OF GE | 04/19/2021 | $41.85 |
| | STEREO VIDEO CENTER OF GE | 04/28/2021 | $288.27 |
| | | | **$858.29** |
| **JOHN B. STEPHENSON** | PARADISE HOME CENTER 381 | 04/05/2021 | $90.77 |
| | | | **$90.77** |
| **JOHN C TAYLOR** | HARBOR FREIGHT TOOLS 736 | 04/06/2021 | $72.32 |
| | GOLDMANS TRUE VALUE | 04/08/2021 | $17.00 |
| | TYLER BROTHERS | 04/21/2021 | $671.15 |
| | | | **$760.47** |
| **JOHN D. BEACH** | BAMBERG AUTO PARTS LLC | 03/31/2021 | $51.83 |
| | ALLENDALE AUTO 0024593 | 03/31/2021 | $51.83 |
| | G & G FEED & SEED | 04/13/2021 | $90.64 |
| | BAMBERG AUTO PARTS LLC | 04/29/2021 | $583.87 |
| | | | **$778.17** |
| **JOHN F. CARMICHAEL** | BTS #16 | 03/31/2021 | $503.22 |
| | BELLINGER PARTS 0009130 | 04/05/2021 | $85.44 |
| | HILLS MACHINERY | 04/06/2021 | $35.59 |
| | LEE TRANSPORT EQ PARTS | 04/07/2021 | $1,198.80 |
| | HILLS MACHINERY | 04/06/2021 | $404.61 |
| | BTS #16 | 04/07/2021 | $183.05 |
| | BTS #16 | 04/07/2021 | $81.10 |
| | SQ DONALD?S WELDING AND | 04/12/2021 | $600.00 |
| | IBS OF SOUTH CAROLINA | 04/12/2021 | $1,769.92 |
| | J & J SERVICE CENTER | 04/13/2021 | $144.20 |
| | CITY AUTO PARTS OF MARION | 04/13/2021 | $208.64 |
| | MIDLANDS MACHINERY INC | 04/14/2021 | $1,377.50 |
| | LEE TRANSPORT INC | 04/15/2021 | $733.98 |
| | BLANCHARD MACHINERY | 04/15/2021 | $211.49 |
| | BELLINGER PARTS 0009130 | 04/16/2021 | $124.38 |
| | TRIPLE-T TRUCK CENTERS | 04/16/2021 | $199.55 |
| | SQ DONALD?S WELDING AND | 04/19/2021 | $600.00 |
| | SPARROW & KENNEDY TRACTOR | 04/19/2021 | $1,270.36 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN F. CARMICHAEL | KING CADILLAC | 04/20/2021 | $493.84 |
| | LAWSON PRODUCTS | 04/20/2021 | $323.27 |
| | BTS #16 | 04/19/2021 | $510.11 |
| | CITY AUTO PARTS OF MARION | 04/20/2021 | $687.22 |
| | HALL MANUFACTURING | 04/21/2021 | $498.46 |
| | BTS #16 | 04/21/2021 | $57.73 |
| | BELLINGER PARTS 0009130 | 04/22/2021 | $52.05 |
| | BELLINGER PARTS 0009130 | 04/26/2021 | $25.86 |
| | BELLINGER PARTS 0009130 | 04/26/2021 | $39.81 |
| | BELLINGER PARTS 0009130 | 04/26/2021 | $91.80 |
| | PALMETTO CHEVROLET | 04/26/2021 | $399.70 |
| | MOMAR, INC | 04/26/2021 | $387.83 |
| | PALMETTO CHEVROLET | 04/27/2021 | $399.70 |
| | AGRI SUPPLY - FLORENCE | 04/28/2021 | $194.38 |
| | PROFESSIONAL HYDRAULICS | 04/28/2021 | $20.29 |
| | MIKE REICHENBACH FORD LI | 04/28/2021 | $390.40 |
| | DILLON TIRE SUPERSTORE | 04/28/2021 | $382.50 |
| | MAY HEAVY EQUIPMENT | 04/29/2021 | $1,013.12 |
| | DILLON TIRE SUPERSTORE | 04/29/2021 | $815.82 |
| | | | **$16,515.72** |
| JOHN P POORE | PUBLIX #656 | 04/11/2021 | $7.98 |
| | PUBLIX #656 | 04/18/2021 | $7.98 |
| | PUBLIX #656 | 04/25/2021 | $7.98 |
| | | | **$23.94** |
| JOHN R MOORE | HAYES INSTRUMENT | 04/20/2021 | $735.58 |
| | | | **$735.58** |
| JOHN T DANIELS | CUMMINS INC - L6 | 03/31/2021 | $94.30 |
| | LEE TRANSPORT EQ PARTS | 03/31/2021 | $465.45 |
| | CLINTON TIRE SERVICE INC | 03/31/2021 | $57.94 |
| | CAROLINA RIGGING | 03/31/2021 | $531.53 |
| | CAROLINA RIGGING | 03/31/2021 | $1,050.97 |
| | JETER AUTO SUPPLY | 03/31/2021 | $24.20 |
| | JETER AUTO SUPPLY | 03/31/2021 | $81.88 |
| | FIRMIN FORD INC. | 03/31/2021 | $59.07 |
| | HILLS MACHINERY | 04/01/2021 | $99.41 |
| | FIRMIN FORD INC. | 04/01/2021 | $57.70 |
| | FLEETPRIDE316 | 04/02/2021 | $219.44 |
| | D & D MOTORS INC PARTS | 04/01/2021 | $236.29 |
| | DILLON SUPPLY COMPANY | 04/01/2021 | $31.15 |
| | FIRMIN FORD INC. | 04/01/2021 | $37.01 |
| | LEE TRANSPORT EQ PARTS | 04/05/2021 | $32.10 |
| | JETER AUTO SUPPLY | 04/05/2021 | $137.24 |
| | DUNNRITE SMALL ENGINES L | 04/06/2021 | $48.73 |
| | H.D. PAYNE & COMPANY | 04/07/2021 | $77.15 |
| | FIRMIN FORD INC. | 04/06/2021 | $127.09 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN T DANIELS | JETER AUTO SUPPLY | 04/07/2021 | $5.77 |
| | FIRMIN FORD INC. | 04/07/2021 | $304.56 |
| | OLD STONE TRACTOR CO | 04/09/2021 | $459.89 |
| | FIRMIN FORD INC. | 04/08/2021 | $124.67 |
| | ROBERTSONS ACE | 04/12/2021 | $21.91 |
| | CRESCENT SUPPLY COMP INC | 04/12/2021 | $82.52 |
| | CAROLINA JACK & LIFT INC | 04/12/2021 | $170.00 |
| | BLANCHARD EQUIPMENT - NE | 04/12/2021 | $221.07 |
| | ROBERTSONS ACE | 04/12/2021 | $18.81 |
| | ROBERTSONS ACE | 04/13/2021 | $6.41 |
| | TRACTOR SUPPLY #1444 | 04/13/2021 | $101.63 |
| | ROBERTSONS ACE | 04/13/2021 | $9.61 |
| | JETER AUTO SUPPLY | 04/13/2021 | $54.78 |
| | OLD STONE TRACTOR CO | 04/14/2021 | $228.66 |
| | ROBERTSONS ACE | 04/14/2021 | $35.82 |
| | CLINTON TIRE SERVICE INC | 04/15/2021 | $73.70 |
| | FIRMIN FORD INC. | 04/14/2021 | $23.97 |
| | JETER AUTO SUPPLY | 04/14/2021 | $14.18 |
| | JETER AUTO SUPPLY | 04/14/2021 | $8.56 |
| | JETER AUTO SUPPLY | 04/14/2021 | $109.31 |
| | THE HOLLOWAY COMPANY | 04/16/2021 | $77.21 |
| | ROBERTSON'S ACE HARDWARE | 04/16/2021 | $7.90 |
| | OLD STONE TRACTOR CO | 04/19/2021 | $206.20 |
| | CLINTON TIRE SERVICE INC | 04/19/2021 | $818.34 |
| | ROBERTSONS ACE | 04/20/2021 | $8.74 |
| | THE HOLLOWAY COMPANY | 04/20/2021 | $62.15 |
| | JETER AUTO SUPPLY | 04/19/2021 | $122.46 |
| | BLANCHARD EQUIPMENT - NE | 04/21/2021 | $209.37 |
| | CAROLINA INTERNATIONAL TR | 04/20/2021 | $331.52 |
| | BLANCHARD EQUIPMENT - NE | 04/21/2021 | $42.35 |
| | BLANCHARD EQUIPMENT - NE | 04/22/2021 | $24.44 |
| | THE HOLLOWAY COMPANY | 04/22/2021 | $76.14 |
| | ROBERTSONS ACE | 04/23/2021 | $3.38 |
| | LOW COUNTRY HOST AND SERV | 04/24/2021 | $70.00 |
| | CLINTON TIRE SERVICE INC | 04/23/2021 | $35.00 |
| | HILLS MACHINERY | 04/26/2021 | $10.70 |
| | CHRISTOPHER TRUCKS INC | 04/27/2021 | $230.32 |
| | HILLS MACHINERY | 04/26/2021 | $568.45 |
| | THE HOLLOWAY COMPANY | 04/28/2021 | $18.17 |
| | CHRISTOPHER TRUCKS INC | 04/28/2021 | $11.34 |
| | FASTENAL COMPANY 01SCLAU | 04/29/2021 | $384.63 |
| | DILLON SUPPLY COMPANY | 04/28/2021 | $190.33 |
| | BLANCHARD EQUIPMENT - NE | 04/29/2021 | $118.23 |
| | CLINE HOSE AND HYDRAULICS | 04/29/2021 | $569.01 |
| | | | **$9,740.86** |
| JOHN W TIMMERMAN | HARBOR FREIGHT TOOLS 532 | 03/31/2021 | $144.39 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN W TIMMERMAN | QUARLES SUPPLY CO INC | 03/31/2021 | $125.00 |
| | DILLON SUPPLY COMPANY | 03/31/2021 | $71.69 |
| | TRACTOR-SUPPLY-CO #0471 | 04/02/2021 | $51.34 |
| | UNITED RENTALS #018431 | 04/01/2021 | $367.17 |
| | SHOE DEPT 1443 | 04/07/2021 | $106.99 |
| | LAKELANDS ACE | 04/08/2021 | $256.78 |
| | LAKELANDS ACE | 04/13/2021 | $370.19 |
| | LAKELANDS ACE | 04/16/2021 | $458.89 |
| | LOWES #00518 | 04/16/2021 | $170.13 |
| | LOWES #00518 | 04/16/2021 | $33.68 |
| | QUARLES SUPPLY CO INC | 04/19/2021 | $125.00 |
| | LOWES #00518 | 04/20/2021 | $15.37 |
| | LOWES #00518 | 04/21/2021 | $230.86 |
| | QUARLES SUPPLY CO INC | 04/22/2021 | $121.34 |
| | LANDSCAPE SUPPLY OF GREEN | 04/23/2021 | $106.89 |
| | LOWES #00518 | 04/23/2021 | $36.47 |
| | LOWES #00518 | 04/29/2021 | $67.37 |
| | LAKELANDS ACE | 04/28/2021 | $652.65 |
| | | | **$3,512.20** |
| JOHN W WHEELER | THE UPS STORE 1775 | 03/31/2021 | $231.03 |
| | CRESCENT SUPPLY COMP INC | 04/07/2021 | $63.33 |
| | CRESCENT SUPPLY COMP INC | 04/07/2021 | $79.09 |
| | CRESCENT SUPPLY COMP INC | 04/13/2021 | $68.48 |
| | GRAINGER | 04/23/2021 | $202.23 |
| | GRAINGER | 04/23/2021 | $418.11 |
| | | | **$1,062.27** |
| JON T GREER | APPALACHIAN SPRINGS BOTT | 04/14/2021 | $49.43 |
| | | | **$49.43** |
| JON W KANGAS | LE BLEU ENTERPRISES | 04/01/2021 | $31.20 |
| | KORMAN SIGNS INC | 04/01/2021 | $764.82 |
| | KORMAN SIGNS INC | 04/02/2021 | $1,130.00 |
| | FASTENAL COMPANY 01SCORG | 04/20/2021 | $6.07 |
| | LOWES #00559 | 04/20/2021 | $11.52 |
| | LOWES #00559 | 04/21/2021 | $50.55 |
| | TYLER BROTHERS | 04/29/2021 | $118.79 |
| | | | **$2,112.95** |
| JONATHAN E MELTON | HUMBOLDT MFG CO | 03/30/2021 | $697.58 |
| | STAPLES 00108696 | 04/09/2021 | $32.09 |
| | USPS PO 4505210660 | 04/09/2021 | $11.00 |
| | LOWES #01521 | 04/09/2021 | $9.61 |
| | TRACTOR SUPPLY #2384 | 04/16/2021 | $16.02 |
| | CAVENDERS.COM 600 | 04/24/2021 | $203.29 |
| | LOWES #01521 | 04/23/2021 | $672.76 |
| | LOWES #01521 | 04/26/2021 | $121.94 |
| | LOWES #01521 | 04/27/2021 | $183.97 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,948.26** |
| **JONATHAN R. VAUGHN** | SCGOV866-340-7105DMV0004 | 03/31/2021 | $18.29 |
| | SCGOV866-340-7105DMV0004 | 03/31/2021 | $47.78 |
| | LOWES #00728 | 04/02/2021 | $152.74 |
| | USPS PO 4505400627 | 04/06/2021 | $7.00 |
| | Dans Hunting Gear | 04/12/2021 | $1,556.44 |
| | GUS S HOME CENTER | 04/15/2021 | $56.54 |
| | NEWTON SHOES | 04/16/2021 | $125.00 |
| | TRACTOR-SUPPLY-CO #0440 | 04/16/2021 | $21.39 |
| | NEWTON SHOES | 04/16/2021 | $125.00 |
| | LOWES #00728 | 04/27/2021 | $406.81 |
| | | | **$2,516.99** |
| **JOSE L ALMEIDA** | SE CONCRETE PRODUCTS CO | 03/31/2021 | $960.33 |
| | LOWES #01066 | 04/27/2021 | $141.41 |
| | | | **$1,101.74** |
| **JOSEF W. SPENCER** | LOWES #02548 | 04/05/2021 | $128.31 |
| | | | **$128.31** |
| **JOSEPH A COSENTINO** | AASHTO | 04/16/2021 | $149.00 |
| | SCDNR-FARMERS MARKET | 04/27/2021 | $10.00 |
| | SCDNR-FARMERS MARKET | 04/27/2021 | $10.00 |
| | MEETZE PLUMBING | 04/27/2021 | $1,738.69 |
| | SCDNR-FARMERS MARKET | 04/27/2021 | $10.00 |
| | | | **$1,917.69** |
| **JOSEPH G GAINEY** | LEE TRANSPORT EQ PARTS | 03/31/2021 | $216.00 |
| | LEE TRANSPORT INC | 04/01/2021 | $191.16 |
| | MYERS TIRE SUPPLY.COM | 04/02/2021 | $91.79 |
| | NAPA AUTO PARTS 0020619 | 04/02/2021 | $309.71 |
| | HILLS MACHINERY | 04/01/2021 | $603.89 |
| | NAPA AUTO PARTS 0020619 | 04/05/2021 | $16.62 |
| | LOVE CHEVROLET PARTS AND | 04/05/2021 | $48.68 |
| | FRASIER TIRE SERVICE INC | 04/05/2021 | $768.00 |
| | NAPA AUTO PARTS 0020619 | 04/06/2021 | $48.78 |
| | NAPA AUTO PARTS 0020619 | 04/07/2021 | $45.36 |
| | DIVERSIFIED RECYCLING | 04/08/2021 | $393.00 |
| | NAPA AUTO PARTS 0020619 | 04/12/2021 | $65.11 |
| | BLANCHARD EQUIPMENT - AI | 04/13/2021 | $346.96 |
| | BLANCHARD EQUIPMENT - AI | 04/13/2021 | $391.27 |
| | TRACTOR SUPPLY CO #1708 | 04/14/2021 | $14.21 |
| | NAPA AUTO PARTS 0020619 | 04/14/2021 | $26.58 |
| | NAPA AUTO PARTS 0020619 | 04/14/2021 | $100.09 |
| | AIRGAS USA, LLC | 04/14/2021 | $15.07 |
| | NAPA AUTO PARTS 0020619 | 04/16/2021 | $22.23 |
| | LEE TRANSPORT INC | 04/16/2021 | $60.48 |
| | CAROLINA INTERNATIONAL TR | 04/15/2021 | $454.56 |
| | GRAINGER | 04/16/2021 | $430.23 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOSEPH G GAINEY | NAPA AUTO PARTS 0020619 | 04/16/2021 | $21.63 |
| | NAPA AUTO PARTS 0020619 | 04/16/2021 | $135.56 |
| | NAPA AUTO PARTS 0020619 | 04/19/2021 | $26.97 |
| | NAPA AUTO PARTS 0020619 | 04/19/2021 | $26.52 |
| | GRAINGER | 04/19/2021 | $351.59 |
| | FRASIER TIRE SERVICE INC | 04/19/2021 | $1,342.06 |
| | NAPA AUTO PARTS 0020619 | 04/20/2021 | $10.55 |
| | NAPA AUTO PARTS 0020619 | 04/20/2021 | $197.08 |
| | KIMBALL MIDWEST PAYEEZY | 04/22/2021 | $207.01 |
| | HOLLAND TIRE | 04/27/2021 | $145.67 |
| | FRASIER TIRE SERVICE INC | 04/26/2021 | $195.89 |
| | PALMETTO TRUCK & TRAILER | 04/27/2021 | $1,221.50 |
| | NAPA AUTO PARTS 0020619 | 04/27/2021 | $26.50 |
| | BLANCHARD EQUIPMENT - AI | 04/28/2021 | $600.59 |
| | TRACTOR SUPPLY CO #1708 | 04/29/2021 | $16.19 |
| | NAPA AUTO PARTS 0020619 | 04/29/2021 | $65.11 |
| | | | **$9,250.20** |
| JOSEPH H TOOLEY | PARTMASTER | 04/09/2021 | $162.52 |
| | ATSI INC | 04/15/2021 | $613.09 |
| | RAI PRODUCTS | 04/21/2021 | $672.00 |
| | | | **$1,447.61** |
| JOSEPH L. BAGGETT III | O C WELCH FORD LINCOLN | 03/31/2021 | $39.75 |
| | AUTO PARTS OF BEAUFORT | 03/31/2021 | $89.67 |
| | CUSTOM CAR AUDIO XTREME | 03/31/2021 | $672.75 |
| | AUTO PARTS OF BEAUFORT | 04/01/2021 | $17.27 |
| | AUTO PARTS OF BEAUFORT | 04/01/2021 | $30.02 |
| | AUTO PARTS OF BEAUFORT | 04/01/2021 | $51.49 |
| | CUSTOM CAR AUDIO XTREME | 04/01/2021 | $672.75 |
| | AUTO PARTS OF BEAUFORT | 04/02/2021 | $44.41 |
| | AUTO PARTS OF BEAUFORT | 04/02/2021 | $11.73 |
| | AUTO PARTS OF BEAUFORT | 04/02/2021 | $9.10 |
| | O'REILLY AUTO PARTS 4674 | 04/02/2021 | $13.90 |
| | BARNARD TIRE CO INC | 04/02/2021 | $772.64 |
| | AUTO PARTS OF BEAUFORT | 04/05/2021 | $23.07 |
| | TRACTOR SUPPLY #2384 | 04/05/2021 | $12.83 |
| | AUTO PARTS OF BEAUFORT | 04/05/2021 | $66.58 |
| | AUTO PARTS OF BEAUFORT | 04/05/2021 | $66.58 |
| | AUTO PARTS OF BEAUFORT | 04/05/2021 | $30.02 |
| | AUTO PARTS OF BEAUFORT | 04/06/2021 | $18.87 |
| | BARNARD TIRE CO INC | 04/06/2021 | $238.15 |
| | O'REILLY AUTO PARTS 4674 | 04/06/2021 | $4.90 |
| | AUTO PARTS OF BEAUFORT | 04/06/2021 | $19.37 |
| | LEE TRANSPORT INC | 04/06/2021 | $441.69 |
| | AUTO PARTS OF BEAUFORT | 04/06/2021 | $30.42 |
| | O'REILLY AUTO PARTS 4674 | 04/08/2021 | $13.90 |
| | O'REILLY AUTO PARTS 4674 | 04/08/2021 | $13.90 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOSEPH L. BAGGETT III | GREAT NORTHERN EQUIP | 04/07/2021 | $902.72 |
| | BOBCAT OF SAVANNAH 010117 | 04/08/2021 | $843.20 |
| | O'REILLY AUTO PARTS 4674 | 04/08/2021 | $87.87 |
| | AUTOZONE #1005 | 04/08/2021 | $20.31 |
| | AUTO PARTS OF BEAUFORT | 04/09/2021 | $51.25 |
| | BARNARD TIRE CO INC | 04/09/2021 | $92.95 |
| | LEE TRANSPORT INC | 04/09/2021 | $118.95 |
| | BARNARD TIRE CO INC | 04/09/2021 | $342.45 |
| | AUTO PARTS OF BEAUFORT | 04/09/2021 | $30.27 |
| | AUTO PARTS OF BEAUFORT | 04/12/2021 | $75.72 |
| | O'REILLY AUTO PARTS 4674 | 04/12/2021 | $32.24 |
| | AUTO PARTS OF BEAUFORT | 04/12/2021 | $60.64 |
| | BATTERY WAREHOUSE OF SAVA | 04/12/2021 | $631.24 |
| | LEE TRANSPORT INC | 04/12/2021 | $60.08 |
| | BARNARD TIRE CO INC | 04/13/2021 | $29.50 |
| | BARNARD TIRE CO INC | 04/13/2021 | $250.10 |
| | LOWES #01521 | 04/13/2021 | $98.03 |
| | AUTO PARTS OF BEAUFORT | 04/13/2021 | $9.85 |
| | CUSTOM CAR AUDIO XTREME | 04/13/2021 | $279.45 |
| | AUTO PARTS OF BEAUFORT | 04/14/2021 | $22.23 |
| | O'REILLY AUTO PARTS 4674 | 04/15/2021 | $46.00 |
| | AUTO PARTS OF BEAUFORT | 04/15/2021 | $120.44 |
| | AUTO PARTS OF BEAUFORT | 04/15/2021 | $46.13 |
| | O'REILLY AUTO PARTS 4674 | 04/15/2021 | $22.15 |
| | O'REILLY AUTO PARTS 4674 | 04/15/2021 | $121.38 |
| | RANDEL'S LAWNMOWERS EQUI | 04/16/2021 | $94.75 |
| | O'REILLY AUTO PARTS 4674 | 04/16/2021 | $121.35 |
| | BARNARD TIRE CO INC | 04/16/2021 | $310.38 |
| | O'REILLY AUTO PARTS 4674 | 04/20/2021 | $13.90 |
| | O'REILLY AUTO PARTS 4674 | 04/20/2021 | $1.05 |
| | AUTO PARTS OF BEAUFORT | 04/20/2021 | $150.75 |
| | FLEETPRIDE140 | 04/21/2021 | $19.26 |
| | O'REILLY AUTO PARTS 4674 | 04/21/2021 | $13.90 |
| | O'REILLY AUTO PARTS 4674 | 04/21/2021 | $58.24 |
| | LOWES #01521 | 04/21/2021 | $10.99 |
| | AUTO PARTS OF BEAUFORT | 04/22/2021 | $192.42 |
| | AUTO PARTS OF BEAUFORT | 04/22/2021 | $32.46 |
| | BARNARD TIRE CO INC | 04/23/2021 | $207.30 |
| | AUTO PARTS OF BEAUFORT | 04/23/2021 | $15.93 |
| | AUTO PARTS OF BEAUFORT | 04/23/2021 | $45.97 |
| | AUTO PARTS OF BEAUFORT | 04/26/2021 | $14.41 |
| | LEE TRANSPORT EQ PARTS | 04/27/2021 | $302.48 |
| | AUTO PARTS OF BEAUFORT | 04/27/2021 | $15.93 |
| | AUTO PARTS OF BEAUFORT | 04/28/2021 | $15.93 |
| | LEE TRANSPORT EQ PARTS | 04/29/2021 | $85.00 |
| | BARNARD TIRE CO INC | 04/29/2021 | $1,021.23 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOSEPH L. BAGGETT III | O'REILLY AUTO PARTS 4674 | 04/29/2021 | $56.70 |
| | AUTO PARTS OF BEAUFORT | 04/29/2021 | $11.12 |
| | | | **$10,612.36** |
| JOSEPH O. MCBREAIRTY | LOWES #01064 | 04/22/2021 | $29.61 |
| | TRUCK SUPPLY CO OF SC | 04/27/2021 | $59.46 |
| | | | **$89.07** |
| JOSEPH W KING | TYLER BROTHERS | 04/06/2021 | $125.00 |
| | TRACTOR SUPPLY CO #1708 | 04/08/2021 | $10.79 |
| | | | **$135.79** |
| JOSHUA A WILLIAMS | WAL-MART #0616 | 04/13/2021 | $46.82 |
| | TYLER BROTHERS | 04/27/2021 | $125.00 |
| | | | **$171.82** |
| JOSHUA K ROWE | WAL-MART #0641 | 04/05/2021 | $27.43 |
| | SHERWIN WILLIAMS 702145 | 04/14/2021 | $216.24 |
| | SHERWIN WILLIAMS 702735 | 04/16/2021 | $89.67 |
| | WALGREENS #2681 | 04/19/2021 | $74.18 |
| | WAL-MART #0641 | 04/19/2021 | $71.70 |
| | CARSON'S NUT-BOLT AND TO | 04/26/2021 | $12.67 |
| | THE HOME DEPOT #1127 | 04/27/2021 | $271.66 |
| | THE HOME DEPOT #1124 | 04/28/2021 | $528.94 |
| | THE HOME DEPOT #1119 | 04/28/2021 | $711.20 |
| | HARRISONS WORKWEAR MAULDI | 04/29/2021 | $125.00 |
| | SOL SNAP-ON INDUSTRIAL | 04/29/2021 | $343.26 |
| | | | **$2,471.95** |
| JOSHUA S KELLY | HYMAN PAPER & CHEMICAL CO | 03/31/2021 | $188.77 |
| | DIVERSIFIED RECYCLING | 03/30/2021 | $150.00 |
| | GRAINGER | 04/20/2021 | $675.00 |
| | HARBOR FREIGHT TOOLS 672 | 04/21/2021 | $103.50 |
| | FASTENAL COMPANY 01SCSUM | 04/23/2021 | $51.60 |
| | WALLY'S HARDWARE | 04/26/2021 | $13.45 |
| | LOWES #00626 | 04/26/2021 | $9.66 |
| | FASTENAL COMPANY 01SCSUM | 04/29/2021 | $269.60 |
| | | | **$1,461.58** |
| JUDY R COLE | USPS PO 4565400115 | 04/01/2021 | $7.00 |
| | FORMS AND SUPPLY - AOPD | 04/05/2021 | $33.94 |
| | USPS PO 4565400115 | 04/13/2021 | $7.40 |
| | FORMS AND SUPPLY - AOPD | 04/16/2021 | $93.72 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $76.95 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $8.95 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $255.92 |
| | | | **$483.88** |
| JULIA S WALLACE | USPS PO 4505800512 | 04/21/2021 | $7.65 |
| | | | **$7.65** |
| JULIE L COLLINS | FORMS AND SUPPLY - AOPD | 03/30/2021 | $229.83 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JULIE L COLLINS | FORMS AND SUPPLY - AOPD | 03/31/2021 | $2.70 |
| | R L CULLER REFRIGERATION | 04/05/2021 | $424.19 |
| | SIGNARAMA ORANGEBURG | 04/06/2021 | $526.04 |
| | DIVERSIFIED RECYCLING | 04/06/2021 | $1,485.32 |
| | BUG BUSTERS | 04/12/2021 | $125.00 |
| | GRAINGER | 04/16/2021 | $761.36 |
| | LOWCOUNTRY CLEAN CARE | 04/21/2021 | $138.24 |
| | | | **$3,692.68** |
| JUSTIN C BROWN | CHEROKEE SMALL ENGINES-OL | 04/01/2021 | $20.75 |
| | | | **$20.75** |
| JUSTIN H WELCH | TRAFFIC SUPPLY INC | 04/22/2021 | $352.88 |
| | | | **$352.88** |
| JUSTIN L POWELL | TRACTOR SUPPLY #2386 | 03/31/2021 | $43.19 |
| | ULINE SHIP SUPPLIES | 04/01/2021 | $139.99 |
| | FORMS AND SUPPLY - AOPD | 03/31/2021 | $150.13 |
| | | | **$333.31** |
| KALLI W DOVE | BLANTON SUPPLIES DO IT C | 04/01/2021 | $35.09 |
| | SQ E&L RENTALS AND HARDW | 04/05/2021 | $91.80 |
| | AYNOR BUILDING SUPPLY | 04/08/2021 | $50.60 |
| | WM SUPERCENTER #1829 | 04/08/2021 | $111.14 |
| | SAF-GARD SAFETY SHOE | 04/09/2021 | $125.00 |
| | SAF-GARD SAFETY SHOE | 04/09/2021 | $125.00 |
| | BATTLE OIL COMPANY | 04/13/2021 | $243.00 |
| | HERALD OFFICE SUPPLY INC | 04/16/2021 | $100.53 |
| | INDUSTRIAL SOLUTIONS AND | 04/20/2021 | $658.42 |
| | HERALD OFFICE SUPPLY INC | 04/22/2021 | $21.20 |
| | SOUTHEASTERN PAPER GROUP | 04/27/2021 | $163.40 |
| | | | **$1,725.18** |
| KARA R WEBER | RICHLAND INDUSTRIAL | 04/08/2021 | $215.40 |
| | GB SHOES 26 | 04/08/2021 | $125.00 |
| | | | **$340.40** |
| KAREN M BROOKS | CLOUDCONVERT | 04/02/2021 | $117.00 |
| | DX ENGINEERING 8000 | 04/13/2021 | $194.35 |
| | DX ENGINEERING 8000 | 04/13/2021 | $388.69 |
| | | | **$700.04** |
| KAREN S CUMALANDER | RED WING SHOES #567 | 04/09/2021 | $125.00 |
| | TYLER BROTHERS | 04/14/2021 | $125.00 |
| | FORMS AND SUPPLY - AOPD | 04/12/2021 | $35.52 |
| | | | **$285.52** |
| KATHLEEN C. RAYNES | FORMS AND SUPPLY - AOPD | 04/15/2021 | $114.20 |
| | | | **$114.20** |
| KAY S THOMPSON | FORMS AND SUPPLY - AOPD | 03/31/2021 | $57.63 |
| | THE HOLLOWAY COMPANY | 04/09/2021 | $18.06 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAY S THOMPSON | ALCAM INC | 04/13/2021 | $535.83 |
| | CYCLESORB | 04/15/2021 | $288.90 |
| | BISHOP TIRE | 04/22/2021 | $292.24 |
| | DIVERSIFIED RECYCLING | 04/26/2021 | $20.00 |
| | THE HOLLOWAY COMPANY | 04/27/2021 | $25.18 |
| | DIVERSIFIED RECYCLING | 04/26/2021 | $68.00 |
| | AIRGAS USA, LLC | 04/29/2021 | $291.40 |
| | | | **$1,597.24** |
| KEITH P WARD | LOWES #00433 | 04/11/2021 | $60.60 |
| | WINNSBORO BUILDER SUPPLY | 04/20/2021 | $12.83 |
| | LOWES #03026 | 04/28/2021 | $8.32 |
| | | | **$81.75** |
| KELLEY A HARRISON | WM SUPERCENTER #638 | 04/06/2021 | $93.54 |
| | GRAINGER | 04/06/2021 | $97.85 |
| | GILSON COMPANY INC | 04/07/2021 | $53.76 |
| | FORESTRY SUPPLIERS INC | 04/07/2021 | $246.93 |
| | FORMS AND SUPPLY - AOPD | 04/06/2021 | $55.22 |
| | FORMS AND SUPPLY - AOPD | 04/08/2021 | $9.51 |
| | HARRISONS WORKWEAR SPARTA | 04/13/2021 | $125.00 |
| | TRACTOR-SUPPLY-CO #0503 | 04/13/2021 | $18.18 |
| | FORESTRY SUPPLIERS INC | 04/13/2021 | $458.81 |
| | OFFICE DEPOT #200 | 04/15/2021 | $59.07 |
| | CHEROKEE OUTFITTERS | 04/21/2021 | $125.00 |
| | LOWES #02548 | 04/22/2021 | $10.04 |
| | | | **$1,352.91** |
| KELLY F. SIMPSON | TRI COUNTY HOSE & HYDRAUL | 03/31/2021 | $131.65 |
| | TRACTOR SUPPLY #1210 | 04/01/2021 | $95.38 |
| | NAPA AUTO PARTS 0000412 | 04/01/2021 | $69.95 |
| | AG PRO SENECA 010120 | 03/31/2021 | $78.41 |
| | CAROLINA INTERNATIONAL TR | 04/05/2021 | $1,285.48 |
| | NAPA AUTO PARTS 0000412 | 04/06/2021 | $58.77 |
| | NAPA AUTO PARTS 0000412 | 04/06/2021 | $8.69 |
| | NAPA AUTO PARTS 0000412 | 04/06/2021 | $510.05 |
| | NAPA AUTO PARTS 0000412 | 04/06/2021 | $30.73 |
| | NAPA AUTO PARTS 0000412 | 04/06/2021 | $4.37 |
| | SUPER SERVICE | 04/06/2021 | $159.48 |
| | NAPA AUTO PARTS 0000412 | 04/06/2021 | $50.21 |
| | NAPA AUTO PARTS 0000412 | 04/06/2021 | $53.70 |
| | NAPA AUTO PARTS 0000704 | 04/06/2021 | $17.66 |
| | SUPER SERVICE | 04/08/2021 | $813.60 |
| | NAPA AUTO PARTS 0000412 | 04/09/2021 | $25.64 |
| | OLD STONE TRACTOR CO | 04/09/2021 | $705.13 |
| | NAPA AUTO PARTS 0000412 | 04/13/2021 | $16.99 |
| | INTERNATIONAL INDUSTRIES | 04/15/2021 | $126.21 |
| | TRI COUNTY HOSE & HYDRAUL | 04/15/2021 | $129.45 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KELLY F. SIMPSON | NAPA AUTO PARTS 0000412 | 04/19/2021 | $4.81 |
| | NAPA AUTO PARTS 0000412 | 04/19/2021 | $16.99 |
| | NAPA AUTO PARTS 0000412 | 04/19/2021 | $31.03 |
| | NAPA AUTO PARTS 0000412 | 04/19/2021 | $4.06 |
| | NAPA AUTO PARTS 0000412 | 04/19/2021 | $17.85 |
| | NAPA AUTO PARTS 0000412 | 04/19/2021 | $34.11 |
| | NAPA AUTO PARTS 0000412 | 04/19/2021 | $8.69 |
| | NAPA AUTO PARTS 0000412 | 04/21/2021 | $28.08 |
| | NAPA AUTO PARTS 0000412 | 04/26/2021 | $65.52 |
| | TRI-COUNTY ACE | 04/27/2021 | $10.59 |
| | NAPA AUTO PARTS 0000412 | 04/28/2021 | $55.41 |
| | O'REILLY AUTO PARTS 4374 | 04/28/2021 | $24.91 |
| | NAPA AUTO PARTS 0000412 | 04/28/2021 | $4.81 |
| | NAPA AUTO PARTS 0000412 | 04/28/2021 | $126.76 |
| | | | **$4,805.17** |
| KENNETH D. COOPER | AUTO PARTS OF KINGSTREE | 03/31/2021 | $117.58 |
| | AUTO PARTS OF KINGSTREE | 03/31/2021 | $11.99 |
| | AUTO PARTS OF KINGSTREE | 04/02/2021 | $83.06 |
| | ALTMAN TRACTOR & EQUIPME | 04/01/2021 | $106.52 |
| | FOXWORTHS TIRE & AUTO | 04/05/2021 | $102.82 |
| | AIRGAS USA, LLC | 04/07/2021 | $46.29 |
| | STUCKEY BROS 0029718 | 04/08/2021 | $268.95 |
| | STUCKEY BROTHERS FARM SU | 04/08/2021 | $910.22 |
| | ALTMAN TRACTOR & EQUIPME | 04/09/2021 | $322.93 |
| | AUTO PARTS OF KINGSTREE | 04/14/2021 | $316.06 |
| | DOCS AUTO GLASS | 04/15/2021 | $450.00 |
| | AIRGAS USA, LLC | 04/15/2021 | $45.88 |
| | AUTO PARTS OF KINGSTREE | 04/16/2021 | $963.95 |
| | SPARROW & KENNEDY TRACTOR | 04/19/2021 | $334.17 |
| | WATFORD INDUSTRY INC | 04/20/2021 | $80.00 |
| | TRIPLE-T TRUCK CENTERS | 04/20/2021 | $52.82 |
| | COX BROTHERS INC. | 04/20/2021 | $315.00 |
| | PEE DEE HARDWARE | 04/20/2021 | $23.78 |
| | AUTO PARTS OF KINGSTREE | 04/22/2021 | $256.36 |
| | AUTO PARTS OF KINGSTREE | 04/23/2021 | $22.93 |
| | HASELDEN BROTHERS FORD | 04/26/2021 | $143.21 |
| | AUTO PARTS OF KINGSTREE | 04/28/2021 | $201.55 |
| | FOXWORTHS TIRE & AUTO | 04/28/2021 | $30.00 |
| | AUTO PARTS OF KINGSTREE | 04/29/2021 | $136.57 |
| | | | **$5,342.64** |
| KENNETH R. COLLINS | THE HOME DEPOT #8913 | 03/31/2021 | $215.84 |
| | ELGIN FEED & GARDEN, INC | 04/01/2021 | $0.05 |
| | ELGIN FEED & GARDEN, INC | 04/01/2021 | $827.83 |
| | WAL-MART #1030 | 04/08/2021 | $6.20 |
| | AUTOZONE #1012 | 04/21/2021 | $16.19 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,066.11** |
| **KENNETH W BRYANT** | LOWES #00518 | 04/01/2021 | $88.37 |
| | HUSQVARNA PROFESSIONAL P | 04/02/2021 | $427.99 |
| | OLD STONE TRACTOR CO | 04/05/2021 | $1,942.26 |
| | O'REILLY AUTO PARTS 1442 | 04/07/2021 | $80.76 |
| | NEWTON SHOES | 04/08/2021 | $125.00 |
| | O'REILLY AUTO PARTS 1442 | 04/08/2021 | $79.57 |
| | AG PRO WILLIAMSTON 010115 | 04/07/2021 | $922.29 |
| | GEORGE BALLENTINE FORD | 04/09/2021 | $1,225.17 |
| | O'REILLY AUTO PARTS 1442 | 04/09/2021 | $48.94 |
| | DUNNRITE SMALL ENGINES L | 04/09/2021 | $54.54 |
| | CHRISTOPHER TRUCKS INC | 04/12/2021 | $135.49 |
| | AG PRO WILLIAMSTON 010115 | 04/12/2021 | $750.13 |
| | AG PRO WILLIAMSTON 010115 | 04/13/2021 | $94.85 |
| | GREENWOOD HYDRAULICS | 04/15/2021 | $329.71 |
| | A1 TIRE OF ABBEVILLE | 04/14/2021 | $20.00 |
| | QUARLES SUPPLY CO INC | 04/15/2021 | $26.80 |
| | ADVANCE AUTO PARTS 5690 | 04/15/2021 | $5.01 |
| | A1 TIRE OF ABBEVILLE | 04/15/2021 | $656.04 |
| | ADVANCE AUTO PARTS 5690 | 04/16/2021 | $64.17 |
| | GARY RUSS CHEVROLET CADIL | 04/19/2021 | $302.76 |
| | THE HOLLOWAY COMPANY | 04/19/2021 | $212.76 |
| | O'REILLY AUTO PARTS 1442 | 04/20/2021 | $493.47 |
| | O'REILLY AUTO PARTS 1442 | 04/21/2021 | $35.49 |
| | O'REILLY AUTO PARTS 1442 | 04/21/2021 | $101.31 |
| | ADVANCE AUTO PARTS 5690 | 04/23/2021 | $42.78 |
| | ADVANCE AUTO PARTS 5690 | 04/23/2021 | $41.78 |
| | O'REILLY AUTO PARTS 1442 | 04/26/2021 | $28.88 |
| | HWY 28 FARM & GARDEN INC | 04/29/2021 | $2.84 |
| | SONYS AUTO PARTS | 04/29/2021 | $20.58 |
| | ADVANCE AUTO PARTS 5690 | 04/29/2021 | $25.55 |
| | | | **$8,385.29** |
| **KERI V YOUNG** | JAMAR TECHNOLOGIES INC | 04/01/2021 | $915.00 |
| | CAROLINA TOOL CO INC | 04/02/2021 | $46.38 |
| | O'REILLY AUTO PARTS 1490 | 04/05/2021 | $32.39 |
| | O'REILLY AUTO PARTS 1490 | 04/07/2021 | $75.09 |
| | O'REILLY AUTO PARTS 1490 | 04/07/2021 | $30.67 |
| | O'REILLY AUTO PARTS 1490 | 04/07/2021 | $28.12 |
| | O'REILLY AUTO PARTS 1490 | 04/08/2021 | $46.25 |
| | O'REILLY AUTO PARTS 1490 | 04/08/2021 | $15.66 |
| | SQ GREENWOOD BATTERY SPE | 04/09/2021 | $224.42 |
| | O'REILLY AUTO PARTS 1490 | 04/12/2021 | $5.74 |
| | CAROLINA TOOL CO INC | 04/14/2021 | $14.84 |
| | O'REILLY AUTO PARTS 1490 | 04/15/2021 | $17.11 |
| | CAROLINA TOOL CO INC | 04/15/2021 | $6.09 |
| | DURACO | 04/15/2021 | $191.97 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KERI V YOUNG | CAROLINA TOOL CO INC | 04/15/2021 | $24.34 |
| | O'REILLY AUTO PARTS 1490 | 04/15/2021 | $32.39 |
| | GoFndMe Colaboracion ele | 04/21/2021 | $75.00 |
| | CAROLINA TOOL CO INC | 04/22/2021 | $13.89 |
| | TRUCK PARTS & SERVICE | 04/28/2021 | $450.99 |
| | | | **$2,246.34** |
| KEVIN J CREEL | GRAINGER | 04/11/2021 | $1,559.66 |
| | | | **$1,559.66** |
| KEVIN L SPIVEY | JORDAN WASTE | 04/13/2021 | $50.00 |
| | JORDAN WASTE | 04/13/2021 | $622.75 |
| | CAUSEYS HOME CENTER INC. | 04/14/2021 | $97.59 |
| | ACADEMY SPORTS #196 | 04/16/2021 | $118.79 |
| | FORMS AND SUPPLY - AOPD | 04/20/2021 | $199.74 |
| | | | **$1,088.87** |
| KIMBERLY A TOWNSEND | HUMBOLDT MFG CO | 04/06/2021 | $341.85 |
| | ACADEMY SPORTS #196 | 04/07/2021 | $125.00 |
| | ANCHOR RUBBER STAMP PRINT | 04/06/2021 | $71.40 |
| | BOOTY BROS WESTERN STORE | 04/13/2021 | $124.15 |
| | BEST BUY 00008268 | 04/13/2021 | $437.37 |
| | WM SUPERCENTER #630 | 04/13/2021 | $64.54 |
| | BOOTY BROS WESTERN STORE | 04/13/2021 | $125.00 |
| | | | **$1,289.31** |
| KIMBERLY BUEHLER | BUTLER LASER | 03/30/2021 | $338.12 |
| | | | **$338.12** |
| KIMBERLY G. PRICE | SQ SOUTH CAROLINA VEGETA | 04/26/2021 | $200.00 |
| | JORDANS ACE HARDWARE 0077 | 04/26/2021 | $62.01 |
| | | | **$262.01** |
| KIMBERLY M ASHLEY | FORMS AND SUPPLY - AOPD | 03/30/2021 | $23.74 |
| | FORMS AND SUPPLY - AOPD | 03/30/2021 | $28.19 |
| | PAW MATHIS PLUMBING AND H | 04/06/2021 | $325.00 |
| | GRAINGER | 04/06/2021 | $66.15 |
| | GRAINGER | 04/07/2021 | $251.22 |
| | GRAINGER | 04/20/2021 | $896.38 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $29.05 |
| | HARBOR FREIGHT TOOLS 532 | 04/20/2021 | $393.69 |
| | FORMS AND SUPPLY - AOPD | 04/23/2021 | $21.66 |
| | GRAINGER | 04/28/2021 | $150.92 |
| | | | **$2,186.00** |
| KIP R HUSTON | LOWES #02520 | 04/02/2021 | $94.03 |
| | | | **$94.03** |
| KRISTI H JOHNSON | Staples Inc - VT | 04/16/2021 | $93.63 |
| | FEDEX 90333047 | 04/16/2021 | $17.31 |
| | | | **$110.94** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KRISTINE S. NIX | CAROLINA AGRI-POWER LLC | 03/30/2021 | $254.22 |
| | AFP IND. CHARLESTON | 03/31/2021 | $375.75 |
| | ALAMO INDUSTRIAL | 03/30/2021 | $1,112.35 |
| | ALAMO INDUSTRIAL | 04/01/2021 | $666.18 |
| | O'REILLY AUTO PARTS 4715 | 04/06/2021 | $16.22 |
| | Amer Machining & Manuf | 04/05/2021 | $180.00 |
| | O'REILLY AUTO PARTS 4715 | 04/06/2021 | $52.46 |
| | Amer Machining & Manuf | 04/05/2021 | $1,686.00 |
| | DR. TIRE INC | 04/06/2021 | $232.45 |
| | O'REILLY AUTO PARTS 4715 | 04/07/2021 | $23.74 |
| | BLANCHARD EQUIPMENT - HA | 04/07/2021 | $558.60 |
| | WALTERBORO FORD | 04/06/2021 | $129.87 |
| | GRAINGER | 04/08/2021 | $191.77 |
| | AFP IND. CHARLESTON | 04/08/2021 | $47.49 |
| | O'REILLY AUTO PARTS 4715 | 04/09/2021 | $82.06 |
| | O'REILLY AUTO PARTS 4715 | 04/12/2021 | $34.54 |
| | DR TIRE INC | 04/12/2021 | $82.42 |
| | CAROLINA AGRI-POWER LLC | 04/12/2021 | $138.57 |
| | BLANCHARD EQUIPMENT - HA | 04/14/2021 | $57.44 |
| | LOVE CHEVROLET PARTS AND | 04/14/2021 | $37.50 |
| | TREADMAXX AUGU-G92 | 04/14/2021 | $740.80 |
| | O'REILLY AUTO PARTS 4715 | 04/14/2021 | $34.54 |
| | O'REILLY AUTO PARTS 4715 | 04/14/2021 | $24.48 |
| | DR. TIRE INC | 04/14/2021 | $100.12 |
| | ABSORBENT SERVICES LLC | 04/14/2021 | $288.90 |
| | LOVE CHEVROLET PARTS AND | 04/15/2021 | $95.94 |
| | WALTERBORO FORD | 04/15/2021 | $59.94 |
| | O'REILLY AUTO PARTS 4715 | 04/20/2021 | $10.09 |
| | BLANCHARD EQUIPMENT - HA | 04/20/2021 | $83.07 |
| | BLANCHARD EQUIPMENT - HA | 04/20/2021 | $48.24 |
| | BLANCHARD EQUIPMENT - HA | 04/20/2021 | $758.17 |
| | JET VAC EQUIPMENT COMPAN | 04/20/2021 | $429.36 |
| | GRAINGER | 04/27/2021 | $283.55 |
| | O'REILLY AUTO PARTS 4715 | 04/27/2021 | $215.55 |
| | BLANCHARD EQUIPMENT - HA | 04/26/2021 | $57.96 |
| | O'REILLY AUTO PARTS 4715 | 04/28/2021 | $89.68 |
| | | | **$9,280.02** |
| LAMONICA O. JAMISON | FORMS AND SUPPLY - AOPD | 04/22/2021 | $338.04 |
| | | | **$338.04** |
| LATASHA CRUMPTON | GAN NEWSPAPERSUBSCRIPT | 03/31/2021 | $10.79 |
| | THE SUN NEWS DIGITAL SUB | 04/10/2021 | $12.99 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $318.87 |
| | THE STATE NEWSPAPER DIGI | 04/25/2021 | $12.99 |
| | | | **$355.64** |
| LATOSHA L CARMICHAEL | FORMS AND SUPPLY - AOPD | 03/31/2021 | $142.56 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LATOSHA L CARMICHAEL | USPS KIOSK 4529409550 | 04/05/2021 | $49.50 |
| | GRAINGER | 04/07/2021 | $1,067.07 |
| | GRAINGER | 04/07/2021 | $82.55 |
| | LOWES #01075 | 04/08/2021 | $401.72 |
| | FORMS AND SUPPLY - AOPD | 04/09/2021 | $349.25 |
| | LOWES #01075 | 04/14/2021 | $252.98 |
| | FORMS AND SUPPLY - AOPD | 04/21/2021 | $221.16 |
| | OFFICE DEPOT #1214 | 04/22/2021 | $339.88 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $16.79 |
| | | | **$2,923.46** |
| LAURA F OUZTS | ADVANCE AUTO PARTS 5690 | 04/01/2021 | $370.43 |
| | HARBOR FREIGHT TOOLS 532 | 04/06/2021 | $20.32 |
| | GEORGE BALLENTINE FORD | 04/07/2021 | $108.53 |
| | CYCLESORB | 04/15/2021 | $334.18 |
| | GRAINGER | 04/15/2021 | $166.00 |
| | DIVERSIFIED RECYCLING | 04/15/2021 | $240.00 |
| | ADVANCE AUTO PARTS 5690 | 04/19/2021 | $51.13 |
| | GRAINGER | 04/20/2021 | $247.13 |
| | ABBEVILLE HARDWARE LLC | 04/20/2021 | $20.56 |
| | GRAINGER | 04/20/2021 | $655.01 |
| | GRAINGER | 04/20/2021 | $251.73 |
| | GRAINGER | 04/21/2021 | $102.47 |
| | FLINT EQUIP SIMPSONVILL | 04/21/2021 | $1,318.25 |
| | GRAINGER | 04/23/2021 | $17.86 |
| | GRAINGER | 04/23/2021 | $17.86 |
| | GRAINGER | 04/23/2021 | $17.86 |
| | GRAINGER | 04/23/2021 | $17.86 |
| | ABBEVILLE HARDWARE LLC | 04/26/2021 | $19.92 |
| | SONYS AUTO PARTS | 04/29/2021 | $28.69 |
| | | | **$4,005.79** |
| LAUREN M BENJAMIN | Amazon.com AC6P67Y13 | 04/02/2021 | $21.59 |
| | OFFICE DEPOT #2349 | 04/13/2021 | $25.03 |
| | OFFICE DEPOT #2349 | 04/14/2021 | $30.99 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $104.51 |
| | | | **$182.12** |
| LAVERN D FRYAR | STAPLS7327638233000001 | 03/31/2021 | $232.64 |
| | STAPLS7327726501000001 | 04/01/2021 | $199.65 |
| | READYREFRESH BY NESTLE | 04/22/2021 | $66.34 |
| | STAPLS7329695917000001 | 04/29/2021 | $9.17 |
| | STAPLS7329695917000002 | 04/29/2021 | $129.91 |
| | | | **$637.71** |
| LEE D MCDANIEL | DANIELS HARDWARE | 04/07/2021 | $21.91 |
| | | | **$21.91** |
| LEON F FULMER | HARBOR FREIGHT TOOLS 532 | 04/13/2021 | $85.58 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$85.58** |
| **LEROY MCELVEEN JR** | PRAXAIR DIST INC 70622 | 04/20/2021 | $129.60 |
| | | | **$129.60** |
| **LESLIE D BOWICK** | CARQUEST AUTO SUPPLY | 04/01/2021 | $24.83 |
| | CARQUEST AUTO SUPPLY | 04/01/2021 | $56.06 |
| | WHITE HARDWARE 3557 | 04/01/2021 | $13.49 |
| | CARQUEST AUTO SUPPLY | 04/01/2021 | $18.35 |
| | A1 TIRE OF ABBEVILLE | 04/01/2021 | $1,249.23 |
| | BLANCHARD EQUIPMENT - RI | 04/06/2021 | $120.65 |
| | CARQUEST AUTO SUPPLY | 04/06/2021 | $3.01 |
| | BLANCHARD EQUIPMENT - RI | 04/07/2021 | $98.10 |
| | BLANCHARD EQUIPMENT - RI | 04/13/2021 | $1,355.25 |
| | FORD GERALD JONES FORD LI | 04/13/2021 | $1,581.96 |
| | CARQUEST AUTO SUPPLY | 04/14/2021 | $16.64 |
| | A1 TIRE OF ABBEVILLE | 04/14/2021 | $222.21 |
| | A1 TIRE OF ABBEVILLE | 04/14/2021 | $342.75 |
| | CARQUEST AUTO SUPPLY | 04/16/2021 | $9.06 |
| | CARQUEST AUTO SUPPLY | 04/19/2021 | $404.35 |
| | ASCENDUM COLUMBIA 215 | 04/22/2021 | $301.21 |
| | ATMAX Equipment Co | 04/22/2021 | $1,375.10 |
| | CARQUEST AUTO SUPPLY | 04/23/2021 | $15.11 |
| | CARQUEST AUTO SUPPLY | 04/28/2021 | $107.99 |
| | CARQUEST AUTO SUPPLY | 04/29/2021 | $95.02 |
| | GRAINGER | 04/28/2021 | $734.82 |
| | | | **$8,145.19** |
| **LESTER E PARRIS** | MACK FULBRIGHT DIST INC | 03/31/2021 | $189.82 |
| | GODWIN MANUFACTURING COMP | 04/06/2021 | $944.59 |
| | BUFORD STREET DRUG & ACE | 04/09/2021 | $68.66 |
| | LEE TRANSPORT INC | 04/12/2021 | $172.77 |
| | LEE TRANSPORT INC | 04/16/2021 | $501.13 |
| | CHRISTOPHER TRUCKS INC | 04/20/2021 | $74.98 |
| | BUFORD STREET DRUG & ACE | 04/20/2021 | $50.71 |
| | RANDOLPH SUPPLY INC | 04/21/2021 | $8.20 |
| | AG PRO SPARTANBURG 010132 | 04/27/2021 | $117.62 |
| | AG PRO SPARTANBURG 010132 | 04/27/2021 | $20.00 |
| | AG PRO SPARTANBURG 010132 | 04/27/2021 | $63.25 |
| | | | **$2,211.73** |
| **LEVERNE WILLIAMSON** | HARBOR FREIGHT TOOLS 264 | 04/20/2021 | $46.96 |
| | LOWES #02803 | 04/21/2021 | $441.68 |
| | LOWES #02803 | 04/21/2021 | $110.42 |
| | PALMETTO SENTRY | 04/26/2021 | $45.04 |
| | LOWES #02803 | 04/28/2021 | $14.02 |
| | | | **$658.12** |
| **LIANE WHITE** | DOLLAR GENERAL #12686 | 04/09/2021 | $12.96 |
| | REPUBLIC SERVICES TRASH | 04/12/2021 | $686.42 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LIANE WHITE | FORMS AND SUPPLY - AOPD | 04/14/2021 | $34.24 |
| | VALMONT COMPOSITE STRUCT | 04/17/2021 | $1,193.40 |
| | Gordon Electric Supply In | 04/22/2021 | $1,225.00 |
| | | | **$3,152.02** |
| LORENA B PATE | FOUNDATION ARMOR LLC | 04/14/2021 | $174.99 |
| | ARGOS USA LLC | 04/15/2021 | $1,491.48 |
| | FOUNDATION ARMOR LLC | 04/21/2021 | $194.99 |
| | LOWES #01075 | 04/26/2021 | $1,867.00 |
| | | | **$3,728.46** |
| LORRIE C. CAMP | FORMS AND SUPPLY - AOPD | 03/31/2021 | $450.15 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $14.63 |
| | | | **$464.78** |
| LUTHER W GIBSON | RICHLAND INDUSTRIAL | 04/29/2021 | $59.11 |
| | LOWES #00499 | 04/29/2021 | $10.64 |
| | | | **$69.75** |
| MANDY S CHAPPELL | KUNKLE TIRE & SERVICE | 03/31/2021 | $563.55 |
| | BLANCHARD EQUIPMENT - NE | 04/05/2021 | $370.78 |
| | NEWBERRY HARDWARE | 04/09/2021 | $102.74 |
| | LOWES #02520 | 04/14/2021 | $80.19 |
| | | | **$1,117.26** |
| MARIE M BRACANOVICH | FORMS AND SUPPLY - AOPD | 04/09/2021 | $97.45 |
| | FORMS AND SUPPLY - AOPD | 04/08/2021 | $121.41 |
| | | | **$218.86** |
| MARION S SUMMERS | JUMPERS AUTO PARTS INC | 03/31/2021 | $20.12 |
| | SNIDER TIRE INC #163 | 03/30/2021 | $1,764.87 |
| | NAPA AUTO SUPPLY 0000870 | 03/31/2021 | $37.19 |
| | NAPA AUTO SUPPLY 0000870 | 04/01/2021 | $18.99 |
| | ALCAM INC | 04/01/2021 | $349.82 |
| | TYLER BROTHERS | 04/06/2021 | $107.99 |
| | TYLER BROTHERS | 04/06/2021 | $107.99 |
| | TYLER BROTHERS | 04/06/2021 | $125.00 |
| | FRASIER TIRE SERVICE INC | 04/05/2021 | $263.54 |
| | NAPA AUTO SUPPLY 0000870 | 04/08/2021 | $28.61 |
| | O'REILLY AUTO PARTS 1764 | 04/08/2021 | $78.20 |
| | NAPA AUTO SUPPLY 0000870 | 04/08/2021 | $14.98 |
| | NAPA AUTO SUPPLY 0000870 | 04/08/2021 | $28.61 |
| | NAPA AUTO SUPPLY 0000870 | 04/08/2021 | $21.37 |
| | NAPA AUTO SUPPLY 0000870 | 04/09/2021 | $276.33 |
| | PUBLIC WORKS EQUIPMENT | 04/08/2021 | $595.80 |
| | KIMBALL MIDWEST PAYEEZY | 04/09/2021 | $411.04 |
| | COMPANY WRENCH LEXINGTON | 04/12/2021 | $936.90 |
| | KIMBALL MIDWEST PAYEEZY | 04/13/2021 | $101.90 |
| | NAPA AUTO SUPPLY 0000870 | 04/15/2021 | $69.55 |
| | ALCAM INC | 04/15/2021 | $509.96 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARION S SUMMERS | JUMPER AUTO PARTS INC | 04/19/2021 | $42.78 |
| | NAPA AUTO SUPPLY 0000870 | 04/21/2021 | $130.14 |
| | DILLON SUPPLY COMPANY | 04/21/2021 | $83.12 |
| | O'REILLY AUTO PARTS 1764 | 04/26/2021 | $16.36 |
| | O'REILLY AUTO PARTS 1764 | 04/26/2021 | $42.78 |
| | NAPA AUTO SUPPLY 0000870 | 04/26/2021 | $16.01 |
| | FRASIER TIRE SERVICE INC | 04/26/2021 | $388.23 |
| | DILLON SUPPLY COMPANY | 04/26/2021 | $87.38 |
| | DILLON SUPPLY COMPANY | 04/28/2021 | $145.57 |
| | DILLON SUPPLY COMPANY | 04/28/2021 | $661.47 |
| | | | **$7,482.60** |
| MARK A FELDER | CALHOUN SUPPLY CO INC | 03/31/2021 | $226.98 |
| | KIMBALL MIDWEST PAYEEZY | 03/31/2021 | $1,541.02 |
| | DILLON SUPPLY COMPANY | 03/30/2021 | $1,619.42 |
| | BLANCHARD EQUIPMENT - ST | 03/31/2021 | $3.60 |
| | GIH GLOBALINDUSTRIALEQ | 04/01/2021 | $281.76 |
| | COMPANY WRENCH LEXINGTON | 04/02/2021 | $63.83 |
| | BALLARD PARTS SERVICE CO | 04/05/2021 | $84.66 |
| | AMERICAN DYNAMICS | 04/07/2021 | $790.20 |
| | BALLARD PARTS SERVICE CO | 04/09/2021 | $325.47 |
| | DILLON SUPPLY COMPANY | 04/08/2021 | $308.53 |
| | COASTAL HYDRAULICS INC | 04/12/2021 | $1,233.42 |
| | ST MATTHEWS SUPPLY COMPAN | 04/12/2021 | $15.10 |
| | ZIPS TRUCK EQUIPMENT INC | 04/13/2021 | $942.82 |
| | BALLARD PARTS SERVICE CO | 04/14/2021 | $327.70 |
| | BALLARD PARTS SERVICE CO | 04/15/2021 | $212.40 |
| | AIRGAS USA, LLC | 04/17/2021 | $11.05 |
| | MYERS TIRE SUPPLY.COM | 04/18/2021 | $175.64 |
| | BALLARD PARTS SERVICE CO | 04/19/2021 | $117.59 |
| | BALLARD PARTS SERVICE CO | 04/19/2021 | $51.83 |
| | DIVERSIFIED RECYCLING | 04/22/2021 | $22.05 |
| | BALLARD PARTS SERVICE CO | 04/27/2021 | $442.37 |
| | COASTAL HYDRAULICS INC | 04/27/2021 | $755.81 |
| | BALLARD PARTS SERVICE CO | 04/28/2021 | $17.66 |
| | CAROLINA POWER EQUIPMENT | 04/28/2021 | $35.35 |
| | CAROLINA POWER EQUIPMENT | 04/28/2021 | $72.23 |
| | CALHOUN SUPPLY CO INC | 04/29/2021 | $619.46 |
| | | | **$10,297.95** |
| MARK A. CROSBY JR | O'REILLY AUTO PARTS 4715 | 03/31/2021 | $10.78 |
| | BRUNSON SUPPLY AND ACE | 04/01/2021 | $24.83 |
| | BRUNSON SUPPLY AND ACE | 04/16/2021 | $10.25 |
| | | | **$45.86** |
| MARK D WEATHERFORD | CARSON S FARM AND GARDEN | 04/05/2021 | $32.15 |
| | NOR NORTHERN TOOL | 04/06/2021 | $148.11 |
| | CALHOUN SUPPLY CO INC | 04/16/2021 | $174.63 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARK D WEATHERFORD | BLANCHARD EQUIPMENT - ST | 04/20/2021 | $28.07 |
| | | | **$382.96** |
| MARTY W WOOTEN | IN WEEDWACKERS LAWN CARE | 04/01/2021 | $80.00 |
| | IMPERIAL DADE | 04/09/2021 | $401.70 |
| | THE HOME DEPOT #1110 | 04/08/2021 | $45.63 |
| | GRAINGER | 04/09/2021 | $631.70 |
| | LOWES #01120 | 04/12/2021 | $22.16 |
| | FRESH WATER SYSTEMS INC | 04/09/2021 | $104.60 |
| | LOWES #01120 | 04/14/2021 | $33.49 |
| | LOWES #01064 | 04/14/2021 | $10.53 |
| | LOWES #01064 | 04/15/2021 | $6.42 |
| | WAL-MART #1286 | 04/15/2021 | $30.97 |
| | IN WEEDWACKERS LAWN CARE | 04/16/2021 | $80.00 |
| | ATO LTD LLC | 04/19/2021 | $120.27 |
| | THE HOME DEPOT #1110 | 04/20/2021 | $64.50 |
| | LOWES #00499 | 04/26/2021 | $59.67 |
| | GRAINGER | 04/26/2021 | $221.19 |
| | GRAINGER | 04/26/2021 | $221.19 |
| | IMPERIAL DADE | 04/27/2021 | $94.61 |
| | IN WEEDWACKERS LAWN CARE | 04/27/2021 | $80.00 |
| | THE HOME DEPOT #8580 | 04/27/2021 | $11.86 |
| | GRAINGER | 04/29/2021 | $34.83 |
| | AIRGAS USA, LLC | 04/29/2021 | $109.90 |
| | GRAINGER | 04/28/2021 | $54.30 |
| | | | **$2,519.52** |
| MARY G WEBB | DICK SMITH FORD | 04/15/2021 | $39.91 |
| | AUTO PARTS OF COLUMBIA I | 04/15/2021 | $9.99 |
| | DICK SMITH FORD | 04/16/2021 | $142.45 |
| | ALLENS COMPRESSOR SERVICE | 04/16/2021 | $437.26 |
| | THE HOME DEPOT #1110 | 04/16/2021 | $4.54 |
| | TRUCK SUPPLY CO OF SC | 04/16/2021 | $6.91 |
| | BLANCHARD MACHINERY | 04/19/2021 | $209.52 |
| | IRMO AUTO SUPPLY | 04/19/2021 | $24.35 |
| | AUTO PARTS OF COLUMBIA I | 04/20/2021 | $12.06 |
| | SOLAR TECHNOLOGY INC | 04/16/2021 | $1,256.59 |
| | CAMPBELLS WRECKER SERVICE | 04/22/2021 | $150.00 |
| | BLANCHARD MACHINERY | 04/22/2021 | $480.60 |
| | AUTO PARTS OF COLUMBIA I | 04/22/2021 | $4.96 |
| | LINDER INDSTRL-COLUMBIA | 04/22/2021 | $726.96 |
| | SQ STUYCK COMPANY | 04/23/2021 | $420.60 |
| | FRASIER TIRE SERVICE | 04/22/2021 | $706.01 |
| | FRASIER TIRE SERVICE | 04/23/2021 | $1,176.59 |
| | FRASIER TIRE SERVICE | 04/22/2021 | $439.58 |
| | AUTO SAFETY GLASS & BUMP | 04/23/2021 | $125.00 |
| | FRASIER TIRE SERVICE | 04/23/2021 | $148.77 |
| | FRASIER TIRE SERVICE | 04/22/2021 | $748.30 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARY G WEBB | LEE TRANSPORT INC | 04/23/2021 | $178.20 |
| | IN SERVICE MACHINE COMPA | 04/23/2021 | $990.07 |
| | AUTO PARTS OF COLUMBIA I | 04/23/2021 | $37.25 |
| | O'REILLY AUTO PARTS 1617 | 04/26/2021 | $26.99 |
| | CAROLINA RIGGING | 04/26/2021 | $270.12 |
| | TRUCK SUPPLY CO OF SC | 04/26/2021 | $244.80 |
| | AUTO PARTS OF COLUMBIA I | 04/26/2021 | $23.75 |
| | O'REILLY AUTO PARTS 1617 | 04/26/2021 | $21.59 |
| | FRASIER TIRE SERVICE | 04/26/2021 | $482.93 |
| | TRUCK SUPPLY CO OF SC | 04/27/2021 | $369.89 |
| | AUTO PARTS OF COLUMBIA I | 04/28/2021 | $66.05 |
| | LEE TRANSPORT OFFICE | 04/28/2021 | $561.04 |
| | SOLAR TECHNOLOGY INC | 04/27/2021 | $61.92 |
| | WAYTEK INC | 04/29/2021 | $1,472.54 |
| | FASTENAL COMPANY 01SCCOL | 04/29/2021 | $601.54 |
| | | | **$12,679.63** |
| MATTHEW C ANDERSON | KOLDROK WATER & COFFEE | 04/07/2021 | $75.06 |
| | PIEDMONT AIR CONDITION | 04/12/2021 | $334.80 |
| | KOLDROK WATER & COFFEE | 04/20/2021 | $56.70 |
| | | | **$466.56** |
| MATTHEW C HENDERSON | LOWES #00559 | 03/31/2021 | $3.19 |
| | SMITH & JONES JANITORI | 04/01/2021 | $1,203.81 |
| | SQ SABER OF ORANGEBURG, | 04/01/2021 | $341.54 |
| | MOREHOUSE-HUBER INC | 04/06/2021 | $44.76 |
| | MOREHOUSE-HUBER INC | 04/07/2021 | $6.11 |
| | | | **$1,599.41** |
| MEAGAN G HARE | MARCO PROMOS LLC | 04/16/2021 | $1,367.86 |
| | ENGRAVINGAW | 04/19/2021 | $1,436.56 |
| | OFFICE DEPOT #332 | 04/21/2021 | $34.97 |
| | OFFICE DEPOT #2349 | 04/21/2021 | $182.25 |
| | OFFICE DEPOT #2127 | 04/23/2021 | $187.60 |
| | ONETAPCHECKIN.COM | 04/27/2021 | $39.99 |
| | | | **$3,249.23** |
| MELINDA Y JOHNSON | KORMAN SIGNS INC | 04/06/2021 | $746.54 |
| | SHERWIN WILLIAMS 702712 | 04/13/2021 | $213.20 |
| | VERIZON WRLS P3405-01 | 04/13/2021 | $98.24 |
| | SHERWIN WILLIAMS 702712 | 04/15/2021 | $69.31 |
| | VERIZON WRLS P3405-01 | 04/14/2021 | $112.28 |
| | LOWES #00626 | 04/15/2021 | $26.68 |
| | VERIZON WRLS P3405-01 | 04/14/2021 | $83.13 |
| | TRUCK SUPPLY CO OF SC | 04/16/2021 | $66.03 |
| | FASTENAL COMPANY 01SCSUM | 04/19/2021 | $69.29 |
| | | | **$1,484.70** |
| MELISSA A ERWIN | NAPA AUTO PARTS 0000905 | 03/31/2021 | $42.93 |
| | ARC3 GASES 125 | 03/30/2021 | $397.72 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MELISSA A ERWIN** | NAPA AUTO PARTS 0000905 | 03/31/2021 | $57.04 |
| | NAPA AUTO PARTS 0000905 | 03/31/2021 | $16.46 |
| | NAPA AUTO PARTS 0000905 | 04/01/2021 | $87.49 |
| | INTERSTATE BATTERIES | 04/01/2021 | $80.20 |
| | RICHARD KAY AUTOMOTIVE | 04/01/2021 | $51.07 |
| | OUTDOOR EQUIPT DIST | 04/02/2021 | $33.40 |
| | SOLAR TECHNOLOGY INC | 04/01/2021 | $1,648.55 |
| | NAPA AUTO PARTS 0000905 | 04/12/2021 | $172.30 |
| | NAPA AUTO PARTS 0000905 | 04/14/2021 | $13.84 |
| | ANDERSON FORD PARTS/SRVC | 04/14/2021 | $97.91 |
| | OLD STONE TRACTOR CO | 04/14/2021 | $279.81 |
| | BENSON FORD | 04/14/2021 | $107.63 |
| | AUTOZONE #0204 | 04/15/2021 | $115.43 |
| | HAWKINS TOWING INC | 04/16/2021 | $275.00 |
| | NAPA AUTO PARTS 0000905 | 04/16/2021 | $35.29 |
| | NAPA AUTO PARTS 0000905 | 04/16/2021 | $69.00 |
| | NAPA AUTO PARTS 0000905 | 04/16/2021 | $53.81 |
| | NAPA AUTO PARTS 0000905 | 04/16/2021 | $18.28 |
| | NAPA AUTO PARTS 0000905 | 04/20/2021 | $38.26 |
| | NAPA AUTO PARTS 0000905 | 04/22/2021 | $734.73 |
| | NAPA AUTO PARTS 0000905 | 04/22/2021 | $96.29 |
| | IN JIT INDUSTRIAL SOLUTI | 04/23/2021 | $107.58 |
| | NAPA AUTO PARTS 0000905 | 04/23/2021 | $64.59 |
| | CHRISTOPHER TRUCKS INC | 04/23/2021 | $1,330.44 |
| | INTERSTATE BATTERIES SYST | 04/23/2021 | $130.35 |
| | WESTAR TIRE | 04/22/2021 | $433.80 |
| | NAPA AUTO PARTS 0000905 | 04/27/2021 | $4.55 |
| | WESTAR TIRE | 04/26/2021 | $384.92 |
| | NAPA AUTO PARTS 0000905 | 04/27/2021 | $73.74 |
| | NAPA AUTO PARTS 0000905 | 04/28/2021 | $24.35 |
| | NAPA AUTO PARTS 0000905 | 04/29/2021 | $37.45 |
| | NAPA AUTO PARTS 0000905 | 04/29/2021 | $147.49 |
| | NAPA AUTO PARTS 0000905 | 04/29/2021 | $41.42 |
| | NAPA AUTO PARTS 0000905 | 04/29/2021 | $129.46 |
| | NAPA AUTO PARTS 0000905 | 04/29/2021 | $422.06 |
| | | | **$7,854.64** |
| **MELISSA F POOLE** | HUTTO ACE HDWE | 04/01/2021 | $37.57 |
| | BOOTJACK BOOT AND CLOTHI | 04/15/2021 | $125.00 |
| | | | **$162.57** |
| **MELISSA R JUDD** | USPS PO 4575210948 | 04/05/2021 | $110.00 |
| | | | **$110.00** |
| **MEREDITH RUSSELL LONG** | KUNKLE TIRE & SERVICE | 04/06/2021 | $205.95 |
| | NEWBERRY HARDWARE | 04/07/2021 | $45.61 |
| | CROMLEYS FORD NEWBERRY | 04/07/2021 | $61.64 |
| | NEWBERRY HARDWARE | 04/08/2021 | $40.42 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MEREDITH RUSSELL LONG | CROMLEYS FORD NEWBERRY | 04/07/2021 | $44.98 |
| | HALL MANUFACTURING | 04/10/2021 | $501.97 |
| | CROMLEYS FORD NEWBERRY | 04/08/2021 | $32.30 |
| | KUNKLE TIRE & SERVICE | 04/09/2021 | $128.07 |
| | KUNKLE TIRE & SERVICE | 04/09/2021 | $557.28 |
| | LEE TRANSPORT EQ PARTS | 04/12/2021 | $187.82 |
| | INTERNATIONAL INDUSTRIES | 04/13/2021 | $636.64 |
| | CROMLEYS FORD NEWBERRY | 04/12/2021 | $216.49 |
| | GYRO-TRAC CORPORATION | 04/12/2021 | $1,444.83 |
| | CROMLEYS FORD NEWBERRY | 04/13/2021 | $76.77 |
| | CROMLEYS FORD NEWBERRY | 04/13/2021 | $18.19 |
| | TRUCK PARTS & SERVICE | 04/14/2021 | $45.47 |
| | BLANCHARD EQUIPMENT - NE | 04/15/2021 | $176.32 |
| | HALL MANUFACTURING | 04/15/2021 | $212.73 |
| | TRUCK PARTS & SERVICE | 04/16/2021 | $231.17 |
| | NEWBERRY HARDWARE | 04/16/2021 | $61.38 |
| | SUNRISE AUTO SUPPLY | 04/19/2021 | $125.49 |
| | BLANCHARD EQUIPMENT - NE | 04/20/2021 | $81.29 |
| | NEWBERRY HARDWARE | 04/20/2021 | $63.57 |
| | BLANCHARD EQUIPMENT - NE | 04/21/2021 | $261.39 |
| | NEWBERRY GLASS MIRROR | 04/21/2021 | $264.10 |
| | HEDGEPATHS OUTDOOR POWER | 04/22/2021 | $83.89 |
| | CROMLEYS FORD NEWBERRY | 04/21/2021 | $319.49 |
| | TRUCK PARTS & SERVICE | 04/22/2021 | $407.08 |
| | HALL MANUFACTURING | 04/22/2021 | $1,046.25 |
| | KUNKLE TIRE & SERVICE | 04/22/2021 | $555.61 |
| | PRICES METAL SHOP | 04/23/2021 | $264.60 |
| | NEWBERRY GLASS MIRROR | 04/26/2021 | $312.76 |
| | NEWBERRY HARDWARE | 04/26/2021 | $171.19 |
| | OLD STONE TRACTOR CO | 04/27/2021 | $312.27 |
| | HEDGEPATHS OUTDOOR POWER | 04/27/2021 | $28.01 |
| | | | **$9,223.02** |
| MICHAEL C BOWMAN | INST OF TRANSP ENG | 04/19/2021 | $281.40 |
| | | | **$281.40** |
| MICHAEL D CARSON | CABLE AND CONNECTIONS - L | 04/15/2021 | $928.30 |
| | THE HOME DEPOT #1106 | 04/15/2021 | $135.87 |
| | CABLE AND CONNECTIONS - L | 04/26/2021 | $238.41 |
| | | | **$1,302.58** |
| MICHAEL L BROWN | FAIRFAX HARDWARE | 04/01/2021 | $63.89 |
| | ALLENDALE HARDWARE | 04/06/2021 | $35.25 |
| | ALLENDALE HARDWARE | 04/13/2021 | $23.75 |
| | | | **$122.89** |
| MICHAEL L FOWLER | DS UPHOLSETRY & TRIM | 03/30/2021 | $129.69 |
| | LEE TRANSPORT INC | 03/31/2021 | $106.97 |
| | CAROLINA INTERNATIONAL TR | 04/05/2021 | $274.77 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL L FOWLER | CAROLINA INTERNATIONAL TR | 04/05/2021 | $51.39 |
| | GRAINGER | 04/08/2021 | $8.60 |
| | LEE TRANSPORT INC | 04/08/2021 | $1,507.15 |
| | HILLS MACHINERY | 04/19/2021 | $431.72 |
| | GRAINGER | 04/20/2021 | $42.72 |
| | CAROLINA INTERNATIONAL TR | 04/28/2021 | $290.42 |
| | | | **$2,843.43** |
| MICHAEL L HUDSON JR | O'REILLY AUTO PARTS 4949 | 03/31/2021 | $59.67 |
| | FLEETPRIDE310 | 04/06/2021 | $42.16 |
| | CLASSIC FORD LINC COLUM | 04/07/2021 | $263.03 |
| | LEE TRANSPORT EQ PARTS | 04/09/2021 | $174.41 |
| | O'REILLY AUTO PARTS 4949 | 04/13/2021 | $106.27 |
| | CYCLESORB | 04/14/2021 | $577.80 |
| | O'REILLY AUTO PARTS 4949 | 04/14/2021 | $25.55 |
| | DYNA | 04/14/2021 | $185.10 |
| | O'REILLY AUTO PARTS 4949 | 04/16/2021 | $28.86 |
| | JIM WHITEHEAD TIRE SERVIC | 04/15/2021 | $145.80 |
| | O'REILLY AUTO PARTS 4949 | 04/16/2021 | $215.07 |
| | HAVIRD TIRE CO INC | 04/19/2021 | $40.00 |
| | O'REILLY AUTO PARTS 4949 | 04/20/2021 | $9.96 |
| | LEE TRANSPORT INC | 04/20/2021 | $51.36 |
| | O'REILLY AUTO PARTS 4949 | 04/20/2021 | $13.95 |
| | COX TIRE LLC | 04/20/2021 | $243.91 |
| | HILLS MACHINERY | 04/20/2021 | $138.03 |
| | ELECDIRECT COM LLC | 04/22/2021 | $84.59 |
| | DIAMOND MOWERS INC | 04/20/2021 | $476.20 |
| | FRASIER TIRE SERVICE | 04/27/2021 | $440.08 |
| | BEARING DIST COLUMBIA | 04/29/2021 | $281.30 |
| | | | **$3,603.10** |
| MICHAEL MILLS | GRAINGER | 04/05/2021 | $454.32 |
| | SP ARMY NAVY NOW | 04/19/2021 | $250.00 |
| | CAROLINA INDUSTRIAL SUPPL | 04/19/2021 | $155.29 |
| | CEDAR LANE SUPPLY INC | 04/20/2021 | $53.40 |
| | CEDAR LANE SUPPLY INC | 04/28/2021 | $70.92 |
| | DOUGLAS MACHINE SHOP INC | 04/29/2021 | $1,905.43 |
| | | | **$2,889.36** |
| MICHAEL N MOSS | WAL-MART #1603 | 04/19/2021 | $27.74 |
| | TRACTOR SUPPLY CO #1743 | 04/23/2021 | $17.98 |
| | | | **$45.72** |
| MICHAEL P ACKERMAN | LOWES #01718 | 04/05/2021 | $6.99 |
| | TRACTOR SUPPLY #747 | 04/16/2021 | $307.39 |
| | JOHNSON CONTROLS FIRE | 04/22/2021 | $74.00 |
| | Marathon Products Inc | 04/22/2021 | $193.00 |
| | GILSON COMPANY INC | 04/22/2021 | $247.93 |
| | STAPLES DIRECT | 04/24/2021 | $71.01 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL P ACKERMAN | LOWES #01718 | 04/23/2021 | $6.99 |
| | CAL CERT CO | 04/26/2021 | $83.50 |
| | | | **$990.81** |
| MICHAEL R BUCK | AUTOZONE4881AUTOZONE | 04/26/2021 | $75.55 |
| | | | **$75.55** |
| MICHAEL S WINCHESTER | ACTION AUTOMOTIVE LLC | 04/20/2021 | $714.23 |
| | SUPER SERVICE | 04/21/2021 | $655.04 |
| | SUPER SERVICE | 04/21/2021 | $302.78 |
| | ACTION AUTOMOTIVE LLC | 04/22/2021 | $553.71 |
| | REFLECTIONS AUTO GLASS | 04/21/2021 | $292.56 |
| | ACTION AUTOMOTIVE LLC | 04/22/2021 | $76.73 |
| | OLD STONE TRACTOR CO | 04/22/2021 | $126.56 |
| | W AND M TRUCK CLINIC INC | 04/26/2021 | $587.65 |
| | SUPER SERVICE | 04/27/2021 | $404.47 |
| | | | **$3,713.73** |
| MICHAEL W TODD II | FASTENAL COMPANY 01SCFLR | 04/15/2021 | $53.02 |
| | FASTENAL COMPANY 01SCFLR | 04/19/2021 | $41.57 |
| | | | **$94.59** |
| MICHELLE C ANTHONY | NORRIS MERCHANDISE | 04/02/2021 | $1,056.83 |
| | DOLLAR GENERAL #18610 | 04/04/2021 | $12.96 |
| | INGLES MARKETS #15 | 04/11/2021 | $10.80 |
| | MILLEN CHEROKEE FEED & SE | 04/16/2021 | $84.94 |
| | CHEROKEE SMALL ENGINES-OL | 04/15/2021 | $20.69 |
| | BUFORD STREET DRUG & ACE | 04/22/2021 | $85.01 |
| | | | **$1,271.23** |
| MICHELLE WALKER | OFFICE DEPOT #2349 | 04/13/2021 | $183.97 |
| | MCMASTER-CARR | 04/13/2021 | $102.56 |
| | LOWES #00907 | 04/16/2021 | $97.99 |
| | MID ATLANTIC CHAPTER INTE | 04/19/2021 | $260.00 |
| | OFFICE DEPOT #332 | 04/21/2021 | $205.18 |
| | ACADEMY SPORTS #136 | 04/27/2021 | $113.39 |
| | LOWES #00907 | 04/27/2021 | $9.10 |
| | AASHTO | 04/29/2021 | $881.00 |
| | | | **$1,853.19** |
| MIKE R. BAGLEY | NORTHERN TOOL EQUIP-SC | 03/31/2021 | $800.31 |
| | NORTHERN TOOL EQUIP-SC | 04/07/2021 | $102.32 |
| | THE HOME DEPOT #1114 | 04/12/2021 | $18.59 |
| | UNITED RENTALS | 04/12/2021 | $407.29 |
| | SNIDER TIRE INC #303 | 04/12/2021 | $120.00 |
| | LOWES #02920 | 04/14/2021 | $258.66 |
| | LOWES #00416 | 04/14/2021 | $208.25 |
| | LOWES #01776 | 04/15/2021 | $89.52 |
| | TRUE VALUE OF ROCK HILL | 04/15/2021 | $27.54 |
| | THE HOME DEPOT #1114 | 04/15/2021 | $74.86 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MIKE R. BAGLEY | CITY TRUE VALUE HARDWARE | 04/17/2021 | $44.72 |
| | TRACTOR-SUPPLY-CO #0470 | 04/15/2021 | $65.24 |
| | NORTHERN TOOL EQUIP-SC | 04/15/2021 | $90.94 |
| | LOWES #00539 | 04/19/2021 | $67.82 |
| | LOWES #00539 | 04/20/2021 | $1,403.22 |
| | LOWES #00539 | 04/20/2021 | $376.64 |
| | LOWES #00539 | 04/20/2021 | $44.56 |
| | LOWES #00539 | 04/21/2021 | $30.28 |
| | THE HOME DEPOT #1171 | 04/21/2021 | $22.15 |
| | CARQUEST OF CHESTER | 04/23/2021 | $506.62 |
| | ACADEMY SPORTS #137 | 04/26/2021 | $106.99 |
| | AMERICAN FEED & SEED | 04/28/2021 | $729.00 |
| | | | **$5,595.52** |
| MITCHELL R BRANHAM | JP AUTOMOTIVE | 03/31/2021 | $328.66 |
| | NAPA CAMDEN 0023016 | 04/01/2021 | $14.07 |
| | SQ BOYKINS GARAGE | 04/02/2021 | $243.22 |
| | SQ CARMICHAELS UPH | 04/05/2021 | $1,300.00 |
| | SQ PATS BODY SHOP | 04/06/2021 | $525.00 |
| | CLASSIC FORD LINC COLUM | 04/05/2021 | $84.73 |
| | NAPA CAMDEN 0023016 | 04/07/2021 | $74.84 |
| | TRUCK SUPPLY CO OF SC | 04/12/2021 | $439.61 |
| | INTERNATIONAL INDUSTRIES | 04/12/2021 | $501.15 |
| | CAROLINA INTERNATIONAL TR | 04/12/2021 | $104.72 |
| | IBS OF SOUTH CAROLINA | 04/13/2021 | $36.63 |
| | JP AUTOMOTIVE | 04/13/2021 | $216.94 |
| | CAMDEN PARTS & PROPANE | 04/16/2021 | $369.41 |
| | CAMDEN PARTS & PROPANE | 04/16/2021 | $421.71 |
| | LOVE CHEVROLET PARTS AND | 04/19/2021 | $49.86 |
| | ADVANCE AUTO PARTS #5050 | 04/19/2021 | $47.50 |
| | RADIATOR EXPRESS WAREHOUS | 04/19/2021 | $275.40 |
| | SPARROW & KENNEDY TRACTOR | 04/20/2021 | $428.42 |
| | INTERNATIONAL INDUSTRIES | 04/20/2021 | $417.25 |
| | CLASSIC FORD LINC COLUM | 04/20/2021 | $813.01 |
| | CAMDEN PARTS & PROPANE | 04/21/2021 | $76.23 |
| | NAPA CAMDEN 0023016 | 04/21/2021 | $50.53 |
| | FRASIER TIRE SERVICE | 04/20/2021 | $1,318.42 |
| | JP AUTOMOTIVE | 04/22/2021 | $297.61 |
| | LOVE CHEVROLET PARTS AND | 04/23/2021 | $46.44 |
| | CLASSIC FORD LINC COLUM | 04/23/2021 | $186.89 |
| | SQ MID CAROLINA ENVIRONM | 04/28/2021 | $528.70 |
| | | | **$9,196.95** |
| MONICA S MEARES | URQUHART PLUMBING COMPANY | 04/06/2021 | $818.00 |
| | URQUHART PLUMBING COMPANY | 04/06/2021 | $138.00 |
| | BCT | 04/07/2021 | $29.00 |
| | BCT | 04/07/2021 | $39.90 |
| | REPUBLIC SERVICES TRASH | 04/07/2021 | $264.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MONICA S MEARES** | URQUHART PLUMBING COMPANY | 04/16/2021 | $138.00 |
| | REPUBLIC SERVICES TRASH | 04/16/2021 | $50.00 |
| | USPS PO 4529400501 | 04/19/2021 | $7.65 |
| | USPS PO 4529400501 | 04/19/2021 | $7.65 |
| | USPS PO 4529400501 | 04/19/2021 | $7.00 |
| | AGRI SUPPLY - FLORENCE | 04/21/2021 | $25.88 |
| | FORMS AND SUPPLY - AOPD | 04/20/2021 | $28.58 |
| | FORMS AND SUPPLY - AOPD | 04/21/2021 | $522.24 |
| | NOVATECH, INC | 04/23/2021 | $47.52 |
| | USPS PO 4529400501 | 04/26/2021 | $8.05 |
| | CAROLINA SUPPLYHOUSE INC | 04/28/2021 | $315.73 |
| | URQUHART PLUMBING COMPANY | 04/28/2021 | $198.00 |
| | CORE & MAIN - SC014 | 04/29/2021 | $431.47 |
| | | | **$3,076.67** |
| **MORGAN S MOORE** | WAL-MART #7188 | 04/22/2021 | $25.78 |
| | | | **$25.78** |
| **NATHANIEL E BURRISS** | CCP INDUSTRIES HOSPECO | 04/19/2021 | $183.29 |
| | GRAINGER | 04/28/2021 | $1,805.16 |
| | LOWES #00497 | 04/29/2021 | $130.78 |
| | | | **$2,119.23** |
| **NELSON K SQUIRE** | STAPLES 00103911 | 04/05/2021 | $7.55 |
| | HARBOR FREIGHT TOOLS 634 | 04/16/2021 | $5.39 |
| | | | **$12.94** |
| **NICOLE E COUNTS** | O'REILLY AUTO PARTS 1666 | 03/31/2021 | $26.44 |
| | O'REILLY AUTO PARTS 1666 | 04/01/2021 | $136.67 |
| | DODGELAND OF COLUMBIA | 04/01/2021 | $171.20 |
| | O'REILLY AUTO PARTS 1666 | 04/01/2021 | $70.80 |
| | O'REILLY AUTO PARTS 1666 | 04/02/2021 | $152.16 |
| | O'REILLY AUTO PARTS 1666 | 04/02/2021 | $36.43 |
| | O'REILLY AUTO PARTS 1666 | 04/02/2021 | $56.72 |
| | O'REILLY AUTO PARTS 1666 | 04/05/2021 | $94.36 |
| | O'REILLY AUTO PARTS 1666 | 04/06/2021 | $105.15 |
| | CLASSIC FORD LINC COLUM | 04/06/2021 | $96.47 |
| | CLASSIC FORD LINC COLUM | 04/07/2021 | $114.40 |
| | LEE TRANSPORT EQ PARTS | 04/07/2021 | $15.12 |
| | NAPA STORE 1015006 | 04/09/2021 | $4.56 |
| | O'REILLY AUTO PARTS 1666 | 04/09/2021 | $66.94 |
| | O'REILLY AUTO PARTS 1666 | 04/12/2021 | $5.39 |
| | RICHLAND INDUSTRIAL | 04/12/2021 | $55.34 |
| | CLASSIC FORD LINC COLUM | 04/12/2021 | $42.48 |
| | O'REILLY AUTO PARTS 1666 | 04/12/2021 | $56.17 |
| | O'REILLY AUTO PARTS 1666 | 04/13/2021 | $92.03 |
| | O'REILLY AUTO PARTS 1666 | 04/14/2021 | $71.81 |
| | O'REILLY AUTO PARTS 1666 | 04/14/2021 | $157.29 |
| | CLASSIC FORD LINC COLUM | 04/14/2021 | $100.84 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| NICOLE E COUNTS | O'REILLY AUTO PARTS 1666 | 04/16/2021 | $80.19 |
| | O'REILLY AUTO PARTS 1666 | 04/16/2021 | $39.31 |
| | O'REILLY AUTO PARTS 1666 | 04/16/2021 | $42.28 |
| | IBS OF SOUTH CAROLINA | 04/19/2021 | $276.48 |
| | RICHLAND INDUSTRIAL | 04/19/2021 | $34.50 |
| | IBS OF SOUTH CAROLINA | 04/20/2021 | $84.32 |
| | NAPA STORE 1015006 | 04/21/2021 | $35.75 |
| | Generator Services, Inc. | 04/21/2021 | $195.00 |
| | O'REILLY AUTO PARTS 1666 | 04/22/2021 | $7.77 |
| | O'REILLY AUTO PARTS 1666 | 04/22/2021 | $86.68 |
| | O'REILLY AUTO PARTS 1666 | 04/22/2021 | $7.59 |
| | O'REILLY AUTO PARTS 1666 | 04/22/2021 | $97.93 |
| | CLASSIC FORD LINC COLUM | 04/22/2021 | $362.34 |
| | O'REILLY AUTO PARTS 1666 | 04/23/2021 | $69.08 |
| | O'REILLY AUTO PARTS 1666 | 04/27/2021 | $43.34 |
| | O'REILLY AUTO PARTS 1666 | 04/28/2021 | $16.19 |
| | O'REILLY AUTO PARTS 1666 | 04/28/2021 | $43.34 |
| | CLASSIC FORD LINC COLUM | 04/28/2021 | $47.96 |
| | O'REILLY AUTO PARTS 1666 | 04/29/2021 | $238.53 |
| | NAPA STORE 1015006 | 04/29/2021 | $55.60 |
| | O'REILLY AUTO PARTS 1666 | 04/29/2021 | $7.37 |
| | O'REILLY AUTO PARTS 1666 | 04/29/2021 | $43.34 |
| | FRASIER TIRE SERVICE | 04/28/2021 | $26.31 |
| | O'REILLY AUTO PARTS 1666 | 04/29/2021 | $29.89 |
| | | | **$3,699.86** |
| NIKKI D AMAKER | WAL-MART #1358 | 04/28/2021 | $32.39 |
| | | | **$32.39** |
| NORMA J. CORLEY | FORMS AND SUPPLY - AOPD | 03/30/2021 | $145.23 |
| | LOWES #00518 | 04/14/2021 | $155.47 |
| | CROUCH HARDWARE AND FARM | 04/15/2021 | $168.84 |
| | WAL-MART #4420 | 04/15/2021 | $12.64 |
| | CROUCH HARDWARE AND FARM | 04/19/2021 | $9.71 |
| | WAL-MART #0881 | 04/26/2021 | $107.07 |
| | USPS PO 4578200138 | 04/29/2021 | $55.00 |
| | WAL-MART #0624 | 04/29/2021 | $17.08 |
| | | | **$671.04** |
| OLIVIA B SHEDRICK | IN AUTO GLASS SERVICE | 03/30/2021 | $291.20 |
| | IN AUTO GLASS SERVICE | 03/30/2021 | $308.65 |
| | NAPA STORE 1017089 | 04/01/2021 | $41.86 |
| | CAROLINA INTERNATIONAL TR | 04/05/2021 | $715.46 |
| | MCCARTHY TIRE 51, GREENV | 04/06/2021 | $39.10 |
| | PINNACLE TRAILER SALES, I | 04/06/2021 | $459.03 |
| | JIM PINSON MOTORS INC | 04/07/2021 | $44.49 |
| | CAROLINA INTERNATIONAL TR | 04/09/2021 | $228.95 |
| | AG PRO SPARTANBURG 010132 | 04/14/2021 | $318.33 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **OLIVIA B SHEDRICK** | IN SHRED WITH US | 04/14/2021 | $45.99 |
| | JIM PINSON MOTORS INC | 04/20/2021 | $76.78 |
| | JP CARLTON COMPANY | 04/21/2021 | $59.83 |
| | REVELATION TOWING INC | 04/23/2021 | $257.50 |
| | S&A AUTO REPAIR | 04/22/2021 | $273.11 |
| | REVELATION TOWING INC | 04/23/2021 | $321.88 |
| | JIM PINSON MOTORS INC | 04/27/2021 | $104.09 |
| | HILLS MACHINERY | 04/26/2021 | $281.61 |
| | POWER SYSTEMS, INC | 04/28/2021 | $526.80 |
| | CARSON'S NUT-BOLT AND TO | 04/29/2021 | $171.20 |
| | | | **$4,565.86** |
| **OLIVIA S TAYLOR** | LOWES #00639 | 04/08/2021 | $37.78 |
| | MASTER CHEVY CADILLAC | 04/08/2021 | $173.51 |
| | IN S & S WELDING AND FAB | 04/08/2021 | $213.10 |
| | IN S & S WELDING AND FAB | 04/08/2021 | $154.90 |
| | AIKEN DISCOUNT TIRE INC | 04/13/2021 | $483.58 |
| | RUSH TRK CTR - AUGUSTA N | 04/13/2021 | $37.69 |
| | RUSH TRK CTR - AUGUSTA N | 04/14/2021 | $77.65 |
| | HOLLEY TRACTOR & EQUIPMEN | 04/14/2021 | $198.81 |
| | TRUCK PRO | 04/13/2021 | $325.42 |
| | IN S & S WELDING AND FAB | 04/14/2021 | $154.90 |
| | IN S & S WELDING AND FAB | 04/14/2021 | $154.90 |
| | STOKES HODGES FORD | 04/22/2021 | $19.78 |
| | MOTION AUTOMOTIVE | 04/22/2021 | $2,019.64 |
| | AIKEN DISCOUNT TIRE INC | 04/23/2021 | $1,768.18 |
| | | | **$5,819.84** |
| **OSCAR RAWLS MITCHELL** | VAS TOWING & RECOVERY | 04/29/2021 | $250.00 |
| | | | **$250.00** |
| **OTIS L DAVIS** | AGRI SUPPLY - FLORENCE | 04/07/2021 | $86.79 |
| | | | **$86.79** |
| **PAUL S REGISTER** | OFFICE DEPOT #2233 | 04/16/2021 | $87.30 |
| | | | **$87.30** |
| **PAUL T COLLINS** | DUNCAN PARNELL MYRTLE B | 04/27/2021 | $113.63 |
| | | | **$113.63** |
| **PAUL W DRIGGERS** | HURRICANE DITCHER COMPA | 04/01/2021 | $112.62 |
| | FREIGHTLINER OF AUGUSTA L | 04/21/2021 | $42.02 |
| | DIVERSIFIED RECYCLING | 04/21/2021 | $600.00 |
| | OLD STONE TRACTOR CO | 04/22/2021 | $815.67 |
| | A1 TIRE OF ABBEVILLE | 04/23/2021 | $237.41 |
| | BLANCHARD EQUIPMENT - RI | 04/23/2021 | $1,496.20 |
| | BLANCHARD EQUIPMENT - RI | 04/26/2021 | $727.66 |
| | BLANCHARD EQUIPMENT - RI | 04/26/2021 | $31.96 |
| | CC&C DUNCAN | 04/27/2021 | $709.25 |
| | BLANCHARD EQUIPMENT - RI | 04/27/2021 | $6.31 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PAUL W DRIGGERS | BLANCHARD EQUIPMENT - RI | 04/28/2021 | $482.42 |
| | | | **$5,261.52** |
| PAULA L CEARLEY | PIGGLY WIGGLY SOUTH INC | 04/01/2021 | $7.00 |
| | | | **$7.00** |
| PETER J FREDERICK | BLANCHARD EQUIPMENT - ST | 04/06/2021 | $39.29 |
| | | | **$39.29** |
| PETER J MCKNIGHT | SIMPSON MANNING HDWE | 03/31/2021 | $37.79 |
| | CLARENDON AUTO PARTS | 03/31/2021 | $93.95 |
| | M & M ENTERPRISES | 04/13/2021 | $48.60 |
| | | | **$180.34** |
| PRESTON ROGERS | LOWES #01075 | 04/22/2021 | $99.30 |
| | | | **$99.30** |
| PRINCINE L REID | HOMEDEPOT.COM | 03/30/2021 | $21.07 |
| | HOMEDEPOT.COM | 03/30/2021 | $31.70 |
| | FORMS AND SUPPLY - AOPD | 04/13/2021 | $77.24 |
| | | | **$130.01** |
| RAND E STRATTON | GAFFNEY AUTO PARTS | 04/13/2021 | $80.99 |
| | NORTHERN TOOL EQUIP | 04/19/2021 | $139.08 |
| | | | **$220.07** |
| RANDY P. FENDER | ADVANCE AUTO PARTS #5250 | 04/01/2021 | $47.63 |
| | SQ AVANT'S AUTO AND CUST | 04/06/2021 | $463.05 |
| | GODWIN MANUFACTURING COMP | 04/06/2021 | $888.43 |
| | DIXIE AUTO PARTS OF SC | 04/06/2021 | $21.23 |
| | FASTENAL COMPANY 01SCNOR | 04/09/2021 | $87.64 |
| | ADVANCE AUTO PARTS #5250 | 04/09/2021 | $4.75 |
| | SQ AVANT'S AUTO AND CUST | 04/12/2021 | $1,248.00 |
| | WALTERBORO DO IT BEST 514 | 04/17/2021 | $26.98 |
| | LOFTNESS SPECIALIZED EQU | 04/19/2021 | $443.21 |
| | LINDER INDSTRL-N. CHARLES | 04/21/2021 | $656.10 |
| | WESTBURY ACE HDWE | 04/21/2021 | $8.63 |
| | CHARLESTON'S RIGGING & MA | 04/22/2021 | $80.00 |
| | NAPA AUTO 0030273 | 04/21/2021 | $57.82 |
| | WALTERBORO DO IT BEST 514 | 04/23/2021 | $8.19 |
| | NORTHERN TOOL EQUIP | 04/22/2021 | $932.80 |
| | NORTHERN TOOL EQUIP | 04/22/2021 | $408.72 |
| | LOFTNESS SPECIALIZED EQU | 04/23/2021 | $476.83 |
| | ADVANCE AUTO PARTS #5250 | 04/27/2021 | $29.79 |
| | WALTERBORO DO IT BEST 514 | 04/28/2021 | $23.95 |
| | | | **$5,913.75** |
| RAQUEL D. ANDERSON | RUSH TRK CTR - AUGUSTA N | 04/05/2021 | $70.96 |
| | STOKES HODGES FORD | 04/05/2021 | $120.98 |
| | STOKES HODGES FORD | 04/05/2021 | $149.71 |
| | STOKES HODGES FORD | 04/06/2021 | $52.62 |
| | AIKEN DISCOUNT TIRE INC | 04/07/2021 | $733.63 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RAQUEL D. ANDERSON | IN S & S WELDING AND FAB | 04/06/2021 | $154.90 |
| | IN S & S WELDING AND FAB | 04/06/2021 | $154.90 |
| | AIKEN DISCOUNT TIRE INC | 04/07/2021 | $778.10 |
| | STOKES HODGES FORD | 04/07/2021 | $19.78 |
| | IN S & S WELDING AND FAB | 04/07/2021 | $154.90 |
| | IN S & S WELDING AND FAB | 04/07/2021 | $154.90 |
| | AUTO SAFETY GLASS & BUMP | 04/14/2021 | $415.26 |
| | AUTO SAFETY GLASS & BUMP | 04/14/2021 | $50.00 |
| | AUTO SAFETY GLASS & BUMP | 04/14/2021 | $400.71 |
| | AUTO SAFETY GLASS & BUMP | 04/14/2021 | $188.30 |
| | STOKES HODGES FORD | 04/15/2021 | $39.90 |
| | TRUCK PARTS SPECIALISTS | 04/15/2021 | $25.22 |
| | RUSH TRK CTR - AUGUSTA N | 04/15/2021 | $57.13 |
| | TRUCK PARTS SPECIALISTS | 04/15/2021 | $73.27 |
| | LEE TRANSPORT EQ PARTS | 04/15/2021 | $97.20 |
| | AIKEN DISCOUNT TIRE INC | 04/28/2021 | $230.00 |
| | IN S & S WELDING AND FAB | 04/28/2021 | $154.90 |
| | RONNIES HITCHES & TRAILER | 04/28/2021 | $172.26 |
| | AIKEN DISCOUNT TIRE INC | 04/28/2021 | $100.00 |
| | NAPA AUTO 0037512 | 04/28/2021 | $1,342.12 |
| | HARLEY AUTO PARTS INC | 04/28/2021 | $120.75 |
| | IN S & S WELDING AND FAB | 04/28/2021 | $154.90 |
| | IN S & S WELDING AND FAB | 04/28/2021 | $154.90 |
| | IN S & S WELDING AND FAB | 04/28/2021 | $154.90 |
| | STOKES HODGES FORD | 04/29/2021 | $41.17 |
| | MATTHEWS MOTORS | 04/29/2021 | $141.20 |
| | | | **$6,659.47** |
| RAYMOND B PARKER JR | SPOTIFY | 04/14/2021 | $9.99 |
| | WEST CHATHAM WARNING D | 04/16/2021 | $351.21 |
| | | | **$361.20** |
| RAYMOND H RAST | CES 25 | 04/02/2021 | $71.96 |
| | CAPITAL ELEC W COLUMBIA | 04/02/2021 | $367.40 |
| | FASTENAL COMPANY 01SCCOL | 04/08/2021 | $156.24 |
| | GRAINGER | 04/05/2021 | $58.49 |
| | GRAYBAR ELECTRIC | 04/09/2021 | $1,155.60 |
| | GRAYBAR ELECTRIC | 04/10/2021 | $128.40 |
| | LOWES #00626 | 04/15/2021 | $15.85 |
| | BATTERIES PLUS #693 | 04/21/2021 | $206.94 |
| | | | **$2,160.88** |
| REBECCA A. DUNN | FASTENAL COMPANY 01SCCO1 | 04/12/2021 | $14.52 |
| | LOWES #01751 | 04/14/2021 | $50.66 |
| | CAMDEN FIRE EXTINGUISHER | 04/29/2021 | $243.50 |
| | | | **$308.68** |
| REBECCA CALCUTT | TRUCK SUPPLY CO OF SC | 03/31/2021 | $64.99 |
| | TRUCK SUPPLY CO OF SC | 04/07/2021 | $74.26 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| REBECCA CALCUTT | SIMPSON ACE HDWE | 04/08/2021 | $67.99 |
| | | | **$207.24** |
| REBECCA M SMITH | King's Outdoor Power Equi | 04/02/2021 | $220.20 |
| | FORMS AND SUPPLY - AOPD | 04/06/2021 | $6.98 |
| | HARRISONS WORKWEAR MAULDI | 04/26/2021 | $125.00 |
| | GRAINGER | 04/28/2021 | $43.17 |
| | | | **$395.35** |
| REBECCA MITCHELL | FASTENAL COMPANY 01SCAIK | 04/01/2021 | $434.61 |
| | FASTENAL COMPANY 01SCAIK | 04/01/2021 | $12.24 |
| | JOHNSON CONTROLS FIRE | 04/01/2021 | $691.20 |
| | FASTENAL COMPANY 01SCAIK | 04/08/2021 | $534.78 |
| | FORMS AND SUPPLY - AOPD | 04/08/2021 | $63.60 |
| | FORMS AND SUPPLY - AOPD | 04/08/2021 | $397.75 |
| | LOWES #00639 | 04/14/2021 | $34.02 |
| | UNITED RENTALS #018201 | 04/16/2021 | $147.59 |
| | UNITED RENTALS #018201 | 04/16/2021 | $81.53 |
| | GEORGIA LINA PRECAST | 04/16/2021 | $1,075.68 |
| | JAMAR TECHNOLOGIES INC | 04/19/2021 | $916.92 |
| | USPS PO 4501200652 | 04/20/2021 | $3.00 |
| | SMITH & JONES JANITORI | 04/23/2021 | $1,852.41 |
| | | | **$6,245.33** |
| REGINALD C DOZIER | DILLON SUPPLY COMPANY | 03/30/2021 | $358.28 |
| | WARREN FASTENINGS SOUTH | 04/01/2021 | $1,820.64 |
| | LOWES #00655 | 04/05/2021 | $166.55 |
| | LOWES #00655 | 04/08/2021 | $265.26 |
| | LOWES #00497 | 04/19/2021 | $263.78 |
| | AIRGAS USA, LLC | 04/20/2021 | $417.54 |
| | | | **$3,292.05** |
| RICHARD A BOATWRIGHT | SE CONCRETE PRODUCTS CO | 03/31/2021 | $435.75 |
| | RAM TOOL & SUPPLY SC03 | 04/05/2021 | $1,448.55 |
| | LOWES #01066 | 04/13/2021 | $92.23 |
| | FASTENAL COMPANY 01SCLEX | 04/13/2021 | $26.86 |
| | O'REILLY AUTO PARTS 4949 | 04/20/2021 | $73.99 |
| | LOWES #01066 | 04/20/2021 | $65.44 |
| | NSCS COLUMBIA | 04/21/2021 | $273.98 |
| | | | **$2,416.80** |
| RICHARD A LIVINGSTON JR | FASTENAL COMPANY 01SCFLR | 04/14/2021 | $1,720.85 |
| | WILLIAMSBURG FEED AND TAC | 04/14/2021 | $125.00 |
| | KINGSTREE TRUE VALUE HARD | 04/13/2021 | $93.90 |
| | ACADEMY SPORTS #196 | 04/16/2021 | $113.39 |
| | FASTENAL COMPANY 01SCFLR | 04/28/2021 | $422.85 |
| | ACADEMY SPORTS #196 | 04/28/2021 | $25.88 |
| | FASTENAL COMPANY 01SCFLR | 04/28/2021 | $415.27 |
| | | | **$2,917.14** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RICHARD B. LACY | ARC EASTERN | 04/13/2021 | $321.00 |
| | LORICK OFFICE PRODUCTS | 04/23/2021 | $456.84 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $252.78 |
| | | | **$1,030.62** |
| RICHARD H HUNTER | TRACTOR SUPPLY CO #1743 | 04/12/2021 | $28.06 |
| | PARADISE HOME CENTER 381 | 04/21/2021 | $481.18 |
| | TRACTOR SUPPLY CO #1743 | 04/27/2021 | $555.65 |
| | MC BRIDE BLDING SUP | 04/28/2021 | $270.85 |
| | HARBOR FREIGHT TOOLS2959 | 04/28/2021 | $21.58 |
| | | | **$1,357.32** |
| RICHARD ROBINSON | BELLINGER PARTS 0011600 | 04/07/2021 | $131.34 |
| | DURACO | 04/07/2021 | $518.23 |
| | CAROLINA INTERNATIONAL TR | 04/07/2021 | $1,687.51 |
| | FLORENCE HYDRAULICS | 04/08/2021 | $28.49 |
| | MIKE REICHENBACH FORD LI | 04/12/2021 | $254.73 |
| | BELLINGER PARTS 0011600 | 04/14/2021 | $65.99 |
| | BELLINGER PARTS 0011600 | 04/15/2021 | $22.12 |
| | PUBLIC WORKS EQUIPMENT | 04/14/2021 | $428.40 |
| | FLORENCE HYDRAULICS | 04/16/2021 | $234.50 |
| | BOLTMAX | 04/16/2021 | $17.70 |
| | BELLINGER PARTS 0011600 | 04/19/2021 | $155.88 |
| | MIDLANDS MACHINERY INC | 04/20/2021 | $834.54 |
| | SOLAR TECHNOLOGY INC | 04/21/2021 | $465.50 |
| | BELLINGER PARTS 0011600 | 04/22/2021 | $108.98 |
| | DUN-RITE TOWING | 04/22/2021 | $79.00 |
| | HILLS MACHINERY | 04/22/2021 | $1,252.38 |
| | AGRI SUPPLY - FLORENCE | 04/23/2021 | $32.37 |
| | PEE DEE TRAILER SALES LLC | 04/23/2021 | $47.09 |
| | ALTMAN TRACTOR & EQUIPME | 04/23/2021 | $280.20 |
| | FLORENCE HYDRAULICS | 04/23/2021 | $444.82 |
| | ADVANCE AUTO PARTS #7509 | 04/26/2021 | $155.82 |
| | BELLINGER PARTS 0011600 | 04/26/2021 | $79.17 |
| | BTS #12 | 04/26/2021 | $1,862.49 |
| | JERRYS BUMPER SALES INC | 04/27/2021 | $332.25 |
| | HILLS MACHINERY | 04/27/2021 | $23.68 |
| | BELLINGER PARTS 0011600 | 04/29/2021 | $32.79 |
| | AGRI SUPPLY - FLORENCE | 04/29/2021 | $33.47 |
| | MIDLANDS SPECIALTY | 04/29/2021 | $241.41 |
| | | | **$9,850.85** |
| RICKY L CLARK | THE HOLLOWAY COMPANY | 03/31/2021 | $360.16 |
| | SONYS AUTO PARTS | 04/05/2021 | $74.14 |
| | O'REILLY AUTO PARTS 1442 | 04/07/2021 | $7.58 |
| | ADVANCE AUTO PARTS 5690 | 04/07/2021 | $9.67 |
| | ADVANCE AUTO PARTS 5690 | 04/15/2021 | $5.01 |
| | A1 TIRE OF ABBEVILLE | 04/14/2021 | $286.47 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RICKY L CLARK | LEE TRANSPORT EQ PARTS | 04/23/2021 | $615.25 |
| | A1 TIRE OF ABBEVILLE | 04/23/2021 | $919.50 |
| | LOW COUNTRY HOST AND SERV | 04/26/2021 | $1,038.75 |
| | TRACTOR-SUPPLY-CO #0471 | 04/28/2021 | $10.69 |
| | THE HOLLOWAY COMPANY | 04/28/2021 | $495.71 |
| | CARQUEST 14800 | 04/28/2021 | $61.04 |
| | HARBOR FREIGHT TOOLS 532 | 04/28/2021 | $12.83 |
| | O'REILLY AUTO PARTS 1442 | 04/29/2021 | $78.10 |
| | QUARLES SUPPLY CO INC | 04/28/2021 | $12.71 |
| | | | **$3,987.61** |
| ROBERT A PATTERSON | BORDER STATES INDUSTRIES | 04/09/2021 | $338.95 |
| | WM SUPERCENTER #1123 | 04/14/2021 | $37.40 |
| | THE HOME DEPOT #1130 | 04/15/2021 | $34.22 |
| | G3 TECHNOLOGIES | 04/19/2021 | $2,124.13 |
| | BORDER STATES INDUSTRIES | 04/22/2021 | $485.06 |
| | PALMETTO BATTERY SPECIALI | 04/22/2021 | $318.41 |
| | WAL-MART #0641 | 04/23/2021 | $20.83 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $111.12 |
| | LOWES #01718 | 04/27/2021 | $84.24 |
| | TRAFFIC AND ZAP SUPPLY | 04/28/2021 | $1,719.26 |
| | | | **$5,273.62** |
| ROBERT C EDENS | STAPLES 00118000 | 04/02/2021 | $42.39 |
| | CAROLINA LAWN&TRACTOR | 04/02/2021 | $12.33 |
| | LOWES #01718 | 04/16/2021 | $19.31 |
| | | | **$74.03** |
| ROBERT C HALL | Tagalucci Group, LLC | 04/07/2021 | $1,481.00 |
| | Temple Inc | 04/14/2021 | $2,268.00 |
| | RAI PRODUCTS | 04/14/2021 | $640.72 |
| | | | **$4,389.72** |
| ROBERT C REDDING | MARIETTA LAWN & GARDEN | 04/02/2021 | $104.01 |
| | MCLESKEY-TODD TRUE VALUE | 04/06/2021 | $14.42 |
| | THE HOME DEPOT #1104 | 04/14/2021 | $163.83 |
| | THE HOME DEPOT #1127 | 04/14/2021 | $437.65 |
| | THE HOME DEPOT #1104 | 04/16/2021 | $153.07 |
| | BROWNS FEED & SEED STORE | 04/27/2021 | $100.70 |
| | THE HOME DEPOT #1127 | 04/27/2021 | $373.83 |
| | THE HOME DEPOT #1104 | 04/28/2021 | $106.55 |
| | CNT - GV TOOL SHED | 04/29/2021 | $25.44 |
| | | | **$1,479.50** |
| ROBERT C. RADCLIFF JR | FORTILINE-SUMTER 010 | 03/31/2021 | $302.40 |
| | IN MADISON LIQUIDATORS L | 03/30/2021 | $270.00 |
| | JAREDS HDWE | 03/31/2021 | $10.78 |
| | LOWES #02803 | 04/06/2021 | $45.94 |
| | LOWES #02803 | 04/13/2021 | $208.40 |
| | EMI SUPPLY INC. | 04/13/2021 | $251.13 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT C. RADCLIFF JR | JAREDS HDWE | 04/13/2021 | $86.39 |
| | FORTILINE-SUMTER 010 | 04/15/2021 | $332.64 |
| | LOWES #02803 | 04/20/2021 | $550.62 |
| | JAREDS HDWE | 04/20/2021 | $37.70 |
| | ACADEMY SPORTS #196 | 04/21/2021 | $86.39 |
| | WASTE MGMT WM EZPAY | 04/22/2021 | $25.00 |
| | JAREDS HDWE | 04/23/2021 | $15.10 |
| | AQUAFIN INC | 04/26/2021 | $1,075.22 |
| | AGRI-SUPPLY - MONROE | 04/29/2021 | $228.38 |
| | EMI SUPPLY INC. | 04/29/2021 | $248.30 |
| | | | **$3,774.39** |
| ROBERT D EVANS | GRAINGER | 04/13/2021 | $528.76 |
| | | | **$528.76** |
| ROBERT J BEAN JR | NATIONAL HARDWARE | 04/07/2021 | $21.59 |
| | SCHOFIELD HARDWARE | 04/23/2021 | $21.59 |
| | | | **$43.18** |
| ROBERT J PULASKI | STARR TRACKS | 04/29/2021 | $328.74 |
| | | | **$328.74** |
| ROBERT M. CARROLL JR. | UPS (800) 811-1648 | 04/06/2021 | $355.62 |
| | PLUMBING AND ELECTRICAL | 04/09/2021 | $281.29 |
| | ATSI INC | 04/15/2021 | $585.00 |
| | THE HOME DEPOT #1117 | 04/14/2021 | $858.47 |
| | WALGREENS #7506 | 04/20/2021 | $99.46 |
| | | | **$2,179.84** |
| ROBERT W FULGHUM JR | HEMINGWAY HDWR & SPPLY | 04/16/2021 | $18.82 |
| | | | **$18.82** |
| RON J PRESSLEY | SEABER & AIKEN INC | 04/13/2021 | $349.92 |
| | LOWES #00433 | 04/13/2021 | $65.17 |
| | CONSOLIDATED PIPE 74 | 04/12/2021 | $334.80 |
| | CONSOLIDATED PIPE 74 | 04/13/2021 | $167.40 |
| | CONSOLIDATED PIPE 74 | 04/14/2021 | $334.80 |
| | | | **$1,252.09** |
| RONNICE H. FERRELL | SHERWIN WILLIAMS 702582 | 04/19/2021 | $1,353.55 |
| | | | **$1,353.55** |
| ROSE H BUMPERS | FORMS AND SUPPLY - AOPD | 04/08/2021 | $70.86 |
| | | | **$70.86** |
| RUSSELL A CASSELL | PUGH LUBRICANTS LLC | 04/28/2021 | $303.75 |
| | GRAINGER | 04/28/2021 | $80.33 |
| | | | **$384.08** |
| RUSSELL E BEDENBAUGH | GOLDMANS TRUE VALUE | 04/29/2021 | $82.40 |
| | | | **$82.40** |
| RUSTY W BRITT | SCHOFIELD HARDWARE | 04/14/2021 | $125.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RUSTY W BRITT | SCHOFIELD HARDWARE | 04/14/2021 | $107.99 |
| | PEE DEE FIRE AND SAFETY I | 04/19/2021 | $44.56 |
| | INDUSTRIAL SOLUTIONS AND | 04/21/2021 | $1,667.68 |
| | WWW.NORTHERNSAFETY.COM | 04/24/2021 | $196.06 |
| | WWW.NORTHERNSAFETY.COM | 04/24/2021 | $48.68 |
| | JORDAN WASTE | 04/26/2021 | $880.50 |
| | | | **$3,070.47** |
| RUTH E SMALLS | MAHURON'S BUILDING SUPPLY | 04/09/2021 | $19.42 |
| | SQ WILLIAMS FARM & GARDE | 04/13/2021 | $284.04 |
| | | | **$303.46** |
| RYAN A COLE | FORMS AND SUPPLY - AOPD | 03/31/2021 | $25.80 |
| | | | **$25.80** |
| RYAN D DOMBROSKY | BENSON FORD | 04/13/2021 | $22.05 |
| | BENSON FORD | 04/13/2021 | $21.66 |
| | | | **$43.71** |
| RYAN J KEITT | AL BILTON FORD | 04/07/2021 | $38.42 |
| | B AND B BODY SHOP | 04/08/2021 | $125.00 |
| | ADVANCE AUTO PARTS 6925 | 04/16/2021 | $528.58 |
| | HELMLY BROTHERS ACE HDW | 04/19/2021 | $125.00 |
| | GRAINGER | 04/13/2021 | $641.14 |
| | KORMAN SIGNS INC | 04/20/2021 | $1,402.17 |
| | | | **$2,860.31** |
| RYAN P ROSS | OFFICE DEPOT #3357 | 04/07/2021 | $34.86 |
| | THE HOME DEPOT #1118 | 04/07/2021 | $144.78 |
| | BLT CertifiedMTP.com | 04/12/2021 | $214.72 |
| | PP Flying Locksmiths of C | 04/21/2021 | $84.10 |
| | | | **$478.46** |
| S L CHARLTON-LEWIS | KOLDROK WATER & COFFEE | 04/06/2021 | $19.08 |
| | | | **$19.08** |
| SAM L WILSON | BLACKWELL HARDWARE | 03/31/2021 | $12.94 |
| | SELLARS HARDWARE | 04/01/2021 | $26.81 |
| | CHARLESTON'S RIGGING & MA | 04/01/2021 | $98.10 |
| | CNT NCHS | 03/31/2021 | $228.78 |
| | WARREN FASTENINGS SOUTH | 04/01/2021 | $843.71 |
| | AUTOZONE #1020 | 04/05/2021 | $174.39 |
| | NSC NORTHERN SAFETY CO | 04/09/2021 | $195.70 |
| | NSC NORTHERN SAFETY CO | 04/09/2021 | $763.25 |
| | APPALACHIAN SPRINGS BOTT | 04/14/2021 | $1,123.63 |
| | LOWES #00661 | 04/14/2021 | $293.80 |
| | HARBOR FREIGHT TOOLS 129 | 04/14/2021 | $52.44 |
| | LOWES #00655 | 04/14/2021 | $404.43 |
| | USPS PO 4514860244 | 04/15/2021 | $8.65 |
| | LOWES #00655 | 04/15/2021 | $480.04 |
| | LOWES #00655 | 04/16/2021 | $448.64 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SAM L WILSON | LOWES #00655 | 04/19/2021 | $481.34 |
| | DILLON SUPPLY COMPANY | 04/20/2021 | $263.05 |
| | | | **$5,899.70** |
| SAMUEL E SPANN | GLASSCO INC | 04/19/2021 | $771.88 |
| | LOW COUNTRY PALLET AND WO | 04/21/2021 | $200.00 |
| | FORTILINE-SUMTER 010 | 04/28/2021 | $105.84 |
| | | | **$1,077.72** |
| SANDRA A. KIZER | PORT CITY PAPER | 03/31/2021 | $1,246.02 |
| | STAPLES 00108282 | 03/31/2021 | $56.04 |
| | THE HOME DEPOT #1120 | 03/31/2021 | $75.37 |
| | HUTTO ACE HDWE | 04/02/2021 | $269.08 |
| | J.P. COOKE | 04/01/2021 | $117.60 |
| | USPS PO 4577000477 | 04/05/2021 | $7.65 |
| | HUTTO ACE HDWE | 04/07/2021 | $38.51 |
| | AUTO PARTS OF ST GEORGE | 04/08/2021 | $154.47 |
| | FORMS AND SUPPLY - AOPD | 04/07/2021 | $126.37 |
| | THE BOOTJACK INC | 04/09/2021 | $125.00 |
| | HUTTO ACE HDWE | 04/12/2021 | $8.55 |
| | CAROLINA EQUIPMENT REPAIR | 04/21/2021 | $160.50 |
| | HUTTO ACE HDWE | 04/21/2021 | $155.91 |
| | HUTTO ACE HDWE | 04/22/2021 | $59.64 |
| | | | **$2,600.71** |
| SANDRA J ARRINGTON | FORMS AND SUPPLY - AOPD | 03/30/2021 | $53.76 |
| | FORMS AND SUPPLY - AOPD | 04/26/2021 | $748.41 |
| | | | **$802.17** |
| SANDRA M SUBER | FORMS AND SUPPLY - AOPD | 04/23/2021 | $634.93 |
| | | | **$634.93** |
| SANDRA W WRIGHT | SMITH & JONES JANITORI | 04/20/2021 | $54.00 |
| | AAA DRIVER TRAINING | 04/26/2021 | $162.00 |
| | | | **$216.00** |
| SARAH PAYNE | STAPLS7327133721000004 | 03/31/2021 | $32.06 |
| | RED CROSS TRNG & PROD | 04/17/2021 | $179.20 |
| | GRAINGER | 04/21/2021 | $110.97 |
| | KIMBALL MIDWEST PAYEEZY | 04/21/2021 | $199.91 |
| | GRAINGER | 04/21/2021 | $332.55 |
| | Staples Inc - VT | 04/22/2021 | $256.55 |
| | LOWES #01521 | 04/22/2021 | $41.15 |
| | GRAINGER | 04/26/2021 | $357.80 |
| | Beaufort Air Conditioning | 04/28/2021 | $279.00 |
| | GRAINGER | 04/28/2021 | $536.71 |
| | | | **$2,325.90** |
| SCOTT FAULKENBERRY | THE HOME DEPOT #8913 | 03/30/2021 | $7.07 |
| | LOWES #00416 | 03/31/2021 | $68.31 |
| | SOUTHERN MAINTENANCE LLC | 04/01/2021 | $4.91 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SCOTT FAULKENBERRY | ADVANCE AUTO PARTS #5700 | 04/01/2021 | $29.70 |
| | NORTHERN TOOL EQUIP-SC | 03/31/2021 | $36.34 |
| | THE HOME DEPOT #8913 | 04/01/2021 | $31.28 |
| | ADVANCE AUTO PARTS #5700 | 04/05/2021 | $132.95 |
| | HARBOR FREIGHT TOOLS2959 | 04/06/2021 | $151.17 |
| | THE HOME DEPOT #8913 | 04/06/2021 | $205.83 |
| | FASTENAL COMPANY 01SCLAN | 04/07/2021 | $42.71 |
| | HARBOR FREIGHT TOOLS2959 | 04/07/2021 | $17.26 |
| | BURNS FORD MERCURY INC | 04/08/2021 | $28.92 |
| | CUMMINS INC - K9 | 04/13/2021 | $15.54 |
| | HARBOR FREIGHT TOOLS2959 | 04/14/2021 | $57.20 |
| | ASCENDUM CHARLOTTE 114 | 04/13/2021 | $497.23 |
| | THE HOME DEPOT #8913 | 04/13/2021 | $48.19 |
| | BURNS FORD MERCURY INC | 04/15/2021 | $66.74 |
| | LOWES #00416 | 04/21/2021 | $170.77 |
| | JAMES RIVER EQUIPMENT ROC | 04/21/2021 | $190.56 |
| | THE HOME DEPOT #8913 | 04/20/2021 | $107.78 |
| | JAMES RIVER EQUIPMENT ROC | 04/22/2021 | $119.84 |
| | JAMES RIVER EQUIPMENT ROC | 04/23/2021 | $190.56 |
| | THE HOME DEPOT #8913 | 04/23/2021 | $200.82 |
| | INSTRUMENT SALES/PARTDEAL | 04/27/2021 | $486.68 |
| | SMALL ENGINE SUPPLY | 04/27/2021 | $46.45 |
| | ADVANCE AUTO PARTS #5700 | 04/29/2021 | $88.54 |
| | TRACTOR SUPPLY # 1306 | 04/29/2021 | $64.78 |
| | HARBOR FREIGHT TOOLS2959 | 04/29/2021 | $8.63 |
| | | | **$3,116.76** |
| SCOTT K SISCO | HELMLY BROTHERS ACE HDW | 04/22/2021 | $125.00 |
| | HELMLY BROTHERS ACE HDW | 04/29/2021 | $9.62 |
| | ORANGEBURG REDI MIX CONCR | 04/28/2021 | $1,291.29 |
| | | | **$1,425.91** |
| SERAFIN G PADING | CAYCE ACE HARDWARE | 04/02/2021 | $41.83 |
| | CAYCE ACE HARDWARE | 04/12/2021 | $53.41 |
| | RICOH USA, INC | 04/12/2021 | $79.25 |
| | GRAINGER | 04/15/2021 | $239.93 |
| | VERITIV-SOUTHWEST | 04/15/2021 | $680.60 |
| | RICHLAND INDUSTRIAL | 04/20/2021 | $231.29 |
| | MSC INDUSTRIAL SUPPLY | 04/21/2021 | $566.79 |
| | LOWES #01064 | 04/23/2021 | $68.95 |
| | WM SUPERCENTER #1286 | 04/23/2021 | $9.42 |
| | GRAINGER | 04/28/2021 | $161.43 |
| | | | **$2,132.90** |
| SETH G ALLEN | HEDGEPATHS OUTDOOR POWER | 04/05/2021 | $125.00 |
| | THE HOME DEPOT #1112 | 04/05/2021 | $118.64 |
| | WM SUPERCENTER #1164 | 04/07/2021 | $35.29 |
| | LOWES #02520 | 04/12/2021 | $66.69 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SETH G ALLEN | NEWBERRY HARDWARE | 04/23/2021 | $17.31 |
| | | | **$362.93** |
| SHALAMAR L RHODES | CAPITAL CONCRETE CO | 04/06/2021 | $552.96 |
| | BCT | 04/28/2021 | $32.94 |
| | | | **$585.90** |
| SHANNON L. PARRIS | LOWES #02358 | 04/28/2021 | $95.97 |
| | | | **$95.97** |
| SHARON L HAMPTON | WALKER TIRE | 03/30/2021 | $20.00 |
| | FRASIER TIRE SERVICE INC | 03/30/2021 | $187.75 |
| | CLARENDON AUTO PARTS | 03/30/2021 | $21.62 |
| | HALL MANUFACTURING | 04/01/2021 | $73.17 |
| | FRASIER TIRE SERVICE INC | 03/31/2021 | $473.16 |
| | FRASIER TIRE SERVICE INC | 04/02/2021 | $606.57 |
| | CLASSIC FORD LINC COLUM | 04/02/2021 | $99.10 |
| | ERVIN'S TIRES | 04/05/2021 | $112.00 |
| | SANTEE FORD | 04/05/2021 | $5.93 |
| | AUTO PARTS OF MANNING | 04/06/2021 | $35.19 |
| | CLARENDON AUTO PARTS | 04/05/2021 | $37.52 |
| | CLARENDON AUTO PARTS | 04/06/2021 | $19.01 |
| | CLARENDON AUTO PARTS | 04/06/2021 | $87.97 |
| | PROTHRO CHEVROLET | 04/06/2021 | $36.43 |
| | WALKER TIRE | 04/06/2021 | $105.00 |
| | ERVIN'S TIRES | 04/08/2021 | $25.00 |
| | CLARENDON AUTO PARTS | 04/07/2021 | $10.66 |
| | CLARENDON AUTO PARTS | 04/07/2021 | $26.73 |
| | CLARENDON AUTO PARTS | 04/07/2021 | $5.12 |
| | CLARENDON AUTO PARTS | 04/07/2021 | $10.66 |
| | CLARENDON AUTO PARTS | 04/07/2021 | $5.12 |
| | PROTHRO CHEVROLET | 04/07/2021 | $15.99 |
| | SANTEE FORD | 04/08/2021 | $43.25 |
| | AUTO PARTS OF MANNING | 04/08/2021 | $38.88 |
| | TRUCK SUPPLY CO OF SC | 04/09/2021 | $167.40 |
| | WALKER TIRE | 04/09/2021 | $50.00 |
| | CLARENDON AUTO PARTS | 04/08/2021 | $117.19 |
| | FRASIER TIRE SERVICE INC | 04/08/2021 | $561.28 |
| | CLARENDON AUTO PARTS | 04/08/2021 | $21.32 |
| | CAROLINA INTERNATIONAL TR | 04/08/2021 | $188.32 |
| | AUTO PARTS OF MANNING | 04/09/2021 | $16.78 |
| | TRUCK SUPPLY CO OF SC | 04/12/2021 | $22.32 |
| | AUTO PARTS OF MANNING | 04/12/2021 | $46.53 |
| | AUTO PARTS OF MANNING | 04/12/2021 | $10.18 |
| | CLARENDON AUTO PARTS | 04/12/2021 | $2,157.43 |
| | AUTO PARTS OF MANNING | 04/13/2021 | $2.33 |
| | WARD MCELVEEN REFRIGERA | 04/12/2021 | $495.19 |
| | SIMPSON MANNING HDWE | 04/13/2021 | $3.24 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHARON L HAMPTON | BOBS BODY SHOP | 04/14/2021 | $434.20 |
| | CLARENDON AUTO PARTS | 04/13/2021 | $15.78 |
| | AIRGAS USA, LLC | 04/14/2021 | $31.14 |
| | HARRIS MACHINING | 04/14/2021 | $881.88 |
| | SIMPSON MANNING HDWE | 04/15/2021 | $1.45 |
| | CLARENDON AUTO PARTS | 04/15/2021 | $64.53 |
| | CLARENDON AUTO PARTS | 04/16/2021 | $10.66 |
| | PROTHRO CHEVROLET | 04/15/2021 | $39.46 |
| | WALKER TIRE | 04/20/2021 | $20.00 |
| | AUTO PARTS OF MANNING | 04/21/2021 | $47.92 |
| | AUTO PARTS OF MANNING | 04/21/2021 | $33.57 |
| | CLARENDON AUTO PARTS | 04/21/2021 | $42.97 |
| | HOSE & EQUIPMENT | 04/22/2021 | $150.61 |
| | SPARROW & KENNEDY TRACTOR | 04/22/2021 | $213.66 |
| | SOUTHEASTERN TECHNOLOGY P | 04/22/2021 | $26.23 |
| | DIVERSIFIED RECYCLING | 04/21/2021 | $48.45 |
| | SQ MANNING QUALITY BUILD | 04/22/2021 | $426.60 |
| | CLARENDON AUTO PARTS | 04/21/2021 | $5.12 |
| | CLARENDON AUTO PARTS | 04/21/2021 | $4.22 |
| | CLARENDON AUTO PARTS | 04/23/2021 | $63.96 |
| | SOLAR TECHNOLOGY INC | 04/23/2021 | $484.77 |
| | FRASIER TIRE SERVICE INC | 04/22/2021 | $157.89 |
| | SPARROW & KENNEDY TRACTOR | 04/23/2021 | $12.74 |
| | WALKER TIRE | 04/22/2021 | $186.86 |
| | ASCENDUM COLUMBIA 215 | 04/22/2021 | $548.42 |
| | WALKER TIRE | 04/23/2021 | $20.00 |
| | TRUCK SUPPLY CO OF SC | 04/26/2021 | $398.52 |
| | HARRIS MACHINING | 04/26/2021 | $269.75 |
| | AUTO PARTS OF MANNING | 04/26/2021 | $428.91 |
| | HALL MANUFACTURING | 04/27/2021 | $323.28 |
| | CLARENDON AUTO PARTS | 04/26/2021 | $21.32 |
| | LEE TRANSPORT EQ PARTS | 04/28/2021 | $469.80 |
| | FLINT EQUIP W COLUMBIA | 04/28/2021 | $144.91 |
| | AUTO PARTS OF MANNING | 04/29/2021 | $98.00 |
| | CLARENDON AUTO PARTS | 04/28/2021 | $4.22 |
| | CERTIFIED LABORATORIES | 04/29/2021 | $668.92 |
| | ERVIN'S TIRES | 04/29/2021 | $20.00 |
| | | | **$12,782.06** |
| SHARON L SEEGERS | A JANITOR'S CLOSET | 04/05/2021 | $499.00 |
| | FORMS AND SUPPLY - AOPD | 04/06/2021 | $251.56 |
| | Staples Inc - VT | 04/13/2021 | $66.32 |
| | BOOTJACK BOOT AND CLOT | 04/14/2021 | $125.00 |
| | RED CROSS TRNG & PROD | 04/23/2021 | $22.40 |
| | FORMS AND SUPPLY - AOPD | 04/27/2021 | $64.10 |
| | FORMS AND SUPPLY - AOPD | 04/27/2021 | $89.49 |
| | | | **$1,117.87** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHAWN G. TUCKER | OFFICE DEPOT #2349 | 04/22/2021 | $600.77 |
| | APPLE.COM/US | 04/29/2021 | $53.95 |
| | | | **$654.72** |
| SHEILA M MORRIS | DIXIE AUTO PARTS OF SC | 03/30/2021 | $283.50 |
| | HOODS WELDING | 03/31/2021 | $750.00 |
| | HOODS WELDING | 03/31/2021 | $750.00 |
| | BALDWIN BROTHERS INC | 04/01/2021 | $182.70 |
| | NAPA AUTO 0030273 | 03/31/2021 | $122.30 |
| | PUBLIC WORKS EQUIPMENT | 03/31/2021 | $114.27 |
| | HILLS MACHINERY | 03/31/2021 | $327.37 |
| | KEN HILLS COMMERCIAL TIRE | 04/01/2021 | $241.25 |
| | WILLIAMS TIRES & AUTO SE | 04/01/2021 | $219.21 |
| | WILLIAMS TIRES & AUTO SE | 04/02/2021 | $1,844.60 |
| | NAPA AUTO 0030273 | 04/01/2021 | $28.27 |
| | KEN HILLS COMMERCIAL TIRE | 04/05/2021 | $148.42 |
| | KEN HILLS COMMERCIAL TIRE | 04/05/2021 | $587.56 |
| | DIXIE AUTO PARTS OF WALTE | 04/05/2021 | $23.28 |
| | NAPA AUTO 0030273 | 04/05/2021 | $2.03 |
| | NAPA AUTO 0030273 | 04/05/2021 | $2.03 |
| | NAPA AUTO 0030273 | 04/05/2021 | $8.20 |
| | NAPA AUTO 0030273 | 04/05/2021 | $2.03 |
| | DIXIE AUTO PARTS OF WALTE | 04/06/2021 | $23.28 |
| | ASCENDUM N CHARLSTON 218 | 04/05/2021 | $330.23 |
| | INTERNATIONAL INDUSTRIES | 04/07/2021 | $33.05 |
| | LOVE CHEVROLET 2 QUICK LU | 04/07/2021 | $949.00 |
| | FLINT EQUIP WALTERBORO | 04/07/2021 | $105.86 |
| | RICHARDSON SERVICE 1991 0 | 04/06/2021 | $189.86 |
| | CAROLINA INTERNATIONAL TR | 04/07/2021 | $31.90 |
| | ASCENDUM N CHARLSTON 218 | 04/09/2021 | $981.14 |
| | WALTERBORO RENTAL AND EQU | 04/12/2021 | $175.63 |
| | DIXIE AUTO PARTS OF WALTE | 04/12/2021 | $57.11 |
| | NAPA AUTO 0030273 | 04/12/2021 | $4.11 |
| | NAPA AUTO 0030273 | 04/12/2021 | $31.28 |
| | KEN HILLS COMMERCIAL TIRE | 04/13/2021 | $155.31 |
| | DIXIE AUTO PARTS OF WALTE | 04/14/2021 | $249.30 |
| | NAPA AUTO 0030273 | 04/13/2021 | $57.76 |
| | FLINT EQUIP WALTERBORO | 04/14/2021 | $51.37 |
| | ADVANCE AUTO PARTS #5250 | 04/14/2021 | $21.91 |
| | DIXIE AUTO PARTS OF WALTE | 04/15/2021 | $17.18 |
| | HILLS MACHINERY | 04/14/2021 | $61.99 |
| | KEN HILLS COMMERCIAL TIRE | 04/15/2021 | $136.30 |
| | DIXIE AUTO PARTS OF SC | 04/15/2021 | $203.85 |
| | NAPA AUTO 0030273 | 04/27/2021 | $4.82 |
| | KEN HILLS COMMERCIAL TIRE | 04/28/2021 | $1,068.72 |
| | KEN HILLS COMMERCIAL TIRE | 04/28/2021 | $296.83 |
| | DIXIE AUTO PARTS OF WALTE | 04/29/2021 | $18.85 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$10,893.66** |
| **SHELLEY L JOHNSON** | FORMS AND SUPPLY - AOPD | 04/13/2021 | $69.44 |
| | AMERICAN PURE SPRING WATE | 04/15/2021 | $44.55 |
| | FORMS AND SUPPLY - AOPD | 04/16/2021 | $279.70 |
| | PURITY CHEMICALS | 04/21/2021 | $2,495.95 |
| | | | **$2,889.64** |
| **SHELLY SUTCLIFFE** | USPS PO 4565400115 | 04/21/2021 | $9.45 |
| | ARC EASTERN | 04/26/2021 | $1,571.78 |
| | SMITH & JONES JANITORI | 04/26/2021 | $1,706.65 |
| | WM SUPERCENTER #616 | 04/28/2021 | $16.81 |
| | | | **$3,304.69** |
| **SHIRLEY BROWN** | LOWES #00539 | 04/06/2021 | $34.86 |
| | BCT | 04/07/2021 | $19.00 |
| | USPS PO 4514870247 | 04/14/2021 | $8.25 |
| | STAPLS7328638323000001 | 04/14/2021 | $331.12 |
| | STAPLS7328638323000002 | 04/14/2021 | $6.86 |
| | USPS PO 4514870247 | 04/15/2021 | $62.00 |
| | STAPLS7328677050000001 | 04/15/2021 | $88.22 |
| | USPS PO 4514870247 | 04/20/2021 | $18.09 |
| | USPS PO 4514870247 | 04/21/2021 | $23.00 |
| | STAPLS7329214540000002 | 04/22/2021 | $13.06 |
| | BOOTJACK BOOT AND CLOTHI | 04/21/2021 | $104.23 |
| | STAPLS7329166852000001 | 04/22/2021 | $538.58 |
| | STAPLS7329214540000001 | 04/22/2021 | $163.47 |
| | STAPLS7329266453000001 | 04/23/2021 | $35.37 |
| | STAPLS7329272813000001 | 04/23/2021 | $13.94 |
| | BOOTJACK BOOT AND CLOTHI | 04/22/2021 | $93.18 |
| | BOOTJACK BOOT AND CLOTHI | 04/22/2021 | $125.00 |
| | STAPLS7329307808000001 | 04/23/2021 | $13.69 |
| | BOOTJACK BOOT AND CLOTHI | 04/23/2021 | $93.18 |
| | IMPERIAL DADE | 04/26/2021 | $582.56 |
| | BOOTJACK BOOT AND CLOTHI | 04/28/2021 | $125.00 |
| | BOOTJACK BOOT AND CLOTHI | 04/28/2021 | $107.90 |
| | BOOTJACK BOOT AND CLOTHI | 04/28/2021 | $107.90 |
| | | | **$2,708.46** |
| **SHIRLEY D. COTTERELL** | FORMS AND SUPPLY - AOPD | 04/05/2021 | $73.17 |
| | FORMS AND SUPPLY - AOPD | 04/12/2021 | $155.13 |
| | | | **$228.30** |
| **SPENCER G. COX** | SCDHEC | 04/12/2021 | $50.00 |
| | SERVICE FEE SCI-SCGOV | 04/12/2021 | $1.85 |
| | | | **$51.85** |
| **STACIE J DUNN** | FORMS AND SUPPLY - AOPD | 04/07/2021 | $18.75 |
| | SHELL OIL 53918000398 | 04/09/2021 | $17.00 |
| | | | **$35.75** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STANLEY PERRY** | MOODYS ACE HARDWARE | 03/30/2021 | $117.97 |
| | CONSOLIDATED PIPE 93 | 03/31/2021 | $206.01 |
| | LOWES #00497 | 04/01/2021 | $172.14 |
| | LOWES #00539 | 04/05/2021 | $26.60 |
| | THE BOOTJACK INC | 04/07/2021 | $112.80 |
| | USPS PO 4514870247 | 04/07/2021 | $7.40 |
| | MOODYS ACE HARDWARE | 04/08/2021 | $1,562.03 |
| | LOWES #00497 | 04/12/2021 | $156.83 |
| | MOODYS ACE HARDWARE | 04/12/2021 | $181.89 |
| | MOODYS ACE HARDWARE | 04/13/2021 | $118.81 |
| | MOODYS ACE HARDWARE | 04/19/2021 | $57.65 |
| | MOODYS ACE HARDWARE | 04/19/2021 | $177.56 |
| | MOODYS ACE HARDWARE | 04/26/2021 | $123.00 |
| | | | **$3,020.69** |
| **STANLEY W GIBBS** | LOWES #00416 | 04/05/2021 | $70.56 |
| | WM SUPERCENTER #5745 | 04/07/2021 | $158.15 |
| | LOWES #02920 | 04/07/2021 | $200.73 |
| | UPS (800) 811-1648 | 04/09/2021 | $24.85 |
| | WILSONS NURSERY & GARDEN | 04/09/2021 | $48.15 |
| | FARMERS EXCHANGE | 04/09/2021 | $126.04 |
| | LOWES #02442 | 04/14/2021 | $42.69 |
| | ACADEMY SPORTS #137 | 04/20/2021 | $125.00 |
| | | | **$796.17** |
| **STEPHANIE D BROWN** | FORMS AND SUPPLY - AOPD | 03/30/2021 | $730.05 |
| | BECINTEGRATED | 04/14/2021 | $1,373.00 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $57.78 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $161.12 |
| | FORMS AND SUPPLY - AOPD | 04/16/2021 | $95.16 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $60.49 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $20.80 |
| | ACADEMY SPORTS# 154 | 04/23/2021 | $125.00 |
| | | | **$2,623.40** |
| **STEPHANIE L SPRINKLE** | FORMS AND SUPPLY - AOPD | 03/30/2021 | $7.07 |
| | FORMS AND SUPPLY - AOPD | 04/06/2021 | $15.09 |
| | FORMS AND SUPPLY - AOPD | 04/07/2021 | $14.90 |
| | STAPLES DIRECT | 04/17/2021 | $240.52 |
| | | | **$277.58** |
| **STEPHANIE L STARNES** | LOWES #02520 | 04/23/2021 | $754.93 |
| | | | **$754.93** |
| **STEPHEN A DELLAIRO** | ALLENDALE AUTO 0024593 | 04/01/2021 | $426.68 |
| | WAL-MART #0795 | 04/02/2021 | $165.08 |
| | TRACTOR SUPPLY CO #1708 | 04/02/2021 | $172.79 |
| | LOWCOUNTRY EQUIPMENT S | 04/06/2021 | $155.40 |
| | IN PALMETTO TOOL INC. | 04/06/2021 | $125.00 |
| | ALTMAN TRACTOR & EQUIPME | 04/07/2021 | $232.27 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| STEPHEN A DELLAIRO | CROSBYS MACHINE SHOP, INC | 04/07/2021 | $606.96 |
| | BILLY S LAWN FARM & GARDE | 04/08/2021 | $24.83 |
| | CROSBYS MACHINE SHOP, INC | 04/07/2021 | $405.00 |
| | DR TIRE INC | 04/09/2021 | $332.11 |
| | ALLENDALE AUTO 0024593 | 04/13/2021 | $35.51 |
| | BILLY S LAWN FARM & GARDE | 04/13/2021 | $7.51 |
| | SPARROW & KENNEDY TRACTOR | 04/13/2021 | $835.35 |
| | ALAMO INDUSTRIAL | 04/13/2021 | $643.81 |
| | ALLENDALE AUTO 0024593 | 04/14/2021 | $42.75 |
| | AFP IND. CHARLESTON | 04/15/2021 | $483.95 |
| | ALLENDALE AUTO 0024593 | 04/15/2021 | $16.19 |
| | ALLENDALE AUTO 0024593 | 04/16/2021 | $17.09 |
| | CAROLINA AGRI-POWER LLC | 04/15/2021 | $46.44 |
| | B & B FORD INC | 04/19/2021 | $43.42 |
| | ALLENDALE AUTO 0024593 | 04/21/2021 | $14.57 |
| | ALCAM INC | 04/20/2021 | $87.48 |
| | ALLENDALE AUTO 0024593 | 04/21/2021 | $84.24 |
| | ALLENDALE AUTO 0024593 | 04/21/2021 | $156.37 |
| | ALLENDALE AUTO 0024593 | 04/22/2021 | $129.16 |
| | ALTMAN TRACTOR & EQUIPME | 04/21/2021 | $70.83 |
| | ALTMAN TRACTOR & EQUIPME | 04/21/2021 | $248.82 |
| | ALLENDALE AUTO 0024593 | 04/23/2021 | $148.81 |
| | CERTIFIED LABORATORIES | 04/23/2021 | $273.11 |
| | ALLENDALE AUTO 0024593 | 04/23/2021 | $32.38 |
| | ALLENDALE AUTO 0024593 | 04/23/2021 | $148.81 |
| | ALLENDALE AUTO 0024593 | 04/23/2021 | $35.68 |
| | ALLENDALE AUTO 0024593 | 04/27/2021 | $37.18 |
| | ALLENDALE AUTO 0024593 | 04/27/2021 | $17.65 |
| | ALLENDALE AUTO 0024593 | 04/27/2021 | $84.35 |
| | ALLENDALE AUTO 0024593 | 04/27/2021 | $1.67 |
| | BLACKS SUPPLY | 04/28/2021 | $230.95 |
| | WADES REPAIR SERVICE INC | 04/29/2021 | $747.81 |
| | | | **$7,368.01** |
| STEPHEN R WAGONER | CSC - 1969 | 04/03/2021 | $353.16 |
| | CSC - 1969 | 04/10/2021 | $18.63 |
| | CSC - 1969 | 04/17/2021 | $122.85 |
| | CSC - 1969 | 04/17/2021 | $142.29 |
| | #700-705 A3COMMUNICATIONS | 04/20/2021 | $154.40 |
| | CSC - 1969 | 04/22/2021 | $414.45 |
| | BEST BUY 00005173 | 04/27/2021 | $29.42 |
| | CSC - 1969 | 04/29/2021 | $523.20 |
| | | | **$1,758.40** |
| STEPHEN SMITH | O'REILLY AUTO PARTS 4949 | 03/31/2021 | $117.29 |
| | O'REILLY AUTO PARTS 4949 | 04/01/2021 | $143.38 |
| | NAPA STORE 1081056 | 04/01/2021 | $5.54 |
| | STANDARD DISTRIBUTORS | 04/01/2021 | $9.63 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| STEPHEN SMITH | ASCENDUM COLUMBIA 215 | 04/05/2021 | $221.30 |
| | FASTENAL COMPANY 01SCCOL | 04/15/2021 | $11.10 |
| | HILLS MACHINERY | 04/15/2021 | $292.47 |
| | TRAFCONINDUSTRIESINC | 04/19/2021 | $314.59 |
| | O'REILLY AUTO PARTS 4949 | 04/19/2021 | $321.74 |
| | FRASIER TIRE SERVICE | 04/19/2021 | $462.41 |
| | O'REILLY AUTO PARTS 4949 | 04/21/2021 | $106.64 |
| | O'REILLY AUTO PARTS 4949 | 04/21/2021 | $20.95 |
| | NAPA STORE 1081056 | 04/22/2021 | $16.01 |
| | BRIDGESTONE HOSEPOWER | 04/24/2021 | $188.46 |
| | NAPA STORE 1081056 | 04/26/2021 | $16.90 |
| | NAPA STORE 1081056 | 04/27/2021 | $566.27 |
| | SITE SAFE LLC | 04/27/2021 | $1,162.53 |
| | | | **$3,977.21** |
| STEPHEN V ELLIS | LOWES #02358 | 04/05/2021 | $185.70 |
| | LOWES #02358 | 04/26/2021 | $6.45 |
| | | | **$192.15** |
| STERLING S BALDWIN | NORRIS SUPPLY COMPANY | 04/06/2021 | $452.04 |
| | LOWES #03071 | 04/19/2021 | $47.04 |
| | | | **$499.08** |
| STEVEN D BOUKNIGHT | DOG FOOD CENTER | 03/31/2021 | $124.80 |
| | LOWES #01066 | 04/07/2021 | $213.99 |
| | S&S AUTO SUPPLY | 04/12/2021 | $30.50 |
| | BL RENTALS AND INFLATABLE | 04/12/2021 | $66.29 |
| | NATURCHEM, INC. | 04/12/2021 | $129.71 |
| | S&S AUTO SUPPLY | 04/12/2021 | $4.81 |
| | LOWES #01066 | 04/19/2021 | $299.59 |
| | THE HOME DEPOT #1106 | 04/22/2021 | $22.26 |
| | INTERNATIONAL INDUSTRIES | 04/26/2021 | $1,271.99 |
| | LOWES #02967 | 04/26/2021 | $26.73 |
| | GYRO-TRAC CORPORATION | 04/26/2021 | $866.99 |
| | SQ IRMO LOCK COMPANY | 04/27/2021 | $45.00 |
| | GRAINGER | 04/28/2021 | $23.52 |
| | | | **$3,126.18** |
| SUNNY J. SCHWEINSBERG | ROBERTSON'S ACE HARDWARE | 03/31/2021 | $105.00 |
| | HARRISONS WORKWEAR MAULDI | 03/31/2021 | $125.00 |
| | BLUE EAGLE RENTALS | 04/06/2021 | $255.26 |
| | THE HOME DEPOT #1129 | 04/06/2021 | $212.93 |
| | IN ARCHANGEL DEVICE LLC | 04/06/2021 | $1,013.85 |
| | SITEONE LANDSCAPE SUPPLY, | 04/07/2021 | $76.94 |
| | BLUE EAGLE RENTALS | 04/09/2021 | $278.66 |
| | HARRISONS WORKWEAR SPARTA | 04/12/2021 | $125.00 |
| | PIEDMONT FARM AND GA | 04/13/2021 | $90.95 |
| | NORTHERN TOOL EQUIP | 04/13/2021 | $264.25 |
| | THE HOME DEPOT #1129 | 04/13/2021 | $43.44 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SUNNY J. SCHWEINSBERG | NORTHERN TOOL EQUIP | 04/14/2021 | $117.09 |
| | BATTERIES PLUS #228 | 04/16/2021 | $149.79 |
| | HARRISONS WORKWEAR SPARTA | 04/16/2021 | $85.59 |
| | BLUE EAGLE RENTALS | 04/21/2021 | $255.26 |
| | ACADEMY SPORTS #215 | 04/22/2021 | $117.69 |
| | TOOL BOX | 04/23/2021 | $26.71 |
| | COLEMAN FARM SUPPLY | 04/23/2021 | $33.22 |
| | CARSON'S NUT-BOLT AND TO | 04/23/2021 | $917.97 |
| | CARSON'S NUT-BOLT AND TO | 04/27/2021 | $216.44 |
| | LOWES #02595 | 04/27/2021 | $81.23 |
| | CORE & MAIN - SC018 | 04/29/2021 | $688.75 |
| | ROBERTSON'S ACE HARDWARE | 04/29/2021 | $221.46 |
| | | | **$5,502.48** |
| SUSAN M THERIOT | FORMS AND SUPPLY - AOPD | 04/12/2021 | $208.07 |
| | COTTRELL AND CO INC | 04/19/2021 | $99.50 |
| | FORMS AND SUPPLY - AOPD | 04/21/2021 | $163.84 |
| | TYLER BROTHERS | 04/23/2021 | $619.21 |
| | | | **$1,090.62** |
| SUSANNE K AVERY | DOLLAR-GENERAL #1142 | 04/08/2021 | $3.01 |
| | | | **$3.01** |
| TABITHA GARDNER | WM SUPERCENTER #1017 | 04/05/2021 | $13.72 |
| | WAL-MART #1017 | 04/08/2021 | $8.55 |
| | GRAINGER | 04/14/2021 | $381.49 |
| | GENES HEATING AND AIR | 04/20/2021 | $409.84 |
| | SMITH & JONES JANITORI | 04/28/2021 | $403.99 |
| | | | **$1,217.59** |
| TALMON GUESS | LEE TRANSPORT EQ PARTS | 03/31/2021 | $561.60 |
| | COMPANY WRENCH LEXINGTON | 03/31/2021 | $1,137.81 |
| | BLANCHARD EQUIPMENT - ST | 04/01/2021 | $358.53 |
| | ST MATTHEWS SUPPLY COMPAN | 04/01/2021 | $16.70 |
| | COMPANY WRENCH LEXINGTON | 04/01/2021 | $595.66 |
| | ST MATTHEWS SUPPLY COMPAN | 04/05/2021 | $12.55 |
| | ST MATTHEWS SUPPLY COMPAN | 04/06/2021 | $105.71 |
| | BALLARD PARTS SERVICE CO | 04/06/2021 | $73.69 |
| | WILLIAMS AUTO ELECTRIC | 04/06/2021 | $417.30 |
| | HALL MANUFACTURING | 04/06/2021 | $554.21 |
| | MURPHYS AUTO TIRE AND LUB | 04/07/2021 | $150.00 |
| | HALL MANUFACTURING | 04/07/2021 | $128.77 |
| | BLANCHARD MACHINERY | 04/08/2021 | $644.76 |
| | FORMS AND SUPPLY - AOPD | 04/09/2021 | $733.37 |
| | HALL MANUFACTURING | 04/10/2021 | $1,154.00 |
| | BLANCHARD MACHINERY | 04/09/2021 | $1,159.44 |
| | ST MATTHEWS SUPPLY COMPAN | 04/13/2021 | $10.03 |
| | FRASIER TIRE SERVICE INC | 04/12/2021 | $575.85 |
| | DIVERSIFIED RECYCLING | 04/26/2021 | $90.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$8,479.98** |
| **TAMEKI L WATTS** | STAPLES 00118018 | 04/28/2021 | $152.58 |
| | | | **$152.58** |
| **TAMIKA S THOMAS** | STAPLES 00105536 | 03/31/2021 | $14.81 |
| | FORMS AND SUPPLY - AOPD | 04/06/2021 | $103.76 |
| | USPS PO 4536250273 | 04/08/2021 | $39.35 |
| | USPS PO 4536250273 | 04/09/2021 | $7.00 |
| | | | **$164.92** |
| **TAMMY B ROGERS** | FORMS AND SUPPLY - AOPD | 04/05/2021 | $548.32 |
| | FORMS AND SUPPLY - AOPD | 04/05/2021 | $469.52 |
| | USPS PO 4512000020 | 04/09/2021 | $7.00 |
| | | | **$1,024.84** |
| **TAMMY L FLOWERS** | FORMS AND SUPPLY - AOPD | 03/31/2021 | $1,003.65 |
| | | | **$1,003.65** |
| **TAMMY L MISHOE** | OFFICE DEPOT #1214 | 03/30/2021 | $134.14 |
| | WALKER'S TRUE VALUE HARD | 04/16/2021 | $10.96 |
| | BEST BUY 00008557 | 04/16/2021 | $107.96 |
| | THE HOME DEPOT #1116 | 04/23/2021 | $48.76 |
| | OFFICE DEPOT #2179 | 04/22/2021 | $16.61 |
| | OFFICE DEPOT #1214 | 04/22/2021 | $168.43 |
| | | | **$486.86** |
| **TEENA L. SISCO** | AUTO PARTS INC | 03/31/2021 | $22.64 |
| | ADVANCE AUTO PARTS 6925 | 04/01/2021 | $25.82 |
| | O'REILLY AUTO PARTS 6327 | 04/01/2021 | $89.70 |
| | AL BILTON FORD | 04/01/2021 | $38.42 |
| | ADVANCE AUTO PARTS 6925 | 04/02/2021 | $23.21 |
| | ADVANCE AUTO PARTS 6925 | 04/02/2021 | $29.95 |
| | ADVANCE AUTO PARTS 6925 | 04/12/2021 | $68.47 |
| | GYRO-TRAC CORPORATION | 04/12/2021 | $123.52 |
| | BLANCHARD MACHINERY | 04/13/2021 | $229.89 |
| | GYRO-TRAC CORPORATION | 04/12/2021 | $931.01 |
| | ADVANCE AUTO PARTS 6925 | 04/13/2021 | $17.80 |
| | JAMAR TECHNOLOGIES INC | 04/13/2021 | $1,823.71 |
| | ADVANCE AUTO PARTS 6925 | 04/14/2021 | $161.63 |
| | ADVANCE AUTO PARTS 6925 | 04/14/2021 | $80.75 |
| | HALL MANUFACTURING | 04/15/2021 | $1,310.93 |
| | AFP IND. CHARLESTON | 04/15/2021 | $563.89 |
| | O'REILLY AUTO PARTS 6327 | 04/15/2021 | $43.80 |
| | SQ TIRE REPAIR CEN | 04/16/2021 | $75.24 |
| | O'REILLY AUTO PARTS 6327 | 04/16/2021 | $49.82 |
| | WESTBURYS ACE HDWE | 04/19/2021 | $12.82 |
| | ADVANCE AUTO PARTS 6925 | 04/19/2021 | $98.76 |
| | ADVANCE AUTO PARTS 6925 | 04/20/2021 | $90.17 |
| | ADVANCE AUTO PARTS 6925 | 04/20/2021 | $10.79 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TEENA L. SISCO | ADVANCE AUTO PARTS 6925 | 04/20/2021 | $108.51 |
| | ADVANCE AUTO PARTS 6925 | 04/20/2021 | $12.71 |
| | ADVANCE AUTO PARTS 6925 | 04/20/2021 | $34.03 |
| | WESTBURYS ACE HDWE | 04/20/2021 | $2.97 |
| | SANTEE AUTO PARTS INC | 04/21/2021 | $49.89 |
| | AUTO PARTS INC | 04/21/2021 | $87.81 |
| | LEE TRANSPORT INC | 04/22/2021 | $171.72 |
| | AL BILTON FORD | 04/22/2021 | $199.90 |
| | O'REILLY AUTO PARTS 6327 | 04/22/2021 | $71.63 |
| | LEE TRANSPORT INC | 04/22/2021 | $171.72 |
| | SQ TIRE REPAIR CEN | 04/23/2021 | $24.04 |
| | LEE TRANSPORT INC | 04/26/2021 | $90.24 |
| | ADVANCE AUTO PARTS 6925 | 04/26/2021 | $17.67 |
| | SQ TIRE REPAIR CEN | 04/28/2021 | $59.03 |
| | SQ TIRE REPAIR CEN | 04/28/2021 | $615.57 |
| | | | **$7,640.18** |
| TEMPLE K SHORT | FORMS AND SUPPLY - AOPD | 04/22/2021 | $110.73 |
| | | | **$110.73** |
| TENESHALA D CUNNINGHAM | COASTAL HARDWARE INDUSTRI | 03/31/2021 | $100.56 |
| | RED CROSS TRNG & PROD | 04/08/2021 | $22.40 |
| | RED CROSS TRNG & PROD | 04/08/2021 | $112.00 |
| | PROPANE SERV PRODUCT | 04/08/2021 | $1,925.63 |
| | THE HOME DEPOT #1115 | 04/09/2021 | $405.55 |
| | GRAINGER | 04/09/2021 | $109.96 |
| | STAPLS7328917286000001 | 04/17/2021 | $300.77 |
| | THE OUTPOST INC | 04/20/2021 | $125.00 |
| | GRAYCO HARDWARE RIDGELAN | 04/21/2021 | $29.33 |
| | THOM CHEM INC | 04/26/2021 | $323.29 |
| | PUMP TANK | 04/29/2021 | $177.20 |
| | GOLDEN TRIANGLE REPAIR OF | 04/29/2021 | $135.00 |
| | GOLDEN TRIANGLE REPAIR OF | 04/29/2021 | $1,071.00 |
| | | | **$4,837.69** |
| TERESA D BEESON | HARBOR FREIGHT TOOLS 634 | 04/21/2021 | $36.11 |
| | DKC DIGI KEY CORP | 04/25/2021 | $102.08 |
| | | | **$138.19** |
| TERESA E OLDHAM | TOTALSIR LLC | 04/01/2021 | $25.73 |
| | CONWAY FEED & GARDEN | 04/02/2021 | $125.00 |
| | UNITED LASER | 04/02/2021 | $75.60 |
| | SQ CRAIG CAUSEY PLUMBING | 04/08/2021 | $361.60 |
| | CHEMTEK INC | 04/12/2021 | $1,261.50 |
| | WALKER'S TRUE VALUE HARD | 04/13/2021 | $31.29 |
| | FASTENAL COMPANY 01SCCON | 04/13/2021 | $441.61 |
| | HIVIS & SUMMIT SAFETY | 04/13/2021 | $954.64 |
| | OFFICE DEPOT #2179 | 04/15/2021 | $50.66 |
| | CONWAY FEED & GARDEN | 04/19/2021 | $106.91 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TERESA E OLDHAM | WALKER'S TRUE VALUE HARD | 04/26/2021 | $18.64 |
| | | | **$3,453.18** |
| TERESA R JACKSON | FORMS AND SUPPLY - AOPD | 04/01/2021 | $14.58 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $254.08 |
| | FORMS AND SUPPLY - AOPD | 04/26/2021 | $762.05 |
| | | | **$1,030.71** |
| TERREL B GAMBLE | LOWES #00433 | 03/31/2021 | $57.20 |
| | PALMETTO PROPANE FUELS AN | 04/01/2021 | $45.00 |
| | ACADEMY SPORTS #136 | 04/02/2021 | $124.19 |
| | FRANKLIN EQUIPMENT | 04/13/2021 | $887.63 |
| | PILOT 00007120 | 04/13/2021 | $46.19 |
| | TRACTOR SUPPLY # 1365 | 04/14/2021 | $174.94 |
| | PILOT 00007120 | 04/14/2021 | $65.98 |
| | TUCKER-KIRBY CO | 04/22/2021 | $135.00 |
| | LOWES #01064 | 04/26/2021 | $77.50 |
| | LOWES #00433 | 04/27/2021 | $94.96 |
| | | | **$1,708.59** |
| TERRY A FALKOWSKI | CHARLESTON RUBBER&GASKE | 04/06/2021 | $93.97 |
| | | | **$93.97** |
| TERRY J. BOWICK | CARQUEST AUTO SUPPLY | 03/31/2021 | $13.55 |
| | CARQUEST AUTO SUPPLY | 03/31/2021 | $60.88 |
| | CARQUEST AUTO SUPPLY | 04/06/2021 | $20.80 |
| | CARQUEST AUTO SUPPLY | 04/08/2021 | $15.54 |
| | CARQUEST AUTO SUPPLY | 04/08/2021 | $5.37 |
| | CARQUEST AUTO SUPPLY | 04/09/2021 | $269.98 |
| | WHITES SERVICE CENTER | 04/08/2021 | $20.00 |
| | CARQUEST AUTO SUPPLY | 04/12/2021 | $127.44 |
| | STAFFORD NUT & BOLT | 04/13/2021 | $183.32 |
| | CARQUEST AUTO SUPPLY | 04/16/2021 | $52.60 |
| | CARQUEST AUTO SUPPLY | 04/16/2021 | $2,264.76 |
| | CARQUEST AUTO SUPPLY | 04/16/2021 | $135.00 |
| | CARQUEST AUTO SUPPLY | 04/16/2021 | $26.64 |
| | CARQUEST AUTO SUPPLY | 04/21/2021 | $49.12 |
| | WHITE HARDWARE 3557 | 04/23/2021 | $62.67 |
| | CARQUEST AUTO SUPPLY | 04/26/2021 | $133.64 |
| | CARQUEST AUTO SUPPLY | 04/27/2021 | $75.60 |
| | CARQUEST AUTO SUPPLY | 04/27/2021 | $163.02 |
| | CARQUEST AUTO SUPPLY | 04/29/2021 | $40.38 |
| | | | **$3,720.31** |
| TERRY L. STALEY | ALTEC INDUSTRIES | 03/31/2021 | $78.64 |
| | LEE TRANSPORT EQ PARTS | 03/31/2021 | $51.84 |
| | ALTEC INDUSTRIES | 03/31/2021 | $141.16 |
| | TRACTOR SUPPLY #724 | 04/01/2021 | $48.59 |
| | UNITED AUTOMOTIVE AND DIE | 04/02/2021 | $995.51 |
| | ASCENDUM COLUMBIA 215 | 04/02/2021 | $1,635.44 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TERRY L. STALEY | IN S & S WELDING AND FAB | 04/12/2021 | $154.90 |
| | IN S & S WELDING AND FAB | 04/12/2021 | $154.90 |
| | AIKEN DISCOUNT TIRE INC | 04/12/2021 | $1,199.55 |
| | STOKES HODGES FORD | 04/12/2021 | $190.04 |
| | TRUCK PARTS SPECIALISTS | 04/12/2021 | $786.85 |
| | RONNIES HITCHES & TRAILER | 04/12/2021 | $361.94 |
| | SQ ABSTANCE ENTERPRISES | 04/14/2021 | $1,547.86 |
| | FREIGHTLINER OF AUGUSTA L | 04/19/2021 | $257.20 |
| | FREIGHTLINER OF AUGUSTA L | 04/19/2021 | $118.50 |
| | MILTON RUBEN CHRYSLER | 04/19/2021 | $48.98 |
| | MILTON RUBEN | 04/19/2021 | $805.00 |
| | STOKES HODGES FORD | 04/21/2021 | $41.53 |
| | STOKES HODGES FORD | 04/22/2021 | $16.76 |
| | | | **$8,635.19** |
| THADDEUS A DOUSE | SHOEMAKER IRRIGATION SUP | 03/30/2021 | $206.41 |
| | TYLER BROTHERS | 04/02/2021 | $264.53 |
| | TYLER BROTHERS | 04/02/2021 | $243.79 |
| | LOWES #02207 | 04/02/2021 | $21.58 |
| | COMPLIANCE SIGNS | 04/05/2021 | $189.38 |
| | LOWES #00639 | 04/16/2021 | $27.50 |
| | AMERICAN SAFETY COUNCIL | 04/20/2021 | $328.00 |
| | TYLER BROTHERS | 04/21/2021 | $48.33 |
| | DIXIE LOCK AND SAFE AIKEN | 04/27/2021 | $12.96 |
| | | | **$1,342.48** |
| THERESA L MANDERVILLE | BARRONS DEPARTMENT STORE | 04/02/2021 | $125.00 |
| | BARRONS DEPARTMENT STORE | 04/08/2021 | $125.00 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $150.98 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $91.89 |
| | | | **$492.87** |
| THOMAS H. LEMKE | STAPLES 00103911 | 03/30/2021 | $24.29 |
| | STAPLES DIRECT | 04/09/2021 | $161.99 |
| | AMZN Mktp US RG1ZF6BE3 | 04/18/2021 | $18.34 |
| | AMZN Mktp US 3M66I2JU3 | 04/21/2021 | $51.27 |
| | | | **$255.89** |
| TIMOTHY R SCOTT | GRAINGER | 04/23/2021 | $242.22 |
| | | | **$242.22** |
| TIMOTHY W BRITT | WAL-MART #0625 | 03/31/2021 | $248.47 |
| | TRACTOR SUPPLY #1457 | 04/06/2021 | $8.03 |
| | HUSQVARNA PROFESSIONAL P | 04/09/2021 | $847.99 |
| | PALMETTO ACE HOME CENTER | 04/12/2021 | $105.98 |
| | CONCRETE DESIGNS LLC | 04/20/2021 | $396.75 |
| | FASTENAL COMPANY 01SCMYR | 04/26/2021 | $377.84 |
| | GEORGETOWN MILL SUPPLIES | 04/26/2021 | $120.20 |
| | | | **$2,105.26** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TIMOTHY W GRAINGER | FASTENAL COMPANY 01SCCON | 04/19/2021 | $830.94 |
| | FASTENAL COMPANY 01SCCON | 04/26/2021 | $241.14 |
| | | | **$1,072.08** |
| TIMOTHY W. MCGEE | AGRI SUPPLY - FLORENCE | 04/05/2021 | $90.66 |
| | ACADEMY SPORTS #196 | 04/05/2021 | $118.79 |
| | SELLERS SEPTIC TANK SVC | 04/16/2021 | $174.00 |
| | CAUSEYS HOME CENTER INC. | 04/20/2021 | $5.40 |
| | WM SUPERCENTER #2703 | 04/24/2021 | $10.76 |
| | DSI METALS | 04/27/2021 | $478.69 |
| | THE HOME DEPOT #8580 | 04/27/2021 | $700.38 |
| | | | **$1,578.68** |
| TINA B. KENNEDY | FORMS AND SUPPLY - AOPD | 04/14/2021 | $944.05 |
| | DUNCAN PARNELL N CHARLE | 04/20/2021 | $467.54 |
| | Snyder Events | 04/23/2021 | $129.49 |
| | | | **$1,541.08** |
| TINA L PRICE | FORMS AND SUPPLY - AOPD | 04/06/2021 | $0.98 |
| | GRAINGER | 04/20/2021 | $61.49 |
| | | | **$62.47** |
| TINA V WALKER | STATE TREE SERVICES INC | 03/31/2021 | $2,500.00 |
| | | | **$2,500.00** |
| TINA W. HALES | WESTBURY ACE HDWE | 04/06/2021 | $81.97 |
| | WALTERBORO DO IT BEST 514 | 04/07/2021 | $34.55 |
| | WALTERBORO CASH AND CARRY | 04/12/2021 | $160.47 |
| | WALTERBORO DO IT BEST 514 | 04/15/2021 | $127.67 |
| | WALTERBORO CASH AND CARRY | 04/22/2021 | $332.05 |
| | | | **$736.71** |
| TODD R. JACKSON | LOWES #02358 | 03/31/2021 | $52.86 |
| | TRACTOR SUPPLY #1389 | 03/31/2021 | $116.62 |
| | BUFORD STREET DRUG & ACE | 04/05/2021 | $69.74 |
| | BUFORD STREET DRUG & ACE | 04/09/2021 | $42.09 |
| | BUFORD STREET DRUG & ACE | 04/09/2021 | $23.75 |
| | MIDLANDS MACHINERY INC | 04/12/2021 | $1,486.19 |
| | WORKBOOTS PLUS | 04/21/2021 | $125.00 |
| | HILLS MACHINERY | 04/28/2021 | $1,441.15 |
| | | | **$3,357.40** |
| TOMMIE L. PARKER | USPS PO 4502230646 | 03/31/2021 | $4.80 |
| | GRAINGER | 04/15/2021 | $610.24 |
| | WAL-MART #1382 | 04/16/2021 | $361.66 |
| | GRAINGER | 04/23/2021 | $99.59 |
| | WAL-MART #1382 | 04/28/2021 | $13.87 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $461.49 |
| | | | **$1,551.65** |
| TRACIE O. SHEALY | FORMS AND SUPPLY - AOPD | 04/01/2021 | $678.69 |
| | WAL-MART #0624 | 04/09/2021 | $43.61 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TRACIE O. SHEALY | USPS PO 4562200108 | 04/09/2021 | $7.00 |
| | USPS PO 4572000127 | 04/13/2021 | $7.00 |
| | USPS PO 4562200108 | 04/16/2021 | $7.00 |
| | STAPLS7329367299000004 | 04/24/2021 | $13.89 |
| | STAPLS7329367299000002 | 04/24/2021 | $122.94 |
| | STAPLS7329367299000003 | 04/24/2021 | $5.71 |
| | STAPLS7329367299000001 | 04/29/2021 | $74.86 |
| | | | **$960.70** |
| TRACY L WALTERS | HARRISONS WORKWEAR SPARTA | 04/05/2021 | $85.59 |
| | FERGUSON ENT #123 | 04/08/2021 | $421.96 |
| | FERGUSON ENT #123 | 04/08/2021 | $13.52 |
| | CHERAW ELECTRICAL SUPPLY | 04/29/2021 | $34.02 |
| | | | **$555.09** |
| TRAVIS K BLEDSOE | MCKINNEY LUMBER & HARDWA | 03/31/2021 | $254.34 |
| | THE HOME DEPOT #1126 | 04/05/2021 | $17.99 |
| | THE HOME DEPOT #1104 | 04/05/2021 | $31.78 |
| | | | **$304.11** |
| TRAVIS L JENKINS | AMC GLASSCOCK | 04/09/2021 | $251.61 |
| | FASTENAL COMPANY 01SCSUM | 04/13/2021 | $382.68 |
| | JEFFERSON BARNS & LUMBE | 04/15/2021 | $104.26 |
| | DIXIE PRODUCTS | 04/20/2021 | $11.88 |
| | RICHBOURGS RENTALS | 04/29/2021 | $1,032.12 |
| | | | **$1,782.55** |
| TROY E. YOUNG | BLANCHARD MACHINERY | 03/31/2021 | $2,219.64 |
| | NAPA AUTO 3000000 | 04/05/2021 | $7.16 |
| | NAPA AUTO 3000000 | 04/14/2021 | $414.70 |
| | BLANCHARD MACHINERY | 04/19/2021 | $1,386.48 |
| | THE HOLLOWAY COMPANY | 04/19/2021 | $731.89 |
| | BLANCHARD MACHINERY | 04/19/2021 | $78.57 |
| | O'REILLY AUTO PARTS 1490 | 04/19/2021 | $27.79 |
| | AIRGAS USA, LLC | 04/19/2021 | $1,871.25 |
| | LOWES #00518 | 04/22/2021 | $70.94 |
| | BLANCHARD MACHINERY | 04/23/2021 | $2,219.64 |
| | LANDSCAPE SUPPLY OF GREEN | 04/28/2021 | $106.89 |
| | THE HOLLOWAY COMPANY | 04/28/2021 | $220.44 |
| | QUARLES SUPPLY CO INC | 04/28/2021 | $61.86 |
| | | | **$9,417.25** |
| TROY J. HARVIN | SIMPSONS ACE HDWE | 03/31/2021 | $125.00 |
| | FASTENAL COMPANY 01SCSUM | 04/07/2021 | $5.44 |
| | FASTENAL COMPANY 01SCSUM | 04/14/2021 | $89.62 |
| | | | **$220.06** |
| TYRONE JONES | IN S & S WELDING AND FAB | 04/14/2021 | $2,199.90 |
| | TYLER BROTHERS | 04/26/2021 | $215.98 |
| | | | **$2,415.88** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VEOLA C GLOVER | NAPA STORE 1081056 | 04/05/2021 | $2.56 |
| | O'REILLY AUTO PARTS 4949 | 04/06/2021 | $109.61 |
| | FLUID POWER SERVICES INC | 04/06/2021 | $126.05 |
| | COMPANY WRENCH LEXINGTON | 04/06/2021 | $72.25 |
| | O'REILLY AUTO PARTS 4949 | 04/09/2021 | $10.00 |
| | NAPA STORE 1081056 | 04/09/2021 | $15.37 |
| | ASCENDUM COLUMBIA 215 | 04/09/2021 | $88.64 |
| | JIM HUDSON FORD | 04/12/2021 | $105.20 |
| | IN BROAD RIVER AUTO ELEC | 04/12/2021 | $361.80 |
| | CONTINENTAL ENGINES | 04/13/2021 | $49.06 |
| | HAVIRD TIRE CO INC | 04/14/2021 | $25.00 |
| | ADVANCE AUTO PARTS #5610 | 04/15/2021 | $8.60 |
| | ASCENDUM COLUMBIA 215 | 04/14/2021 | $1,727.60 |
| | COX TIRE LLC | 04/15/2021 | $422.04 |
| | JIM HUDSON FORD | 04/15/2021 | $35.27 |
| | HAVIRD TIRE CO INC | 04/15/2021 | $40.00 |
| | COX TIRE LLC | 04/19/2021 | $129.71 |
| | NAPA STORE 1081056 | 04/19/2021 | $19.30 |
| | JIM HUDSON FORD | 04/19/2021 | $133.36 |
| | USPS PO 4502210072 | 04/19/2021 | $35.25 |
| | CAROLINA INTERNATIONAL TR | 04/19/2021 | $34.43 |
| | BRIDGESTONE HOSEPOWER | 04/21/2021 | $49.18 |
| | LEE TRANSPORT EQ PARTS | 04/21/2021 | $37.45 |
| | NAPA STORE 1081056 | 04/21/2021 | $60.25 |
| | FLINT EQUIP W COLUMBIA | 04/21/2021 | $869.27 |
| | BRIDGESTONE HOSEPOWER | 04/21/2021 | $30.37 |
| | HAVIRD TIRE CO INC | 04/21/2021 | $25.00 |
| | ADVANCE AUTO PARTS #5610 | 04/22/2021 | $270.50 |
| | NAPA STORE 1081056 | 04/22/2021 | $90.98 |
| | JIM HUDSON FORD | 04/22/2021 | $103.13 |
| | BRIDGESTONE HOSEPOWER | 04/22/2021 | $470.80 |
| | GOODYEAR ASC #2348 | 04/24/2021 | $118.23 |
| | AUTOZONE #1021 | 04/23/2021 | $161.71 |
| | ADVANCE AUTO PARTS #5610 | 04/23/2021 | $10.10 |
| | STANDARD DISTRIBUTORS | 04/22/2021 | $21.40 |
| | NAPA STORE 1081056 | 04/23/2021 | $5.30 |
| | NAPA STORE 1081056 | 04/23/2021 | $12.66 |
| | FLEETPRIDE310 | 04/23/2021 | $765.64 |
| | CENTURY GLASS | 04/27/2021 | $65.00 |
| | ASCENDUM COLUMBIA 215 | 04/26/2021 | $177.17 |
| | HAVIRD TIRE CO INC | 04/27/2021 | $103.00 |
| | NAPA STORE 1081056 | 04/27/2021 | $29.99 |
| | WESCO TRAILERS | 04/27/2021 | $33.82 |
| | FIRESTONE326853 | 04/26/2021 | $200.74 |
| | FRASIER TIRE SERVICE | 04/27/2021 | $416.80 |
| | NAPA STORE 1081056 | 04/28/2021 | $52.42 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VEOLA C GLOVER | NAPA STORE 1081056 | 04/28/2021 | $7.28 |
| | JIM HUDSON FORD | 04/28/2021 | $11.26 |
| | BRIDGESTONE HOSEPOWER | 04/28/2021 | $586.69 |
| | | | **$8,337.24** |
| VERNELLE J ALSTON | RAE PRODUCTS AND CHEMICA | 04/01/2021 | $857.13 |
| | FORMS AND SUPPLY - AOPD | 04/01/2021 | $22.68 |
| | WAPER, INC. | 04/06/2021 | $170.39 |
| | FORMS AND SUPPLY - AOPD | 04/07/2021 | $71.99 |
| | FORMS AND SUPPLY - AOPD | 04/27/2021 | $20.02 |
| | THE REMBERT COMPANY | 04/29/2021 | $91.45 |
| | | | **$1,233.66** |
| VICTORIA J SHIRLEY | COLONY TIRE #19 | 03/31/2021 | $167.42 |
| | AYNOR TIRE MART INC | 03/31/2021 | $351.85 |
| | CUMMINS NORTHEAST LLC | 04/01/2021 | $478.03 |
| | FORMS AND SUPPLY - AOPD | 03/29/2021 | $20.00 |
| | CONWAY AUTO PARTS | 04/02/2021 | $189.63 |
| | NAPA PARTS OF LORIS | 04/05/2021 | $16.66 |
| | CONWAY AUTO PARTS | 04/05/2021 | $398.42 |
| | CONWAY AUTO PARTS | 04/06/2021 | $9.30 |
| | FASTENAL COMPANY 01SCCON | 04/06/2021 | $9.63 |
| | CAROLINA INTERNATIONAL TR | 04/05/2021 | $70.53 |
| | IN ICE | 04/06/2021 | $246.24 |
| | CONWAY AUTO PARTS | 04/07/2021 | $15.98 |
| | ALAMO INDUSTRIAL | 04/07/2021 | $177.23 |
| | CAROLINA INTERNATIONAL TR | 04/08/2021 | $293.33 |
| | CONWAY AUTO PARTS | 04/12/2021 | $315.81 |
| | CONWAY AUTO PARTS | 04/12/2021 | $9.94 |
| | CONWAY AUTO PARTS | 04/12/2021 | $352.84 |
| | CAROLINA INTERNATIONAL TR | 04/12/2021 | $48.45 |
| | PARTS AUTOMOTIVE | 04/14/2021 | $91.79 |
| | CONWAY AUTO PARTS | 04/14/2021 | $7.75 |
| | CONWAY AUTO PARTS | 04/15/2021 | $319.72 |
| | WALKER'S TRUE VALUE HARD | 04/15/2021 | $38.31 |
| | PARTS AUTOMOTIVE | 04/15/2021 | $7.54 |
| | PARTS AUTOMOTIVE | 04/15/2021 | $3.87 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $45.51 |
| | CONWAY AUTO PARTS | 04/16/2021 | $27.54 |
| | WALKER'S TRUE VALUE HARD | 04/19/2021 | $6.47 |
| | AYNOR TIRE MART INC | 04/21/2021 | $234.73 |
| | CONWAY AUTO PARTS | 04/22/2021 | $17.82 |
| | PARTS AUTOMOTIVE | 04/22/2021 | $91.79 |
| | CONWAY AUTO PARTS | 04/22/2021 | $269.05 |
| | CONWAY AUTO PARTS | 04/23/2021 | $134.47 |
| | CONWAY AUTO PARTS | 04/23/2021 | $59.21 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $26.98 |
| | CONWAY AUTO PARTS | 04/26/2021 | $73.94 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VICTORIA J SHIRLEY | AYNOR TIRE MART INC | 04/26/2021 | $179.77 |
| | CONWAY AUTO PARTS | 04/27/2021 | $123.94 |
| | CONWAY AUTO PARTS | 04/27/2021 | $51.06 |
| | CONWAY AUTO PARTS | 04/28/2021 | $102.12 |
| | CONWAY AUTO PARTS | 04/28/2021 | $79.75 |
| | CONWAY AUTO PARTS | 04/29/2021 | $43.03 |
| | | | **$5,207.45** |
| VINCENT E JORDAN | ALLENDALE AUTO 0024593 | 04/16/2021 | $233.37 |
| | | | **$233.37** |
| VINCENT S WADE | NEWTON SHOES | 03/31/2021 | $125.00 |
| | NEWTON SHOES | 03/31/2021 | $125.00 |
| | NEWTON SHOES | 03/31/2021 | $149.99 |
| | LOWES #00469 | 04/05/2021 | $12.71 |
| | LOWES #00469 | 04/14/2021 | $229.41 |
| | FREEDOM RACING TOOL AND A | 04/13/2021 | $1,114.56 |
| | LOWES #00469 | 04/15/2021 | $352.21 |
| | LOWES #00469 | 04/16/2021 | $212.82 |
| | CREGGER COMPANY - 36 | 04/28/2021 | $114.84 |
| | | | **$2,436.54** |
| VIRGINIA K TYNER | HUTTO ACE HDWE | 03/31/2021 | $39.95 |
| | ALCAM INC | 03/30/2021 | $73.22 |
| | BLANCHARD EQUIPMENT - ST | 04/02/2021 | $179.97 |
| | HUTTO ACE HDWE | 04/02/2021 | $4.01 |
| | ALCAM INC | 04/01/2021 | $73.98 |
| | GRAINGER | 04/05/2021 | $603.52 |
| | NOR NORTHERN TOOL | 04/06/2021 | $854.36 |
| | HUTTO ACE HDWE | 04/07/2021 | $118.81 |
| | HUTTO ACE HDWE | 04/07/2021 | $5.53 |
| | LAWSON PRODUCTS | 04/10/2021 | $99.39 |
| | LAWSON PRODUCTS | 04/10/2021 | $33.97 |
| | HUTTO ACE HDWE | 04/09/2021 | $57.95 |
| | HUTTO ACE HDWE | 04/09/2021 | $5.95 |
| | NAPA AUTO 0030273 | 04/08/2021 | $1,608.12 |
| | GRAINGER | 04/09/2021 | $351.90 |
| | ALCAM INC | 04/12/2021 | $195.99 |
| | TRAFCONINDUSTRIESINC | 04/14/2021 | $333.89 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $34.18 |
| | GRAINGER | 04/20/2021 | $44.90 |
| | GRAINGER | 04/19/2021 | $362.83 |
| | GRAINGER | 04/20/2021 | $21.70 |
| | HUTTO ACE HDWE | 04/20/2021 | $8.96 |
| | KIMBALL MIDWEST PAYEEZY | 04/21/2021 | $491.05 |
| | GRAINGER | 04/21/2021 | $241.69 |
| | KIMBALL MIDWEST PAYEEZY | 04/22/2021 | $18.36 |
| | GRAINGER | 04/22/2021 | $129.47 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **VIRGINIA K TYNER** | KIMBALL MIDWEST PAYEEZY | 04/24/2021 | $40.08 |
| | GRAINGER | 04/23/2021 | $338.10 |
| | KIMBALL MIDWEST PAYEEZY | 04/24/2021 | $83.79 |
| | KIMBALL MIDWEST PAYEEZY | 04/24/2021 | $73.46 |
| | GRAINGER | 04/23/2021 | $19.07 |
| | KIMBALL MIDWEST PAYEEZY | 04/23/2021 | $1,749.07 |
| | KIMBALL MIDWEST PAYEEZY | 04/27/2021 | $109.98 |
| | GRAINGER | 04/29/2021 | $425.35 |
| | KIMBALL MIDWEST PAYEEZY | 04/29/2021 | $66.81 |
| | NOR NORTHERN TOOL | 04/29/2021 | $228.76 |
| | GRAINGER | 04/29/2021 | $46.18 |
| | GRAINGER | 04/28/2021 | $255.80 |
| | GRAINGER | 04/29/2021 | $63.74 |
| | | | **$9,493.84** |
| **WALTER G SMITH** | GIH GLOBALINDUSTRIALEQ | 03/31/2021 | $366.06 |
| | LOWES #01064 | 04/15/2021 | $128.52 |
| | LEE TRANSPORT EQ PARTS | 04/15/2021 | $90.72 |
| | LOWES #00655 | 04/16/2021 | $45.74 |
| | THE HOME DEPOT #1118 | 04/16/2021 | $520.95 |
| | LEE TRANSPORT EQ PARTS | 04/21/2021 | $336.15 |
| | NORTHERN TOOL EQUIP SC | 04/21/2021 | $33.01 |
| | WESTBURY ACE HDWE | 04/24/2021 | $107.99 |
| | | | **$1,629.14** |
| **WANDA D ENNELS-HOLM** | HARBOR FREIGHT TOOLS 634 | 03/31/2021 | $43.00 |
| | OFFICE DEPOT #332 | 03/31/2021 | $102.66 |
| | MONROES POWER LLC | 04/01/2021 | $143.93 |
| | DELTA FOREMOST CHEMICAL C | 04/01/2021 | $1,823.37 |
| | THE HOME DEPOT #1110 | 04/01/2021 | $69.97 |
| | MSC | 04/02/2021 | $1,284.54 |
| | CATOES POWER EQUIPMENT | 04/06/2021 | $46.44 |
| | SEABER & AIKEN INC | 04/07/2021 | $367.20 |
| | DICK'S SPORTING GOODS | 04/07/2021 | $192.47 |
| | MSC | 04/08/2021 | $1,051.18 |
| | MONROES POWER LLC | 04/08/2021 | $84.88 |
| | STAPLES 00106567 | 04/07/2021 | $65.26 |
| | LOWES #00433 | 04/09/2021 | $63.48 |
| | THE HOME DEPOT #1110 | 04/12/2021 | $11.40 |
| | LOWES #00433 | 04/14/2021 | $291.54 |
| | SPARROW & KENNEDY TRACTOR | 04/14/2021 | $427.99 |
| | HARBOR FREIGHT TOOLS 634 | 04/14/2021 | $51.81 |
| | LOWES #00433 | 04/19/2021 | $8.14 |
| | MSC | 04/20/2021 | $297.80 |
| | MSC | 04/20/2021 | $273.81 |
| | LOWES #00433 | 04/20/2021 | $180.84 |
| | HARBOR FREIGHT TOOLS 634 | 04/26/2021 | $51.80 |
| | WM SUPERCENTER #1339 | 04/27/2021 | $123.90 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| WANDA D ENNELS-HOLM | LOWES #00433 | 04/27/2021 | $6.44 |
| | LOWES #00433 | 04/29/2021 | $35.62 |
| | | | **$7,099.47** |
| WAYNE WILSON | TRUCK PARTS SPECIALISTS | 03/31/2021 | $58.92 |
| | RONNIES HITCHES & TRAILER | 04/01/2021 | $97.45 |
| | TRUCK PARTS SPECIALISTS | 04/05/2021 | $144.64 |
| | TRUCK PARTS SPECIALISTS | 04/06/2021 | $31.37 |
| | HYDRAULIC SUPPLY COMPA | 04/06/2021 | $65.68 |
| | J&B TRACTOR CO INC | 04/06/2021 | $874.48 |
| | RUSH TRK CTR - AUGUSTA N | 04/13/2021 | $70.96 |
| | LEE TRANSPORT EQ PARTS | 04/13/2021 | $324.00 |
| | TRUCK PARTS SPECIALISTS | 04/15/2021 | $119.36 |
| | TRUCK PARTS SPECIALISTS | 04/20/2021 | $165.24 |
| | FLEETPRIDE310 | 04/20/2021 | $257.84 |
| | TRUCK PARTS SPECIALISTS | 04/22/2021 | $119.99 |
| | LAWSON PRODUCTS | 04/23/2021 | $123.61 |
| | CLINE HOSE HYDRAULICS LL | 04/26/2021 | $225.21 |
| | TRACTOR SUPPLY #724 | 04/27/2021 | $46.40 |
| | HARLEY AUTO PARTS INC | 04/28/2021 | $124.43 |
| | NAPA AUTO 0037512 | 04/28/2021 | $148.43 |
| | American Hose of Augusta | 04/27/2021 | $268.78 |
| | KIMBALL MIDWEST PAYEEZY | 04/29/2021 | $213.84 |
| | | | **$3,480.63** |
| WHITNEY M. CAMPBELL | FASTENAL COMPANY 01SCFLR | 04/01/2021 | $32.79 |
| | FASTENAL COMPANY 01SCFLR | 04/01/2021 | $47.89 |
| | BTS #16 | 04/02/2021 | $958.01 |
| | BELLINGER PARTS 0009130 | 04/06/2021 | $77.21 |
| | BELLINGER PARTS 0009130 | 04/06/2021 | $7.65 |
| | BELLINGER PARTS 0009130 | 04/06/2021 | $52.77 |
| | BELLINGER PARTS 0009130 | 04/06/2021 | $51.82 |
| | BELLINGER PARTS 0009130 | 04/07/2021 | $95.21 |
| | BELLINGER PARTS 0009130 | 04/08/2021 | $86.93 |
| | BELLINGER PARTS 0009130 | 04/08/2021 | $53.96 |
| | BELLINGER PARTS 0009130 | 04/08/2021 | $14.30 |
| | FASTENAL COMPANY 01SCFLR | 04/09/2021 | $134.23 |
| | BELLINGER PARTS 0009130 | 04/13/2021 | $64.78 |
| | BELLINGER PARTS 0009130 | 04/15/2021 | $122.27 |
| | BELLINGER PARTS 0009130 | 04/20/2021 | $68.13 |
| | BELLINGER PARTS 0009130 | 04/21/2021 | $139.87 |
| | FASTENAL COMPANY 01SCFLR | 04/22/2021 | $786.06 |
| | HARBOR FREIGHT TOOLS 120 | 04/23/2021 | $87.39 |
| | BELLINGER PARTS 0009130 | 04/23/2021 | $80.48 |
| | SPARROW & KENNEDY TRACTOR | 04/23/2021 | $1,270.36 |
| | BELLINGER PARTS 0009130 | 04/26/2021 | $56.83 |
| | BELLINGER PARTS 0009130 | 04/26/2021 | $188.90 |
| | BELLINGER PARTS 0009130 | 04/26/2021 | $17.34 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| WHITNEY M. CAMPBELL | AIRGAS USA, LLC | 04/27/2021 | $47.54 |
| | MOMAR, INC | 04/26/2021 | $850.09 |
| | TAYLOR AUTO PARTS0000109 | 04/26/2021 | $44.64 |
| | SQ DONALD?S WELDING AND | 04/28/2021 | $600.00 |
| | FASTENAL COMPANY 01SCFLR | 04/28/2021 | $219.30 |
| | BELLINGER PARTS 0009130 | 04/28/2021 | $154.05 |
| | BELLINGER PARTS 0009130 | 04/28/2021 | $47.89 |
| | | | **$6,458.69** |
| WILLIAM A BAILEY II | FASTENAL COMPANY 01SCCOL | 04/05/2021 | $30.02 |
| | AIRGAS USA, LLC | 04/06/2021 | $54.73 |
| | NORTHERN TOOL EQUIP SC | 04/07/2021 | $149.79 |
| | LOWES #01751 | 04/12/2021 | $40.01 |
| | FASTENAL COMPANY 01SCCO1 | 04/15/2021 | $3.16 |
| | SEABER & AIKEN INC | 04/22/2021 | $301.43 |
| | LOWES #01751 | 04/26/2021 | $16.63 |
| | LOWES #01751 | 04/27/2021 | $99.66 |
| | THE HOME DEPOT #1109 | 04/27/2021 | $55.29 |
| | LOWES #01064 | 04/29/2021 | $135.71 |
| | | | **$886.43** |
| WILLIAM AIKENS | LOWES #01718 | 04/15/2021 | $38.12 |
| | | | **$38.12** |
| WILLIAM E BLACK | WINNSBORO BUILDER SUPPLY | 03/31/2021 | $85.56 |
| | WINNSBORO BUILDER SUPPLY | 04/19/2021 | $68.24 |
| | | | **$153.80** |
| WILLIAM E RISHER | SIMPSONS ACE HDWE | 04/05/2021 | $125.00 |
| | SIMPSONS ACE HDWE | 04/13/2021 | $48.57 |
| | STAPLES 00104042 | 04/19/2021 | $26.54 |
| | LOWES #00626 | 04/21/2021 | $76.72 |
| | STAPLES 00104042 | 04/27/2021 | $109.09 |
| | | | **$385.92** |
| WILLIAM F DEAS | THE HOME DEPOT #8913 | 04/01/2021 | $161.84 |
| | THE HOME DEPOT #8913 | 04/01/2021 | $35.92 |
| | CITY TRUE VALUE HARDWARE | 04/12/2021 | $5.39 |
| | | | **$203.15** |
| WILLIAM G BRADSHER III | LOWES #00358 | 04/07/2021 | $99.13 |
| | DUNCAN PARNELL N CHARLE | 04/13/2021 | $281.68 |
| | WAL-MART #1358 | 04/21/2021 | $32.10 |
| | | | **$412.91** |
| WILLIAM G WOODWARD | HARRISONS WORKWEAR SPARTA | 03/31/2021 | $125.00 |
| | LOWES #02548 | 04/01/2021 | $216.16 |
| | LOWES #02595 | 04/16/2021 | $58.83 |
| | AUTOZONE #1007 | 04/23/2021 | $59.35 |
| | | | **$459.34** |
| WILLIAM H OLIVER | TRACTOR SUPPLY CO #1743 | 04/20/2021 | $107.99 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$107.99** |
| **WILLIAM K ANDERSON** | GRAND STRAND RENTAL | 04/12/2021 | $85.86 |
| | CONCRETE DESIGNS LLC | 04/15/2021 | $475.20 |
| | DAWSON LUMBER COMPANY | 04/22/2021 | $113.05 |
| | Georgetown Small Engin | 04/26/2021 | $133.50 |
| | | | **$807.61** |
| **WILLIAM K BEDENBAUGH** | USPS PO 4578200138 | 04/01/2021 | $10.60 |
| | FORREST TIRE SERVICE | 04/02/2021 | $156.59 |
| | GENERAL SUPPLY COMPANY | 04/02/2021 | $8.59 |
| | CROMLEYS FORD SALUDA | 04/02/2021 | $340.20 |
| | GENERAL SUPPLY COMPANY | 04/02/2021 | $10.66 |
| | GENERAL SUPPLY COMPANY | 04/05/2021 | $53.47 |
| | BOBCAT OF COLUMBIA 010114 | 04/05/2021 | $266.59 |
| | GENERAL SUPPLY COMPANY | 04/06/2021 | $6.97 |
| | GENERAL SUPPLY COMPANY | 04/06/2021 | $23.11 |
| | BLANCHARD EQUIPMENT - RI | 04/06/2021 | $215.07 |
| | CROMLEYS FORD SALUDA | 04/09/2021 | $192.96 |
| | BLANCHARD EQUIPMENT - RI | 04/09/2021 | $190.28 |
| | CAROLINA INTERNATIONAL TR | 04/09/2021 | $105.66 |
| | FORREST TIRE SERVICE | 04/12/2021 | $315.67 |
| | ADVANCE AUTO PARTS #8822 | 04/12/2021 | $130.67 |
| | CROMLEYS FORD SALUDA | 04/16/2021 | $128.14 |
| | SQ R AND D SERVICES OF S | 04/16/2021 | $244.03 |
| | GENERAL SUPPLY COMPANY | 04/20/2021 | $21.59 |
| | CROMLEYS FORD SALUDA | 04/20/2021 | $69.12 |
| | BLANCHARD EQUIPMENT - RI | 04/22/2021 | $39.53 |
| | CROMLEYS FORD SALUDA | 04/21/2021 | $516.24 |
| | NAPA AUTO 3000000 | 04/22/2021 | $58.15 |
| | | | **$3,103.89** |
| **WILLIAM L GARDNER** | CLARENDON AUTO PARTS | 03/30/2021 | $51.56 |
| | CLARENDON AUTO PARTS | 03/31/2021 | $15.78 |
| | ERVIN'S TIRES | 04/01/2021 | $40.00 |
| | BOBS BODY SHOP | 04/01/2021 | $500.00 |
| | WALKER TIRE | 03/31/2021 | $35.00 |
| | CLARENDON AUTO PARTS | 03/31/2021 | $75.60 |
| | WALKER TIRE | 04/01/2021 | $70.00 |
| | CLARENDON AUTO PARTS | 04/01/2021 | $15.78 |
| | SQ DENNIE'S PERFORMANCE | 04/05/2021 | $2,494.80 |
| | HARRIS MACHINING | 04/05/2021 | $798.88 |
| | AUTO PARTS OF MANNING | 04/06/2021 | $5.77 |
| | COMPLIANCE SIGNS | 04/08/2021 | $173.60 |
| | HARBOR FREIGHT TOOLS 672 | 04/09/2021 | $97.19 |
| | SIMPSON MANNING HDWE | 04/12/2021 | $7.55 |
| | CLARENDON AUTO PARTS | 04/13/2021 | $26.75 |
| | CLARENDON AUTO PARTS | 04/13/2021 | $24.59 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM L GARDNER** | CLARENDON AUTO PARTS | 04/13/2021 | $90.59 |
| | SIMPSON MANNING HDWE | 04/20/2021 | $2.69 |
| | WARD MCELVEEN REFRIGERA | 04/21/2021 | $332.00 |
| | SIMPSON MANNING HDWE | 04/26/2021 | $15.11 |
| | TRACTOR SUPPLY CO #1961 | 04/26/2021 | $134.98 |
| | CLARENDON AUTO PARTS | 04/26/2021 | $62.56 |
| | CLARENDON AUTO PARTS | 04/26/2021 | $110.16 |
| | DANIELS HARDWARE | 04/27/2021 | $322.62 |
| | CLARENDON AUTO PARTS | 04/27/2021 | $40.33 |
| | CLARENDON AUTO PARTS | 04/27/2021 | $5.12 |
| | WALKER TIRE | 04/27/2021 | $243.88 |
| | ALCAM INC | 04/27/2021 | $63.12 |
| | ASCENDUM COLUMBIA 215 | 04/27/2021 | $2,388.40 |
| | | | **$8,244.41** |
| **WILLIAM R LANDERS** | THE HOME DEPOT #1112 | 03/31/2021 | $634.93 |
| | OFFICE DEPOT #332 | 04/09/2021 | $105.74 |
| | THE HOME DEPOT #1112 | 04/08/2021 | $404.37 |
| | GB SHOES 26 | 04/26/2021 | $118.35 |
| | | | **$1,263.39** |
| **WILLIAM R WOOD** | CABLE AND CONNECTIONS - L | 04/13/2021 | $1,675.53 |
| | | | **$1,675.53** |
| **WILLIAM S SHEHAN JR** | LAURENS LUMBER CO. 3786 | 04/05/2021 | $44.00 |
| | L AND L OFFICE SUPPLY | 04/07/2021 | $843.16 |
| | LAURENS LUMBER CO. 3786 | 04/22/2021 | $387.98 |
| | LAURENS LUMBER CO. 3786 | 04/22/2021 | $29.93 |
| | WM SUPERCENTER #1130 | 04/26/2021 | $42.77 |
| | HARRISONS WORKWEAR MAULDI | 04/27/2021 | $125.00 |
| | | | **$1,472.84** |
| **WILLIAM SHANNON** | O'REILLY AUTO PARTS 2187 | 04/01/2021 | $18.00 |
| | GEORGETOWN NAPA 0027140 | 03/31/2021 | $11.00 |
| | GEORGETOWN NAPA 0027140 | 03/31/2021 | $11.00 |
| | GEORGETOWN NAPA 0027140 | 04/01/2021 | $15.89 |
| | MASON TIRE AND AUTO SERVI | 04/02/2021 | $90.00 |
| | GEORGETOWN NAPA 0027140 | 04/02/2021 | $8.05 |
| | GEORGETOWN NAPA 0027140 | 04/01/2021 | $8.87 |
| | GEORGETOWN NAPA 0027140 | 04/05/2021 | $29.58 |
| | O'REILLY AUTO PARTS 2187 | 04/06/2021 | $17.38 |
| | MASON TIRE AND AUTO SERVI | 04/07/2021 | $827.42 |
| | O'REILLY AUTO PARTS 2187 | 04/07/2021 | $76.87 |
| | FASTENAL COMPANY 01SCMYR | 04/08/2021 | $24.20 |
| | GEORGETOWN NAPA 0027140 | 04/07/2021 | $2.42 |
| | GEORGETOWN NAPA 0027140 | 04/08/2021 | $6.52 |
| | GEORGETOWN NAPA 0027140 | 04/08/2021 | $15.87 |
| | O'REILLY AUTO PARTS 2187 | 04/12/2021 | $1,170.55 |
| | GEORGETOWN NAPA 0027140 | 04/12/2021 | $47.10 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| WILLIAM SHANNON | O'REILLY AUTO PARTS 2187 | 04/13/2021 | $63.58 |
| | HILLS MACHINERY | 04/13/2021 | $373.26 |
| | GEORGETOWN NAPA 0027140 | 04/13/2021 | $167.71 |
| | GEORGETOWN NAPA 0027140 | 04/13/2021 | $16.94 |
| | GEORGETOWN HARDWARE | 04/15/2021 | $21.56 |
| | BAXLEY TIRE SERVICE | 04/15/2021 | $25.00 |
| | GEORGETOWN NAPA 0027140 | 04/14/2021 | $97.94 |
| | TIDELANDS FORD LINCOLN | 04/16/2021 | $74.52 |
| | FLINT EQUIP ANDREWS | 04/16/2021 | $163.56 |
| | MASON TIRE AND AUTO SERVI | 04/17/2021 | $203.85 |
| | TIDELANDS FORD LINCOLN | 04/19/2021 | $25.55 |
| | FLINT EQUIP ANDREWS | 04/19/2021 | $27.13 |
| | MASON TIRE AND AUTO SERVI | 04/20/2021 | $155.58 |
| | HURRICANE DITCHER COMPA | 04/20/2021 | $193.97 |
| | HURRICANE DITCHER COMPA | 04/20/2021 | $1,287.42 |
| | MASON TIRE AND AUTO SERVI | 04/21/2021 | $15.30 |
| | GEORGETOWN NAPA 0027140 | 04/20/2021 | $24.51 |
| | GEORGETOWN NAPA 0027140 | 04/20/2021 | $10.06 |
| | FLINT EQUIP ANDREWS | 04/22/2021 | $1,198.57 |
| | GEORGETOWN NAPA 0027140 | 04/21/2021 | $15.49 |
| | GEORGETOWN NAPA 0027140 | 04/21/2021 | $61.41 |
| | FLINT EQUIP ANDREWS | 04/23/2021 | $42.99 |
| | TRUCK PRO | 04/22/2021 | $761.45 |
| | O'REILLY AUTO PARTS 2187 | 04/23/2021 | $15.29 |
| | AMERICAN SIGNAL COMPANY | 04/23/2021 | $347.67 |
| | PALMETTO CHEVROLET | 04/27/2021 | $10.00 |
| | HILLS MACHINERY | 04/28/2021 | $705.38 |
| | | | **$8,486.41** |
| WILLIAMS J BRITT III | BCT | 04/27/2021 | $32.94 |
| | | | **$32.94** |
| WILLIE J WOODS | AUTO PARTS OF KINGSTREE | 04/05/2021 | $47.22 |
| | AUTO PARTS OF KINGSTREE | 04/06/2021 | $159.79 |
| | STUCKEY BROS 0029718 | 04/06/2021 | $143.25 |
| | AUTO PARTS OF KINGSTREE | 04/06/2021 | $1,162.18 |
| | FRASIER TIRE SERVICE INC | 04/07/2021 | $843.03 |
| | AUTO PARTS OF KINGSTREE | 04/12/2021 | $25.03 |
| | AUTO PARTS OF KINGSTREE | 04/12/2021 | $140.01 |
| | AUTO PARTS OF KINGSTREE | 04/26/2021 | $91.04 |
| | FLORENCE HYDRAULICS | 04/27/2021 | $42.69 |
| | | | **$2,654.24** |

## Total for DEPARTMENT OF TRANSPORTATION: $1,090,456.56

# DEPARTMENT ON AGING

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOHN ROBERTS** | NATIONAL ASSOC OF STATE | 03/31/2021 | $575.00 |
| | IAPP | 04/07/2021 | $1,105.00 |
| | GFOASC 2021 GFOASC SP | 04/14/2021 | $115.00 |
| | WWW.1AND1.COM | 04/14/2021 | $35.16 |
| | GFOASC 2021 GFOASC SP | 04/14/2021 | $119.03 |
| | QB QUICKBASE | 04/15/2021 | $1,161.00 |
| | THE STATE NEWSPAPER DIGI | 04/24/2021 | $15.99 |
| | WWW.1AND1.COM | 04/28/2021 | $14.99 |
| | WWW.1AND1.COM | 04/28/2021 | $20.17 |
| | | | **$3,161.34** |
| **RUCHELLE ELLISON** | SERVICE FEE SCI-SCGOV | 04/19/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/19/2021 | $25.00 |
| | COLUMBIA CONCESSIONS & CA | 04/27/2021 | $237.50 |
| | | | **$263.50** |

## Total for DEPARTMENT ON AGING: $3,424.84

# DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JIMMY MOUNT** | Greenville Online | 04/01/2021 | $10.79 |
| | Greenville Online | 04/24/2021 | $10.79 |
| | | | **$21.58** |
| **LACHELLE FREDERICK** | STAPLES DIRECT | 03/31/2021 | $46.32 |
| | STAPLES DIRECT | 03/31/2021 | $21.39 |
| | 4IMPRINT | 04/09/2021 | $799.13 |
| | SAMSCLUB.COM | 04/13/2021 | $62.61 |
| | USPS PO 4518040202 | 04/21/2021 | $57.45 |
| | | | **$986.90** |
| **MICHELLE NIENHIUS** | ULINE SHIP SUPPLIES | 04/20/2021 | $386.31 |
| | ULINE SHIP SUPPLIES | 04/20/2021 | $389.88 |
| | ULINE SHIP SUPPLIES | 04/20/2021 | $377.13 |
| | | | **$1,153.32** |
| **TERESA GALE GAINES** | STAPLES DIRECT | 04/02/2021 | $52.41 |
| | STAPLES DIRECT | 04/06/2021 | $171.85 |
| | LABOR LAW POSTERS | 04/07/2021 | $89.50 |
| | STAPLES DIRECT | 04/10/2021 | $197.32 |
| | AMZN Mktp US G88F191F3 | 04/11/2021 | $37.95 |
| | START MEETING | 04/11/2021 | $76.45 |
| | ADOBE CREATIVE CLOUD | 04/13/2021 | $159.98 |
| | NATIONAL INSITUTE OF GOVE | 04/14/2021 | $190.00 |
| | AMZN Mktp US DH2YE2CL3 | 04/16/2021 | $51.35 |
| | OTTERBOX/LIFEPROOF | 04/17/2021 | $72.13 |
| | AMZN Mktp US 8Z7VG4O33 | 04/16/2021 | $7.47 |
| | EXAM PROFESSOR, INC. | 04/18/2021 | $24.00 |
| | STAPLES DIRECT | 04/23/2021 | $1,263.00 |
| | | | **$2,393.41** |

## Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $4,555.21

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AMANDA LEAKE** | JOANN STORES #2201 | 04/21/2021 | $22.64 |
| | | | **$22.64** |
| **ANGELA W CUNNINGHAM** | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/15/2021 | $1.00 |
| | IBT IIS FINGERPRINT COM | 04/14/2021 | $51.75 |
| | IBT IIS FINGERPRINT COM | 04/14/2021 | $51.75 |
| | SLED BACKGROUND CHECK | 04/15/2021 | $25.00 |
| | IBT IIS FINGERPRINT COM | 04/14/2021 | $51.75 |
| | IBT IIS FINGERPRINT COM | 04/16/2021 | $51.75 |
| | SLED BACKGROUND CHECK | 04/16/2021 | $25.00 |
| | IBT IIS FINGERPRINT COM | 04/15/2021 | $51.75 |
| | SERVICE FEE SCI-SCGOV | 04/16/2021 | $1.00 |
| | IBT IIS FINGERPRINT COM | 04/15/2021 | $51.75 |
| | IBT IIS FINGERPRINT COM | 04/15/2021 | $51.75 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | IBT IIS FINGERPRINT COM | 04/28/2021 | $51.75 |
| | | | **$726.00** |
| **ASHLEE COLE-FUNN** | INDEED | 04/02/2021 | $345.40 |
| | SLED BACKGROUND CHECK | 04/07/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/07/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/07/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/07/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/07/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/07/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/07/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/07/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/07/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/07/2021 | $25.00 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ASHLEE COLE-FUNN** | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/28/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/28/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/28/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/28/2021 | $1.00 |
| | | | **$735.40** |
| **ASHLEY BOWLES** | LOWES #00907 | 04/10/2021 | $318.86 |
| | WALMART.COM AV | 04/10/2021 | $38.46 |
| | WALMART.COM AT | 04/12/2021 | $134.63 |
| | SP PROFESSIONAL FIT | 04/13/2021 | $565.00 |
| | AMZN Mktp US LV53X9TI3 | 04/13/2021 | $37.42 |
| | Amazon.com 0A8824M13 | 04/14/2021 | $134.79 |
| | WALMART.COM AS | 04/14/2021 | $77.89 |
| | WALMART.COM AS | 04/14/2021 | $36.32 |
| | AMZN Mktp US W49GK9RT3 | 04/14/2021 | $159.69 |
| | WALMART.COM AW | 04/15/2021 | $314.49 |
| | DOLLARTREE | 04/16/2021 | $14.98 |
| | DOLLARTREE | 04/16/2021 | $17.12 |
| | WALMART.COM AZ | 04/18/2021 | $85.36 |
| | AMZN Mktp US B91XK1NX3 | 04/18/2021 | $43.46 |
| | LOWES #00907 | 04/17/2021 | $159.43 |
| | AMZN Mktp US BQ8GS5343 | 04/16/2021 | $21.39 |
| | AMAZON.COM MY7803OY3 AMZN | 04/19/2021 | $32.08 |
| | AMZN Mktp US 8K6TX0L33 | 04/19/2021 | $248.16 |
| | LOWES #00907 | 04/20/2021 | $341.29 |
| | AMZN Mktp US MV6AA3XR3 | 04/20/2021 | $373.73 |
| | AMZN Mktp US F71O10G03 | 04/21/2021 | $43.85 |
| | WALMART.COM AV | 04/21/2021 | $155.16 |
| | FLAGHOUSE INC | 04/22/2021 | $119.31 |
| | AMZN Mktp US WQ45D24E3 | 04/22/2021 | $39.54 |
| | FLAGHOUSE INC | 04/22/2021 | $84.87 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ASHLEY BOWLES | LOWES #00907 | 04/23/2021 | $637.72 |
| | WALMART.COM AW | 04/23/2021 | $131.70 |
| | WALMART.COM AV | 04/26/2021 | $323.91 |
| | WALMART.COM AY | 04/27/2021 | $99.25 |
| | WALMART.COM AY | 04/28/2021 | $124.50 |
| | NASCO FORT ATKINSON | 04/29/2021 | $290.72 |
| | | | **$5,205.08** |
| BETTY A BOWERS | AMAZON.COM ZT0P57YL3 AMZN | 04/07/2021 | $76.67 |
| | WALMART.COM AW | 04/05/2021 | $42.70 |
| | STAPLS7328086631000001 | 04/07/2021 | $11.89 |
| | WALMART.COM AW | 04/06/2021 | $42.45 |
| | Amazon.com NB0BP9FS3 | 04/07/2021 | $68.43 |
| | STAPLS7328896498000001 | 04/20/2021 | $194.38 |
| | STAPLS7329259227000001 | 04/23/2021 | $777.51 |
| | STAPLS7329347526000001 | 04/24/2021 | $5.94 |
| | STAPLS7329259468000001 | 04/23/2021 | $72.84 |
| | AMZN Mktp US C825L55T3 | 04/25/2021 | $28.06 |
| | EPIC4HEALTH | 04/27/2021 | $556.42 |
| | SMITH RUBBER STAMPS AND S | 04/27/2021 | $54.53 |
| | STAPLS7329643786000001 | 04/29/2021 | $160.43 |
| | | | **$2,092.25** |
| BRADLEY CUNNINGHAM | King's Outdoor Power Equi | 04/01/2021 | $198.36 |
| | CLINTON TIRE SERVICE INC | 04/01/2021 | $111.08 |
| | TRACTOR SUPPLY #1444 | 04/05/2021 | $123.03 |
| | ROBERTSON'S ACE HARDWARE | 04/06/2021 | $58.81 |
| | ROBERTSON'S ACE HARDWARE | 04/12/2021 | $212.23 |
| | LOWES #02520 | 04/13/2021 | $72.50 |
| | LOWES #02520 | 04/20/2021 | $326.21 |
| | King's Outdoor Power Equi | 04/20/2021 | $18.74 |
| | TRACTOR-SUPPLY-CO #0453 | 04/20/2021 | $144.43 |
| | King's Outdoor Power Equi | 04/22/2021 | $44.03 |
| | King's Outdoor Power Equi | 04/22/2021 | $49.38 |
| | King's Outdoor Power Equi | 04/22/2021 | $33.01 |
| | King's Outdoor Power Equi | 04/28/2021 | $290.83 |
| | CLINTON TRUE VALUE HARDWA | 04/28/2021 | $3.19 |
| | | | **$1,685.83** |
| BRENDA HARRIS | WAL-MART #1037 | 04/08/2021 | $306.19 |
| | FAMILY DOLLAR #0340 | 04/09/2021 | $19.26 |
| | FAMILY DOLLAR #7847 | 04/13/2021 | $14.17 |
| | | | **$339.62** |
| CANDIS GOLSTON | STAPLS7328505597000001 | 04/13/2021 | $45.34 |
| | | | **$45.34** |
| CARLOS BURNS | WAL-MART #7188 | 03/31/2021 | $128.71 |
| | TRANSITION PHARMACY | 04/01/2021 | $99.00 |
| | NATIONAL SEATING | 04/01/2021 | $141.52 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CARLOS BURNS** | WALMART.COM AA | 04/04/2021 | $97.09 |
| | WALMART.COM AA | 04/03/2021 | $97.09 |
| | HEALTH MOBIUS | 04/09/2021 | $300.00 |
| | ASSISTEDLIVING | 04/12/2021 | $478.75 |
| | VITALITY MEDICAL INC | 04/15/2021 | $147.81 |
| | WALMART.COM AU | 04/18/2021 | $155.81 |
| | STAPLS7329137516000001 | 04/22/2021 | $21.62 |
| | VITALITY MEDICAL INC | 04/22/2021 | $72.86 |
| | PERFORMANCE HEALTH SUP | 04/26/2021 | $84.29 |
| | HEALTHWARES MFG CORP | 04/27/2021 | $149.66 |
| | WM SUPERCENTER #1135 | 04/28/2021 | $34.43 |
| | WM SUPERCENTER #7188 | 04/28/2021 | $98.97 |
| | PERFORMANCE HEALTH SUP | 04/29/2021 | $118.08 |
| | COASTAL SANITARY SUPPLY | 04/29/2021 | $116.64 |
| | | | **$2,342.33** |
| **CECIL L. STEVENS** | LOWES #01075 | 03/31/2021 | $666.35 |
| | D&L APPLIANCE PRTS CO#07 | 04/01/2021 | $46.86 |
| | PEE DEE WINNELSON CO | 04/05/2021 | $942.93 |
| | PEE DEE WINNELSON CO | 04/09/2021 | $291.60 |
| | LOWES #01075 | 04/14/2021 | $60.27 |
| | D&L APPLIANCE PRTS CO#07 | 04/15/2021 | $25.97 |
| | LOWES #01075 | 04/20/2021 | $38.79 |
| | CAROLINA SUPPLYHOUSE INC | 04/21/2021 | $63.86 |
| | LOWES #01075 | 04/22/2021 | $111.28 |
| | LOWES #01075 | 04/26/2021 | $44.34 |
| | LOWES #01075 | 04/29/2021 | $45.58 |
| | | | **$2,337.83** |
| **CHRYSTAL MORGAN** | EXPIRATIONREMINDER.NET | 04/01/2021 | $432.00 |
| | AMZN Mktp US S49B77HF3 | 04/03/2021 | $65.48 |
| | FORMS AND SUPPLY - AOPD | 04/09/2021 | $143.72 |
| | Amazon.com KR5WO2IV3 | 04/14/2021 | $18.34 |
| | AMZN Mktp US EB1W55M93 | 04/18/2021 | $32.38 |
| | DIGICERT INC | 04/20/2021 | $1,097.25 |
| | AMZN Mktp US X51158IU3 | 04/24/2021 | $90.25 |
| | FORMS AND SUPPLY - AOPD | 04/23/2021 | $4.71 |
| | AMZN Mktp US 6F7RV3K53 | 04/27/2021 | $507.73 |
| | | | **$2,391.86** |
| **CLAUDINE HART** | WM SUPERCENTER #2703 | 04/15/2021 | $9.62 |
| | WM SUPERCENTER #630 | 04/15/2021 | $46.74 |
| | | | **$56.36** |
| **CURTIS AMERSON** | THE KEY SHOP INC | 04/07/2021 | $142.56 |
| | CES 21 | 04/07/2021 | $264.50 |
| | JOHNSTONE SUPPLY | 04/07/2021 | $405.94 |
| | AGRI SUPPLY - FLORENCE | 04/07/2021 | $77.74 |
| | SHERWIN WILLIAMS 702597 | 04/08/2021 | $125.07 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CURTIS AMERSON | BEARING DIST FLORENCE | 04/08/2021 | $193.67 |
| | BEARING DIST FLORENCE | 04/08/2021 | $110.16 |
| | PEE DEE WINNELSON CO | 04/09/2021 | $888.84 |
| | SHERWIN WILLIAMS 702597 | 04/15/2021 | $97.76 |
| | LOWES #01075 | 04/16/2021 | $38.74 |
| | AUTOZONE #0453 | 04/28/2021 | $146.81 |
| | MOSELEY OUTDOOR POWER EQ | 04/28/2021 | $268.62 |
| | JOHNSTONE SUPPLY | 04/29/2021 | $464.55 |
| | | | **$3,224.96** |
| CYNTHIA D MCKEVER | SERVICE FEE SCI-SCGOV | 04/01/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/01/2021 | $25.00 |
| | CAROLINA TYPEWRITER INC | 04/01/2021 | $96.12 |
| | SLED BACKGROUND CHECK | 04/12/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/12/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/13/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/13/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/13/2021 | $25.00 |
| | SOUTHEAST ID | 04/12/2021 | $375.00 |
| | SERVICE FEE SCI-SCGOV | 04/13/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/13/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/13/2021 | $25.00 |
| | SOUTHEAST ID | 04/12/2021 | $375.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | IBT IIS FINGERPRINT COM | 04/13/2021 | $51.75 |
| | IBT IIS FINGERPRINT COM | 04/13/2021 | $51.75 |
| | IBT IIS FINGERPRINT COM | 04/13/2021 | $51.75 |
| | IBT IIS FINGERPRINT COM | 04/13/2021 | $51.75 |
| | IBT IIS FINGERPRINT COM | 04/13/2021 | $51.75 |
| | IBT IIS FINGERPRINT COM | 04/13/2021 | $51.75 |
| | IBT IIS FINGERPRINT COM | 04/13/2021 | $51.75 |
| | SLED BACKGROUND CHECK | 04/16/2021 | $25.00 |
| | IBT IIS FINGERPRINT COM | 04/16/2021 | $51.75 |
| | SERVICE FEE SCI-SCGOV | 04/16/2021 | $1.00 |
| | IBT IIS FINGERPRINT COM | 04/27/2021 | $51.75 |
| | SERVICE FEE SCI-SCGOV | 04/28/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/28/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/28/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/28/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/28/2021 | $25.00 |
| | IBT IIS FINGERPRINT COM | 04/27/2021 | $51.75 |
| | SLED BACKGROUND CHECK | 04/28/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/28/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/28/2021 | $1.00 |
| | IBT IIS FINGERPRINT COM | 04/27/2021 | $51.75 |
| | SERVICE FEE SCI-SCGOV | 04/28/2021 | $1.00 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CYNTHIA D MCKEVER | SERVICE FEE SCI-SCGOV | 04/28/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/28/2021 | $25.00 |
| | IBT IIS FINGERPRINT COM | 04/27/2021 | $51.75 |
| | SERVICE FEE SCI-SCGOV | 04/28/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/28/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/28/2021 | $25.00 |
| | | | **$1,831.12** |
| DANIEL D DAVIS | OMNICARE PHARMACY | 04/01/2021 | $257.50 |
| | FIRST CHOICE TERMITE AND | 04/05/2021 | $850.00 |
| | | | **$1,107.50** |
| DEBORAH REDDICK | CAROLINA TYPEWRITER INC | 04/05/2021 | $96.12 |
| | WAL-MART #2703 | 04/09/2021 | $143.39 |
| | AMERICAN TROPHY | 04/20/2021 | $213.84 |
| | OFFICE DEPOT #336 | 04/26/2021 | $19.65 |
| | | | **$473.00** |
| DENNIS WILLIAMS | UNITED REFRIG INC 520 | 04/01/2021 | $456.69 |
| | HD SUPPLY FACILITIES MAI | 04/03/2021 | $59.51 |
| | HD SUPPLY FACILITIES MAI | 04/06/2021 | $566.61 |
| | HD SUPPLY FACILITIES MAI | 04/09/2021 | $238.05 |
| | NAPA PARTS 0037722 | 04/13/2021 | $374.48 |
| | HD SUPPLY FACILITIES MAI | 04/15/2021 | $15.83 |
| | LOWES #00358 | 04/15/2021 | $75.99 |
| | HD SUPPLY FACILITIES MAI | 04/15/2021 | $278.56 |
| | FERGUSON ENT 0249 | 04/16/2021 | $161.57 |
| | UNITED REFRIG INC 520 | 04/16/2021 | $557.76 |
| | SPECTRUM PAINT #33 | 04/15/2021 | $123.05 |
| | FERGUSON ENT #27 | 04/20/2021 | $28.20 |
| | | | **$2,936.30** |
| ERIC JACOBS | AMZN Mktp US A70M22C53 | 04/26/2021 | $19.43 |
| | AMZN Mktp US O22QJ07M3 | 04/28/2021 | $159.59 |
| | AMZN Mktp US 931X55JG3 | 04/29/2021 | $255.86 |
| | | | **$434.88** |
| HOLLY ASHWORTH | OTC BRANDS INC | 03/31/2021 | $82.30 |
| | OTC BRANDS INC | 04/01/2021 | $17.64 |
| | JP PARK WAYSIDE VDYKES | 04/20/2021 | $639.80 |
| | WALMART.COM AY | 04/27/2021 | $243.96 |
| | | | **$983.70** |
| INGRID BJERKEROT | AMZN Mktp US M22AR9AT3 | 04/02/2021 | $124.59 |
| | HEALTHY FEET STORE | 04/02/2021 | $196.09 |
| | AMZN Mktp US 3A9AW7PM3 | 04/04/2021 | $176.02 |
| | AMZN Mktp US QX0E55IW3 | 04/06/2021 | $60.39 |
| | AMZN Mktp US LQ2YM1SL3 | 04/11/2021 | $278.06 |
| | BERLIN G MYERS LUMBER CO | 04/27/2021 | $842.65 |
| | | | **$1,677.80** |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JACK CUNNINGHAM | AMZN Mktp US E68EZ5FH3 | 04/01/2021 | $34.02 |
| | GRAINGER | 04/06/2021 | $31.07 |
| | SPINLIFE.COM | 04/07/2021 | $97.00 |
| | HILL-ROM CREDIT | 04/21/2021 | $711.42 |
| | ROBERTSON'S ACE HARDWARE | 04/27/2021 | $19.24 |
| | | | **$892.75** |
| JAMES E SPORTIELLO | LOWES #02803 | 03/31/2021 | $181.88 |
| | HENDERSON SUPPLY CO | 03/31/2021 | $44.25 |
| | MULLINS TRUCK & TRACTOR | 03/31/2021 | $102.89 |
| | D&L APPLIANCE PRTS CO#07 | 04/01/2021 | $973.42 |
| | ARJO INC | 04/05/2021 | $199.82 |
| | CARDINAL SCALE MFG CO | 04/06/2021 | $116.27 |
| | PARTS TOWN | 04/06/2021 | $373.76 |
| | LOWES #02803 | 04/06/2021 | $47.46 |
| | HARTSVILLE OUTDOOR EQUIPM | 04/07/2021 | $44.36 |
| | The Webstaurant Store Inc | 04/13/2021 | $154.82 |
| | LOWES #02803 | 04/13/2021 | $20.82 |
| | HENDERSON SUPPLY CO | 04/14/2021 | $14.03 |
| | HENDERSON SUPPLY CO | 04/15/2021 | $34.55 |
| | The Webstaurant Store Inc | 04/18/2021 | $138.09 |
| | WALMART.COM AV | 04/20/2021 | $74.91 |
| | LOWES #02803 | 04/21/2021 | $76.72 |
| | LOWES #02803 | 04/20/2021 | $28.84 |
| | HENDERSON SUPPLY CO | 04/21/2021 | $50.75 |
| | LOWES #02803 | 04/22/2021 | $55.68 |
| | GRAINGER | 04/23/2021 | $123.08 |
| | WM SUPERCENTER #1135 | 04/23/2021 | $6.50 |
| | HENDERSON SUPPLY CO | 04/26/2021 | $114.75 |
| | LOWES #02803 | 04/27/2021 | $14.02 |
| | LOWES #02803 | 04/27/2021 | $129.58 |
| | LOWES #02803 | 04/28/2021 | $77.16 |
| | LOWES #02803 | 04/29/2021 | $48.19 |
| | ROSE TALBERT PAINT COMPAN | 04/29/2021 | $162.35 |
| | | | **$3,408.95** |
| JAMES HILL | SHERWIN WILLIAMS 702146 | 04/02/2021 | $168.70 |
| | CLINTON TRUE VALUE HARDWA | 04/06/2021 | $10.68 |
| | GRAINGER | 04/06/2021 | $102.92 |
| | NOR NORTHERN TOOL | 04/07/2021 | $141.22 |
| | CLINTON TRUE VALUE HARDWA | 04/08/2021 | $36.93 |
| | AAA SUPPLY INC | 04/12/2021 | $6.80 |
| | JETER AUTO SUPPLY | 04/12/2021 | $15.40 |
| | THE HOME DEPOT #1124 | 04/14/2021 | $145.72 |
| | LAUNDRY SYSTEMS, LLC | 04/15/2021 | $200.02 |
| | CLINTON TRUE VALUE HARDWA | 04/15/2021 | $88.03 |
| | AAA SUPPLY INC | 04/22/2021 | $42.14 |
| | ROBERTSON'S ACE HARDWARE | 04/26/2021 | $34.29 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES HILL | MCCALL'S INC #17 | 04/29/2021 | $722.25 |
| | | | **$1,715.10** |
| JAMES PRALOUR | AMAZON.COM ZZ2A40K03 AMZN | 04/03/2021 | $15.10 |
| | AMZN Mktp US CJ3OK9HZ3 | 04/17/2021 | $61.51 |
| | AMZN Mktp US NM6D99AE3 | 04/17/2021 | $51.82 |
| | AMZN Mktp US JA5BZ6TE3 | 04/18/2021 | $32.11 |
| | AMZN Mktp US M06EK4O93 | 04/20/2021 | $86.35 |
| | | | **$246.89** |
| JANET M GALLOWAY | FORMS AND SUPPLY - AOPD | 03/31/2021 | $119.51 |
| | FORMS AND SUPPLY - AOPD | 04/07/2021 | $31.59 |
| | | | **$151.10** |
| JANIS OVERSTREET | MSEC | 04/01/2021 | $25.59 |
| | SCR ALLEGRO | 04/07/2021 | $82.36 |
| | AMZN Mktp US 9541W6W63 | 04/14/2021 | $51.31 |
| | AMZN MKTP US 3P6M40S23 AM | 04/16/2021 | $25.66 |
| | WALMART.COM AT | 04/22/2021 | $26.51 |
| | SP BILLY FOOTWEAR | 04/23/2021 | $60.95 |
| | | | **$272.38** |
| JASON BRANHAM | LOWES #02356 | 04/12/2021 | $17.45 |
| | PIEDMONT PLASTICS | 04/12/2021 | $186.75 |
| | PIEDMONT PLASTICS | 04/12/2021 | $201.69 |
| | WM SUPERCENTER #4506 | 04/15/2021 | $161.65 |
| | SOUTHERN LOCK AND SUPPLY | 04/20/2021 | $123.00 |
| | LOWES #00433 | 04/22/2021 | $145.97 |
| | | | **$836.51** |
| JASON KING | CLINTON TRUE VALUE HARDWA | 04/09/2021 | $16.56 |
| | CLINTON TRUE VALUE HARDWA | 04/08/2021 | $65.24 |
| | ROBERTSON'S ACE HARDWARE | 04/16/2021 | $146.55 |
| | ROBERTSON'S ACE HARDWARE | 04/20/2021 | $98.38 |
| | CLINTON TRUE VALUE HARDWA | 04/26/2021 | $23.52 |
| | ROBERTSON'S ACE HARDWARE | 04/28/2021 | $50.28 |
| | | | **$400.53** |
| JIM BOATWRIGHT | BATTERIES PLUS - #0178 | 03/31/2021 | $40.93 |
| | PEE DEE WINNELSON CO | 03/30/2021 | $291.60 |
| | CAROLINA SUPPLYHOUSE INC | 04/01/2021 | $38.43 |
| | SHERWIN WILLIAMS 702597 | 04/05/2021 | $394.87 |
| | CAROLINA SUPPLYHOUSE INC | 04/05/2021 | $189.18 |
| | FLORENCE LOCK AND KEY | 04/05/2021 | $128.43 |
| | CAROLINA SUPPLYHOUSE INC | 04/05/2021 | $23.13 |
| | CAROLINA SUPPLYHOUSE INC | 04/06/2021 | $6.09 |
| | LOWES #01075 | 04/06/2021 | $107.74 |
| | CAROLINA SUPPLYHOUSE INC | 04/06/2021 | $27.72 |
| | FLORENCE LOCK AND KEY | 04/07/2021 | $17.97 |
| | AUTOZONE #0453 | 04/07/2021 | $109.99 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JIM BOATWRIGHT** | BATTERIES PLUS - #0178 | 04/08/2021 | $41.74 |
| | FLORENCE LOCK AND KEY | 04/09/2021 | $56.93 |
| | CAROLINA SUPPLYHOUSE INC | 04/12/2021 | $272.30 |
| | CES 21 | 04/13/2021 | $149.25 |
| | CAROLINA SUPPLYHOUSE INC | 04/13/2021 | $73.34 |
| | LOWES #01075 | 04/19/2021 | $72.27 |
| | CAROLINA SUPPLYHOUSE INC | 04/20/2021 | $14.35 |
| | CAROLINA SUPPLYHOUSE INC | 04/20/2021 | $21.79 |
| | FRS FLORENCE | 04/26/2021 | $253.65 |
| | FRS FLORENCE | 04/26/2021 | $79.87 |
| | FLORENCE LOCK AND KEY | 04/27/2021 | $12.94 |
| | AMZN Mktp US D770R1423 | 04/29/2021 | $236.24 |
| | FLORENCE LOCK AND KEY | 04/29/2021 | $25.88 |
| | | | **$2,686.63** |
| **JOHN DOONEY** | SERVICE FEE SCI-SCGOV | 04/15/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/15/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/29/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/29/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/29/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/29/2021 | $1.00 |
| | | | **$312.00** |
| **KESHIA WILLIAMS** | STAPLES DIRECT | 04/24/2021 | $154.07 |
| | STAPLES DIRECT | 04/24/2021 | $147.09 |
| | STAPLES DIRECT | 04/24/2021 | $94.03 |
| | | | **$395.19** |
| **LAURA CORLEY** | AMZN Mktp US B97OG5V73 | 03/31/2021 | $51.82 |
| | | | **$51.82** |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LISA WHITE** | AMZN Mktp US PA4XA3EJ3 | 03/31/2021 | $170.81 |
| | SAMSCLUB #6571 | 04/05/2021 | $25.88 |
| | AMZN Mktp US AJ1QV2DT3 | 04/16/2021 | $170.81 |
| | AMZN Mktp US YF6GN5RX3 | 04/17/2021 | $291.21 |
| | FRS FLORENCE | 04/26/2021 | $103.02 |
| | WAL-MART #2703 | 04/27/2021 | $30.36 |
| | | | **$792.09** |
| **LORI MCCURLEY** | STAPLS7329305304000001 | 04/24/2021 | $183.59 |
| | | | **$183.59** |
| **LOURENDA M. DIXON** | WM SUPERCENTER #2703 | 04/14/2021 | $41.48 |
| | WAL-MART #2703 | 04/14/2021 | $224.82 |
| | GOODWILL - FLORENCE - #25 | 04/14/2021 | $125.25 |
| | | | **$391.55** |
| **LYNETTE R MILLS** | WM SUPERCENTER #1339 | 04/17/2021 | $124.21 |
| | WM SUPERCENTER #1339 | 04/17/2021 | $395.68 |
| | | | **$519.89** |
| **LYNN MURRAY** | AMZN Mktp US O36KL5KB3 | 04/03/2021 | $403.47 |
| | ULINE SHIP SUPPLIES | 04/06/2021 | $191.41 |
| | ULINE SHIP SUPPLIES | 04/09/2021 | $1,085.92 |
| | UNIVERSAL MEDICAL | 04/09/2021 | $581.44 |
| | AMZN Mktp US ZD2FP76Z3 | 04/09/2021 | $408.77 |
| | AMZN Mktp US RE0N24DG3 | 04/16/2021 | $54.45 |
| | WALMART.COM AX | 04/21/2021 | $96.29 |
| | ULINE SHIP SUPPLIES | 04/24/2021 | $234.68 |
| | SP SPECIALIZED CARE | 04/29/2021 | $359.99 |
| | | | **$3,416.42** |
| **LYNNETTE CASH** | STAPLES DIRECT | 04/16/2021 | $315.08 |
| | | | **$315.08** |
| **MARK ROSE** | FERGUSON ENT #27 | 04/06/2021 | $253.13 |
| | GATEWAY SUPPLY COMPANY | 04/09/2021 | $296.57 |
| | GATEWAY SUPPLY COMPANY | 04/15/2021 | $263.59 |
| | GATEWAY SUPPLY COMPANY | 04/15/2021 | $226.80 |
| | GATEWAY SUPPLY COMPANY | 04/20/2021 | $156.41 |
| | | | **$1,196.50** |
| **MARY ANN WEAVER** | AMZN MKTP US RW0KI07F3 AM | 04/21/2021 | $33.29 |
| | | | **$33.29** |
| **MICHELE PICARD ZILA** | AMZN Mktp US HN3BH5P33 | 04/17/2021 | $56.70 |
| | AMZN Mktp US Y16LE53B3 | 04/18/2021 | $19.77 |
| | AMZN Mktp US DG00Z9RV3 | 04/17/2021 | $64.15 |
| | WM SUPERCENTER #628 | 04/27/2021 | $59.17 |
| | | | **$199.79** |
| **MITCHELL EDWARD PEAY** | CLINTON TRUE VALUE HARDWA | 04/06/2021 | $25.48 |
| | CLINTON TRUE VALUE HARDWA | 04/07/2021 | $27.78 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MITCHELL EDWARD PEAY** | CLINTON TRUE VALUE HARDWA | 04/08/2021 | $9.96 |
| | DUNBAR AUTO SUPPLY | 04/09/2021 | $13.97 |
| | DUNBAR AUTO SUPPLY | 04/09/2021 | $23.87 |
| | SHERWIN WILLIAMS 702146 | 04/09/2021 | $157.76 |
| | DUNBAR AUTO SUPPLY | 04/14/2021 | $11.87 |
| | CLINTON TRUE VALUE HARDWA | 04/14/2021 | $10.16 |
| | SHERWIN WILLIAMS 702146 | 04/22/2021 | $145.83 |
| | CLINTON TRUE VALUE HARDWA | 04/22/2021 | $78.43 |
| | CLINTON TRUE VALUE HARDWA | 04/23/2021 | $11.21 |
| | | | **$516.32** |
| **MORGAN FOSTER** | IBT IIS FINGERPRINT COM | 04/02/2021 | $51.75 |
| | IBT IIS FINGERPRINT COM | 04/07/2021 | $51.75 |
| | IBT IIS FINGERPRINT COM | 04/07/2021 | $51.75 |
| | IBT IIS FINGERPRINT COM | 04/09/2021 | $51.75 |
| | SLED BACKGROUND CHECK | 04/21/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/21/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/27/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/27/2021 | $1.00 |
| | IBT IIS FINGERPRINT COM | 04/27/2021 | $51.75 |
| | | | **$310.75** |
| **NATALIE BRITT** | WM SUPERCENTER #1037 | 04/09/2021 | $52.66 |
| | DOLLAR TREE | 04/09/2021 | $16.05 |
| | JOANN STORES #2351 | 04/09/2021 | $22.61 |
| | WAL-MART #0628 | 04/12/2021 | $9.60 |
| | LOWES #02948 | 04/16/2021 | $21.36 |
| | CROMERS RETAIL | 04/16/2021 | $307.82 |
| | | | **$430.10** |
| **OCTAVIA AMEDOFU** | IBT IIS FINGERPRINT COM | 03/30/2021 | $51.75 |
| | SLED BACKGROUND CHECK | 03/31/2021 | $25.00 |
| | IBT IIS FINGERPRINT COM | 03/30/2021 | $51.75 |
| | SERVICE FEE SCI-SCGOV | 03/31/2021 | $1.00 |
| | IBT IIS FINGERPRINT COM | 03/31/2021 | $51.75 |
| | IBT IIS FINGERPRINT COM | 04/01/2021 | $51.75 |
| | | | **$233.00** |
| **ODELL PARROTT** | MEETZE PLUMBING | 04/19/2021 | $246.50 |
| | METRO EQUIPMENT & CHEMICA | 04/20/2021 | $54.00 |
| | THE HOME DEPOT #1110 | 04/26/2021 | $44.76 |
| | STAPLES 00103911 | 04/26/2021 | $43.23 |
| | | | **$388.49** |
| **REGINA JONES** | DOLLAR GENERAL #21423 | 04/01/2021 | $62.58 |
| | WAL-MART #3338 | 04/02/2021 | $120.31 |
| | WALMART GROCERY | 04/09/2021 | $172.38 |
| | DOLLAR GENERAL #11071 | 04/08/2021 | $26.56 |
| | FAMILY DOLLAR #0915 | 04/16/2021 | $58.39 |
| | WM SUPERCENTER #3338 | 04/16/2021 | $57.11 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| REGINA JONES | FAMILY DOLLAR #0915 | 04/22/2021 | $30.89 |
| | WALMART GROCERY | 04/23/2021 | $188.81 |
| | | | **$717.03** |
| RENATA FRANKS | WALMART.COM AW | 04/26/2021 | $322.32 |
| | | | **$322.32** |
| RICARDO HOLMES | MCMASTER-CARR | 04/02/2021 | $48.02 |
| | SP DYNAMIC SYSTEMS | 04/05/2021 | $37.59 |
| | LOWES #00907 | 04/24/2021 | $53.98 |
| | | | **$139.59** |
| RICHARD NICKLESS | GRAINGER | 04/02/2021 | $122.63 |
| | WM SUPERCENTER #628 | 04/07/2021 | $114.90 |
| | | | **$237.53** |
| ROBERT E ALLISON | O'REILLY AUTO PARTS 1617 | 04/01/2021 | $114.34 |
| | HILTONS POWER EQUIPMENT | 04/05/2021 | $87.86 |
| | NAPA STORE 1015007 | 04/13/2021 | $174.79 |
| | | | **$376.99** |
| ROBERT J BERENDS JR | JOHNSTONE SUPPLY COLUMB | 04/15/2021 | $211.68 |
| | | | **$211.68** |
| ROBIN SENN | TMS SOUTH INC | 04/01/2021 | $227.33 |
| | GRAINGER | 04/03/2021 | $126.58 |
| | Amazon.com FW6F95GC3 | 04/03/2021 | $32.07 |
| | AMZN Mktp US NU9J14FJ3 | 04/04/2021 | $9.29 |
| | NEWBERRY GLASS MIRROR | 04/09/2021 | $38.52 |
| | WALMART.COM AV | 04/09/2021 | $37.49 |
| | WALMART.COM AW | 04/09/2021 | $109.25 |
| | UNITED REFRIG INC 501 | 04/12/2021 | $266.29 |
| | WALMART.COM AV | 04/13/2021 | $12.71 |
| | LOWES #00528 | 04/13/2021 | $348.31 |
| | NOR NORTHERN TOOL | 04/15/2021 | $112.30 |
| | TMS SOUTH INC | 04/15/2021 | $739.02 |
| | NOR NORTHERN TOOL | 04/17/2021 | $112.30 |
| | Amazon.com ME19R3QK3 | 04/17/2021 | $328.20 |
| | NOR NORTHERN TOOL | 04/18/2021 | $128.36 |
| | UNITED REFRIG INC 501 | 04/20/2021 | $198.76 |
| | GRAINGER | 04/21/2021 | $63.13 |
| | GRAINGER | 04/20/2021 | $134.17 |
| | DUNBAR AUTO SUPPLY | 04/22/2021 | $164.06 |
| | UNITED REFRIG INC 501 | 04/23/2021 | $217.83 |
| | ROBERTSON'S ACE HARDWARE | 04/27/2021 | $145.43 |
| | D & L PARTS CO INC #22 | 04/28/2021 | $41.75 |
| | | | **$3,593.15** |
| RODERICK HOLLAND | AMERICAN RED CROSS | 03/30/2021 | $760.00 |
| | STAPLS7327491228000001 | 04/01/2021 | $414.08 |
| | AMZN Mktp US 990ZQ53L3 | 04/05/2021 | $28.53 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RODERICK HOLLAND | STAPLS7327433640000001 | 04/07/2021 | $31.51 |
| | STAPLS7328249914000001 | 04/08/2021 | $80.96 |
| | FORMS AND SUPPLY - AOPD | 04/12/2021 | $61.70 |
| | ULINE SHIP SUPPLIES | 04/20/2021 | $494.60 |
| | AMZN Mktp US OP8JZ93C3 | 04/27/2021 | $433.20 |
| | | | **$2,304.58** |
| RONNIE JEFFERSON | GRAINGER | 04/03/2021 | $112.36 |
| | FORMS AND SUPPLY - AOPD | 04/21/2021 | $382.32 |
| | FORMS AND SUPPLY - AOPD | 04/21/2021 | $799.20 |
| | FORMS AND SUPPLY - AOPD | 04/23/2021 | $6.64 |
| | | | **$1,300.52** |
| ROSALIND COLEMAN | Bargain Balloons | 04/16/2021 | $171.85 |
| | | | **$171.85** |
| RUBY BRYSON | INGLES MARKETS #68 | 04/23/2021 | $14.14 |
| | ULINE SHIP SUPPLIES | 04/27/2021 | $599.10 |
| | | | **$613.24** |
| SHIRLEY J STUCKEY | OFFICE DEPOT #336 | 03/30/2021 | $312.29 |
| | AMZN Mktp US 2O8S61RN1 | 04/02/2021 | $49.71 |
| | AMZN Mktp US RM8Y42FE3 | 04/15/2021 | $107.45 |
| | AMZN Mktp US 4M40S49Y3 | 04/17/2021 | $220.45 |
| | DOLLARTREE | 04/16/2021 | $16.20 |
| | DOLLAR TREE | 04/16/2021 | $22.68 |
| | WAL-MART #2703 | 04/16/2021 | $35.36 |
| | DOLLAR TREE | 04/16/2021 | $7.56 |
| | | | **$771.70** |
| SHONTEL EVANS | HARRIS TEETER #406 | 04/04/2021 | $35.01 |
| | WALMART GROCERY | 04/20/2021 | $391.30 |
| | | | **$426.31** |
| STEVEN MURRAY | SPECTRUM PAINT #33 | 04/01/2021 | $561.70 |
| | MCMASTER-CARR | 04/06/2021 | $78.12 |
| | THE HOME DEPOT #1120 | 04/09/2021 | $32.34 |
| | THE HOME DEPOT #1120 | 04/09/2021 | $614.52 |
| | STATE CHEMIC STATE CHE | 04/20/2021 | $212.38 |
| | MCMASTER-CARR | 04/22/2021 | $814.59 |
| | LOWES #00907 | 04/29/2021 | $366.98 |
| | | | **$2,680.63** |
| TAMARA HAMMONDS | EVUMC KENNEDY CENTER WEB | 04/01/2021 | $350.00 |
| | EVUMC KENNEDY CENTER WEB | 04/01/2021 | $350.00 |
| | EVUMC KENNEDY CENTER WEB | 04/01/2021 | $350.00 |
| | EVUMC KENNEDY CENTER WEB | 04/06/2021 | $350.00 |
| | EVUMC KENNEDY CENTER WEB | 04/06/2021 | $350.00 |
| | EVUMC KENNEDY CENTER WEB | 04/06/2021 | $350.00 |
| | EVUMC KENNEDY CENTER WEB | 04/06/2021 | $350.00 |
| | | | **$2,450.00** |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TARA O. GLENN | AMZN Mktp US I55EJ7803 | 04/01/2021 | $93.57 |
| | AMERICAN RED CROSS | 04/13/2021 | $48.00 |
| | AMZN MKTP US N05TM1PK3 AM | 04/18/2021 | $33.15 |
| | AMZN Mktp US DI0436FZ3 | 04/16/2021 | $21.35 |
| | Amazon.com FB85U7B93 | 04/18/2021 | $19.13 |
| | OTC BRANDS INC | 04/15/2021 | $132.15 |
| | AMERICAN RED CROSS | 04/28/2021 | $192.00 |
| | AMERICAN RED CROSS | 04/28/2021 | $200.00 |
| | | | **$739.35** |
| TERESA COOK | DOLLAR TREE | 04/01/2021 | $73.86 |
| | OTC BRANDS INC | 04/21/2021 | $32.38 |
| | OTC BRANDS INC | 04/22/2021 | $140.81 |
| | | | **$247.05** |
| THOMAS FAULKNER | C & S UPHOLSTERY SUPPLY | 04/27/2021 | $327.67 |
| | | | **$327.67** |
| TIFFANY STUCKEY | WAL-MART #0630 | 04/02/2021 | $87.29 |
| | WM SUPERCENTER #630 | 04/02/2021 | $313.92 |
| | | | **$401.21** |
| TONDA W DAVIS | THE HOME DEPOT #1129 | 03/30/2021 | $61.87 |
| | WAL-MART #1035 | 04/01/2021 | $233.21 |
| | WALMART GROCERY | 04/05/2021 | $12.35 |
| | WALMART GROCERY | 04/05/2021 | $122.24 |
| | OLLIES BARGAIN OUTLET 113 | 04/05/2021 | $100.89 |
| | SQ DAVIS SERVICES, INC. | 04/08/2021 | $89.00 |
| | WM SUPERCENTER #1035 | 04/09/2021 | $154.88 |
| | THE HOME DEPOT #1129 | 04/11/2021 | $101.10 |
| | WALMART GROCERY | 04/15/2021 | $199.90 |
| | WM SUPERCENTER #3338 | 04/16/2021 | $75.68 |
| | WAL-MART #1035 | 04/20/2021 | $47.97 |
| | WAL-MART #1035 | 04/21/2021 | $30.32 |
| | SPI DUKE-ENERGY | 04/24/2021 | $502.00 |
| | ATT BILL PAYMENT | 04/23/2021 | $85.60 |
| | DISH NETWORK-ONE TIME | 04/25/2021 | $145.73 |
| | WM SUPERCENTER #3338 | 04/26/2021 | $20.33 |
| | SQ DAVIS SERVICES, INC. | 04/27/2021 | $264.00 |
| | DOLLAR GENERAL #11480 | 04/27/2021 | $12.84 |
| | WM SUPERCENTER #1035 | 04/29/2021 | $47.87 |
| | | | **$2,307.78** |
| VALERIE VARNER | BEST BUY 00014282 | 04/28/2021 | $248.38 |
| | | | **$248.38** |
| VANESSA HUTCHINSON | WALMART GROCERY | 04/22/2021 | $265.45 |
| | WALMART GROCERY | 04/28/2021 | $223.10 |
| | | | **$488.55** |
| VANESSA M WOODS | WAL-MART #0630 | 04/14/2021 | $123.94 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VANESSA M WOODS | WM SUPERCENTER #630 | 04/14/2021 | $274.87 |
| | TARGET 00014522 | 04/14/2021 | $410.38 |
| | | | **$809.19** |
| WAYNE PRICE | LOWES #00433 | 04/07/2021 | $124.33 |
| | LOWES #00433 | 04/26/2021 | $73.98 |
| | | | **$198.31** |
| WILLIE DUNCAN | WM SUPERCENTER #4506 | 04/13/2021 | $35.58 |
| | | | **$35.58** |

## Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $73,066.70

# DEPT OF HEALTH & HUMAN SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALEXIS S PEARSON | SERVICE FEE SCI-SCGOV | 04/02/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/02/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/02/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/02/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/02/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/02/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/02/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/02/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/02/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/02/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/02/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/02/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/02/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/02/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/07/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/07/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/07/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/07/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/07/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/07/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/12/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/12/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/12/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/12/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/12/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/12/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/13/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/13/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |

# DEPT OF HEALTH & HUMAN SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALEXIS S PEARSON** | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/15/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/15/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/15/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/15/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/15/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/15/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/16/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/16/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/27/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/27/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/28/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/28/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/28/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/28/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/29/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/29/2021 | $25.00 |
| | | | **$1,118.00** |
| **ANGELA FLOYD** | AMAZON.COM IO0J60IQ3 AMZN | 04/02/2021 | $429.80 |
| | SCIMHA | 04/05/2021 | $65.00 |
| | PYRAMID EDUCATIONAL CONS | 04/22/2021 | $87.45 |
| | | | **$582.25** |
| **ANNIE MCCANNE** | AMAZON.COM J36RK2613 AMZN | 04/05/2021 | $90.56 |

# DEPT OF HEALTH & HUMAN SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANNIE MCCANNE | FORMS AND SUPPLY - AOPD | 04/05/2021 | $162.51 |
| | AMZN Mktp US PA2X24PO3 | 04/06/2021 | $11.81 |
| | AMZN Mktp US KT1XC76V3 | 04/13/2021 | $38.46 |
| | AMZN Mktp US HL8YU22X3 | 04/14/2021 | $41.97 |
| | FORMS AND SUPPLY - AOPD | 04/27/2021 | $233.46 |
| | Amazon.com GP4074J33 | 04/28/2021 | $19.42 |
| | FORMS AND SUPPLY - AOPD | 04/27/2021 | $224.96 |
| | | | **$823.15** |
| BRENDA JAMES | SMITH RUBBER STAMPS AND S | 04/14/2021 | $60.48 |
| | FORMS AND SUPPLY - AOPD | 04/16/2021 | $84.15 |
| | OFFICE DEPOT #332 | 04/20/2021 | $130.99 |
| | SC PARK SERVICE | 04/23/2021 | $38.73 |
| | | | **$314.35** |
| COLLEEN MULLIS | Greenville Online | 04/08/2021 | $14.03 |
| | THE STATE NEWSPAPER DIGI | 04/11/2021 | $15.99 |
| | | | **$30.02** |
| CYNTHIA B GATES | SCCE/HCCA | 03/31/2021 | $750.00 |
| | USGOVT PRINT OFC 32 | 04/02/2021 | $197.00 |
| | | | **$947.00** |
| DEBRA WOOD | FORMS AND SUPPLY - AOPD | 04/01/2021 | $522.21 |
| | AMZN Mktp US F47KU9BU3 | 04/13/2021 | $160.50 |
| | AMAZON.COM E016Y0S33 AMZN | 04/14/2021 | $91.52 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $62.15 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $120.07 |
| | FORMS AND SUPPLY - AOPD | 04/26/2021 | $27.03 |
| | | | **$983.48** |
| EDMOND BROWN | BMX DOMINION ENERGY SC | 03/30/2021 | $227.48 |
| | SPI DUKE-ENERGY | 04/01/2021 | $274.46 |
| | SPI DUKE-ENERGY | 04/01/2021 | $165.53 |
| | SPI DUKE-ENERGY | 04/01/2021 | $102.51 |
| | WSC Windstream Conv Fee | 04/03/2021 | $23.50 |
| | WSC Windstream PmtFee | 04/03/2021 | $888.80 |
| | WSC Windstream Conv Fee | 04/02/2021 | $23.50 |
| | Amazon Prime LN3OQ4EP3 | 04/02/2021 | $128.52 |
| | WSC Windstream Conv Fee | 04/02/2021 | $23.50 |
| | WSC Windstream Conv Fee | 04/02/2021 | $23.50 |
| | WSC Windstream Conv Fee | 04/03/2021 | $23.50 |
| | WSC Windstream Conv Fee | 04/03/2021 | $23.50 |
| | WSC Windstream PmtFee | 04/02/2021 | $680.95 |
| | WSC Windstream Conv Fee | 04/03/2021 | $873.51 |
| | SPECTRUM | 04/02/2021 | $555.76 |
| | WSC Windstream PmtFee | 04/03/2021 | $838.55 |
| | WSC Windstream Pmt&Fee | 04/02/2021 | $810.25 |
| | WSC Windstream PmtFee | 04/02/2021 | $846.51 |
| | CITY OF ROCK HILL | 04/10/2021 | $145.33 |

# DEPT OF HEALTH & HUMAN SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| EDMOND BROWN | PIEDMONTNG/SPEEDPAY | 04/09/2021 | $120.34 |
| | NIC -RICHLANDCTY FINAN | 04/13/2021 | $11.01 |
| | BMX DOMINION ENERGY SC | 04/13/2021 | $86.54 |
| | WSC Windstream Conv Fee | 04/22/2021 | $47.00 |
| | WSC Windstream Conv Fee | 04/22/2021 | $23.50 |
| | WSC Windstream Conv Fee | 04/22/2021 | $23.50 |
| | WSC Windstream Pmt&Fee | 04/22/2021 | $750.52 |
| | WSC Windstream Pmt&Fee | 04/22/2021 | $838.51 |
| | WSC Windstream PmtFee | 04/22/2021 | $1,422.50 |
| | | | **$10,002.58** |
| GABRIELE JEFFERSON | PAYPAL MEDICALUNIV | 04/13/2021 | $35.00 |
| | | | **$35.00** |
| GINA CD NAPPER | THE CORPORATE CONNECTION | 04/21/2021 | $149.44 |
| | THE CORPORATE CONNECTION | 04/23/2021 | $38.27 |
| | AMZN Mktp US 8A79S94S3 | 04/27/2021 | $8.52 |
| | | | **$196.23** |
| LISA CUMALANDER | THE CORPORATE CONNECTION | 04/15/2021 | $29.39 |
| | PAYPAL HIPAACOLLAB | 04/21/2021 | $75.00 |
| | BCT | 04/29/2021 | $31.94 |
| | | | **$136.33** |
| MARISA ELWOOD | AMZN Mktp US DT4R53ZG3 | 04/04/2021 | $28.01 |
| | AMZN Mktp US 5W0OJ7233 | 04/06/2021 | $90.27 |
| | AMZN Mktp US 8D2MR7J33 | 04/14/2021 | $28.06 |
| | B&H PHOTO 800-606-6969 | 04/29/2021 | $194.39 |
| | | | **$340.73** |
| REGGIE DELAINE | ULINE SHIP SUPPLIES | 04/13/2021 | $1,562.22 |
| | ULINE SHIP SUPPLIES | 04/13/2021 | $1,874.29 |
| | ULINE SHIP SUPPLIES | 04/14/2021 | $740.56 |
| | ULINE SHIP SUPPLIES | 04/15/2021 | $614.99 |
| | ULINE SHIP SUPPLIES | 04/23/2021 | $2,417.44 |
| | ULINE SHIP SUPPLIES | 04/24/2021 | $2,340.44 |
| | ULINE SHIP SUPPLIES | 04/27/2021 | $924.01 |
| | | | **$10,473.95** |
| ROBERT O DAVIS | AMZN Mktp US AQ5MZ8GF3 | 04/01/2021 | $69.14 |
| | AMZN MKTP US 3J1OL04A3 AM | 04/04/2021 | $219.14 |
| | AMZN Mktp US 4O1I28XN3 | 04/01/2021 | $10.92 |
| | AMZN MKTP US U788C39K3 AM | 04/13/2021 | $369.95 |
| | DNH GODADDY.COM | 04/19/2021 | $74.52 |
| | AMZN Mktp US 875WA9E33 | 04/24/2021 | $63.71 |
| | AMZN Mktp US J44NM1T33 | 04/24/2021 | $51.84 |
| | DNH GODADDY.COM | 04/27/2021 | $254.97 |
| | DNH GODADDY.COM | 04/27/2021 | $449.99 |
| | AMZN Mktp US N228C9TT3 | 04/29/2021 | $46.87 |
| | | | **$1,611.05** |

# DEPT OF HEALTH & HUMAN SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SAMEERA GRADY | USGOVT PRINT OFC 32 | 04/05/2021 | $1,896.00 |
| | SMITH RUBBER STAMPS AND S | 04/08/2021 | $113.43 |
| | | | **$2,009.43** |
| SHADDA WINTERHALTER | ACHE - Member Services | 04/02/2021 | $345.00 |
| | AMZN Mktp US KT8QA13G3 | 04/22/2021 | $70.17 |
| | FORMS AND SUPPLY - AOPD | 04/21/2021 | $153.69 |
| | | | **$568.86** |
| TIFFANY ANDERSON | STAPLES DIRECT | 04/15/2021 | $69.08 |
| | STAPLES DIRECT | 04/17/2021 | $438.47 |
| | AMZN Mktp US AE47F7UC3 | 04/27/2021 | $22.74 |
| | AMZN Mktp US K93MI6SH3 | 04/27/2021 | $19.42 |
| | AMZN Mktp US 2P9JJ48N3 | 04/29/2021 | $360.14 |
| | | | **$909.85** |
| WARDEL P SIMMONS | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/07/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/07/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/15/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/15/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/16/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/16/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/21/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/21/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/21/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/21/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |

# DEPT OF HEALTH & HUMAN SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| WARDEL P SIMMONS | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/28/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/28/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/29/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/29/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/29/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/29/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/29/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/29/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/29/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/29/2021 | $1.00 |
| | | | **$598.00** |

## Total for DEPT OF HEALTH & HUMAN SERVICES: $31,680.26

# DEPT OF JUVENILE JUSTICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALEX PINCKNEY | GATEWAY SUPPLY COMPANY | 04/16/2021 | $138.24 |
| | JOHNSTONE SUPPLY 394 | 04/19/2021 | $12.29 |
| | LOWES #00385 | 04/21/2021 | $15.08 |
| | BAKER DISTRIBUTING #541 | 04/26/2021 | $108.83 |
| | BAKER DISTRIBUTING #541 | 04/29/2021 | $501.94 |
| | | | **$776.38** |
| ALISA LINDSAY | FORMS AND SUPPLY - AOPD | 04/05/2021 | $60.97 |
| | FORMS AND SUPPLY - AOPD | 04/07/2021 | $14.15 |
| | FORMS AND SUPPLY - AOPD | 04/09/2021 | $221.04 |
| | FORMS AND SUPPLY - AOPD | 04/09/2021 | $54.24 |
| | FORMS AND SUPPLY - AOPD | 04/13/2021 | $418.74 |
| | FORMS AND SUPPLY - AOPD | 04/13/2021 | $89.70 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $200.53 |
| | FORMS AND SUPPLY - AOPD | 04/21/2021 | $27.61 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $111.98 |
| | | | **$1,198.96** |
| AMAHL BENNETT | USPS PO 4547400923 | 04/06/2021 | $110.00 |
| | USPS PO 4547400923 | 04/13/2021 | $55.00 |
| | USPS PO 4547400923 | 04/16/2021 | $66.00 |
| | USPS PO 4547400923 | 04/21/2021 | $55.00 |
| | | | **$286.00** |
| ANDY BROUGHTON | LOWES #00385 | 04/01/2021 | $56.72 |
| | LOWES #00385 | 04/05/2021 | $124.96 |
| | THE HOME DEPOT #1112 | 04/05/2021 | $49.62 |
| | THE HOME DEPOT #1112 | 04/06/2021 | $73.88 |
| | Amazon.com TN70G6G13 | 04/12/2021 | $1,455.20 |
| | THE HOME DEPOT #1112 | 04/14/2021 | $128.81 |
| | AMZN Mktp US U07S35753 | 04/16/2021 | $207.49 |
| | THE HOME DEPOT #1112 | 04/19/2021 | $417.71 |
| | LOWES #00385 | 04/21/2021 | $69.66 |
| | THE HOME DEPOT #1112 | 04/20/2021 | $78.16 |
| | LOWES #00385 | 04/26/2021 | $1,700.40 |
| | THE HOME DEPOT #1112 | 04/26/2021 | $159.80 |
| | IDC TRIM AND UPHOLSTERY | 04/27/2021 | $895.76 |
| | | | **$5,418.17** |
| ANGELA D CUMMINGS | WM SUPERCENTER #1164 | 04/13/2021 | $64.74 |
| | | | **$64.74** |
| ANGIE PORTH FLAKE | AMZN Mktp US WB3NA3PO3 | 03/31/2021 | $37.33 |
| | AMZN Mktp US ER8X537B3 | 04/08/2021 | $403.92 |
| | AMZN Mktp US ZZ45W3AQ3 | 04/11/2021 | $127.24 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $68.62 |
| | | | **$637.11** |
| ANYA J PRIOLEAU | AMAZON.COM KE60O0KG3 AMZN | 04/02/2021 | $340.98 |
| | BLAUER MANUFACTURING | 04/05/2021 | $666.98 |

# DEPT OF JUVENILE JUSTICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANYA J PRIOLEAU | AMZN Mktp US 856ZU4V93 | 04/09/2021 | $71.67 |
| | AMZN Mktp US RZ2202EB3 | 04/15/2021 | $17.11 |
| | AMZN Mktp US 4S94V5Y83 | 04/15/2021 | $83.44 |
| | STAPLES 00106567 | 04/16/2021 | $66.32 |
| | BESTBUYCOM806447650430 | 04/16/2021 | $203.29 |
| | AMZN Mktp US 9319F6933 | 04/19/2021 | $26.73 |
| | | | **$1,476.52** |
| ASHLEY N WILLIAMS | WAL-MART #0881 | 03/31/2021 | $51.32 |
| | AMAZON.COM A01RG6H63 AMZN | 04/07/2021 | $92.96 |
| | FORMS AND SUPPLY - AOPD | 04/08/2021 | $38.25 |
| | AMZN Mktp US IJ0EW61Q3 | 04/10/2021 | $63.09 |
| | Vistaprint Corp | 04/13/2021 | $32.40 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $53.35 |
| | | | **$331.37** |
| AUTEIDRA JACKSON | Vistaprint Corp | 04/23/2021 | $54.00 |
| | | | **$54.00** |
| CHARLOTTE CLEDENING | AMZN Mktp US GW8L98JY3 | 04/04/2021 | $38.48 |
| | AMZN Mktp US YW3ZA3CG3 | 04/09/2021 | $14.96 |
| | | | **$53.44** |
| CHENELLE OKORO | WALMART.COM AS | 03/31/2021 | $426.93 |
| | WM SUPERCENTER #1164 | 04/07/2021 | $1,802.15 |
| | STAPLES DIRECT | 04/13/2021 | $1,501.01 |
| | FORMS AND SUPPLY - AOPD | 04/12/2021 | $327.46 |
| | LOWES #00385 | 04/13/2021 | $858.36 |
| | HOMEDEPOT.COM | 04/12/2021 | $2,280.60 |
| | AMZN Mktp US J13R73X83 | 04/13/2021 | $382.12 |
| | AMAZON.COM K54EB94O3 AMZN | 04/16/2021 | $611.53 |
| | WALMART.COM AZ | 04/22/2021 | $8.84 |
| | WM SUPERCENTER #1164 | 04/22/2021 | $317.43 |
| | SAMSCLUB #6203 | 04/22/2021 | $476.24 |
| | WALMART.COM AZ | 04/22/2021 | $106.81 |
| | SAMS CLUB #6203 | 04/26/2021 | $388.36 |
| | WM SUPERCENTER #1164 | 04/26/2021 | $78.42 |
| | | | **$9,566.26** |
| CLAYTON GARVIN | IMPERIAL DADE | 04/01/2021 | $160.50 |
| | FORMS AND SUPPLY - AOPD | 04/05/2021 | $387.58 |
| | WM SUPERCENTER #629 | 04/09/2021 | $229.13 |
| | SQ DAVIS MOBILE DETAILIN | 04/14/2021 | $200.00 |
| | SQ DAVIS MOBILE DETAILIN | 04/14/2021 | $65.00 |
| | SQ DAVIS MOBILE DETAILIN | 04/14/2021 | $200.00 |
| | WM SUPERCENTER #629 | 04/16/2021 | $177.05 |
| | Amazon.com 2Q8VF1S52 | 04/19/2021 | $38.49 |
| | | | **$1,457.75** |
| DAVID WILLIAMS | MARK'S PLUMBING PARTS | 04/01/2021 | $1,692.50 |

# DEPT OF JUVENILE JUSTICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAVID WILLIAMS | LOWES #00385 | 04/05/2021 | $120.95 |
| | LOWES #00385 | 04/05/2021 | $16.18 |
| | LOWES #00385 | 04/07/2021 | $400.98 |
| | LOWES #00385 | 04/07/2021 | $106.90 |
| | SHERWIN WILLIAMS 702152 | 04/07/2021 | $33.30 |
| | GATEWAY SUPPLY COMPANY | 04/08/2021 | $1,910.94 |
| | ELECTRIC CONTROL & SUPPLY | 04/07/2021 | $437.40 |
| | GATEWAY SUPPLY COMPANY | 04/09/2021 | $645.80 |
| | GATEWAY SUPPLY COMPANY | 04/09/2021 | $224.93 |
| | LOWES #00385 | 04/12/2021 | $9.61 |
| | SHERWIN WILLIAMS 702152 | 04/13/2021 | $33.30 |
| | THE HOME DEPOT #1112 | 04/13/2021 | $43.14 |
| | LOWES #00385 | 04/21/2021 | $25.83 |
| | LOWES #00385 | 04/21/2021 | $51.08 |
| | ZORO TOOLS INC | 04/22/2021 | $204.91 |
| | SHERWIN WILLIAMS 702152 | 04/22/2021 | $243.50 |
| | LOWES #00499 | 04/22/2021 | $27.73 |
| | JOHNSTONE SUPPLY COLUMB | 04/27/2021 | $31.01 |
| | | | **$6,259.99** |
| DEDRA D. ROSADO | FORMS AND SUPPLY - AOPD | 04/02/2021 | $123.05 |
| | FORMS AND SUPPLY - AOPD | 04/13/2021 | $64.25 |
| | AMZN Mktp US TH1ND1AV3 | 04/18/2021 | $164.28 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $16.18 |
| | FORMS AND SUPPLY - AOPD | 04/26/2021 | $11.32 |
| | FORMS AND SUPPLY - AOPD | 04/26/2021 | $386.65 |
| | | | **$765.73** |
| DONALD S GARNER | Amazon.com LG8D89MQ3 | 04/01/2021 | $111.50 |
| | CULLUM SERVICES INC | 04/06/2021 | $555.75 |
| | GAULT SMALL ENGINE REPAIR | 04/07/2021 | $41.57 |
| | SANDERS GARDEN CENTER | 04/07/2021 | $112.07 |
| | | | **$820.89** |
| FELICIA KATINA BERRY | SPORTS TROPHIES | 03/31/2021 | $42.80 |
| | LOWES #00907 | 04/03/2021 | $332.64 |
| | WAL-MART #1164 | 04/13/2021 | $104.86 |
| | AMZN Mktp US 5J8F70VW3 | 04/17/2021 | $133.10 |
| | STAPLES 00106567 | 04/19/2021 | $74.88 |
| | AMZN Mktp US U94421BM3 | 04/24/2021 | $458.45 |
| | GRAINGER | 04/23/2021 | $209.77 |
| | | | **$1,356.50** |
| FREDERICK C MULLIS | CONVERGINT | 03/31/2021 | $491.38 |
| | SIGN IT QUICK | 04/14/2021 | $145.80 |
| | | | **$637.18** |
| GAYE J LEONARD | FORMS AND SUPPLY - AOPD | 04/09/2021 | $319.49 |
| | WALMART.COM AU | 04/09/2021 | $424.22 |
| | WALMART.COM AY | 04/29/2021 | $145.69 |

# DEPT OF JUVENILE JUSTICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$889.40** |
| **GINA COSOLA** | AMZN Mktp US 4D08A5T23 | 04/26/2021 | $28.87 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $540.59 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $619.43 |
| | | | **$1,188.89** |
| **GREGORY ALLEN GOFORTH** | SMITH TURF & IRRIGATION - | 03/30/2021 | $6.50 |
| | SMITH TURF & IRRIGATION - | 03/30/2021 | $63.00 |
| | O'REILLY AUTO PARTS 1664 | 04/01/2021 | $108.26 |
| | CARQUEST 1385 | 04/05/2021 | $15.07 |
| | SITEONE LANDSCAPE SUPPLY, | 04/07/2021 | $88.38 |
| | NORTHERN TOOL EQUIP SC | 04/06/2021 | $213.97 |
| | SPARROW & KENNEDY TRACTOR | 04/15/2021 | $43.14 |
| | THE HOME DEPOT #1112 | 04/16/2021 | $25.79 |
| | THE HOME DEPOT #1112 | 04/16/2021 | $46.42 |
| | SITEONE LANDSCAPE SUPPLY, | 04/19/2021 | $88.38 |
| | NW WHITE COLUMBIA | 04/20/2021 | $538.06 |
| | BATTERIES PLUS #232 | 04/22/2021 | $106.81 |
| | SUBURBAN PROPANE | 04/23/2021 | $64.80 |
| | GRAINGER | 04/26/2021 | $43.34 |
| | | | **$1,451.92** |
| **HAROLYN M. JOSEPH** | AMZN Mktp US 2G4284AZ3 | 04/02/2021 | $52.70 |
| | | | **$52.70** |
| **JAMES JACKSON** | FASTENAL COMPANY 01SCCOL | 04/02/2021 | $139.55 |
| | AMZN Mktp US JQ85L3GR3 | 04/11/2021 | $21.57 |
| | AMZN Mktp US X96ER34Y3 | 04/09/2021 | $304.32 |
| | AMZN Mktp US RC0LW0TD3 | 04/12/2021 | $41.46 |
| | AMZN Mktp US VH6EP1VO3 | 04/12/2021 | $441.70 |
| | | | **$948.60** |
| **JENNIFER L GROUNDS** | AMZN Mktp US QK55Z3CG3 | 04/02/2021 | $140.39 |
| | AMZN Mktp US M45I44453 | 04/03/2021 | $107.98 |
| | LOWES #00385 | 04/02/2021 | $1,321.10 |
| | FORMS AND SUPPLY - AOPD | 04/07/2021 | $2.70 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $20.20 |
| | FORMS AND SUPPLY - AOPD | 04/20/2021 | $105.05 |
| | FORMS AND SUPPLY - AOPD | 04/21/2021 | $56.93 |
| | FORMS AND SUPPLY - AOPD | 04/21/2021 | $215.18 |
| | FORMS AND SUPPLY - AOPD | 04/27/2021 | $26.31 |
| | | | **$1,995.84** |
| **JEREMY FRANKLIN** | THE STORE OF HOPE | 03/31/2021 | $177.00 |
| | POSITIVE PROMOTIONS | 04/01/2021 | $1,139.03 |
| | AMZN Mktp US CW95Y2H43 | 04/01/2021 | $345.50 |
| | AMZN Mktp US Q03503BB3 | 04/04/2021 | $191.46 |
| | AMZN Mktp US 473102OS3 | 04/04/2021 | $97.63 |
| | AMZN Mktp US YA3G136V3 | 04/04/2021 | $142.52 |

# DEPT OF JUVENILE JUSTICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEREMY FRANKLIN | AMAZON.COM TX16F12D3 AMZN | 04/06/2021 | $41.40 |
| | | | **$2,134.54** |
| JOHN SUMBERA | CAROLINA CHILLERS INC | 03/31/2021 | $1,200.00 |
| | SHERWIN WILLIAMS 702152 | 04/12/2021 | $95.60 |
| | COSTCO WHSE #1232 | 04/13/2021 | $16.19 |
| | STIER SUPPLY COMPANY | 04/22/2021 | $47.94 |
| | | | **$1,359.73** |
| JOVAN HAYNES | SAMS CLUB #6203 | 04/13/2021 | $96.44 |
| | | | **$96.44** |
| JOYCE BERNICE BURGESS | DMI DELL BUS ONLINE | 04/01/2021 | $431.89 |
| | SC PHARMACY BOARD | 04/16/2021 | $1,400.00 |
| | | | **$1,831.89** |
| KATHERINE CROTTS | USPS PO 4548800360 | 04/01/2021 | $32.40 |
| | AMZN Mktp US 039NF6QT3 | 04/02/2021 | $23.51 |
| | AMZN Mktp US 6W5TE8KH3 | 04/03/2021 | $21.53 |
| | AMZN Mktp US SP84R5U83 | 04/06/2021 | $20.64 |
| | FORMS AND SUPPLY - AOPD | 04/07/2021 | $80.53 |
| | FORMS AND SUPPLY - AOPD | 04/09/2021 | $35.58 |
| | AMZN Mktp US 5G1EK41C3 | 04/08/2021 | $15.85 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $67.99 |
| | AMZN Mktp US O71QE1RB3 | 04/16/2021 | $19.03 |
| | AMZN Mktp US X46XN4F93 | 04/19/2021 | $9.60 |
| | | | **$326.66** |
| KEITH WILLIAMS | LOWES #00385 | 04/15/2021 | $71.13 |
| | THE HOME DEPOT #1112 | 04/15/2021 | $59.46 |
| | LOWES #00385 | 04/23/2021 | $83.10 |
| | LOWES #00385 | 04/26/2021 | $76.10 |
| | | | **$289.79** |
| KEVIN SHULL | LOWES #00385 | 04/05/2021 | $20.24 |
| | LOWES #00385 | 04/12/2021 | $86.36 |
| | THE HOME DEPOT #1112 | 04/19/2021 | $19.00 |
| | | | **$125.60** |
| LEROY GANAWAY | WM SUPERCENTER #628 | 03/31/2021 | $58.49 |
| | FAMILY DOLLAR #6344 | 03/31/2021 | $14.50 |
| | DOLLAR-GENERAL #2849 | 03/31/2021 | $11.77 |
| | DOLLAR-GENERAL #2849 | 04/02/2021 | $58.80 |
| | PUBLIX #1120 | 04/02/2021 | $14.51 |
| | PUBLIX #1120 | 04/14/2021 | $60.01 |
| | WM SUPERCENTER #628 | 04/15/2021 | $21.33 |
| | WM SUPERCENTER #5279 | 04/21/2021 | $39.81 |
| | WAL-MART #0628 | 04/22/2021 | $22.44 |
| | WM SUPERCENTER #3367 | 04/28/2021 | $116.62 |
| | SAMS CLUB #8252 | 04/28/2021 | $230.58 |
| | WM SUPERCENTER #1037 | 04/29/2021 | $47.56 |

# DEPT OF JUVENILE JUSTICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$696.42** |
| **LINDSAY CORLEY** | AMZN Mktp US B22143NK3 | 04/02/2021 | $144.20 |
| | FORMS AND SUPPLY - AOPD | 04/12/2021 | $246.10 |
| | AMAZON.COM IX18D9X83 AMZN | 04/15/2021 | $44.40 |
| | AMZN Mktp US CI2CA6933 | 04/22/2021 | $79.65 |
| | DRI JABRABLUEPARROTT | 04/22/2021 | $511.46 |
| | SAMS CLUB #6203 | 04/22/2021 | $107.00 |
| | AMZN Mktp US 7U29X4MT3 | 04/22/2021 | $79.82 |
| | FORMS AND SUPPLY - AOPD | 04/26/2021 | $294.33 |
| | | | **$1,506.96** |
| **LOVELY RAHMING** | AMZN Mktp US 5A7NC6YN3 | 04/28/2021 | $401.78 |
| | | | **$401.78** |
| **MARCIE A GAMBRELL** | ADOBE ACROPRO SUBS | 04/04/2021 | $14.99 |
| | NCS GED EXAM | 04/02/2021 | $12.00 |
| | NCS GED EXAM | 04/12/2021 | $12.00 |
| | NCS GED EXAM | 04/12/2021 | $6.00 |
| | NCS GED EXAM | 04/12/2021 | $19.99 |
| | NCS GED EXAM | 04/12/2021 | $19.99 |
| | NCS GED EXAM | 04/12/2021 | $717.60 |
| | SOUTHEAST INDUSTRIAL EQUI | 04/13/2021 | $790.51 |
| | NCS GED EXAM | 04/13/2021 | $19.99 |
| | NCS GED EXAM | 04/13/2021 | $99.95 |
| | NCS GED EXAM | 04/13/2021 | $99.95 |
| | NCS GED EXAM | 04/14/2021 | $99.95 |
| | NCS GED EXAM | 04/19/2021 | $199.90 |
| | TEACHERSPAYTEACHERS.COM | 04/20/2021 | $23.28 |
| | NCS GED EXAM | 04/20/2021 | $199.90 |
| | MANAGEDPRINT | 04/20/2021 | $504.30 |
| | OTI PORTAL | 04/21/2021 | $24.00 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $681.52 |
| | Amazon.com JA5LG78J3 | 04/26/2021 | $30.82 |
| | NCS GED EXAM | 04/27/2021 | $17.50 |
| | LOWES #00385 | 04/27/2021 | $262.92 |
| | SAFETY HEALTH COUNCIL CLT | 04/29/2021 | $428.30 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $120.27 |
| | | | **$4,405.63** |
| **MARY HAMMOND** | FORMS AND SUPPLY - AOPD | 04/08/2021 | $14.87 |
| | | | **$14.87** |
| **MUSHELL DELAFIELD** | LOWES #00385 | 03/31/2021 | $107.89 |
| | SMITH RUBBER STAMPS AND S | 03/31/2021 | $133.81 |
| | | | **$241.70** |
| **PEGGY SEASE** | AMZN Mktp US 475RO2OP3 | 03/31/2021 | $217.00 |
| | AMZN Mktp US DI8SF9XG3 | 04/01/2021 | $1,639.96 |
| | MSFT E0600E4WRG | 04/07/2021 | $173.34 |

# DEPT OF JUVENILE JUSTICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PEGGY SEASE | MSFT E0600E4WO3 | 04/06/2021 | $411.70 |
| | MSFT E0600E4XGP | 04/07/2021 | $18.46 |
| | Microsoft msbill.info | 04/06/2021 | $53.75 |
| | MSFT E0600E4SK5 | 04/06/2021 | $3.00 |
| | MSFT E0600E50ZY | 04/07/2021 | $69.00 |
| | AMZN Mktp US WH4UQ2O53 | 04/08/2021 | $561.58 |
| | AMZN Mktp US AQ8F99QQ3 | 04/15/2021 | $1,639.96 |
| | AMZN Mktp US JG9LA81L3 | 04/19/2021 | $840.27 |
| | SIMPLEHELP 5 BU | 04/19/2021 | $900.00 |
| | IN DATA NETWORK SOLUTION | 04/19/2021 | $351.00 |
| | AMZN Mktp US HD48A8B63 | 04/21/2021 | $489.90 |
| | | | **$7,368.92** |
| PRISCILLA PEE | WAL-MART #4440 | 04/04/2021 | $235.14 |
| | | | **$235.14** |
| RACHEL PORTER DENT | FORMS AND SUPPLY - AOPD | 04/06/2021 | $480.36 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $407.20 |
| | | | **$887.56** |
| REGINALD COOPER | USPS PO BOXES ONLINE | 04/29/2021 | $134.00 |
| | | | **$134.00** |
| SANDRA BROWN | CHEFSTORE COL 8103 | 04/02/2021 | $19.78 |
| | CHEFSTORE COL 8103 | 04/02/2021 | $107.20 |
| | CHEFSTORE COL 8103 | 04/06/2021 | $14.94 |
| | CHEFSTORE COL 8103 | 04/12/2021 | $89.90 |
| | CHEFSTORE COL 8103 | 04/14/2021 | $12.90 |
| | The Webstaurant Store Inc | 04/29/2021 | $953.55 |
| | AMZN Mktp US QD2XU1793 | 04/29/2021 | $30.02 |
| | | | **$1,228.29** |
| SEAN KANE | LOWES #00385 | 04/02/2021 | $21.56 |
| | SAMS CLUB #6203 | 04/08/2021 | $58.73 |
| | | | **$80.29** |
| SHANNON STEVENS | CHARNSTROM | 04/05/2021 | $930.00 |
| | USPS PO 4518140210 | 04/26/2021 | $1,320.00 |
| | | | **$2,250.00** |
| TAYLER MOORE | MERRY MAIDS | 04/13/2021 | $140.00 |
| | USPS PO 4505200659 | 04/14/2021 | $169.00 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $283.33 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $299.97 |
| | FORMS AND SUPPLY - AOPD | 04/16/2021 | $314.50 |
| | FORMS AND SUPPLY - AOPD | 04/20/2021 | $143.52 |
| | FORMS AND SUPPLY - AOPD | 04/21/2021 | $50.00 |
| | FORMS AND SUPPLY - AOPD | 04/21/2021 | $19.60 |
| | MERRY MAIDS | 04/27/2021 | $140.00 |
| | REPUBLIC SERVICES TRASH | 04/27/2021 | $104.00 |
| | FORMS AND SUPPLY - AOPD | 04/27/2021 | $80.55 |

# DEPT OF JUVENILE JUSTICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,744.47** |
| **TED M WINNIE** | CORNERSTONE DETENTION | 03/31/2021 | $416.92 |
| | AMAZON.COM OV29A2TW3 AMZN | 04/01/2021 | $155.10 |
| | FEDEX OFFIC15300015388 | 04/06/2021 | $51.11 |
| | FEDEX OFFIC15300015388 | 04/06/2021 | $76.66 |
| | RR BRINK LOCKING SYSTEMS | 04/07/2021 | $2,316.00 |
| | AMERICAN BUILDERS OUTLET | 04/09/2021 | $1,008.86 |
| | THE KEY SHOP INC | 04/13/2021 | $20.94 |
| | Amazon.com HM01116J3 | 04/16/2021 | $803.41 |
| | AMZN Mktp US 383410F43 | 04/19/2021 | $206.96 |
| | CENTURY GLASS | 04/21/2021 | $370.55 |
| | Amazon.com OG4W012R3 | 04/24/2021 | $211.20 |
| | THE KEY SHOP INC | 04/27/2021 | $23.91 |
| | THE HOME DEPOT #1112 | 04/26/2021 | $58.17 |
| | SUNBELT RENTALS | 04/29/2021 | $628.00 |
| | SUNBELT RENTALS | 04/29/2021 | $263.66 |
| | IN DOBY'S PLUMBING & GAS | 04/29/2021 | $771.50 |
| | | | **$7,382.95** |

## Total for DEPT OF JUVENILE JUSTICE: $72,431.97

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AMY WILLIAMSON | ZOOM.US 888-799-9666 | 04/27/2021 | $475.04 |
| | | | **$475.04** |
| ANTHONY WILKS | AMZN Mktp US P99LH9ZM3 | 04/08/2021 | $106.90 |
| | ZOOM.US 888-799-9666 | 04/14/2021 | $80.20 |
| | LOGMEIN GoToMeeting | 04/22/2021 | $798.22 |
| | OFFICE DEPOT #1214 | 04/22/2021 | $191.83 |
| | | | **$1,177.15** |
| BONITA M WATTERS | BC.SUITE 1751853 | 04/13/2021 | $160.92 |
| | AMZN MKTP US XE7ZZ6RS3 AM | 04/19/2021 | $61.62 |
| | | | **$222.54** |
| CHAD BEAM | NORTHERN TOOL EQUIP SC | 04/14/2021 | $269.60 |
| | NORTHERN TOOL EQUIP SC | 04/14/2021 | $57.75 |
| | BP#1839505LITTLE GIANT B | 04/28/2021 | $30.93 |
| | | | **$358.28** |
| CINDY BRAZELL | IN CONTROL SOLUTIONS, IN | 04/14/2021 | $62.86 |
| | | | **$62.86** |
| DIANE PARKER | HAMPTON INNS | 04/11/2021 | $216.96 |
| | HOMEWOOD SUITES | 04/18/2021 | $259.92 |
| | HOMEWOOD SUITES | 04/18/2021 | $129.96 |
| | | | **$606.84** |
| EDWARD G BASS | LOWES #00433 | 04/16/2021 | $120.53 |
| | | | **$120.53** |
| JULIE MCCABE | AMERICAN SAFETY AND HEALT | 04/14/2021 | $92.12 |
| | AMERICAN SAFETY AND HEALT | 04/27/2021 | $21.60 |
| | | | **$113.72** |
| LAUREEN SPIRES | SLED CHECK NON PROFIT | 04/01/2021 | $8.00 |
| | SLED CHECK NON PROFIT | 04/01/2021 | $8.00 |
| | SLED CHECK NON PROFIT | 04/01/2021 | $8.00 |
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| | SLED CHECK NON PROFIT | 04/01/2021 | $8.00 |
| | SLED CHECK NON PROFIT | 04/01/2021 | $8.00 |
| | SLED CHECK NON PROFIT | 04/02/2021 | $8.00 |
| | SLED CHECK NON PROFIT | 04/02/2021 | $8.00 |
| | SLED CHECK NON PROFIT | 04/02/2021 | $8.00 |
| | SLED CHECK NON PROFIT | 04/02/2021 | $8.00 |

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LAUREEN SPIRES | SLED CHECK NON PROFIT | 04/02/2021 | $8.00 |
| | SLED CHECK NON PROFIT | 04/05/2021 | $8.00 |
| | SLED CHECK NON PROFIT | 04/05/2021 | $8.00 |
| | SLED CHECK NON PROFIT | 04/05/2021 | $8.00 |
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| | SLED CHECK NON PROFIT | 04/07/2021 | $8.00 |
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| | SLED CHECK NON PROFIT | 04/09/2021 | $8.00 |
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| | SLED CHECK NON PROFIT | 04/13/2021 | $8.00 |
| | SLED CHECK NON PROFIT | 04/13/2021 | $8.00 |

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LAUREEN SPIRES | SLED CHECK NON PROFIT | 04/13/2021 | $8.00 |
| | SLED CHECK NON PROFIT | 04/13/2021 | $8.00 |
| | SLED CHECK NON PROFIT | 04/13/2021 | $8.00 |
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| | SLED CHECK NON PROFIT | 04/15/2021 | $8.00 |
| | SLED CHECK NON PROFIT | 04/15/2021 | $8.00 |
| | SLED CHECK NON PROFIT | 04/16/2021 | $8.00 |
| | SLED CHECK NON PROFIT | 04/16/2021 | $8.00 |
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| | SLED CHECK NON PROFIT | 04/21/2021 | $8.00 |
| | SLED CHECK NON PROFIT | 04/21/2021 | $8.00 |

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LAUREEN SPIRES | SLED CHECK NON PROFIT | 04/21/2021 | $8.00 |
| | SLED CHECK NON PROFIT | 04/21/2021 | $8.00 |
| | SLED CHECK NON PROFIT | 04/22/2021 | $8.00 |
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| | SLED CHECK NON PROFIT | 04/28/2021 | $8.00 |
| | SLED CHECK NON PROFIT | 04/29/2021 | $8.00 |
| | SLED CHECK NON PROFIT | 04/29/2021 | $8.00 |
| | | | **$1,184.00** |
| MATT FAILE | ZUBIE | 04/06/2021 | $950.40 |
| | SOCKETLABS | 04/25/2021 | $425.00 |
| | | | **$1,375.40** |
| NATHAN ELLIS | INT'L CODE COUNCIL INC | 04/02/2021 | $142.56 |
| | INT'L CODE COUNCIL INC | 04/08/2021 | $126.00 |
| | WCU CONTINUING EDUCATION | 04/12/2021 | $199.00 |
| | IAAI | 04/14/2021 | $195.00 |
| | INT'L CODE COUNCIL INC | 04/29/2021 | $219.00 |

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$881.56** |
| **OLINDA MACK** | DRI CISCO WEBEX | 04/22/2021 | $258.77 |
| | AMAZON.COM 9N5M47WX3 AMZN | 04/22/2021 | $72.62 |
| | | | **$331.39** |
| **PHYLLIS GLENN** | DRI CISCO WEBEX | 04/22/2021 | $336.26 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | AMZN Mktp US 6N3U04T63 | 04/23/2021 | $14.97 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | AMZN Mktp US MB3YS3NL3 | 04/26/2021 | $18.18 |
| | AMZN Mktp US WN62M5XE3 | 04/26/2021 | $36.36 |
| | | | **$431.77** |
| **RACHAEL GRIMSLEY** | AMZN Mktp US YN85I2123 | 04/08/2021 | $98.87 |
| | AMZN Mktp US TP8FU9IF3 | 04/11/2021 | $29.94 |
| | AMAZON.COM BN4KN3RG3 AMZN | 04/16/2021 | $51.33 |
| | AMZN Mktp US QE52F7TF3 | 04/19/2021 | $385.30 |
| | | | **$565.44** |
| **ROGER C MOORE** | AMZN Mktp US 5H9X67LT3 | 04/18/2021 | $36.69 |
| | OVERSTOCK.COM CORE | 04/22/2021 | $371.77 |
| | AMZN Mktp US 6P2D92WF3 | 04/25/2021 | $172.58 |
| | AMZN Mktp US MI6KH7VV3 | 04/29/2021 | $38.40 |
| | | | **$619.44** |
| **SHARON COEFIELD** | PAW JOHN TYLER | 04/06/2021 | $410.00 |
| | | | **$410.00** |
| **SHARON DUMIT** | SAFETY HEALTH COUNCIL CLT | 04/16/2021 | $113.30 |
| | PRESENTERMEDIA | 04/16/2021 | $99.95 |
| | | | **$213.25** |
| **SHERIDON SPOON** | NPDB NPDB.HRSA.GOV | 03/31/2021 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 04/05/2021 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 04/06/2021 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 04/08/2021 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 04/08/2021 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 04/08/2021 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 04/08/2021 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 04/08/2021 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 04/08/2021 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 04/08/2021 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 04/08/2021 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 04/09/2021 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 04/14/2021 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 04/14/2021 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 04/18/2021 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 04/18/2021 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 04/19/2021 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 04/19/2021 | $2.00 |

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHERIDON SPOON | NPDB NPDB.HRSA.GOV | 04/20/2021 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 04/21/2021 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 04/21/2021 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 04/21/2021 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 04/21/2021 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 04/21/2021 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 04/21/2021 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 04/21/2021 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 04/22/2021 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 04/26/2021 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 04/26/2021 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 04/26/2021 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 04/26/2021 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 04/27/2021 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 04/27/2021 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 04/27/2021 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 04/28/2021 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 04/29/2021 | $2.00 |
| | | | **$72.00** |
| SUSAN DUNCAN | SLED CHECK NON PROFIT | 03/31/2021 | $8.00 |
| | SLED CHECK NON PROFIT | 03/31/2021 | $8.00 |
| | SLED CHECK NON PROFIT | 03/31/2021 | $8.00 |
| | SLED CHECK NON PROFIT | 03/31/2021 | $8.00 |
| | SLED CHECK NON PROFIT | 03/31/2021 | $8.00 |
| | SLED CHECK NON PROFIT | 03/31/2021 | $8.00 |
| | SLED CHECK NON PROFIT | 04/01/2021 | $8.00 |
| | SLED CHECK NON PROFIT | 04/01/2021 | $8.00 |
| | SLED CHECK NON PROFIT | 04/01/2021 | $8.00 |
| | SLED CHECK NON PROFIT | 04/01/2021 | $8.00 |
| | SLED CHECK NON PROFIT | 04/01/2021 | $8.00 |
| | SLED CHECK NON PROFIT | 04/01/2021 | $8.00 |
| | SLED CHECK NON PROFIT | 04/01/2021 | $8.00 |
| | | | **$104.00** |

## Total for DEPT OF LABOR,LICENSING,& REGULATION: $9,325.21

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AARON WARD | VALLEY VET SUPPLY | 04/02/2021 | $323.99 |
| | BLANCHARD EQUIPMENT - ST | 04/12/2021 | $139.27 |
| | TITAN TERMITE AND PEST | 04/12/2021 | $940.00 |
| | DIXIE AUTO PARTS OF SC | 04/12/2021 | $153.66 |
| | TRACTOR SUPPLY CO #1628 | 04/12/2021 | $138.20 |
| | AUTO PARTS ESTILL14447 | 04/14/2021 | $327.42 |
| | WIGGINS & SON | 04/14/2021 | $35.60 |
| | EDISTO ACE HARDWARE | 04/19/2021 | $58.33 |
| | HOLLYWOOD HARDWARE INC. 2 | 04/20/2021 | $12.78 |
| | ALLEN AND WEBB | 04/21/2021 | $78.91 |
| | SAUNDERS FARM SUPPLY | 04/26/2021 | $432.00 |
| | THE OLDE DEPOT AUCTION CO | 04/26/2021 | $4.88 |
| | TRACTOR SUPPLY COMPANY # | 04/27/2021 | $283.36 |
| | TRACTOR SUPPLY # 1349 | 04/27/2021 | $406.56 |
| | | | **$3,334.96** |
| AARON WATSON | AMZN Mktp US CA1W24LS3 | 04/25/2021 | $30.59 |
| | BULKSUPPLEMENTS.COM | 04/23/2021 | $39.15 |
| | SIGMA ALDRICH US | 04/26/2021 | $87.13 |
| | | | **$156.87** |
| ABEL TOBIAS | CATOES POWER EQUIPMENT | 04/05/2021 | $1,432.38 |
| | IN B & E TRUCKS LLC | 04/05/2021 | $119.53 |
| | CAROLINA POWER EQUIPMENT | 04/05/2021 | $50.37 |
| | COLUMBIA POWER SPORTS | 04/09/2021 | $51.84 |
| | ADVANCE AUTO PARTS #6079 | 04/13/2021 | $5.24 |
| | WAL-MART #1164 | 04/19/2021 | $130.43 |
| | ADVANCE AUTO PARTS #8411 | 04/21/2021 | $26.74 |
| | IN B & E TRUCKS LLC | 04/21/2021 | $51.50 |
| | SPARROW & KENNEDY TRACTOR | 04/26/2021 | $92.45 |
| | | | **$1,960.48** |
| ACHI TREPTOW | NATIONAL TOOL LEASING | 04/02/2021 | $1,308.87 |
| | AMZN Mktp US MP77R0C93 | 04/13/2021 | $97.37 |
| | AMZN Mktp US OR0BY8D43 | 04/14/2021 | $324.80 |
| | AMZN Mktp US YW8OG68Q3 | 04/18/2021 | $22.88 |
| | USPS PO 4554600458 | 04/16/2021 | $21.65 |
| | APCA DRUG CONSORTIUM INC | 04/18/2021 | $80.00 |
| | AMZN Mktp US 2T06K3TK3 | 04/18/2021 | $216.76 |
| | LOWES #03317 | 04/18/2021 | $41.46 |
| | AMZN Mktp US 8797E7OO3 | 04/19/2021 | $210.05 |
| | AMZN Mktp US VI0EA0KU3 | 04/21/2021 | $349.82 |
| | AMZN Mktp US W774X4EP3 | 04/21/2021 | $326.45 |
| | AMZN MKTP US UO3EG0GU3 AM | 04/23/2021 | $210.47 |
| | SOUTHERN MACHINE TOOL IN | 04/26/2021 | $2,499.48 |
| | AMZN Mktp US 4Q5GI5QA3 | 04/27/2021 | $108.98 |
| | NOR NORTHERN TOOL | 04/27/2021 | $1,791.79 |
| | AMZN Mktp US A712T41A3 | 04/27/2021 | $64.68 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$7,675.51** |
| **ADAM HENDERSON** | AMAZON.COM LP14Y7013 AMZN | 04/21/2021 | $188.76 |
| | LOWES #01533 | 04/22/2021 | $276.77 |
| | | | **$465.53** |
| **ADAM REX** | AMZN Mktp US CR29V24X3 | 04/07/2021 | $475.63 |
| | KUNKLE TIRE & SERVICE | 04/07/2021 | $678.54 |
| | PAYPAL RWWP | 04/11/2021 | $253.23 |
| | HELENA 32061 | 04/20/2021 | $648.00 |
| | ACADEMY SPORTS #136 | 04/22/2021 | $942.48 |
| | LOWES #02520 | 04/23/2021 | $6.94 |
| | AMZN Mktp US YB8OG28V3 | 04/26/2021 | $266.43 |
| | AMAZON.COM X49Z89WL3 AMZN | 04/26/2021 | $52.80 |
| | LOWES #02520 | 04/29/2021 | $75.03 |
| | | | **$3,399.08** |
| **ADRIAN PRIESTER** | H & H CAR CARE | 04/29/2021 | $576.48 |
| | | | **$576.48** |
| **AL CROSBY** | DOLLAR GENERAL #16053 | 04/14/2021 | $8.91 |
| | DOLLAR GENERAL #16053 | 04/21/2021 | $10.53 |
| | | | **$19.44** |
| **ALEXUS WATFORD** | WAL-MART #1146 | 04/20/2021 | $41.18 |
| | | | **$41.18** |
| **ALICIA FARRELL** | AUTOZONE #4887 | 04/05/2021 | $219.99 |
| | FOOD LION #0706 | 04/08/2021 | $56.85 |
| | | | **$276.84** |
| **ALIX PEDRAZA** | AMZN Mktp US 7T30378T3 | 04/06/2021 | $22.66 |
| | FORMS AND SUPPLY - AOPD | 04/06/2021 | $79.78 |
| | FORMS AND SUPPLY - AOPD | 04/06/2021 | $21.24 |
| | | | **$123.68** |
| **ALLAN HAZEL** | HARBOR FREIGHT TOOLS 129 | 04/15/2021 | $42.48 |
| | | | **$42.48** |
| **ALLEN BRIDGMAN** | EXPRESS CARE #45 | 04/06/2021 | $71.90 |
| | DARLINGTON CHAINSAW | 04/09/2021 | $71.34 |
| | CLOTHING WORLD INC | 04/12/2021 | $86.39 |
| | SCHOFIELD HARDWARE | 04/26/2021 | $109.45 |
| | MOSELEY OUTDOOR POWER EQ | 04/29/2021 | $308.66 |
| | | | **$647.74** |
| **AMANDA AVILDSEN** | LOWES #00499 | 04/19/2021 | $121.00 |
| | | | **$121.00** |
| **AMANDA STROUD** | WAL-MART #1183 | 04/01/2021 | $53.39 |
| | WAL-MART #0586 | 04/05/2021 | $81.40 |
| | AMZN Mktp US LP8IT4LL3 | 04/15/2021 | $168.47 |
| | WM SUPERCENTER #5291 | 04/20/2021 | $28.67 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AMANDA STROUD | 4IMPRINT | 04/28/2021 | $1,392.00 |
| | | | **$1,723.93** |
| AMY DUKES | RASIXCC INC | 04/06/2021 | $691.17 |
| | FORMS AND SUPPLY - AOPD | 04/06/2021 | $786.41 |
| | FORMS AND SUPPLY - AOPD | 04/09/2021 | $77.39 |
| | SISSON SCALE EQUIPMENT | 04/29/2021 | $1,404.43 |
| | | | **$2,959.40** |
| AMY TEGELER | TARGET 00019232 | 04/15/2021 | $6.48 |
| | THE HOME DEPOT #1109 | 04/28/2021 | $10.78 |
| | | | **$17.26** |
| ANDRE THOMPSON | MALCOMS SERVICE CENTER L | 04/15/2021 | $74.78 |
| | OFFICE DEPOT #336 | 04/14/2021 | $75.58 |
| | | | **$150.36** |
| ANDREW GELDER | HARBOR FREIGHT TOOLS3031 | 04/23/2021 | $63.10 |
| | | | **$63.10** |
| ANDREW GODOWNS | VIOCCF1501 | 03/31/2021 | $63.31 |
| | RIVER SERVICES | 04/22/2021 | $1,300.00 |
| | PARTZILLA | 04/29/2021 | $240.15 |
| | | | **$1,603.46** |
| ANDREW GROSSE | AMZN Mktp US GD6DE5LN3 | 04/13/2021 | $73.35 |
| | AMZN MKTP US AL7XL38G3 AM | 04/14/2021 | $70.14 |
| | AMZN MKTP US NG3VN0DH3 AM | 04/14/2021 | $21.78 |
| | LOWES #03317 | 04/29/2021 | $98.47 |
| | | | **$263.74** |
| ANDREW HOOK | TRACTOR SUPPLY CO #1564 | 04/28/2021 | $71.33 |
| | | | **$71.33** |
| ANDREW KRIEG | HASELDEN BROTHERS FORD | 04/01/2021 | $79.66 |
| | TRACTOR SUPPLY #2386 | 04/14/2021 | $25.87 |
| | | | **$105.53** |
| ANDREW WICKER | ADVANCE AUTO PARTS #5290 | 04/11/2021 | $36.34 |
| | | | **$36.34** |
| ANGELA BROWN | CLICK2MAIL 866-665-2787 | 04/17/2021 | $266.19 |
| | B&H PHOTO 800-606-6969 | 04/19/2021 | $204.92 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $470.16 |
| | CLICK2MAIL 866-665-2787 | 04/23/2021 | $216.65 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $92.08 |
| | B&H PHOTO 800-606-6969 | 04/25/2021 | $51.23 |
| | CLICK2MAIL 866-665-2787 | 04/28/2021 | $259.95 |
| | | | **$1,561.18** |
| ANN LITTLE | ADVANCE AUTO PARTS #5900 | 04/07/2021 | $10.89 |
| | ADVANCE AUTO PARTS #5900 | 04/07/2021 | $217.78 |
| | CHARLESTON RUBBER&GASKE | 04/19/2021 | $5.42 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANN LITTLE | HAY TIRE PROS - CHARLESTO | 04/21/2021 | $443.88 |
| | CHARLESTON'S RIGGING & MA | 04/22/2021 | $47.02 |
| | | | **$724.99** |
| ANNA SMITH | SAFELITE ONLINE PAYMENTS | 04/07/2021 | $185.00 |
| | OFFICE DEPOT #2002 | 04/28/2021 | $74.23 |
| | | | **$259.23** |
| ANNA TURANO | PENTAIR AQUATIC ECO SYS | 04/23/2021 | $173.31 |
| | MEMPHIS NET & TWINE | 04/29/2021 | $248.63 |
| | | | **$421.94** |
| ANTHONY EMERSON | HAVOLINE XPRESS LUBE #812 | 04/19/2021 | $40.24 |
| | | | **$40.24** |
| APRIL ATKINSON | FORESTRY SUPPLIERS INC | 04/08/2021 | $214.50 |
| | | | **$214.50** |
| APRIL SMITH | STAPLES 00104042 | 04/20/2021 | $299.14 |
| | FRASIER TIRE SERVICE INC | 04/21/2021 | $579.33 |
| | | | **$878.47** |
| ARLIVIA HOWARD | USPS PO 4554600458 | 03/31/2021 | $50.60 |
| | AMAZON.COM PG2JE0AU3 AMZN | 04/02/2021 | $89.96 |
| | USPS PO 4554600458 | 04/05/2021 | $48.10 |
| | AMZN Mktp US HL9ZE8QD3 | 04/08/2021 | $92.59 |
| | USPS PO 4554600458 | 04/13/2021 | $20.55 |
| | FORESTRY SUPPLIERS INC | 04/15/2021 | $636.54 |
| | SAFE INDUSTRIES | 04/19/2021 | $135.00 |
| | USPS PO 4541200450 | 04/19/2021 | $48.55 |
| | AMZN Mktp US P29IC0D33 | 04/28/2021 | $61.02 |
| | USPS PO 4554600458 | 04/28/2021 | $41.10 |
| | SAFE INDUSTRIES | 04/28/2021 | $371.25 |
| | OFFICE DEPOT #2002 | 04/28/2021 | $73.62 |
| | | | **$1,668.88** |
| ARTHUR BREEDLOVE | PICKENS CULVERT AND PIPE | 04/15/2021 | $323.57 |
| | BUDDYS CHAIN SAW | 04/22/2021 | $16.00 |
| | | | **$339.57** |
| ASHLEY ELLIS | AYNOR BUILDING SUPPLY | 03/31/2021 | $9.28 |
| | WAL-MART #0630 | 03/31/2021 | $139.89 |
| | FORMS AND SUPPLY - AOPD | 03/31/2021 | $56.61 |
| | SQ DANNY AND SONS | 04/01/2021 | $300.00 |
| | WM SUPERCENTER #586 | 04/01/2021 | $116.52 |
| | OFFICE DEPOT #336 | 04/03/2021 | $170.06 |
| | LOWES #01120 | 04/02/2021 | $43.18 |
| | AMAZON.COM B96373NH3 AMZN | 04/02/2021 | $84.24 |
| | WM SUPERCENTER #586 | 04/03/2021 | $38.71 |
| | THE UPS STORE 2633 | 04/02/2021 | $26.09 |
| | FORMS AND SUPPLY - AOPD | 04/09/2021 | $405.02 |
| | AMZN MKTP US GR3SF8Z63 AM | 04/13/2021 | $7.55 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ASHLEY ELLIS | AMZN MKTP US 649AG14Z3 AM | 04/13/2021 | $64.78 |
| | EXPRESS CARE #45 | 04/20/2021 | $65.10 |
| | WM SUPERCENTER #586 | 04/27/2021 | $43.04 |
| | | | **$1,570.07** |
| ASHLEY GALLOWAY | HARRIS TEETER #456 | 04/04/2021 | $215.84 |
| | | | **$215.84** |
| AUKEEN RUFF | PRO OUTBOARD INC | 04/08/2021 | $53.71 |
| | | | **$53.71** |
| AUSTIN PRITCHER | AUTOZONE #1005 | 04/12/2021 | $4.40 |
| | TRACTOR SUPPLY #2384 | 04/19/2021 | $26.74 |
| | CHARLESTON MARINE LLC | 04/21/2021 | $537.49 |
| | | | **$568.63** |
| BAMBI MILLER | ADVANCE AUTO PARTS #5390 | 04/02/2021 | $418.52 |
| | WM SUPERCENTER #625 | 04/05/2021 | $25.38 |
| | TERMINAL TIRE CO INC | 04/05/2021 | $57.85 |
| | GEORGETOWN NAPA 0027140 | 04/05/2021 | $15.84 |
| | GEORGETOWN NAPA 0027140 | 04/05/2021 | $14.95 |
| | ADVANCE AUTO PARTS #5390 | 04/07/2021 | $11.65 |
| | GEORGETOWN NAPA 0027140 | 04/07/2021 | $110.55 |
| | ADVANCE AUTO PARTS #5390 | 04/12/2021 | $44.51 |
| | THOMAS SUPPLY GEORGETOWN | 04/12/2021 | $274.69 |
| | DAWSON LUMBER COMPANY | 04/12/2021 | $65.14 |
| | CU GEORGETOWN POS | 04/12/2021 | $37.00 |
| | GEORGETOWN MILL SUPPLIES | 04/12/2021 | $47.89 |
| | | | **$1,123.97** |
| BARRY STURMER | LOWES #00661 | 04/05/2021 | $170.00 |
| | LOWES #00661 | 04/06/2021 | $47.83 |
| | AUTOZONE #1004 | 04/08/2021 | $29.41 |
| | ALL SEASONS HARDWARE | 04/08/2021 | $47.32 |
| | LOWES #00661 | 04/08/2021 | $54.85 |
| | ADVANCE AUTO PARTS #5900 | 04/08/2021 | $81.74 |
| | ALLEN AND WEBB | 04/13/2021 | $256.15 |
| | NORTHERN TOOL EQUIP | 04/16/2021 | $75.18 |
| | STEEN ENTERPRISES INC | 04/19/2021 | $444.17 |
| | LOWES #00661 | 04/20/2021 | $455.15 |
| | SQ HOLY CITY DIVING | 04/22/2021 | $776.25 |
| | EAST BAY TRUE VALUE | 04/26/2021 | $34.87 |
| | EAST BAY TRUE VALUE | 04/26/2021 | $5.62 |
| | LOWES #00661 | 04/27/2021 | $71.50 |
| | CORKYS OUTDOOR POWER EQUI | 04/27/2021 | $278.05 |
| | CORKYS OUTDOOR POWER EQUI | 04/27/2021 | $28.33 |
| | ALL SEASONS HARDWARE | 04/29/2021 | $85.00 |
| | SHERWIN WILLIAMS 702391 | 04/29/2021 | $67.57 |
| | | | **$3,008.99** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BEN DUNCAN | SPEEDEE OIL CHANGE | 03/31/2021 | $60.76 |
| | | | **$60.76** |
| BENJAMIN BYERS | WESCO TRAILERS | 03/31/2021 | $1,150.25 |
| | KJ'S MARKET IGA - J | 04/06/2021 | $117.54 |
| | TRACTOR SUPPLY #2386 | 04/14/2021 | $1,079.99 |
| | TRACTOR SUPPLY #724 | 04/16/2021 | $41.03 |
| | TRACTOR SUPPLY #724 | 04/16/2021 | $14.67 |
| | LUGOFF TIRE CO INC | 04/29/2021 | $25.00 |
| | | | **$2,428.48** |
| BENJAMIN FOREHAND | THE POND GUY | 03/31/2021 | $322.92 |
| | LOWES #02207 | 04/01/2021 | $142.51 |
| | SMARTSIGN | 04/05/2021 | $41.77 |
| | SP HANCOCKSEED.COM | 04/23/2021 | $989.44 |
| | | | **$1,496.64** |
| BENJAMIN THOMAS IV | USP WEB | 04/01/2021 | $375.84 |
| | BARRONS OUTFITTERS, INC | 04/02/2021 | $2,257.20 |
| | AMZN Mktp US I738R9ZF3 | 04/06/2021 | $37.40 |
| | Vistaprint Corporate Solu | 04/07/2021 | $1,498.00 |
| | AMZN Mktp US LP6V47MO3 | 04/08/2021 | $29.48 |
| | AMZN Mktp US D95PA0VG3 | 04/12/2021 | $126.73 |
| | GALLS | 04/15/2021 | $266.93 |
| | ABBOTTS AUTO CARE & TIRE | 04/16/2021 | $82.14 |
| | FRANKS EXPRESS CAR WASH | 04/16/2021 | $20.00 |
| | CHEFSTORE COL 8103 | 04/15/2021 | $191.36 |
| | AMAZON.COM 9D3D56TP3 AMZN | 04/19/2021 | $384.40 |
| | AL'S CARWARSH | 04/23/2021 | $23.00 |
| | HANDCUFF/BATON WHSE/BUCK | 04/23/2021 | $803.40 |
| | | | **$6,095.88** |
| BILLY DUKES | IRMO TROPHY OF S CAROLIN | 04/05/2021 | $34.24 |
| | NORTHERN TOOL EQUIP SC | 04/26/2021 | $117.65 |
| | | | **$151.89** |
| BLAIK KEPPLER | SMK SURVEYMONKEY.COM | 04/01/2021 | $1,635.00 |
| | | | **$1,635.00** |
| BLAKE BAXLEY | MANCHESTER FARMS INC | 04/05/2021 | $232.08 |
| | WALKER TIRE | 04/26/2021 | $95.55 |
| | | | **$327.63** |
| BRAD FLOYD | FORESTRY SUPPLIERS INC | 04/07/2021 | $53.77 |
| | | | **$53.77** |
| BRADLEY MILLER | TRACTOR SUPPLY #1457 | 04/13/2021 | $37.09 |
| | BRADYS FRAME ALIGNMENT | 04/27/2021 | $90.95 |
| | | | **$128.04** |
| BRANDON CATO | GERALD'S TIRES #4 | 04/14/2021 | $1,420.07 |
| | | | **$1,420.07** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRANDON GARDNER** | CITY TIRE AND LUBE | 03/31/2021 | $45.50 |
| | | | **$45.50** |
| **BRANDON HASS** | SCUBA JOHN'S DIVE SHOP L | 04/01/2021 | $1,198.93 |
| | KNEECE'S CAR CARE | 04/23/2021 | $66.88 |
| | MUDDY BAY MARINE LLC | 04/23/2021 | $455.20 |
| | DOLLAR GENERAL #11224 | 04/23/2021 | $14.31 |
| | SDI TDI ERDI FRTI TDISDI | 04/27/2021 | $129.95 |
| | | | **$1,865.27** |
| **BRANDON HENRY** | LULU'S EXPRESS CAR WASH | 04/08/2021 | $14.00 |
| | O'REILLY AUTO PARTS 5158 | 04/22/2021 | $40.64 |
| | | | **$54.64** |
| **BRANDON WOODWARD** | AUTOZONE #1030 | 04/13/2021 | $28.46 |
| | | | **$28.46** |
| **BRIAN BAILEY** | Amazon.com 7161B2NM3 | 04/03/2021 | $167.98 |
| | TRACTOR SUPPLY #2501 | 04/05/2021 | $96.28 |
| | | | **$264.26** |
| **BRIAN BOYLESTON** | MCMASTER-CARR | 03/31/2021 | $300.05 |
| | Amazon.com VS46H0C13 | 04/06/2021 | $113.12 |
| | Amazon.com 0W0QF0Z73 | 04/06/2021 | $113.12 |
| | AMAZON.COM 944KI9YT3 AMZN | 04/06/2021 | $113.12 |
| | GRAINGER | 04/06/2021 | $101.99 |
| | FRANKS EXPRESS CAR WASH | 04/09/2021 | $16.00 |
| | GRAINGER | 04/09/2021 | $35.87 |
| | GRAINGER | 04/20/2021 | $465.13 |
| | PENTAIR AQUATIC ECO SYS | 04/21/2021 | $1,343.81 |
| | MCMASTER-CARR | 04/21/2021 | $66.83 |
| | GRAINGER | 04/23/2021 | $1,472.32 |
| | GRAINGER | 04/23/2021 | $170.13 |
| | IN PALMETTO TOOL INC. | 04/27/2021 | $1,650.00 |
| | WW WILLIAMS COMPANY | 04/28/2021 | $1,303.16 |
| | MCMASTER-CARR | 04/27/2021 | $168.71 |
| | ATLANTIC COAST ELECTRIC S | 04/29/2021 | $542.40 |
| | | | **$7,975.76** |
| **BRIAN CORBETT** | AMERICAN RED CROSS | 04/20/2021 | $1,209.60 |
| | SQ ANOTHER PRINTER INC | 04/27/2021 | $275.16 |
| | | | **$1,484.76** |
| **BRIAN DAMRON** | WAL-MART #4521 | 04/17/2021 | $17.56 |
| | LOWES #00499 | 04/19/2021 | $236.75 |
| | IN DIAMOND GRAPHICS LLC | 04/21/2021 | $124.88 |
| | LOWES #00358 | 04/21/2021 | $116.21 |
| | Amazon.com DV4EB0MJ3 | 04/22/2021 | $145.08 |
| | WALMART.COM AW | 04/29/2021 | $148.73 |
| | | | **$789.21** |
| **BRIAN HOOVER** | MID CAROLINA MARINE | 04/05/2021 | $194.85 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BRIAN HOOVER | ACADEMY SPORTS #136 | 04/05/2021 | $41.03 |
| | WESCO TRAILERS | 04/09/2021 | $408.27 |
| | WEST MARINE #1341 | 04/13/2021 | $567.57 |
| | ADVANCE AUTO PARTS #6079 | 04/15/2021 | $106.96 |
| | IN R. C. MARINE AND REPA | 04/16/2021 | $249.58 |
| | CUSTOM WELDING & FAB | 04/27/2021 | $200.00 |
| | | | **$1,768.26** |
| BRIAN LONG | DIXIE LOCK AND SAFE AIKEN | 04/14/2021 | $230.48 |
| | | | **$230.48** |
| BRIAN WELCH | TRACTOR-SUPPLY-CO #0474 | 04/14/2021 | $234.24 |
| | | | **$234.24** |
| BRITTANY ENGLISH | LOWES #01064 | 04/13/2021 | $46.42 |
| | NOLANS SERVICE STATION | 04/15/2021 | $79.00 |
| | BEST BUY 00008557 | 04/20/2021 | $59.94 |
| | MID CAROLINA MARINE | 04/27/2021 | $375.00 |
| | | | **$560.36** |
| BROOKE CZWARTACKI | THE HOME DEPOT #1171 | 04/08/2021 | $77.35 |
| | HANNA INSTRUMENTS UNITED | 04/27/2021 | $109.06 |
| | CPI COLEPARMERINSTRUMT | 04/29/2021 | $87.83 |
| | | | **$274.24** |
| BRYAN FRAZIER | WEST MARINE #1264 | 04/02/2021 | $105.51 |
| | LOWES #00661 | 04/13/2021 | $57.18 |
| | AMAZON.COM JY9CQ21B3 AMZN | 04/20/2021 | $31.01 |
| | AMZN Mktp US U20747K23 | 04/21/2021 | $14.14 |
| | CLIAWAIVED INC | 04/21/2021 | $898.11 |
| | | | **$1,105.95** |
| BRYAN KYZER | SMITH RUBBER STAMPS AND S | 04/26/2021 | $38.95 |
| | | | **$38.95** |
| BRYAN SEEL | LOWES #02464 | 04/02/2021 | $278.64 |
| | WM SUPERCENTER #1146 | 04/07/2021 | $150.25 |
| | WAL-MART #1146 | 04/09/2021 | $11.19 |
| | WAL-MART #1146 | 04/12/2021 | $52.91 |
| | WM SUPERCENTER #1146 | 04/12/2021 | $4.84 |
| | MARVINS #45 | 04/12/2021 | $21.59 |
| | ACE HDWE OF HILTON HEAD | 04/13/2021 | $63.89 |
| | LOWES #01533 | 04/14/2021 | $42.78 |
| | TRACTOR SUPPLY #2174 | 04/14/2021 | $83.57 |
| | WAL-MART #1146 | 04/22/2021 | $77.06 |
| | STAPLES 00115832 | 04/23/2021 | $169.50 |
| | NAPA AUTO PARTS RIDGELAND | 04/27/2021 | $3.76 |
| | | | **$959.98** |
| BYRON WHITE | LOWES #00661 | 04/13/2021 | $110.11 |
| | WAL-MART #2348 | 04/19/2021 | $51.13 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$161.24** |
| **C. KENDALL LOWNSBURY** | ADVANCE AUTO PARTS #5840 | 04/18/2021 | $106.93 |
| | O'REILLY AUTO PARTS 4374 | 04/19/2021 | $177.49 |
| | | | **$284.42** |
| **CAMERON BAKER** | JASONS STATION | 04/07/2021 | $69.44 |
| | | | **$69.44** |
| **CAMERON DOLL** | AB SCIEX LLC | 04/15/2021 | $1,445.02 |
| | TFS FISHERSCI ECOM ATL | 04/17/2021 | $427.77 |
| | USA SCIENTIFIC, INC. | 04/20/2021 | $230.54 |
| | USA SCIENTIFIC, INC. | 04/23/2021 | $614.76 |
| | | | **$2,718.09** |
| **CAMERON GRAVELY** | GRIFF S FARM AND HOME CEN | 04/08/2021 | $374.46 |
| | L&L FEED AND GARDEN | 04/12/2021 | $1,444.41 |
| | BATSON EQUIPMENT SALES LL | 04/14/2021 | $606.16 |
| | | | **$2,425.03** |
| **CAROLINE GUERRY** | RECONYX, INC | 04/13/2021 | $66.56 |
| | GEORGETOWN MILL SUPPLIES | 04/13/2021 | $123.84 |
| | | | **$190.40** |
| **CAROLINE KELLETT** | WAL-MART #6576 | 04/08/2021 | $41.73 |
| | | | **$41.73** |
| **CAROLINE PINCKNEY** | FORMS AND SUPPLY - AOPD | 04/06/2021 | $98.91 |
| | PACER800-676-6856IR | 04/28/2021 | $30.30 |
| | | | **$129.21** |
| **CARY ROBINSON** | FRANK''S CAR WASH-SUMTER | 04/26/2021 | $15.00 |
| | | | **$15.00** |
| **CATHRYN BLAND** | LOWES #02813 | 04/02/2021 | $73.33 |
| | TAYLORS QUALITY LANDSCAPE | 04/06/2021 | $34.23 |
| | SQ TOPKAYAKER GEOO | 04/07/2021 | $107.13 |
| | MCA-LAWRENCEVILLE | 04/07/2021 | $608.20 |
| | LOWES #01533 | 04/06/2021 | $90.93 |
| | SQ TOPKAYAKER GEOO | 04/07/2021 | $160.74 |
| | The Webstaurant Store Inc | 04/07/2021 | $290.51 |
| | WALMART.COM AX | 04/09/2021 | $107.18 |
| | KCT SUPPLY | 04/09/2021 | $28.50 |
| | GLASS MASTERS OF HAMPTON | 04/12/2021 | $372.00 |
| | OFFICESUPPLY.COM | 04/14/2021 | $75.19 |
| | WALMART.COM AW | 04/17/2021 | $53.59 |
| | WALMART.COM AW | 04/17/2021 | $161.81 |
| | SCGOV866-340-7105DMV0025 | 04/20/2021 | $41.68 |
| | LOWES #02813 | 04/21/2021 | $121.95 |
| | WAL-MART #1011 | 04/21/2021 | $68.60 |
| | LOVETT HARDWARE | 04/21/2021 | $79.24 |
| | VOSS SIGNS | 04/20/2021 | $413.05 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CATHRYN BLAND | WIGGINS & SON | 04/22/2021 | $16.52 |
| | NATIONAL HOSPITALITY SUPP | 04/23/2021 | $497.86 |
| | DIRECT TEXTILE SUPPLY, LL | 04/27/2021 | $476.74 |
| | SHOES FOR CREWS LLC | 04/28/2021 | $102.56 |
| | | | **$3,981.54** |
| CHANDLER GRAY | GERALD'S TIRES #4 | 04/01/2021 | $724.11 |
| | JIFFY LUBE 169 | 04/27/2021 | $98.26 |
| | | | **$822.37** |
| CHARLIE POETA | WELSHS MOBILE MARINE S | 04/08/2021 | $1.03 |
| | QUALITY TIRE AND SERVICE | 04/08/2021 | $63.20 |
| | | | **$64.23** |
| CHARLOTTE HOPE | SHADE TREE POWERSPORTS | 04/05/2021 | $69.97 |
| | LOWES #00661 | 04/08/2021 | $321.75 |
| | WEST MARINE #1258 | 04/09/2021 | $73.54 |
| | JANTZEN LOCK & SAFE CO | 04/21/2021 | $52.10 |
| | MASTERNET LTD | 04/20/2021 | $624.02 |
| | LOWES #00661 | 04/28/2021 | $40.90 |
| | | | **$1,182.28** |
| CHARLOTTE MCKEE | AMZN Mktp US R15O62FT3 | 04/01/2021 | $59.38 |
| | SIGHTLINE DIGITAL GRAPHIC | 04/05/2021 | $1,337.50 |
| | OFFICE DEPOT #342 | 04/12/2021 | $42.63 |
| | Columbia Sportswear US | 04/16/2021 | $1,418.40 |
| | COSTCO WHSE #1232 | 04/15/2021 | $205.19 |
| | hanes.com | 04/18/2021 | $525.58 |
| | AMERICAN AIR0012168669639 | 04/16/2021 | $187.30 |
| | FRANKS EXPRESS CAR WASH | 04/16/2021 | $25.00 |
| | FBI LEEDA INC | 04/16/2021 | $695.00 |
| | BESTBUYCOM806447655880 | 04/16/2021 | $32.09 |
| | 3 MAN AUTO SERVICE | 04/16/2021 | $94.41 |
| | hanes.com | 04/18/2021 | $474.65 |
| | AMZN Mktp US NM41R17G3 | 04/20/2021 | $6.79 |
| | AMZN Mktp US X84XX4R43 | 04/22/2021 | $72.12 |
| | SAFELITE E-COMMERCE | 04/22/2021 | $495.17 |
| | NORTH CAROLINA CHAPTER | 04/27/2021 | $425.00 |
| | | | **$6,096.21** |
| CHELSEA MCCLAIN | SERVICE FEE SCI-SCGOV | 04/01/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/01/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/02/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/02/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/02/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/02/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/12/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/12/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/12/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/12/2021 | $25.00 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHELSEA MCCLAIN | SERVICE FEE SCI-SCGOV | 04/15/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/15/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/15/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/15/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/16/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/16/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/21/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/21/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | | | **$364.00** |
| CHEVY ROPER | WHITE JONES ACE | 04/20/2021 | $50.28 |
| | ANDERSON POWER EQUIPMENT | 04/20/2021 | $128.39 |
| | | | **$178.67** |
| CHRIS COBB | HARBOR FREIGHT TOOLS 645 | 04/03/2021 | $223.59 |
| | SQ CHATTOOGA BELLE FARM | 04/12/2021 | $25.41 |
| | TRACTOR SUPPLY #1210 | 04/15/2021 | $411.24 |
| | OCONEE WELDING SUPPLY INC | 04/15/2021 | $148.90 |
| | CREGGER COMPANY 24 | 04/15/2021 | $27.01 |
| | AG PRO SENECA 010120 | 04/28/2021 | $55.30 |
| | | | **$891.45** |
| CHRIS GRAVELY | GRIFF S FARM AND HOME CEN | 04/02/2021 | $374.46 |
| | WM SUPERCENTER #3191 | 04/10/2021 | $7.47 |
| | L&L FEED AND GARDEN | 04/14/2021 | $617.84 |
| | WAL-MART #3191 | 04/24/2021 | $7.47 |
| | QT 1127 | 04/23/2021 | $9.62 |
| | | | **$1,016.86** |
| CHRIS MANGUM | TRACTOR SUPPLY #1389 | 04/09/2021 | $42.09 |
| | DEHART AUTO PARTS | 04/26/2021 | $59.98 |
| | | | **$102.07** |
| CHRIS THOMASON | BARNWELL SERVICE CENTER | 04/08/2021 | $427.08 |
| | BARNWELL SERVICE CENTER | 04/09/2021 | $173.52 |
| | | | **$600.60** |
| CHRISTINE HAND | WM SUPERCENTER #632 | 03/31/2021 | $66.61 |
| | LOWES #03317 | 03/31/2021 | $537.70 |
| | AMZN Mktp US 1R5MG8TS3 | 04/01/2021 | $97.14 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRISTINE HAND | AMZN Mktp US 1Q67Z0CX3 | 04/26/2021 | $165.75 |
| | | | **$867.20** |
| CHRISTOPHER BROWN | SXM SIRIUSXM.COM/ACCT | 04/02/2021 | $81.26 |
| | SQ HOLY CITY DIVING | 04/02/2021 | $589.95 |
| | DONOVAN MARINE, INC | 04/05/2021 | $1,311.38 |
| | READYREFRESH BY NESTLE | 04/06/2021 | $20.47 |
| | DILMAR OIL COMPANY | 04/06/2021 | $2,089.28 |
| | Audible HC0A917P3 | 04/26/2021 | $14.95 |
| | NATL MARINE FISH | 04/29/2021 | $26.00 |
| | | | **$4,133.29** |
| CHRISTOPHER EVANS | LOWES #00655 | 03/31/2021 | $81.43 |
| | WAL-MART #2348 | 04/12/2021 | $95.61 |
| | | | **$177.04** |
| CHRISTOPHER GARNER | WAL-MART #1748 | 04/05/2021 | $113.72 |
| | | | **$113.72** |
| CHRISTOPHER SMITH | ANDY LOMINICK'S REPAIR | 04/07/2021 | $1,331.65 |
| | | | **$1,331.65** |
| CINDY GLICK | AMZN Mktp US 109WU18U3 | 03/31/2021 | $63.43 |
| | AMZN Mktp US 2Q84B1C92 | 04/08/2021 | $43.18 |
| | | | **$106.61** |
| CLAYTON STROBEL | GRAINGER | 04/03/2021 | $282.12 |
| | KRU-KEL CO INC | 04/02/2021 | $8.88 |
| | SPOK INC | 04/05/2021 | $38.22 |
| | GRAINGER | 04/07/2021 | $141.05 |
| | LOWES #00661 | 04/22/2021 | $23.81 |
| | LOWES #00661 | 04/22/2021 | $10.33 |
| | LOWES #00661 | 04/26/2021 | $65.28 |
| | AMZN Mktp US PZ8T484D3 | 04/27/2021 | $173.68 |
| | GRAINGER | 04/28/2021 | $229.22 |
| | | | **$972.59** |
| COLTON LOCKABY | XPRESS LUBE OF CLEMSON | 04/14/2021 | $44.46 |
| | | | **$44.46** |
| CONNER OWENS | TFS FISHERSCI ECOM ATL | 04/03/2021 | $67.34 |
| | TFS FISHERSCI ECOM ATL | 04/08/2021 | $58.65 |
| | | | **$125.99** |
| CORBETT CONRAD | LOWES #03317 | 04/01/2021 | $357.52 |
| | CORKYS OUTDOOR POWER EQUI | 04/01/2021 | $16.55 |
| | LOWES #03317 | 04/06/2021 | $412.02 |
| | GEORGETOWN SMALL ENGINES, | 04/14/2021 | $107.42 |
| | | | **$893.51** |
| CORBETT NORWOOD | IN ELLIOTTS MARINE SERVI | 04/14/2021 | $359.45 |
| | | | **$359.45** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| COREY BALDWIN | WP LAW LEXINGTON | 03/31/2021 | $610.58 |
| | VULCAN SOUTHEAST | 04/01/2021 | $996.45 |
| | W P LAW INC LEXINGTON | 04/06/2021 | $610.58 |
| | HILLS MACHINERY | 04/09/2021 | $265.61 |
| | W P LAW INC LEXINGTON | 04/12/2021 | $8.37 |
| | AMZN MKTP US BA6C32F93 AM | 04/15/2021 | $46.43 |
| | TRACTOR SUPPLY #1502 | 04/20/2021 | $18.62 |
| | BLANCHARD EQUIPMENT - ST | 04/21/2021 | $8.20 |
| | | | **$2,564.84** |
| CORREY HEMINGWAY | BTS #47 | 04/08/2021 | $75.12 |
| | | | **$75.12** |
| CORY DRENNAN | TRACTOR-SUPPLY-CO #0471 | 03/31/2021 | $20.00 |
| | WHITE HARDWARE 3557 | 04/09/2021 | $9.69 |
| | ADT SECURITY 017600655 | 04/20/2021 | $383.90 |
| | SP HANCOCKSEED.COM | 04/27/2021 | $354.13 |
| | | | **$767.72** |
| CORY GUINN | THE BLOSSMAN COMPANIES IN | 04/15/2021 | $643.80 |
| | THE BLOSSMAN COMPANIES IN | 04/15/2021 | $183.80 |
| | | | **$827.60** |
| CRAIG JONES | AMZN MKTP US KU8TL4S13 AM | 04/01/2021 | $359.69 |
| | FRANKS EXPRESS CAR WASH | 04/25/2021 | $5.00 |
| | | | **$364.69** |
| DALTON HABBICK | AUTO PARTS, INC | 03/30/2021 | $9.72 |
| | DOLLAR GENERAL #11507 | 04/06/2021 | $45.36 |
| | AUTO PARTS, INC | 04/09/2021 | $45.96 |
| | ADVANCE AUTO PARTS #5890 | 04/19/2021 | $64.23 |
| | | | **$165.27** |
| DAMIAN YONGUE | FRANK'S CAR WASH OF LEX | 04/27/2021 | $10.00 |
| | | | **$10.00** |
| DAMON WILBER | SUPER SERVICE | 04/01/2021 | $506.64 |
| | AMZN Mktp US M578E3MS3 | 04/02/2021 | $52.96 |
| | DICKSON TRACTOR | 04/05/2021 | $203.59 |
| | BLOSSMAN GAS 056 | 04/06/2021 | $74.82 |
| | NAPA AUTO PARTS 0000317 | 04/06/2021 | $80.18 |
| | TRI-COUNTY ACE | 04/06/2021 | $26.00 |
| | LOWES #01635 | 04/13/2021 | $447.33 |
| | NEVILLE HARDWARE | 04/14/2021 | $3.92 |
| | LOWES #01635 | 04/20/2021 | $53.02 |
| | | | **$1,448.46** |
| DAN BRIDGES | FRANKS CAR WASH | 04/16/2021 | $78.27 |
| | | | **$78.27** |
| DAN PEEPLES | TIDAL WAVE AUTO SPA ORANG | 04/27/2021 | $20.00 |
| | | | **$20.00** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DANIEL BAKER | Franks Express Car Was | 04/06/2021 | $16.00 |
| | | | **$16.00** |
| DANIEL BARRINEAU | LOWES #01521 | 04/10/2021 | $89.77 |
| | | | **$89.77** |
| DANIEL DUPRE | AMZN Mktp US RZ20L59G3 | 04/01/2021 | $533.10 |
| | AMAZON.COM VU3VC7UL3 AMZN | 04/05/2021 | $33.92 |
| | GOT YOU CO P111278109 | 04/06/2021 | $1.34 |
| | AMZN Mktp US DQ7IW4MR3 | 04/07/2021 | $107.97 |
| | AMZN Mktp US CZ5I01VI3 | 04/15/2021 | $226.74 |
| | AMZN Mktp US ID02B55F3 | 04/15/2021 | $79.51 |
| | AMZN Mktp US 374S07MX3 | 04/18/2021 | $159.69 |
| | AMZN Mktp US GI4Z88ZB3 | 04/16/2021 | $21.59 |
| | AMZN MKTP US 0T72G0Y43 AM | 04/18/2021 | $30.23 |
| | Amazon.com C242O97I3 | 04/20/2021 | $60.14 |
| | AMZN Mktp US JM2WN9XG3 | 04/20/2021 | $1,511.98 |
| | AMZN Mktp US LN6QT21K3 | 04/22/2021 | $32.39 |
| | AMZN Mktp US 7Z5CG9X43 | 04/24/2021 | $62.09 |
| | AMZN Mktp US 0O8VL3Z33 | 04/24/2021 | $30.64 |
| | AMZN MKTP US 7D4ZY3CW3 AM | 04/24/2021 | $43.18 |
| | OVERNIGHTPRINTS | 04/26/2021 | $101.41 |
| | AMZN MKTP US XS8TO00U3 AM | 04/27/2021 | $106.92 |
| | AMAZON.COM 892EI5QC3 AMZN | 04/27/2021 | $43.19 |
| | FORMS AND SUPPLY - AOPD | 04/26/2021 | $37.13 |
| | FORMS AND SUPPLY - AOPD | 04/27/2021 | $76.39 |
| | AMZN Mktp US W245G4A23 | 04/29/2021 | $168.12 |
| | AMZN Mktp US NF4A27PY3 | 04/29/2021 | $118.20 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $36.03 |
| | | | **$3,621.90** |
| DANIEL MCCASKILL | W.H. BRISTOW, INC. | 04/02/2021 | $202.41 |
| | FORMS AND SUPPLY - AOPD | 04/05/2021 | $240.39 |
| | | | **$442.80** |
| DANIEL NEWELL | POWELLS AUTOMOTIVE REPAIR | 04/02/2021 | $1,416.97 |
| | HARBOR FREIGHT TOOLS 264 | 04/24/2021 | $97.19 |
| | | | **$1,514.16** |
| DANIEL RUSS | LOWES #00661 | 04/14/2021 | $39.15 |
| | PAK-RITE | 04/19/2021 | $149.95 |
| | SEELS OUTBOARD | 04/21/2021 | $72.86 |
| | WEST MARINE #1264 | 04/21/2021 | $25.05 |
| | | | **$287.01** |
| DANIEL SASSON | MHE PRODUCTS | 03/31/2021 | $132.70 |
| | ONSET COMPUTER CORPORATI | 03/31/2021 | $774.90 |
| | FORESTRY SUPPLIERS INC | 04/07/2021 | $174.95 |
| | AMZN Mktp US K46MM9503 | 04/08/2021 | $17.99 |
| | AMZN Mktp US MH5QE52R3 | 04/08/2021 | $19.50 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DANIEL SASSON | AMZN Mktp US SE3ZW6863 | 04/07/2021 | $19.61 |
| | ONSET COMPUTER CORPORATI | 04/14/2021 | $774.90 |
| | MHE PRODUCTS | 04/21/2021 | $265.65 |
| | | | **$2,180.20** |
| DANIELLE CARTY | TRACTOR SUPPLY CO #1564 | 04/16/2021 | $36.99 |
| | LOWES #00661 | 04/26/2021 | $1.99 |
| | WEST MARINE #1264 | 04/26/2021 | $226.51 |
| | | | **$265.49** |
| DAVID LAMBERT | ELLOREE SERVICE CENTER | 04/08/2021 | $158.54 |
| | | | **$158.54** |
| DAVID TANNER | POWELLS AUTOMOTIVE REPAIR | 04/20/2021 | $48.55 |
| | | | **$48.55** |
| DAVID TANT | WIGGINS & SON | 04/07/2021 | $1,565.87 |
| | WIGGINS & SON | 04/13/2021 | $513.00 |
| | WIGGINS & SON | 04/14/2021 | $30.20 |
| | NORTHERN TOOL EQUIP SC | 04/19/2021 | $62.05 |
| | | | **$2,171.12** |
| DAWN BEAVER | OFFICEMAX/OFFICEDEPT#6876 | 04/06/2021 | $224.63 |
| | OFFICE DEPOT #1214 | 04/07/2021 | $21.59 |
| | OFFICE DEPOT #1214 | 04/07/2021 | $726.62 |
| | | | **$972.84** |
| DEANNE MYRICK | ASSOCIATION OF STATE DAM | 04/08/2021 | $55.00 |
| | AMAZON.COM 2K61E6033 AMZN | 04/09/2021 | $59.37 |
| | OFFICE DEPOT #1214 | 04/23/2021 | $249.35 |
| | | | **$363.72** |
| DELISHA OAKLEY | MARRIOTT KEY WEST | 04/08/2021 | $168.75 |
| | MARRIOTT KEY WEST | 04/16/2021 | $337.50 |
| | MARRIOTT KEY WEST | 04/16/2021 | $8.60 |
| | MARRIOTT KEY WEST | 04/17/2021 | $506.25 |
| | MARRIOTT KEY WEST | 04/16/2021 | $506.25 |
| | | | **$1,527.35** |
| DENNETTA DAWSON | PINE PRESS PRINTING | 04/15/2021 | $850.02 |
| | | | **$850.02** |
| DENTIS RILEY | TRI-COUNTY ACE | 04/12/2021 | $52.94 |
| | STAPLES 00108779 | 04/12/2021 | $82.57 |
| | SAMS CLUB #4901 | 04/19/2021 | $106.85 |
| | WM SUPERCENTER #631 | 04/19/2021 | $136.99 |
| | INGLES MARKETS #51 | 04/19/2021 | $27.61 |
| | AMERICAN RED CROSS | 04/20/2021 | $1,123.20 |
| | INGLES MARKETS #51 | 04/22/2021 | $157.89 |
| | WM SUPERCENTER #631 | 04/22/2021 | $161.95 |
| | FORMS AND SUPPLY - AOPD | 04/26/2021 | $194.84 |
| | | | **$2,044.84** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DEWAYNE PATTERSON | PARKS AUTO PARTS-JIS | 03/31/2021 | $74.08 |
| | PARKS AUTO PARTS-JIS | 03/31/2021 | $98.33 |
| | LOWES #00661 | 04/02/2021 | $1,619.89 |
| | PARKS AUTO PARTS-JIS | 04/02/2021 | $9.68 |
| | PARKS AUTO PARTS-JIS | 04/05/2021 | $33.78 |
| | PARKS AUTO PARTS-JIS | 04/05/2021 | $3.05 |
| | PARKS AUTO PARTS-JIS | 04/09/2021 | $211.10 |
| | PARKS AUTO PARTS-JIS | 04/12/2021 | $227.45 |
| | STEEN ENTERPRISES INC | 04/13/2021 | $100.63 |
| | PARKS AUTO PARTS-JIS | 04/13/2021 | $335.18 |
| | STEEN ENTERPRISES INC | 04/14/2021 | $129.49 |
| | PARKS AUTO PARTS-JIS | 04/15/2021 | $39.34 |
| | PARKS AUTO PARTS-JIS | 04/19/2021 | $79.50 |
| | PARKS AUTO PARTS-JIS | 04/20/2021 | $6.22 |
| | PARKS AUTO PARTS-JIS | 04/20/2021 | $41.11 |
| | PARKS AUTO PARTS-JIS | 04/21/2021 | $62.12 |
| | PARKS AUTO PARTS-JIS | 04/21/2021 | $4.31 |
| | PARKS AUTO PARTS-JIS | 04/22/2021 | $30.62 |
| | PARKS AUTO PARTS-JIS | 04/22/2021 | $7.17 |
| | PARKS AUTO PARTS-JIS | 04/23/2021 | $1.94 |
| | O'REILLY AUTO PARTS 1980 | 04/23/2021 | $146.37 |
| | PARKS AUTO PARTS-JIS | 04/27/2021 | $105.55 |
| | PARKS AUTO PARTS-JIS | 04/28/2021 | $5.44 |
| | PARKS AUTO PARTS-JIS | 04/29/2021 | $738.85 |
| | | | **$4,111.20** |
| DEWEY PETTY | JORDANS ACE HARDWARE 0077 | 04/08/2021 | $27.31 |
| | HELENA 35041 | 04/15/2021 | $1,060.91 |
| | DEHART AUTO PARTS | 04/14/2021 | $34.55 |
| | TRACTOR-SUPPLY-CO #0503 | 04/15/2021 | $76.55 |
| | JORDANS ACE HARDWARE 0077 | 04/16/2021 | $5.99 |
| | SANDERS GARDEN CENTER | 04/21/2021 | $310.07 |
| | UNION POWER EQUIPMENT CO | 04/22/2021 | $100.59 |
| | | | **$1,615.97** |
| DILLON PRICE | O'REILLY AUTO PARTS 3973 | 04/11/2021 | $104.59 |
| | WALKER TIRE | 04/21/2021 | $89.75 |
| | | | **$194.34** |
| DON STONE | PRICES FULL SERVICE AUTO | 04/19/2021 | $750.00 |
| | HWY 28 FARM & GARDEN INC | 04/26/2021 | $1,168.44 |
| | | | **$1,918.44** |
| DONALD COCKMAN | QUALITY TIRE AND SERVICE | 04/16/2021 | $83.20 |
| | | | **$83.20** |
| DONALD THOMAS | BLACK RIVER MARINE INC | 04/02/2021 | $592.77 |
| | JIFFY LUBE #1376 | 04/26/2021 | $103.50 |
| | | | **$696.27** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DONNA MAPLES | AMAZON.COM AZ7K33MB3 AMZN | 04/02/2021 | $145.07 |
| | MGTCON210406150423 | 04/07/2021 | $929.00 |
| | MGTCON210406151049 | 04/07/2021 | $929.00 |
| | MGTCON210406151427 | 04/07/2021 | $929.00 |
| | MGTCON210406151205 | 04/07/2021 | $929.00 |
| | USPS PO 4518040202 | 04/13/2021 | $40.15 |
| | MGTCON210427143205 | 04/28/2021 | $929.00 |
| | MGTCON210427143013 | 04/28/2021 | $929.00 |
| | MGTCON210427142726 | 04/28/2021 | $929.00 |
| | MGTCON210427143104 | 04/28/2021 | $929.00 |
| | AMAZON.COM O11RJ9V33 AMZN | 04/28/2021 | $59.92 |
| | MGTCON210427142924 | 04/28/2021 | $929.00 |
| | | | **$8,606.14** |
| EDDIE LEE | GRAYS AUTOMOTIVE | 04/12/2021 | $39.95 |
| | Franks Express Car Wash | 04/24/2021 | $5.00 |
| | WARD MCELVEEN REFRIGERA | 04/26/2021 | $618.04 |
| | | | **$662.99** |
| ELISE WELLS | WALGREENS #7652 | 03/31/2021 | $35.19 |
| | ISLAND CAR WASH PINELLAS | 04/14/2021 | $16.00 |
| | SDI TDI ERDI FRTI TDISDI | 04/27/2021 | $129.95 |
| | | | **$181.14** |
| ELIZABETH BRADLEY | THE OFFICE PAL | 04/02/2021 | $191.47 |
| | IN BRAND BUZZ LLC | 04/12/2021 | $626.21 |
| | FORMS AND SUPPLY - AOPD | 04/13/2021 | $174.70 |
| | AMZN Mktp US 1T12W4D03 | 04/14/2021 | $21.58 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $24.71 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $49.32 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $147.70 |
| | NEOPOSTINC | 04/27/2021 | $129.60 |
| | AMZN Mktp US WL1U94DE3 | 04/27/2021 | $23.75 |
| | AMZN Mktp US VV4658MP3 | 04/29/2021 | $1.20 |
| | | | **$1,390.24** |
| ELIZABETH GOODING | AMZN Mktp US 5A2IG7Q73 | 04/01/2021 | $25.34 |
| | HARRIS TEETER #456 | 04/19/2021 | $303.53 |
| | TFS FISHERSCI ECOM ATL | 04/27/2021 | $46.48 |
| | | | **$375.35** |
| ELIZABETH MILLER | READYREFRESH BY NESTLE | 04/27/2021 | $20.53 |
| | | | **$20.53** |
| ELLIOT SHULER | HOLLY HILL FARM CENTER | 04/28/2021 | $1,503.35 |
| | | | **$1,503.35** |
| EMILY COPE | WM SUPERCENTER #1164 | 04/27/2021 | $65.95 |
| | | | **$65.95** |
| ERIC GANTT | AMZN MKTP US 848BN8FV3 AM | 03/31/2021 | $38.30 |
| | NORTHERN TOOL EQUIP | 04/07/2021 | $1,221.80 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ERIC GANTT | CHARLESTON'S RIGGING & MA | 04/07/2021 | $286.25 |
| | TRACTOR SUPPLY # 1349 | 04/07/2021 | $231.11 |
| | | | **$1,777.46** |
| ERIC MILLS | H & H CAR CARE | 04/20/2021 | $1,270.62 |
| | BLOCKER BOYS CUSTOMS | 04/23/2021 | $292.68 |
| | SQ COASTAL BOAT WO | 04/23/2021 | $940.38 |
| | | | **$2,503.68** |
| ERIK MARTIN | STAPLES 00111807 | 04/06/2021 | $73.09 |
| | | | **$73.09** |
| ERIN LEVESQUE | ADVANCE AUTO PARTS 6528 | 03/31/2021 | $196.79 |
| | THE HOME DEPOT #1115 | 03/31/2021 | $74.75 |
| | ONSET COMPUTER CORPORATI | 04/01/2021 | $2,493.31 |
| | SANDFLY LOCKSMITH | 04/06/2021 | $50.00 |
| | TRACTOR SUPPLY #2384 | 04/07/2021 | $56.66 |
| | GRAINGER | 04/08/2021 | $292.28 |
| | THE HOME DEPOT #1115 | 04/09/2021 | $61.01 |
| | GRAINGER | 04/08/2021 | $115.51 |
| | TRACTOR SUPPLY CO #1860 | 04/12/2021 | $26.74 |
| | THE HOME DEPOT #1115 | 04/15/2021 | $86.48 |
| | THE HOME DEPOT #1115 | 04/21/2021 | $16.03 |
| | TRACTOR SUPPLY CO #1860 | 04/27/2021 | $151.83 |
| | LOWES #01533 | 04/28/2021 | $57.65 |
| | | | **$3,679.04** |
| ERIN WEEKS | B&H PHOTO 800-606-6969 | 04/29/2021 | $1,714.23 |
| | | | **$1,714.23** |
| ETHAN ADAIR | Williston Tire & Auto Inc | 04/05/2021 | $12.00 |
| | SDI TDI ERDI FRTI TDISDI | 04/27/2021 | $129.95 |
| | | | **$141.95** |
| ETHAN CAMPBELL | O'REILLY AUTO PARTS 5165 | 04/01/2021 | $35.28 |
| | ACADEMY SPORTS# 154 | 04/20/2021 | $80.20 |
| | O'REILLY AUTO PARTS 6301 | 04/20/2021 | $16.04 |
| | | | **$131.52** |
| EVAN SHEARS | SpeeDee Oil Change, James | 04/07/2021 | $62.07 |
| | | | **$62.07** |
| EZRA ARNOLD | KNEECE'S CAR CARE | 04/06/2021 | $50.50 |
| | NEWBERRY HARDWARE | 04/10/2021 | $12.75 |
| | TRACTOR-SUPPLY-CO #0453 | 04/21/2021 | $64.80 |
| | WM SUPERCENTER #624 | 04/21/2021 | $60.90 |
| | KNEECE'S CAR CARE | 04/22/2021 | $352.50 |
| | | | **$541.45** |
| FELICIA SANDERS | WAL-MART #2348 | 04/10/2021 | $24.10 |
| | TRACTOR SUPPLY CO #1564 | 04/08/2021 | $60.66 |
| | FIRESTONE352069 | 04/20/2021 | $77.56 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| FELICIA SANDERS | SEELS OUTBOARD | 04/24/2021 | $942.41 |
| | WEST MARINE #1258 | 04/22/2021 | $12.27 |
| | | | **$1,117.00** |
| FRANCIS BISSELL | SDI TDI ERDI FRTI TDISDI | 04/27/2021 | $129.95 |
| | | | **$129.95** |
| FREDDIE EARHARDT II | O'REILLY AUTO PARTS 4415 | 04/10/2021 | $8.62 |
| | PIT STOP SERVICE CENTER 2 | 04/14/2021 | $601.70 |
| | TRACTOR SUPPLY #2174 | 04/22/2021 | $45.30 |
| | | | **$655.62** |
| FREDERICK DOCKERY | ALL SEASONS HARDWARE | 04/06/2021 | $22.88 |
| | SQ HOLY CITY DIVING | 04/08/2021 | $253.58 |
| | WEST MARINE #1264 | 04/13/2021 | $130.95 |
| | AMZN Mktp US 1V4VG9HP3 | 04/15/2021 | $386.59 |
| | WEST MARINE #1264 | 04/15/2021 | $132.03 |
| | ALL SEASONS HARDWARE | 04/23/2021 | $63.01 |
| | ALL SEASONS HARDWARE | 04/27/2021 | $80.20 |
| | HARRIS TEETER #0028 | 04/27/2021 | $208.42 |
| | | | **$1,277.66** |
| GARY BURGER | MEEKS FARMS NURSERY INC | 04/13/2021 | $778.68 |
| | | | **$778.68** |
| GARY R SULLIVAN | FORMS AND SUPPLY - AOPD | 04/05/2021 | $91.57 |
| | FORMS AND SUPPLY - AOPD | 04/09/2021 | $48.19 |
| | BCT | 04/09/2021 | $32.94 |
| | VZWRLSS PREPAID PYMNT | 04/20/2021 | $268.65 |
| | READYREFRESH BY NESTLE | 04/21/2021 | $18.29 |
| | | | **$459.64** |
| GARY STEPHENS | NICHOLS AUTOMOTIVE | 03/31/2021 | $302.44 |
| | CLINTON TRUE VALUE HARDWA | 03/31/2021 | $35.80 |
| | TRACTOR SUPPLY #1444 | 04/16/2021 | $310.25 |
| | CLINTON TRUE VALUE HARDWA | 04/15/2021 | $28.38 |
| | TRACTOR SUPPLY #1444 | 04/27/2021 | $43.76 |
| | TRACTOR SUPPLY #1444 | 04/27/2021 | $57.02 |
| | TRACTOR SUPPLY #1444 | 04/29/2021 | $55.58 |
| | | | **$833.23** |
| GATLIN EDGE | BTS #12 | 04/09/2021 | $125.15 |
| | | | **$125.15** |
| GAVIN MCABEE | PLANET AUTO-ATV LLC | 04/29/2021 | $43.09 |
| | | | **$43.09** |
| GENE NORRIS | IBS OF SOUTH CAROLINA | 03/31/2021 | $142.35 |
| | IBS OF SOUTH CAROLINA | 04/05/2021 | $142.35 |
| | QUALITY TIRE AND SERVICE | 04/08/2021 | $74.00 |
| | | | **$358.70** |
| GEORGE CADDELL | BATTERIES PLUS #396 | 04/26/2021 | $188.90 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GEORGE CADDELL | GWINN'S TIRE & ALLIGNME | 04/26/2021 | $187.83 |
| | | | **$376.73** |
| GRAHAM WAGNER | AMZN Mktp US 3D1B44VH3 | 04/04/2021 | $217.95 |
| | B&H PHOTO 800-606-6969 | 04/04/2021 | $2,466.67 |
| | REGISTER@FAA 33XR749 | 04/13/2021 | $5.00 |
| | SUMAKENORTH | 04/28/2021 | $357.52 |
| | | | **$3,047.14** |
| GREGG LOWERY | FORMS AND SUPPLY - AOPD | 04/08/2021 | $78.88 |
| | NAPA KERSHAW 0002636 | 04/13/2021 | $157.67 |
| | | | **$236.55** |
| GREGORY ROTHMAN | LOWES #00661 | 04/14/2021 | $36.45 |
| | LOWES #00661 | 04/14/2021 | $55.49 |
| | AMZN Mktp US BJ99I8VS3 | 04/18/2021 | $65.29 |
| | LOWES #00661 | 04/20/2021 | $80.09 |
| | AMZN Mktp US AK7LJ1EP3 | 04/22/2021 | $68.44 |
| | LOWES #00661 | 04/28/2021 | $159.48 |
| | | | **$465.24** |
| GREGORY SORG | AMZN Mktp US Q69OR2NM3 | 04/09/2021 | $75.33 |
| | | | **$75.33** |
| GRIFFIN ALLISON | RIVER SERVICES | 04/08/2021 | $937.45 |
| | JIFFY LUBE 2459 | 04/12/2021 | $128.15 |
| | IRON KNIGHT TRAILERS INC | 04/13/2021 | $159.20 |
| | | | **$1,224.80** |
| GUNNAR KLOTH | TRACTOR SUPPLY #1457 | 03/31/2021 | $148.35 |
| | THE BOAT SHED, INC | 03/31/2021 | $25.07 |
| | THE BOAT SHED, INC | 03/31/2021 | $18.66 |
| | DAWSON LUMBER COMPANY | 04/12/2021 | $2,350.56 |
| | TRACTOR SUPPLY #1457 | 04/21/2021 | $74.16 |
| | GEORGETOWN MILL SUPPLIES | 04/22/2021 | $65.70 |
| | LOWES #03317 | 04/28/2021 | $415.81 |
| | | | **$3,098.31** |
| HAILEY GOYETTE | XPRESS LUBE AND CARWASH | 04/27/2021 | $52.71 |
| | | | **$52.71** |
| HENRY DAVEGA | WEST MARINE #1264 | 04/16/2021 | $111.80 |
| | | | **$111.80** |
| HENRY MCCLELLAN | WAL-MART #4384 | 04/15/2021 | $100.07 |
| | SPEEDEE OIL CHANGE | 04/15/2021 | $116.44 |
| | FBI LEEDA INC | 04/27/2021 | $695.00 |
| | | | **$911.51** |
| HENRY STACKHOUSE | SpeeDee Oil Change, James | 04/12/2021 | $55.07 |
| | HAY TIRE PROS - MT PLEASA | 04/13/2021 | $1,414.82 |
| | SpeeDee Oil Change, James | 04/14/2021 | $78.08 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,547.97** |
| **HERMAN VON HARTEN** | SQ HOLY CITY DIVING | 04/02/2021 | $182.16 |
| | WM SUPERCENTER #2348 | 04/02/2021 | $132.76 |
| | AMZN Mktp US 3A97I89R3 | 04/02/2021 | $27.24 |
| | LIBERTY FIRE PROTECTION I | 04/08/2021 | $51.15 |
| | PUBLIX #633 | 04/16/2021 | $126.84 |
| | HARRIS TEETER #0365 | 04/18/2021 | $26.69 |
| | | | **$546.84** |
| **HOGAN TYLER** | OFFICE DEPOT #2349 | 04/06/2021 | $218.12 |
| | LAKE MURRAY HARDWARE AND | 04/13/2021 | $167.27 |
| | | | **$385.39** |
| **HOLLY KIGHT** | AMAZON.COM OI5LO8KJ3 AMZN | 03/31/2021 | $26.41 |
| | AMZN Mktp US H939Z5VF3 | 04/01/2021 | $21.39 |
| | | | **$47.80** |
| **HOPE MIZZELL** | NAME-CHEAP.COM | 04/08/2021 | $13.16 |
| | FSP SC ASSOCIATION FOR HA | 04/09/2021 | $140.00 |
| | CONTINUING EDUC & CONFS | 04/12/2021 | $875.00 |
| | | | **$1,028.16** |
| **HUNTER BURTON** | AYNOR TIRE MART INC | 04/14/2021 | $146.56 |
| | SPORTSMANS WAREHOUSE 155 | 04/13/2021 | $106.99 |
| | CRYE PRECISION | 04/23/2021 | $561.70 |
| | ALTMAN ANIMAL HOSPITAL | 04/26/2021 | $18.80 |
| | | | **$834.05** |
| **HUNTER ELLIS** | BERKELEY OUTDOORS OF MONC | 03/31/2021 | $480.77 |
| | SDI TDI ERDI FRTI TDISDI | 04/27/2021 | $129.95 |
| | | | **$610.72** |
| **HUNTER GREENTHALER** | CLARENDON AUTO PARTS | 03/30/2021 | $73.43 |
| | CLARENDON AUTO PARTS | 04/13/2021 | $10.25 |
| | SPARROW & KENNEDY TRACTOR | 04/26/2021 | $161.10 |
| | | | **$244.78** |
| **HUNTER YOUNG** | DOG FOOD CENTER | 04/02/2021 | $378.24 |
| | 3 MAN AUTO SERVICE | 04/05/2021 | $1,383.60 |
| | ADVANCE AUTO PARTS #8411 | 04/05/2021 | $58.84 |
| | BRIDGESTONE HOSEPOWER | 04/19/2021 | $81.19 |
| | OFFICE DEPOT #2196 | 04/19/2021 | $669.78 |
| | LOWES #01066 | 04/20/2021 | $126.20 |
| | FLINT EQUIP W COLUMBIA | 04/20/2021 | $450.03 |
| | TRACTOR SUPPLY #2329 | 04/21/2021 | $3.45 |
| | CAROLINA POWER EQUIPMENT | 04/23/2021 | $184.71 |
| | ADVANCE AUTO PARTS #8411 | 04/27/2021 | $26.74 |
| | LOWES #01066 | 04/27/2021 | $300.71 |
| | ADVANCE AUTO PARTS #8411 | 04/27/2021 | $33.12 |
| | OFFICE DEPOT #2196 | 04/27/2021 | $98.92 |
| | LOWES #02967 | 04/29/2021 | $599.84 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HUNTER YOUNG | LOWES #00499 | 04/29/2021 | $53.26 |
| | | | **$4,448.63** |
| IRA RAINWATER IV | 301 PROCESSING & TAXIDE | 03/31/2021 | $1.00 |
| | FEDEX 940588638573 | 04/01/2021 | $24.29 |
| | FEDEX 785442949663 | 04/01/2021 | $39.01 |
| | SCHOFIELD HARDWARE | 04/13/2021 | $178.15 |
| | 301 PROCESSING & TAXIDE | 04/14/2021 | $1,384.00 |
| | BTS #24 | 04/13/2021 | $104.54 |
| | HARBOR FREIGHT TOOLS 103 | 04/15/2021 | $106.99 |
| | WESCO TRAILERS | 04/15/2021 | $179.96 |
| | | | **$2,017.94** |
| JACKSON BOGARDUS | TRACTOR SUPPLY #1457 | 04/02/2021 | $52.96 |
| | FASTENAL COMPANY 01SCMYR | 04/02/2021 | $75.91 |
| | AGRI SUPPLY | 04/02/2021 | $642.44 |
| | TRACTOR SUPPLY #1457 | 04/26/2021 | $14.99 |
| | | | **$786.30** |
| JACKY STEEN | LOWES #00385 | 04/06/2021 | $19.16 |
| | NORTHERN TOOL EQUIP SC | 04/05/2021 | $17.29 |
| | WEST MARINE #1341 | 04/06/2021 | $17.11 |
| | NORTHERN TOOL EQUIP SC | 04/06/2021 | $48.14 |
| | CARQUEST 1385 | 04/08/2021 | $19.81 |
| | NORTHERN TOOL EQUIP SC | 04/08/2021 | $54.11 |
| | CARQUEST 1385 | 04/09/2021 | $46.41 |
| | MOBILE DRILL | 04/12/2021 | $2,450.00 |
| | GRAINGER | 04/15/2021 | $18.78 |
| | PRAXAIR DIST INC 70551 | 04/28/2021 | $71.06 |
| | | | **$2,761.87** |
| JACOB BEAM | BROWNING/SFWIRELESS | 04/03/2021 | $9.99 |
| | IN FURR GRADING AND PAVI | 04/07/2021 | $2,500.00 |
| | S & D AUTO PARTS #1 | 04/07/2021 | $170.46 |
| | TERMINIX SERVICE INC | 04/07/2021 | $100.00 |
| | AMZN Mktp US 5Z44D9MF3 | 04/23/2021 | $138.14 |
| | | | **$2,918.59** |
| JAKE OATES | TRACTOR SUPPLY #1141 | 04/28/2021 | $128.46 |
| | | | **$128.46** |
| JAKE SHERRY | WEST MARINE #1264 | 04/06/2021 | $71.90 |
| | CHARLESTON'S RIGGING & MA | 04/14/2021 | $228.90 |
| | CIRCLE K # 20791 | 04/19/2021 | $20.83 |
| | SpeeDee Oil Change, James | 04/26/2021 | $55.07 |
| | IN SKIP'S III PROPELLER | 04/28/2021 | $70.00 |
| | | | **$446.70** |
| JAMES BESSINGER | MARSHALL`S MARINE, INC. | 04/21/2021 | $107.25 |
| | MARSHALL`S MARINE, INC. | 04/21/2021 | $784.95 |
| | | | **$892.20** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES BOULWARE | ADVANCE AUTO PARTS #9845 | 04/13/2021 | $10.24 |
| | | | **$10.24** |
| JAMES COOLER | WEBSTERS MARINE INC | 04/20/2021 | $421.55 |
| | | | **$421.55** |
| JAMES FOWLER | AMZN Mktp US LW09E8AI3 | 04/08/2021 | $117.18 |
| | AMZN Mktp US 444100WF3 | 04/12/2021 | $386.42 |
| | AMZN Mktp US 9553T8FO3 | 04/21/2021 | $681.85 |
| | AMAZON.COM D49QY8VH3 AMZN | 04/26/2021 | $43.19 |
| | | | **$1,228.64** |
| JAMES HOUGH | BETHUNE FARM AND GARDEN | 04/12/2021 | $623.03 |
| | SQ SOUND MASTERS | 04/13/2021 | $159.40 |
| | TRACTOR SUPPLY #104 | 04/16/2021 | $140.06 |
| | | | **$922.49** |
| JAMES KESLER | SEEDWAY LLC 00090019 | 04/01/2021 | $2,250.00 |
| | TRACTOR-SUPPLY-CO #0453 | 04/23/2021 | $83.42 |
| | | | **$2,333.42** |
| JAMES MILLS | NAPA AUTO SUPPLY | 04/14/2021 | $30.01 |
| | WM SUPERCENTER #1146 | 04/16/2021 | $127.98 |
| | | | **$157.99** |
| JAMES R LANDRUM | DELTA AIR Baggage Fee | 04/11/2021 | $30.00 |
| | DELTA AIR Baggage Fee | 04/15/2021 | $30.00 |
| | M RENWICK SCREEN PRINTING | 04/22/2021 | $247.49 |
| | LEXINGTON PRINTING | 04/27/2021 | $204.12 |
| | | | **$511.61** |
| JAMES RILEY | AMZN Mktp US JX0L727Y3 | 03/31/2021 | $88.46 |
| | PRECISION TUNE09 - 6409 T | 04/01/2021 | $178.76 |
| | WM SUPERCENTER #1358 | 04/20/2021 | $116.28 |
| | | | **$383.50** |
| JAMES SHELTON | GERALD'S TIRES #1 | 04/07/2021 | $269.14 |
| | LOWES #00655 | 04/12/2021 | $70.26 |
| | DINKINS AUTO SERVICE LLC | 04/13/2021 | $151.31 |
| | WEST MARINE #1264 | 04/18/2021 | $89.34 |
| | POSTNET SC112 | 04/19/2021 | $18.75 |
| | BEST BUY MHT 00011205 | 04/29/2021 | $49.03 |
| | | | **$647.83** |
| JAMES TAYLOR | O'REILLY AUTO PARTS 5165 | 04/14/2021 | $33.15 |
| | LOWES #00728 | 04/19/2021 | $38.47 |
| | | | **$71.62** |
| JAMES WILBANKS | VALVOLINE EXPRESS CARE | 04/02/2021 | $146.86 |
| | | | **$146.86** |
| JAMIE BELL | CONWAY AUTO PARTS | 04/01/2021 | $600.52 |
| | BTS #47 | 04/08/2021 | $737.65 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMIE BELL | BLANCHARD MACHINERY | 04/14/2021 | $831.18 |
| | SPORTSMANS CHOICE MARINE | 04/19/2021 | $1,450.86 |
| | S E FARM EQUIPMENT CO | 04/19/2021 | $33.86 |
| | LOWES #01705 | 04/22/2021 | $113.40 |
| | BURROUGHS SPRAYER MFG | 04/22/2021 | $45.73 |
| | CONWAY AUTO PARTS | 04/27/2021 | $396.66 |
| | S E FARM EQUIPMENT CO | 04/28/2021 | $2,161.07 |
| | | | **$6,370.93** |
| JAMIE DOZIER | SQ M.C. MECHANICAL | 03/31/2021 | $210.00 |
| | IN PRICE REFRIGERATION & | 04/01/2021 | $359.42 |
| | AMAZON.COM X85QJ7PU3 AMZN | 04/04/2021 | $68.96 |
| | JOHNSON FIRE & SAFETY | 04/12/2021 | $638.00 |
| | Kindle Unltd QU5UW70Z3 | 04/14/2021 | $9.99 |
| | AED SUPERSTORE | 04/13/2021 | $481.93 |
| | WARN INDUSTRIES, INC | 04/22/2021 | $454.90 |
| | | | **$2,223.20** |
| JANET THIBAULT | LOGGERHEAD APPAREL LLC | 03/31/2021 | $1,372.70 |
| | HOLLYWOOD HARDWARE INC. 2 | 04/05/2021 | $102.42 |
| | LOWES #00661 | 04/07/2021 | $385.34 |
| | LOWES #00655 | 04/19/2021 | $226.81 |
| | TRACTOR SUPPLY COMPANY # | 04/19/2021 | $21.78 |
| | | | **$2,109.05** |
| JARED BREAUX | NAPA AUTO SUPPLY | 03/31/2021 | $6.66 |
| | BLOCKER AND WALLACE SE | 04/14/2021 | $2,168.33 |
| | WM SUPERCENTER #1146 | 04/16/2021 | $48.35 |
| | MARVINS #45 | 04/19/2021 | $36.13 |
| | GRAINGER | 04/20/2021 | $416.36 |
| | GRAINGER | 04/23/2021 | $80.28 |
| | LOWES #02464 | 04/26/2021 | $34.42 |
| | INSITUINC COM | 04/26/2021 | $225.40 |
| | | | **$3,015.93** |
| JARRETT GIBBONS | WAL-MART #1146 | 04/23/2021 | $21.65 |
| | | | **$21.65** |
| JASON BROACH | REED MARICULTURE | 03/30/2021 | $665.43 |
| | U.S. PLASTIC CORPORATION | 04/08/2021 | $97.17 |
| | LOWES #01533 | 04/12/2021 | $25.83 |
| | LOWES #01533 | 04/22/2021 | $132.17 |
| | LOWES #01533 | 04/22/2021 | $16.99 |
| | GRAINGER | 04/23/2021 | $497.13 |
| | LOWES #01533 | 04/27/2021 | $36.70 |
| | BLUFFTON MARINE SPORTS &S | 04/26/2021 | $137.51 |
| | | | **$1,608.93** |
| JASON DAVIS | BEST BUY 00008268 | 04/29/2021 | $192.23 |
| | | | **$192.23** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JASON DEAVERS** | HAY TIRE PROS | 04/06/2021 | $1,158.84 |
| | MARVINS #45 | 04/20/2021 | $96.28 |
| | BLANCHARD EQUIPMENT - ST | 04/20/2021 | $1,394.82 |
| | DEER BUSTERS | 04/21/2021 | $971.74 |
| | | | **$3,621.68** |
| **JASON DOZIER** | RIVER SERVICES | 04/01/2021 | $1,088.34 |
| | WAL-MART #0625 | 04/10/2021 | $17.21 |
| | | | **$1,105.55** |
| **JASON MARSIK** | BTS #12 | 04/21/2021 | $46.35 |
| | | | **$46.35** |
| **JASON PLEMMONS** | WEST END TIRE LLC | 04/28/2021 | $20.00 |
| | | | **$20.00** |
| **JASON SMITH** | WM SUPERCENTER #1183 | 04/02/2021 | $8.47 |
| | FORMS AND SUPPLY - AOPD | 04/21/2021 | $16.65 |
| | TRIANGLE SAFE & LOCK INC. | 04/27/2021 | $16.05 |
| | | | **$41.17** |
| **JAY BUTFILOSKI** | AMZN Mktp US II8E563V3 | 04/15/2021 | $142.52 |
| | AMZN MKTP US YW5YL96L3 AM | 04/15/2021 | $140.39 |
| | Amazon.com QQ1BU3VT3 | 04/21/2021 | $82.68 |
| | WM SUPERCENTER #4440 | 04/25/2021 | $6.38 |
| | | | **$371.97** |
| **JEAN GRAHAM** | WAL-MART #6395 | 04/22/2021 | $158.65 |
| | THE HOME DEPOT #1115 | 04/22/2021 | $34.89 |
| | WIGGINS & SON | 04/28/2021 | $21.97 |
| | | | **$215.51** |
| **JEFFERY POLLOCK** | AUTO PARTS ESTILL14447 | 03/31/2021 | $75.87 |
| | BLANCHARD EQUIPMENT - HA | 04/01/2021 | $126.26 |
| | HONDA KAWASAKI SUZUKI | 04/07/2021 | $57.50 |
| | TRACTOR SUPPLY CO #5509 | 04/06/2021 | $2,447.17 |
| | DR. TIRE INC | 04/14/2021 | $388.43 |
| | STARR TRACKS | 04/22/2021 | $205.18 |
| | BLANCHARD EQUIPMENT - HA | 04/22/2021 | $174.57 |
| | FAIRFAX FEED & SEED | 04/29/2021 | $19.41 |
| | | | **$3,494.39** |
| **JEFFREY BOYER** | LOWES #01064 | 03/30/2021 | $282.27 |
| | THE HOME DEPOT #1112 | 04/01/2021 | $69.97 |
| | FORESTRY SUPPLIERS INC | 04/02/2021 | $188.95 |
| | LOWES #01064 | 04/10/2021 | $170.39 |
| | THE HOME DEPOT #1112 | 04/09/2021 | $16.15 |
| | FORESTRY SUPPLIERS INC | 04/21/2021 | $47.90 |
| | | | **$775.63** |
| **JEFFREY GINN** | SPYPOINT | 04/02/2021 | $120.00 |
| | | | **$120.00** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEFFREY SCHWENTER | CABELA'S ONLINE U.S. | 04/03/2021 | $59.93 |
| | HARRIS TEETER #456 | 04/13/2021 | $9.50 |
| | HARRIS TEETER #456 | 04/19/2021 | $10.90 |
| | LOWES #00661 | 04/22/2021 | $215.97 |
| | | | **$296.30** |
| JEFFREY VISSAGE | PALMETTO TIRE AND SERVICE | 03/31/2021 | $18.03 |
| | PALMETTO TIRE AND SERVICE | 04/26/2021 | $1,116.86 |
| | | | **$1,134.89** |
| JENNI CHRISLIP | USPS PO 4569000670 | 04/01/2021 | $15.50 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $580.53 |
| | USPS PO 4569000670 | 04/20/2021 | $171.00 |
| | | | **$767.03** |
| JENNIFER KINDEL | JORDANS ACE HARDWARE 0077 | 04/08/2021 | $45.45 |
| | UNION KWIK LUBE | 04/12/2021 | $49.00 |
| | JORDANS ACE HARDWARE 0077 | 04/12/2021 | $9.83 |
| | JORDANS ACE HARDWARE 0077 | 04/13/2021 | $30.00 |
| | LOWES #01983 | 04/15/2021 | $64.85 |
| | HOLOHIL SYSTEMS LIMITED | 04/15/2021 | $2,175.00 |
| | AMZN MKTP US AW1NR1E73 AM | 04/17/2021 | $87.45 |
| | Amazon.com 9Q4HV0KT3 | 04/17/2021 | $9.09 |
| | FEDEX 786143242057 | 04/20/2021 | $47.77 |
| | LOWES #03317 | 04/22/2021 | $65.33 |
| | | | **$2,583.77** |
| JEREMIAH GROOMS | MCLEAN MARINE, INC | 03/31/2021 | $324.20 |
| | SIMPSONS ACE HDWE | 03/31/2021 | $215.98 |
| | NORMANS TIRE CENTER | 04/06/2021 | $78.95 |
| | MCLEAN MARINE, INC | 04/12/2021 | $36.60 |
| | FRANK''S CAR WASH-SUMTER | 04/14/2021 | $10.00 |
| | NORMANS TIRE CENTER | 04/14/2021 | $220.80 |
| | WALMART.COM AA | 04/15/2021 | $31.87 |
| | SDI TDI ERDI FRTI TDISDI | 04/27/2021 | $129.95 |
| | | | **$1,048.35** |
| JEREMY BENDT | O'REILLY AUTO PARTS 3883 | 04/02/2021 | $249.45 |
| | | | **$249.45** |
| JEREMY COOPER | NIX TIRE & ALIGNMENT INC | 03/30/2021 | $42.80 |
| | HIGH SPEED GEAR | 04/14/2021 | $151.46 |
| | LOWES #00385 | 04/14/2021 | $224.62 |
| | VERTX.COM | 04/22/2021 | $103.76 |
| | ACTION TARGETS | 04/14/2021 | $237.04 |
| | SalomonSuuntoArmadaAtomic | 04/30/2021 | $49.22 |
| | | | **$808.90** |
| JEREMY GRIGSBY | WAL-MART #2348 | 04/07/2021 | $154.97 |
| | LOWES #00661 | 04/07/2021 | $14.15 |
| | | | **$169.12** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEREMY LEMACKS | RUFFIN FARM SUPPLY | 04/21/2021 | $167.67 |
| | | | **$167.67** |
| JESSICA ARTZ | ASFPM MADISON WI | 04/22/2021 | $350.00 |
| | | | **$350.00** |
| JESSICA KINSELLA | WAL-MART #1748 | 04/06/2021 | $16.22 |
| | FOOD LION #1326 | 04/07/2021 | $21.39 |
| | TRACTOR SUPPLY COMPANY # | 04/26/2021 | $10.89 |
| | | | **$48.50** |
| JIM LEE | LOWES #00907 | 04/01/2021 | $648.92 |
| | THOMAS SUPPLY CONWAY | 04/08/2021 | $361.81 |
| | TRACTOR SUPPLY #1457 | 04/23/2021 | $7.52 |
| | | | **$1,018.25** |
| JOEL CHANACA | WAL-MART #0586 | 04/12/2021 | $313.62 |
| | WALKER'S TRUE VALUE HARD | 04/16/2021 | $19.48 |
| | | | **$333.10** |
| JOEY FRAZIER | SITEGROUND HOSTING | 04/05/2021 | $299.88 |
| | NAME-CHEAP.COM | 04/06/2021 | $28.32 |
| | | | **$328.20** |
| JOEY LINDLER | CAROLINA POWER EQUIPMENT | 03/30/2021 | $476.25 |
| | FRANKS CAR WASH - IRMO | 04/19/2021 | $16.00 |
| | LAKE MURRAY TIRE AND AUTO | 04/21/2021 | $252.71 |
| | LOWES #02520 | 04/21/2021 | $126.86 |
| | | | **$871.82** |
| JOHN BEDINGFIELD | HOLLAND TIRE | 04/21/2021 | $86.44 |
| | | | **$86.44** |
| JOHN DOWNER II | ZOOM.US 888-799-9666 | 04/10/2021 | $16.19 |
| | YETI 1-833-225-9384 | 04/20/2021 | $916.94 |
| | FRASIER TIRE SERVICE INC | 04/23/2021 | $70.61 |
| | ANDERSON PHARMACY | 04/28/2021 | $108.00 |
| | | | **$1,111.74** |
| JOHN DUDLEY | DOLLAR GENERAL #18732 | 04/03/2021 | $14.98 |
| | AMZN Mktp US V40K096E3 | 04/03/2021 | $802.45 |
| | LAKELANDS ACE | 04/01/2021 | $14.97 |
| | KETCH ALL COMPANY | 04/12/2021 | $113.95 |
| | LAKELANDS ACE | 04/12/2021 | $21.38 |
| | | | **$967.73** |
| JOHN FLOYD | WAL-MART #0586 | 04/15/2021 | $68.97 |
| | | | **$68.97** |
| JOHN HAMMOND | OFFICE DEPOT #200 | 03/30/2021 | $21.36 |
| | OFFICE DEPOT #200 | 04/12/2021 | $19.47 |
| | ADVANCE AUTO PARTS #6279 | 04/26/2021 | $12.51 |
| | | | **$53.34** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN HARVEY | FRANKS CAR WASH | 04/07/2021 | $55.63 |
| | | | **$55.63** |
| JOHN JONES | WALTERBORO FORD | 04/15/2021 | $1,015.44 |
| | | | **$1,015.44** |
| JOHN MCCRAW | ULTRA LUBE DC | 04/03/2021 | $44.69 |
| | | | **$44.69** |
| JOHN MICHAEL WARD | CONWAY AUTO PARTS | 04/01/2021 | $60.19 |
| | WM SUPERCENTER #586 | 04/01/2021 | $64.28 |
| | CONWAY AUTO PARTS | 04/07/2021 | $37.65 |
| | | | **$162.12** |
| JOHN OHERN | HODGES MARINE | 03/31/2021 | $61.62 |
| | BACS INC | 04/02/2021 | $42.48 |
| | WEST MARINE #1264 | 04/02/2021 | $8.68 |
| | WAL-MART #2348 | 04/07/2021 | $112.25 |
| | LOWES #00661 | 04/07/2021 | $72.64 |
| | WEST MARINE #1264 | 04/07/2021 | $45.13 |
| | HARRIS TEETER #0028 | 04/09/2021 | $284.13 |
| | IN LIBERTY FIRE PROTECTI | 04/13/2021 | $118.00 |
| | CHEFSTORE CHARLESTON | 04/26/2021 | $288.14 |
| | HARRIS TEETER #0028 | 04/26/2021 | $840.68 |
| | CHARLESTON RUBBER&GASKE | 04/29/2021 | $443.99 |
| | | | **$2,317.74** |
| JOHN PARDUE | AMERICAN RED CROSS | 04/19/2021 | $28.80 |
| | | | **$28.80** |
| JOHN PERRY | ALLAN`S MARINE, INC | 03/31/2021 | $460.12 |
| | SCHOFIELD HARDWARE | 04/07/2021 | $45.23 |
| | WM SUPERCENTER #630 | 04/07/2021 | $9.59 |
| | GENERATION 3 POWERSPORTS | 04/14/2021 | $451.54 |
| | HARBOR FREIGHT TOOLS 264 | 04/20/2021 | $12.92 |
| | | | **$979.40** |
| JOHN REPIK | SHERWIN WILLIAMS 702783 | 04/15/2021 | $39.26 |
| | SHERWIN WILLIAMS 702783 | 04/15/2021 | $504.40 |
| | | | **$543.66** |
| JOHN RINDER | PAYPAL GEORGIASELE | 04/03/2021 | $2,494.00 |
| | HARBOR FREIGHT TOOLS 736 | 04/05/2021 | $71.26 |
| | TRACTOR SUPPLY #724 | 04/06/2021 | $34.52 |
| | ERGLE AUTO PARTS | 04/08/2021 | $106.43 |
| | MARATHON PETRO123356 | 04/08/2021 | $5.34 |
| | LOWES #01116 | 04/13/2021 | $38.84 |
| | AUTOZONE #0237 | 04/14/2021 | $68.44 |
| | NAPA AUTO 0037512 | 04/19/2021 | $75.48 |
| | | | **$2,894.31** |
| JOHN THOMAS | GEORGETOWN MILL SUPPLIES | 04/23/2021 | $27.92 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN THOMAS | ADVANCE AUTO PARTS #5390 | 04/23/2021 | $35.49 |
| | | | **$63.41** |
| JOHNNY STOWE | EXPRESS OIL CHANGE & TIR | 04/24/2021 | $55.19 |
| | PATRIOT AUTO PARTS INC | 04/26/2021 | $10.24 |
| | LEONARD BLGS #241 | 04/26/2021 | $43.18 |
| | MOSELEY OUTDOOR POWER EQ | 04/26/2021 | $154.73 |
| | | | **$263.34** |
| JONATHAN BURNETT | CITY TIRE AND LUBE | 04/27/2021 | $85.50 |
| | | | **$85.50** |
| JONATHAN DAVIS | SQ DILL'S LOCK & SAFE, I | 03/31/2021 | $24.88 |
| | WHITE HARDWARE 3557 | 04/01/2021 | $36.69 |
| | A1 TIRE OF ABBEVILLE | 04/02/2021 | $1,198.32 |
| | DOLLAR-GENERAL #7668 | 04/09/2021 | $12.96 |
| | HARBOR FREIGHT TOOLS 532 | 04/23/2021 | $39.56 |
| | | | **$1,312.41** |
| JONATHAN MACKEY | AUTO PARTS, INC | 03/30/2021 | $215.00 |
| | JAGER PRO | 04/02/2021 | $25.00 |
| | BLANCHARD EQUIPMENT - ST | 04/09/2021 | $594.78 |
| | BLANCHARD EQUIPMENT - ST | 04/09/2021 | $634.72 |
| | TRACTOR SUPPLY #2174 | 04/09/2021 | $529.18 |
| | BLANCHARD EQUIPMENT - ST | 04/20/2021 | $654.31 |
| | | | **$2,652.99** |
| JONATHAN SCOGIN | O'REILLY AUTO PARTS 5150 | 04/05/2021 | $49.20 |
| | MIKES AUTOMOTIVE INC | 04/05/2021 | $1,046.70 |
| | | | **$1,095.90** |
| JONATHAN WILLIS | LOWES #01533 | 04/10/2021 | $163.41 |
| | TIRE KINGDOM 198 | 04/16/2021 | $93.48 |
| | | | **$256.89** |
| JORDAN BAKER | IMAGE INK | 04/19/2021 | $2,154.60 |
| | CVS/PHARMACY #04628 | 04/27/2021 | $8.55 |
| | PUBLIX #1095 | 04/28/2021 | $4.07 |
| | | | **$2,167.22** |
| JORDAN HAWKINS | BLACK RIVER MARINE INC | 04/28/2021 | $106.89 |
| | SMITHS 66 MARINE INC | 04/29/2021 | $98.62 |
| | | | **$205.51** |
| JORDAN L MOSES | DOLLAR GENERAL #19454 | 04/06/2021 | $11.77 |
| | BOBCAT OF COLUMBIA 010114 | 04/07/2021 | $75.28 |
| | FARMERS SERVICE CENTER | 04/13/2021 | $36.38 |
| | FARMERS SERVICE CENTER | 04/19/2021 | $2,068.90 |
| | AGRI-SUPPLY - MONROE | 04/20/2021 | $17.06 |
| | FARMERS SERVICE CENTER | 04/21/2021 | $2,273.75 |
| | ADVANCE AUTO PARTS 6864 | 04/22/2021 | $195.70 |
| | | | **$4,678.84** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOSEPH ARMSTRONG** | LOWES #00655 | 03/31/2021 | $298.34 |
| | BUDGET TIRE | 04/06/2021 | $46.18 |
| | EDISTO ACE HARDWARE | 04/07/2021 | $91.04 |
| | WESTBURY ACE HDWE | 04/12/2021 | $25.90 |
| | EDISTO ACE HARDWARE | 04/13/2021 | $91.05 |
| | LOWES #00655 | 04/21/2021 | $1,272.64 |
| | WESTBURY ACE HDWE | 04/23/2021 | $356.63 |
| | | | **$2,181.78** |
| **JOSEPH BROWN** | JAGER PRO | 03/31/2021 | $75.00 |
| | FORESTRY SUPPLIERS INC | 04/05/2021 | $213.90 |
| | CARQUEST AUTO SUPPLY | 04/13/2021 | $84.30 |
| | CARQUEST AUTO SUPPLY | 04/20/2021 | $28.60 |
| | CARQUEST AUTO SUPPLY | 04/21/2021 | $93.20 |
| | CARQUEST AUTO SUPPLY | 04/27/2021 | $136.31 |
| | | | **$631.31** |
| **JOSEPH CANTRELL** | EZTEXTINGCOM | 04/01/2021 | $5.00 |
| | EZTEXTINGCOM | 04/01/2021 | $36.25 |
| | PHONEVALIDATOR.COM | 04/01/2021 | $35.00 |
| | EZTEXTINGCOM | 04/02/2021 | $22.80 |
| | EZTEXTINGCOM | 04/02/2021 | $21.32 |
| | EZTEXTINGCOM | 04/07/2021 | $5.00 |
| | WILDLIFE MATERIALS INC | 04/12/2021 | $647.00 |
| | | | **$772.37** |
| **JOSEPH COWAN** | YSI | 04/22/2021 | $362.00 |
| | | | **$362.00** |
| **JOSEPH COZ** | LOWES #00661 | 04/27/2021 | $18.09 |
| | | | **$18.09** |
| **JOSEPH HAZEL** | WAL-MART #6887 | 04/20/2021 | $16.02 |
| | TRACTOR-SUPPLY-CO #0471 | 04/23/2021 | $8.55 |
| | CENTRAL FLORIDA YAMAHA | 04/29/2021 | $541.58 |
| | | | **$566.15** |
| **JOSEPH JORDAN** | GOODYEAR AUTO SVS CT 2362 | 04/18/2021 | $56.43 |
| | | | **$56.43** |
| **JOSEPH LEMERIS** | THE HOME DEPOT #1110 | 04/01/2021 | $45.19 |
| | | | **$45.19** |
| **JOSEPH WOODS** | AMZN Mktp US 2R8VN39Q3 | 03/30/2021 | $258.53 |
| | AMZN Mktp US UU8WX6KB3 | 03/30/2021 | $498.14 |
| | AMZN Mktp US E63W20JX3 | 03/30/2021 | $405.92 |
| | AMZN Mktp US GS6S90OL3 | 03/31/2021 | $305.64 |
| | AMZN Mktp US 4411N4903 | 04/02/2021 | $652.47 |
| | MESSICKS - ECOMMERCE | 03/29/2021 | $87.45 |
| | WAL-MART #0625 | 04/06/2021 | $101.03 |
| | TAILWALKER MARINE | 04/06/2021 | $735.00 |
| | THOMAS SUPPLY GEORGETOWN | 04/12/2021 | $219.79 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOSEPH WOODS | BOATCARPETCENTRAL.COM | 04/22/2021 | $339.19 |
| | AMZN Mktp US 5H15P2B03 | 04/23/2021 | $220.97 |
| | ADVANCE AUTO PARTS #5390 | 04/26/2021 | $77.48 |
| | | | **$3,901.61** |
| JOSHUA MCMANUS | LOWES #01751 | 04/12/2021 | $16.14 |
| | HARBOR FREIGHT TOOLS 606 | 04/12/2021 | $223.54 |
| | AGRI SUPPLY - FLORENCE | 04/14/2021 | $30.22 |
| | AUTOZONE #1018 | 04/15/2021 | $75.03 |
| | TRACTOR SUPPLY #104 | 04/27/2021 | $18.65 |
| | CAMDEN PARTS & PROPANE | 04/27/2021 | $25.81 |
| | | | **$389.39** |
| JOSHUA WALTERS | DILLON OIL SERVICE INC | 04/22/2021 | $85.73 |
| | DILLON OIL SERVICE INC | 04/22/2021 | $92.98 |
| | SCUBA JOHN'S DIVE SHOP L | 04/26/2021 | $494.29 |
| | | | **$673.00** |
| JOSHUA WILLIAMS | COLUMBIA TOOL AND DIE SC | 04/09/2021 | $75.00 |
| | BATTERIES PLUS #693 | 04/09/2021 | $128.29 |
| | LOWES #00499 | 04/20/2021 | $11.19 |
| | FOOD LION #0647 | 04/26/2021 | $19.87 |
| | | | **$234.35** |
| JULIE BINZ | AMZN Mktp US Q63E29RL3 | 04/02/2021 | $75.20 |
| | Amazon.com CK9MM8AM3 | 04/06/2021 | $76.76 |
| | YOUCANBOOK.ME | 04/08/2021 | $40.00 |
| | WALMART.COM AA | 04/10/2021 | $53.40 |
| | Amazon.com CJ1IV9XJ3 | 04/14/2021 | $53.40 |
| | IN A&E PRINTING INC. | 04/14/2021 | $603.86 |
| | PETSMART # 3063 | 04/23/2021 | $15.24 |
| | | | **$917.86** |
| JULIE HOLLING | COSTCO WHSE #1232 | 04/02/2021 | $35.63 |
| | IN PALMETTO TOOL INC. | 04/27/2021 | $75.00 |
| | CAYCE ACE HARDWARE | 04/28/2021 | $4.30 |
| | | | **$114.93** |
| JULIE JARRETT | WAL-MART #4420 | 04/06/2021 | $282.48 |
| | TROY GROUP, INC. | 04/06/2021 | $1,519.22 |
| | LEXINGTON PRINTING | 04/07/2021 | $504.36 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $413.42 |
| | | | **$2,719.48** |
| JUSTIN DELOACH | WALTERBORO FORD | 04/21/2021 | $51.35 |
| | | | **$51.35** |
| JUSTIN GANTT | NIKON INC | 04/02/2021 | $267.50 |
| | LOWES #01533 | 04/15/2021 | $24.55 |
| | | | **$292.05** |
| JUSTIN YOST | IN COASTAL CAROLINA POOL | 03/31/2021 | $232.16 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JUSTIN YOST | LOWES #00661 | 04/14/2021 | $5.35 |
| | WOODS HOLE GROUP INC. | 04/15/2021 | $19.00 |
| | HADDRELLS POINT TACKLE WE | 04/16/2021 | $59.86 |
| | BATTERIES PLUS #395 | 04/16/2021 | $22.84 |
| | PENTAIR AQUATIC ECO SYS | 04/20/2021 | $274.76 |
| | KEEN INC | 04/22/2021 | $163.50 |
| | PENTAIR AQUATIC ECO SYS | 04/24/2021 | $15.04 |
| | ALL SEASONS HARDWARE | 04/29/2021 | $2.17 |
| | | | **$794.68** |
| KAREN JONES | FORMS AND SUPPLY - AOPD | 03/30/2021 | $176.20 |
| | FORMS AND SUPPLY - AOPD | 04/05/2021 | $112.42 |
| | FORMS AND SUPPLY - AOPD | 04/05/2021 | $101.76 |
| | FORMS AND SUPPLY - AOPD | 04/06/2021 | $20.94 |
| | LIFE TRIBUTES SYMPATHY ST | 04/29/2021 | $84.94 |
| | | | **$496.26** |
| KAREN SMITH | BESTBUYCOM806441629044 | 03/31/2021 | $2,460.99 |
| | Amazon.com IF1283MM3 | 04/20/2021 | $160.50 |
| | ULINE SHIP SUPPLIES | 04/20/2021 | $566.96 |
| | Amazon.com AE95M6PP3 | 04/21/2021 | $48.10 |
| | JOANN STORES #1126 | 04/27/2021 | $21.81 |
| | BESTBUYCOM806451125950 | 04/28/2021 | $481.49 |
| | BESTBUYCOM806451125950 | 04/28/2021 | $802.49 |
| | D | 04/27/2021 | $1,018.64 |
| | | | **$5,560.98** |
| KASSIE BURKETT | BLANCHARD EQUIPMENT - ST | 04/01/2021 | $827.41 |
| | BLANCHARD EQUIPMENT - ST | 04/01/2021 | $694.57 |
| | MARVINS #45 | 04/12/2021 | $28.07 |
| | TRACTOR SUPPLY #2174 | 04/12/2021 | $53.99 |
| | TRACTOR SUPPLY CO #1961 | 04/13/2021 | $496.94 |
| | WAL-MART #1146 | 04/14/2021 | $62.49 |
| | WESTBURYS ACE HDWE | 04/20/2021 | $42.75 |
| | TRACTOR SUPPLY #2174 | 04/20/2021 | $181.14 |
| | | | **$2,387.36** |
| KATIE ANWEILER | VWR INTERNATIONAL INC | 04/28/2021 | $311.18 |
| | | | **$311.18** |
| KAYLA BRANTLEY | SQ BEARWISE STORE | 04/20/2021 | $120.00 |
| | ADVANCE AUTO PARTS #5390 | 04/23/2021 | $7.41 |
| | BAXLEY TIRE SERVICE | 04/23/2021 | $137.63 |
| | AMZN Mktp US 1616O7813 | 04/23/2021 | $132.50 |
| | TRACTOR SUPPLY #1457 | 04/23/2021 | $29.66 |
| | WM SUPERCENTER #4664 | 04/27/2021 | $15.09 |
| | THOMAS SUPPLY GEORGETOWN | 04/29/2021 | $5.91 |
| | | | **$448.20** |
| KEITH BRADLEY | CAYCE ACE HARDWARE | 04/03/2021 | $46.58 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEITH BRADLEY | NORTHERN TOOL EQUIP SC | 04/07/2021 | $11.00 |
| | | | **$57.58** |
| KEITH HIERS | BLANCHARD MACHINERY CO | 04/01/2021 | $832.80 |
| | ATLANTIC PEST AND TERMITE | 04/02/2021 | $230.00 |
| | WESTBURY ACE HDWE | 04/16/2021 | $37.77 |
| | WARREN FASTENINGS SOUTH | 04/16/2021 | $264.25 |
| | WALTERBORO FORD | 04/21/2021 | $1,533.71 |
| | | | **$2,898.53** |
| KELL FITTS | DILLON TRACTOR | 03/31/2021 | $587.23 |
| | SPARROW & KENNEDY TRACTOR | 04/02/2021 | $702.00 |
| | AGRI SUPPLY - FLORENCE | 04/08/2021 | $120.26 |
| | STUCKEY AUTO PARTS, INC. | 04/09/2021 | $114.13 |
| | AGRI SUPPLY - FLORENCE | 04/14/2021 | $513.26 |
| | EAST CLARENDON AUTO | 04/19/2021 | $560.97 |
| | SPARROW & KENNEDY TRACTOR | 04/19/2021 | $253.27 |
| | TRACTOR SUPPLY #1141 | 04/19/2021 | $80.97 |
| | HELENA 32291 | 04/26/2021 | $2,022.84 |
| | | | **$4,954.93** |
| KENDRICK COPE | HEDGEPATHS OUTDOOR POWER | 04/06/2021 | $47.06 |
| | FRANKS EXPRESS CAR WASH | 04/14/2021 | $10.00 |
| | | | **$57.06** |
| KENNETH FORRESTER | PICKENS CULVERT AND PIPE | 04/05/2021 | $863.90 |
| | GEORGE COLEMAN MOTOR CO | 04/09/2021 | $352.06 |
| | BROWNS FEED & SEED STORE | 04/08/2021 | $61.00 |
| | DO IT YOURSELF PEST CONT | 04/16/2021 | $105.99 |
| | HOMEDEPOT.COM | 04/19/2021 | $342.58 |
| | CLINE HOSE AND HYDRAULICS | 04/23/2021 | $143.63 |
| | BLANCHARD MACHINERY | 04/23/2021 | $659.28 |
| | | | **$2,528.44** |
| KENNETH MOSLEY | TRACTOR SUPPLY #1457 | 04/03/2021 | $18.00 |
| | WM SUPERCENTER #625 | 04/18/2021 | $75.56 |
| | GEORGETOWN NAPA 0027140 | 04/22/2021 | $93.62 |
| | GEORGETOWN NAPA 0027140 | 04/22/2021 | $18.57 |
| | | | **$205.75** |
| KENNETH PARSONS | NAPA JOHNSONVILE 0028225 | 03/30/2021 | $30.20 |
| | NUTRIEN AG SOLUTION 308 | 04/12/2021 | $492.00 |
| | NUTRIEN AG SOLUTION 308 | 04/12/2021 | $117.00 |
| | TRACTOR SUPPLY #2386 | 04/13/2021 | $87.81 |
| | NAPA JOHNSONVILE 0028225 | 04/19/2021 | $119.19 |
| | PEE DEE HARDWARE | 04/27/2021 | $144.20 |
| | NAPA JOHNSONVILE 0028225 | 04/27/2021 | $61.03 |
| | | | **$1,051.43** |
| KENNETH PIFER | Santee Quick Lube | 03/31/2021 | $108.26 |
| | | | **$108.26** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KENNON PARSONS | COX BROTHERS INC. | 03/31/2021 | $413.13 |
| | TRACTOR SUPPLY #2386 | 04/05/2021 | $296.32 |
| | TONY'S AUTO PARTS | 04/06/2021 | $662.15 |
| | PEE DEE HARDWARE | 04/06/2021 | $6.13 |
| | AGRI SUPPLY - FLORENCE | 04/14/2021 | $469.79 |
| | PEE DEE HARDWARE | 04/15/2021 | $42.12 |
| | LENTZ SERVICE STATION. | 04/20/2021 | $1,395.58 |
| | SPARROW & KENNEDY TRACTOR | 04/20/2021 | $241.02 |
| | NAPA JOHNSONVILE 0028225 | 04/22/2021 | $31.35 |
| | SPARROW & KENNEDY TRACTOR | 04/27/2021 | $609.86 |
| | | | **$4,167.45** |
| KEVIN COLLINS | JOHNSON MARINE LLC | 04/28/2021 | $182.91 |
| | | | **$182.91** |
| KEVIN DUPREE | RIVER SERVICES | 04/29/2021 | $1,088.34 |
| | | | **$1,088.34** |
| KEVIN JOHNSON | SEELS OUTBOARD INC- MT P | 04/08/2021 | $139.19 |
| | SDI TDI ERDI FRTI TDISDI | 04/27/2021 | $129.95 |
| | | | **$269.14** |
| KEVIN KOLB | LOWES #03026 | 04/12/2021 | $279.61 |
| | EXPRESS OIL CHANGE & TIRE | 04/13/2021 | $105.99 |
| | LOWES #03026 | 04/18/2021 | $129.47 |
| | JOE SHARPES SERVICE STATI | 04/20/2021 | $80.00 |
| | AUTOZONE #3924 | 04/20/2021 | $10.69 |
| | TRACTOR SUPPLY CO #1708 | 04/20/2021 | $97.19 |
| | WESCO TRAILERS | 04/20/2021 | $387.77 |
| | ADVANCE AUTO PARTS #5790 | 04/21/2021 | $6.41 |
| | LOWES #00385 | 04/27/2021 | $73.31 |
| | | | **$1,170.44** |
| KEVIN KUBACH | XPRESS LUBE OF CLEMSON | 04/14/2021 | $36.68 |
| | LOWES #03071 | 04/27/2021 | $48.11 |
| | | | **$84.79** |
| KEVIN MURDAUGH | NOR NORTHERN TOOL | 04/07/2021 | $6.46 |
| | BLANCHARD MACHINERY | 04/28/2021 | $1,440.15 |
| | | | **$1,446.61** |
| KYLE BETTERLY | LOWES #00358 | 04/15/2021 | $116.29 |
| | HORSE & GARDEN ACE HAR | 04/17/2021 | $12.07 |
| | AMZN Mktp US U46486VF3 | 04/16/2021 | $162.50 |
| | AMAZON.COM KW8ZN4QT3 AMZN | 04/17/2021 | $43.85 |
| | HORSE & GARDEN ACE HAR | 04/20/2021 | $74.49 |
| | | | **$409.20** |
| KYLE HOFFMAN | WM SUPERCENTER #1146 | 04/03/2021 | $6.00 |
| | HAY TIRE PROS | 04/16/2021 | $26.19 |
| | | | **$32.19** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KYLE WYATT | TRACTOR SUPPLY #1163 | 03/31/2021 | $483.06 |
| | TRACTOR SUPPLY #1163 | 04/10/2021 | $48.13 |
| | GAFFNEY AUTO PARTS | 04/13/2021 | $90.19 |
| | BOYD TIRE AND APPLIANCE | 04/27/2021 | $89.88 |
| | FARMERS SERVICE CENTER | 04/29/2021 | $2,022.55 |
| | FARMERS SERVICE CENTER | 04/29/2021 | $47.07 |
| | | | **$2,780.88** |
| LAKEN RIDDLE | DESIGN LAB INC | 03/31/2021 | $168.48 |
| | USP WEB | 04/01/2021 | $230.87 |
| | USP WEB | 04/03/2021 | $34.56 |
| | FIRSTSPEAR LLC | 04/05/2021 | $1,937.30 |
| | IN BLUE FORCE GEAR INC. | 04/06/2021 | $1,443.22 |
| | | | **$3,814.43** |
| LANE PETERS | H & S OIL (GEORGETOWN) | 04/06/2021 | $457.49 |
| | WALMART.COM AZ | 04/14/2021 | $31.74 |
| | WALMART.COM AZ | 04/14/2021 | $26.76 |
| | AMZN Mktp US VO3SJ1S43 | 04/16/2021 | $42.39 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $151.32 |
| | AED USA AED USA | 04/20/2021 | $621.00 |
| | AMZN Mktp US 3W0M103Z3 | 04/22/2021 | $40.55 |
| | SIGHTLINE DIGITAL GRAPHIC | 04/26/2021 | $478.31 |
| | WM SUPERCENTER #625 | 04/27/2021 | $86.40 |
| | FOOD LION #0456 | 04/27/2021 | $14.80 |
| | FORMS AND SUPPLY - AOPD | 04/27/2021 | $85.86 |
| | | | **$2,036.62** |
| LARRY ROGERS | ABBOTTS AUTO CARE & TIRE | 03/31/2021 | $340.16 |
| | SAM'S XPRESS #305 | 04/07/2021 | $21.00 |
| | CARTER LUMBER | 04/07/2021 | $21.08 |
| | LOWES #02442 | 04/08/2021 | $30.39 |
| | TRACTOR SUPPLY CO #1743 | 04/08/2021 | $51.83 |
| | TRACTOR SUPPLY #1457 | 04/13/2021 | $63.59 |
| | SDI TDI ERDI FRTI TDISDI | 04/21/2021 | $180.00 |
| | PALMETTO TIRE AND SERVICE | 04/21/2021 | $546.80 |
| | HYDRO TECH MARINE INC | 04/27/2021 | $266.86 |
| | | | **$1,521.71** |
| LAURENCE SUTLEY | WEST MARINE #1264 | 04/02/2021 | $71.26 |
| | WEST MARINE #1264 | 04/07/2021 | $48.92 |
| | WEST MARINE #1264 | 04/09/2021 | $64.71 |
| | LOWES #00661 | 04/09/2021 | $88.56 |
| | AMZN Mktp US C55031M83 | 04/10/2021 | $20.06 |
| | LOWES #00661 | 04/27/2021 | $277.35 |
| | Amazon.com 9R79K3ZK3 | 04/28/2021 | $63.92 |
| | Amazon.com 1F1D931Y3 | 04/29/2021 | $7.37 |
| | | | **$642.15** |
| LEE ELLIS | US INK AND TONER | 04/08/2021 | $750.94 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LEE ELLIS | HARBOR FREIGHT TOOLS 736 | 04/16/2021 | $158.70 |
| | | | **$909.64** |
| LEE TAYLOR | BUTLER MARINE INC - CHARL | 04/05/2021 | $1,611.96 |
| | | | **$1,611.96** |
| LEVI KACZKA | Amazon.com OA6ZK2P73 | 04/13/2021 | $86.89 |
| | PARKERS 72 | 04/19/2021 | $4.31 |
| | WEST MARINE #134 | 04/28/2021 | $643.09 |
| | | | **$734.29** |
| LEWIS NORRIS | LAKE KEOWEE MARINA LLC | 04/27/2021 | $836.66 |
| | | | **$836.66** |
| LISA WALTERS | WM SUPERCENTER #1358 | 03/31/2021 | $13.79 |
| | USPS PO 4591400488 | 04/06/2021 | $4.80 |
| | USPS PO 4535800446 | 04/23/2021 | $10.10 |
| | | | **$28.69** |
| LOWELL HOOK | LOWES #00499 | 03/31/2021 | $57.78 |
| | PALMETTO PROPANE FUELS AN | 04/12/2021 | $1,419.43 |
| | SHERWIN WILLIAMS 702306 | 04/14/2021 | $333.59 |
| | GOODYEAR AUTO SVS CT 2360 | 04/15/2021 | $873.66 |
| | LOWES #00499 | 04/15/2021 | $28.83 |
| | ADVANCE AUTO PARTS #8411 | 04/16/2021 | $157.65 |
| | ADVANCE AUTO PARTS #8411 | 04/21/2021 | $25.65 |
| | TOWN AND COUNTRY BRANCH 8 | 04/27/2021 | $295.30 |
| | | | **$3,191.89** |
| LUKE BARONE | AUTOZONE #1021 | 04/23/2021 | $105.92 |
| | HYDRO TECH MARINE INC | 04/28/2021 | $1,419.99 |
| | | | **$1,525.91** |
| LYNDA HOLSEBERG | FORMS AND SUPPLY - AOPD | 03/31/2021 | $87.78 |
| | AIRGAS USA, LLC | 04/15/2021 | $7.29 |
| | USPS PO 4508400431 | 04/28/2021 | $44.00 |
| | DOLLAR GENERAL #11507 | 04/28/2021 | $32.51 |
| | | | **$171.58** |
| LYNN QUATTRO | DOLLAR-GENERAL #7668 | 04/17/2021 | $8.59 |
| | NCLI ALUMNI CONF. | 04/26/2021 | $150.00 |
| | AMZN MKTP US 2J16X9HJ3 AM | 04/29/2021 | $223.53 |
| | | | **$382.12** |
| MARCUS SMITH | THE HOME DEPOT #1106 | 04/12/2021 | $212.93 |
| | DOLLAR GENERAL #11224 | 04/25/2021 | $17.01 |
| | | | **$229.94** |
| MARIA COX LAMM | ASFPM MADISON WI | 04/19/2021 | $350.00 |
| | | | **$350.00** |
| MARION BAKER III | CYCLE CENTER | 04/02/2021 | $728.97 |
| | | | **$728.97** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARK CARROLL** | CAROLINA FARM & WILDLIFE | 04/07/2021 | $535.00 |
| | JORDANS ACE HARDWARE 0077 | 04/12/2021 | $21.58 |
| | TERMINIX SERVICE INC | 04/19/2021 | $222.00 |
| | TERMINIX SERVICE INC | 04/19/2021 | $285.00 |
| | | | **$1,063.58** |
| **MARK FERRELL** | DOLLAR GENERAL #12841 | 04/08/2021 | $15.25 |
| | HAVOLINE XPRESS LUBE OF Y | 04/13/2021 | $89.72 |
| | | | **$104.97** |
| **MARK JERVEY** | TIDAL WAVE AUTO SPA | 04/19/2021 | $25.00 |
| | | | **$25.00** |
| **MARK LITZ** | AMZN Mktp US 4C5GY4RU3 | 04/04/2021 | $29.14 |
| | AMZN Mktp US VX3TB3KA3 | 04/08/2021 | $31.09 |
| | AMZN Mktp US 6D6PX8WR3 | 04/11/2021 | $272.96 |
| | WALMART.COM AU | 04/12/2021 | $129.46 |
| | AVTECH SOFTWARE INC | 04/12/2021 | $99.95 |
| | AMZN Mktp US 5U0O30Y13 | 04/16/2021 | $31.09 |
| | AMZN Mktp US H29PD3MJ3 | 04/16/2021 | $31.09 |
| | | | **$624.78** |
| **MARK MCALISTER** | LOWES #03317 | 04/03/2021 | $639.46 |
| | HNS HughesNet.com | 04/02/2021 | $114.15 |
| | AMZN Mktp US WY74C8183 | 04/07/2021 | $36.03 |
| | LOWES #01004 | 04/15/2021 | $584.11 |
| | THE HOME DEPOT #1122 | 04/15/2021 | $560.58 |
| | THE HOME DEPOT #1122 | 04/26/2021 | $671.78 |
| | LOWES #01004 | 04/27/2021 | $139.61 |
| | THE HOME DEPOT #1116 | 04/26/2021 | $260.51 |
| | THE HOME DEPOT #1116 | 04/27/2021 | $165.53 |
| | | | **$3,171.76** |
| **MARY ELLEN WILLIAMS** | STAPLS7327702128000001 | 03/31/2021 | $46.76 |
| | STAPLS7327702128000002 | 03/31/2021 | $28.43 |
| | PALMETTO AWARDS | 03/31/2021 | $85.02 |
| | FORMS AND SUPPLY - AOPD | 04/06/2021 | $39.02 |
| | FORMS AND SUPPLY - AOPD | 04/08/2021 | $16.89 |
| | STAPLS7328834821000001 | 04/16/2021 | $56.15 |
| | STAPLS7329346136000001 | 04/24/2021 | $151.97 |
| | USI ED GOV | 04/26/2021 | $108.85 |
| | FORMS AND SUPPLY - AOPD | 04/26/2021 | $521.30 |
| | STAPLS7329491151000001 | 04/27/2021 | $60.12 |
| | STAPLS7329491151000002 | 04/28/2021 | $119.79 |
| | | | **$1,234.30** |
| **MARY MARTIN** | WAL-MART #1146 | 04/01/2021 | $99.49 |
| | MARVINS #45 | 04/01/2021 | $17.30 |
| | LOWES #02464 | 04/07/2021 | $38.82 |
| | MARVINS #45 | 04/13/2021 | $31.82 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARY MARTIN** | MARVINS #45 | 04/18/2021 | $34.13 |
| | ATP GUN SHOP AND RANGE | 04/27/2021 | $31.31 |
| | | | **$252.87** |
| **MARYLOU FRAZIER** | LOWES #02356 | 04/22/2021 | $1,513.84 |
| | LOWES #03026 | 04/22/2021 | $1,597.79 |
| | LOWES #02356 | 04/22/2021 | $1,578.53 |
| | | | **$4,690.16** |
| **MASON BROWDER** | ELECTRIC MOTOR AND REPAI | 04/02/2021 | $9.10 |
| | O'REILLY AUTO PARTS 4487 | 04/06/2021 | $4.31 |
| | ATLANTIC COAST ELECTRIC S | 04/06/2021 | $237.50 |
| | ATLANTIC COAST ELECTRIC S | 04/06/2021 | $11.55 |
| | ATLANTIC COAST ELECTRIC S | 04/07/2021 | $258.23 |
| | LOWES #00499 | 04/09/2021 | $46.98 |
| | ATLANTIC COAST ELECTRIC S | 04/12/2021 | $389.73 |
| | LOWES #00499 | 04/12/2021 | $44.68 |
| | LOWES #00499 | 04/13/2021 | $8.30 |
| | LEE TRANSPORT EQ PARTS | 04/13/2021 | $710.64 |
| | ATLANTIC COAST ELECTRIC S | 04/14/2021 | $12.68 |
| | ATLANTIC COAST ELECTRIC S | 04/15/2021 | $442.21 |
| | AIRGAS USA, LLC | 04/14/2021 | $729.00 |
| | LOWES #00499 | 04/15/2021 | $19.32 |
| | PALMETTO STATE ARMORY | 04/16/2021 | $11.76 |
| | ACADEMY SPORTS #136 | 04/16/2021 | $107.99 |
| | TRACTOR SUPPLY #2329 | 04/19/2021 | $76.65 |
| | LOWES #00499 | 04/20/2021 | $39.19 |
| | TRACTOR SUPPLY CO #1708 | 04/22/2021 | $129.59 |
| | LOWES #00499 | 04/27/2021 | $39.78 |
| | ADVANCE AUTO PARTS #8411 | 04/29/2021 | $8.34 |
| | IN PALMETTO TOOL INC. | 04/29/2021 | $1,134.00 |
| | ACE HDWR THREE FOUNTAINS | 04/29/2021 | $9.82 |
| | | | **$4,481.35** |
| **MATTHEW BECKETT** | CAROLINA DIVE LOCKER | 04/26/2021 | $49.04 |
| | SDI TDI ERDI FRTI TDISDI | 04/27/2021 | $129.95 |
| | | | **$178.99** |
| **MATTHEW BROWN** | ANCHOR HARDWARE INC | 04/02/2021 | $104.53 |
| | ADVANCE AUTO PARTS 6528 | 04/05/2021 | $24.03 |
| | ADVANCE AUTO PARTS 6528 | 04/07/2021 | $19.25 |
| | NAPA AUTO PARTS | 04/07/2021 | $171.29 |
| | THE HOME DEPOT #1115 | 04/07/2021 | $16.68 |
| | LOWES #01533 | 04/12/2021 | $102.48 |
| | THE HOME DEPOT #1115 | 04/12/2021 | $58.23 |
| | THE HOME DEPOT #1115 | 04/14/2021 | $858.46 |
| | TIRE KINGDOM 190 | 04/16/2021 | $217.18 |
| | SOLID LIFT PARTS | 04/16/2021 | $60.04 |
| | TIRE KINGDOM 190 | 04/16/2021 | $84.54 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MATTHEW BROWN | ADVANCE AUTO PARTS 6528 | 04/27/2021 | $53.54 |
| | | | **$1,770.25** |
| MATTHEW KING | TRACTOR SUPPLY COMPANY # | 03/31/2021 | $374.45 |
| | MARINE WAREHOUSE - JOHNS | 03/31/2021 | $45.78 |
| | WEST MARINE #400 | 04/02/2021 | $173.76 |
| | WEST MARINE #400 | 04/02/2021 | $275.38 |
| | TRACTOR SUPPLY COMPANY # | 04/05/2021 | $104.84 |
| | ETRAILER CORPORATION | 04/07/2021 | $460.77 |
| | SOLID SIGNAL | 04/09/2021 | $66.13 |
| | WEST MARINE #1264 | 04/16/2021 | $283.38 |
| | TRACTOR SUPPLY COMPANY # | 04/21/2021 | $34.44 |
| | | | **$1,818.93** |
| MATTHEW LEROW | USPS PO 4518120222 | 04/05/2021 | $7.95 |
| | USPS PO 4518120222 | 04/23/2021 | $23.85 |
| | LOWES #03317 | 04/28/2021 | $59.84 |
| | | | **$91.64** |
| MATTHEW NORRIS | TRI-COUNTY ACE | 04/01/2021 | $88.99 |
| | AG PRO SENECA 010120 | 04/12/2021 | $80.41 |
| | OAKWAY FARM & GARDEN C | 04/13/2021 | $593.60 |
| | BENSON FARM SUPPLY | 04/13/2021 | $396.53 |
| | OAKWAY FARM & GARDEN C | 04/15/2021 | $940.00 |
| | BLUE RIDGE WELDING | 04/16/2021 | $28.62 |
| | AG PRO SENECA 010120 | 04/15/2021 | $41.16 |
| | TRACTOR SUPPLY #1210 | 04/16/2021 | $25.40 |
| | | | **$2,194.71** |
| MATTHEW OLIVER | PALMETTO TIRE AND SERVICE | 04/10/2021 | $93.17 |
| | PALMETTO TIRE AND SERVICE | 04/23/2021 | $91.70 |
| | SDI TDI ERDI FRTI TDISDI | 04/27/2021 | $129.95 |
| | | | **$314.82** |
| MATTHEW OWEN | BURNS FORD OF YORK INC | 04/06/2021 | $61.79 |
| | WEST END TIRE LLC | 04/19/2021 | $10.00 |
| | | | **$71.79** |
| MATTHEW PERKINSON | LOWES #00661 | 04/01/2021 | $126.57 |
| | HADDRELLS POINT TACKLE WE | 04/01/2021 | $15.50 |
| | LOWES #00661 | 04/02/2021 | $9.79 |
| | BASS PRO STORE MYRTLE BE | 04/09/2021 | $115.44 |
| | BASS PRO ONLINE U.S. | 04/27/2021 | $519.78 |
| | HADDRELLS POINT TACKLE WE | 04/26/2021 | $20.45 |
| | BASS PRO ONLINE U.S. | 04/26/2021 | $49.02 |
| | WAL-MART #2348 | 04/26/2021 | $143.06 |
| | BASS PRO ONLINE U.S. | 04/26/2021 | $62.11 |
| | | | **$1,061.72** |
| MATTHEW SCALES | AGRI SUPPLY | 03/31/2021 | $111.84 |
| | NORTHERN TOOL EQUIP | 03/31/2021 | $173.31 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MATTHEW SCALES | DEHART AUTO PARTS | 04/01/2021 | $32.72 |
| | WILSON`S | 04/12/2021 | $1,780.76 |
| | LOWES #01776 | 04/14/2021 | $306.33 |
| | LOWES #01776 | 04/14/2021 | $8.43 |
| | BLANCHARD EQUIPMENT - NE | 04/15/2021 | $229.53 |
| | AG PRO SPARTANBURG 010132 | 04/23/2021 | $938.06 |
| | DEHART AUTO PARTS | 04/26/2021 | $314.12 |
| | TRACTOR-SUPPLY-CO #0453 | 04/28/2021 | $315.12 |
| | TRACTOR-SUPPLY-CO #0453 | 04/28/2021 | $552.08 |
| | | | **$4,762.30** |
| MATTHEW STEFFENSEN | TREADQUARTERS 00003657 | 03/31/2021 | $1,299.05 |
| | DOLLAR GENERAL #11507 | 04/01/2021 | $22.95 |
| | MARVINS #45 | 04/13/2021 | $42.10 |
| | DRIGGERS SMALL ENGINE, IN | 04/28/2021 | $372.43 |
| | | | **$1,736.53** |
| MATTHEW STEWART | WALGREENS #12568 | 04/05/2021 | $23.53 |
| | WM SUPERCENTER #1130 | 04/06/2021 | $53.87 |
| | | | **$77.40** |
| MATTHEW TIMMONS | H & H CHEVROLET, INC | 04/09/2021 | $77.85 |
| | H & H CHEVROLET, INC | 04/28/2021 | $551.35 |
| | | | **$629.20** |
| MATTHEW WALKER | PHARMCO | 03/31/2021 | $235.52 |
| | TFS FISHERSCI ECOM ATL | 04/02/2021 | $90.79 |
| | BIO RAD LABORATORIES | 04/02/2021 | $220.46 |
| | VWR INTERNATIONAL INC | 04/06/2021 | $95.75 |
| | TFS FISHERSCI ECOM ATL | 04/06/2021 | $111.80 |
| | SIGMA ALDRICH US | 04/07/2021 | $204.98 |
| | INTEGRATED DNA TECH | 04/08/2021 | $258.33 |
| | SIGMA ALDRICH US | 04/14/2021 | $409.97 |
| | INTEGRATED DNA TECH | 04/14/2021 | $97.01 |
| | TFS FISHERSCI ECOM ATL | 04/14/2021 | $33.05 |
| | TFS FISHERSCI ECOM ATL | 04/16/2021 | $77.19 |
| | VWR INTERNATIONAL INC | 04/20/2021 | $374.42 |
| | VWR INTERNATIONAL INC | 04/21/2021 | $755.29 |
| | | | **$2,964.56** |
| MAX MCCOMMON | PIRATE SHIP POSTAGE | 03/30/2021 | $3.01 |
| | PIRATE SHIP POSTAGE | 03/30/2021 | $3.01 |
| | PIRATE SHIP POSTAGE | 03/30/2021 | $3.01 |
| | PIRATE SHIP POSTAGE | 03/30/2021 | $3.01 |
| | FORMS AND SUPPLY - AOPD | 03/31/2021 | $264.04 |
| | LOWES #00385 | 04/01/2021 | $70.01 |
| | TACTICALGEAR.COM | 04/05/2021 | $125.14 |
| | PIRATE SHIP POSTAGE | 04/05/2021 | $3.01 |
| | AMZN Mktp US LB2LM0ET3 | 04/07/2021 | $94.16 |
| | AMZN Mktp US KC20R7XE3 | 04/08/2021 | $58.80 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MAX MCCOMMON** | PIRATE SHIP POSTAGE | 04/09/2021 | $3.01 |
| | PIRATE SHIP POSTAGE | 04/14/2021 | $22.02 |
| | PIRATE SHIP POSTAGE | 04/15/2021 | $74.52 |
| | LOWES #00499 | 04/19/2021 | $33.88 |
| | LOWES #00499 | 04/20/2021 | $25.59 |
| | WEST MARINE #1341 | 04/19/2021 | $26.74 |
| | USPS PO 4513900169 | 04/22/2021 | $7.95 |
| | GRAINGER | 04/26/2021 | $20.12 |
| | TACTICALGEAR.COM | 04/26/2021 | $444.40 |
| | TACTICALGEAR.COM | 04/26/2021 | $65.75 |
| | GALLS | 04/27/2021 | $179.33 |
| | HILL MANUFACTURING CO INC | 04/28/2021 | $436.88 |
| | | | **$1,967.39** |
| **MEG GAILLARD** | UNIVERSITY PRODUCTS IN | 03/31/2021 | $252.40 |
| | VIMEO.COM | 04/02/2021 | $90.72 |
| | IMAGE360 COLUMBIA DOWNTOW | 04/19/2021 | $951.66 |
| | COH COACHOUTLET.COM | 04/28/2021 | $520.16 |
| | | | **$1,814.94** |
| **MICHAEL BLANTON** | WAL-MART #0625 | 04/17/2021 | $58.07 |
| | ADVANCE AUTO PARTS #5390 | 04/19/2021 | $254.40 |
| | ADVANCE AUTO PARTS #5390 | 04/19/2021 | $558.30 |
| | THOMAS SUPPLY GEORGETOWN | 04/19/2021 | $144.08 |
| | FASTENAL COMPANY 01SCMYR | 04/19/2021 | $584.74 |
| | ADVANCE AUTO PARTS #5390 | 04/20/2021 | $44.90 |
| | DAWSON LUMBER COMPANY | 04/26/2021 | $207.30 |
| | ADVANCE AUTO PARTS #5390 | 04/28/2021 | $118.68 |
| | ADVANCE AUTO PARTS #5390 | 04/28/2021 | $26.48 |
| | | | **$1,996.95** |
| **MICHAEL DAVIS** | SUBURBAN PROPANE | 03/31/2021 | $1,185.17 |
| | JIFFY LUBE #3145 | 04/05/2021 | $66.66 |
| | LULU'S EXPRESS CAR WASH | 04/05/2021 | $20.00 |
| | AIKEN MOTORCYCLE SALES & | 04/23/2021 | $568.27 |
| | DOLLAR-GENERAL #7668 | 04/24/2021 | $49.09 |
| | HARBOR FREIGHT TOOLS 532 | 04/26/2021 | $57.75 |
| | | | **$1,946.94** |
| **MICHAEL ECLE** | HENDRICK LEXUSCHARLESTON | 04/02/2021 | $749.92 |
| | PALMETTO SPECIALTY TIRE | 04/13/2021 | $279.86 |
| | AMZN Mktp US SX1337UU3 | 04/13/2021 | $25.02 |
| | | | **$1,054.80** |
| **MICHAEL HODGES** | ZORO TOOLS INC | 04/13/2021 | $618.82 |
| | AUTOZONE #1003 | 04/14/2021 | $57.51 |
| | LOWES #00661 | 04/16/2021 | $144.00 |
| | AMZN Mktp US P79WI6QH3 | 04/21/2021 | $441.45 |
| | RIVERDALE MILLS CORP | 04/21/2021 | $284.94 |
| | LOWES #00655 | 04/23/2021 | $41.59 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,588.31** |
| **MICHAEL HOOK** | ROUNDSTONE NATIVE SEED LL | 04/19/2021 | $776.26 |
| | FRANK''S IN BAY WASH INC | 04/19/2021 | $16.00 |
| | IN L.B. WANNAMAKER SEED | 04/20/2021 | $2,484.00 |
| | | | **$3,276.26** |
| **MICHAEL HYDUKE** | AGRI SUPPLY - FLORENCE | 04/14/2021 | $43.19 |
| | SOUTHEAST POND STOCKING | 04/21/2021 | $90.00 |
| | Mar-MacConstructionProd | 04/21/2021 | $124.04 |
| | | | **$257.23** |
| **MICHAEL KIMBRELL** | CAB STORE FORT MILL, SC | 04/27/2021 | $23.52 |
| | | | **$23.52** |
| **MICHAEL LAWTER** | MONSTER TOWER | 04/02/2021 | $1,133.13 |
| | | | **$1,133.13** |
| **MICHAEL LOWDER** | JAREDS HDWE | 04/07/2021 | $79.01 |
| | TRACTOR SUPPLY #2386 | 04/19/2021 | $269.99 |
| | TOWN AND COUNTRY TIRE | 04/22/2021 | $389.80 |
| | SOUTHERN DISTRIBUTING CO | 04/26/2021 | $2,301.29 |
| | | | **$3,040.09** |
| **MICHAEL MERENDINO** | WALTERBORO CASH AND CARRY | 04/02/2021 | $87.38 |
| | | | **$87.38** |
| **MICHAEL SMALL** | AMAZON.COM J78316IE3 AMZN | 04/19/2021 | $26.99 |
| | 7-ELEVEN 41332 | 04/26/2021 | $14.96 |
| | | | **$41.95** |
| **MICHAEL THOMAS** | WALGREENS #12635 | 04/13/2021 | $107.88 |
| | LULU'S EXPRESS CAR WASH | 04/16/2021 | $16.00 |
| | | | **$123.88** |
| **MICHELLE TALIERCIO** | STATLAB MEDICAL PRODUCT | 04/09/2021 | $226.74 |
| | | | **$226.74** |
| **MIKE ARENDT** | WOODS HOLE GROUP INC. | 04/08/2021 | $63.00 |
| | VWR INTERNATIONAL INC | 04/13/2021 | $110.89 |
| | VWR INTERNATIONAL INC | 04/13/2021 | $104.08 |
| | INTERVET INC | 04/16/2021 | $2,200.00 |
| | GA GOV-DNR GO OUTDOORS | 04/23/2021 | $80.00 |
| | | | **$2,557.97** |
| **MIKE CHAPMAN** | AGRI SUPPLY - STATESBORO | 04/09/2021 | $1,377.40 |
| | | | **$1,377.40** |
| **MIKE WILSON** | OUTBOARD JETS INC | 04/06/2021 | $90.81 |
| | IN GREENWOOD LOCKSMITH, | 04/12/2021 | $289.76 |
| | ADT SECURITY 017600655 | 04/20/2021 | $383.90 |
| | | | **$764.47** |
| **MOLLY KNEECE** | TRACTOR SUPPLY #1457 | 03/31/2021 | $110.24 |
| | SP SPRAYERDEPOT | 03/31/2021 | $771.35 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MOLLY KNEECE | DAWSON LUMBER COMPANY | 03/31/2021 | $1,094.13 |
| | TERMINAL TIRE CO INC | 04/05/2021 | $70.55 |
| | TRACTOR SUPPLY #1457 | 04/07/2021 | $71.51 |
| | TONY'S AUTO PARTS | 04/14/2021 | $6.08 |
| | TONY'S AUTO PARTS | 04/14/2021 | $375.00 |
| | AMZN Mktp US 9R70K7HQ3 | 04/15/2021 | $268.82 |
| | WILCO MANUFACTURING LLC | 04/15/2021 | $677.54 |
| | TAILWALKER MARINE | 04/16/2021 | $1,758.39 |
| | TRACTOR SUPPLY #1457 | 04/19/2021 | $27.52 |
| | AMZN Mktp US 5N2GL2273 | 04/20/2021 | $565.16 |
| | AMZN Mktp US GT5SR2NB3 | 04/21/2021 | $286.20 |
| | AMZN MKTP US QV8X853U3 AM | 04/22/2021 | $16.52 |
| | AMAZON.COM RY3332S63 AMZN | 04/22/2021 | $366.86 |
| | AMZN Mktp US 792D51443 | 04/22/2021 | $241.48 |
| | APCA DRUG CONSORTIUM INC | 04/26/2021 | $80.00 |
| | AMAZON.COM IJ89N0333 AMZN | 04/27/2021 | $301.04 |
| | TRACTOR SUPPLY #1457 | 04/29/2021 | $142.95 |
| | | | **$7,231.34** |
| MONA RHODEN | BRIDGEWAY SOLUTIONS INC | 03/31/2021 | $72.90 |
| | SMITH RUBBER STAMPS AND S | 04/06/2021 | $60.48 |
| | SMITH RUBBER STAMPS AND S | 04/12/2021 | $74.41 |
| | US INK AND TONER | 04/13/2021 | $192.85 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $166.32 |
| | BATTERIES PLUS #693 | 04/15/2021 | $19.05 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $4.21 |
| | | | **$590.22** |
| MORGAN HART | AMZN Mktp US YW9R76GR3 | 03/31/2021 | $26.99 |
| | AMZN Mktp US O16XV9EO3 | 04/01/2021 | $28.07 |
| | AMZN Mktp US XT5ZK9LP3 | 04/01/2021 | $36.95 |
| | MAZURI E COMMERCE | 04/02/2021 | $92.53 |
| | AMZN Mktp US WF3HJ5EH3 | 04/02/2021 | $28.06 |
| | AMZN Mktp US 1736H3GF3 | 04/17/2021 | $19.56 |
| | AMZN Mktp US VG68C1VU3 | 04/17/2021 | $51.82 |
| | AMZN Mktp US HH3654BE3 | 04/16/2021 | $30.29 |
| | AMZN Mktp US 2I0MA05I3 | 04/29/2021 | $43.34 |
| | | | **$357.61** |
| MORGAN KERN | PET SUPPLIES PLUS #800 | 03/31/2021 | $47.04 |
| | TERMINIX SERVICE INC | 04/09/2021 | $286.00 |
| | TRACTOR SUPPLY #724 | 04/19/2021 | $15.75 |
| | U.S. PLASTIC CORPORATION | 04/20/2021 | $72.57 |
| | | | **$421.36** |
| NATHAN BROOKING | PAW TADD'S TOWING INCORPO | 04/10/2021 | $137.54 |
| | LAKE KEOWEE MARINA LLC | 04/15/2021 | $529.88 |
| | | | **$667.42** |
| NATHANIEL TUCKER | CAROLINA POWER EQUIPMENT | 04/01/2021 | $67.90 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| NATHANIEL TUCKER | CAROLINA POWER EQUIPMENT | 04/01/2021 | $37.84 |
| | AMERICAN POOLS & SPAS INC | 04/02/2021 | $106.79 |
| | ORANGEBURG MILLING CO | 04/05/2021 | $149.16 |
| | AMERICAN POOLS & SPAS INC | 04/09/2021 | $266.97 |
| | AUTOZONE #3839 | 04/11/2021 | $4.27 |
| | SPORTSMANS WAREHOUSE 155 | 04/08/2021 | $28.42 |
| | ORANGEBURG MILLING CO | 04/12/2021 | $365.58 |
| | ATLANTIC COAST ELECTRIC S | 04/15/2021 | $325.46 |
| | CAROLINA POWER EQUIPMENT | 04/16/2021 | $28.48 |
| | CAROLINA POWER EQUIPMENT | 04/15/2021 | $41.70 |
| | ADVANCE AUTO PARTS #8411 | 04/21/2021 | $8.01 |
| | FASTENAL COMPANY 01SCLEX | 04/22/2021 | $49.34 |
| | TRACTOR SUPPLY CO #1708 | 04/22/2021 | $32.38 |
| | | | **$1,512.30** |
| NEAL SUTLER | AUTOZONE 4973 | 04/25/2021 | $4.35 |
| | | | **$4.35** |
| NEVIN RODGERS | BOATS.NET | 03/31/2021 | $20.49 |
| | O'REILLY AUTO PARTS 4487 | 04/05/2021 | $5.39 |
| | O'REILLY AUTO PARTS 4487 | 04/19/2021 | $163.99 |
| | TRACTOR SUPPLY CO #1708 | 04/28/2021 | $118.74 |
| | | | **$308.61** |
| NICHOLAS SANTANGELO | SQ STEPHENS LUBE | 04/05/2021 | $720.00 |
| | GREGORY'S MARINE & RV LLC | 04/06/2021 | $1,808.75 |
| | EXPRESS OIL CHANGE 0422 | 04/14/2021 | $80.04 |
| | PALMETTO TIRE AND SERVICE | 04/20/2021 | $130.09 |
| | SDI TDI ERDI FRTI TDISDI | 04/27/2021 | $129.95 |
| | | | **$2,868.83** |
| NICK MOSKOS | LOWES #01521 | 04/08/2021 | $26.73 |
| | H & H CAR CARE | 04/29/2021 | $99.68 |
| | | | **$126.41** |
| NICOLE CAREY | TFS FISHER SCI ATL | 04/16/2021 | $99.07 |
| | | | **$99.07** |
| NORMAN SHEA | IDEXX DISTRIBUTION INC | 04/06/2021 | $497.41 |
| | VWR INTERNATIONAL INC | 04/27/2021 | $64.93 |
| | STAPLES DIRECT | 04/28/2021 | $5.10 |
| | HARRIS TEETER #456 | 04/28/2021 | $7.31 |
| | | | **$574.75** |
| OLIVIA BUENO | IN LAKE MURRAY DRY GOODS | 04/13/2021 | $1,570.58 |
| | SEWEE OUTPOST | 04/15/2021 | $20.88 |
| | HADDRELLS POINT TACKLE WE | 04/21/2021 | $21.80 |
| | | | **$1,613.26** |
| OVIDIU CARADINTA | GEORGETOWN SMALL ENGINES, | 03/31/2021 | $133.04 |
| | SPARROW & KENNEDY TRACTOR | 04/14/2021 | $400.39 |
| | PAYPAL MAXSPEEDTUN EBAY | 04/14/2021 | $538.96 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| OVIDIU CARADINTA | APCA DRUG CONSORTIUM INC | 04/21/2021 | $90.00 |
| | SP CHEMICAL WAREHOUS | 04/21/2021 | $79.00 |
| | | | **$1,241.39** |
| OWEN BARKER JR | FOREFLIGHT LLC | 04/07/2021 | $149.99 |
| | | | **$149.99** |
| PAMELA CORWIN | PERFORMANCE FAST LUBE | 04/26/2021 | $62.10 |
| | | | **$62.10** |
| PARKER SHARPE | ADVANCE AUTO PARTS #5360 | 04/01/2021 | $14.96 |
| | LOWES #03071 | 04/15/2021 | $46.44 |
| | BENSON FORD | 04/15/2021 | $7.40 |
| | MARION DAVIS INC | 04/19/2021 | $16.53 |
| | | | **$85.33** |
| PATRICK NETTLES | GRAYS AUTOMOTIVE | 04/16/2021 | $466.25 |
| | | | **$466.25** |
| PATTY CASTINE | THE KEY SHOP INC | 04/06/2021 | $29.70 |
| | SMITH RUBBER STAMPS AND S | 04/12/2021 | $60.48 |
| | OFFICE DEPOT #1214 | 04/14/2021 | $6.58 |
| | SMITH RUBBER STAMPS AND S | 04/19/2021 | $120.96 |
| | SMITH RUBBER STAMPS AND S | 04/22/2021 | $72.36 |
| | OFFICE DEPOT #1214 | 04/26/2021 | $137.15 |
| | | | **$427.23** |
| PAUL MCCURDY | VIOCCF1501 | 04/20/2021 | $112.33 |
| | | | **$112.33** |
| PAULETTE MIKELL | DONOVAN MARINE, INC | 04/05/2021 | $1,279.59 |
| | PUBLIX #633 | 04/11/2021 | $141.82 |
| | AMZN Mktp US 1I0QM4RP3 | 04/09/2021 | $74.52 |
| | PUBLIX #633 | 04/09/2021 | $161.56 |
| | GRAINGER | 04/15/2021 | $51.79 |
| | GRAINGER | 04/15/2021 | $49.79 |
| | GRAINGER | 04/15/2021 | $3.27 |
| | NEWMAR POWER, LLC | 04/15/2021 | $574.85 |
| | PUBLIX #1645 | 04/16/2021 | $161.04 |
| | PUBLIX #633 | 04/17/2021 | $160.52 |
| | PUBLIX #633 | 04/16/2021 | $161.04 |
| | IN LIBERTY FIRE PROTECTI | 04/21/2021 | $118.00 |
| | SXM SIRIUSXM.COM/ACCT | 04/27/2021 | $65.39 |
| | WEST MARINE #1264 | 04/27/2021 | $32.75 |
| | WEST MARINE #1264 | 04/27/2021 | $31.30 |
| | CHARLESTON RUBBER&GASKE | 04/29/2021 | $304.56 |
| | | | **$3,371.79** |
| PHILLIP EADDY | PARSONS AUTOMOTIVE | 04/09/2021 | $58.89 |
| | ADVANCE AUTO PARTS 6933 | 04/10/2021 | $73.42 |
| | ADVANCE AUTO PARTS #5390 | 04/21/2021 | $185.86 |
| | GEORGETOWN NAPA 0027140 | 04/21/2021 | $27.55 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PHILLIP EADDY | GEORGETOWN NAPA 0027140 | 04/21/2021 | $367.98 |
| | GEORGETOWN NAPA 0027140 | 04/21/2021 | $175.83 |
| | PEE DEE HARDWARE | 04/28/2021 | $102.97 |
| | AGRI SUPPLY - FLORENCE | 04/29/2021 | $315.85 |
| | AGRI SUPPLY - FLORENCE | 04/29/2021 | $97.15 |
| | AGRI SUPPLY - FLORENCE | 04/29/2021 | $77.72 |
| | | | **$1,483.22** |
| PHILLIP ROBERTSON | AMERICAN RED CROSS | 04/02/2021 | $350.00 |
| | TRACTOR SUPPLY #1444 | 04/20/2021 | $74.88 |
| | CLINTON TIRE SERVICE INC | 04/26/2021 | $20.00 |
| | AMERICAN RED CROSS | 04/28/2021 | $235.49 |
| | | | **$680.37** |
| PLAYER ASTON | AGENT FEE 0167617007789 | 04/06/2021 | $24.00 |
| | UNITED 0167617007789 | 04/06/2021 | $653.40 |
| | | | **$677.40** |
| PRESTON CHRISMAN | THE HOME DEPOT #1114 | 01/27/2021 | $57.68 |
| | NORTHERN TOOL EQUIP-SC | 04/16/2021 | $202.26 |
| | eBay O 11-06944-01175 | 04/21/2021 | $84.52 |
| | ZORO TOOLS INC | 04/22/2021 | $683.87 |
| | JACKS SMALL ENGINES & GEN | 04/21/2021 | $60.75 |
| | DEE ZEE | 04/27/2021 | $136.55 |
| | THE UPS STORE 4411 | 04/29/2021 | $474.34 |
| | | | **$1,699.97** |
| PRESTON GARNER | MR LUBE | 04/19/2021 | $38.66 |
| | WATEREE DIVE CENTER INC | 04/28/2021 | $114.39 |
| | | | **$153.05** |
| RANDY HERING | COASTAL MARINE | 04/20/2021 | $5.96 |
| | O'REILLY AUTO PARTS 2472 | 04/22/2021 | $30.22 |
| | AYNOR TIRE MART INC | 04/27/2021 | $624.09 |
| | | | **$660.27** |
| REBECCA GORDON | FORMS AND SUPPLY - AOPD | 04/16/2021 | $214.93 |
| | | | **$214.93** |
| REX PIERSON | IN PALMETTO TOOL INC. | 04/01/2021 | $419.50 |
| | CVS/PHARMACY #07508 | 04/22/2021 | $1.26 |
| | | | **$420.76** |
| RHETT CASEY | FRANK''S CAR WASH-SUMTER | 03/31/2021 | $10.00 |
| | GOODYEAR ASC #2348 | 03/31/2021 | $915.15 |
| | WESCO TRAILERS | 04/05/2021 | $56.85 |
| | BATTERIES PLUS #693 | 04/08/2021 | $16.15 |
| | GROSS MECHANICAL LABORATO | 04/09/2021 | $76.02 |
| | PUMPAGENTS.COM | 04/09/2021 | $212.82 |
| | HORSE & GARDEN ACE HAR | 04/09/2021 | $15.10 |
| | ADVANCE AUTO PARTS #5930 | 04/12/2021 | $29.34 |
| | COOL CARE | 04/14/2021 | $200.00 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RHETT CASEY | HORSE & GARDEN ACE HAR | 04/14/2021 | $4.31 |
| | HORSE & GARDEN ACE HAR | 04/14/2021 | $27.17 |
| | HORSE & GARDEN ACE HAR | 04/14/2021 | $16.17 |
| | BATTERIES PLUS #693 | 04/19/2021 | $1.85 |
| | EAST COLUMBIA SPORT SHOP | 04/20/2021 | $822.60 |
| | WHOLESALE INDUSTRIAL ELEC | 04/20/2021 | $16.17 |
| | BOLAND'S ACE HARDWARE | 04/21/2021 | $10.69 |
| | ACADEMY SPORTS #136 | 04/28/2021 | $36.71 |
| | EAST COLUMBIA SPORT SHOP | 04/28/2021 | $42.06 |
| | WAL-MART #1286 | 04/28/2021 | $160.92 |
| | WAL-MART #4440 | 04/28/2021 | $47.39 |
| | HORSE & GARDEN ACE HAR | 04/28/2021 | $44.26 |
| | BATTERIES PLUS #693 | 04/29/2021 | $42.75 |
| | | | **$2,804.48** |
| RICHARD BOYKIN | LOWES #00626 | 04/03/2021 | $196.88 |
| | COOKS AUTO PARTS INC | 04/16/2021 | $55.18 |
| | STAPLES 00104042 | 04/26/2021 | $78.83 |
| | | | **$330.89** |
| RICHARD COVINGTON | NOLANS SERVICE STATION | 04/05/2021 | $90.00 |
| | | | **$90.00** |
| RICHARD STEVENS | CVS/PHARMACY #04071 | 04/02/2021 | $1.26 |
| | JIFFY LUBE #3349 | 04/14/2021 | $123.53 |
| | BBT REPAIR AND SERVICE | 04/16/2021 | $113.08 |
| | | | **$237.87** |
| RICK SLACK | W E NUTRITION RANGEN BUHL | 03/31/2021 | $2,064.15 |
| | ZEIGLER BROS INC | 04/02/2021 | $1,960.01 |
| | DUSTYS CAR WASHES INC | 04/02/2021 | $9.00 |
| | BARTLETT MILLING COMPANY | 04/12/2021 | $1,757.02 |
| | IN ESTATE MANAGEMENT SER | 04/14/2021 | $980.68 |
| | CHERAW ELECTRICAL SUPPLY | 04/20/2021 | $86.39 |
| | WAL-MART #0642 | 04/27/2021 | $47.16 |
| | WAL-MART #0642 | 04/29/2021 | $23.93 |
| | | | **$6,928.34** |
| RICKIE GUDERIAN | AMZN Mktp US XD3HR88S3 | 04/06/2021 | $15.10 |
| | AUTOZONE 4653 | 04/09/2021 | $45.57 |
| | MARVINS #45 | 04/12/2021 | $118.79 |
| | WM SUPERCENTER #1146 | 04/12/2021 | $194.27 |
| | MINUTEKEY | 04/22/2021 | $6.48 |
| | SANTEE HARDWARE | 04/27/2021 | $10.25 |
| | AUTOZONE 4653 | 04/28/2021 | $15.11 |
| | | | **$405.57** |
| RICKY DEAVERS | COAST MACHINERY LLC | 04/01/2021 | $371.07 |
| | WILCO MANUFACTURING LLC | 04/07/2021 | $1,912.16 |
| | | | **$2,283.23** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROB HARRISON | LOWES #00728 | 03/31/2021 | $32.08 |
| | TRI-COUNTY ACE | 04/01/2021 | $75.16 |
| | AMZN Mktp US WG2733ZS3 | 04/12/2021 | $16.04 |
| | LOWES #00728 | 04/13/2021 | $549.21 |
| | YODERS BUILDING SUPPLY | 04/13/2021 | $336.02 |
| | AMZN Mktp US 6B1AG4WU3 | 04/15/2021 | $48.46 |
| | LOWES #00728 | 04/19/2021 | $150.05 |
| | AMAZON.COM RI8LQ9TM3 AMZN | 04/21/2021 | $147.08 |
| | LOWES #03071 | 04/21/2021 | $108.57 |
| | TRI-COUNTY ACE | 04/22/2021 | $70.29 |
| | TRI-COUNTY ACE | 04/23/2021 | $24.77 |
| | DOLLAR GENERAL #5872 | 04/23/2021 | $5.05 |
| | LOWES #03071 | 04/27/2021 | $30.73 |
| | LANDSCAPERS SUPPLY OF AND | 04/26/2021 | $33.36 |
| | | | **$1,626.87** |
| ROBBY MORROW | LOWES #00385 | 03/31/2021 | $37.76 |
| | Amazon.com M15WI6KL3 | 04/07/2021 | $53.96 |
| | AMZN Mktp US 6G8UU1QL3 | 04/07/2021 | $30.19 |
| | AMZN Mktp US CL8BA3GB3 | 04/12/2021 | $336.07 |
| | | | **$457.98** |
| ROBERT BARNES JR | FRANK''S EXPRESS CAR WAS | 04/03/2021 | $16.00 |
| | TRAFFICS AUTO SPA LLC | 04/23/2021 | $12.00 |
| | | | **$28.00** |
| ROBERT BOLTIN | BUILDERSFIRSTSOURCE20651 | 04/02/2021 | $39.07 |
| | TRACTOR SUPPLY COMPANY # | 04/02/2021 | $165.64 |
| | EDISTO ACE HARDWARE | 04/05/2021 | $148.37 |
| | EDISTO ACE HARDWARE | 04/05/2021 | $5.23 |
| | THE HOME DEPOT #1118 | 04/07/2021 | $259.47 |
| | EDISTO ACE HARDWARE | 04/08/2021 | $104.61 |
| | LOWES #00655 | 04/07/2021 | $51.27 |
| | THE HOME DEPOT #1118 | 04/08/2021 | $162.41 |
| | THE HOME DEPOT #1118 | 04/11/2021 | $109.25 |
| | THE OLDE DEPOT AUCTION CO | 04/13/2021 | $792.29 |
| | LOWES #00655 | 04/14/2021 | $26.15 |
| | BUILDERSFIRSTSOURCE20651 | 04/15/2021 | $63.79 |
| | EDISTO ACE HARDWARE | 04/15/2021 | $25.47 |
| | BLANTON & SONS | 04/26/2021 | $2,233.00 |
| | TRACTOR SUPPLY CO #1628 | 04/29/2021 | $352.40 |
| | WESTBURY ACE HDWE | 04/29/2021 | $38.85 |
| | RUFFIN FARM SUPPLY | 04/29/2021 | $115.13 |
| | | | **$4,692.40** |
| ROBERT BOYLES | IDENTOGO-IDEMIA TSA PRECH | 04/14/2021 | $85.00 |
| | THEPOSTANDCO ONLINE | 04/27/2021 | $119.00 |
| | Greenville Online | 04/27/2021 | $52.92 |
| | | | **$256.92** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT GIBBES | HILLS MACHINERY | 04/06/2021 | $423.66 |
| | | | **$423.66** |
| ROBERT HINSON | ORANGEBURG MILLING CO | 04/01/2021 | $2,431.62 |
| | WEST MARINE #1258 | 04/03/2021 | $76.29 |
| | AMZN Mktp US GZ4GV8OS3 | 04/22/2021 | $886.47 |
| | NAPA AUTO SUPPLY | 04/28/2021 | $161.84 |
| | MARVINS #45 | 04/29/2021 | $40.67 |
| | | | **$3,596.89** |
| ROBERT MILLER | WM SUPERCENTER #631 | 04/05/2021 | $51.54 |
| | WAL-MART #3192 | 04/08/2021 | $32.07 |
| | JAGER PRO | 04/13/2021 | $150.00 |
| | GRIFF S FARM AND HOME CEN | 04/27/2021 | $36.83 |
| | THE HOME DEPOT #6918 | 04/28/2021 | $52.31 |
| | | | **$322.75** |
| ROBERT STROUD | ROCK HILL ACE HARDWARE | 04/06/2021 | $28.87 |
| | PALMETTO TIRE AND SERVICE | 04/20/2021 | $534.00 |
| | PALMETTO TIRE AND SERVICE | 04/21/2021 | $104.58 |
| | PALMETTO TIRE AND SERVICE | 04/22/2021 | $44.90 |
| | ROCK HILL ACE HARDWARE | 04/29/2021 | $63.10 |
| | | | **$775.45** |
| ROBERT TANNER | LAKE CITY EXPRESS LUBE | 04/20/2021 | $116.42 |
| | | | **$116.42** |
| ROBERT WARGO | AUTO PARTS ESTILL14447 | 03/31/2021 | $103.41 |
| | LOWES #02813 | 04/01/2021 | $189.16 |
| | AUTO PARTS ESTILL14447 | 04/05/2021 | $198.30 |
| | RINCON PACKAGING & SHIPPI | 04/21/2021 | $193.88 |
| | WIGGINS & SON | 04/22/2021 | $6.79 |
| | PARKER MCCRORY MFG CO | 04/21/2021 | $703.64 |
| | IJON H WEBB | 04/26/2021 | $6.40 |
| | | | **$1,401.58** |
| ROBERT WEBSTER | AMZN MKTP US F704Q4ZO3 AM | 04/07/2021 | $47.91 |
| | LOWES #00655 | 04/07/2021 | $48.69 |
| | WEST MARINE #1264 | 04/07/2021 | $104.92 |
| | WEST ASHLEY HARDWARE | 04/10/2021 | $18.02 |
| | LOWES #00655 | 04/11/2021 | $33.40 |
| | COSTCO WHSE #0360 | 04/11/2021 | $143.84 |
| | WAL-MART #1748 | 04/11/2021 | $46.92 |
| | OFFICE DEPOT #3357 | 04/10/2021 | $26.15 |
| | AMZN Mktp US D09JW1Z13 | 04/11/2021 | $155.23 |
| | HADDRELLS POINT TACKLE WE | 04/11/2021 | $22.87 |
| | BEAUFORT MARINE SUPPLY | 04/21/2021 | $1,357.50 |
| | | | **$2,005.45** |
| RODNEY PAULK | LOVE CHEVROLET 2 PARTS S | 04/28/2021 | $85.98 |
| | | | **$85.98** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROGER ADAMS | BLANCHARD MACHINERY | 04/01/2021 | $41.60 |
| | GEORGETOWN NAPA 0027140 | 04/07/2021 | $118.91 |
| | ADVANCE AUTO PARTS #5390 | 04/15/2021 | $169.27 |
| | SOUTHERN MACHINE TOOL IN | 04/20/2021 | $90.10 |
| | THOMAS SUPPLY GEORGETOWN | 04/26/2021 | $148.85 |
| | | | **$568.73** |
| ROSS SELF | AMZN MKTP US 2B7ZO38M3 AM | 04/16/2021 | $30.78 |
| | | | **$30.78** |
| RUSSELL MONNET | CANNON WELDING | 04/01/2021 | $317.52 |
| | THE KEY SHOP INC | 04/05/2021 | $167.67 |
| | | | **$485.19** |
| RUSTIN GASPERSON | CHARLESTON WINNELSON C | 04/07/2021 | $142.23 |
| | LOWES #00661 | 04/13/2021 | $97.27 |
| | LOWES #00661 | 04/14/2021 | $22.30 |
| | LOWES #00661 | 04/16/2021 | $142.01 |
| | LOWES #00661 | 04/19/2021 | $36.45 |
| | LOWES #00661 | 04/21/2021 | $131.20 |
| | GRAINGER | 04/21/2021 | $40.39 |
| | MURRAY SUPPLY COMPANY | 04/21/2021 | $20.44 |
| | ALL SEASONS HARDWARE | 04/22/2021 | $3.36 |
| | JAMES M PLEASANTS | 04/26/2021 | $290.72 |
| | LOWES #00661 | 04/28/2021 | $618.42 |
| | LOWES #00661 | 04/28/2021 | $35.95 |
| | | | **$1,580.74** |
| RYAN KLINEDINST | AUTO PARTS ESTILL14447 | 04/05/2021 | $59.90 |
| | WIGGINS & SON | 04/05/2021 | $41.79 |
| | LOWES #02813 | 04/15/2021 | $237.43 |
| | LOWES #02813 | 04/23/2021 | $114.33 |
| | | | **$453.45** |
| RYAN TYLER | WM SUPERCENTER #1146 | 03/31/2021 | $124.01 |
| | SIMMONS SERVICE CENTER | 04/01/2021 | $124.74 |
| | AUTO PARTS, INC | 04/01/2021 | $225.16 |
| | NAPA AUTO SUPPLY | 04/08/2021 | $320.68 |
| | SPARROW & KENNEDY TRACTOR | 04/08/2021 | $447.58 |
| | MARVINS #45 | 04/12/2021 | $88.51 |
| | LOWES #02464 | 04/12/2021 | $52.88 |
| | MARVINS #45 | 04/21/2021 | $114.02 |
| | LOWES #02464 | 04/21/2021 | $231.83 |
| | TRACTOR SUPPLY # 1349 | 04/22/2021 | $85.51 |
| | W AND W TRUCK AND TRACTOR | 04/21/2021 | $539.96 |
| | MARVINS #45 | 04/29/2021 | $89.96 |
| | SPARROW & KENNEDY TRACTOR | 04/29/2021 | $383.35 |
| | TRACTOR SUPPLY #2174 | 04/29/2021 | $170.53 |
| | | | **$2,998.72** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RYAN WILLIAMS | GEORGETOWN TIMES | 04/14/2021 | $166.50 |
| | | | **$166.50** |
| RYAN YADEN | ALL SEASONS LANDSCAPE | 04/16/2021 | $479.60 |
| | | | **$479.60** |
| SAM CHAPPELEAR | PIT STOP SERVICE CENTER 2 | 04/16/2021 | $54.19 |
| | FORESTRY SUPPLIERS INC | 04/20/2021 | $223.80 |
| | MARVINS #45 | 04/23/2021 | $42.50 |
| | | | **$320.49** |
| SAM STOKES JR | SCHOFIELD HARDWARE | 03/31/2021 | $37.24 |
| | OFFICE DEPOT #336 | 04/09/2021 | $118.79 |
| | SCHOFIELD HARDWARE | 04/09/2021 | $8.63 |
| | GOODSON TIRE AND AUTO | 04/16/2021 | $39.00 |
| | | | **$203.66** |
| SAMANTHA BIHL | LOWES #01751 | 04/01/2021 | $12.94 |
| | AUTOZONE #3831 | 04/12/2021 | $101.33 |
| | E&T HARDWARE AND BUILDING | 04/12/2021 | $18.35 |
| | EXPRESS OIL CHANGE & TIR | 04/27/2021 | $76.47 |
| | WATEREE HDWE | 04/28/2021 | $10.78 |
| | | | **$219.87** |
| SAMANTHA THORNTON | CYCLE CENTER | 04/02/2021 | $1.00 |
| | CYCLE CENTER | 04/02/2021 | $685.78 |
| | WALGREENS #9805 | 04/18/2021 | $2.95 |
| | | | **$689.73** |
| SARAH CHABAANE | TIDAL WAVE AUTO SPA - CAM | 04/14/2021 | $10.00 |
| | | | **$10.00** |
| SARAH NELSON | TRACTOR SUPPLY #1457 | 03/31/2021 | $29.28 |
| | TRACTOR SUPPLY #1457 | 04/07/2021 | $70.25 |
| | | | **$99.53** |
| SAVANNA TAYLOR | PIT STOP AUTO AND TIRE | 04/20/2021 | $73.49 |
| | BERKELEY OUTDOORS OF MONC | 04/26/2021 | $1,697.78 |
| | | | **$1,771.27** |
| SCOTT HARDER | RED WING SHOE STORE | 04/21/2021 | $201.39 |
| | WAL-MART #4445 | 04/23/2021 | $24.52 |
| | | | **$225.91** |
| SEAN TAYLOR | EDISTO ACE HARDWARE | 03/31/2021 | $10.44 |
| | LOWES #00499 | 04/01/2021 | $288.24 |
| | Sunset Car Wash & Detail | 04/14/2021 | $22.95 |
| | EXXONMOBIL 13197140 | 04/14/2021 | $17.95 |
| | GATEWAY SUPPLY COMPANY | 04/16/2021 | $150.00 |
| | JIFFY LUBE # 103 | 04/16/2021 | $103.11 |
| | MANN TOOL AND SUPPLY | 04/27/2021 | $79.36 |
| | MANN TOOL AND SUPPLY | 04/27/2021 | $62.51 |
| | BARRONS OUTFITTERS, INC | 04/29/2021 | $25.86 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$760.42** |
| **SHAWN HANNA** | ACADEMY SPORTS# 154 | 04/18/2021 | $49.19 |
| | SDI TDI ERDI FRTI TDISDI | 04/27/2021 | $129.95 |
| | | | **$179.14** |
| **SHELLEY IVESTER** | FORMS AND SUPPLY - AOPD | 03/31/2021 | $59.98 |
| | OFFICE DEPOT #2349 | 04/16/2021 | $77.74 |
| | | | **$137.72** |
| **SIMEON THORNHILL** | WM SUPERCENTER #1358 | 04/05/2021 | $107.74 |
| | TRACTOR SUPPLY CO #1628 | 04/13/2021 | $48.75 |
| | TIDEWATER WALTERBORO | 04/21/2021 | $146.36 |
| | | | **$302.85** |
| **SIRION GIBSON** | HORSE & GARDEN ACE HAR | 03/30/2021 | $13.99 |
| | TIDAL WAVE AUTO SPA | 04/01/2021 | $24.99 |
| | LOVE CHEVROLET PARTS AND | 04/01/2021 | $92.92 |
| | COLONIAL PRINTING INC | 04/12/2021 | $557.04 |
| | EXPRESS CARE #43 | 04/13/2021 | $182.43 |
| | ALL AMERICAN TROPHY | 04/23/2021 | $463.32 |
| | | | **$1,334.69** |
| **STANLEY ABERNATHY** | MR LUBE | 04/06/2021 | $177.49 |
| | O'REILLY AUTO PARTS 1446 | 04/21/2021 | $31.02 |
| | BARRETT'S STORE | 04/29/2021 | $680.00 |
| | | | **$888.51** |
| **STEPHANIE WELCH** | FORMS AND SUPPLY - AOPD | 04/02/2021 | $82.36 |
| | IRMO TROPHY OF S CAROLIN | 04/26/2021 | $216.14 |
| | SLED BACKGROUND CHECK | 04/29/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/29/2021 | $1.00 |
| | | | **$324.50** |
| **STEPHEN BRYANT** | THE UPS STORE 5228 | 04/02/2021 | $29.50 |
| | CYCLE CENTER | 04/03/2021 | $684.78 |
| | SDI TDI ERDI FRTI TDISDI | 04/27/2021 | $129.95 |
| | | | **$844.23** |
| **STEPHEN BURNS** | WAL-MART #2348 | 04/16/2021 | $136.23 |
| | | | **$136.23** |
| **STEPHEN CZWARTACKI** | LOWES #02464 | 04/13/2021 | $14.02 |
| | ETRAILER CORPORATION | 04/14/2021 | $56.86 |
| | Amazon.com 0T3VN7TR3 | 04/24/2021 | $58.84 |
| | NORTHERN TOOL EQUIP | 04/28/2021 | $675.76 |
| | | | **$805.48** |
| **STEPHEN HEATLEY** | BLANCHARD EQUIPMENT - ST | 04/01/2021 | $1,130.64 |
| | TRACTOR SUPPLY #2174 | 04/02/2021 | $115.47 |
| | BLANCHARD EQUIPMENT - ST | 04/12/2021 | $669.11 |
| | WAL-MART #1146 | 04/15/2021 | $57.28 |
| | MARVINS #45 | 04/16/2021 | $55.54 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| STEPHEN HEATLEY | BLANCHARD EQUIPMENT - ST | 04/19/2021 | $310.51 |
| | WALMART.COM AZ | 04/20/2021 | $622.30 |
| | MARVINS #45 | 04/22/2021 | $40.53 |
| | TRACTOR SUPPLY #2174 | 04/27/2021 | $81.98 |
| | | | **$3,083.36** |
| STEPHEN LONG | HAMILTON MARINE INET MID | 03/31/2021 | $85.74 |
| | FISHERIES SUPPLY | 03/31/2021 | $102.80 |
| | AMZN Mktp US UT3EO46A3 | 03/31/2021 | $38.77 |
| | SEAGIS PTY LTD | 04/11/2021 | $1.53 |
| | BUCK LUMBER & BUILDING S | 04/14/2021 | $70.60 |
| | WAL-MART #2348 | 04/15/2021 | $59.80 |
| | ALL SEASONS HARDWARE | 04/15/2021 | $48.95 |
| | CROSBY'S FISH & SHRI | 04/15/2021 | $370.00 |
| | QUILL CORPORATION | 04/15/2021 | $506.74 |
| | WEST MARINE #400 | 04/16/2021 | $204.90 |
| | WEST MARINE #400 | 04/16/2021 | $204.90 |
| | WEST MARINE #400 | 04/15/2021 | $819.59 |
| | LOWES #00661 | 04/19/2021 | $20.82 |
| | AMZN Mktp US VL3GT6C53 | 04/26/2021 | $27.24 |
| | CROSBY'S FISH & SHRI | 04/28/2021 | $577.24 |
| | AMZN Mktp US GJ44C0MI3 | 04/29/2021 | $21.78 |
| | | | **$3,161.40** |
| STEPHEN SIMPSON | FRANKS CAR WASH | 04/16/2021 | $10.00 |
| | | | **$10.00** |
| STEVEN JOHNSON | HYDRO TECH MARINE INC | 04/13/2021 | $372.60 |
| | PRECISION TUNE38 - 6438 T | 04/26/2021 | $1.00 |
| | PRECISION TUNE38 - 6438 T | 04/26/2021 | $183.87 |
| | WM SUPERCENTER #1183 | 04/27/2021 | $10.08 |
| | | | **$567.55** |
| STEVEN MEYER | MARVINS #45 | 04/12/2021 | $4.95 |
| | AMAZON.COM T077G7DT3 AMZN | 04/16/2021 | $63.30 |
| | | | **$68.25** |
| STEVEN TERRY | MAHURON'S BUILDING SUPPLY | 04/01/2021 | $82.03 |
| | | | **$82.03** |
| STUART JAMES | TIDAL MARINE ELECTRONIC | 04/27/2021 | $650.28 |
| | | | **$650.28** |
| SUSAN PATE | AMZN Mktp US GU1Z610A3 | 04/12/2021 | $1,798.35 |
| | AMAZON.COM 4W1OE7A83 AMZN | 04/13/2021 | $13.60 |
| | AMZN Mktp US DM9ZL63M3 | 04/13/2021 | $7.62 |
| | AMAZON.COM 2D77H5IW3 AMZN | 04/16/2021 | $45.45 |
| | | | **$1,865.02** |
| TAMMY WALDROP | PAW MATSONS LABORATORY LL | 04/26/2021 | $855.56 |
| | | | **$855.56** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TANYA DARDEN | USPS KIOSK 4514849555 | 04/23/2021 | $8.10 |
| | | | **$8.10** |
| TAYLER MOORE | WALTERBORO FORD | 04/16/2021 | $404.27 |
| | | | **$404.27** |
| TAYLOR KLECAN | LOWES #02813 | 04/03/2021 | $20.01 |
| | IN BUTLER'S PLUMBING SER | 04/25/2021 | $155.00 |
| | | | **$175.01** |
| TERRY BRYANT | TRACTOR-SUPPLY-CO #0453 | 04/05/2021 | $17.63 |
| | WILSON MARINE | 04/05/2021 | $90.29 |
| | WILLINGHAM AND SONS BU | 04/19/2021 | $101.50 |
| | TRACTOR-SUPPLY-CO #0423 | 04/28/2021 | $17.62 |
| | | | **$227.04** |
| THOMAS BUCKHANNON | PRESTONS AUTOMOTIVE | 04/14/2021 | $54.94 |
| | PRESTONS AUTOMOTIVE | 04/19/2021 | $495.75 |
| | | | **$550.69** |
| THOMAS KIKER | SOUTHERN HYDRAULICS&DIES | 04/01/2021 | $806.49 |
| | O'REILLY AUTO PARTS 5020 | 04/09/2021 | $41.51 |
| | CUSTOM MOBILE WELDING | 04/09/2021 | $773.26 |
| | AMZN Mktp US CC18T2L23 | 04/22/2021 | $43.10 |
| | IBS OF SOUTH CAROLINA | 04/26/2021 | $355.97 |
| | IN L.B. WANNAMAKER SEED | 04/28/2021 | $471.96 |
| | LOWES #00626 | 04/28/2021 | $274.16 |
| | | | **$2,766.45** |
| THOMAS LANEY | NORMANS TIRE CENTER | 04/06/2021 | $255.84 |
| | FRANK''S CAR WASH-SUMTER | 04/15/2021 | $20.00 |
| | MCLEAN MARINE, INC | 04/28/2021 | $223.52 |
| | | | **$499.36** |
| THOMAS SPANN | Sams Car Wash | 04/19/2021 | $6.00 |
| | | | **$6.00** |
| THOMAS SWAYNGHAM | GWINN'S TIRE & ALLIGNME | 04/07/2021 | $753.65 |
| | PORTER BROTHERS AUTOMOTIV | 04/09/2021 | $324.35 |
| | | | **$1,078.00** |
| THOMAS WOODLIEF | PERFORMANCE AUTOMOTIVE OF | 04/16/2021 | $47.36 |
| | | | **$47.36** |
| TIMOTHY FULMER | VEREENS FERTILIZERS | 04/01/2021 | $2,352.00 |
| | DEHART AUTO PARTS | 04/02/2021 | $24.57 |
| | PEAHUFF AUTO & DIESEL | 04/05/2021 | $165.25 |
| | SPARROW & KENNEDY TRACTOR | 04/26/2021 | $385.79 |
| | | | **$2,927.61** |
| TIMOTHY SNOOTS | LOWES #00661 | 04/05/2021 | $32.33 |
| | STAPLS7328062289000001 | 04/06/2021 | $348.79 |
| | DMI DELL K-12/GOVT | 04/12/2021 | $516.98 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TIMOTHY SNOOTS | Western Digital | 04/13/2021 | $332.44 |
| | STAPLS7328494012000001 | 04/14/2021 | $272.49 |
| | RASIXCC INC | 04/21/2021 | $92.84 |
| | DRI CRUCIAL | 04/26/2021 | $435.95 |
| | CBI ACRONIS | 04/27/2021 | $79.99 |
| | | | **$2,111.81** |
| TOBY FREEMAN | GRAINGER | 04/03/2021 | $73.99 |
| | AUTOZONE #3839 | 04/06/2021 | $65.24 |
| | PAYPAL OTISTECHNOL | 04/07/2021 | $112.29 |
| | LOWES #00907 | 04/11/2021 | $17.27 |
| | LOWES #00907 | 04/11/2021 | $82.54 |
| | THE HOME DEPOT #1106 | 04/11/2021 | $298.53 |
| | ADVANCE AUTO PARTS #8411 | 04/12/2021 | $256.37 |
| | CORRUGATED CONTAINERS INC | 04/12/2021 | $391.90 |
| | USP WEB | 04/13/2021 | $201.27 |
| | POWER PRODUCTS HOLDING C | 04/15/2021 | $495.64 |
| | ADVANCE AUTO PARTS #8411 | 04/16/2021 | $46.01 |
| | LOWES #00518 | 04/16/2021 | $196.33 |
| | TESSCO TECHNOLOGIES | 04/22/2021 | $90.15 |
| | TESSCO TECHNOLOGIES | 04/22/2021 | $26.19 |
| | MOTOROLA SOLUTIONS ONLIN | 04/24/2021 | $658.35 |
| | FORMS AND SUPPLY - AOPD | 04/23/2021 | $63.00 |
| | MOTOROLA SOLUTIONS ONLIN | 04/25/2021 | $94.70 |
| | CABLESANDKITS | 04/29/2021 | $87.65 |
| | | | **$3,257.42** |
| TOM HARKINS | COASTAL AIR SOLUTIONS II | 04/22/2021 | $225.00 |
| | | | **$225.00** |
| TONY SINGLETON | BOXEDB2BSALES | 04/03/2021 | $75.04 |
| | LOWES #00907 | 04/11/2021 | $18.49 |
| | LOWES #00907 | 04/09/2021 | $27.72 |
| | LOWES #00907 | 04/10/2021 | $65.14 |
| | LOWES #00907 | 04/13/2021 | $51.69 |
| | LOWES #00661 | 04/16/2021 | $27.10 |
| | MIDWEST BOTTLES | 04/19/2021 | $116.18 |
| | IN POSSUMS WEST | 04/21/2021 | $122.00 |
| | LOWES #00661 | 04/23/2021 | $37.22 |
| | | | **$540.58** |
| TONY SPIRES | TRACTOR SUPPLY #1457 | 04/12/2021 | $29.62 |
| | ADVANCE AUTO PARTS #5310 | 04/29/2021 | $11.75 |
| | | | **$41.37** |
| TRACEY SMART | AMZN Mktp US 1P09K7UQ3 | 04/03/2021 | $412.59 |
| | | | **$412.59** |
| TRAVIS BENNETT | AMZN Mktp US AK2SP6XI3 | 04/01/2021 | $213.56 |
| | HILLS MACHINERY | 04/09/2021 | $10.26 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TRAVIS BENNETT | FLINT EQUIP W COLUMBIA | 04/14/2021 | $437.65 |
| | LOWES #00626 | 04/17/2021 | $99.36 |
| | NATURCHEM, INC. | 04/19/2021 | $1,802.10 |
| | BLANCHARD EQUIPMENT - ST | 04/19/2021 | $56.67 |
| | 3 MAN AUTO SERVICE | 04/19/2021 | $1,498.57 |
| | CLINTON TRUE VALUE HARDWA | 04/21/2021 | $81.82 |
| | | | **$4,199.99** |
| TRAVIS GRAHAM | A 2 Z AUTO REPAIRS LLC | 04/28/2021 | $67.06 |
| | | | **$67.06** |
| TROY CRIBB | AVID IDENTIFICATION SYSTE | 04/14/2021 | $173.75 |
| | ZIPS 135 SCMON HWY52 | 04/16/2021 | $20.00 |
| | WM SUPERCENTER #1146 | 04/22/2021 | $87.91 |
| | BUEHLER | 04/22/2021 | $1,577.40 |
| | WAL-MART #1146 | 04/23/2021 | $23.32 |
| | DOLLAR GENERAL #11507 | 04/27/2021 | $28.82 |
| | MARVINS #45 | 04/28/2021 | $36.70 |
| | | | **$1,947.90** |
| TYLER BROWN | ZOOM.US 888-799-9666 | 04/13/2021 | $16.19 |
| | AMZN Mktp US 8L1KY4IG3 | 04/25/2021 | $22.73 |
| | AMZN Mktp US Y740Q92X3 | 04/27/2021 | $22.73 |
| | | | **$61.65** |
| TYLER JONES | FRANKS CAR WASH | 04/12/2021 | $53.83 |
| | | | **$53.83** |
| Undisclosable Name (3) | H & H CAR CARE | 04/05/2021 | $449.58 |
| | NORTH CAROLINA CHAPTER | 04/28/2021 | $425.00 |
| | | | **$874.58** |
| VALERIE PACK | FEDEX 405346459 | 04/01/2021 | $64.30 |
| | FEDEX 406299266 | 04/09/2021 | $16.72 |
| | FEDEX 407010783 | 04/15/2021 | $53.30 |
| | FEDEX 407556591 | 04/19/2021 | $4.55 |
| | FEDEX 407819939 | 04/23/2021 | $31.79 |
| | | | **$170.66** |
| VALERIE SHANNON | AMZN Mktp US R338H1423 | 03/31/2021 | $23.74 |
| | CANVA 03017-14374718 | 04/06/2021 | $12.95 |
| | Amazon Prime 4H14N16R3 | 04/07/2021 | $14.03 |
| | IF ITS PAPER CHARLESTON L | 04/15/2021 | $24.11 |
| | HARRIS TEETER #456 | 04/15/2021 | $14.01 |
| | | | **$88.84** |
| VINCENT BUSHA | LAKE KEOWEE MARINA LLC | 04/02/2021 | $1,016.82 |
| | VIOC GO0015 | 04/15/2021 | $63.96 |
| | | | **$1,080.78** |
| VINCENT KNOWLTON | HAY TIRE PROS | 04/07/2021 | $738.09 |
| | BLANCHARD MACHINERY | 04/15/2021 | $58.37 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VINCENT KNOWLTON | WAL-MART #1146 | 04/17/2021 | $15.42 |
| | HAY TIRE PROS | 04/26/2021 | $1,065.62 |
| | SPARROW & KENNEDY TRACTOR | 04/28/2021 | $328.95 |
| | CHARLESTON RUBBER&GASKE | 04/28/2021 | $176.06 |
| | NAPA AUTO SUPPLY | 04/28/2021 | $73.85 |
| | TRACTOR SUPPLY #2174 | 04/28/2021 | $61.46 |
| | CC&C N CHARLESTON | 04/28/2021 | $183.18 |
| | | | **$2,701.00** |
| WALTER POPE JR | SCOTT`S AUTOMOTIVE AND TO | 04/09/2021 | $479.29 |
| | SCOTT`S AUTOMOTIVE AND TO | 04/13/2021 | $625.04 |
| | | | **$1,104.33** |
| WESLEY WEBER | WM SUPERCENTER #642 | 04/18/2021 | $16.68 |
| | | | **$16.68** |
| WESTON HOUCK | CENTRAL FLORIDA YAMAHA | 04/16/2021 | $541.58 |
| | | | **$541.58** |
| WILL BRITZ | LOWES #00499 | 04/02/2021 | $43.44 |
| | CAROLINA POWER EQUIPMENT | 04/13/2021 | $77.02 |
| | | | **$120.46** |
| WILL CARLISLE | SQ SOUTHEAST GATORTAIL | 03/30/2021 | $145.08 |
| | AGRI SUPPLY - FLORENCE | 04/15/2021 | $1,614.33 |
| | NATIONAL WILD TURKEY FEDE | 04/16/2021 | $2,280.00 |
| | SQ SOUTHEAST GATORTAIL | 04/24/2021 | $1,635.54 |
| | | | **$5,674.95** |
| WILL MUNDHENKE | CAYCE ACE HARDWARE | 04/15/2021 | $115.11 |
| | | | **$115.11** |
| WILLARD STEWART | MARINE SERVICE | 03/31/2021 | $338.74 |
| | H & H CHEVROLET, INC | 04/09/2021 | $81.36 |
| | | | **$420.10** |
| WILLIAM BRANHAM | AWS INC | 04/26/2021 | $238.36 |
| | SP DECKED STORAGE | 04/27/2021 | $208.62 |
| | | | **$446.98** |
| WILLIAM COLEMAN JR | BRYANS AUTOMOTIVES | 04/06/2021 | $72.00 |
| | CAB STORE FORT MILL, SC | 04/28/2021 | $171.16 |
| | | | **$243.16** |
| WILLIAM DOAR | LOWES #00661 | 04/08/2021 | $22.21 |
| | WEST MARINE #1264 | 04/14/2021 | $123.15 |
| | WEST MARINE #1258 | 04/14/2021 | $391.59 |
| | | | **$536.95** |
| WILLIAM E MATTHEWS | LOWES #01705 | 03/31/2021 | $38.84 |
| | TRACTOR SUPPLY #213 | 04/01/2021 | $20.67 |
| | LOWES #01705 | 04/01/2021 | $9.22 |
| | AMZN Mktp US 1952U9ED3 | 04/18/2021 | $34.34 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| WILLIAM E MATTHEWS | THE HOME DEPOT #1122 | 04/15/2021 | $19.38 |
| | ADVANCE AUTO PARTS #5710 | 04/21/2021 | $74.50 |
| | GEORGETOWN MILL SUPPLIES | 04/22/2021 | $313.23 |
| | LOWES #01705 | 04/27/2021 | $144.01 |
| | LOWES #01705 | 04/28/2021 | $164.27 |
| | | | **$818.46** |
| WILLIAM HUGGINS | SCHOFIELD HARDWARE | 04/14/2021 | $194.39 |
| | | | **$194.39** |
| WILLIAM LADUE | GORMAN BROS ALIGNMENT | 04/08/2021 | $21.83 |
| | SEELS OUTBOARD | 04/13/2021 | $120.94 |
| | | | **$142.77** |
| WILLIAM LANGFORD | BOATCYCLE | 03/31/2021 | $536.19 |
| | Mar-MacConstructionProd | 03/31/2021 | $43.03 |
| | ZEIGLER BROS INC | 04/02/2021 | $2,198.61 |
| | ELGIN FEED & GARDEN, INC | 04/06/2021 | $292.28 |
| | METALS DEPOT | 04/05/2021 | $181.57 |
| | THE HOME DEPOT #8913 | 04/06/2021 | $586.52 |
| | ELGIN FEED & GARDEN, INC | 04/07/2021 | $828.14 |
| | CAMDEN BLDRS SUPPLY | 04/08/2021 | $737.73 |
| | CAMDEN BLDRS SUPPLY | 04/08/2021 | $942.42 |
| | CAMDEN BLDRS SUPPLY | 04/14/2021 | $62.60 |
| | LOWES #01751 | 04/15/2021 | $58.17 |
| | ELGIN FEED & GARDEN, INC | 04/19/2021 | $421.85 |
| | THE HOME DEPOT #8913 | 04/19/2021 | $126.92 |
| | METALS DEPOT | 04/21/2021 | $951.83 |
| | GRAINGER | 04/23/2021 | $39.83 |
| | GRAINGER | 04/23/2021 | $94.38 |
| | GRAINGER | 04/23/2021 | $156.43 |
| | SP SPRAYERDEPOT | 04/27/2021 | $56.11 |
| | GRAINGER | 04/28/2021 | $21.01 |
| | HD SUPPLY WHITE CAP #074 | 04/28/2021 | $146.34 |
| | AMZN MKTP US VB35J7X93 AM | 04/29/2021 | $59.29 |
| | | | **$8,541.25** |
| WILLIAM LYNCH | MUNDY'S AUTOMOTIVE LLC | 04/12/2021 | $937.40 |
| | ULINE SHIP SUPPLIES | 04/13/2021 | $1,769.18 |
| | MUNDY'S AUTOMOTIVE LLC | 04/12/2021 | $205.05 |
| | CHARLESTON'S RIGGING & MA | 04/21/2021 | $1,179.39 |
| | | | **$4,091.02** |
| WILLIAM MERRITT | GUARANTEED SUPPLY CO12 | 03/31/2021 | $188.62 |
| | BRAXTON-BRAGG COMPANY | 04/09/2021 | $208.20 |
| | LOWES #00661 | 04/13/2021 | $85.63 |
| | CAROLINA SUPPLIES AND MAT | 04/15/2021 | $18.37 |
| | LOWES #00661 | 04/16/2021 | $12.87 |
| | WEST MARINE #1264 | 04/23/2021 | $152.15 |
| | HARBOR FREIGHT TOOLS 129 | 04/23/2021 | $135.32 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| WILLIAM MERRITT | WM SUPERCENTER #2348 | 04/26/2021 | $145.58 |
| | CHARLESTON'S RIGGING & MA | 04/26/2021 | $161.99 |
| | AUTOZONE #1004 | 04/26/2021 | $11.98 |
| | | | **$1,120.71** |
| WILLIAM POORE | HEAD LEE LANDSCAPE MATER | 04/02/2021 | $73.14 |
| | GE APPLIANCE SALES #215 | 04/02/2021 | $866.00 |
| | HEAD LEE LANDSCAPE MATER | 04/07/2021 | $73.14 |
| | ADVANCE AUTO PARTS #5680 | 04/07/2021 | $69.95 |
| | TRACTOR SUPPLY #1210 | 04/14/2021 | $667.78 |
| | HEAD LEE NURSERY | 04/14/2021 | $114.02 |
| | | | **$1,864.03** |
| WILLIAM POST | AMZN Mktp US 2V3ZH66I3 | 04/13/2021 | $238.71 |
| | | | **$238.71** |
| WILLIAM SPROUSE | DESTINATION POWERSPORTS | 04/23/2021 | $0.01 |
| | MR LUBE | 04/23/2021 | $38.65 |
| | SDI TDI ERDI FRTI TDISDI | 04/27/2021 | $129.95 |
| | | | **$168.61** |
| WILLIAM URQUHART | BAXLEY TIRE SERVICE | 04/08/2021 | $37.14 |
| | | | **$37.14** |
| WILLIAM WINN | WHITE'S MARINE SERVICE CE | 04/02/2021 | $526.31 |
| | WHITE'S MARINE SERVICE CE | 04/19/2021 | $739.42 |
| | | | **$1,265.73** |
| WILLIAM WOOD | LOWES #03071 | 04/12/2021 | $22.35 |
| | ADVANCE AUTO PARTS #5360 | 04/12/2021 | $8.55 |
| | O'REILLY AUTO PARTS 1784 | 04/13/2021 | $3.20 |
| | O'REILLY AUTO PARTS 6301 | 04/16/2021 | $8.55 |
| | | | **$42.65** |
| WILLIS BOWERS JR | THE HOME DEPOT #1117 | 03/30/2021 | $80.46 |
| | TRACTOR SUPPLY #724 | 04/06/2021 | $44.26 |
| | AMAZON.COM 586IF2GP3 AMZN | 04/08/2021 | $165.45 |
| | AMERICAN RED CROSS | 04/14/2021 | $99.95 |
| | JIFFY LUBE #1276 | 04/15/2021 | $64.11 |
| | LULUS EXPRESS #3 | 04/15/2021 | $20.00 |
| | CONCRETE SUPPLY CO LLC | 04/19/2021 | $460.10 |
| | TRACTOR SUPPLY #724 | 04/21/2021 | $416.97 |
| | CAROLINA RIGGING | 04/27/2021 | $2,309.04 |
| | | | **$3,660.34** |
| ZACHARY DRAFTS | ASFPM MADISON WI | 04/27/2021 | $350.00 |
| | | | **$350.00** |
| ZACHARY POWERS | HOLLY HILL FARM CENTER | 04/09/2021 | $2,243.65 |
| | MCCARTHY TIRE 50, CHARLE | 04/14/2021 | $1,040.22 |
| | HOODS WELDING | 04/15/2021 | $245.00 |
| | AUTO PARTS, INC | 04/20/2021 | $168.37 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ZACHARY POWERS | MARVINS #45 | 04/21/2021 | $34.45 |
| | | | **$3,731.69** |
| ZACHARY TATUM | STAPLES 00118000 | 04/07/2021 | $27.54 |
| | TIMMS MOBILE DETAILING | 04/09/2021 | $25.00 |
| | | | **$52.54** |
| ZADOK MOSS | THERO RUGGED RIDGE | 04/06/2021 | $32.18 |
| | CDW GOVT #B614305 | 04/12/2021 | $43.20 |
| | WAYTEK INC | 04/23/2021 | $91.84 |
| | | | **$167.22** |
| ZOEY FLETCHER THOMAS | JAGER PRO | 04/18/2021 | $50.00 |
| | APCA DRUG CONSORTIUM INC | 04/26/2021 | $80.00 |
| | | | **$130.00** |

## Total for DEPT OF NATURAL RESOURCES: $524,467.16

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| A CUATA HERNANDEZ | FREEPORT GENERAL STORE | 03/31/2021 | $64.67 |
| | | | **$64.67** |
| ALLEN MORRIS | H & S OIL (ANDREWS) | 04/26/2021 | $143.10 |
| | LOWES #01004 | 04/29/2021 | $35.38 |
| | | | **$178.48** |
| ANGELA E TOMLINSON | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/15/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/15/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/28/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/28/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/28/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/28/2021 | $1.00 |
| | | | **$104.00** |
| ANGELA WILSON | INTERSTATE TRANSPORTATION | 04/06/2021 | $33.76 |
| | TRUCK PRO | 04/06/2021 | $410.90 |
| | INTERSTATE TRANSPORTATION | 04/08/2021 | $329.44 |
| | CUMMINS INC - K9 | 04/12/2021 | $541.08 |
| | INTERSTATE TRANSPORTATION | 04/15/2021 | $326.46 |
| | TRUCK PRO | 04/21/2021 | $307.61 |
| | CUMMINS INC - K9 | 04/27/2021 | $429.26 |
| | | | **$2,378.51** |
| ANGELIA D WHITT | UNITY SCHOOL BUS PARTS | 03/31/2021 | $323.90 |
| | WORLDWIDE EQUIPMENT - | 03/31/2021 | $375.06 |
| | WORLDWIDE EQUIPMENT - | 03/31/2021 | $1,268.66 |
| | INTERSTATE TRANSPORTATION | 04/01/2021 | $154.55 |
| | TRUCK PRO | 04/01/2021 | $180.30 |
| | WORLDWIDE EQUIPMENT - | 04/02/2021 | $4.29 |
| | INTERSTATE TRANSPORTATION | 04/02/2021 | $95.70 |
| | INTERSTATE TRANSPORTATION | 04/05/2021 | $370.92 |
| | OILMEN'S EQUIPMENT CORPOR | 04/05/2021 | $189.51 |
| | WORLDWIDE EQUIPMENT - | 04/05/2021 | $1,413.27 |
| | INTERSTATE TRANSPORTATION | 04/07/2021 | $143.15 |
| | WORLDWIDE EQUIPMENT - | 04/06/2021 | $138.07 |
| | WORLDWIDE EQUIPMENT - | 04/07/2021 | $3.63 |
| | O'REILLY AUTO PARTS 5349 | 04/08/2021 | $7.01 |
| | INTERSTATE TRANSPORTATION | 04/13/2021 | $50.18 |
| | INTERSTATE TRANSPORTATION | 04/13/2021 | $350.18 |
| | ELLIS REPAIR SERVICE I | 04/12/2021 | $118.53 |
| | INTERSTATE TRANSPORTATION | 04/14/2021 | $429.85 |
| | INTERSTATE TRANSPORTATION | 04/14/2021 | $1,605.23 |
| | CAROLINA INTERNATIONAL TR | 04/13/2021 | $372.30 |
| | WORLDWIDE EQUIPMENT - | 04/14/2021 | $56.80 |
| | WORLDWIDE EQUIPMENT - | 04/14/2021 | $326.63 |
| | CAROLINA INTERNATIONAL TR | 04/14/2021 | $701.90 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANGELIA D WHITT | INTERSTATE TRANSPORTATION | 04/16/2021 | $10.03 |
| | MSC | 04/17/2021 | $145.09 |
| | UNITY SCHOOL BUS PARTS | 04/17/2021 | $115.20 |
| | CAROLINA INTERNATIONAL TR | 04/15/2021 | $1,403.80 |
| | WORLDWIDE EQUIPMENT - | 04/19/2021 | $20.58 |
| | INTERSTATE TRANSPORTATION | 04/21/2021 | $173.54 |
| | INTERSTATE TRANSPORTATION | 04/21/2021 | $80.58 |
| | CYCLESORB | 04/22/2021 | $58.02 |
| | TRUCK PRO | 04/22/2021 | $1,552.79 |
| | SMITH & JONES JANITORI | 04/27/2021 | $102.28 |
| | BLANCHARD MACHINERY | 04/27/2021 | $401.70 |
| | INTERSTATE TRANSPORTATION | 04/29/2021 | $40.30 |
| | INTERSTATE TRANSPORTATION | 04/29/2021 | $22.90 |
| | INTERSTATE TRANSPORTATION | 04/29/2021 | $71.85 |
| | INTERSTATE TRANSPORTATION | 04/29/2021 | $95.06 |
| | INTERSTATE TRANSPORTATION | 04/29/2021 | $338.77 |
| | MSC | 04/29/2021 | $199.07 |
| | UNITY SCHOOL BUS PARTS | 04/29/2021 | $485.85 |
| | | | **$13,997.03** |
| ANNE BRUMLEY | TRAINERS WHS OFFICE OX | 04/23/2021 | $530.18 |
| | | | **$530.18** |
| ASHTON TALBERT | STK Shutterstock | 04/04/2021 | $29.00 |
| | REV.COM | 04/05/2021 | $2,333.10 |
| | EIG CONSTANTCONTACT.COM | 04/09/2021 | $210.60 |
| | APEXGRAPHIX | 04/13/2021 | $54.00 |
| | DROPBOX 2ZSMRRC4TZXM | 04/24/2021 | $129.47 |
| | | | **$2,756.17** |
| AVIAN JONES | FIELDPRINT INC | 04/22/2021 | $27.75 |
| | VERTICALSCR | 04/26/2021 | $22.65 |
| | SLED CHECK NON PROFIT | 04/26/2021 | $8.00 |
| | SLED CHECK NON PROFIT | 04/27/2021 | $8.00 |
| | SLED CHECK NON PROFIT | 04/27/2021 | $8.00 |
| | | | **$74.40** |
| BAETTIE A DOUGLAS | INTERSTATE TRANSPORTATION | 03/31/2021 | $112.57 |
| | PAYPAL TIRESERVICE | 04/01/2021 | $635.38 |
| | GRAINGER | 04/03/2021 | $287.24 |
| | FASTENAL COMPANY 01SCMYR | 04/05/2021 | $77.17 |
| | RANDY BURBAGE EQUIPMENT | 04/02/2021 | $125.00 |
| | O'REILLY AUTO PARTS 750 | 04/06/2021 | $314.86 |
| | ADVANCE AUTO PARTS #5390 | 04/06/2021 | $236.35 |
| | GRAINGER | 04/05/2021 | $37.00 |
| | WAL-MART #0625 | 04/09/2021 | $25.65 |
| | INTERSTATE TRANSPORTATION | 04/15/2021 | $123.59 |
| | GRAINGER | 04/20/2021 | $177.34 |
| | SQ TRIDENT PONTOONS, INC | 04/21/2021 | $54.53 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BAETTIE A DOUGLAS** | CUMMINS INC - L2 | 04/23/2021 | $1,019.64 |
| | INTERSTATE TRANSPORTATION | 04/26/2021 | $286.70 |
| | INTERSTATE BATTERY | 04/28/2021 | $1,430.81 |
| | TRUCK PRO | 04/27/2021 | $219.25 |
| | TRUCK PRO | 04/27/2021 | $269.20 |
| | INTERSTATE TRANSPORTATION | 04/29/2021 | $94.47 |
| | INTERSTATE TRANSPORTATION | 04/29/2021 | $177.35 |
| | | | **$5,704.10** |
| **BARBARA RENEE GIBSON** | FORMS AND SUPPLY - AOPD | 04/09/2021 | $62.86 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $4.96 |
| | | | **$67.82** |
| **BETH MCGARITY** | WW WILLIAMS | 04/07/2021 | $444.72 |
| | CUMMINS INC - K9 | 04/12/2021 | $473.53 |
| | CUMMINS INC - K9 | 04/13/2021 | $102.22 |
| | CAROLINA INTERNATIONAL TR | 04/21/2021 | $671.93 |
| | INTERSTATE TRANSPORTATION | 04/26/2021 | $63.09 |
| | BLANCHARD MACHINERY | 04/27/2021 | $31.73 |
| | | | **$1,787.22** |
| **BRADLEY JENKINS** | EQUIPMENT RENTAL & SALES | 03/31/2021 | $49.62 |
| | LOWES #03040 | 04/02/2021 | $289.66 |
| | EQUIPMENT RENTAL & SALES | 04/02/2021 | $49.83 |
| | THE HOME DEPOT #8913 | 04/07/2021 | $81.10 |
| | THE HOME DEPOT #8913 | 04/08/2021 | $14.55 |
| | LOWES #03040 | 04/15/2021 | $1,024.92 |
| | HARBOR FREIGHT TOOLS2959 | 04/19/2021 | $12.94 |
| | THE HOME DEPOT #8913 | 04/20/2021 | $60.16 |
| | HARBOR FREIGHT TOOLS2959 | 04/23/2021 | $20.51 |
| | MYERS TIRE SUPPLY.COM | 04/23/2021 | $142.98 |
| | INTERSTATE TRANSPORTATION | 04/28/2021 | $132.40 |
| | O'REILLY AUTO PARTS 4023 | 04/28/2021 | $104.37 |
| | HARBOR FREIGHT TOOLS2959 | 04/29/2021 | $105.79 |
| | | | **$2,088.83** |
| **BRANDY HASHEM** | AMAZON.COM CQ2MT0HE3 AMZN | 04/09/2021 | $32.69 |
| | ZOOM.US 888-799-9666 | 04/13/2021 | $410.20 |
| | AMZN Mktp US 6960Q3W83 | 04/13/2021 | $47.44 |
| | | | **$490.33** |
| **BRIANNA MYERS** | HOLIDAY INN EXPRESS & SU | 03/31/2021 | $107.52 |
| | SHERATON MRTLE BCH CONV | 04/14/2021 | $267.42 |
| | BEACH COVE RESORT INC | 04/14/2021 | $372.89 |
| | BEACH COVE RESORT INC | 04/14/2021 | $372.89 |
| | BEACH COVE RESORT INC | 04/14/2021 | $372.89 |
| | BEACH COVE RESORT INC | 04/14/2021 | $372.89 |
| | EMBASSY SUITES GRNVILE | 04/16/2021 | $107.55 |
| | KINGSTON RESORT OWNER LLC | 04/15/2021 | $193.31 |
| | SHERATON MRTLE BCH CONV | 04/17/2021 | $17.44 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIANNA MYERS** | BEACH COVE RESORT INC | 04/19/2021 | $384.09 |
| | HYATT HOUSE | 04/20/2021 | $443.94 |
| | HAMPTON INN CHARLESTON | 04/21/2021 | $321.48 |
| | SANDS OCEAN CLUB | 04/21/2021 | $569.99 |
| | HAMPTON INNS | 04/22/2021 | $115.07 |
| | TRU BY HILTON BEAUFORT | 04/23/2021 | $129.87 |
| | HAMPTON INNS | 04/22/2021 | $115.07 |
| | HAMPTON INN SUITES BLUFF | 04/27/2021 | $178.71 |
| | HAMPTON INN AND SUITES | 04/28/2021 | $119.11 |
| | | | **$4,562.13** |
| **BRUCE PRICE** | NOR NORTHERN TOOL | 03/30/2021 | $406.59 |
| | VELVETEX INC | 04/01/2021 | $144.72 |
| | WALMART.COM AX | 04/04/2021 | $273.26 |
| | WALMART.COM AS | 04/15/2021 | $136.63 |
| | WW WILLIAMS | 04/15/2021 | $83.42 |
| | LOWES #01066 | 04/16/2021 | $308.34 |
| | NOR NORTHERN TOOL | 04/21/2021 | $813.18 |
| | LOWES #02967 | 04/22/2021 | $236.56 |
| | INTERSTATE TRANSPORTATION | 04/26/2021 | $89.36 |
| | INTERSTATE TRANSPORTATION | 04/27/2021 | $71.56 |
| | INTERSTATE TRANSPORTATION | 04/27/2021 | $202.87 |
| | INTERSTATE TRANSPORTATION | 04/27/2021 | $91.41 |
| | INTERSTATE TRANSPORTATION | 04/28/2021 | $123.71 |
| | INTERSTATE TRANSPORTATION | 04/29/2021 | $186.60 |
| | INTERSTATE TRANSPORTATION | 04/29/2021 | $804.81 |
| | | | **$3,973.02** |
| **CALVIN RAGIN** | AUTO PARTS OF SUMTER INC | 04/02/2021 | $15.72 |
| | AUTO PARTS OF SUMTER INC | 04/02/2021 | $37.03 |
| | CUMMINS INC - K9 | 04/08/2021 | $170.40 |
| | CUMMINS INC - K9 | 04/12/2021 | $185.72 |
| | SIMPSONS ACE HDWE | 04/13/2021 | $15.10 |
| | | | **$423.97** |
| **CARL MORRIS** | SOL SNAP-ON INDUSTRIAL | 04/02/2021 | $95.63 |
| | LOWES #02358 | 04/08/2021 | $53.94 |
| | GAFFNEY AUTO PARTS | 04/09/2021 | $22.29 |
| | INTERSTATE TRANSPORTATION | 04/16/2021 | $185.50 |
| | GAFFNEY AUTO PARTS | 04/20/2021 | $135.95 |
| | INTERSTATE TRANSPORTATION | 04/21/2021 | $185.50 |
| | GAFFNEY AUTO PARTS | 04/20/2021 | $127.44 |
| | GAFFNEY AUTO PARTS | 04/23/2021 | $30.82 |
| | DEHART AUTO PARTS | 04/27/2021 | $3.95 |
| | | | **$841.02** |
| **CASEY CROSBY** | PERFORMANCE SPECIALTIES | 03/31/2021 | $295.26 |
| | 4TE PRIORITY ONE SECURITY | 04/01/2021 | $117.96 |
| | 4TE PRIORITY ONE SECURITY | 04/01/2021 | $117.96 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CASEY CROSBY | TRUCK PRO | 04/01/2021 | $823.74 |
| | INTERSTATE TRANSPORTATION | 04/07/2021 | $162.99 |
| | INTERSTATE TRANSPORTATION | 04/12/2021 | $48.58 |
| | INTERSTATE BATTERY SYSTEM | 04/14/2021 | $971.87 |
| | TRUCK PRO | 04/23/2021 | $14.18 |
| | BLANCHARD MACHINERY | 04/23/2021 | $93.83 |
| | TRUCK PRO | 04/23/2021 | $67.48 |
| | BLANCHARD MACHINERY | 04/27/2021 | $265.86 |
| | FRASIER TIRE SERVICE INC | 04/26/2021 | $308.11 |
| | CUMMINS INC - L2 | 04/28/2021 | $636.67 |
| | INTERSTATE TRANSPORTATION | 04/28/2021 | $143.51 |
| | INTERSTATE TRANSPORTATION | 04/29/2021 | $112.56 |
| | O'REILLY AUTO PARTS 750 | 04/29/2021 | $232.00 |
| | O'REILLY AUTO PARTS 750 | 04/29/2021 | $15.11 |
| | | | **$4,427.67** |
| CHARLES COX | CAROLINA INTERNATIONAL TR | 04/15/2021 | $877.94 |
| | CAROLINA INTERNATIONAL TR | 04/26/2021 | $492.98 |
| | | | **$1,370.92** |
| CHRISTOPHER SEIGLE | TRUCK PRO | 04/06/2021 | $142.89 |
| | MOORE & BALLIEW OIL TAYLO | 04/06/2021 | $148.40 |
| | ATR TRANSMISSION REMANU | 04/09/2021 | $2,025.00 |
| | INTERSTATE TRANSPORTATION | 04/12/2021 | $46.30 |
| | INTERSTATE TRANSPORTATION | 04/12/2021 | $51.52 |
| | FASTENAL COMPANY 01SCSEN | 04/14/2021 | $620.96 |
| | MOORE & BALLIEW OIL TAYLO | 04/13/2021 | $355.95 |
| | SOL SNAP-ON INDUSTRIAL | 04/15/2021 | $334.71 |
| | GREENVILLE 88 | 04/14/2021 | $128.00 |
| | INTERSTATE TRANSPORTATION | 04/16/2021 | $199.14 |
| | Marko Janitorial Supplies | 04/16/2021 | $161.28 |
| | GRAINGER | 04/16/2021 | $464.72 |
| | CAROLINA INTERNATIONAL TR | 04/16/2021 | $500.21 |
| | INTERSTATE TRANSPORTATION | 04/16/2021 | $200.47 |
| | TRUCK PRO | 04/20/2021 | $195.38 |
| | INTERSTATE TRANSPORTATION | 04/20/2021 | $35.05 |
| | WW WILLIAMS | 04/19/2021 | $262.22 |
| | INTERSTATE TRANSPORTATION | 04/22/2021 | $48.91 |
| | WW WILLIAMS | 04/21/2021 | $898.85 |
| | INTERSTATE TRANSPORTATION | 04/22/2021 | $308.92 |
| | INTERSTATE TRANSPORTATION | 04/23/2021 | $144.65 |
| | CAROLINA INTERNATIONAL TR | 04/22/2021 | $220.47 |
| | TRUCK PRO | 04/23/2021 | $223.83 |
| | SUPER SERVICE | 04/22/2021 | $695.27 |
| | INTERSTATE TRANSPORTATION | 04/23/2021 | $10.24 |
| | INTERSTATE TRANSPORTATION | 04/23/2021 | $286.50 |
| | INTERSTATE TRANSPORTATION | 04/26/2021 | $161.77 |
| | BLANCHARD MACHINERY | 04/26/2021 | $272.97 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRISTOPHER SEIGLE | NAPA AUTO PARTS 0000412 | 04/29/2021 | $223.64 |
| | MOORE & BALLIEW OIL TAYLO | 04/28/2021 | $355.95 |
| | | | **$9,724.17** |
| CINDY L CLARK | Amazon.com D304Z7YA3 | 04/05/2021 | $31.30 |
| | | | **$31.30** |
| COREY H FREEMAN | MOORE & BALLIEW OIL TAYLO | 03/31/2021 | $359.52 |
| | VEHICLE MAINTENANCE | 04/07/2021 | $217.00 |
| | FARM EQUIPMENT & SUPPLIES | 04/12/2021 | $333.50 |
| | O'REILLY AUTO PARTS 2183 | 04/12/2021 | $134.43 |
| | INTERSTATE TRANSPORTATION | 04/12/2021 | $28.21 |
| | INTERSTATE TRANSPORTATION | 04/13/2021 | $21.46 |
| | GREENVILLE 88 | 04/13/2021 | $38.64 |
| | INTERSTATE TRANSPORTATION | 04/14/2021 | $60.72 |
| | INDUSTRIAL SOLUTIONS AND | 04/15/2021 | $309.45 |
| | GRAINGER | 04/15/2021 | $37.15 |
| | INTERSTATE TRANSPORTATION | 04/15/2021 | $57.89 |
| | MOORE & BALLIEW OIL TAYLO | 04/16/2021 | $378.05 |
| | INTERSTATE TRANSPORTATION | 04/16/2021 | $9.99 |
| | GRAINGER | 04/19/2021 | $203.84 |
| | GRAINGER | 04/20/2021 | $562.23 |
| | GRAINGER | 04/20/2021 | $588.58 |
| | UNITY SCHOOL BUS PARTS | 04/22/2021 | $341.10 |
| | INTERSTATE TRANSPORTATION | 04/22/2021 | $65.38 |
| | GRAINGER | 04/23/2021 | $222.96 |
| | WW WILLIAMS | 04/23/2021 | $158.03 |
| | GRAINGER | 04/23/2021 | $222.96 |
| | GRAINGER | 04/23/2021 | $131.86 |
| | INTERSTATE TRANSPORTATION | 04/23/2021 | $347.45 |
| | INTERSTATE TRANSPORTATION | 04/26/2021 | $60.72 |
| | INTERSTATE TRANSPORTATION | 04/26/2021 | $99.29 |
| | INTERSTATE TRANSPORTATION | 04/28/2021 | $35.57 |
| | INTERSTATE TRANSPORTATION | 04/28/2021 | $54.74 |
| | INTERSTATE TRANSPORTATION | 04/29/2021 | $48.63 |
| | | | **$5,129.35** |
| DANIEL GUSHWA | SOL SNAP-ON INDUSTRIAL | 03/30/2021 | $7.59 |
| | SOL SNAP-ON INDUSTRIAL | 03/30/2021 | $15.15 |
| | SOL SNAP-ON INDUSTRIAL | 03/31/2021 | $30.00 |
| | WW WILLIAMS | 04/02/2021 | $1,412.63 |
| | LOWES #00907 | 04/02/2021 | $12.94 |
| | O'REILLY AUTO PARTS 1656 | 04/02/2021 | $396.91 |
| | LOWES #03026 | 04/05/2021 | $494.38 |
| | COLUMBIA 87 | 04/05/2021 | $965.79 |
| | TRUCK PRO | 04/06/2021 | $843.05 |
| | GRAINGER | 04/08/2021 | $75.88 |
| | COLUMBIA 87 | 04/08/2021 | $187.53 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DANIEL GUSHWA | INTERSTATE TRANSPORTATION | 04/13/2021 | $1,952.67 |
| | BLANCHARD MACHINERY | 04/16/2021 | $229.75 |
| | COLUMBIA 87 | 04/16/2021 | $12.71 |
| | TRACTOR SUPPLY #1521 | 04/16/2021 | $107.99 |
| | LOWES #00433 | 04/19/2021 | $60.39 |
| | COLUMBIA 87 | 04/19/2021 | $7.89 |
| | O'REILLY AUTO PARTS 1656 | 04/19/2021 | $299.05 |
| | BLANCHARD MACHINERY | 04/19/2021 | $538.17 |
| | O'REILLY AUTO PARTS 1656 | 04/19/2021 | $140.39 |
| | GRAINGER | 04/20/2021 | $186.43 |
| | INTERSTATE TRANSPORTATION | 04/21/2021 | $193.08 |
| | GRAINGER | 04/21/2021 | $10.93 |
| | BLANCHARD MACHINERY | 04/23/2021 | $23.60 |
| | O'REILLY AUTO PARTS 750 | 04/28/2021 | $100.85 |
| | LOWES #03026 | 04/28/2021 | $214.92 |
| | THE HOME DEPOT #1110 | 04/27/2021 | $290.52 |
| | O'REILLY AUTO PARTS 1656 | 04/29/2021 | $339.58 |
| | LOWES #00907 | 04/29/2021 | $120.90 |
| | GRAINGER | 04/28/2021 | $164.79 |
| | GRAINGER | 04/28/2021 | $423.34 |
| | WALMART.COM AX | 04/29/2021 | $59.37 |
| | INTERSTATE TRANSPORTATION | 04/29/2021 | $169.43 |
| | | | **$10,088.60** |
| DANITA MCDANIEL | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/07/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/07/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/12/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/12/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/13/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/13/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/13/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/13/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/13/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/13/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/13/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/13/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/13/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/13/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/13/2021 | $25.00 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DANITA MCDANIEL | SLED BACKGROUND CHECK | 04/13/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/21/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/21/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/22/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/22/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/22/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/22/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/22/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/22/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/29/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/29/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/29/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/29/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/29/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/29/2021 | $1.00 |
| | | | **$546.00** |
| DARLENE HEGER | FRONTIER COMM CORP WEB | 03/31/2021 | $190.40 |
| | PIEDMONTNG/SPEEDPAY | 03/31/2021 | $608.16 |
| | ATT BILL PAYMENT | 03/30/2021 | $107.00 |
| | TOWN OF ST MATTHEWS ONLIN | 03/31/2021 | $64.25 |
| | ATT BILL PAYMENT | 03/30/2021 | $120.82 |
| | SPI DUKE-ENERGY | 03/31/2021 | $377.08 |
| | CENTURYLINK | 04/01/2021 | $120.94 |
| | Tru Vista Communication | 04/01/2021 | $298.26 |
| | Tru Vista Communication | 04/01/2021 | $212.20 |
| | Tru Vista Communication | 04/01/2021 | $265.80 |
| | HOME TELECOM | 04/01/2021 | $149.12 |
| | HOME TELECOM | 04/01/2021 | $163.57 |
| | ATT CONS PHONE PMT | 04/02/2021 | $174.46 |
| | SPECTRUM | 04/04/2021 | $229.96 |
| | SDC BLUE RIDGE ELECTRIC C | 04/01/2021 | $472.74 |
| | CHESTER METROPOLITAN D | 04/03/2021 | $68.69 |
| | MARCO RURAL WATER | 04/05/2021 | $127.63 |
| | PIEDMONT TELEPHONE | 04/05/2021 | $142.48 |
| | SPARTANBURG WATER | 04/06/2021 | $117.06 |
| | LAURENS COMMISSION OF PU | 04/07/2021 | $1,186.96 |
| | SPECTRUM | 04/07/2021 | $129.99 |
| | CTS FRONTIER ONLINEPAY | 04/10/2021 | $80.26 |
| | TOWN OF LEXINGTON | 04/10/2021 | $45.47 |
| | SDC BLUE RIDGE ELECTRIC C | 04/10/2021 | $598.63 |
| | CHESTERFIELD COUNTY RURAL | 04/10/2021 | $52.20 |
| | CITY OF MANNING | 04/12/2021 | $82.65 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DARLENE HEGER | ATT BILL PAYMENT | 04/12/2021 | $184.22 |
| | SANDHILL TELEPHONE COOP | 04/12/2021 | $149.36 |
| | ABBEVILLE UTILITIES | 04/12/2021 | $42.08 |
| | CITY OF AIKEN | 04/12/2021 | $178.96 |
| | CITY OF MANNING SVC FEE | 04/12/2021 | $2.91 |
| | BEAUFORT-JASPER WATER AND | 04/12/2021 | $18.05 |
| | GREENWOOD CPW | 04/12/2021 | $371.22 |
| | TOWN OF KINGSTREE | 04/12/2021 | $31.40 |
| | ATT BILL PAYMENT | 04/12/2021 | $96.96 |
| | PAYMENTUS CORP | 04/12/2021 | $2.25 |
| | HAMMOND WATER DISTRICT | 04/12/2021 | $129.20 |
| | TOWN OF KINGSTREE SVC FEE | 04/12/2021 | $1.10 |
| | ATT BILL PAYMENT | 04/12/2021 | $98.44 |
| | FRONTIER COMM CORP WEB | 04/12/2021 | $321.67 |
| | CENTURYLINK | 04/13/2021 | $369.02 |
| | LOWCOUNTRY REGIONAL WA | 04/12/2021 | $18.68 |
| | SPECTRUM | 04/13/2021 | $84.99 |
| | TOWNBLACKVIL SERVICE F | 04/12/2021 | $1.85 |
| | CITY OF FLORENCE | 04/12/2021 | $99.02 |
| | TOWN OF BLACKVILLE | 04/12/2021 | $62.70 |
| | CITY OF CAMDEN WEB | 04/12/2021 | $517.60 |
| | SPECTRUM | 04/13/2021 | $84.99 |
| | CITY OF CONWAY | 04/13/2021 | $54.56 |
| | SPI DUKE-ENERGY | 04/13/2021 | $420.34 |
| | GWSS SC UTIL PMTS | 04/12/2021 | $45.27 |
| | PSN EDGEFIELD CTY WAT SEW | 04/13/2021 | $62.69 |
| | SDC CHESTER CO NATURAL GA | 04/12/2021 | $1,014.04 |
| | SPIRIT COMMUNICATIONS EB | 04/14/2021 | $7.42 |
| | NIC - CITY OF COLUMBI | 04/14/2021 | $85.53 |
| | SPIRIT COMMUNICATIONS EB | 04/14/2021 | $27.15 |
| | SPIRIT COMMUNICATIONS EB | 04/14/2021 | $45.32 |
| | SPIRIT COMMUNICATIONS EB | 04/14/2021 | $45.96 |
| | LANCASTER COUNTY WATER & | 04/13/2021 | $29.84 |
| | BROAD RIVER ELECTRIC COO | 04/14/2021 | $260.95 |
| | SPIRIT COMMUNICATIONS EB | 04/14/2021 | $25.66 |
| | FORT HILL NATURAL GAS AUT | 04/14/2021 | $272.05 |
| | FRONTIER COMM CORP WEB | 04/14/2021 | $46.63 |
| | SALLYPORT COMMERCIAL FINA | 04/13/2021 | $1,062.60 |
| | PIEDMONTNG/SPEEDPAY | 04/15/2021 | $378.33 |
| | WEST CAROLINA RURAL TELE | 04/15/2021 | $234.16 |
| | TOWN OF WINNSBORO (UTI | 04/14/2021 | $1,005.73 |
| | SPI DUKE-ENERGY | 04/15/2021 | $175.23 |
| | DPU CITY OF ORANGEBURG | 04/15/2021 | $557.37 |
| | SDC EDISTO ELECTRIC COOPE | 04/14/2021 | $494.75 |
| | SJWD WATER DISTRICT | 04/15/2021 | $25.55 |
| | ATT BILL PAYMENT | 04/14/2021 | $78.89 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DARLENE HEGER | PIEDMONT TELEPHONE | 04/15/2021 | $49.56 |
| | ATT BILL PAYMENT | 04/14/2021 | $58.04 |
| | BMX DOMINION ENERGY SC | 04/15/2021 | $543.61 |
| | SEDC PAYMENT | 04/14/2021 | $401.30 |
| | GREER CPW 1 | 04/15/2021 | $657.23 |
| | ATT CONS PHONE PMT | 04/17/2021 | $57.94 |
| | ATT CONS PHONE PMT | 04/17/2021 | $58.04 |
| | COMPORIUM-RHTC RP | 04/17/2021 | $297.97 |
| | ATT CONS PHONE PMT | 04/17/2021 | $3.07 |
| | COMCAST | 04/19/2021 | $89.88 |
| | NORTHLAND CABLE TELEVISI | 04/16/2021 | $101.66 |
| | COMCAST | 04/19/2021 | $278.37 |
| | SPECTRUM | 04/16/2021 | $229.96 |
| | AIKEN ELECTRIC COOPERATIV | 04/17/2021 | $502.10 |
| | ATT BILL PAYMENT | 04/20/2021 | $131.04 |
| | SPECTRUM | 04/20/2021 | $1,765.72 |
| | NIC - CITY OF COLUMBI | 04/20/2021 | $101.24 |
| | SPECTRUM | 04/20/2021 | $199.96 |
| | NIC - CNNGA | 04/20/2021 | $275.16 |
| | PIEDMONT TELEPHONE | 04/20/2021 | $49.56 |
| | HORRY TELEPHONE COOPERATI | 04/20/2021 | $97.21 |
| | SPECTRUM | 04/21/2021 | $229.96 |
| | SPI DUKE-ENERGY | 04/21/2021 | $337.61 |
| | SDC LANCASTER COUNTY NATU | 04/20/2021 | $381.64 |
| | SPI DUKE-ENERGY | 04/22/2021 | $257.31 |
| | SPI DUKE-ENERGY | 04/22/2021 | $540.38 |
| | ATT BILL PAYMENT | 04/22/2021 | $58.26 |
| | ATT BILL PAYMENT | 04/22/2021 | $265.89 |
| | SPI DUKE-ENERGY | 04/22/2021 | $393.31 |
| | ATT BILL PAYMENT | 04/22/2021 | $58.26 |
| | SPI DUKE-ENERGY | 04/22/2021 | $280.22 |
| | SPI DUKE-ENERGY | 04/22/2021 | $465.99 |
| | FBS FEE | 04/21/2021 | $12.95 |
| | SPI DUKE-ENERGY | 04/22/2021 | $100.71 |
| | SPI DUKE-ENERGY | 04/22/2021 | $377.43 |
| | SPI DUKE-ENERGY | 04/22/2021 | $426.47 |
| | SPI DUKE-ENERGY | 04/22/2021 | $261.22 |
| | FBS SANTEE COOPER ECOMM | 04/21/2021 | $339.47 |
| | GRAND STRAND WATER&SEWER | 04/25/2021 | $166.10 |
| | ATLANTIC BROADBAND | 04/23/2021 | $117.07 |
| | CHARLESTON WATER SYSTEM | 04/26/2021 | $106.09 |
| | BMX DOMINION ENERGY SC | 04/26/2021 | $543.46 |
| | ATT BILL PAYMENT | 04/26/2021 | $175.53 |
| | WSC Windstream Conv Fee | 04/26/2021 | $2.50 |
| | ATT BILL PAYMENT | 04/26/2021 | $75.60 |
| | WSC Windstream Conv Fee | 04/26/2021 | $175.01 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DARLENE HEGER | CITY OF WALHALLA | 04/26/2021 | $32.70 |
| | WSC Windstream Pmt&Fee | 04/26/2021 | $185.28 |
| | NIC - CITY OF NEWBERR | 04/26/2021 | $556.62 |
| | CITY OF SUMTER | 04/26/2021 | $45.54 |
| | CITY OF PICKENS SVC FEE | 04/27/2021 | $2.50 |
| | FRONTIER COMM CORP WEB | 04/27/2021 | $191.92 |
| | FRONTIER COMM CORP WEB | 04/27/2021 | $40.39 |
| | CITY OF PICKENS | 04/27/2021 | $40.00 |
| | SPI DUKE-ENERGY | 04/27/2021 | $556.37 |
| | FRONTIER COMM CORP WEB | 04/27/2021 | $201.77 |
| | CITY OF BENNETTSVILLE | 04/27/2021 | $636.54 |
| | FRONTIER COMM CORP WEB | 04/27/2021 | $191.76 |
| | SPI DUKE-ENERGY | 04/27/2021 | $435.34 |
| | SANDHILL TELEPHONE COOP | 04/27/2021 | $222.47 |
| | COMCAST | 04/27/2021 | $298.72 |
| | FRONTIER COMM CORP WEB | 04/27/2021 | $188.06 |
| | SPI DUKE-ENERGY | 04/28/2021 | $417.55 |
| | HORRY TELEPHONE COOPERATI | 04/27/2021 | $185.26 |
| | FORT HILL NATURAL GAS AUT | 04/29/2021 | $134.36 |
| | ATT BILL PAYMENT | 04/29/2021 | $42.80 |
| | ATT BILL PAYMENT | 04/29/2021 | $107.00 |
| | ATT BILL PAYMENT | 04/29/2021 | $205.60 |
| | BLUE RIDGE RURAL WATER | 04/29/2021 | $56.55 |
| | PALMETTO RURAL TELEPHONE | 04/28/2021 | $274.48 |
| | CHARLESTON WATER SYSTEM | 04/29/2021 | $93.53 |
| | | | **$32,949.64** |
| DAWN SMATHERS | LOWES #00518 | 03/31/2021 | $44.08 |
| | FORMS AND SUPPLY - AOPD | 03/31/2021 | $86.52 |
| | PIEDMONT FIRE EXTINGUISHE | 04/04/2021 | $272.10 |
| | VEHICLE MAINTENANCE | 04/14/2021 | $107.24 |
| | WW WILLIAMS | 04/13/2021 | $247.40 |
| | CAROLINA INTERNATIONAL TR | 04/13/2021 | $330.67 |
| | VEHICLE MAINTENANCE | 04/14/2021 | $74.64 |
| | VEHICLE MAINTENANCE | 04/14/2021 | $217.00 |
| | LOWES #00518 | 04/15/2021 | $153.01 |
| | CHRISTOPHER TRUCKS INC | 04/20/2021 | $184.97 |
| | VEHICLE MAINTENANCE | 04/21/2021 | $161.80 |
| | STAPLES DIRECT | 04/22/2021 | $325.27 |
| | CAROLINA INTERNATIONAL TR | 04/23/2021 | $331.23 |
| | INTERSTATE TRANSPORTATION | 04/26/2021 | $177.15 |
| | BLANCHARD MACHINERY | 04/26/2021 | $181.15 |
| | CHRISTOPHER TRUCKS INC | 04/29/2021 | $40.02 |
| | GRAINGER | 04/28/2021 | $36.78 |
| | CAROLINA INTERNATIONAL TR | 04/28/2021 | $359.50 |
| | | | **$3,330.53** |
| DEBORAH WORLEY | O'REILLY AUTO PARTS 1619 | 03/31/2021 | $8.07 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DEBORAH WORLEY | DUNLAP JOHNSON CHEVROLET | 04/01/2021 | $62.56 |
| | WW WILLIAMS | 03/31/2021 | $187.84 |
| | TRUCK PRO | 03/31/2021 | $69.83 |
| | O'REILLY AUTO PARTS 1619 | 04/02/2021 | $85.91 |
| | INTERSTATE TRANSPORTATION | 04/02/2021 | $219.24 |
| | COLUMBIA 87 | 04/02/2021 | $65.25 |
| | CAROLINA INTERNATIONAL TR | 04/05/2021 | $329.48 |
| | WW WILLIAMS | 04/05/2021 | $146.57 |
| | INTERSTATE TRANSPORTATION | 04/06/2021 | $183.65 |
| | CUMMINS INC - K9 | 04/07/2021 | $425.28 |
| | O'REILLY AUTO PARTS 1619 | 04/07/2021 | $78.71 |
| | TRUCK PRO | 04/07/2021 | $685.61 |
| | CARDINAL RUBBER & SEAL IN | 04/08/2021 | $34.62 |
| | O'REILLY AUTO PARTS 1619 | 04/12/2021 | $40.32 |
| | FORMS AND SUPPLY - AOPD | 04/12/2021 | $50.86 |
| | FORMS AND SUPPLY - AOPD | 04/12/2021 | $73.19 |
| | VEHICLE MAINTENANCE | 04/14/2021 | $10.90 |
| | WM SUPERCENTER #1144 | 04/14/2021 | $17.10 |
| | VEHICLE MAINTENANCE | 04/14/2021 | $170.59 |
| | CUMMINS INC - K9 | 04/15/2021 | $378.82 |
| | INTERSTATE TRANSPORTATION | 04/15/2021 | $361.39 |
| | BLANCHARD MACHINERY | 04/15/2021 | $379.00 |
| | TRUCK PRO | 04/16/2021 | $160.45 |
| | CAROLINA INTERNATIONAL TR | 04/15/2021 | $191.43 |
| | COLUMBIA 87 | 04/15/2021 | $147.66 |
| | UNITY SCHOOL BUS PARTS | 04/20/2021 | $48.00 |
| | LOWES #01776 | 04/20/2021 | $41.94 |
| | TRUCK PRO | 04/20/2021 | $254.52 |
| | O'REILLY AUTO PARTS 1619 | 04/21/2021 | $72.42 |
| | TRUCK PRO | 04/22/2021 | $366.39 |
| | BLANCHARD MACHINERY | 04/21/2021 | $11.04 |
| | INTERSTATE TRANSPORTATION | 04/21/2021 | $88.34 |
| | STAPLS7329382203000001 | 04/24/2021 | $42.32 |
| | O'REILLY AUTO PARTS 1619 | 04/26/2021 | $37.64 |
| | O'REILLY AUTO PARTS 1619 | 04/26/2021 | $54.77 |
| | BLANCHARD MACHINERY | 04/27/2021 | $588.07 |
| | STAPLS7329463852000001 | 04/27/2021 | $11.13 |
| | INTERSTATE TRANSPORTATION | 04/27/2021 | $266.48 |
| | O'REILLY AUTO PARTS 1619 | 04/28/2021 | $8.54 |
| | STAPLS7329463852002001 | 04/28/2021 | $11.13 |
| | CAROLINA TAPE & SUPPLY | 04/28/2021 | $131.50 |
| | STAPLS7329629825000001 | 04/29/2021 | $26.84 |
| | | | **$6,625.40** |
| DENISE DANIELLO | INTERSTATE TRANSPORTATION | 03/31/2021 | $810.11 |
| | ELVIS SERVICE COMPANY | 03/31/2021 | $123.36 |
| | INTERSTATE TRANSPORTATION | 03/31/2021 | $296.51 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DENISE DANIELLO** | INTERSTATE TRANSPORTATION | 04/01/2021 | $149.84 |
| | WORLDWIDE EQUIPMENT - | 03/31/2021 | $259.74 |
| | INTERSTATE TRANSPORTATION | 04/05/2021 | $295.35 |
| | INTERSTATE TRANSPORTATION | 04/05/2021 | $10.49 |
| | CUMMINS INC - L2 | 04/05/2021 | $972.14 |
| | INTERSTATE TRANSPORTATION | 04/06/2021 | $103.96 |
| | WORLDWIDE EQUIPMENT - | 04/05/2021 | $259.74 |
| | CONWAY AUTO PARTS | 04/06/2021 | $28.66 |
| | VEHICLE MAINTENANCE | 04/07/2021 | $90.00 |
| | INTERSTATE TRANSPORTATION | 04/09/2021 | $212.35 |
| | INTERSTATE TRANSPORTATION | 04/09/2021 | $401.77 |
| | INTERSTATE TRANSPORTATION | 04/12/2021 | $46.50 |
| | CONWAY AUTO PARTS | 04/13/2021 | $512.49 |
| | INTERSTATE TRANSPORTATION | 04/13/2021 | $29.48 |
| | INTERSTATE TRANSPORTATION | 04/14/2021 | $53.78 |
| | INTERSTATE TRANSPORTATION | 04/15/2021 | $98.71 |
| | CONWAY AUTO PARTS | 04/15/2021 | $30.24 |
| | INTERSTATE TRANSPORTATION | 04/16/2021 | $62.86 |
| | INTERSTATE TRANSPORTATION | 04/16/2021 | $254.58 |
| | INTERSTATE TRANSPORTATION | 04/19/2021 | $131.94 |
| | INTERSTATE TRANSPORTATION | 04/19/2021 | $1,086.27 |
| | CAROLINA HYDRAULIC H | 04/19/2021 | $199.43 |
| | SWIFT SERVICES HEATING & | 04/19/2021 | $395.50 |
| | GRAINGER | 04/22/2021 | $959.53 |
| | INTERSTATE TRANSPORTATION | 04/23/2021 | $231.88 |
| | INTERSTATE TRANSPORTATION | 04/23/2021 | $37.80 |
| | ELVIS SERVICE COMPANY | 04/26/2021 | $123.36 |
| | INTERSTATE TRANSPORTATION | 04/26/2021 | $395.24 |
| | INTERSTATE TRANSPORTATION | 04/27/2021 | $54.00 |
| | WORLDWIDE EQUIPMENT - | 04/26/2021 | $1,233.19 |
| | INTERSTATE TRANSPORTATION | 04/28/2021 | $93.31 |
| | TRUCK PRO | 04/27/2021 | $223.39 |
| | INTERSTATE TRANSPORTATION | 04/29/2021 | $71.14 |
| | INTERSTATE TRANSPORTATION | 04/29/2021 | $123.83 |
| | | | **$10,462.47** |
| **DONAVAN ORR** | VEHICLE MAINTENANCE | 03/31/2021 | $225.00 |
| | BESI | 03/30/2021 | $289.64 |
| | TRUCK PRO | 03/30/2021 | $99.58 |
| | CUMMINS INC - L6 | 03/31/2021 | $877.10 |
| | WW WILLIAMS | 03/30/2021 | $56.71 |
| | VEHICLE MAINTENANCE | 03/31/2021 | $325.50 |
| | INTERSTATE TRANSPORTATION | 04/02/2021 | $142.24 |
| | INTERSTATE TRANSPORTATION | 04/02/2021 | $142.30 |
| | INTERSTATE TRANSPORTATION | 04/06/2021 | $1,274.68 |
| | INTERSTATE TRANSPORTATION | 04/06/2021 | $273.34 |
| | VEHICLE MAINTENANCE | 04/07/2021 | $217.00 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DONAVAN ORR | VEHICLE MAINTENANCE | 04/07/2021 | $217.80 |
| | JOHN M ELLSWORTH CO INC | 04/08/2021 | $450.99 |
| | UNITY SCHOOL BUS PARTS | 04/08/2021 | $357.50 |
| | INTERSTATE TRANSPORTATION | 04/09/2021 | $246.90 |
| | INTERSTATE TRANSPORTATION | 04/12/2021 | $94.26 |
| | BLANCHARD MACHINERY | 04/13/2021 | $349.80 |
| | INTERSTATE TRANSPORTATION | 04/13/2021 | $245.75 |
| | CAROLINA INTERNATIONAL TR | 04/13/2021 | $384.75 |
| | INTERSTATE TRANSPORTATION | 04/16/2021 | $235.89 |
| | WW WILLIAMS | 04/16/2021 | $252.24 |
| | INTERSTATE TRANSPORTATION | 04/20/2021 | $20.61 |
| | INTERSTATE TRANSPORTATION | 04/20/2021 | $36.96 |
| | INTERSTATE TRANSPORTATION | 04/21/2021 | $7.82 |
| | WW WILLIAMS | 04/20/2021 | $728.11 |
| | SOUTHEASTERN PAPER GROUP | 04/23/2021 | $152.57 |
| | INTERSTATE TRANSPORTATION | 04/26/2021 | $118.18 |
| | INTERSTATE TRANSPORTATION | 04/26/2021 | $1,274.68 |
| | TRUCK PRO | 04/26/2021 | $92.22 |
| | TRUCK PRO | 04/26/2021 | $341.91 |
| | BLANCHARD MACHINERY | 04/27/2021 | $307.74 |
| | INTERSTATE TRANSPORTATION | 04/27/2021 | $324.49 |
| | INTERSTATE TRANSPORTATION | 04/27/2021 | $318.75 |
| | CUMMINS INC - L6 | 04/28/2021 | $1,435.83 |
| | INTERSTATE TRANSPORTATION | 04/28/2021 | $289.32 |
| | CAROLINA INTERNATIONAL TR | 04/27/2021 | $384.75 |
| | UNITY SCHOOL BUS PARTS | 04/29/2021 | $97.68 |
| | | | **$12,690.59** |
| DONNA COLE | INTERSTATE TRANSPORTATION | 03/31/2021 | $50.61 |
| | UNITY SCHOOL BUS PARTS | 03/31/2021 | $259.58 |
| | VEHICLE MAINTENANCE | 03/31/2021 | $150.00 |
| | INTERSTATE TRANSPORTATION | 04/01/2021 | $55.18 |
| | INTERSTATE TRANSPORTATION | 04/01/2021 | $136.64 |
| | BLANCHARD MACHINERY | 04/02/2021 | $136.82 |
| | INTERSTATE TRANSPORTATION | 04/07/2021 | $1,056.52 |
| | INTERSTATE TRANSPORTATION | 04/07/2021 | $35.37 |
| | INTERSTATE TRANSPORTATION | 04/07/2021 | $22.77 |
| | TRUCK PRO | 04/08/2021 | $324.79 |
| | TRUCK PRO | 04/08/2021 | $324.79 |
| | CUMMINS INC - L6 | 04/12/2021 | $1,215.73 |
| | INTERSTATE TRANSPORTATION | 04/14/2021 | $252.20 |
| | DRIVERGE VEHICLE INNOVATI | 04/14/2021 | $106.15 |
| | KIMBALL MIDWEST PAYEEZY | 04/14/2021 | $19.20 |
| | INTERSTATE TRANSPORTATION | 04/14/2021 | $221.33 |
| | INTERSTATE TRANSPORTATION | 04/14/2021 | $844.50 |
| | CAROLINA INTERNATIONAL TR | 04/14/2021 | $527.77 |
| | INTERSTATE TRANSPORTATION | 04/16/2021 | $342.07 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DONNA COLE | INTERSTATE TRANSPORTATION | 04/19/2021 | $316.97 |
| | GRAINGER | 04/19/2021 | $136.27 |
| | GRAINGER | 04/20/2021 | $220.67 |
| | INTERSTATE TRANSPORTATION | 04/23/2021 | $37.45 |
| | INTERSTATE TRANSPORTATION | 04/26/2021 | $377.62 |
| | GREENVILLE 88 | 04/26/2021 | $54.65 |
| | INTERSTATE TRANSPORTATION | 04/27/2021 | $353.08 |
| | GREENVILLE 88 | 04/27/2021 | $109.31 |
| | GRAINGER | 04/28/2021 | $115.73 |
| | INTERSTATE TRANSPORTATION | 04/28/2021 | $321.70 |
| | CAROLINA INTERNATIONAL TR | 04/27/2021 | $350.95 |
| | WW WILLIAMS | 04/27/2021 | $389.06 |
| | INTERSTATE TRANSPORTATION | 04/29/2021 | $409.71 |
| | BLANCHARD MACHINERY | 04/29/2021 | $318.91 |
| | | | **$9,594.10** |
| ELIZABETH K ROBERSON | AMAZON.COM B44Q47ZU3 AMZN | 04/09/2021 | $327.04 |
| | Amazon.com MO5PA4ZN3 | 04/12/2021 | $124.08 |
| | AMAZON.COM 1L5KF9NU3 AMZN | 04/16/2021 | $121.58 |
| | | | **$572.70** |
| EMILY KATHRYN MCCOY | Amazon.com GJ0Y88993 | 04/07/2021 | $38.86 |
| | | | **$38.86** |
| FAYE SCHOBER | EDWEEK DIGITAL GO | 04/04/2021 | $40.00 |
| | AMAZON.COM 431KD4HF3 AMZN | 04/20/2021 | $300.94 |
| | EPSON AMERICA | 04/21/2021 | $995.00 |
| | AMZN Mktp US E842L2UP3 | 04/21/2021 | $6.03 |
| | AMZN Mktp US NC1PE4UZ3 | 04/21/2021 | $163.10 |
| | AMZN Mktp US VO9442FQ3 | 04/25/2021 | $35.50 |
| | AMAZON.COM QI4YJ8ML3 AMZN | 04/23/2021 | $375.19 |
| | AMZN Mktp US 6E6MI2GS3 | 04/26/2021 | $112.39 |
| | AMZN Mktp US RE1BS54G3 | 04/27/2021 | $128.15 |
| | | | **$2,156.30** |
| FELIX JERMAINE CHILDS | FORMS AND SUPPLY - AOPD | 04/20/2021 | $129.38 |
| | | | **$129.38** |
| FRED THOMPSON | FASTENAL COMPANY 01NCLAU | 03/31/2021 | $397.72 |
| | CUMMINS INC - K9 | 04/14/2021 | $398.59 |
| | O'REILLY AUTO PARTS 4690 | 04/15/2021 | $167.25 |
| | TRIPLE-T TRUCK CENTERS | 04/19/2021 | $170.46 |
| | INTERSTATE TRANSPORTATION | 04/22/2021 | $51.13 |
| | FASTENAL COMPANY 01NCLAU | 04/28/2021 | $1,174.24 |
| | FASTENAL COMPANY 01NCLAU | 04/28/2021 | $545.77 |
| | S E FARM EQUIPMENT CO | 04/28/2021 | $225.94 |
| | | | **$3,131.10** |
| GAIL L KNIGHT | AMZN Mktp US 2R0KG90W3 | 04/13/2021 | $97.19 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $261.48 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$358.67** |
| **GERALD STANLEY** | INTERSTATE TRANSPORTATION | 04/02/2021 | $123.16 |
| | AUTO PARTS OF ST GEORGE | 04/13/2021 | $67.21 |
| | AUTO PARTS OF ST GEORGE | 04/16/2021 | $24.28 |
| | INTERSTATE TRANSPORTATION | 04/19/2021 | $167.86 |
| | WW WILLIAMS | 04/20/2021 | $51.36 |
| | WW WILLIAMS | 04/20/2021 | $16.46 |
| | | | **$450.33** |
| **GREGORY PYE** | INTERSTATE TRANSPORTATION | 03/31/2021 | $56.98 |
| | INTERSTATE TRANSPORTATION | 03/31/2021 | $93.46 |
| | COLUMBIA 87 | 03/31/2021 | $711.47 |
| | INTERSTATE TRANSPORTATION | 04/02/2021 | $56.07 |
| | COLUMBIA 87 | 04/01/2021 | $711.47 |
| | AUTOZONE #1038 | 04/08/2021 | $11.87 |
| | AUTOZONE #1038 | 04/09/2021 | $11.87 |
| | INTERSTATE TRANSPORTATION | 04/13/2021 | $146.56 |
| | COLUMBIA 87 | 04/14/2021 | $268.10 |
| | INTERSTATE TRANSPORTATION | 04/15/2021 | $97.78 |
| | INTERSTATE TRANSPORTATION | 04/19/2021 | $295.22 |
| | INTERSTATE TRANSPORTATION | 04/20/2021 | $39.16 |
| | INTERSTATE TRANSPORTATION | 04/20/2021 | $160.64 |
| | INTERSTATE TRANSPORTATION | 04/29/2021 | $350.70 |
| | | | **$3,011.35** |
| **GWENDOLYN R GLADDEN** | CORRUGATED CONTAINERS INC | 04/13/2021 | $241.92 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $162.24 |
| | AMAZON.COM J76ZT0P53 AMZN | 04/26/2021 | $28.40 |
| | AMAZON.COM JL4HY7I33 AMZN | 04/29/2021 | $160.43 |
| | | | **$592.99** |
| **HENRY CHAPPELL** | ADVANCE AUTO PARTS #5480 | 04/23/2021 | $154.96 |
| | | | **$154.96** |
| **HERMAN A. BLANDING** | JUMPER AUTO PARTS INC | 04/20/2021 | $318.86 |
| | | | **$318.86** |
| **INDIGO BURROUGHS** | GOVERNMENT FINANCE OFFIC | 04/05/2021 | $840.00 |
| | ACFE | 04/05/2021 | $692.00 |
| | | | **$1,532.00** |
| **JACQUELINE WASHINGTON** | BRUSTEIN & MANASEVIT | 04/05/2021 | $228.00 |
| | | | **$228.00** |
| **JAMES JOHNSON** | WW WILLIAMS | 03/31/2021 | $39.08 |
| | AFP IND. CHARLESTON | 04/05/2021 | $70.20 |
| | WW WILLIAMS | 04/06/2021 | $45.13 |
| | CAROLINA POWERTRAIN | 04/07/2021 | $167.20 |
| | INTERSTATE TRANSPORTATION | 04/08/2021 | $124.86 |
| | TRUCK PRO | 04/07/2021 | $124.25 |
| | INTERSTATE TRANSPORTATION | 04/12/2021 | $41.73 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES JOHNSON | INTERSTATE TRANSPORTATION | 04/14/2021 | $25.36 |
| | NAPA AUTO 0024483 | 04/27/2021 | $35.12 |
| | | | **$672.93** |
| JAMIE WEBB | LOWES #00907 | 04/17/2021 | $743.02 |
| | GRAINGER | 04/20/2021 | $380.40 |
| | TRACTOR-SUPPLY-CO #0453 | 04/23/2021 | $96.29 |
| | GRAINGER | 04/28/2021 | $1,069.58 |
| | GRAINGER | 04/28/2021 | $534.79 |
| | GRAINGER | 04/28/2021 | $372.63 |
| | FASTENAL COMPANY 01SCCO1 | 04/28/2021 | $116.10 |
| | | | **$3,312.81** |
| JANINE R FLETCHER | KINGSTON RESORT OWNER LLC | 04/27/2021 | $579.94 |
| | | | **$579.94** |
| JEFF CORN | CHARLESTON RUBBER&GASKE | 04/06/2021 | $125.35 |
| | BATTERIES PLUS #699 | 04/07/2021 | $349.84 |
| | LOWES #00358 | 04/09/2021 | $387.83 |
| | THE BOOTJACK INC | 04/09/2021 | $100.00 |
| | THE BOOTJACK INC | 04/09/2021 | $100.00 |
| | SOL SNAP-ON INDUSTRIAL | 04/12/2021 | $475.31 |
| | OILMEN'S EQUIPMENT CORPOR | 04/23/2021 | $226.27 |
| | WWW.ADVANCEAUTOPARTS | 04/26/2021 | $86.39 |
| | | | **$1,850.99** |
| JENNIFER GODFREY | SOL SNAP-ON INDUSTRIAL | 03/30/2021 | $1,496.82 |
| | UNITY SCHOOL BUS PARTS | 04/01/2021 | $288.36 |
| | INTERSTATE TRANSPORTATION | 04/01/2021 | $184.57 |
| | TRUCK PRO | 04/01/2021 | $449.54 |
| | INTERSTATE TRANSPORTATION | 04/02/2021 | $388.80 |
| | NAPA AUTO 3000000 | 04/05/2021 | $11.44 |
| | INTERSTATE TRANSPORTATION | 04/05/2021 | $98.49 |
| | INTERSTATE TRANSPORTATION | 04/06/2021 | $279.91 |
| | CUMMINS INC - K9 | 04/06/2021 | $636.14 |
| | INTERSTATE TRANSPORTATION | 04/06/2021 | $179.76 |
| | INTERSTATE TRANSPORTATION | 04/08/2021 | $155.50 |
| | INTERSTATE TRANSPORTATION | 04/12/2021 | $126.10 |
| | INTERSTATE TRANSPORTATION | 04/14/2021 | $330.02 |
| | INTERSTATE TRANSPORTATION | 04/15/2021 | $328.60 |
| | INTERSTATE TRANSPORTATION | 04/16/2021 | $407.88 |
| | OFFICE DEPOT #1214 | 04/15/2021 | $144.44 |
| | INTERSTATE TRANSPORTATION | 04/20/2021 | $92.12 |
| | INTERSTATE TRANSPORTATION | 04/22/2021 | $106.11 |
| | GRAINGER | 04/23/2021 | $60.34 |
| | GRAINGER | 04/23/2021 | $16.78 |
| | INTERSTATE TRANSPORTATION | 04/23/2021 | $108.42 |
| | SMITH & JONES JANITORI | 04/23/2021 | $404.67 |
| | INTERSTATE TRANSPORTATION | 04/28/2021 | $51.83 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JENNIFER GODFREY | GRAINGER | 04/28/2021 | $78.04 |
| | DOLLAR-GENERAL #3825 | 04/28/2021 | $24.13 |
| | | | **$6,448.81** |
| JENNIFER MCVICKER | TRUCK PRO | 03/30/2021 | $148.36 |
| | TRIPLE-T TRUCK CENTERS | 03/31/2021 | $65.38 |
| | TRIPLE-T TRUCK CENTERS | 03/31/2021 | $582.18 |
| | INTERSTATE TRANSPORTATION | 04/01/2021 | $7.74 |
| | INTERSTATE TRANSPORTATION | 04/01/2021 | $319.14 |
| | TRIPLE-T TRUCK CENTERS | 04/02/2021 | $60.74 |
| | TRIPLE-T TRUCK CENTERS | 04/02/2021 | $32.69 |
| | TRIPLE-T TRUCK CENTERS | 04/05/2021 | $445.21 |
| | INTERSTATE TRANSPORTATION | 04/06/2021 | $226.80 |
| | INTERSTATE TRANSPORTATION | 04/09/2021 | $388.80 |
| | INTERSTATE TRANSPORTATION | 04/13/2021 | $523.40 |
| | USPS PO 4522200532 | 04/13/2021 | $9.50 |
| | BLANCHARD MACHINERY | 04/13/2021 | $754.01 |
| | TRUCK PRO | 04/13/2021 | $25.43 |
| | TRIPLE-T TRUCK CENTERS | 04/15/2021 | $242.96 |
| | INTERSTATE TRANSPORTATION | 04/19/2021 | $138.47 |
| | TRIPLE-T TRUCK CENTERS | 04/20/2021 | $634.53 |
| | UNITY SCHOOL BUS PARTS | 04/21/2021 | $217.15 |
| | TRIPLE-T TRUCK CENTERS | 04/22/2021 | $584.56 |
| | TRIPLE-T TRUCK CENTERS | 04/22/2021 | $244.50 |
| | TRUCK PRO | 04/21/2021 | $442.04 |
| | TRIPLE-T TRUCK CENTERS | 04/23/2021 | $389.71 |
| | TRUCK PRO | 04/23/2021 | $9.36 |
| | INTERSTATE TRANSPORTATION | 04/27/2021 | $373.77 |
| | TRIPLE-T TRUCK CENTERS | 04/27/2021 | $180.38 |
| | INTERSTATE TRANSPORTATION | 04/28/2021 | $104.98 |
| | GRAINGER | 04/28/2021 | $642.37 |
| | TRIPLE-T TRUCK CENTERS | 04/29/2021 | $630.92 |
| | INTERSTATE TRANSPORTATION | 04/29/2021 | $91.56 |
| | | | **$8,516.64** |
| JERRY NESMITH | LOWES #00626 | 03/31/2021 | $148.15 |
| | EKEYBLANKS.COM | 04/05/2021 | $293.65 |
| | PETRO FLORENCE #393 | 04/08/2021 | $17.77 |
| | MIKE REICHENBACH FORD LI | 04/08/2021 | $333.78 |
| | CAROLINA INTERNATIONAL TR | 04/08/2021 | $14.03 |
| | AGRI SUPPLY - FLORENCE | 04/13/2021 | $171.67 |
| | CARQUEST OF LAKE CITY | 04/13/2021 | $32.78 |
| | AUTO PARTS OF KINGSTREE | 04/28/2021 | $26.87 |
| | | | **$1,038.70** |
| JESSICA GRAHAM | JOHNSON FIRE & SAFETY | 04/01/2021 | $140.00 |
| | GRAINGER | 04/03/2021 | $1,855.60 |
| | STAPLES DIRECT | 04/02/2021 | $141.47 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JESSICA GRAHAM** | INTERSTATE TRANSPORTATION | 04/06/2021 | $226.80 |
| | INTERSTATE TRANSPORTATION | 04/12/2021 | $62.63 |
| | INTERSTATE TRANSPORTATION | 04/13/2021 | $390.12 |
| | INTERSTATE TRANSPORTATION | 04/14/2021 | $518.34 |
| | INTERSTATE TRANSPORTATION | 04/15/2021 | $336.40 |
| | GRAINGER | 04/15/2021 | $210.84 |
| | TRUCK PRO | 04/15/2021 | $342.53 |
| | INTERSTATE TRANSPORTATION | 04/20/2021 | $36.91 |
| | STAPLES DIRECT | 04/21/2021 | $184.10 |
| | INTERSTATE TRANSPORTATION | 04/22/2021 | $181.82 |
| | TRUCK PRO | 04/21/2021 | $674.44 |
| | CAROLINA INTERNATIONAL TR | 04/21/2021 | $392.01 |
| | WAL-MART #0621 | 04/22/2021 | $17.15 |
| | TRUCK PRO | 04/22/2021 | $579.18 |
| | GRAINGER | 04/23/2021 | $8.31 |
| | INTERSTATE TRANSPORTATION | 04/27/2021 | $255.84 |
| | LOWES #01075 | 04/28/2021 | $114.75 |
| | WAL-MART #2703 | 04/28/2021 | $73.38 |
| | TRUCK PRO | 04/28/2021 | $254.21 |
| | | | **$6,996.83** |
| **JEWELL STANLEY** | AMZN Mktp US H09S30753 | 04/15/2021 | $193.85 |
| | AMZN Mktp US DW0VX9SC3 | 04/15/2021 | $1,606.92 |
| | | | **$1,800.77** |
| **JOANN TESSNER** | SAFETY KLEEN SYSTEMS BRAN | 04/05/2021 | $304.03 |
| | VEHICLE MAINTENANCE | 04/07/2021 | $130.20 |
| | INTERSTATE TRANSPORTATION | 04/09/2021 | $43.23 |
| | CUMMINS INC - L6 | 04/13/2021 | $423.85 |
| | INTERSTATE TRANSPORTATION | 04/13/2021 | $79.08 |
| | INTERSTATE TRANSPORTATION | 04/13/2021 | $79.08 |
| | INTERSTATE TRANSPORTATION | 04/14/2021 | $8.64 |
| | CAROLINA INTERNATIONAL TR | 04/14/2021 | $345.58 |
| | TRUCK PRO | 04/15/2021 | $901.88 |
| | LOWES #02358 | 04/16/2021 | $128.39 |
| | CUMMINS INC - L6 | 04/20/2021 | $252.51 |
| | LOWES #02358 | 04/21/2021 | $44.24 |
| | INTERSTATE TRANSPORTATION | 04/23/2021 | $180.22 |
| | TRACTOR SUPPLY #1389 | 04/28/2021 | $21.59 |
| | SQ WEBSTER RADIATO | 04/29/2021 | $854.93 |
| | | | **$3,797.45** |
| **JODI LYNN PESCOD-BROWN** | INTERSTATE TRANSPORTATION | 04/05/2021 | $306.46 |
| | O'REILLY AUTO PARTS 4415 | 04/05/2021 | $148.96 |
| | PUMP TANK | 04/08/2021 | $160.25 |
| | GRAINGER | 04/08/2021 | $403.29 |
| | GRAINGER | 04/08/2021 | $480.63 |
| | FASTENAL COMPANY 01SCMON | 04/09/2021 | $523.32 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JODI LYNN PESCOD-BROWN | STAPLES DIRECT | 04/09/2021 | $274.20 |
| | GRAINGER | 04/08/2021 | $480.63 |
| | BAYTECHLABEL.COM | 04/13/2021 | $163.94 |
| | WW WILLIAMS | 04/13/2021 | $701.61 |
| | AMZN Mktp US TQ4V73YG3 | 04/14/2021 | $280.78 |
| | SC - 90 - CHARLESTON | 04/16/2021 | $614.89 |
| | SC - 90 - CHARLESTON | 04/21/2021 | $330.98 |
| | SC - 90 - CHARLESTON | 04/21/2021 | $227.01 |
| | BLANCHARD MACHINERY | 04/23/2021 | $397.01 |
| | O'REILLY AUTO PARTS 4415 | 04/27/2021 | $891.57 |
| | TRUCK PRO | 04/26/2021 | $83.59 |
| | INTERSTATE TRANSPORTATION | 04/29/2021 | $1,094.44 |
| | | | **$7,563.56** |
| JOEY POSTON | SPARROW & KENNEDY TRACTOR | 04/12/2021 | $105.24 |
| | BTS #12 | 04/12/2021 | $25.00 |
| | SPARROW & KENNEDY TRACTOR | 04/22/2021 | $78.78 |
| | LOWES #01075 | 04/27/2021 | $58.13 |
| | TRIPLE-T TRUCK CENTERS | 04/28/2021 | $757.85 |
| | BELLINGER PARTS 0011600 | 04/28/2021 | $66.95 |
| | O'REILLY AUTO PARTS 5316 | 04/29/2021 | $406.14 |
| | | | **$1,498.09** |
| JOSEPH SCOTT MOORE | GRAINGER | 04/20/2021 | $358.28 |
| | NAPA AUTO PARTS 0000412 | 04/20/2021 | $277.27 |
| | | | **$635.55** |
| KAREN B CANNON | AMZN Mktp US TJ7HE85Y3 | 04/05/2021 | $31.82 |
| | FORMS AND SUPPLY - AOPD | 04/05/2021 | $344.64 |
| | FORMS AND SUPPLY - AOPD | 04/09/2021 | $37.34 |
| | CROWN AWARDS INC | 04/15/2021 | $143.31 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $111.62 |
| | AMZN Mktp US 4S6P108J3 | 04/17/2021 | $127.11 |
| | AMZN Mktp US GT91Q7FO3 | 04/22/2021 | $56.11 |
| | AMZN Mktp US ZU4UX7DY3 | 04/22/2021 | $10.78 |
| | AMAZON.COM TL9ZS5B83 AMZN | 04/26/2021 | $29.39 |
| | Amazon.com UI1G15CM3 | 04/29/2021 | $175.92 |
| | | | **$1,068.04** |
| KATHY BIELSKI | INTERSTATE TRANSPORTATION | 03/31/2021 | $175.81 |
| | VEHICLE MAINTENANCE | 03/31/2021 | $567.54 |
| | INTERSTATE TRANSPORTATION | 03/31/2021 | $299.79 |
| | INTERSTATE TRANSPORTATION | 04/01/2021 | $866.19 |
| | NAPA AUTO PARTS RIDGELAND | 04/01/2021 | $413.55 |
| | NAPA AUTO PARTS RIDGELAND | 04/01/2021 | $18.54 |
| | TRACTOR SUPPLY #2384 | 04/02/2021 | $115.52 |
| | INTERSTATE TRANSPORTATION | 04/02/2021 | $209.14 |
| | GRAINGER | 04/05/2021 | $232.92 |
| | VEHICLE MAINTENANCE | 04/07/2021 | $63.72 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHY BIELSKI | INTERSTATE TRANSPORTATION | 04/07/2021 | $69.50 |
| | VEHICLE MAINTENANCE | 04/07/2021 | $351.46 |
| | CAROLINA INTERNATIONAL TR | 04/07/2021 | $226.82 |
| | INTERSTATE TRANSPORTATION | 04/08/2021 | $50.52 |
| | NAPA AUTO PARTS RIDGELAND | 04/08/2021 | $1,180.75 |
| | CAROLINA INTERNATIONAL TR | 04/08/2021 | $1,752.42 |
| | INTERSTATE TRANSPORTATION | 04/12/2021 | $60.93 |
| | INTERSTATE TRANSPORTATION | 04/12/2021 | $112.57 |
| | INTERSTATE TRANSPORTATION | 04/13/2021 | $339.16 |
| | USPS PO 4571200735 | 04/14/2021 | $3.00 |
| | VEHICLE MAINTENANCE | 04/14/2021 | $389.92 |
| | INTERSTATE TRANSPORTATION | 04/14/2021 | $177.15 |
| | INTERSTATE TRANSPORTATION | 04/15/2021 | $169.58 |
| | INTERSTATE TRANSPORTATION | 04/16/2021 | $31.50 |
| | SC - 90 - CHARLESTON | 04/16/2021 | $6.95 |
| | INTERSTATE TRANSPORTATION | 04/19/2021 | $194.17 |
| | SC - 90 - CHARLESTON | 04/19/2021 | $944.09 |
| | NAPA AUTO PARTS RIDGELAND | 04/20/2021 | $43.51 |
| | CHARLESTON RUBBER&GASKE | 04/20/2021 | $688.88 |
| | INTERSTATE TRANSPORTATION | 04/20/2021 | $90.78 |
| | VEHICLE MAINTENANCE | 04/21/2021 | $715.20 |
| | VEHICLE MAINTENANCE | 04/21/2021 | $676.62 |
| | VEHICLE MAINTENANCE | 04/21/2021 | $359.40 |
| | VEHICLE MAINTENANCE | 04/21/2021 | $642.72 |
| | GRAINGER | 04/22/2021 | $78.85 |
| | MYERS TIRE SUPPLY.COM | 04/24/2021 | $193.55 |
| | INTERSTATE TRANSPORTATION | 04/26/2021 | $120.65 |
| | NAPA AUTO PARTS RIDGELAND | 04/27/2021 | $118.41 |
| | NAPA AUTO PARTS RIDGELAND | 04/28/2021 | $18.54 |
| | VEHICLE MAINTENANCE | 04/28/2021 | $63.72 |
| | INTERSTATE TRANSPORTATION | 04/29/2021 | $771.25 |
| | STAPLES 00108696 | 04/28/2021 | $95.12 |
| | INTERSTATE TRANSPORTATION | 04/29/2021 | $344.18 |
| | NAPA AUTO PARTS RIDGELAND | 04/29/2021 | $206.16 |
| | | | **$14,250.75** |
| KEITH MYERS | SOUTH PLEASANTBURG NURSER | 04/01/2021 | $118.72 |
| | LOWES #01718 | 04/05/2021 | $38.12 |
| | AMZN Mktp US 8H65F53F3 | 04/14/2021 | $9.52 |
| | LOWES #01983 | 04/21/2021 | $71.40 |
| | AMZN Mktp US QM4J666L3 | 04/26/2021 | $36.11 |
| | TRACTOR-SUPPLY-CO #0474 | 04/28/2021 | $42.36 |
| | WP LAW GREENVILLE | 04/28/2021 | $24.59 |
| | LOWES #01983 | 04/28/2021 | $522.94 |
| | | | **$863.76** |
| KELLY ROWE | Amazon.com 4Y5S07J53 | 03/31/2021 | $249.00 |
| | RAPID WEB SERVICES | 03/31/2021 | $29.95 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KELLY ROWE | AMZN Mktp US KR52L42I3 | 03/31/2021 | $59.35 |
| | SUN SOLUTIONS | 03/31/2021 | $235.66 |
| | AMZN Mktp US MP8Y79U13 | 03/30/2021 | $118.98 |
| | THE STATE NEWSPAPER DIGI | 03/31/2021 | $159.99 |
| | THE STATE NEWSPAPER DIGI | 03/31/2021 | $1.99 |
| | AMZN Mktp US AS5F45WW3 | 03/31/2021 | $7.55 |
| | NATL ASSOC FOR CA | 03/31/2021 | $495.00 |
| | Amazon.com P26CA2K93 | 04/01/2021 | $139.80 |
| | OTC BRANDS INC | 03/31/2021 | $76.86 |
| | AMZN Mktp US HC7RW67A3 | 04/01/2021 | $59.89 |
| | OUTBACK STORAGE | 03/31/2021 | $498.00 |
| | HYMAN PAPER & CHEMICAL CO | 04/01/2021 | $746.80 |
| | AMZN Mktp US GO3E92OT3 | 04/01/2021 | $47.50 |
| | INTERSTATE PLASTICS | 04/02/2021 | $918.55 |
| | AMZN Mktp US UG1TT5L03 | 04/03/2021 | $363.47 |
| | AMZN Mktp US RZ8EU5FE3 | 04/03/2021 | $7.55 |
| | OAKWOOD CHEMICAL | 04/05/2021 | $237.60 |
| | Amazon.com 0Z5NS7OH3 | 04/05/2021 | $44.24 |
| | ANTHEMSPORT | 04/05/2021 | $420.81 |
| | Amazon.com 1K01H4TD3 | 04/06/2021 | $97.85 |
| | 4IMPRINT | 04/06/2021 | $2,494.98 |
| | AMZN MKTP US 8B40A1MH3 AM | 04/06/2021 | $24.83 |
| | 4IMPRINT | 04/06/2021 | $1,069.91 |
| | WALMART.COM AW | 04/06/2021 | $13.27 |
| | OAKWOOD CHEMICAL | 04/07/2021 | $23.67 |
| | AMZN Mktp US QS6SS6MS3 | 04/07/2021 | $7.55 |
| | CDW GOVT #B409702 | 04/07/2021 | $230.36 |
| | Amazon.com ME5AN9FT3 | 04/07/2021 | $537.09 |
| | Google LLC ADS1585268862 | 04/08/2021 | $350.00 |
| | STAPLS7328129232000001 | 04/07/2021 | $27.17 |
| | AMZN Mktp US ZB7247QY3 | 04/07/2021 | $117.69 |
| | CDW GOVT #B464871 | 04/08/2021 | $17.06 |
| | AMZN Mktp US MV64G80O3 | 04/08/2021 | $52.73 |
| | MICHAELS #9490 | 04/07/2021 | $16.34 |
| | AMAZON.COM 008488JP3 AMZN | 04/08/2021 | $125.54 |
| | MICHAELS #9490 | 04/07/2021 | $35.33 |
| | BSN SPORTS LLC | 04/08/2021 | $152.49 |
| | FACEBK H97JG3PQU2 | 04/10/2021 | $7.09 |
| | Amazon.com BO5DS0MV3 | 04/09/2021 | $18.22 |
| | AMZN Mktp US CL4KD0UE3 | 04/11/2021 | $259.19 |
| | Amazon Prime IW67A4I83 | 04/09/2021 | $128.52 |
| | FACEBK JZX8G33QU2 | 04/09/2021 | $250.00 |
| | AMAZON.COM B16F99DR3 AMZN | 04/09/2021 | $93.54 |
| | COACHTUBE | 04/12/2021 | $97.00 |
| | COACHTUBE | 04/12/2021 | $97.00 |
| | CUSTOMINK LLC | 04/12/2021 | $702.69 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KELLY ROWE | CHURCH HILL CLASSICS/DIPL | 04/12/2021 | $1,933.37 |
| | AMZN Mktp US EF5C67KX3 | 04/12/2021 | $9.71 |
| | Dick'sSportingGoods.com | 04/13/2021 | $152.54 |
| | AMZN Mktp US 1M85O4XO3 | 04/13/2021 | $273.98 |
| | AMZN Mktp US VW23V6G53 | 04/13/2021 | $156.94 |
| | SP TATTOOED CHEF | 04/13/2021 | $164.95 |
| | CROWD MGR TRAINING | 04/13/2021 | $139.65 |
| | INTL CRYSTAL LABS | 04/13/2021 | $338.00 |
| | Dick'sSportingGoods.com | 04/13/2021 | $29.16 |
| | PRIME ED PRODUCTS | 04/13/2021 | $152.50 |
| | Dick'sSportingGoods.com | 04/13/2021 | $37.49 |
| | AMZN Mktp US 6X5MW14R3 | 04/14/2021 | $13.67 |
| | JOANN STORES JOANN.COM | 04/14/2021 | $86.90 |
| | STAPLS7328606991000001 | 04/14/2021 | $26.99 |
| | AMZN Mktp US PR6ZM98K3 | 04/14/2021 | $92.25 |
| | AMZN Mktp US OS4ZW52Y3 | 04/14/2021 | $141.70 |
| | ACT CharlestonCoParks | 04/14/2021 | $100.00 |
| | HENRY SCHEIN | 04/14/2021 | $61.48 |
| | ULINE SHIP SUPPLIES | 04/15/2021 | $108.70 |
| | AMZN Mktp US JF1O58GG3 | 04/15/2021 | $164.40 |
| | DBC BLICK ART MATERIAL | 04/15/2021 | $19.87 |
| | STAPLS7328726446000001 | 04/15/2021 | $70.86 |
| | AMZN MKTP US IE3H97SW3 AM | 04/15/2021 | $179.96 |
| | CORPSUMMITS | 04/15/2021 | $208.95 |
| | TCT ANDERSON'S | 04/16/2021 | $1,135.54 |
| | AMAZON.COM RQ0H896U3 AMZN | 04/18/2021 | $95.02 |
| | AMZN Mktp US 2Q8HO1K60 | 04/16/2021 | $59.99 |
| | AMZN Mktp US NN0450FL3 | 04/17/2021 | $111.73 |
| | AMZN MKTP US BY7BV3M93 AM | 04/19/2021 | $37.79 |
| | Dollar Tree, Inc. | 04/19/2021 | $220.32 |
| | AMZN Mktp US 4S0FC2V73 | 04/19/2021 | $265.84 |
| | AMZN Mktp US VP6DF8TU3 | 04/19/2021 | $24.40 |
| | CHURCH HILL CLASSICS/DIPL | 04/20/2021 | $178.15 |
| | AMZN MKTP US KD88D19V3 AM | 04/20/2021 | $958.54 |
| | CDW GOVT #B982713 | 04/20/2021 | $25.60 |
| | CUSTOMINK LLC | 04/20/2021 | $989.32 |
| | AMZN Mktp US DT71G54A3 | 04/20/2021 | $140.39 |
| | AMZN MKTP US BE94L7LS3 AM | 04/20/2021 | $32.14 |
| | Amazon.com UB3YZ0BX3 | 04/20/2021 | $312.54 |
| | PAYPAL PERFORMANCE | 04/20/2021 | $319.25 |
| | CES CITY ELECTRIC | 04/20/2021 | $1,161.01 |
| | D J WALL-ST-JOURNAL | 04/21/2021 | $38.99 |
| | Eastbay | 04/21/2021 | $253.72 |
| | 4IMPRINT | 04/21/2021 | $409.15 |
| | AMZN Mktp US 4A2AX6VJ3 | 04/21/2021 | $451.18 |
| | AMZN Mktp US 4W8FM7GP3 | 04/21/2021 | $32.92 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KELLY ROWE | OTC BRANDS INC | 04/20/2021 | $80.96 |
| | SUNWIND SOLAR | 04/21/2021 | $884.56 |
| | AMZN Mktp US SO4YC3R23 | 04/21/2021 | $90.66 |
| | SM3-CUSTOMPROMO | 04/21/2021 | $395.94 |
| | AMZN Mktp US DX7T80II3 | 04/21/2021 | $143.58 |
| | AMZN Mktp US 5R1ZI8AI3 | 04/21/2021 | $275.40 |
| | AMZN Mktp US GP44A5PB3 | 04/22/2021 | $232.48 |
| | AMZN Mktp US L103J18D3 | 04/22/2021 | $838.90 |
| | AMZN MKTP US LW21X9M13 AM | 04/22/2021 | $172.05 |
| | Spotify USA | 04/22/2021 | $10.79 |
| | WALMART.COM AZ | 04/22/2021 | $9.44 |
| | AMZN Mktp US D810A47G3 | 04/23/2021 | $10.14 |
| | AMZN Mktp US MM49T8P83 | 04/23/2021 | $196.21 |
| | STAPLS7329390518000001 | 04/24/2021 | $305.46 |
| | NCYI.ORG | 04/23/2021 | $1,000.00 |
| | OBERWERK | 04/23/2021 | $1,299.01 |
| | FACEBK VVBT73XPU2 | 04/24/2021 | $250.00 |
| | OBERWERK | 04/23/2021 | $2,312.13 |
| | WIRIS (MATHTYPE) | 04/26/2021 | $119.85 |
| | AMZN Mktp US P86N345S3 | 04/26/2021 | $1,188.60 |
| | CDW GOVT #C241515 | 04/26/2021 | $258.61 |
| | STAPLS7329462033000001 | 04/27/2021 | $17.02 |
| | CAROLINA BIOLOGIC SUPPLY | 04/27/2021 | $254.21 |
| | AMZN Mktp US TN4BH77Q3 | 04/27/2021 | $24.25 |
| | WALMART.COM AA | 04/26/2021 | $69.03 |
| | CDW GOVT #C318020 | 04/27/2021 | $31.10 |
| | TCT PROM NITE | 04/28/2021 | $1,588.72 |
| | Dollar Tree, Inc. | 04/28/2021 | $68.75 |
| | SC PARK SERVICE | 04/29/2021 | $59.40 |
| | AMZN Mktp US BZ9E653A3 | 04/28/2021 | $98.62 |
| | AMZN MKTP US 0R5TJ1O93 AM | 04/28/2021 | $660.04 |
| | AMZN Mktp US J86O85C73 | 04/28/2021 | $88.80 |
| | AMZN Mktp US 8H8746BU3 | 04/28/2021 | $58.29 |
| | AMAZON.COM VW0S03B53 AMZN | 04/28/2021 | $14.48 |
| | Dick'sSportingGoods.com | 04/29/2021 | $42.11 |
| | AMZN Mktp US MK50F9RM3 | 04/29/2021 | $69.08 |
| | AMAZON.COM UC1182UH3 AMZN | 04/29/2021 | $74.40 |
| | STAPLES DIRECT | 04/29/2021 | $230.62 |
| | FBLA-PBL | 04/29/2021 | $390.00 |
| | Dick'sSportingGoods.com | 04/29/2021 | $4.31 |
| | Dick'sSportingGoods.com | 04/29/2021 | $16.19 |
| | AMZN Mktp US GB7WX0ZI3 | 04/29/2021 | $112.32 |
| | HARBORFREI TOOLS | 04/30/2021 | $143.44 |
| | Dick'sSportingGoods.com | 04/29/2021 | $18.33 |
| | Dick'sSportingGoods.com | 04/29/2021 | $28.05 |
| | AMZN Mktp US ZW1KV8GX3 | 04/29/2021 | $29.10 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KELLY ROWE | Dick'sSportingGoods.com | 04/29/2021 | $15.09 |
| | AMZN Mktp US BF2J44153 | 04/28/2021 | $89.41 |
| | Dick'sSportingGoods.com | 04/29/2021 | $28.02 |
| | | | **$38,281.15** |
| KEVIN AMMONS | TAYLOR AUTO PARTS0000109 | 03/31/2021 | $51.65 |
| | SOL SNAP-ON INDUSTRIAL | 04/02/2021 | $191.06 |
| | INTERSTATE TRANSPORTATION | 04/02/2021 | $20.84 |
| | WALMART.COM AT | 04/05/2021 | $359.99 |
| | GRAINGER | 04/06/2021 | $935.85 |
| | GRAINGER | 04/06/2021 | $125.98 |
| | GRAINGER | 04/06/2021 | $269.95 |
| | GRAINGER | 04/06/2021 | $217.69 |
| | LOWES #00907 | 04/07/2021 | $53.89 |
| | LOWES #00907 | 04/08/2021 | $453.57 |
| | FASTENAL COMPANY 01SCFLR | 04/09/2021 | $377.60 |
| | FASTENAL COMPANY 01SCFLR | 04/09/2021 | $211.72 |
| | FASTENAL COMPANY 01SCFLR | 04/09/2021 | $454.60 |
| | GRAINGER | 04/08/2021 | $900.21 |
| | FASTENAL COMPANY 01SCFLR | 04/09/2021 | $690.68 |
| | FASTENAL COMPANY 01SCFLR | 04/09/2021 | $336.90 |
| | SOL SNAP-ON INDUSTRIAL | 04/12/2021 | $1,187.37 |
| | LOWES #00907 | 04/13/2021 | $44.77 |
| | SOL SNAP-ON INDUSTRIAL | 04/13/2021 | $33.86 |
| | LOWES #00907 | 04/13/2021 | $48.17 |
| | FASTENAL COMPANY 01SCFLR | 04/13/2021 | $67.76 |
| | LOWES #00907 | 04/15/2021 | $14.98 |
| | GRAINGER | 04/16/2021 | $261.91 |
| | LOWES #00907 | 04/16/2021 | $755.94 |
| | MCDANIELS WELDING & MA | 04/19/2021 | $60.00 |
| | LOWES #00907 | 04/20/2021 | $372.00 |
| | GRAINGER | 04/20/2021 | $196.75 |
| | TAYLOR AUTO PARTS0000109 | 04/19/2021 | $347.91 |
| | GRAINGER | 04/19/2021 | $420.67 |
| | SOL SNAP-ON INDUSTRIAL | 04/21/2021 | $666.90 |
| | SOL SNAP-ON INDUSTRIAL | 04/21/2021 | $22.37 |
| | FASTENAL COMPANY 01SCFLR | 04/22/2021 | $1,387.36 |
| | AMZN Mktp US B35GS8RA3 | 04/22/2021 | $151.19 |
| | NOR NORTHERN TOOL | 04/23/2021 | $269.93 |
| | LOWES #00907 | 04/25/2021 | $236.52 |
| | TOOLDISCOUNTER.COM | 04/21/2021 | $31.30 |
| | GRAINGER | 04/23/2021 | $711.66 |
| | LOWES #00907 | 04/24/2021 | $8.60 |
| | SOL SNAP-ON INDUSTRIAL | 04/26/2021 | $1,396.58 |
| | TRIPLE-T TRUCK CENTERS | 04/26/2021 | $50.90 |
| | TRIPLE-T TRUCK CENTERS | 04/26/2021 | $843.67 |
| | LOWES #00907 | 04/27/2021 | $21.58 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEVIN AMMONS | FORMS AND SUPPLY - AOPD | 04/26/2021 | $257.88 |
| | FASTENAL COMPANY 01SCFLR | 04/29/2021 | $24.00 |
| | | | **$15,544.71** |
| KEVIN EVANS | WW WILLIAMS | 04/05/2021 | $45.26 |
| | TRUCK PRO | 04/06/2021 | $152.58 |
| | UNITY SCHOOL BUS PARTS | 04/08/2021 | $334.31 |
| | GRAINGER | 04/08/2021 | $135.25 |
| | INTERSTATE TRANSPORTATION | 04/09/2021 | $730.93 |
| | LOWES #02520 | 04/12/2021 | $87.76 |
| | LOWES #00907 | 04/14/2021 | $371.51 |
| | CUMMINS INC - K9 | 04/15/2021 | $308.19 |
| | LOWES #02520 | 04/19/2021 | $38.48 |
| | LOWES #01066 | 04/19/2021 | $460.09 |
| | NEWBERRY HARDWARE | 04/19/2021 | $22.53 |
| | NEWBERRY HARDWARE | 04/19/2021 | $9.13 |
| | TRACTOR-SUPPLY-CO #0453 | 04/20/2021 | $119.80 |
| | USPS PO 4562200108 | 04/20/2021 | $9.05 |
| | INTERSTATE TRANSPORTATION | 04/21/2021 | $96.35 |
| | GRAINGER | 04/23/2021 | $293.07 |
| | GRAINGER | 04/23/2021 | $1,604.35 |
| | WILSON TRACTOR | 04/26/2021 | $94.15 |
| | IBS OF SOUTH CAROLINA | 04/27/2021 | $1,349.82 |
| | GRAINGER | 04/28/2021 | $397.54 |
| | SOL SNAP-ON INDUSTRIAL | 04/28/2021 | $211.88 |
| | CAROLINA INTERNATIONAL TR | 04/27/2021 | $320.89 |
| | PAYPAL TRUCKPARTSW | 04/29/2021 | $336.90 |
| | CAROLINA INTERNATIONAL TR | 04/28/2021 | $951.65 |
| | SOL SNAP-ON INDUSTRIAL | 04/29/2021 | $423.76 |
| | | | **$8,905.23** |
| KEVIN LAWSON | AUTOZONE #1010 | 04/15/2021 | $82.50 |
| | | | **$82.50** |
| KIAWANIA L REED | DOLLAR-GENERAL #8950 | 04/05/2021 | $18.09 |
| | Amazon.com EC5EG8XG3 | 04/07/2021 | $21.58 |
| | AMZN Mktp US BV00S32V3 | 04/13/2021 | $24.79 |
| | | | **$64.46** |
| KIMBERLY S MOSS | SMITH RUBBER STAMPS AND S | 04/01/2021 | $169.56 |
| | LORICK OFFICE PRODUCTS | 04/20/2021 | $335.08 |
| | LORICK OFFICE PRODUCTS | 04/20/2021 | $227.45 |
| | | | **$732.09** |
| LAMAR TOBIN | INTERSTATE TRANSPORTATION | 03/31/2021 | $124.51 |
| | TRUCK PRO | 03/30/2021 | $644.65 |
| | TRUCK PRO | 04/01/2021 | $137.85 |
| | TRUCK PRO | 04/01/2021 | $84.30 |
| | CUMMINS INC - K9 | 04/06/2021 | $739.47 |
| | INTERSTATE TRANSPORTATION | 04/06/2021 | $785.73 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LAMAR TOBIN | TRUCK PRO | 04/06/2021 | $137.85 |
| | ACE GLASS COMPANY INC | 04/07/2021 | $250.00 |
| | COLUMBIA 87 | 04/07/2021 | $8.94 |
| | COLUMBIA 87 | 04/08/2021 | $135.76 |
| | INTERSTATE TRANSPORTATION | 04/13/2021 | $375.03 |
| | COLUMBIA 87 | 04/12/2021 | $31.78 |
| | O'REILLY AUTO PARTS 1656 | 04/13/2021 | $55.08 |
| | COLUMBIA 87 | 04/13/2021 | $187.53 |
| | LOWES #03026 | 04/14/2021 | $12.94 |
| | O'REILLY AUTO PARTS 1656 | 04/14/2021 | $6.16 |
| | SOUTHEASTERN PAPER GROUP | 04/15/2021 | $56.66 |
| | INTERSTATE TRANSPORTATION | 04/16/2021 | $38.59 |
| | INTERSTATE TRANSPORTATION | 04/20/2021 | $180.17 |
| | INTERSTATE TRANSPORTATION | 04/20/2021 | $378.22 |
| | O'REILLY AUTO PARTS 1656 | 04/20/2021 | $93.59 |
| | TRUCK PRO | 04/20/2021 | $91.63 |
| | O'REILLY AUTO PARTS 1656 | 04/21/2021 | $129.34 |
| | CUMMINS INC - K9 | 04/28/2021 | $571.74 |
| | COLUMBIA 87 | 04/28/2021 | $782.34 |
| | | | **$6,039.86** |
| LAREECE MACK | SPIRIT COMMUNICATIONS EB | 03/31/2021 | $639.28 |
| | SPIRIT COMMUNICATIONS EB | 03/31/2021 | $161.01 |
| | COGNITO-ENTERPRISE | 04/01/2021 | $99.00 |
| | AMAZON.COM HA23J8E83 AMZN | 04/01/2021 | $41.71 |
| | AMZN Mktp US 6P9T16M73 | 04/01/2021 | $103.62 |
| | U HAUL STORE 00691001 | 04/01/2021 | $2,405.54 |
| | AMZN Mktp US A87NA4XO3 | 04/05/2021 | $336.25 |
| | ZOOM.US 888-799-9666 | 04/06/2021 | $2,400.00 |
| | FORMS AND SUPPLY - AOPD | 04/05/2021 | $113.62 |
| | ZOOM.US 888-799-9666 | 04/07/2021 | $494.03 |
| | AMZN MKTP US 7U16S3853 AM | 04/11/2021 | $18.62 |
| | CANVA 03038-17939971 | 04/27/2021 | $358.92 |
| | WWW.ROBLY.COM | 04/29/2021 | $499.80 |
| | LOWES #00907 | 04/29/2021 | $25.55 |
| | | | **$7,696.95** |
| LINDA RAINES | FORMS AND SUPPLY - AOPD | 03/30/2021 | $30.43 |
| | Greenville Online | 03/31/2021 | $10.59 |
| | PROFESSIONAL PARTY REN | 03/31/2021 | $30.04 |
| | NORDICTRACK.COM | 04/03/2021 | $2,468.74 |
| | FORMS AND SUPPLY - AOPD | 04/06/2021 | $13.17 |
| | Amazon.com DK3R664N3 | 04/06/2021 | $65.40 |
| | B&H PHOTO 800-606-6969 | 04/08/2021 | $61.47 |
| | GREENVILLE TURF AND TRACT | 04/09/2021 | $38.16 |
| | LUMBER LIQUIDATORS #1343 | 04/12/2021 | $843.51 |
| | STAPLS7328484727000001 | 04/13/2021 | $35.48 |
| | SP DALIX.COM | 04/15/2021 | $139.30 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LINDA RAINES | CAMERA LENS RENTALS LLC | 04/15/2021 | $2,182.71 |
| | STAPLS7328790364000001 | 04/16/2021 | $25.06 |
| | AMAZON.COM 4J2KO8283 AMZN | 04/16/2021 | $96.50 |
| | PITNEY BOWES PI | 04/24/2021 | $239.62 |
| | AMAZON.COM NI8AP6T13 AMZN | 04/27/2021 | $36.20 |
| | SPECTRUM | 04/28/2021 | $144.69 |
| | AMZN Mktp US FI2SU0Y73 | 04/28/2021 | $262.72 |
| | DBC BLICK ART MATERIAL | 04/28/2021 | $1,391.85 |
| | ABC PARTY RENTALS & AMUSE | 04/29/2021 | $75.00 |
| | Amazon.com 6E34Z9323 | 04/29/2021 | $142.92 |
| | ABC PARTY RENTALS & AMUSE | 04/29/2021 | $810.90 |
| | Dollar Tree, Inc. | 04/29/2021 | $90.44 |
| | | | **$9,234.90** |
| MADISON BLATCHFORD | COLUMBIA 87 | 03/30/2021 | $10.51 |
| | INTERSTATE TRANSPORTATION | 03/31/2021 | $66.61 |
| | NAPA AUTO SUPPLY 0000870 | 04/01/2021 | $33.71 |
| | SOUTHLAND EQUIPMENT SERVI | 04/01/2021 | $38.95 |
| | INTERSTATE TRANSPORTATION | 04/01/2021 | $65.77 |
| | COLUMBIA 87 | 04/01/2021 | $159.10 |
| | INTERSTATE TRANSPORTATION | 04/02/2021 | $261.17 |
| | INTERSTATE TRANSPORTATION | 04/12/2021 | $174.03 |
| | INTERSTATE TRANSPORTATION | 04/12/2021 | $105.30 |
| | SOUTHLAND EQUIPMENT SERVI | 04/12/2021 | $170.64 |
| | INTERSTATE TRANSPORTATION | 04/13/2021 | $38.75 |
| | NAPA AUTO SUPPLY 0000870 | 04/14/2021 | $33.71 |
| | TRUCK PRO | 04/13/2021 | $61.24 |
| | INTERSTATE TRANSPORTATION | 04/16/2021 | $345.56 |
| | INTERSTATE TRANSPORTATION | 04/20/2021 | $334.48 |
| | INTERSTATE TRANSPORTATION | 04/21/2021 | $154.63 |
| | IBS OF SOUTH CAROLINA | 04/21/2021 | $749.90 |
| | ST MATTHEWS SUPPLY COMPAN | 04/22/2021 | $156.64 |
| | INTERSTATE TRANSPORTATION | 04/26/2021 | $50.80 |
| | TRUCK PRO | 04/26/2021 | $707.46 |
| | CUMMINS INC - K9 | 04/27/2021 | $274.15 |
| | TRUCK PRO | 04/26/2021 | $191.61 |
| | SOUTHLAND EQUIPMENT SERVI | 04/27/2021 | $524.86 |
| | INTERSTATE TRANSPORTATION | 04/28/2021 | $207.93 |
| | O'REILLY AUTO PARTS 750 | 04/28/2021 | $402.83 |
| | WALMART.COM AX | 04/28/2021 | $59.37 |
| | O'REILLY AUTO PARTS 750 | 04/29/2021 | $44.91 |
| | ST MATTHEWS SUPPLY COMPAN | 04/29/2021 | $18.25 |
| | | | **$5,442.87** |
| MARILYN H SUBER | Amazon.com TL18A3BO3 | 04/09/2021 | $113.77 |
| | AMZN Mktp US AP7DL8FB3 | 04/09/2021 | $21.03 |
| | ZOOM.US 888-799-9666 | 04/15/2021 | $54.00 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$188.80** |
| **MAX W BRYANT III** | TRACTOR SUPPLY #1163 | 04/07/2021 | $62.58 |
| | LOWES #00907 | 04/12/2021 | $99.51 |
| | SOL SNAP-ON INDUSTRIAL | 04/25/2021 | $1,883.62 |
| | LOWES #00907 | 04/27/2021 | $18.56 |
| | LOWES #00907 | 04/28/2021 | $113.78 |
| | MSC | 04/29/2021 | $344.88 |
| | | | **$2,522.93** |
| **MELANIE SHOPE** | TRIPLE-T TRUCK CENTERS | 04/01/2021 | $32.55 |
| | INTERSTATE TRANSPORTATION | 04/01/2021 | $49.77 |
| | TRUCK PRO | 04/01/2021 | $55.24 |
| | SC - 90 - CHARLESTON | 04/05/2021 | $39.09 |
| | SC - 90 - CHARLESTON | 04/06/2021 | $785.93 |
| | CAROLINA POWERTRAIN | 04/07/2021 | $99.33 |
| | SC - 90 - CHARLESTON | 04/07/2021 | $10.55 |
| | TRUCK PRO | 04/07/2021 | $74.43 |
| | INTERSTATE TRANSPORTATION | 04/08/2021 | $132.11 |
| | INTERSTATE TRANSPORTATION | 04/09/2021 | $121.52 |
| | INTERSTATE TRANSPORTATION | 04/09/2021 | $74.51 |
| | INTERSTATE TRANSPORTATION | 04/09/2021 | $86.44 |
| | TRUCK PRO | 04/09/2021 | $604.37 |
| | TRUCK PRO | 04/08/2021 | $85.08 |
| | NAPA AUTO 0024863 | 04/12/2021 | $52.28 |
| | INTERSTATE TRANSPORTATION | 04/13/2021 | $93.84 |
| | INTERSTATE TRANSPORTATION | 04/13/2021 | $138.30 |
| | INTERSTATE TRANSPORTATION | 04/14/2021 | $63.21 |
| | CAROLINA INTERNATIONAL TR | 04/13/2021 | $153.66 |
| | CAROLINA INTERNATIONAL TR | 04/14/2021 | $115.53 |
| | TRIPLE-T TRUCK CENTERS | 04/14/2021 | $201.28 |
| | TRIPLE-T TRUCK CENTERS | 04/14/2021 | $59.62 |
| | NAPA AUTO 0024863 | 04/15/2021 | $73.56 |
| | TRUCK PRO | 04/15/2021 | $158.24 |
| | CAROLINA INTERNATIONAL TR | 04/15/2021 | $83.91 |
| | INTERSTATE TRANSPORTATION | 04/16/2021 | $79.13 |
| | INTERSTATE TRANSPORTATION | 04/19/2021 | $50.90 |
| | INTERSTATE TRANSPORTATION | 04/19/2021 | $74.75 |
| | CAROLINA INTERNATIONAL TR | 04/19/2021 | $843.45 |
| | CAROLINA INTERNATIONAL TR | 04/19/2021 | $104.63 |
| | INTERSTATE TRANSPORTATION | 04/20/2021 | $63.53 |
| | INTERSTATE TRANSPORTATION | 04/21/2021 | $81.42 |
| | INTERSTATE TRANSPORTATION | 04/21/2021 | $24.92 |
| | NAPA AUTO 0024863 | 04/21/2021 | $99.28 |
| | SC - 90 - CHARLESTON | 04/21/2021 | $635.42 |
| | TRUCK PRO | 04/23/2021 | $23.12 |
| | TRUCK PRO | 04/23/2021 | $94.83 |
| | BLANCHARD MACHINERY | 04/23/2021 | $313.92 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MELANIE SHOPE** | INTERSTATE TRANSPORTATION | 04/23/2021 | $90.58 |
| | INTERSTATE TRANSPORTATION | 04/26/2021 | $27.77 |
| | CAROLINA INTERNATIONAL TR | 04/26/2021 | $91.43 |
| | INTERSTATE TRANSPORTATION | 04/27/2021 | $90.19 |
| | INTERSTATE TRANSPORTATION | 04/28/2021 | $607.62 |
| | INTERSTATE TRANSPORTATION | 04/29/2021 | $68.23 |
| | INTERSTATE TRANSPORTATION | 04/29/2021 | $11.29 |
| | SEATBELTPLANETCOM | 04/29/2021 | $171.36 |
| | WALMART.COM AZ | 04/29/2021 | $59.92 |
| | MSC | 04/29/2021 | $351.33 |
| | O'REILLY AUTO PARTS 6445 | 04/29/2021 | $359.18 |
| | INTERSTATE TRANSPORTATION | 04/29/2021 | $15.24 |
| | CUMMINS INC - L2 | 04/29/2021 | $926.53 |
| | INTERSTATE TRANSPORTATION | 04/29/2021 | $101.28 |
| | | | **$8,905.60** |
| **MELISSA BEHIE** | INTERSTATE TRANSPORTATION | 04/06/2021 | $151.31 |
| | TRUCK PRO | 04/05/2021 | $151.23 |
| | INTERSTATE TRANSPORTATION | 04/08/2021 | $61.67 |
| | TRUCK PRO | 04/09/2021 | $154.81 |
| | CUMMINS INC - L2 | 04/15/2021 | $661.15 |
| | INTERSTATE TRANSPORTATION | 04/26/2021 | $710.75 |
| | CAROLINA INTERNATIONAL TR | 04/26/2021 | $370.17 |
| | O'REILLY AUTO PARTS 750 | 04/29/2021 | $15.11 |
| | O'REILLY AUTO PARTS 750 | 04/29/2021 | $177.22 |
| | | | **$2,453.42** |
| **MELISSA WHITE** | CAROLINA INTERNATIONAL TR | 03/30/2021 | $359.63 |
| | INTERSTATE TRANSPORTATION | 03/31/2021 | $230.94 |
| | INTERSTATE TRANSPORTATION | 04/01/2021 | $194.17 |
| | INTERSTATE TRANSPORTATION | 04/05/2021 | $5.37 |
| | INTERSTATE TRANSPORTATION | 04/05/2021 | $162.25 |
| | BLANCHARD MACHINERY | 04/06/2021 | $56.78 |
| | VEHICLE MAINTENANCE | 04/07/2021 | $75.00 |
| | CAROLINA INTERNATIONAL TR | 04/07/2021 | $1,156.00 |
| | INTERSTATE TRANSPORTATION | 04/12/2021 | $163.87 |
| | CUMMINS INC - K9 | 04/12/2021 | $465.33 |
| | INTERSTATE TRANSPORTATION | 04/12/2021 | $484.50 |
| | FRASIER TIRE SERVICE INC | 04/13/2021 | $1,229.58 |
| | VEHICLE MAINTENANCE | 04/14/2021 | $56.76 |
| | VEHICLE MAINTENANCE | 04/14/2021 | $15.00 |
| | WW WILLIAMS | 04/14/2021 | $638.51 |
| | AIRGAS USA, LLC | 04/15/2021 | $9.71 |
| | INTERSTATE TRANSPORTATION | 04/15/2021 | $541.30 |
| | TRUCK PRO | 04/14/2021 | $5.42 |
| | AUTO PARTS SERVICE INC | 04/16/2021 | $38.75 |
| | INTERSTATE TRANSPORTATION | 04/16/2021 | $85.40 |
| | INTERSTATE TRANSPORTATION | 04/19/2021 | $79.76 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MELISSA WHITE** | INTERSTATE TRANSPORTATION | 04/20/2021 | $113.49 |
| | CAROLINA INTERNATIONAL TR | 04/20/2021 | $112.30 |
| | INTERSTATE TRANSPORTATION | 04/22/2021 | $440.91 |
| | INTERSTATE TRANSPORTATION | 04/23/2021 | $106.80 |
| | INTERSTATE TRANSPORTATION | 04/26/2021 | $105.88 |
| | CAROLINA INTERNATIONAL TR | 04/26/2021 | $1,156.00 |
| | TRUCK PRO | 04/26/2021 | $39.97 |
| | INTERSTATE TRANSPORTATION | 04/28/2021 | $441.10 |
| | COLUMBIA 87 | 04/28/2021 | $1,494.58 |
| | BLANCHARD MACHINERY | 04/29/2021 | $56.78 |
| | WW WILLIAMS | 04/29/2021 | $33.17 |
| | TRUCK PRO | 04/28/2021 | $11.49 |
| | | | **$10,166.50** |
| **MICHAEL HYDER** | INTERSTATE TRANSPORTATION | 03/31/2021 | $163.28 |
| | TRUCK PRO | 03/30/2021 | $293.97 |
| | TRUCK PRO | 03/30/2021 | $293.97 |
| | WW WILLIAMS | 03/31/2021 | $354.67 |
| | INTERSTATE TRANSPORTATION | 03/31/2021 | $194.01 |
| | O'REILLY AUTO PARTS 4949 | 04/01/2021 | $5.34 |
| | INTERSTATE TRANSPORTATION | 04/01/2021 | $375.70 |
| | INTERSTATE TRANSPORTATION | 04/01/2021 | $67.48 |
| | INTERSTATE TRANSPORTATION | 04/02/2021 | $387.45 |
| | INTERSTATE TRANSPORTATION | 04/02/2021 | $77.60 |
| | UNITY SCHOOL BUS PARTS | 04/02/2021 | $136.21 |
| | COLUMBIA 87 | 04/01/2021 | $1,169.71 |
| | O'REILLY AUTO PARTS 4949 | 04/05/2021 | $441.17 |
| | GRAINGER | 04/05/2021 | $113.02 |
| | CUMMINS INC - K9 | 04/05/2021 | $1,122.18 |
| | HOMEDEPOT.COM | 04/05/2021 | $67.20 |
| | WAL-MART #4521 | 04/06/2021 | $68.91 |
| | INTERSTATE TRANSPORTATION | 04/06/2021 | $339.51 |
| | INTERSTATE TRANSPORTATION | 04/07/2021 | $150.94 |
| | OFFICE DEPOT #2196 | 04/06/2021 | $75.49 |
| | TRUCK PRO | 04/06/2021 | $386.48 |
| | COLUMBIA 87 | 04/06/2021 | $441.55 |
| | LOWES #02967 | 04/07/2021 | $79.57 |
| | INTERSTATE TRANSPORTATION | 04/07/2021 | $303.29 |
| | CAROLINA INTERNATIONAL TR | 04/06/2021 | $680.46 |
| | TRUCK PRO | 04/06/2021 | $368.48 |
| | TRUCK PRO | 04/06/2021 | $348.99 |
| | TRUCK PRO | 04/07/2021 | $160.24 |
| | INTERSTATE TRANSPORTATION | 04/08/2021 | $361.38 |
| | GRAINGER | 04/09/2021 | $163.93 |
| | OFFICE DEPOT #2127 | 04/09/2021 | $96.04 |
| | GRAINGER | 04/09/2021 | $94.73 |
| | INTERSTATE TRANSPORTATION | 04/09/2021 | $153.20 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL HYDER | GRAINGER | 04/09/2021 | $493.69 |
| | IMPERIAL DADE | 04/09/2021 | $344.27 |
| | INTERSTATE TRANSPORTATION | 04/12/2021 | $853.39 |
| | INTERSTATE TRANSPORTATION | 04/12/2021 | $29.21 |
| | INTERSTATE TRANSPORTATION | 04/12/2021 | $178.52 |
| | COLUMBIA 87 | 04/12/2021 | $192.08 |
| | INTERSTATE TRANSPORTATION | 04/13/2021 | $277.39 |
| | INTERSTATE TRANSPORTATION | 04/13/2021 | $297.93 |
| | O'REILLY AUTO PARTS 4949 | 04/13/2021 | $60.18 |
| | UNITY SCHOOL BUS PARTS | 04/14/2021 | $74.68 |
| | GRAINGER | 04/14/2021 | $549.42 |
| | GRAINGER | 04/14/2021 | $135.14 |
| | INTERSTATE TRANSPORTATION | 04/14/2021 | $233.69 |
| | TRUCK PRO | 04/13/2021 | $221.32 |
| | O'REILLY AUTO PARTS 4949 | 04/15/2021 | $53.47 |
| | O'REILLY AUTO PARTS 4949 | 04/15/2021 | $210.06 |
| | INTERSTATE TRANSPORTATION | 04/15/2021 | $230.46 |
| | CAROLINA INTERNATIONAL TR | 04/14/2021 | $680.46 |
| | GRAINGER | 04/15/2021 | $449.65 |
| | COLUMBIA 87 | 04/14/2021 | $261.62 |
| | O'REILLY AUTO PARTS 4949 | 04/15/2021 | $51.98 |
| | WALMART.COM AY | 04/18/2021 | $117.78 |
| | WW WILLIAMS | 04/16/2021 | $177.94 |
| | COLUMBIA 87 | 04/15/2021 | $146.05 |
| | CAROLINA INTERNATIONAL TR | 04/15/2021 | $350.95 |
| | INTERSTATE TRANSPORTATION | 04/16/2021 | $283.81 |
| | COLUMBIA 87 | 04/15/2021 | $241.31 |
| | COLUMBIA 87 | 04/16/2021 | $30.02 |
| | INTERSTATE TRANSPORTATION | 04/16/2021 | $50.40 |
| | O'REILLY AUTO PARTS 4949 | 04/19/2021 | $36.29 |
| | GRAINGER | 04/19/2021 | $449.65 |
| | WALMART.COM AW | 04/19/2021 | $176.61 |
| | INTERSTATE TRANSPORTATION | 04/19/2021 | $386.51 |
| | WW WILLIAMS | 04/19/2021 | $16.37 |
| | IBS OF SOUTH CAROLINA | 04/19/2021 | $1,349.80 |
| | O'REILLY AUTO PARTS 4949 | 04/19/2021 | $60.56 |
| | WW WILLIAMS | 04/19/2021 | $120.26 |
| | INTERSTATE TRANSPORTATION | 04/20/2021 | $298.32 |
| | INTERSTATE TRANSPORTATION | 04/20/2021 | $245.24 |
| | TRUCK PRO | 04/19/2021 | $391.40 |
| | WW WILLIAMS | 04/21/2021 | $350.68 |
| | INTERSTATE TRANSPORTATION | 04/21/2021 | $374.71 |
| | O'REILLY AUTO PARTS 4949 | 04/21/2021 | $30.92 |
| | COLUMBIA 87 | 04/20/2021 | $135.11 |
| | VEHICLE MAINTENANCE | 04/21/2021 | $111.90 |
| | WW WILLIAMS | 04/21/2021 | $285.61 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL HYDER | O'REILLY AUTO PARTS 4949 | 04/22/2021 | $106.99 |
| | O'REILLY AUTO PARTS 4949 | 04/22/2021 | $63.81 |
| | INTERSTATE TRANSPORTATION | 04/23/2021 | $85.06 |
| | TRUCK PRO | 04/22/2021 | $371.20 |
| | TRUCK PRO | 04/22/2021 | $282.80 |
| | CAROLINA INTERNATIONAL TR | 04/22/2021 | $135.88 |
| | GRAINGER | 04/23/2021 | $73.86 |
| | O'REILLY AUTO PARTS 4949 | 04/26/2021 | $249.90 |
| | O'REILLY AUTO PARTS 4949 | 04/28/2021 | $57.73 |
| | INTERSTATE TRANSPORTATION | 04/28/2021 | $91.74 |
| | INTERSTATE TRANSPORTATION | 04/28/2021 | $191.25 |
| | PALMETTO PROPANE FUELS AN | 04/28/2021 | $55.89 |
| | INTERSTATE TRANSPORTATION | 04/28/2021 | $21.42 |
| | INTERSTATE TRANSPORTATION | 04/28/2021 | $93.56 |
| | INTERSTATE TRANSPORTATION | 04/29/2021 | $1,632.41 |
| | O'REILLY AUTO PARTS 4949 | 04/29/2021 | $197.91 |
| | GRAINGER | 04/29/2021 | $148.02 |
| | | | **$25,492.39** |
| MICHAEL KARCZESKI | BASS PRO STORE MYRTLE BE | 04/01/2021 | $100.00 |
| | BASS PRO STORE MYRTLE BE | 04/01/2021 | $102.59 |
| | BTS 09 | 04/02/2021 | $14.08 |
| | LOWES #01705 | 04/06/2021 | $45.27 |
| | SOL SNAP-ON INDUSTRIAL | 04/07/2021 | $378.73 |
| | CAROLINA INTERNATIONAL TR | 04/08/2021 | $2,330.83 |
| | SOL SNAP-ON INDUSTRIAL | 04/08/2021 | $35.90 |
| | LOWES #01004 | 04/12/2021 | $78.15 |
| | CAROLINA INTERNATIONAL TR | 04/15/2021 | $349.88 |
| | FASTENAL COMPANY 01SCCON | 04/19/2021 | $38.93 |
| | CAROLINA HYDRAULIC H | 04/20/2021 | $296.72 |
| | | | **$3,771.08** |
| MORGAN PATTERSON | AMZN Mktp US IZ7EK4F63 | 04/04/2021 | $16.95 |
| | AMZN Mktp US A21D17YO3 | 04/04/2021 | $44.04 |
| | SP TUTUS THAT DANCE | 04/07/2021 | $30.00 |
| | FINE FABRICS GA COMMERCE | 04/07/2021 | $232.93 |
| | JOANN STORES #2314 | 04/07/2021 | $32.80 |
| | Amazon.com R68I10143 | 04/11/2021 | $466.14 |
| | ARC EASTERN | 04/20/2021 | $7.95 |
| | | | **$830.81** |
| NICHOLAS LUCAS | O'REILLY AUTO PARTS 1656 | 04/15/2021 | $5.39 |
| | TRUCK PRO | 04/15/2021 | $500.00 |
| | | | **$505.39** |
| NICHOLAS TOWNER | CUMMINS INC - L6 | 03/31/2021 | $1,014.87 |
| | FASTENAL COMPANY 01SCSPA | 03/31/2021 | $12.16 |
| | TRUCK PRO | 03/30/2021 | $868.87 |
| | O'REILLY AUTO PARTS 1592 | 04/01/2021 | $56.44 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| NICHOLAS TOWNER | INTERSTATE TRANSPORTATION | 04/01/2021 | $16.57 |
| | INTERSTATE TRANSPORTATION | 04/01/2021 | $143.84 |
| | INTERSTATE TRANSPORTATION | 04/02/2021 | $192.20 |
| | CAROLINA INTERNATIONAL TR | 04/05/2021 | $102.71 |
| | INTERSTATE TRANSPORTATION | 04/07/2021 | $41.13 |
| | VEHICLE MAINTENANCE | 04/07/2021 | $94.50 |
| | O'REILLY AUTO PARTS 1592 | 04/09/2021 | $63.40 |
| | O'REILLY AUTO PARTS 1592 | 04/12/2021 | $63.40 |
| | INTERSTATE TRANSPORTATION | 04/12/2021 | $43.85 |
| | CUMMINS INC - L6 | 04/12/2021 | $724.16 |
| | O'REILLY AUTO PARTS 1592 | 04/12/2021 | $39.14 |
| | WW WILLIAMS | 04/13/2021 | $145.89 |
| | INTERSTATE TRANSPORTATION | 04/19/2021 | $47.34 |
| | INTERSTATE TRANSPORTATION | 04/19/2021 | $143.10 |
| | WORLDWIDE EQUIPMENT - | 04/19/2021 | $317.62 |
| | WW WILLIAMS | 04/19/2021 | $231.83 |
| | O'REILLY AUTO PARTS 1592 | 04/20/2021 | $17.42 |
| | CAROLINA INTERNATIONAL TR | 04/20/2021 | $43.08 |
| | INTERSTATE TRANSPORTATION | 04/21/2021 | $797.29 |
| | O'REILLY AUTO PARTS 1592 | 04/22/2021 | $486.85 |
| | INTERSTATE TRANSPORTATION | 04/23/2021 | $170.61 |
| | INTERSTATE TRANSPORTATION | 04/27/2021 | $51.52 |
| | O'REILLY AUTO PARTS 1592 | 04/27/2021 | $139.09 |
| | WW WILLIAMS | 04/27/2021 | $22.21 |
| | | | **$6,091.09** |
| PAMELA GARDNER | SPARROW & KENNEDY TRACTOR | 03/31/2021 | $453.98 |
| | TRUCK PRO | 03/30/2021 | $75.56 |
| | GRAINGER | 03/30/2021 | $363.33 |
| | GRAINGER | 03/30/2021 | $205.22 |
| | TRUCK PRO | 03/31/2021 | $91.56 |
| | FASTENAL COMPANY 01SCFLR | 04/01/2021 | $4.01 |
| | COLUMBIA 87 | 03/31/2021 | $2,125.10 |
| | INTERSTATE TRANSPORTATION | 04/07/2021 | $11.99 |
| | INTERSTATE TRANSPORTATION | 04/08/2021 | $32.64 |
| | BELLINGER PARTS 0011600 | 04/08/2021 | $65.23 |
| | INTERSTATE TRANSPORTATION | 04/12/2021 | $370.66 |
| | CUMMINS INC - K9 | 04/12/2021 | $696.19 |
| | WW WILLIAMS | 04/14/2021 | $324.00 |
| | INTERSTATE TRANSPORTATION | 04/14/2021 | $93.18 |
| | CAROLINA EASTERN INC. | 04/19/2021 | $45.00 |
| | INTERSTATE TRANSPORTATION | 04/19/2021 | $117.61 |
| | FINISHMASTER INC 149 | 04/20/2021 | $899.88 |
| | LOWES #00907 | 04/21/2021 | $2,050.92 |
| | INTERSTATE TRANSPORTATION | 04/23/2021 | $160.27 |
| | SQ STRIPE IT, LLC | 04/26/2021 | $21.60 |
| | INTERSTATE TRANSPORTATION | 04/26/2021 | $41.90 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PAMELA GARDNER | TRIPLE-T TRUCK CENTERS | 04/26/2021 | $319.98 |
| | FINISHMASTER INC 149 | 04/26/2021 | $291.16 |
| | INTERSTATE TRANSPORTATION | 04/26/2021 | $359.80 |
| | INTERSTATE TRANSPORTATION | 04/27/2021 | $111.88 |
| | TRIPLE-T TRUCK CENTERS | 04/27/2021 | $319.76 |
| | INTERSTATE TRANSPORTATION | 04/29/2021 | $78.41 |
| | | | **$9,730.82** |
| PAULA B. PIESTER | SCIMHA | 04/15/2021 | $65.00 |
| | SOUTH CAROLINA ASSOCIATIO | 04/14/2021 | $505.00 |
| | SOUTH CAROLINA ASSOCIATIO | 04/14/2021 | $505.00 |
| | SOUTH CAROLINA ASSOCIATIO | 04/14/2021 | $505.00 |
| | SCIMHA | 04/15/2021 | $65.00 |
| | SOUTH CAROLINA ASSOCIATIO | 04/14/2021 | $505.00 |
| | SCIMHA | 04/15/2021 | $90.00 |
| | Municipal Assoc of SC | 04/16/2021 | $250.00 |
| | EVERGREENEDGROUP | 04/19/2021 | $210.00 |
| | SOUTH CAROLINA ASSOCIATIO | 04/19/2021 | $505.00 |
| | ED-FI EXCHANGE LIVE | 04/20/2021 | $280.00 |
| | SCIMHA | 04/21/2021 | $90.00 |
| | International Literacy As | 04/22/2021 | $99.00 |
| | EVENT INSTITUTE FOR E | 04/27/2021 | $595.00 |
| | INT'L CODE COUNCIL INC | 04/27/2021 | $240.00 |
| | EVENT INSTITUTE FOR E | 04/27/2021 | $595.00 |
| | | | **$5,104.00** |
| RANDALL MILLS | JETER AUTO SUPPLY | 03/31/2021 | $21.79 |
| | JETER AUTO SUPPLY | 04/05/2021 | $75.94 |
| | TRACTOR SUPPLY #1444 | 04/07/2021 | $59.88 |
| | JETER AUTO SUPPLY | 04/08/2021 | $3.03 |
| | JETER AUTO SUPPLY | 04/13/2021 | $22.99 |
| | | | **$183.63** |
| RANDY LINZ | WESTBURY ACE HDWE | 04/05/2021 | $69.27 |
| | SC - 90 - CHARLESTON | 04/19/2021 | $200.67 |
| | SC - 90 - CHARLESTON | 04/19/2021 | $26.13 |
| | INTERSTATE TRANSPORTATION | 04/20/2021 | $326.67 |
| | INTERSTATE TRANSPORTATION | 04/20/2021 | $250.73 |
| | WESTBURY ACE HDWE | 04/22/2021 | $20.25 |
| | INTERSTATE TRANSPORTATION | 04/22/2021 | $99.36 |
| | INTERSTATE TRANSPORTATION | 04/22/2021 | $181.82 |
| | NAPA AUTO 0030273 | 04/22/2021 | $29.69 |
| | | | **$1,204.59** |
| REGINA BOZIER | GRAINGER | 03/31/2021 | $75.60 |
| | LOWES #00907 | 04/03/2021 | $938.00 |
| | WW WILLIAMS | 04/02/2021 | $1,203.90 |
| | PYE BARKER - COLUMBIA | 04/06/2021 | $341.35 |
| | PYE BARKER - ROSWELL CLON | 04/06/2021 | $193.44 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| REGINA BOZIER | TRUCK PRO | 04/06/2021 | $1,875.72 |
| | UNITY SCHOOL BUS PARTS | 04/07/2021 | $136.98 |
| | VEHICLE MAINTENANCE | 04/07/2021 | $32.55 |
| | TRUCK PRO | 04/06/2021 | $296.72 |
| | UNITY SCHOOL BUS PARTS | 04/08/2021 | $20.13 |
| | CUMMINS INC - K9 | 04/15/2021 | $762.92 |
| | TRUCK PRO | 04/15/2021 | $1,468.50 |
| | FRASIER TIRE SERVICE INC | 04/19/2021 | $196.53 |
| | LOWES #00626 | 04/21/2021 | $41.74 |
| | INTERSTATE TRANSPORTATION | 04/22/2021 | $58.43 |
| | CAROLINA INTERNATIONAL TR | 04/21/2021 | $45.34 |
| | INTERSTATE TRANSPORTATION | 04/22/2021 | $194.44 |
| | INTERSTATE TRANSPORTATION | 04/22/2021 | $283.05 |
| | INTERSTATE TRANSPORTATION | 04/23/2021 | $64.80 |
| | | | **$8,230.14** |
| RENEE M BROWN | FEDEX OFFIC15000015024 | 04/06/2021 | $149.30 |
| | ASCD | 04/12/2021 | $49.00 |
| | BARNES&NOBLE.COM-BN | 04/20/2021 | $248.29 |
| | | | **$446.59** |
| RHONDA N RAVEN | SMK SURVEYMONKEY.COM | 04/19/2021 | $414.72 |
| | | | **$414.72** |
| RICHARD EVANS | FASTENAL COMPANY 01SCCHE | 04/01/2021 | $11.07 |
| | O'REILLY AUTO PARTS 1742 | 04/05/2021 | $9.28 |
| | SOL SNAP-ON INDUSTRIAL | 04/10/2021 | $116.88 |
| | CUMMINS INC - K9 | 04/12/2021 | $259.72 |
| | CUMMINS INC - K9 | 04/12/2021 | $523.56 |
| | TRUCK PRO | 04/12/2021 | $1,351.34 |
| | LOWES #01776 | 04/14/2021 | $1,199.10 |
| | SOL SNAP-ON INDUSTRIAL | 04/15/2021 | $345.53 |
| | NORTHERN TOOL EQUIP-SC | 04/14/2021 | $706.18 |
| | TRUCK PRO | 04/14/2021 | $703.77 |
| | INTERSTATE TRANSPORTATION | 04/16/2021 | $373.64 |
| | INTERSTATE TRANSPORTATION | 04/16/2021 | $983.06 |
| | SOL SNAP-ON INDUSTRIAL | 04/20/2021 | $688.07 |
| | CUMMINS INC - K9 | 04/26/2021 | $253.74 |
| | SAMS EQUIPMENT & OUTDOOR | 04/26/2021 | $12.36 |
| | SOL SNAP-ON INDUSTRIAL | 04/28/2021 | $125.90 |
| | O'REILLY AUTO PARTS 1630 | 04/29/2021 | $21.03 |
| | CARDINAL RUBBER & SEAL IN | 04/29/2021 | $64.30 |
| | | | **$7,748.53** |
| RICHARD W JENKINS | DSI METALS | 03/31/2021 | $452.15 |
| | MSC | 03/31/2021 | $433.47 |
| | MSC | 04/01/2021 | $47.94 |
| | MSC | 04/06/2021 | $15.45 |
| | TRIPLE-T TRUCK CENTERS | 04/06/2021 | $40.39 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RICHARD W JENKINS | MSC | 04/07/2021 | $53.28 |
| | MSC | 04/07/2021 | $7.75 |
| | NOR NORTHERN TOOL | 04/07/2021 | $1,035.81 |
| | MSC | 04/08/2021 | $105.00 |
| | MSC | 04/09/2021 | $392.34 |
| | ECHOLS OIL COMPANY INC | 04/12/2021 | $318.83 |
| | BELLINGER PARTS 0101600 | 04/13/2021 | $102.59 |
| | MSC | 04/14/2021 | $978.58 |
| | BELLINGER PARTS 0101600 | 04/20/2021 | $119.67 |
| | BELLINGER PARTS 0101600 | 04/20/2021 | $33.48 |
| | BELLINGER PARTS 0101600 | 04/21/2021 | $173.71 |
| | MSC | 04/22/2021 | $1,466.47 |
| | HARBOR FREIGHT TOOLS3202 | 04/28/2021 | $248.35 |
| | MSC | 04/29/2021 | $163.85 |
| | HARBOR FREIGHT TOOLS 264 | 04/29/2021 | $59.39 |
| | KTEC E-STORE | 04/29/2021 | $77.62 |
| | MSC | 04/29/2021 | $33.86 |
| | | | **$6,359.98** |
| ROBERT FLEMMING | O'REILLY AUTO PARTS 1656 | 03/31/2021 | $24.82 |
| | WW WILLIAMS | 03/31/2021 | $154.36 |
| | INTERSTATE TRANSPORTATION | 04/01/2021 | $296.52 |
| | INTERSTATE TRANSPORTATION | 04/01/2021 | $109.44 |
| | INTERSTATE TRANSPORTATION | 04/02/2021 | $424.39 |
| | INTERSTATE TRANSPORTATION | 04/05/2021 | $105.30 |
| | INTERSTATE TRANSPORTATION | 04/05/2021 | $152.36 |
| | BLANCHARD MACHINERY | 04/07/2021 | $51.82 |
| | CAROLINA INTERNATIONAL TR | 04/06/2021 | $855.35 |
| | INTERSTATE TRANSPORTATION | 04/08/2021 | $926.64 |
| | INTERSTATE TRANSPORTATION | 04/09/2021 | $91.86 |
| | BLANCHARD MACHINERY | 04/13/2021 | $46.44 |
| | TRACTOR SUPPLY #1521 | 04/14/2021 | $107.99 |
| | INTERSTATE TRANSPORTATION | 04/15/2021 | $10.67 |
| | COLUMBIA 87 | 04/15/2021 | $14.77 |
| | CUMMINS INC - K9 | 04/16/2021 | $260.00 |
| | FASTENAL COMPANY 01SCCO1 | 04/22/2021 | $87.30 |
| | INTERSTATE TRANSPORTATION | 04/28/2021 | $441.27 |
| | INTERSTATE TRANSPORTATION | 04/29/2021 | $178.23 |
| | | | **$4,339.53** |
| ROBERT HOWARD | INTERSTATE TRANSPORTATION | 04/02/2021 | $88.60 |
| | GRAINGER | 04/03/2021 | $203.84 |
| | PRICES METAL SHOP | 04/05/2021 | $21.60 |
| | TYLER BROTHERS | 04/06/2021 | $100.00 |
| | COACH & EQUIPMENT MFG. | 04/07/2021 | $54.60 |
| | INTERSTATE TRANSPORTATION | 04/07/2021 | $106.49 |
| | HERITAGE HARDWARE | 04/08/2021 | $5.97 |
| | PRICES METAL SHOP | 04/08/2021 | $14.58 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT HOWARD | PRICES METAL SHOP | 04/19/2021 | $143.82 |
| | COACH & EQUIPMENT MFG. | 04/20/2021 | $44.20 |
| | COACH & EQUIPMENT MFG. | 04/22/2021 | $13.00 |
| | FORREST TIRE SERVICE | 04/27/2021 | $360.68 |
| | INTERSTATE TRANSPORTATION | 04/27/2021 | $98.16 |
| | COACH & EQUIPMENT MFG. | 04/28/2021 | $39.00 |
| | WALMART.COM AW | 04/29/2021 | $18.29 |
| | INTERSTATE TRANSPORTATION | 04/28/2021 | $68.72 |
| | INTERSTATE TRANSPORTATION | 04/29/2021 | $937.88 |
| | CARID.COM & ID BRANDS | 04/29/2021 | $117.07 |
| | GRAINGER | 04/28/2021 | $128.79 |
| | INTERSTATE TRANSPORTATION | 04/29/2021 | $24.14 |
| | | | **$2,589.43** |
| ROBERT MARTIN | ILDERTON CONVERSION COMPA | 04/07/2021 | $77.04 |
| | NAPA AUTO 0024863 | 04/12/2021 | $62.06 |
| | USPS PO 4514860244 | 04/12/2021 | $9.05 |
| | USPS PO 4514860244 | 04/15/2021 | $30.70 |
| | FLEET CONCEPTS OF CHARLES | 04/16/2021 | $52.05 |
| | NAPA AUTO 0024863 | 04/19/2021 | $63.21 |
| | STAPLES DIRECT | 04/23/2021 | $102.80 |
| | LOWES #03317 | 04/28/2021 | $80.87 |
| | | | **$477.78** |
| ROGER BOATWRIGHT | GRAINGER | 04/03/2021 | $121.10 |
| | GRAINGER | 04/03/2021 | $262.90 |
| | CAROLINA INTERNATIONAL TR | 04/09/2021 | $657.42 |
| | AIKEN COUNTY FARM SUPPLY | 04/14/2021 | $72.00 |
| | TRACTOR SUPPLY #724 | 04/14/2021 | $53.99 |
| | GRAINGER | 04/23/2021 | $267.66 |
| | | | **$1,435.07** |
| RUSSELL ROSEMOND | WW WILLIAMS | 03/30/2021 | $301.57 |
| | INTERSTATE TRANSPORTATION | 03/31/2021 | $382.67 |
| | BLANCHARD MACHINERY | 03/31/2021 | $37.78 |
| | WW WILLIAMS | 03/31/2021 | $440.56 |
| | WW WILLIAMS | 03/31/2021 | $192.71 |
| | INTERSTATE TRANSPORTATION | 04/01/2021 | $299.87 |
| | INTERSTATE TRANSPORTATION | 04/01/2021 | $98.19 |
| | INTERSTATE TRANSPORTATION | 04/01/2021 | $431.68 |
| | INTERSTATE TRANSPORTATION | 04/02/2021 | $59.69 |
| | GREENVILLE 88 | 04/01/2021 | $34.22 |
| | INTERSTATE TRANSPORTATION | 04/02/2021 | $83.63 |
| | TRUCK PRO | 04/05/2021 | $929.21 |
| | TRUCK PRO | 04/06/2021 | $80.01 |
| | MSC | 04/07/2021 | $517.14 |
| | WW WILLIAMS | 04/06/2021 | $198.09 |
| | INTERSTATE TRANSPORTATION | 04/08/2021 | $80.20 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RUSSELL ROSEMOND | AAA FASTENER LLC | 04/09/2021 | $7.44 |
| | INTERSTATE TRANSPORTATION | 04/09/2021 | $120.84 |
| | CUMMINS INC - L6 | 04/12/2021 | $1,206.99 |
| | INTERSTATE TRANSPORTATION | 04/13/2021 | $769.96 |
| | INTERSTATE TRANSPORTATION | 04/13/2021 | $430.58 |
| | INTERSTATE BATTERIES | 04/13/2021 | $784.50 |
| | INTERSTATE TRANSPORTATION | 04/14/2021 | $366.53 |
| | TRUCK PRO | 04/13/2021 | $133.19 |
| | INTERSTATE TRANSPORTATION | 04/14/2021 | $345.55 |
| | INTERSTATE TRANSPORTATION | 04/14/2021 | $284.93 |
| | TRUCK PRO | 04/14/2021 | $980.48 |
| | MSC | 04/17/2021 | $17.79 |
| | INTERSTATE TRANSPORTATION | 04/16/2021 | $36.23 |
| | INTERSTATE TRANSPORTATION | 04/19/2021 | $331.65 |
| | INTERSTATE TRANSPORTATION | 04/20/2021 | $436.55 |
| | ANDERSON BROTHERS COLLISI | 04/20/2021 | $1,299.18 |
| | NAPA STORE 1017063 | 04/21/2021 | $22.97 |
| | STAPLES DIRECT | 04/21/2021 | $52.99 |
| | INTERSTATE BATTERIES | 04/22/2021 | $313.80 |
| | CAROLINA INTERNATIONAL TR | 04/21/2021 | $577.65 |
| | INTERSTATE TRANSPORTATION | 04/22/2021 | $196.38 |
| | GRAINGER | 04/23/2021 | $465.23 |
| | GRAINGER | 04/23/2021 | $11.70 |
| | INTERSTATE TRANSPORTATION | 04/23/2021 | $270.30 |
| | INTERSTATE TRANSPORTATION | 04/23/2021 | $727.58 |
| | INTERSTATE TRANSPORTATION | 04/23/2021 | $344.20 |
| | INTERSTATE BATTERIES | 04/23/2021 | $984.50 |
| | USPS PO 4536250273 | 04/26/2021 | $7.95 |
| | WW WILLIAMS | 04/26/2021 | $128.49 |
| | INTERSTATE TRANSPORTATION | 04/27/2021 | $100.02 |
| | GREENVILLE 88 | 04/27/2021 | $20.30 |
| | INTERSTATE TRANSPORTATION | 04/28/2021 | $76.87 |
| | CUMMINS INC - L6 | 04/28/2021 | $1,298.04 |
| | GREENVILLE 88 | 04/28/2021 | $20.30 |
| | INTERSTATE TRANSPORTATION | 04/29/2021 | $25.33 |
| | NAPA STORE 1017060 | 04/29/2021 | $57.41 |
| | | | **$17,421.62** |
| SAMANTHA LANCASTER | INTERSTATE TRANSPORTATION | 04/01/2021 | $176.31 |
| | NAPA AUTO SUPPLY 0000870 | 04/01/2021 | $29.48 |
| | INTERSTATE TRANSPORTATION | 04/01/2021 | $58.42 |
| | INTERSTATE TRANSPORTATION | 04/05/2021 | $437.18 |
| | INTERSTATE TRANSPORTATION | 04/07/2021 | $59.06 |
| | NAPA AUTO SUPPLY 0000870 | 04/08/2021 | $53.49 |
| | NAPA AUTO SUPPLY 0000870 | 04/08/2021 | $62.63 |
| | NAPA AUTO SUPPLY 0000870 | 04/09/2021 | $177.95 |
| | MSC | 04/09/2021 | $58.74 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SAMANTHA LANCASTER** | CUMMINS INC - K9 | 04/15/2021 | $739.77 |
| | FAMILY DOLLAR #6703 | 04/15/2021 | $6.69 |
| | MURPHYS AUTO TIRE AND LUB | 04/15/2021 | $237.45 |
| | INTERSTATE TRANSPORTATION | 04/23/2021 | $37.45 |
| | GRAINGER | 04/28/2021 | $80.72 |
| | SUPERIOR MOTORS INC | 04/28/2021 | $158.49 |
| | INDUSTRIAL ALIGNMENT & FR | 04/29/2021 | $675.92 |
| | COLUMBIA 87 | 04/28/2021 | $346.02 |
| | | | **$3,395.77** |
| **SAMUEL CHURCH** | TRIPLE-T TRUCK CENTERS | 04/01/2021 | $165.83 |
| | INTERSTATE TRANSPORTATION | 04/06/2021 | $299.88 |
| | INTERSTATE TRANSPORTATION | 04/12/2021 | $64.68 |
| | INTERSTATE BATTERY | 04/20/2021 | $1,199.84 |
| | INTERSTATE TRANSPORTATION | 04/29/2021 | $535.64 |
| | | | **$2,265.87** |
| **SARA MCCANTS** | TRUCK PRO | 03/30/2021 | $129.59 |
| | INTERSTATE TRANSPORTATION | 03/31/2021 | $156.95 |
| | TRUCK PRO | 03/31/2021 | $352.46 |
| | CAROLINA INTERNATIONAL TR | 03/31/2021 | $490.28 |
| | COLUMBIA 87 | 03/31/2021 | $625.79 |
| | WW WILLIAMS | 04/02/2021 | $65.96 |
| | CAROLINA INTERNATIONAL TR | 04/01/2021 | $819.07 |
| | INTERSTATE TRANSPORTATION | 04/06/2021 | $77.72 |
| | FRASIER TIRE SERVICE INC | 04/06/2021 | $1,720.96 |
| | INTERSTATE TRANSPORTATION | 04/07/2021 | $305.53 |
| | COLUMBIA 87 | 04/06/2021 | $779.46 |
| | INTERSTATE TRANSPORTATION | 04/08/2021 | $127.22 |
| | CUMMINS INC - K9 | 04/12/2021 | $679.96 |
| | INTERSTATE TRANSPORTATION | 04/13/2021 | $440.91 |
| | AIRGAS USA, LLC | 04/14/2021 | $11.05 |
| | WW WILLIAMS | 04/14/2021 | $1,829.84 |
| | WW WILLIAMS | 04/14/2021 | $190.72 |
| | INTERSTATE TRANSPORTATION | 04/15/2021 | $711.00 |
| | INTERSTATE TRANSPORTATION | 04/20/2021 | $946.64 |
| | INTERSTATE TRANSPORTATION | 04/21/2021 | $279.96 |
| | O'REILLY AUTO PARTS 4023 | 04/26/2021 | $82.50 |
| | O'REILLY AUTO PARTS 4023 | 04/26/2021 | $5.89 |
| | AUTOZONE #1012 | 04/26/2021 | $44.49 |
| | TRUCK PRO | 04/26/2021 | $660.70 |
| | INTERSTATE TRANSPORTATION | 04/27/2021 | $424.87 |
| | CAROLINA INTERNATIONAL TR | 04/27/2021 | $982.88 |
| | WW WILLIAMS | 04/28/2021 | $508.76 |
| | WW WILLIAMS | 04/28/2021 | $801.51 |
| | INTERSTATE TRANSPORTATION | 04/28/2021 | $223.94 |
| | | | **$14,476.61** |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SCOTT FANCHER | LOWES #00907 | 04/12/2021 | $125.19 |
| | LOWES #00907 | 04/14/2021 | $95.94 |
| | LOWES #00907 | 04/20/2021 | $77.00 |
| | LOWES #00907 | 04/21/2021 | $73.40 |
| | LOWES #00907 | 04/21/2021 | $96.24 |
| | SOL SNAP-ON INDUSTRIAL | 04/22/2021 | $215.40 |
| | SOL SNAP-ON INDUSTRIAL | 04/22/2021 | $22.00 |
| | SOL SNAP-ON INDUSTRIAL | 04/23/2021 | $22.00 |
| | SOL SNAP-ON INDUSTRIAL | 04/23/2021 | $218.73 |
| | LOWES #00907 | 04/27/2021 | $37.43 |
| | | | **$983.33** |
| SCOTT LAWSON | CUMMINS INC - L6 | 03/31/2021 | $65.82 |
| | REPUBLIC SERVICES TRASH | 03/31/2021 | $69.00 |
| | INTERSTATE TRANSPORTATION | 03/31/2021 | $185.79 |
| | SDC LAURENS ELECTRIC COOP | 03/31/2021 | $22.95 |
| | CAROLINA INTERNATIONAL TR | 03/31/2021 | $96.27 |
| | INTERSTATE TRANSPORTATION | 04/01/2021 | $88.60 |
| | CAROLINA INTERNATIONAL TR | 04/01/2021 | $96.27 |
| | GRAINGER | 04/03/2021 | $121.90 |
| | CUMMINS INC - L6 | 04/12/2021 | $423.50 |
| | IN ROBERTS EQUIPMENT & R | 04/12/2021 | $357.93 |
| | WAL-MART #1130 | 04/13/2021 | $85.19 |
| | INTERSTATE TRANSPORTATION | 04/13/2021 | $253.65 |
| | CAROLINA INTERNATIONAL TR | 04/12/2021 | $171.17 |
| | WW WILLIAMS | 04/13/2021 | $35.12 |
| | GRAINGER | 04/15/2021 | $105.38 |
| | TRUCK PRO | 04/16/2021 | $216.35 |
| | TRUCK PRO | 04/15/2021 | $451.93 |
| | GRAINGER | 04/20/2021 | $215.28 |
| | INTERSTATE TRANSPORTATION | 04/22/2021 | $431.19 |
| | INTERSTATE TRANSPORTATION | 04/22/2021 | $300.03 |
| | CAROLINA INTERNATIONAL TR | 04/21/2021 | $544.67 |
| | INTERSTATE TRANSPORTATION | 04/23/2021 | $553.62 |
| | UNITY SCHOOL BUS PARTS | 04/27/2021 | $397.03 |
| | SPARTAN TANK AND TRAILER | 04/27/2021 | $772.15 |
| | CAROLINA INTERNATIONAL TR | 04/27/2021 | $165.35 |
| | INTERSTATE TRANSPORTATION | 04/29/2021 | $153.20 |
| | | | **$6,379.34** |
| SUSAN A BARR | AMZN MKTP US LL9B46EB3 AM | 03/31/2021 | $280.79 |
| | CELL PHONE REPAIR COLUMB | 04/07/2021 | $147.99 |
| | AMZN Mktp US F61KQ4OM3 | 04/13/2021 | $21.58 |
| | | | **$450.36** |
| TAMMY HUBERT | PUBLIC STORAGE 08640 | 04/03/2021 | $164.00 |
| | PUBLIC STORAGE 08640 | 04/03/2021 | $156.00 |
| | IN NORTH AMERICAN FLAGS | 04/14/2021 | $130.38 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$450.38** |
| **TERRI HARWELL** | TRUCK PRO | 03/30/2021 | $898.99 |
| | BLANCHARD MACHINERY | 03/31/2021 | $24.95 |
| | INTERSTATE TRANSPORTATION | 04/01/2021 | $353.94 |
| | SPARROW & KENNEDY TRACTOR | 04/01/2021 | $33.35 |
| | INTERSTATE TRANSPORTATION | 04/02/2021 | $52.60 |
| | SC - 90 - CHARLESTON | 04/01/2021 | $78.84 |
| | VEHICLE MAINTENANCE | 04/07/2021 | $37.50 |
| | TRUCK PRO | 04/06/2021 | $86.32 |
| | INTERSTATE TRANSPORTATION | 04/13/2021 | $445.40 |
| | BLANCHARD MACHINERY | 04/13/2021 | $316.89 |
| | STAPLES DIRECT | 04/14/2021 | $34.51 |
| | NAPA AUTO 0024483 | 04/14/2021 | $73.73 |
| | INTERSTATE TRANSPORTATION | 04/15/2021 | $1,009.26 |
| | UNITY SCHOOL BUS PARTS | 04/15/2021 | $136.90 |
| | INTERSTATE TRANSPORTATION | 04/16/2021 | $254.77 |
| | ADAM LAMBERT -SNAP ON | 04/16/2021 | $278.20 |
| | BLANCHARD MACHINERY | 04/16/2021 | $336.03 |
| | STAPLES DIRECT | 04/16/2021 | $124.83 |
| | WW WILLIAMS | 04/19/2021 | $65.40 |
| | CUMMINS CSSNA - EV | 04/19/2021 | $788.02 |
| | UNITY SCHOOL BUS PARTS | 04/20/2021 | $246.48 |
| | WW WILLIAMS | 04/20/2021 | $23.77 |
| | CAROLINA INTERNATIONAL TR | 04/20/2021 | $54.54 |
| | VEHICLE MAINTENANCE | 04/21/2021 | $61.02 |
| | INTERSTATE TRANSPORTATION | 04/21/2021 | $69.15 |
| | INTERSTATE TRANSPORTATION | 04/21/2021 | $353.94 |
| | HANDI-CLEAN PRODUCTS | 04/22/2021 | $168.42 |
| | UNITY SCHOOL BUS PARTS | 04/22/2021 | $487.32 |
| | INTERSTATE TRANSPORTATION | 04/23/2021 | $1,023.89 |
| | BLANCHARD MACHINERY | 04/23/2021 | $783.35 |
| | BLANCHARD MACHINERY | 04/23/2021 | $317.79 |
| | INTERSTATE TRANSPORTATION | 04/23/2021 | $182.93 |
| | BLANCHARD MACHINERY | 04/23/2021 | $72.64 |
| | INTERSTATE TRANSPORTATION | 04/23/2021 | $56.79 |
| | WW WILLIAMS | 04/23/2021 | $252.19 |
| | INTERSTATE TRANSPORTATION | 04/26/2021 | $119.91 |
| | CAROLINA INTERNATIONAL TR | 04/26/2021 | $200.63 |
| | VEHICLE MAINTENANCE | 04/28/2021 | $20.34 |
| | INTERSTATE TRANSPORTATION | 04/28/2021 | $56.79 |
| | TRUCK PRO | 04/27/2021 | $190.30 |
| | CUMMINS INC - L2 | 04/29/2021 | $1,402.72 |
| | CUMMINS INC - L2 | 04/29/2021 | $1,079.29 |
| | BAYTECHLABEL.COM | 04/29/2021 | $112.40 |
| | | | **$12,767.03** |
| **THEODORE WOJACK** | SOL SNAP-ON INDUSTRIAL | 04/02/2021 | $15.53 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| THEODORE WOJACK | HARBOR FREIGHT TOOLS 96 | 04/05/2021 | $26.49 |
| | NAPA STORE 1017060 | 04/05/2021 | $879.07 |
| | TRUCK PRO | 04/12/2021 | $127.19 |
| | LOWES #01983 | 04/16/2021 | $39.92 |
| | NAPA STORE 1017060 | 04/19/2021 | $36.57 |
| | AAA FASTENER LLC | 04/19/2021 | $11.08 |
| | LOWES #01983 | 04/21/2021 | $34.09 |
| | CLINE HOSE AND HYDRAULICS | 04/28/2021 | $115.33 |
| | LOWES #01983 | 04/29/2021 | $85.99 |
| | | | **$1,371.26** |
| THOMAS PRICE | SOL SNAP-ON INDUSTRIAL | 03/31/2021 | $139.85 |
| | BRIDGESTONE HOSEPOWER | 04/15/2021 | $106.49 |
| | GRAINGER | 04/16/2021 | $28.89 |
| | GRAINGER | 04/15/2021 | $81.02 |
| | LOWES #01066 | 04/21/2021 | $106.37 |
| | | | **$462.62** |
| THOMAS WILLIAMS | TRUCK PRO | 03/31/2021 | $52.25 |
| | VEHICLE MAINTENANCE | 04/07/2021 | $108.50 |
| | TRUCK PRO | 04/07/2021 | $42.44 |
| | SOL SNAP-ON INDUSTRIAL | 04/12/2021 | $102.95 |
| | WATEREE HDWE | 04/19/2021 | $5.39 |
| | NAPA CAMDEN 0023016 | 04/23/2021 | $56.07 |
| | NAPA CAMDEN 0023016 | 04/26/2021 | $8.38 |
| | | | **$375.98** |
| TIFFANY CAPELL | INTERSTATE TRANSPORTATION | 03/31/2021 | $397.12 |
| | INTERSTATE TRANSPORTATION | 04/01/2021 | $407.43 |
| | BESI | 04/02/2021 | $202.70 |
| | INTERSTATE TRANSPORTATION | 04/07/2021 | $118.98 |
| | INTERSTATE TRANSPORTATION | 04/07/2021 | $327.24 |
| | CUMMINS INC - K9 | 04/08/2021 | $827.85 |
| | INTERSTATE TRANSPORTATION | 04/08/2021 | $198.81 |
| | INTERSTATE TRANSPORTATION | 04/08/2021 | $34.54 |
| | NAPA CAMDEN 0023016 | 04/09/2021 | $74.65 |
| | INTERSTATE TRANSPORTATION | 04/12/2021 | $187.60 |
| | INTERSTATE TRANSPORTATION | 04/12/2021 | $185.33 |
| | INTERSTATE TRANSPORTATION | 04/12/2021 | $131.28 |
| | INTERSTATE TRANSPORTATION | 04/14/2021 | $29.27 |
| | PALMETTO BATTERY SPECIALI | 04/14/2021 | $1,171.61 |
| | NAPA CAMDEN 0023016 | 04/14/2021 | $184.52 |
| | TRUCK PRO | 04/14/2021 | $285.44 |
| | CAROLINA INTERNATIONAL TR | 04/14/2021 | $224.62 |
| | TRUCK PRO | 04/14/2021 | $362.84 |
| | TRUCK PRO | 04/15/2021 | $215.27 |
| | INTERSTATE TRANSPORTATION | 04/16/2021 | $352.99 |
| | INTERSTATE TRANSPORTATION | 04/20/2021 | $8.39 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TIFFANY CAPELL | INTERSTATE TRANSPORTATION | 04/20/2021 | $279.40 |
| | NAPA CAMDEN 0023016 | 04/20/2021 | $11.01 |
| | SMITH & JONES JANITORI | 04/20/2021 | $295.81 |
| | NAPA CAMDEN 0023016 | 04/21/2021 | $125.74 |
| | VEHICLE MAINTENANCE | 04/21/2021 | $192.42 |
| | INTERSTATE TRANSPORTATION | 04/21/2021 | $334.48 |
| | NAPA CAMDEN 0023016 | 04/22/2021 | $159.30 |
| | NAPA CAMDEN 0023016 | 04/27/2021 | $32.59 |
| | INTERSTATE TRANSPORTATION | 04/28/2021 | $214.09 |
| | VEHICLE MAINTENANCE | 04/28/2021 | $63.72 |
| | VEHICLE MAINTENANCE | 04/28/2021 | $12.35 |
| | WW WILLIAMS | 04/29/2021 | $76.39 |
| | INTERSTATE TRANSPORTATION | 04/29/2021 | $239.98 |
| | | | **$7,965.76** |
| TIFFANY Y ROBINSON | FORMS AND SUPPLY - AOPD | 03/31/2021 | $277.21 |
| | MHFA - LMS | 04/06/2021 | $1,197.50 |
| | NATL ASSOC FOR FAMILY SCH | 04/20/2021 | $250.00 |
| | NATL CNCL FOR BHVRL HTH | 04/22/2021 | $947.50 |
| | | | **$2,672.21** |
| TIMOTHY BAIRD | SOL SNAP-ON INDUSTRIAL | 04/01/2021 | $1,187.37 |
| | STAPLES DIRECT | 04/15/2021 | $421.17 |
| | BISHOPVILLE PARTS INC | 04/28/2021 | $136.20 |
| | | | **$1,744.74** |
| TIMOTHY E WHITT | SQ DILL'S LOCK & SAFE, I | 04/01/2021 | $153.65 |
| | TRUCK PRO | 03/31/2021 | $335.68 |
| | O'REILLY AUTO PARTS 1474 | 04/02/2021 | $23.53 |
| | CAROLINA SPECIALTY SOLUTI | 04/02/2021 | $42.53 |
| | LOWES #00518 | 04/06/2021 | $255.43 |
| | HARBOR FREIGHT TOOLS 532 | 04/07/2021 | $79.16 |
| | SOL SNAP-ON INDUSTRIAL | 04/06/2021 | $470.91 |
| | SOL SNAP-ON INDUSTRIAL | 04/06/2021 | $470.90 |
| | MSC | 04/10/2021 | $72.23 |
| | UNITY SCHOOL BUS PARTS | 04/13/2021 | $148.52 |
| | GRAINGER | 04/20/2021 | $387.03 |
| | MSC | 04/22/2021 | $432.55 |
| | MSC | 04/22/2021 | $226.56 |
| | BLANCHARD EQUIPMENT - GR | 04/27/2021 | $37.84 |
| | LOWES #00518 | 04/27/2021 | $47.02 |
| | BAKER DISTRIBUTING #540 | 04/27/2021 | $17.78 |
| | GRAINGER | 04/28/2021 | $99.32 |
| | GRAINGER | 04/28/2021 | $39.00 |
| | GRAINGER | 04/28/2021 | $247.90 |
| | MSC | 04/28/2021 | $124.34 |
| | GRAINGER | 04/28/2021 | $242.34 |
| | LOWES #00518 | 04/28/2021 | $208.78 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TIMOTHY E WHITT | CAROLINA SPECIALTY SOLUTI | 04/29/2021 | $133.75 |
| | MSC | 04/29/2021 | $177.96 |
| | | | **$4,474.71** |
| TOMMY GRADY | CUMMINS INC - L6 | 03/31/2021 | $963.14 |
| | CHEVROLET OF SPARTANBURG | 04/02/2021 | $59.32 |
| | INTERSTATE TRANSPORTATION | 04/12/2021 | $94.74 |
| | CUMMINS INC - L6 | 04/12/2021 | $378.82 |
| | OILMEN'S EQUIPMENT CORPOR | 04/13/2021 | $61.64 |
| | THE HOME DEPOT #1108 | 04/14/2021 | $63.98 |
| | SOL SNAP-ON INDUSTRIAL | 04/16/2021 | $46.35 |
| | SOL SNAP-ON INDUSTRIAL | 04/19/2021 | $1,077.84 |
| | INTERSTATE TRANSPORTATION | 04/19/2021 | $45.83 |
| | O'REILLY AUTO PARTS 5349 | 04/19/2021 | $21.16 |
| | WW WILLIAMS | 04/19/2021 | $994.33 |
| | INTERSTATE TRANSPORTATION | 04/26/2021 | $104.35 |
| | CUMMINS INC - L6 | 04/26/2021 | $306.25 |
| | CUMMINS INC - L6 | 04/28/2021 | $40.97 |
| | LOWES #02548 | 04/28/2021 | $119.78 |
| | O'REILLY AUTO PARTS 5349 | 04/29/2021 | $300.76 |
| | | | **$4,679.26** |
| TRACY W MOORE | AMAZON.COM M27QZ0KO3 AMZN | 03/31/2021 | $16.18 |
| | AMAZON.COM OV1NI4Z83 AMZN | 04/13/2021 | $53.98 |
| | | | **$70.16** |
| TRACY YARBROUGH | INTERSTATE TRANSPORTATION | 03/31/2021 | $105.83 |
| | INTERSTATE TRANSPORTATION | 04/02/2021 | $370.05 |
| | WW WILLIAMS | 04/02/2021 | $246.18 |
| | CUMMINS INC - K9 | 04/02/2021 | $521.24 |
| | BLANCHARD MACHINERY | 04/05/2021 | $325.37 |
| | INTERSTATE TRANSPORTATION | 04/05/2021 | $464.04 |
| | FORMS AND SUPPLY - AOPD | 04/05/2021 | $57.09 |
| | INTERSTATE TRANSPORTATION | 04/07/2021 | $18.66 |
| | TRUCK PRO | 04/06/2021 | $227.07 |
| | VEHICLE MAINTENANCE | 04/07/2021 | $85.20 |
| | INTERSTATE TRANSPORTATION | 04/07/2021 | $1,082.56 |
| | INTERSTATE TRANSPORTATION | 04/07/2021 | $441.19 |
| | INTERSTATE TRANSPORTATION | 04/08/2021 | $1,014.50 |
| | GRAINGER | 04/07/2021 | $13.35 |
| | GRAINGER | 04/08/2021 | $26.69 |
| | INTERSTATE TRANSPORTATION | 04/12/2021 | $710.87 |
| | INTERSTATE TRANSPORTATION | 04/12/2021 | $19.99 |
| | INTERSTATE TRANSPORTATION | 04/12/2021 | $105.88 |
| | TRUCK PRO | 04/13/2021 | $80.87 |
| | INTERSTATE TRANSPORTATION | 04/14/2021 | $532.17 |
| | INTERSTATE TRANSPORTATION | 04/14/2021 | $336.88 |
| | INTERSTATE TRANSPORTATION | 04/14/2021 | $292.68 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TRACY YARBROUGH | INTERSTATE TRANSPORTATION | 04/16/2021 | $15.26 |
| | TYLER BROTHERS | 04/16/2021 | $100.00 |
| | TYLER BROTHERS | 04/16/2021 | $97.19 |
| | GRAINGER | 04/15/2021 | $303.02 |
| | INTERSTATE TRANSPORTATION | 04/16/2021 | $306.74 |
| | INTERSTATE TRANSPORTATION | 04/20/2021 | $1,015.51 |
| | INTERSTATE TRANSPORTATION | 04/20/2021 | $633.25 |
| | GRAINGER | 04/20/2021 | $178.67 |
| | O'REILLY AUTO PARTS 4761 | 04/21/2021 | $33.07 |
| | INTERSTATE TRANSPORTATION | 04/23/2021 | $60.63 |
| | TRUCK PRO | 04/22/2021 | $1,355.75 |
| | TRUCK PRO | 04/22/2021 | $91.63 |
| | INTERSTATE TRANSPORTATION | 04/26/2021 | $197.47 |
| | INTERSTATE TRANSPORTATION | 04/27/2021 | $186.08 |
| | INTERSTATE TRANSPORTATION | 04/28/2021 | $567.29 |
| | BLANCHARD MACHINERY | 04/28/2021 | $592.17 |
| | GRAINGER | 04/28/2021 | $73.15 |
| | GRAINGER | 04/28/2021 | $230.41 |
| | CUMMINS INC - K9 | 04/29/2021 | $463.52 |
| | MASTER CHEVY CADILLAC | 04/29/2021 | $370.06 |
| | | | **$13,949.23** |
| VALARIE DENISE BYRD | GOOGLE GSUITE_ed.sc.g | 04/01/2021 | $783.23 |
| | IBM CORPORATION | 04/13/2021 | $106.92 |
| | | | **$890.15** |
| VIRGINIA S RYALL | FORMS AND SUPPLY - AOPD | 04/08/2021 | $71.59 |
| | FORMS AND SUPPLY - AOPD | 04/20/2021 | $99.35 |
| | FORMS AND SUPPLY - AOPD | 04/21/2021 | $28.71 |
| | | | **$199.65** |
| WANDA FAYE JOHNSON | BRUSTEIN & MANASEVIT | 04/20/2021 | $367.00 |
| | | | **$367.00** |
| WANDA PONTOO | AMZN Mktp US UJ32J5OK3 | 04/22/2021 | $11.86 |
| | | | **$11.86** |
| WANZA ALFORD | INTERSTATE TRANSPORTATION | 03/31/2021 | $384.36 |
| | TRUCK PRO | 03/30/2021 | $93.96 |
| | INTERSTATE TRANSPORTATION | 04/05/2021 | $469.14 |
| | FASTENAL COMPANY 01SCCON | 04/13/2021 | $124.57 |
| | WW WILLIAMS | 04/14/2021 | $91.34 |
| | INTERSTATE TRANSPORTATION | 04/14/2021 | $698.89 |
| | INTERSTATE TRANSPORTATION | 04/16/2021 | $27.22 |
| | WORLDWIDE EQUIPMENT - | 04/16/2021 | $165.35 |
| | BLANCHARD MACHINERY | 04/19/2021 | $200.12 |
| | BLANCHARD MACHINERY | 04/19/2021 | $195.04 |
| | INTERSTATE TRANSPORTATION | 04/19/2021 | $196.88 |
| | LOWES #01004 | 04/19/2021 | $43.50 |
| | INTERSTATE TRANSPORTATION | 04/21/2021 | $332.38 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WANZA ALFORD** | TRUCK PRO | 04/20/2021 | $94.87 |
| | INTERSTATE TRANSPORTATION | 04/22/2021 | $307.32 |
| | O'REILLY AUTO PARTS 4013 | 04/22/2021 | $48.93 |
| | WW WILLIAMS | 04/22/2021 | $60.69 |
| | UNITY SCHOOL BUS PARTS | 04/23/2021 | $235.33 |
| | IN ICE | 04/23/2021 | $747.79 |
| | TRIPLE-T TRUCK CENTERS | 04/27/2021 | $796.81 |
| | TRUCK PRO | 04/27/2021 | $1,655.40 |
| | INTERSTATE TRANSPORTATION | 04/28/2021 | $44.10 |
| | WORLDWIDE EQUIPMENT - | 04/28/2021 | $897.34 |
| | | | **$7,911.33** |
| **WAYNE SOUTHARD** | WAL-MART #0642 | 04/19/2021 | $38.29 |
| | INTERSTATE TRANSPORTATION | 04/20/2021 | $37.80 |
| | DAVID ANDREWS JR SNAP | 04/26/2021 | $100.00 |
| | MARATHON PETRO262972 | 04/26/2021 | $14.87 |
| | DAVID ANDREWS JR SNAP | 04/26/2021 | $100.00 |
| | O'REILLY AUTO PARTS 5178 | 04/29/2021 | $243.98 |
| | LOWES #01038 | 04/29/2021 | $237.90 |
| | | | **$772.84** |
| **WILLIAM B MOLE** | CUMMINS INC - L2 | 03/31/2021 | $496.00 |
| | INTERSTATE TRANSPORTATION | 04/06/2021 | $152.72 |
| | INTERSTATE TRANSPORTATION | 04/07/2021 | $489.72 |
| | INTERSTATE TRANSPORTATION | 04/07/2021 | $243.75 |
| | INTERSTATE TRANSPORTATION | 04/08/2021 | $52.21 |
| | O'REILLY AUTO PARTS 4715 | 04/08/2021 | $50.00 |
| | INTERSTATE TRANSPORTATION | 04/08/2021 | $304.66 |
| | CUMMINS INC - L2 | 04/08/2021 | $818.83 |
| | INTERSTATE TRANSPORTATION | 04/12/2021 | $64.68 |
| | INTERSTATE TRANSPORTATION | 04/13/2021 | $36.91 |
| | INTERSTATE TRANSPORTATION | 04/14/2021 | $131.28 |
| | O'REILLY AUTO PARTS 4715 | 04/15/2021 | $139.09 |
| | INTERSTATE TRANSPORTATION | 04/15/2021 | $145.15 |
| | GRAINGER | 04/15/2021 | $292.86 |
| | INTERSTATE TRANSPORTATION | 04/16/2021 | $103.74 |
| | INTERSTATE TRANSPORTATION | 04/20/2021 | $169.43 |
| | INTERSTATE BATTERY SYSTEM | 04/21/2021 | $485.94 |
| | INTERSTATE TRANSPORTATION | 04/21/2021 | $78.32 |
| | FASTENAL COMPANY 01SCORG | 04/22/2021 | $18.06 |
| | INTERSTATE TRANSPORTATION | 04/26/2021 | $200.28 |
| | INTERSTATE TRANSPORTATION | 04/26/2021 | $298.05 |
| | FASTENAL COMPANY 01SCORG | 04/27/2021 | $98.86 |
| | INTERSTATE TRANSPORTATION | 04/28/2021 | $288.23 |
| | O'REILLY AUTO PARTS 4715 | 04/28/2021 | $68.13 |
| | INTERSTATE TRANSPORTATION | 04/28/2021 | $148.56 |
| | SMITH & JONES JANITORI | 04/28/2021 | $345.89 |
| | INTERSTATE TRANSPORTATION | 04/29/2021 | $567.70 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM B MOLE** | BLANCHARD MACHINERY | 04/29/2021 | $463.62 |
| | INTERSTATE TRANSPORTATION | 04/29/2021 | $65.77 |
| | | | **$6,818.44** |
| **WILLIAM BROCK** | TRUCK PRO | 03/30/2021 | $386.02 |
| | CLINE HOSE AND HYDRAULICS | 04/01/2021 | $137.76 |
| | FLEETPRIDE316 | 04/01/2021 | $382.85 |
| | O'REILLY AUTO PARTS 4306 | 04/07/2021 | $30.98 |
| | TRUCK PRO | 04/07/2021 | $380.98 |
| | WW WILLIAMS | 04/07/2021 | $85.78 |
| | LOWES #03050 | 04/07/2021 | $41.60 |
| | FASTENAL COMPANY 01SCAND | 04/12/2021 | $35.55 |
| | SOL SNAP-ON INDUSTRIAL | 04/14/2021 | $741.95 |
| | O'REILLY AUTO PARTS 4306 | 04/15/2021 | $36.17 |
| | INTERSTATE TRANSPORTATION | 04/15/2021 | $85.42 |
| | FASTENAL COMPANY 01SCAND | 04/21/2021 | $91.36 |
| | CAMPBELL-BROWN INC | 04/26/2021 | $13.01 |
| | FASTENAL COMPANY 01SCAND | 04/28/2021 | $148.86 |
| | | | **$2,598.29** |
| **WILLIAM KEVIN WARE** | WW WILLIAMS | 03/30/2021 | $347.74 |
| | TRUCK PRO | 04/01/2021 | $496.31 |
| | GRAINGER | 04/03/2021 | $187.44 |
| | INTERSTATE TRANSPORTATION | 04/02/2021 | $271.25 |
| | CAROLINA INTERNATIONAL TR | 04/06/2021 | $695.91 |
| | VEHICLE MAINTENANCE | 04/07/2021 | $151.90 |
| | UNITY SCHOOL BUS PARTS | 04/08/2021 | $215.15 |
| | CUMMINS INC - L6 | 04/12/2021 | $484.25 |
| | INTERSTATE TRANSPORTATION | 04/14/2021 | $91.01 |
| | INTERSTATE TRANSPORTATION | 04/19/2021 | $108.42 |
| | MSC | 04/22/2021 | $306.98 |
| | INTERSTATE TRANSPORTATION | 04/23/2021 | $283.89 |
| | | | **$3,640.25** |

## Total for EDUCATION DEPARTMENT: $541,347.33

# EDUCATION OVERSIGHT COMMITTEE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DANA YOW** | EIG CONSTANTCONTACT.COM | 04/03/2021 | $102.60 |
| | J M GRACE | 04/06/2021 | $173.69 |
| | DNH GODADDY.COM | 04/16/2021 | $103.02 |
| | J M GRACE | 04/20/2021 | $45.66 |
| | ADOBE 800-833-6687 | 04/24/2021 | $1,619.52 |
| | | | **$2,044.49** |

## Total for EDUCATION OVERSIGHT COMMITTEE: $2,044.49

# EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ADRIENNE FAIRWELL | FACEBK LBZ8727TC2 | 04/11/2021 | $99.89 |
| | | | **$99.89** |
| ALAN RAY | LOWES #01064 | 03/31/2021 | $40.40 |
| | MARKERTEK VIDEO SUPPLY | 04/01/2021 | $644.76 |
| | THE HOME DEPOT #1112 | 04/16/2021 | $64.55 |
| | | | **$749.71** |
| BRETT R ERIEG | NEWARK US 00000075 | 04/01/2021 | $113.07 |
| | MOUSER ELECTRONICS INC | 04/01/2021 | $70.32 |
| | TRACTOR SUPPLY CO #1564 | 04/06/2021 | $42.77 |
| | PAKNET LLC TECHNOLOGIES | 04/09/2021 | $43.20 |
| | THE HOME DEPOT #1117 | 04/15/2021 | $11.55 |
| | LOWES #00639 | 04/20/2021 | $91.82 |
| | LOWES #03317 | 04/21/2021 | $19.60 |
| | CDW GOVT #C245101 | 04/26/2021 | $50.03 |
| | | | **$442.36** |
| BRIAN C JAMISON | eBay O 21-06834-79358 | 04/01/2021 | $22.71 |
| | SP CHANNEL MASTER | 04/05/2021 | $279.00 |
| | AMZN Mktp US 4O1PN37O3 | 04/06/2021 | $41.55 |
| | ALL ELECTRONICS CORP | 04/06/2021 | $106.65 |
| | AMS | 04/06/2021 | $70.50 |
| | DKC DIGI KEY CORP | 04/09/2021 | $26.09 |
| | WALMART.COM AS | 04/09/2021 | $6.99 |
| | WALMART.COM AS | 04/09/2021 | $62.58 |
| | DKC DIGI KEY CORP | 04/12/2021 | $95.30 |
| | DKC DIGI KEY CORP | 04/13/2021 | $45.23 |
| | SWEETWATER SOUND | 04/15/2021 | $475.18 |
| | AMZN Mktp US B22OB2XH3 | 04/16/2021 | $97.19 |
| | AMAZON.COM DH6PQ6VH3 AMZN | 04/20/2021 | $510.24 |
| | WALMART.COM AW | 04/21/2021 | $10.76 |
| | WALMART.COM AW | 04/21/2021 | $27.37 |
| | AMZN Mktp US QV33E5HO3 | 04/22/2021 | $115.46 |
| | AMZN Mktp US PT5892V43 | 04/23/2021 | $24.47 |
| | WM SUPERCENTER #511 | 04/27/2021 | $48.47 |
| | | | **$2,065.74** |
| CHARLENE NICIA | FIRST ADVANTAGE ONLINE A | 04/01/2021 | $5.34 |
| | FIRST ADVANTAGE ONLINE A | 04/01/2021 | $7.50 |
| | FIRST ADVANTAGE ONLINE A | 04/01/2021 | $5.34 |
| | FIRST ADVANTAGE ONLINE A | 04/01/2021 | $7.50 |
| | FIRST ADVANTAGE ONLINE A | 04/01/2021 | $26.71 |
| | FIRST ADVANTAGE ONLINE A | 04/01/2021 | $26.71 |
| | FIRST ADVANTAGE ONLINE A | 04/02/2021 | $4.00 |
| | FIRST ADVANTAGE ONLINE A | 04/05/2021 | $9.62 |
| | FIRST ADVANTAGE ONLINE A | 04/05/2021 | $9.62 |
| | CROSS ENGRAVING | 04/08/2021 | $124.20 |
| | FIRST ADVANTAGE ONLINE A | 04/15/2021 | $7.50 |

# EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLENE NICIA | FIRST ADVANTAGE ONLINE A | 04/15/2021 | $4.00 |
| | FIRST ADVANTAGE ONLINE A | 04/15/2021 | $26.71 |
| | FIRST ADVANTAGE ONLINE A | 04/15/2021 | $4.00 |
| | FIRST ADVANTAGE ONLINE A | 04/15/2021 | $26.71 |
| | FIRST ADVANTAGE ONLINE A | 04/15/2021 | $5.34 |
| | FIRST ADVANTAGE ONLINE A | 04/15/2021 | $7.50 |
| | FIRST ADVANTAGE ONLINE A | 04/15/2021 | $5.34 |
| | FIRST ADVANTAGE ONLINE A | 04/16/2021 | $9.62 |
| | FIRST ADVANTAGE ONLINE A | 04/16/2021 | $9.62 |
| | | | **$332.88** |
| CRAIG NESS | FRANK''S CAR WASH-SUMTER | 04/23/2021 | $35.00 |
| | O'REILLY AUTO PARTS 1970 | 04/23/2021 | $3.66 |
| | | | **$38.66** |
| DAVID BEVERLEY | Amazon Prime OJ6QO2BR3 | 04/01/2021 | $128.52 |
| | MUSICIANSFRIENDWEB | 04/05/2021 | $85.31 |
| | MUSICIANSFRIENDWEB | 04/05/2021 | $345.49 |
| | CABLE AND CONNECTIONS - L | 04/06/2021 | $136.00 |
| | SKYPE.COM/GO/BILL | 04/12/2021 | $30.50 |
| | MUSICIANSFRIENDWEB | 04/05/2021 | $85.31 |
| | | | **$811.13** |
| DONNA MURSULI | NETA | 04/20/2021 | $45.00 |
| | NETA | 04/27/2021 | $45.00 |
| | NETA | 04/27/2021 | $45.00 |
| | NETA | 04/27/2021 | $45.00 |
| | | | **$180.00** |
| ERICAL JONES | Amazon Prime OP4KD47A3 | 04/01/2021 | $7.01 |
| | STAPLES DIRECT | 04/08/2021 | $123.83 |
| | 4IMPRINT | 04/12/2021 | $940.96 |
| | ZOOM.US 888-799-9666 | 04/12/2021 | $216.00 |
| | AMZN Mktp US 290VM5EW3 | 04/17/2021 | $1,529.70 |
| | AMZN Mktp US HF0X02643 | 04/19/2021 | $491.33 |
| | AMZN Mktp US 6Q4I23P53 | 04/20/2021 | $1,626.82 |
| | AMZN Mktp US K949Y00U3 | 04/21/2021 | $183.56 |
| | Amazon.com VH1038O03 | 04/22/2021 | $198.03 |
| | | | **$5,317.24** |
| FRANK HUTTO | LEE TRANSPORT EQ PARTS | 04/01/2021 | $22.50 |
| | WAL-MART #1035 | 04/05/2021 | $27.90 |
| | HARBOR FREIGHT TOOLS 736 | 04/19/2021 | $58.26 |
| | HARBOR FREIGHT TOOLS 532 | 04/19/2021 | $93.01 |
| | LOWES #00518 | 04/19/2021 | $96.26 |
| | LOWES #00639 | 04/19/2021 | $60.31 |
| | LEE TRANSPORT EQ PARTS | 04/21/2021 | $100.00 |
| | AGRI SUPPLY - FLORENCE | 04/28/2021 | $34.99 |
| | | | **$493.23** |

# EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GLINDA PATTERSON | STAPLES DIRECT | 04/07/2021 | $46.33 |
| | | | **$46.33** |
| HOLLY BOUNDS-JACKSON | TRITEK LLC | 04/14/2021 | $414.50 |
| | STAPLES 00108696 | 04/27/2021 | $45.43 |
| | | | **$459.93** |
| JAMES G HORN | CK SUPPLY 238 | 04/14/2021 | $449.28 |
| | LOWES #02356 | 04/21/2021 | $37.80 |
| | CK SUPPLY 238 | 04/26/2021 | $688.44 |
| | | | **$1,175.52** |
| JAMES MABREY | SOCIETY OF BROADCAST ENGI | 04/04/2021 | $175.00 |
| | | | **$175.00** |
| JEFF BULLARD | HARBOR FREIGHT TOOLS 103 | 04/27/2021 | $27.99 |
| | | | **$27.99** |
| JOHN GASQUE | GAN NEWSPAPERSUBSCRIPT | 04/01/2021 | $12.96 |
| | | | **$12.96** |
| KAITLYN CANNON | TARGET.COM | 04/11/2021 | $99.00 |
| | | | **$99.00** |
| KEN DEBERRY | SC LUMBER & SUPPLY | 04/26/2021 | $408.31 |
| | THE HOME DEPOT #1106 | 04/26/2021 | $219.37 |
| | | | **$627.68** |
| MARGARET ROMANIELLO | ZOOM.US 888-799-9666 | 04/02/2021 | $16.19 |
| | AUTHORIZE.NET | 04/05/2021 | $56.00 |
| | | | **$72.19** |
| MARK JAHNKE | AMZN Mktp US 917EJ3TX3 | 04/02/2021 | $91.67 |
| | AMZN Mktp US V91HC9XZ3 | 04/08/2021 | $45.33 |
| | DNH GODADDY.COM | 04/13/2021 | $111.70 |
| | DNH GODADDY.COM | 04/15/2021 | $549.98 |
| | SOCIETY OF BROADCAST ENGI | 04/16/2021 | $725.00 |
| | GOOGLE YouTube TV | 04/23/2021 | $70.19 |
| | DNH GODADDY.COM | 04/28/2021 | $549.98 |
| | | | **$2,143.85** |
| MICHAEL GILL | MCCALL'S INC #7 | 04/05/2021 | $132.99 |
| | FRANKS EXPRESS CAR WASH | 04/22/2021 | $20.00 |
| | | | **$152.99** |
| MIKE MOAK | ACCESSFLOORSYSTEMS | 04/01/2021 | $509.42 |
| | AMZN Mktp US 5442K2EW3 | 04/01/2021 | $70.19 |
| | SHEPPARD'S GLASS INC. | 04/12/2021 | $310.00 |
| | THE KEY SHOP INC | 04/14/2021 | $15.00 |
| | WEB DON INC (COLUMBIA) | 04/15/2021 | $201.99 |
| | TRANE SUPPLY-115409 | 04/16/2021 | $301.80 |
| | LOWES #01064 | 04/16/2021 | $75.90 |
| | THE KEY SHOP INC | 04/19/2021 | $15.00 |

# EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MIKE MOAK | TUCKER MATERIALS INC | 04/19/2021 | $86.73 |
| | BEST SUPPLY COLUMBIA | 04/19/2021 | $23.33 |
| | JOHNSTONE SUPPLY COLUMB | 04/19/2021 | $336.68 |
| | WAL-MART #1286 | 04/21/2021 | $21.42 |
| | TRANE SUPPLY-115409 | 04/20/2021 | $146.57 |
| | AMZN Mktp US XB66P8IC3 | 04/21/2021 | $135.10 |
| | THE UPS STORE 3770 | 04/22/2021 | $12.78 |
| | THE HOME DEPOT #1112 | 04/22/2021 | $871.56 |
| | | | **$3,133.47** |
| PHILLIP BALTZER | PALMETTO METAL PRODUCTS I | 03/31/2021 | $756.00 |
| | STAPLES 00103911 | 03/30/2021 | $31.30 |
| | LOWES #01064 | 04/02/2021 | $22.29 |
| | FEDEX OFFIC15000015024 | 04/02/2021 | $51.58 |
| | USPS PO 4518040202 | 04/09/2021 | $21.25 |
| | CMS ROOFING, LLC | 04/12/2021 | $446.25 |
| | | | **$1,328.67** |
| RENEE LAYSON | Amazon.com J11456F13 | 04/22/2021 | $19.43 |
| | | | **$19.43** |
| ROBERT W BECK | SOX FENCE & SUPPLY CO INC | 04/12/2021 | $150.00 |
| | SMITH BUILT METALS | 04/19/2021 | $839.46 |
| | LOWES #01064 | 04/20/2021 | $178.85 |
| | LOWES #02356 | 04/20/2021 | $64.41 |
| | GATEWAY SUPPLY COMPANY | 04/28/2021 | $91.80 |
| | GATEWAY SUPPLY COMPANY | 04/28/2021 | $826.67 |
| | | | **$2,151.19** |
| SALANDRA BOWMAN | FEDEX OFFIC15000015024 | 04/28/2021 | $1,858.50 |
| | | | **$1,858.50** |
| SHAUN BENNETT | SEALEVEL SYSTEMS INTERNET | 04/15/2021 | $344.97 |
| | FS COM INC | 04/15/2021 | $156.00 |
| | Amazon.com 2Z3HL5KH3 | 04/25/2021 | $79.49 |
| | AMZN Mktp US S09QT2DO3 | 04/25/2021 | $319.98 |
| | Amazon.com I26J79KZ3 | 04/25/2021 | $128.16 |
| | AMZN Mktp US PO2AS2Z73 | 04/25/2021 | $117.72 |
| | AMAZON.COM 421KV9IM3 AMZN | 04/25/2021 | $79.49 |
| | | | **$1,225.81** |
| STEVEN JORDAN | AMZN Mktp US ZV9QQ69W3 | 04/01/2021 | $174.11 |
| | AMZN MKTP US 4Y4HN7TE3 AM | 04/01/2021 | $221.96 |
| | AMZN Mktp US 413363QE3 | 04/03/2021 | $131.85 |
| | Amazon.com MY1S49WK3 | 04/06/2021 | $183.59 |
| | GUITARCENTER.COM INTERNE | 04/06/2021 | $179.27 |
| | AMAZON.COM 5U7CC1SP3 AMZN | 04/07/2021 | $226.78 |
| | AMZN Mktp US 5S7TS2BH3 | 04/07/2021 | $128.43 |
| | AMZN Mktp US 2611H7C83 | 04/07/2021 | $117.64 |
| | AMZN Mktp US 9T9EE4IV3 | 04/15/2021 | $113.07 |

# EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| STEVEN JORDAN | AMZN MKTP US IV7W767W3 AM | 04/20/2021 | $30.08 |
| | AMAZON.COM OD1XK7GX3 AMZN | 04/21/2021 | $10.79 |
| | AMZN Mktp US BE6GU3FZ3 | 04/22/2021 | $32.39 |
| | Amazon.com 2N5RT40G3 | 04/21/2021 | $64.77 |
| | AMAZON.COM IB4W57RD3 AMZN | 04/25/2021 | $172.50 |
| | AMZN Mktp US AI2T17QZ3 | 04/27/2021 | $112.20 |
| | AMAZON.COM YU64Z9213 AMZN | 04/28/2021 | $87.24 |
| | AMZN Mktp US 7F6BA0GE3 | 04/28/2021 | $143.05 |
| | | | **$2,129.72** |
| TABITHA SAFDI | AMAZON.COM AI3XS5NG3 AMZN | 04/16/2021 | $38.80 |
| | REGISTER@FAA 33XRKLN | 04/16/2021 | $5.00 |
| | MOTION ARRAY MONTHLY | 04/22/2021 | $29.99 |
| | FACEBK NQNQY33FH2 | 04/28/2021 | $147.67 |
| | ZOOM.US 888-799-9666 | 04/27/2021 | $16.19 |
| | | | **$237.65** |
| TODD SIMMONS | CLASSIC FORD LINC COLUM | 03/31/2021 | $22.49 |
| | SHEPPARD'S GLASS INC. | 03/31/2021 | $414.46 |
| | NAPA STORE 1015006 | 04/05/2021 | $69.34 |
| | SNIDER TIRE INC #163 | 04/05/2021 | $604.20 |
| | WM SUPERCENTER #1183 | 04/06/2021 | $90.97 |
| | SHEPPARD'S GLASS INC. | 04/13/2021 | $163.99 |
| | BRYAN MARTIN SNAP ON | 04/12/2021 | $648.00 |
| | CAPITAL CLEANING SOLUT | 04/15/2021 | $350.00 |
| | IN NORDANS TRIM SHOP, LL | 04/14/2021 | $95.00 |
| | CLASSIC FORD LINC COLUM | 04/27/2021 | $140.78 |
| | SNIDER TIRE INC #163 | 04/27/2021 | $484.76 |
| | SNIDER TIRE INC #163 | 04/28/2021 | $604.20 |
| | JT'S CHRYSLER JEEP DODGE | 04/29/2021 | $71.81 |
| | | | **$3,760.00** |
| TYORA MOODY | MATTERPORT | 04/03/2021 | $52.92 |
| | STK Shutterstock | 04/08/2021 | $49.00 |
| | SCIENCE PHOTO LIBRARY | 04/08/2021 | $150.00 |
| | | | **$251.92** |
| WENDY SCHNEIDER | STAPLS7327745058000002 | 04/01/2021 | $5.58 |
| | STAPLS7327783315000001 | 04/01/2021 | $59.36 |
| | STAPLS7327915629000001 | 04/03/2021 | $49.95 |
| | PALMETTO BLINDS | 04/05/2021 | $452.00 |
| | STAPLS7328040085000002 | 04/06/2021 | $47.98 |
| | AMZN Mktp US EX59780V3 | 04/06/2021 | $47.45 |
| | STAPLS7328040085000001 | 04/06/2021 | $159.03 |
| | STAPLS7327915629000002 | 04/07/2021 | $47.37 |
| | STAPLS7327745058000001 | 04/07/2021 | $6.28 |
| | STAPLS7329357786000001 | 04/24/2021 | $152.47 |
| | THOMPSON SERVICES INC | 04/23/2021 | $102.00 |
| | | | **$1,129.47** |

# EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| WILLIAM JEFF TERRELL | THE HOME DEPOT #1129 | 04/15/2021 | $33.11 |
| | eBay O 02-06921-94942 | 04/17/2021 | $297.00 |
| | | | **$330.11** |

## Total for EDUCATIONAL TELEVISION COM: $33,080.22

# ELECTION COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIAN LEACH** | APPLE.COM/US | 03/31/2021 | $8.64 |
| | APPLE.COM/US | 03/31/2021 | $41.04 |
| | APPLE.COM/US | 03/31/2021 | $170.64 |
| | ISC2 | 03/30/2021 | $1,463.10 |
| | VRSN DOTGOVREGISTRATION | 04/01/2021 | $400.00 |
| | AMZN Mktp US 058U49LR3 | 04/01/2021 | $539.99 |
| | GOOGLE GSUITE ELECTION | 04/02/2021 | $19.26 |
| | Microsoft Store | 04/07/2021 | $530.00 |
| | AMZN Mktp US X73UI51R3 | 04/08/2021 | $103.66 |
| | SANS INSTITUTE | 04/09/2021 | $399.00 |
| | IDU INSIGHT PUBLIC SEC | 04/10/2021 | $408.07 |
| | AMZN Mktp US Y86RN79P3 | 04/11/2021 | $404.90 |
| | Kindle Unltd MH56M65F3 | 04/12/2021 | $9.99 |
| | AMZN Mktp US WS0SX29V3 | 04/12/2021 | $140.39 |
| | Amazon.com RR4OE7NL3 | 04/15/2021 | $421.17 |
| | AMZN Mktp US OV9Y29703 | 04/15/2021 | $525.35 |
| | Amazon.com BE3LY4M13 | 04/16/2021 | $291.50 |
| | Microsoft Store | 04/18/2021 | $530.00 |
| | UNIVERSITY OF THE CUMBERL | 04/16/2021 | $1,990.00 |
| | B&NCOLLEGE STORE399 | 04/19/2021 | $59.95 |
| | AMZN MKTP US QQ9OZ16K3 AM | 04/21/2021 | $341.25 |
| | DMI DELL BUS ONLINE | 04/23/2021 | $334.79 |
| | Amazon Prime JF8916ME3 | 04/28/2021 | $14.03 |
| | AMZN Mktp US HO4LH76Q3 | 04/29/2021 | $98.49 |
| | AMZN Mktp US HC9ET7ES3 | 04/29/2021 | $323.74 |
| | | | **$9,568.95** |
| **DAYLIN SILBER** | ACE HARDWARE CORPORATION | 04/01/2021 | $102.93 |
| | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | AMZN Mktp US E40JM4LY3 | 04/19/2021 | $15.11 |
| | | | **$144.04** |
| **MARCI ANDINO** | THEPOSTANDCO ONLINE | 03/31/2021 | $119.00 |
| | THE STATE NEWSPAPER DIGI | 04/18/2021 | $0.99 |
| | | | **$119.99** |
| **TREVIN L HOLLAND** | LOWES #00499 | 03/31/2021 | $46.35 |
| | CORRUGATED CONTAINERS INC | 04/13/2021 | $38.79 |
| | CORRUGATED CONTAINERS INC | 04/15/2021 | $58.85 |
| | CORRUGATED CONTAINERS INC | 04/27/2021 | $62.06 |
| | | | **$206.05** |

## Total for ELECTION COMMISSION: $10,039.03

# FLORENCE-DARLINGTON TECH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AMY KISSIAH | SCR ALLEGRO | 03/30/2021 | $13.75 |
| | AMZN MKTP US JS5Y84PO3 AM | 03/31/2021 | $165.78 |
| | AMZN Mktp US JU2SJ7QK3 | 03/31/2021 | $431.68 |
| | AMZN Mktp US 908SC27W3 | 03/31/2021 | $25.80 |
| | CENGAGE LEARNING, INC | 04/01/2021 | $1,208.44 |
| | SCR ALLEGRO | 04/05/2021 | $34.99 |
| | AMZN Mktp US 2949M8W93 | 04/06/2021 | $35.62 |
| | AED SUPERSTORE | 04/06/2021 | $1,354.55 |
| | AMZN Mktp US DV9245EW3 | 04/09/2021 | $25.33 |
| | AMZN Mktp US 271MI4PR3 | 04/12/2021 | $215.98 |
| | AED SUPERSTORE | 04/22/2021 | $321.84 |
| | EIG CONSTANTCONTACT.COM | 04/29/2021 | $408.24 |
| | | | **$4,242.00** |
| ANDREW FOX | FEDEX 405870196 | 04/06/2021 | $16.51 |
| | FEDEX 406063233 | 04/07/2021 | $229.32 |
| | ULINE SHIP SUPPLIES | 04/14/2021 | $366.35 |
| | AMZN Mktp US BI4FT0IF3 | 04/15/2021 | $53.84 |
| | UPS 00000011527V161 | 04/19/2021 | $28.38 |
| | FEDEX 407512594 | 04/21/2021 | $14.01 |
| | FEDEX 408313244 | 04/27/2021 | $10.15 |
| | | | **$718.56** |
| ANNA LANE | DISCOUNT COFFEE COM | 04/11/2021 | $83.97 |
| | Spotify USA | 04/27/2021 | $10.79 |
| | EZCATERMCALISTERS DEL | 04/29/2021 | $457.59 |
| | | | **$552.35** |
| BERNETHA WITHERSPOON | AMZN Mktp US K96N85773 | 04/14/2021 | $1,006.80 |
| | AMZN Mktp US HZ7YG55X3 | 04/20/2021 | $114.54 |
| | AMZN Mktp US KD0IL6R33 | 04/25/2021 | $52.75 |
| | AMZN Mktp US YC1PL0BI3 | 04/28/2021 | $88.96 |
| | AMZN Mktp US KW2ZY2BN3 | 04/29/2021 | $19.95 |
| | | | **$1,283.00** |
| BILL MCWHITE | MOSELEY OUTDOOR POWER EQ | 03/31/2021 | $438.55 |
| | BELLINGER PARTS 0006120 | 04/15/2021 | $38.99 |
| | PALMETTO FARM SUPPLY 2 | 04/15/2021 | $162.50 |
| | DARLINGTON AUTO PARTS | 04/15/2021 | $15.93 |
| | LAMB`S | 04/29/2021 | $202.16 |
| | | | **$858.13** |
| BRANDON MATTHEWS | B&H PHOTO 800-606-6969 | 04/06/2021 | $23.74 |
| | MAC PAPERS - BRANCH | 04/23/2021 | $773.10 |
| | | | **$796.84** |
| DAN AVERETTE | ASSOC OF SURGICAL TECHNO | 04/06/2021 | $275.00 |
| | | | **$275.00** |
| EDDIE BECK | RATH COMMUNICATIONS | 04/01/2021 | $661.30 |
| | QUALIFIED HARDWARE.COM | 04/01/2021 | $275.40 |

# FLORENCE-DARLINGTON TECH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| EDDIE BECK | EB ASCEM SPRING 2021 | 04/05/2021 | $10.00 |
| | AMZN Mktp US M96VD83O3 | 04/09/2021 | $23.73 |
| | | | **$970.43** |
| EDWARD BETHEA | ADOBE CREATIVE CLOUD | 04/09/2021 | $599.88 |
| | | | **$599.88** |
| EMERY DEWITT | ZOOM.US 888-799-9666 | 04/21/2021 | $691.80 |
| | | | **$691.80** |
| FREDA SINGLETON | LABOR LAW COMPLIANCE CENT | 04/28/2021 | $17.95 |
| | | | **$17.95** |
| HUNTER THOMAS | FACEBK PCQSZYNY82 | 03/31/2021 | $200.00 |
| | | | **$200.00** |
| JOANNA WELDON | AMERICAN HEART SHOPCPR | 04/07/2021 | $1,700.00 |
| | AMERICAN HEART SHOPCPR | 04/23/2021 | $850.00 |
| | | | **$2,550.00** |
| JONATHAN MELTON | GRAINGER | 04/09/2021 | $40.33 |
| | | | **$40.33** |
| KAREN LEE | SMK SURVEYMONKEY.COM | 04/13/2021 | $414.72 |
| | | | **$414.72** |
| KEITH MCKENZIE | ASE EDUCATION FOUNDATI | 04/16/2021 | $150.00 |
| | ASE EDUCATION FOUNDATI | 04/16/2021 | $150.00 |
| | | | **$300.00** |
| KELLY CLEMENTS | BURGESS SALES & SUPPLY IN | 04/22/2021 | $38.96 |
| | | | **$38.96** |
| LAUREN HOLLAND | ZOOM.US 888-799-9666 | 04/02/2021 | $16.19 |
| | AMZN Mktp US FN85G23Y3 | 04/20/2021 | $1,053.00 |
| | AMZN Mktp US BF3BY0F83 | 04/22/2021 | $702.00 |
| | | | **$1,771.19** |
| MARK ROTH | M&M PRINTING&GRAPHICS | 03/31/2021 | $352.00 |
| | AMZN Mktp US PL5JF0U53 | 04/06/2021 | $269.98 |
| | CENGAGE LEARNING, INC | 04/08/2021 | $461.61 |
| | AMZN Mktp US ZD1XD62E3 | 04/09/2021 | $105.24 |
| | AMZN Mktp US V18SD9B43 | 04/13/2021 | $91.53 |
| | AMZN Mktp US BN81E36L3 | 04/15/2021 | $170.23 |
| | CENGAGE LEARNING, INC | 04/15/2021 | $74.60 |
| | MSSC | 04/15/2021 | $945.00 |
| | | | **$2,470.19** |
| PATRESSA GARDNER | SQ DSIGNZ LLC | 04/07/2021 | $645.19 |
| | UNITY | 04/09/2021 | $50.00 |
| | M&M PRINTING&GRAPHICS | 04/29/2021 | $115.30 |
| | | | **$810.49** |
| TERRY MILLER | AMZN Mktp US 0Z0CT2NY3 | 03/31/2021 | $15.99 |
| | AIR CONDITIONING CONTRAC | 04/02/2021 | $461.76 |

# FLORENCE-DARLINGTON TECH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TERRY MILLER** | AMZN Mktp US XC2CY1SW3 | 04/14/2021 | $450.08 |
| | AMZN Mktp US 893FL4XD3 | 04/15/2021 | $101.61 |
| | WAL-MART #0630 | 04/26/2021 | $50.06 |
| | WAL-MART #0630 | 04/26/2021 | $48.94 |
| | | | **$1,128.44** |
| **TYRON JONES** | DNH GODADDY.COM | 04/01/2021 | $21.17 |
| | GREATER FLORENCE CHAMB | 04/06/2021 | $41.20 |
| | | | **$62.37** |

## Total for FLORENCE-DARLINGTON TECH: $20,792.63

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| A LESLIE WOODHAM III | WILDLAND WAREHOUSE | 04/26/2021 | $433.99 |
| | | | **$433.99** |
| ALLEN J RABON | SOCIETY OF AMERICAN FORE | 04/26/2021 | $10.00 |
| | | | **$10.00** |
| ALLEN LAND | BELLINGER PARTS 0011600 | 04/01/2021 | $31.09 |
| | CAROLINA INTERNATIONAL TR | 04/05/2021 | $111.23 |
| | BELLINGER PARTS 0011600 | 04/06/2021 | $257.95 |
| | ADVANCE AUTO PARTS #5230 | 04/06/2021 | $17.30 |
| | O'REILLY AUTO PARTS 4712 | 04/06/2021 | $44.30 |
| | BELLINGER PARTS 0011600 | 04/06/2021 | $32.11 |
| | O'REILLY AUTO PARTS 4712 | 04/07/2021 | $27.76 |
| | FLINT EQUIP W COLUMBIA | 04/07/2021 | $1,043.03 |
| | BELLINGER PARTS 0011600 | 04/12/2021 | $18.91 |
| | LOWES #01120 | 04/12/2021 | $8.29 |
| | O'REILLY AUTO PARTS 4712 | 04/14/2021 | $51.83 |
| | O'REILLY AUTO PARTS 4712 | 04/14/2021 | $14.03 |
| | US HYDRAULIC & PNEUMATIC | 04/16/2021 | $32.46 |
| | HARBOR FREIGHT TOOLS 264 | 04/19/2021 | $118.78 |
| | AGRI SUPPLY - FLORENCE | 04/19/2021 | $22.67 |
| | BELLINGER PARTS 0011600 | 04/20/2021 | $27.76 |
| | PROFESSIONAL HYDRAULICS | 04/20/2021 | $116.04 |
| | US HYDRAULIC & PNEUMATIC | 04/20/2021 | $119.54 |
| | BELLINGER PARTS 0011600 | 04/21/2021 | $31.47 |
| | US HYDRAULIC & PNEUMATIC | 04/20/2021 | $15.70 |
| | US HYDRAULIC & PNEUMATIC | 04/20/2021 | $226.23 |
| | RICHBOURGS AUTO ELECTRIC | 04/21/2021 | $606.70 |
| | FLINT EQUIP W COLUMBIA | 04/22/2021 | $59.38 |
| | FLINT EQUIP W COLUMBIA | 04/22/2021 | $62.06 |
| | BELLINGER PARTS 0011600 | 04/22/2021 | $464.55 |
| | SPARROW & KENNEDY TRACTOR | 04/23/2021 | $73.40 |
| | OFFICE DEPOT #336 | 04/22/2021 | $74.49 |
| | AGRI SUPPLY - FLORENCE | 04/26/2021 | $64.75 |
| | RACEWAY FORD OF DARLINGTO | 04/29/2021 | $18.19 |
| | | | **$3,792.00** |
| AUSTIN J PHILLIPS | HUTTO ACE HDWE | 04/20/2021 | $43.85 |
| | | | **$43.85** |
| BENJAMIN J KENDALL | BLANCHARD MACHINERY | 04/01/2021 | $884.12 |
| | EB FORESTRY ETHICS WO | 04/02/2021 | $10.00 |
| | STAPLES 00104042 | 04/09/2021 | $37.24 |
| | TURBO EXCHANGE | 04/21/2021 | $702.54 |
| | DOLLAR GENERAL #20541 | 04/22/2021 | $17.98 |
| | | | **$1,651.88** |
| BOBBY R CASSELL JR | USPS PO 4585400685 | 04/01/2021 | $7.70 |
| | WM SUPERCENTER #3191 | 04/03/2021 | $37.75 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$45.45** |
| **BRAD BRAMLETT** | DUNBAR AUTO SUPPLY | 04/02/2021 | $136.81 |
| | AMZN Mktp US UK0G73G93 | 04/05/2021 | $594.70 |
| | WM SUPERCENTER #624 | 04/12/2021 | $28.67 |
| | LOWES #00433 | 04/15/2021 | $15.85 |
| | WAL-MART #0624 | 04/20/2021 | $18.69 |
| | WM SUPERCENTER #624 | 04/29/2021 | $102.36 |
| | | | **$897.08** |
| **BRADFORD PHILLIPS** | CARQUEST 1385 | 04/06/2021 | $16.19 |
| | FLINT EQUIP W COLUMBIA | 04/08/2021 | $27.01 |
| | CARQUEST 1385 | 04/28/2021 | $431.96 |
| | GREENPARTSTORE COM | 04/28/2021 | $844.58 |
| | | | **$1,319.74** |
| **BRANDON CRAIG** | RABONS S INC. | 04/12/2021 | $88.35 |
| | AYNOR NAPA AUTO PARTS | 04/27/2021 | $152.63 |
| | | | **$240.98** |
| **BRANDON S SMITH** | WAL-MART #0642 | 04/15/2021 | $43.07 |
| | | | **$43.07** |
| **BRENDA BERRY** | STAPLS7328256460000001 | 04/08/2021 | $461.67 |
| | DISH NETWORK-ONE TIME | 04/12/2021 | $134.99 |
| | AIRGAS USA, LLC | 04/13/2021 | $1.46 |
| | DR TIRE INC | 04/12/2021 | $25.86 |
| | STAPLS7328714030000001 | 04/15/2021 | $947.01 |
| | USPS PO 4591402488 | 04/16/2021 | $6.25 |
| | STAPLS7329173701000002 | 04/22/2021 | $60.12 |
| | STAPLS7329173036000001 | 04/22/2021 | $113.34 |
| | | | **$1,750.70** |
| **BRIAN DAVIS** | BELLINGER PARTS 0101600 | 04/12/2021 | $60.54 |
| | O'REILLY AUTO PARTS 1818 | 04/14/2021 | $24.82 |
| | | | **$85.36** |
| **BRUCE BALLENTINE** | TRACTOR-SUPPLY-CO #0453 | 04/02/2021 | $21.38 |
| | DUNBAR AUTO SUPPLY | 04/20/2021 | $9.08 |
| | | | **$30.46** |
| **BYRON E ROMINGER** | USPS PO 4541800063 | 04/02/2021 | $4.80 |
| | SPORTSMANS WAREHOUSE 155 | 04/12/2021 | $42.79 |
| | FORESTRY SUPPLIERS INC | 04/16/2021 | $635.39 |
| | USPS PO 4541800063 | 04/16/2021 | $4.80 |
| | SCDNR-FARMERS MARKET | 04/19/2021 | $10.00 |
| | FORESTRY SUPPLIERS INC | 04/22/2021 | $511.97 |
| | HLU Hulu 1902643675216-U | 04/26/2021 | $6.47 |
| | BEST BUY 00002642 | 04/26/2021 | $13.90 |
| | FORESTRY SUPPLIERS INC | 04/27/2021 | $243.24 |
| | | | **$1,473.36** |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLES GLEN LAMPLEY | EXXONMOBIL 48312938 | 04/05/2021 | $144.91 |
| | | | **$144.91** |
| CHRIS KING | USPS PO 4587200743 | 04/01/2021 | $8.25 |
| | NUTRIEN AG SOLUTION 2030 | 04/01/2021 | $1,753.67 |
| | STUEWE AND SONS INC - ECO | 04/01/2021 | $347.24 |
| | WM SUPERCENTER #2832 | 04/07/2021 | $52.76 |
| | GRAYCO HARDWARE RIDGELAN | 04/08/2021 | $44.40 |
| | LOWES #02813 | 04/09/2021 | $64.76 |
| | USPS PO 4573800667 | 04/20/2021 | $7.95 |
| | GRAYCO HARDWARE RIDGELAN | 04/20/2021 | $121.68 |
| | GRAYCO HARDWARE RIDGELAN | 04/23/2021 | $81.91 |
| | WESTBURY ACE HDWE | 04/29/2021 | $10.69 |
| | | | **$2,493.31** |
| CHRIS MCCORKLE | AUTOZONE 6183 | 04/01/2021 | $31.79 |
| | PERFORMANCE POWERSPORT | 04/01/2021 | $30.44 |
| | TRI STAR | 04/12/2021 | $46.92 |
| | STAPLES 00111807 | 04/12/2021 | $59.35 |
| | TRI-COUNTY ACE | 04/13/2021 | $26.49 |
| | ADVANCE AUTO PARTS #5680 | 04/14/2021 | $36.54 |
| | SAVE A LOT #24734 | 04/20/2021 | $18.00 |
| | TRI-COUNTY ACE | 04/22/2021 | $9.11 |
| | BENSON FARM SUPPLY | 04/22/2021 | $105.56 |
| | THE HOME DEPOT #1130 | 04/26/2021 | $96.86 |
| | | | **$461.06** |
| CHRIS REVELS | SP WESTERN FIRE SUPP | 04/20/2021 | $329.90 |
| | FORESTRY SUPPLIERS INC | 04/27/2021 | $386.70 |
| | | | **$716.60** |
| CHRISTOPHER S ULMER | TRACTOR SUPPLY CO #1628 | 04/01/2021 | $14.56 |
| | | | **$14.56** |
| CLARENCE CLARK | GRAYCO HARDWARE & HOME-S | 03/30/2021 | $115.53 |
| | TRACTOR SUPPLY CO #1564 | 04/02/2021 | $56.65 |
| | ACADEMY SPORTS + OUTDOOR | 04/30/2021 | $213.91 |
| | | | **$386.09** |
| CODY WATTS | SQ TRIANGLE HARDWARE | 04/05/2021 | $8.39 |
| | NAPA CAMDEN 0023016 | 04/05/2021 | $8.63 |
| | LINDER INDSTRL-COLUMBIA | 04/20/2021 | $602.02 |
| | NAPA CAMDEN 0023016 | 04/22/2021 | $49.11 |
| | | | **$668.15** |
| COLTON WEBB | THE HARDWARE STORE | 03/31/2021 | $29.68 |
| | AMZN Mktp US 4Y1M19QW3 | 04/01/2021 | $94.15 |
| | AMZN Mktp US 6Q87Y0FT3 | 04/04/2021 | $96.26 |
| | CARQUEST AUTO SUPPLY | 04/07/2021 | $27.00 |
| | HARBOR FREIGHT TOOLS 532 | 04/09/2021 | $57.75 |
| | FORREST TIRE SERVICE | 04/22/2021 | $82.00 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| COLTON WEBB | CROSS HILL HARDWARE & SUP | 04/28/2021 | $10.10 |
| | SALUDA HARDWARE & SUPPLY | 04/28/2021 | $351.78 |
| | | | **$748.72** |
| DARRYL JONES | DRONEDEPLOY.COM | 04/08/2021 | $999.00 |
| | APPLIED WEBOLOGY | 04/21/2021 | $1,800.00 |
| | OPC Midlands Tech | 04/23/2021 | $299.00 |
| | OPC COL SERVICE FEE | 04/23/2021 | $7.48 |
| | OPC COL SERVICE FEE | 04/23/2021 | $7.48 |
| | OPC Midlands Tech | 04/23/2021 | $299.00 |
| | | | **$3,411.96** |
| DAVID JENKINS | FORESTRY SUPPLIERS INC | 04/22/2021 | $972.53 |
| | DOMYOWN.COM | 04/28/2021 | $382.54 |
| | | | **$1,355.07** |
| DAVID MORROW | KIMBALL MIDWEST PAYEEZY | 04/01/2021 | $335.98 |
| | WAL-MART #0624 | 04/05/2021 | $126.30 |
| | LOWES #00385 | 04/05/2021 | $48.56 |
| | | | **$510.84** |
| DAVID P OWEN | SAMS CLUB #6203 | 03/31/2021 | $39.44 |
| | ZORO TOOLS INC | 04/02/2021 | $143.04 |
| | WOODLEYS GARDEN CENTER - | 04/13/2021 | $612.50 |
| | O'REILLY AUTO PARTS 1664 | 04/13/2021 | $65.64 |
| | BEARING DIST COLUMBIA | 04/13/2021 | $19.87 |
| | LOWES #00385 | 04/14/2021 | $25.90 |
| | LOWES #00385 | 04/14/2021 | $22.27 |
| | WOODLEYS GARDEN CENTER - | 04/15/2021 | $109.07 |
| | THE HOME DEPOT #1112 | 04/15/2021 | $10.78 |
| | LOWES #00385 | 04/20/2021 | $120.51 |
| | LOWES #00385 | 04/21/2021 | $129.58 |
| | LOWES #00385 | 04/28/2021 | $19.55 |
| | | | **$1,318.15** |
| DAVIS G MARTIN | USPS PO 4593000168 | 04/14/2021 | $1.40 |
| | STAPLES 00104042 | 04/14/2021 | $21.59 |
| | USPS PO 4593000168 | 04/21/2021 | $1.20 |
| | AUTOZONE #3925 | 04/28/2021 | $14.89 |
| | DOLLAR GENERAL #19347 | 04/28/2021 | $13.50 |
| | | | **$52.58** |
| DENA WHITESIDES | AMAZON.COM A19YL85M3 AMZN | 04/18/2021 | $88.81 |
| | | | **$88.81** |
| DENNIS WEAVER | NAPA STORE 1081057 | 04/05/2021 | $85.81 |
| | NAPA STORE 1015006 | 04/06/2021 | $93.14 |
| | HARBOR FREIGHT TOOLS 103 | 04/06/2021 | $45.98 |
| | CARQUEST 1385 | 04/06/2021 | $367.18 |
| | BELLINGER PARTS 0101600 | 04/07/2021 | $39.15 |
| | CAROLINA INTERNATIONAL TR | 04/06/2021 | $585.92 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DENNIS WEAVER | CAROLINA INTERNATIONAL TR | 04/06/2021 | $278.62 |
| | NAPA STORE 1081057 | 04/08/2021 | $304.59 |
| | IN SHEPPARD'S FRAME & AL | 04/12/2021 | $385.00 |
| | Bell Automotive | 04/13/2021 | $376.04 |
| | LINDER INDSTRL-COLUMBIA | 04/14/2021 | $61.50 |
| | CAROLINA INTERNATIONAL TR | 04/14/2021 | $125.27 |
| | CAROLINA INTERNATIONAL TR | 04/14/2021 | $144.69 |
| | NAPA STORE 1081057 | 04/16/2021 | $127.33 |
| | DUNBAR AUTO SUPPLY | 04/21/2021 | $41.67 |
| | DUNBAR AUTO SUPPLY | 04/21/2021 | $91.46 |
| | BELLINGER PARTS 0101600 | 04/21/2021 | $98.25 |
| | Oliver & Dahlman Equipmen | 04/22/2021 | $2,186.76 |
| | AIRGAS USA, LLC | 04/26/2021 | $20.90 |
| | | | **$5,459.26** |
| DONALD O BRYANT | TALLEY | 03/24/2021 | $4,714.12 |
| | CAROLINA SUPPLYHOUSE INC | 03/31/2021 | $28.38 |
| | SCHOFIELD HARDWARE | 04/01/2021 | $21.20 |
| | LOWES #00385 | 04/06/2021 | $15.06 |
| | CABLE AND CONNECTIONS - L | 04/07/2021 | $44.94 |
| | WM SUPERCENTER #634 | 04/13/2021 | $74.36 |
| | WAL-MART #0621 | 04/15/2021 | $22.49 |
| | BELLINGER PARTS 0016000 | 04/20/2021 | $131.34 |
| | WAL-MART #1030 | 04/20/2021 | $19.60 |
| | WM SUPERCENTER #630 | 04/21/2021 | $25.79 |
| | RADIOPARTS.COM | 04/23/2021 | $44.95 |
| | STAPLES 00104042 | 04/22/2021 | $53.99 |
| | IN TOUCH SYSTEMS LLC | 04/25/2021 | $849.37 |
| | CABLE AND CONNECTIONS - L | 04/27/2021 | $26.47 |
| | WM SUPERCENTER #1183 | 04/27/2021 | $17.74 |
| | WM SUPERCENTER #1183 | 04/27/2021 | $130.36 |
| | SQ TRIANGLE HARDWARE | 04/28/2021 | $64.77 |
| | | | **$6,284.93** |
| DOUG MILLS | CAROLINA POWER EQUIPMENT | 04/02/2021 | $2,051.97 |
| | SPARKLE CAR WASH 5 SPRKSC | 04/05/2021 | $15.00 |
| | NAPA STORE 1081059 | 04/12/2021 | $187.71 |
| | LOVE CHEVROLET 2 PARTS S | 04/16/2021 | $6.03 |
| | LEE TRANSPORT EQ PARTS | 04/19/2021 | $285.12 |
| | BLANCHARD MACHINERY | 04/19/2021 | $546.00 |
| | AUTOZONE #0892 | 04/27/2021 | $36.94 |
| | AUTOZONE #0892 | 04/27/2021 | $62.00 |
| | SPARKLE CAR WASH 5 SPRKSC | 04/27/2021 | $13.00 |
| | SPARKLE CAR WASH 5 SPRKSC | 04/27/2021 | $13.00 |
| | | | **$3,216.77** |
| DOUG WOOD | The Webstaurant Store Inc | 04/02/2021 | $2,487.47 |
| | 4IMPRINT | 04/06/2021 | $542.34 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DOUG WOOD | THE UPS STORE 3479 | 04/06/2021 | $2,376.00 |
| | SP WIZARDPINS.COM | 04/09/2021 | $266.00 |
| | STICKER MULE | 04/09/2021 | $100.44 |
| | SIGNARAMA COLUMBIA | 04/08/2021 | $350.61 |
| | DROPBOX NJ1TVTD1JH2G | 04/13/2021 | $12.95 |
| | EIG CONSTANTCONTACT.COM | 04/14/2021 | $102.60 |
| | SQ ND SELLERS SEPTIC TAN | 04/17/2021 | $350.00 |
| | PROFESSIONAL PRINTERS | 04/20/2021 | $763.56 |
| | AMAZON.COM LR5E43JE3 AMZN | 04/27/2021 | $239.04 |
| | | | **$7,591.01** |
| DRAKE CARROLL | SAMS CLUB #6353 | 04/11/2021 | $13.60 |
| | ADOBE PRODUCTS | 04/14/2021 | $14.99 |
| | | | **$28.59** |
| EDGAR ARIAS | AMAZON.COM 0E96S8NP3 AMZN | 04/20/2021 | $55.84 |
| | | | **$55.84** |
| F. CHISOLM BECKHAM | Microsoft Play VOB videos | 04/05/2021 | $1.99 |
| | | | **$1.99** |
| GERALD STUCKEY | USPS PO 4590000795 | 04/01/2021 | $55.75 |
| | DOLLAR GENERAL #9940 | 04/14/2021 | $12.96 |
| | WILDLAND WAREHOUSE | 04/26/2021 | $92.93 |
| | | | **$161.64** |
| GRAY VALLENTINE | THE UPS STORE 6505 | 04/01/2021 | $10.71 |
| | MARVINS #45 | 04/23/2021 | $18.31 |
| | LOWES #02464 | 04/23/2021 | $81.86 |
| | AFP IND. CHARLESTON | 04/29/2021 | $74.85 |
| | NAPA AUTO 0024483 | 04/29/2021 | $202.48 |
| | AFP IND. CHARLESTON | 04/29/2021 | $98.67 |
| | | | **$486.88** |
| GRETCHEN SPAULDING | WAL-MART #0585 | 04/05/2021 | $28.73 |
| | | | **$28.73** |
| GWYN T CLONINGER | WM SUPERCENTER #634 | 04/20/2021 | $86.16 |
| | USPS PO 4512000020 | 04/20/2021 | $55.00 |
| | WM SUPERCENTER #634 | 04/20/2021 | $69.09 |
| | | | **$210.25** |
| HENRY HUTTO | WAL-MART #4420 | 03/31/2021 | $25.48 |
| | USPS PO 4578200138 | 04/05/2021 | $110.00 |
| | | | **$135.48** |
| HOLLY B. WELCH | Whitepages | 04/04/2021 | $4.99 |
| | Amazon.com CA7R112V3 | 04/12/2021 | $151.69 |
| | | | **$156.68** |
| HOWARD L PARNELL | STARR TRACKS | 04/09/2021 | $51.78 |
| | J.R. WILSON CONSTRUCTION | 04/16/2021 | $931.73 |
| | STARR TRACKS | 04/21/2021 | $44.36 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HOWARD L PARNELL | AUTO PARTS ESTILL14447 | 04/28/2021 | $23.91 |
| | STARR TRACKS | 04/28/2021 | $68.64 |
| | | | **$1,120.42** |
| JACKIE BRADSHAW | STUCKEY AUTO 0026607 | 03/31/2021 | $98.19 |
| | BLANCHARD MACHINERY | 04/05/2021 | $37.58 |
| | TOBY SEXTON TIRE COMPANY | 04/06/2021 | $59.32 |
| | KINGSTREE POWER EQUI | 04/12/2021 | $25.37 |
| | HOSE & EQUIPMENT | 04/13/2021 | $26.25 |
| | PATRIOT AUTO PARTS INC | 04/13/2021 | $28.84 |
| | TURBEVILLE FARM & HARDWAR | 04/14/2021 | $4.96 |
| | STUCKEY AUTO 0026607 | 04/14/2021 | $18.53 |
| | STUCKEY AUTO 0026607 | 04/15/2021 | $67.65 |
| | NORTH AMERICAN TRACK | 04/19/2021 | $151.51 |
| | WATFORD INDUSTRY INC | 04/16/2021 | $50.00 |
| | STUCKEY AUTO 0026607 | 04/21/2021 | $39.88 |
| | STUCKEY AUTO 0026607 | 04/21/2021 | $42.20 |
| | FLINT EQUIP ANDREWS | 04/22/2021 | $81.85 |
| | TONY'S AUTO PARTS | 04/22/2021 | $477.21 |
| | STUCKEY AUTO 0026607 | 04/23/2021 | $8.63 |
| | CAROLINA INTERNATIONAL TR | 04/23/2021 | $62.63 |
| | BLANCHARD MACHINERY | 04/27/2021 | $288.14 |
| | | | **$1,568.74** |
| JACOB MORRELL | TRACTOR SUPPLY #1141 | 04/02/2021 | $59.39 |
| | CAROLINA INTERNATIONAL TR | 04/02/2021 | $35.88 |
| | AGRI SUPPLY - FLORENCE | 04/02/2021 | $38.75 |
| | TRACTOR SUPPLY #2233 | 04/14/2021 | $32.38 |
| | AGRI SUPPLY - FLORENCE | 04/14/2021 | $170.45 |
| | AGRI SUPPLY - FLORENCE | 04/15/2021 | $303.11 |
| | BELLINGER PARTS 0101600 | 04/21/2021 | $35.96 |
| | SPARROW & KENNEDY TRACTOR | 04/21/2021 | $180.58 |
| | FORESTRY SUPPLIERS INC | 04/22/2021 | $636.50 |
| | | | **$1,493.00** |
| JAMES DOUGLAS | LOWES #00626 | 04/07/2021 | $155.02 |
| | | | **$155.02** |
| JAMES P MILLER | EB FORESTRY ETHICS WO | 04/02/2021 | $10.00 |
| | | | **$10.00** |
| JAMES R BRUNSON | DARLINGTON CHAINSAW | 04/28/2021 | $52.95 |
| | | | **$52.95** |
| JAMES ROBERT JONES | AMAZON.COM SR8836BW3 AMZN | 04/21/2021 | $110.09 |
| | | | **$110.09** |
| JAMES RON HOLT | OFFICE DEPOT #1214 | 04/12/2021 | $49.44 |
| | OFFICE DEPOT #1214 | 04/14/2021 | $24.72 |
| | FORESTRY SUPPLIERS INC | 04/29/2021 | $323.31 |
| | | | **$397.47** |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JARROD BRUCKE | USPS PO 4593600693 | 04/03/2021 | $26.35 |
| | NAPA AUTO PARTS 0000704 | 04/22/2021 | $23.87 |
| | | | **$50.22** |
| JEFFREY RIGGIN | PARTZILLA.COM | 04/07/2021 | $18.86 |
| | | | **$18.86** |
| JOHN BRYAN | LOWES #00559 | 03/31/2021 | $10.68 |
| | WM SUPERCENTER #616 | 03/31/2021 | $37.41 |
| | | | **$48.09** |
| JONATHAN CALORE | FULL THROTTLE POWERSPORT | 03/31/2021 | $2,006.31 |
| | LOWES #00385 | 04/12/2021 | $16.05 |
| | AUTOZONE #0892 | 04/26/2021 | $115.70 |
| | | | **$2,138.06** |
| JONATHAN W. BARKER | USPS PO 4567600374 | 04/01/2021 | $57.60 |
| | FEDEX 785878133642 | 04/13/2021 | $13.62 |
| | FEDEX 940592491263 | 04/13/2021 | $11.22 |
| | WAL-MART #1281 | 04/26/2021 | $52.37 |
| | | | **$134.81** |
| JOSEPH WAYNE EADDY | PATRIOT AUTO PARTS INC | 04/12/2021 | $75.58 |
| | SIMPSONS ACE HDWE | 04/28/2021 | $22.72 |
| | | | **$98.30** |
| JOSHUA S THOMPSON | WM SUPERCENTER #2703 | 03/31/2021 | $35.53 |
| | BATTERIES PLUS - #0178 | 03/31/2021 | $18.79 |
| | WALLYS FIRE & SAFETY EQ | 03/31/2021 | $109.02 |
| | O'REILLY AUTO PARTS 1777 | 04/07/2021 | $21.56 |
| | O'REILLY AUTO PARTS 5316 | 04/07/2021 | $16.17 |
| | PEE DEE HARDWARE | 04/28/2021 | $16.99 |
| | | | **$218.06** |
| JUSTIN HOLT | WM SUPERCENTER #1164 | 04/16/2021 | $39.25 |
| | COSTCO WHSE #1232 | 04/21/2021 | $65.86 |
| | YETI 1-833-225-9384 | 04/26/2021 | $4,156.16 |
| | | | **$4,261.27** |
| KAREN MCINTOSH | FORMS AND SUPPLY - AOPD | 04/09/2021 | $269.77 |
| | FREDPRYOR CAREERTRACK | 04/19/2021 | $149.00 |
| | FTC INTERNET WEB PORTAL | 04/19/2021 | $550.86 |
| | | | **$969.63** |
| KATHRYN COLLINS | PRAXAIR DIST INC OAM | 04/05/2021 | $9.85 |
| | POLLOCK FINANCIAL SERVICE | 04/05/2021 | $72.41 |
| | AT&T PAYMENT | 04/05/2021 | $765.23 |
| | AT&T PAYMENT | 04/05/2021 | $157.22 |
| | DISH NETWORK-ONE TIME | 04/05/2021 | $73.91 |
| | POLLOCK FINANCIAL SERVICE | 04/14/2021 | $120.20 |
| | XEROX CORPORATION/RBO | 04/16/2021 | $24.28 |
| | XEROX CORPORATION/RBO | 04/16/2021 | $38.21 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHRYN COLLINS | XEROX CORPORATION/RBO | 04/16/2021 | $26.13 |
| | XEROX CORPORATION/RBO | 04/16/2021 | $16.76 |
| | FTC IVR | 04/20/2021 | $312.99 |
| | SPIRIT COMMUNICATIONS EB | 04/22/2021 | $2.56 |
| | POLLOCK FINANCIAL SERVICE | 04/22/2021 | $72.41 |
| | | | **$1,692.16** |
| KENNY ROBERTSON | S & D AUTO PARTS #1 | 04/27/2021 | $103.01 |
| | | | **$103.01** |
| KEVIN DOUGLAS | FORESTRY SUPPLIERS INC | 04/21/2021 | $784.65 |
| | FORESTRY SUPPLIERS INC | 04/22/2021 | $205.35 |
| | FORESTRY SUPPLIERS INC | 04/29/2021 | $417.70 |
| | | | **$1,407.70** |
| KEVIN GARNER | THE HOLLOWAY COMPANY | 04/01/2021 | $213.76 |
| | CAROLINA INTERNATIONAL TR | 04/02/2021 | $508.24 |
| | CAROLINA INTERNATIONAL TR | 04/07/2021 | $1,309.64 |
| | DEHART AUTO PARTS | 04/09/2021 | $104.79 |
| | DUNBAR AUTO SUPPLY | 04/09/2021 | $7.13 |
| | EPTING AUTOMOTIVE SERVICE | 04/08/2021 | $40.10 |
| | DEHART AUTO PARTS | 04/12/2021 | $11.44 |
| | FLINT EQUIP SIMPSONVILL | 04/19/2021 | $57.05 |
| | CAROLINA INTERNATIONAL TR | 04/22/2021 | $3,639.55 |
| | NORTHERN TOOL EQUIP | 04/27/2021 | $256.79 |
| | Oliver & Dahlman Equipmen | 04/28/2021 | $762.42 |
| | DEHART AUTO PARTS | 04/28/2021 | $197.56 |
| | | | **$7,108.47** |
| LENORA STUKES | USPS PO 4518140210 | 03/31/2021 | $4.00 |
| | STAPLES 00106567 | 04/02/2021 | $29.92 |
| | STAPLES DIRECT | 04/07/2021 | $375.60 |
| | POLLOCK FINANCIAL SERVICE | 04/12/2021 | $116.21 |
| | POLLOCK FINANCIAL SERVICE | 04/12/2021 | $122.32 |
| | POLLOCK FINANCIAL SERVICE | 04/12/2021 | $104.30 |
| | IRMO OUTDOOR EQUIPMENT | 04/26/2021 | $36.00 |
| | USPS PO 4518140210 | 04/28/2021 | $1.14 |
| | USPS PO 4518140210 | 04/29/2021 | $7.00 |
| | | | **$796.49** |
| LISA HART | STAPLES 00106567 | 04/16/2021 | $52.23 |
| | POLLOCK FINANCIAL SERVICE | 04/15/2021 | $40.75 |
| | SDC BLUE RIDGE ELECTRIC C | 04/22/2021 | $558.20 |
| | | | **$651.18** |
| LLOYD MITCHELL | UPS (800) 811-1648 | 04/02/2021 | $13.10 |
| | FEDEX 785936202447 | 04/14/2021 | $10.17 |
| | AMZN Mktp US HV2FJ87Y3 | 04/15/2021 | $91.75 |
| | UPS (800) 811-1648 | 04/20/2021 | $11.14 |
| | MOTOROLA SOLUTIONS ONLIN | 04/28/2021 | $274.54 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$400.70** |
| **LYNN RIVERS** | COLUMBIA SHRM ECOMM | 04/12/2021 | $99.00 |
| | COLUMBIA SHRM ECOMM | 04/15/2021 | $99.00 |
| | FREDPRYOR CAREERTRACK | 04/22/2021 | $99.00 |
| | FREDPRYOR CAREERTRACK | 04/23/2021 | $99.00 |
| | FREDPRYOR CAREERTRACK | 04/26/2021 | $99.00 |
| | | | **$495.00** |
| **MADISON GRAHAM** | WAL-MART #0624 | 04/22/2021 | $72.37 |
| | | | **$72.37** |
| **MARION CURRY** | THE HOME DEPOT #1124 | 03/30/2021 | $62.88 |
| | TRACTOR SUPPLY #1444 | 04/02/2021 | $42.78 |
| | IVEY'S EQUIPMENT | 04/09/2021 | $941.33 |
| | CAROLINA TOOL CO INC | 04/16/2021 | $458.95 |
| | CAROLINA TOOL CO INC | 04/16/2021 | $14.32 |
| | TRACTOR-SUPPLY-CO #0453 | 04/26/2021 | $60.38 |
| | HEDGEPATHS OUTDOOR POWER | 04/26/2021 | $54.57 |
| | WYNN ENTERPRISES LLC | 04/27/2021 | $71.09 |
| | | | **$1,706.30** |
| **MATTHEW S GORDON** | O'REILLY AUTO PARTS 1413 | 04/20/2021 | $21.03 |
| | | | **$21.03** |
| **MATTHEW SCHNABEL** | LOWES #00385 | 04/15/2021 | $57.13 |
| | FRANKS CAR WASH - IRMO | 04/15/2021 | $10.00 |
| | LOWES #00385 | 04/15/2021 | $6.83 |
| | LOWES #00385 | 04/27/2021 | $8.99 |
| | WM SUPERCENTER #1164 | 04/27/2021 | $2.11 |
| | STAPLES 00106567 | 04/27/2021 | $77.03 |
| | | | **$162.09** |
| **MELISSA BICKLEY** | COMCAST | 03/31/2021 | $91.47 |
| | COMPORIUM-RHTC IVR | 04/20/2021 | $198.16 |
| | NIC - CNNGA | 04/20/2021 | $56.87 |
| | FORT HILL NATURAL GAS AUT | 04/20/2021 | $51.36 |
| | NIC - CNNGA | 04/20/2021 | $45.39 |
| | NEWBERRY ELECTRIC COOPERA | 04/20/2021 | $874.07 |
| | SPIRIT COMMUNICATIONS EB | 04/20/2021 | $26.87 |
| | NEWBERRY COUNTY WATER AND | 04/21/2021 | $178.88 |
| | CENTURYLINK | 04/21/2021 | $213.54 |
| | SPECTRUM | 04/26/2021 | $84.99 |
| | NEWBERRY ELECTRIC COOPERA | 04/26/2021 | $51.53 |
| | CANON SOLUTIONS AMER INC | 04/27/2021 | $6.55 |
| | COMCAST | 04/27/2021 | $91.47 |
| | CITY OF PICKENS | 04/28/2021 | $77.00 |
| | BMX DOMINION ENERGY SC | 04/28/2021 | $34.49 |
| | SPARTANBURG WATER | 04/28/2021 | $33.06 |
| | BMX DOMINION ENERGY SC | 04/28/2021 | $88.63 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MELISSA BICKLEY | CITY OF PICKENS SVC FEE | 04/28/2021 | $2.50 |
| | SDC BLUE RIDGE ELECTRIC C | 04/28/2021 | $59.41 |
| | SDC BLUE RIDGE ELECTRIC C | 04/28/2021 | $44.36 |
| | | | **$2,310.60** |
| MELONY G. CREECH | AMZN Mktp US N25NV3XH3 | 04/01/2021 | $31.31 |
| | STAPLS7327869086000004 | 04/02/2021 | $4.92 |
| | STAPLS7327869086000002 | 04/02/2021 | $86.16 |
| | STAPLS7327869086000001 | 04/02/2021 | $380.60 |
| | SANDHILL TELEPHONE COOPE | 04/05/2021 | $538.77 |
| | Amazon.com 4W3GB89C3 | 04/04/2021 | $30.33 |
| | STAPLS7327869086000003 | 04/08/2021 | $12.69 |
| | ALLIGATOR RURAL WATER AND | 04/08/2021 | $176.24 |
| | PEE DEE ELECTRIC COOPERA | 04/12/2021 | $791.74 |
| | AMZN Mktp US QH45J45S3 | 04/29/2021 | $63.71 |
| | STAPLS7329585726000001 | 04/29/2021 | $43.79 |
| | | | **$2,160.26** |
| MICHAEL C WEEKS | TARGET 00011981 | 04/02/2021 | $139.09 |
| | STAPLES 00108779 | 04/21/2021 | $31.02 |
| | | | **$170.11** |
| MICHAEL G. SHEALY | EB FORESTRY ETHICS WO | 04/01/2021 | $10.00 |
| | | | **$10.00** |
| MICHAEL R MCGILL | INGLES MARKETS #17 | 04/07/2021 | $50.71 |
| | BATTERIES PLUS - #0251 | 04/23/2021 | $74.85 |
| | OFFICE DEPOT #379 | 04/23/2021 | $617.35 |
| | BATTERIES PLUS - #0635 | 04/26/2021 | $199.01 |
| | | | **$941.92** |
| MICHELLE JOHNSON | STAPLES DIRECT | 04/28/2021 | $255.72 |
| | | | **$255.72** |
| MIKE NEY | WM SUPERCENTER #630 | 04/27/2021 | $7.24 |
| | | | **$7.24** |
| MIKE THOMAS | RADIOPARTS.COM | 03/31/2021 | $250.17 |
| | LOWES #00385 | 04/07/2021 | $43.63 |
| | BATTERIES PLUS #232 | 04/07/2021 | $72.76 |
| | CABLE AND CONNECTIONS - L | 04/07/2021 | $74.26 |
| | AMZN MKTP US WA9Y94JQ3 AM | 04/08/2021 | $26.34 |
| | DMI DELL BUS ONLINE | 04/10/2021 | $75.59 |
| | AMZN Mktp US WG1Z23J53 | 04/11/2021 | $159.30 |
| | AMZN Mktp US R94IT4CB3 | 04/10/2021 | $107.75 |
| | WM SUPERCENTER #1358 | 04/19/2021 | $2.99 |
| | STAPLES 00108282 | 04/20/2021 | $75.59 |
| | CIRCLE K # 23876 | 04/21/2021 | $14.03 |
| | DMI DELL BUS ONLINE | 04/23/2021 | $275.39 |
| | NAPA AUTO 0030273 | 04/23/2021 | $29.32 |
| | AMAZON.COM 3O3V84PC3 AMZN | 04/27/2021 | $801.60 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,008.72** |
| **NEAL R MURDAUGH** | AUTO PARTS ESTILL14447 | 04/19/2021 | $54.69 |
| | | | **$54.69** |
| **NORRIS BRYANT** | DENMARK WHOLESALE PARTS | 04/08/2021 | $29.38 |
| | NAPA AUTO PARTS 0020619 | 04/14/2021 | $16.27 |
| | WALTERBORO RENTAL AND EQU | 04/14/2021 | $23.13 |
| | BLANCHARD MACHINERY | 04/22/2021 | $29.45 |
| | O'REILLY AUTO PARTS 4761 | 04/22/2021 | $68.03 |
| | TIDEWATER WALTERBORO | 04/22/2021 | $8.66 |
| | WALTERBORO RENTAL AND EQU | 04/23/2021 | $22.18 |
| | TIDEWATER WALTERBORO | 04/22/2021 | $141.26 |
| | DIXIE AUTO PARTS OF SC | 04/27/2021 | $51.95 |
| | | | **$390.31** |
| **RANDALL TRUESDALE** | SANTEE AUTO PARTS INC | 04/13/2021 | $151.79 |
| | HELMLY BROTHERS ACE HDW | 04/28/2021 | $16.86 |
| | | | **$168.65** |
| **ROBERT E JOHNSON JR** | TIDEWATER WALTERBORO | 04/14/2021 | $303.91 |
| | LINDER INDSTRL-N. CHARLES | 04/15/2021 | $133.27 |
| | HOLLYWOOD HARDWARE INC. 2 | 04/15/2021 | $257.33 |
| | LINDER INDSTRL-N. CHARLES | 04/22/2021 | $250.82 |
| | TIDEWATER WALTERBORO | 04/23/2021 | $43.70 |
| | TIDEWATER WALTERBORO | 04/22/2021 | $88.25 |
| | LINDER INDSTRL-N. CHARLES | 04/26/2021 | $88.32 |
| | LINDER INDSTRL-N. CHARLES | 04/27/2021 | $878.22 |
| | TRACTOR SUPPLY COMPANY # | 04/29/2021 | $10.89 |
| | | | **$2,054.71** |
| **ROBERT JOHNSON** | AMZN MKTP US KT0LX2LM3 AM | 04/03/2021 | $9.62 |
| | AMZN MKTP US 5F3RX0II3 AM | 04/13/2021 | $117.72 |
| | SAMSCLUB #4879 | 04/20/2021 | $13.96 |
| | AMZN Mktp US YY1S00CP3 | 04/25/2021 | $21.55 |
| | FORESTRY SUPPLIERS INC | 04/26/2021 | $337.65 |
| | AMAZON.COM FL6K831Z3 AMZN | 04/26/2021 | $28.60 |
| | AMAZON.COM EJ5YL7LH3 AMZN | 04/26/2021 | $407.56 |
| | LOWES #02207 | 04/28/2021 | $129.47 |
| | | | **$1,066.13** |
| **ROBERT T LORD** | LOWES #00639 | 04/06/2021 | $13.59 |
| | WAL-MART #0514 | 04/21/2021 | $10.56 |
| | | | **$24.15** |
| **RUFUS ROBERTS JR** | O'REILLY AUTO PARTS 3883 | 04/05/2021 | $53.99 |
| | HUTTO ACE HDWE | 04/08/2021 | $40.65 |
| | FLINT EQUIP WALTERBORO | 04/12/2021 | $76.96 |
| | WALTERBORO FORD | 04/12/2021 | $5.43 |
| | AUTO PARTS OF ST GEORGE | 04/15/2021 | $31.76 |
| | KEN HILLS COMMERCIAL TIRE | 04/16/2021 | $35.00 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RUFUS ROBERTS JR | KEN HILLS COMMERCIAL TIRE | 04/16/2021 | $35.00 |
| | AGRI SUPPLY - FLORENCE | 04/21/2021 | $134.99 |
| | WALTERBORO RENTAL AND EQU | 04/22/2021 | $32.35 |
| | WALTERBORO RENTAL AND EQU | 04/22/2021 | $50.22 |
| | LINDER INDSTRL-COLUMBIA | 04/23/2021 | $197.39 |
| | TOBY SEXTON TIRE COMPANY | 04/27/2021 | $1,103.61 |
| | Oliver & Dahlman Equipmen | 04/27/2021 | $978.60 |
| | | | **$2,775.95** |
| RUSSELL HUBRIGHT | SPARKLE CAR WASH 5 SPRKSC | 04/06/2021 | $6.00 |
| | | | **$6.00** |
| S FORESTRY COMMISSION | HAMPTON INN COLUMBIA | 04/20/2021 | $250.88 |
| | HAMPTON INN COLUMBIA | 04/29/2021 | $250.88 |
| | HOMES TO SUITES BY HILTON | 04/28/2021 | $326.26 |
| | | | **$828.02** |
| SAMUEL R. ST LOUIS | CAROLINA INTERNATIONAL TR | 04/07/2021 | $242.98 |
| | USPS PO 4518040203 | 04/08/2021 | $11.75 |
| | DUKES EQUIPMENT CO, IN | 04/09/2021 | $40.21 |
| | AMZN Mktp US IX6PE6493 | 04/22/2021 | $54.02 |
| | AMZN Mktp US 307X033B3 | 04/26/2021 | $41.20 |
| | | | **$390.16** |
| SAMUEL W ANDERSON | REGISTER@FAA 33XNYHE | 04/04/2021 | $5.00 |
| | ADVANCE AUTO PARTS #5800 | 04/29/2021 | $29.67 |
| | | | **$34.67** |
| SCOTT DANSKIN | WAL-MART #1164 | 04/13/2021 | $42.77 |
| | | | **$42.77** |
| SCOTT DRAFTS | BEST BUY 00002642 | 04/07/2021 | $64.17 |
| | SOUTHERN COMPUTER WAREHO | 04/09/2021 | $99.04 |
| | SOUTHERN COMPUTER WAREHO | 04/13/2021 | $90.42 |
| | BEST BUY 00002642 | 04/26/2021 | $481.49 |
| | CABLE AND CONNECTIONS - L | 04/26/2021 | $167.41 |
| | | | **$902.53** |
| STEPHEN PATTERSON | STAPLES 00106567 | 04/22/2021 | $75.82 |
| | WAL-MART #4440 | 04/26/2021 | $40.66 |
| | WAL-MART #1164 | 04/26/2021 | $9.44 |
| | | | **$125.92** |
| SUSAN GENSEL | SANDHILL TELEPHONE COOPE | 04/12/2021 | $158.88 |
| | FORMS AND SUPPLY - AOPD | 04/20/2021 | $97.98 |
| | | | **$256.86** |
| TERRY COOK | STUCKEY AUTO 0026607 | 04/06/2021 | $98.07 |
| | ADVANCE AUTO PARTS 6933 | 04/20/2021 | $148.98 |
| | | | **$247.05** |
| THOMAS E MILLS | AUTOZONE #3924 | 04/08/2021 | $49.71 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$49.71** |
| **TONYA L SMITH** | USPS PO 4502200510 | 04/15/2021 | $22.20 |
| | USPS PO 4502200510 | 04/23/2021 | $11.10 |
| | USPS PO 4502200510 | 04/28/2021 | $19.55 |
| | | | **$52.85** |
| **TONYA STEADMAN** | FRANK'S CAR WASH - BUSH | 04/06/2021 | $30.00 |
| | GRAMMARLY COP5NHZUG | 04/19/2021 | $139.95 |
| | OFFICE DEPOT #332 | 04/21/2021 | $53.99 |
| | | | **$223.94** |
| **TYLER S GREINER** | EB FORESTRY ETHICS WO | 04/01/2021 | $10.00 |
| | | | **$10.00** |
| **VICTORIA G OCAIN** | WAL-MART #4440 | 04/13/2021 | $33.36 |
| | SMITH RUBBER STAMPS AND S | 04/22/2021 | $316.40 |
| | | | **$349.76** |
| **WILLIAM C. SCRUGGS** | PATRIOT AUTO PARTS INC | 03/31/2021 | $32.63 |
| | LOWES #00626 | 03/31/2021 | $68.00 |
| | NORTH AMERICAN TRACK | 04/05/2021 | $3,660.73 |
| | HOSE & EQUIPMENT | 04/08/2021 | $6.74 |
| | PATRIOT AUTO PARTS INC | 04/12/2021 | $128.01 |
| | BLANCHARD EQUIPMENT - ST | 04/15/2021 | $22.90 |
| | BLANCHARD MACHINERY | 04/20/2021 | $120.86 |
| | BOBCAT OF COLUMBIA 010114 | 04/20/2021 | $195.00 |
| | BLANCHARD MACHINERY | 04/20/2021 | $893.07 |
| | BLANCHARD MACHINERY | 04/20/2021 | $215.79 |
| | PATRIOT AUTO PARTS INC | 04/21/2021 | $83.59 |
| | PATRIOT AUTO PARTS INC | 04/22/2021 | $25.88 |
| | PATRIOT AUTO PARTS INC | 04/22/2021 | $48.76 |
| | | | **$5,501.96** |
| **WOODROW W COX III** | TIME DRIVE-IN RESTAURANT | 04/07/2021 | $109.73 |
| | O'REILLY AUTO PARTS 6301 | 04/09/2021 | $87.82 |
| | SQ OUTLAW UTV/ATV | 04/12/2021 | $262.00 |
| | | | **$459.55** |

## Total for FORESTRY COMMISSION: $99,349.18

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| A GLEN GOURLEY | AMAZON.COM U58GX5Z63 AMZN | 04/11/2021 | $46.39 |
| | | | **$46.39** |
| AARON KROHN | STAPLS7327873084000001 | 04/02/2021 | $60.20 |
| | AMZN Mktp US RF7PK8CY3 | 04/07/2021 | $14.03 |
| | STAPLS7328207088000001 | 04/08/2021 | $65.63 |
| | AMZN Mktp US 9B3SG3DN3 | 04/22/2021 | $5.92 |
| | | | **$145.78** |
| ALVAH SIMMONS | USPS KIOSK 4529409550 | 04/22/2021 | $55.00 |
| | | | **$55.00** |
| AMBER NIXON | ADMIT ONE PRODUCTS | 04/14/2021 | $240.71 |
| | RASIXCC INC | 04/14/2021 | $113.56 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $122.70 |
| | PATRIOT BOOKSTORE #639 | 04/15/2021 | $25.00 |
| | AMERICAN TROPHY | 04/20/2021 | $61.56 |
| | FORMS AND SUPPLY - AOPD | 04/27/2021 | $24.02 |
| | | | **$587.55** |
| BENJAMIN STRICKLAND | ABW GOLF CARS | 04/02/2021 | $211.76 |
| | ABW GOLF CARS | 04/02/2021 | $419.34 |
| | ABW GOLF CARS | 04/02/2021 | $368.52 |
| | CORE & MAIN - SC014 | 04/16/2021 | $32.40 |
| | LOWES #01075 | 04/22/2021 | $39.33 |
| | | | **$1,071.35** |
| BRANDON GOFF | AMZN Mktp US XO1UV5FA3 | 04/01/2021 | $43.19 |
| | AMAZON.COM 9K6HF28C3 AMZN | 04/02/2021 | $29.68 |
| | AMZN Mktp US IB9P56QS3 | 04/05/2021 | $7.55 |
| | AMZN Mktp US GS6KT0733 | 04/07/2021 | $97.13 |
| | AMAZON.COM EC9RU1KT3 AMZN | 04/14/2021 | $66.91 |
| | THE HOME DEPOT #8580 | 04/16/2021 | $113.36 |
| | AMZN MKTP US OV1GL23O3 AM | 04/24/2021 | $41.02 |
| | | | **$398.84** |
| BRENDA CALCUTT | D J WALL-ST-JOURNAL | 04/15/2021 | $22.49 |
| | NYTimes NYTimes | 04/24/2021 | $6.00 |
| | | | **$28.49** |
| BRIANNA L. DENNIS | CALENDLY | 04/01/2021 | $207.36 |
| | | | **$207.36** |
| BRIGID E. KENNEDY | NCAA MARKET | 04/05/2021 | $650.00 |
| | NCAA MARKET | 04/05/2021 | $275.00 |
| | UNITED SOCCER COACHES | 04/05/2021 | $275.00 |
| | COLLEGE SPORTS INFORMATIO | 04/06/2021 | $125.00 |
| | INFORMS CAREER CENTER | 04/12/2021 | $495.00 |
| | YOURMEMBER-CAREERS | 04/12/2021 | $505.00 |
| | BHM AL-SC ADVERTISING | 04/26/2021 | $372.00 |
| | | | **$2,697.00** |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CARLTON SELLERS | CAROLINA SUPPLYHOUSE INC | 03/31/2021 | $82.42 |
| | SCHOFIELD HARDWARE | 03/31/2021 | $126.32 |
| | O'REILLY AUTO PARTS 5316 | 03/31/2021 | $29.13 |
| | ALTMAN TRACTOR & EQUIPME | 03/31/2021 | $62.27 |
| | SSC - FLORENCE SERVICE | 03/31/2021 | $712.80 |
| | AGRI SUPPLY - FLORENCE | 04/06/2021 | $193.29 |
| | SPARROW & KENNEDY TRACTOR | 04/07/2021 | $437.33 |
| | ALTMAN TRACTOR & EQUIPME | 04/07/2021 | $777.40 |
| | HARBOR FREIGHT TOOLS 264 | 04/09/2021 | $125.18 |
| | ALTMAN TRACTOR & EQUIPME | 04/08/2021 | $360.16 |
| | NATIONAL HARDWARE | 04/08/2021 | $10.80 |
| | AGRI SUPPLY - FLORENCE | 04/19/2021 | $161.94 |
| | LOWES #01075 | 04/20/2021 | $162.00 |
| | CAROLINA SUPPLYHOUSE INC | 04/20/2021 | $125.13 |
| | AGRI SUPPLY - FLORENCE | 04/20/2021 | $37.52 |
| | RICHBOURGS AUTO ELECTRIC | 04/21/2021 | $97.23 |
| | AGRI SUPPLY - FLORENCE | 04/22/2021 | $31.28 |
| | FLORENCE HYDRAULICS | 04/23/2021 | $52.11 |
| | LOWES #01075 | 04/23/2021 | $200.88 |
| | AGRI SUPPLY - FLORENCE | 04/26/2021 | $47.50 |
| | SPARROW & KENNEDY TRACTOR | 04/26/2021 | $361.04 |
| | PALMETTO BRICK FLORENCE | 04/28/2021 | $162.00 |
| | SCHOFIELD HARDWARE | 04/28/2021 | $58.26 |
| | | | **$4,413.99** |
| CAROLYN MUMFORD | RASIXCC INC | 04/06/2021 | $87.98 |
| | FORMS AND SUPPLY - AOPD | 04/06/2021 | $340.96 |
| | | | **$428.94** |
| CHARLOTTE STEPHENS | COGNITO-ENTERPRISE | 04/01/2021 | $99.00 |
| | COGNITO-ENTERPRISE | 04/01/2021 | $99.00 |
| | NASP | 04/01/2021 | $600.00 |
| | SMK SURVEYMONKEY.COM | 04/06/2021 | $37.80 |
| | HOPKINS FULFILLMENT SVCS | 04/08/2021 | $53.95 |
| | SCANTRON CORPORATION | 04/22/2021 | $102.80 |
| | | | **$992.55** |
| CHRISTOPHER MOORE | WHELEN ENGINEERING CO | 04/02/2021 | $449.25 |
| | AXON | 04/09/2021 | $382.60 |
| | ACTION TARGETS | 04/06/2021 | $109.96 |
| | | | **$941.81** |
| DEAN W BLACKBURN | POOLWERX FLORENCE | 04/02/2021 | $1,409.22 |
| | POOLWERX FLORENCE | 04/16/2021 | $610.06 |
| | POOLWERX FLORENCE | 04/28/2021 | $211.99 |
| | | | **$2,231.27** |
| DERRICK EUGENE YOUNG | WAL-MART #0630 | 04/17/2021 | $58.19 |
| | WAL-MART #0630 | 04/25/2021 | $264.77 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$322.96** |
| **DONALD JACKSON** | PENN STATE | 04/01/2021 | $825.00 |
| | | | **$825.00** |
| **DONALD TARBELL** | PRODUCTS UNLIMITED | 03/31/2021 | $555.12 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $6.94 |
| | | | **$562.06** |
| **FRED KUNZ** | SPARROW & KENNEDY TRACTOR | 03/31/2021 | $1,484.31 |
| | H & H PRO TURF SERV... | 04/07/2021 | $800.00 |
| | INTERNATIONAL E-Z UP, | 04/14/2021 | $2,332.80 |
| | FOREST LAKE GREENHOUSES | 04/19/2021 | $138.13 |
| | FOREST LAKE GREENHOUSES | 04/19/2021 | $153.36 |
| | LS COASTAL LANDSCAPE | 04/20/2021 | $383.42 |
| | CAROLINA LANDSCAPESU | 04/21/2021 | $1,400.00 |
| | BURNETT ATHLETICS INC | 04/28/2021 | $85.54 |
| | SPARROW & KENNEDY TRACTOR | 04/29/2021 | $150.49 |
| | LS COASTAL LANDSCAPE | 04/29/2021 | $611.19 |
| | | | **$7,539.24** |
| **GREGORY G FRY** | SQ RAMCO ROLLER PRODUCTS | 04/03/2021 | $144.14 |
| | AB ABEBOOKS.CO IOEMQ7 | 04/15/2021 | $58.60 |
| | STAPLS7329699457000002 | 04/29/2021 | $110.15 |
| | STAPLS7329699457000001 | 04/29/2021 | $269.22 |
| | | | **$582.11** |
| **HANNAH AMERSON** | AMAZON.COM 4143F5L73 AMZN | 04/04/2021 | $215.99 |
| | | | **$215.99** |
| **HOWARD JUSTIN FRYE** | B&H PHOTO 800-606-6969 | 04/25/2021 | $435.33 |
| | | | **$435.33** |
| **JANE SNOWDEN** | STAPLS7327855764000001 | 04/02/2021 | $113.37 |
| | STAPLS7328102887000001 | 04/07/2021 | $28.04 |
| | STAPLS7328411437000001 | 04/10/2021 | $18.61 |
| | STAPLS7329545356000001 | 04/28/2021 | $54.29 |
| | | | **$214.31** |
| **JANET S MCLEOD** | STAPLS7327699682000001 | 03/31/2021 | $244.12 |
| | STAPLS7327699682000002 | 04/06/2021 | $10.26 |
| | DEMCO INC | 04/12/2021 | $369.13 |
| | AMERICAN LIBRARY ASSOC | 04/30/2021 | $71.10 |
| | | | **$694.61** |
| **JENIFER BUTLER** | STAPLS7327778905000002 | 04/01/2021 | $102.91 |
| | STAPLS7327778905000001 | 04/01/2021 | $18.89 |
| | STAPLS7329260815000001 | 04/24/2021 | $15.51 |
| | | | **$137.31** |
| **JENNIFER KUNKA** | COGNITO-TEAM | 04/01/2021 | $26.00 |
| | | | **$26.00** |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JENNIFER L TAYLOR | STAPLS7329174715000001 | 04/22/2021 | $175.05 |
| | | | **$175.05** |
| JENNIFER P. FLOYD | CAROLINA BIOLOGIC SUPPLY | 04/01/2021 | $277.81 |
| | TFS LIFETECHNOLOGIES | 04/03/2021 | $50.52 |
| | AMAZON.COM ZY0WN5WA3 AMZN | 04/03/2021 | $20.20 |
| | TFS FISHERSCI ECOM FSE | 04/03/2021 | $123.31 |
| | VWR INTERNATIONAL INC | 04/02/2021 | $157.03 |
| | CAROLINA BIOLOGIC SUPPLY | 04/05/2021 | $80.84 |
| | CAROLINA BIOLOGIC SUPPLY | 04/06/2021 | $158.38 |
| | LOWES #01075 | 04/06/2021 | $23.73 |
| | TFS LIFETECHNOLOGIES | 04/07/2021 | $32.16 |
| | VWR INTERNATIONAL INC | 04/10/2021 | $186.82 |
| | TFS FISHER SCI RAR | 04/09/2021 | $100.99 |
| | FORMS AND SUPPLY - AOPD | 04/09/2021 | $8.73 |
| | AMAZON.COM GG2J953Z3 AMZN | 04/10/2021 | $52.44 |
| | SP ORIGAMIORGANELLES | 04/12/2021 | $5.44 |
| | B&H PHOTO MOTO | 04/13/2021 | $268.52 |
| | FORESTRY SUPPLIERS INC | 04/13/2021 | $135.89 |
| | B&H PHOTO MOTO | 04/13/2021 | $302.97 |
| | AMZN Mktp US VV5U03XP3 | 04/15/2021 | $32.39 |
| | AMZN Mktp US SR2HZ1MR3 | 04/18/2021 | $17.26 |
| | TFS FISHERSCI ECOM FSE | 04/20/2021 | $35.96 |
| | BIO RAD LABORATORIES | 04/21/2021 | $236.10 |
| | B&H PHOTO MOTO | 04/21/2021 | $751.15 |
| | AMZN Mktp US HW32F6YA3 | 04/21/2021 | $615.00 |
| | AMZN Mktp US OS07B08R3 | 04/22/2021 | $48.10 |
| | TFS FISHERSCI ECOM FSE | 04/22/2021 | $33.08 |
| | AMZN Mktp US HV4PY4SU3 | 04/22/2021 | $862.92 |
| | CAROLINA BIOLOGIC SUPPLY | 04/23/2021 | $182.74 |
| | TFS FISHERSCI ECOM FSE | 04/23/2021 | $757.05 |
| | AMAZON.COM A064G7F83 AMZN | 04/25/2021 | $39.95 |
| | DMI DELL K-12/GOVT | 04/27/2021 | $139.31 |
| | CAROLINA BIOLOGIC SUPPLY | 04/26/2021 | $80.47 |
| | Pensoft Eood | 04/26/2021 | $181.68 |
| | Amazon.com 876MG1I23 | 04/28/2021 | $19.77 |
| | TFS FISHERSCI ECOM FSE | 04/28/2021 | $585.53 |
| | AMZN Mktp US RH6LS94C3 | 04/28/2021 | $137.32 |
| | SINCLAIR INC | 04/27/2021 | $233.76 |
| | FOOD LION #2242 | 04/29/2021 | $39.72 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $126.78 |
| | AMZN Mktp US JV76D6HR3 | 04/29/2021 | $34.24 |
| | Amazon.com DO90D2V83 | 04/29/2021 | $88.32 |
| | TFS FISHERSCI ECOM FSE | 04/29/2021 | $108.35 |
| | | | **$7,372.73** |
| JENNIFER STONE | STAPLS7328645639000001 | 04/14/2021 | $49.51 |
| | STAPLS7328645639000002 | 04/14/2021 | $12.38 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JENNIFER STONE | RASIXCC INC | 04/28/2021 | $256.08 |
| | | | **$317.97** |
| JEREMY DAVIS | AMZN Mktp US LA3Z26913 | 04/04/2021 | $59.71 |
| | WINSCO - WABASH INSTRU | 04/05/2021 | $40.25 |
| | STAPLS7327998767000002 | 04/06/2021 | $41.55 |
| | STAPLS7327998767000001 | 04/06/2021 | $10.90 |
| | US INK AND TONER | 04/07/2021 | $1,041.53 |
| | AMZN Mktp US OR4ZP9FZ3 | 04/10/2021 | $6.47 |
| | AMZN Mktp US SK4CS2IA3 | 04/10/2021 | $11.76 |
| | FORMLABS | 04/15/2021 | $336.78 |
| | eBay O 20-06934-69768 | 04/20/2021 | $21.54 |
| | PAYPAL XYZPRINTING | 04/21/2021 | $44.12 |
| | AMZN Mktp US 937TN2CO3 | 04/21/2021 | $29.43 |
| | | | **$1,644.04** |
| JERI PORTER | Amazon.com V89FB3XR3 | 04/13/2021 | $264.32 |
| | | | **$264.32** |
| JESSICA FOXWORTH | CHICK-FIL-A #01068 | 04/16/2021 | $229.35 |
| | | | **$229.35** |
| JOE SALLENGER | AMAZON.COM ES0HM8FW3 AMZN | 03/31/2021 | $6.46 |
| | AMZN Mktp US OL2426AH3 | 03/31/2021 | $16.79 |
| | AMZN Mktp US 4M1HA0803 | 04/04/2021 | $169.74 |
| | FORMS AND SUPPLY - AOPD | 04/12/2021 | $39.33 |
| | | | **$232.32** |
| JOHN DIXON | APPLE.COM/BILL | 04/10/2021 | $2.99 |
| | | | **$2.99** |
| JULIE MIXON | RED RIVER PAPER, INC. | 04/02/2021 | $80.70 |
| | B&H PHOTO 800-606-6969 | 04/20/2021 | $62.96 |
| | | | **$143.66** |
| KAREN HERBERT | Amazon.com WJ5RM9U23 | 04/07/2021 | $10.96 |
| | TFS FISHERSCI ECOM FSE | 04/08/2021 | $162.01 |
| | TFS FISHERSCI ECOM FSE | 04/17/2021 | $144.52 |
| | TFS FISHER SCI CHI | 04/20/2021 | $73.32 |
| | STAPLS7329210735000001 | 04/22/2021 | $23.09 |
| | STAPLS7329298899000001 | 04/23/2021 | $19.96 |
| | TFS FISHERSCI ECOM FSE | 04/24/2021 | $73.89 |
| | AMZN Mktp US YF87J5W23 | 04/23/2021 | $55.82 |
| | AMZN Mktp US W35YD8OP3 | 04/25/2021 | $12.07 |
| | AMZN Mktp US HM23U1J03 | 04/26/2021 | $8.65 |
| | SIGMA ALDRICH US | 04/28/2021 | $192.25 |
| | | | **$776.54** |
| KEVIN SHUPP | AMERICAN TROPHY | 04/13/2021 | $93.96 |
| | | | **$93.96** |
| KIM DAVIS | OFFICEMAX/DEPOT 6852 | 03/31/2021 | $38.98 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KIM DAVIS | LABYRINTH BOOKS CATALOG | 04/28/2021 | $141.70 |
| | | | **$180.68** |
| L DAWN LARSEN | ADOBE CREATIVE CLOUD | 04/09/2021 | $359.88 |
| | | | **$359.88** |
| LARRY FALCK | Amazon.com 1R8HO1H23 | 04/21/2021 | $74.68 |
| | | | **$74.68** |
| LATASHA BRAND | PATRIOT BOOKSTORE #639 | 04/06/2021 | $246.18 |
| | STAPLS7328322613000001 | 04/09/2021 | $42.38 |
| | AMERICAN TROPHY | 04/12/2021 | $577.80 |
| | FREEMANS BAKERY | 04/14/2021 | $45.43 |
| | AMZN Mktp US 6487Z3YP3 | 04/20/2021 | $29.15 |
| | AMERICAN TROPHY | 04/21/2021 | $793.94 |
| | FOOD LION #0927 | 04/22/2021 | $35.32 |
| | PIZZA HUT #31169 | 04/22/2021 | $50.38 |
| | | | **$1,820.58** |
| LAURA M RHOADS | SOUTHEAST INDUSTRIAL EQUI | 03/31/2021 | $1,506.60 |
| | STAPLS7329593609000001 | 04/28/2021 | $279.74 |
| | FORMS AND SUPPLY - AOPD | 04/27/2021 | $29.94 |
| | STAPLS7329593609000002 | 04/29/2021 | $28.71 |
| | | | **$1,844.99** |
| LAUREN S LEMASTER | The Webstaurant Store Inc | 04/01/2021 | $5,101.92 |
| | RASIXCC INC | 04/12/2021 | $1,042.04 |
| | SP ZENHABITATS | 04/23/2021 | $3,955.00 |
| | LaerdalMedical | 04/29/2021 | $236.03 |
| | WORTHINGTON DIRECT INC | 04/29/2021 | $1,591.48 |
| | | | **$11,926.47** |
| LESLIE A. SHUPP | DMI DELL HIGHER EDUC | 04/01/2021 | $92.87 |
| | REGAL AWARDS UNLIMITED | 04/01/2021 | $2,409.33 |
| | CDW GOVT #B256549 | 04/02/2021 | $526.33 |
| | DMI DELL HIGHER EDUC | 04/03/2021 | $173.88 |
| | DMI DELL HIGHER EDUC | 04/04/2021 | $2,613.59 |
| | B&H PHOTO 800-606-6969 | 04/04/2021 | $129.59 |
| | DMI DELL K-12/GOVT | 04/08/2021 | $130.01 |
| | DMI DELL K-12/GOVT | 04/13/2021 | $2,462.40 |
| | BESTBUYCOM806446329509 | 04/12/2021 | $269.99 |
| | WALMART.COM AW | 04/13/2021 | $113.39 |
| | DMI DELL K-12/GOVT | 04/15/2021 | $861.71 |
| | B&H PHOTO 800-606-6969 | 04/15/2021 | $2,643.84 |
| | DMI DELL K-12/GOVT | 04/17/2021 | $346.55 |
| | DMI DELL K-12/GOVT | 04/17/2021 | $208.49 |
| | APPLE.COM/US | 04/16/2021 | $1,132.92 |
| | STAPLS0190243117000003 | 04/20/2021 | $421.63 |
| | DMI DELL K-12/GOVT | 04/23/2021 | $3,283.19 |
| | DMI DELL K-12/GOVT | 04/23/2021 | $125.28 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LESLIE A. SHUPP | DMI DELL K-12/GOVT | 04/23/2021 | $519.83 |
| | DMI DELL K-12/GOVT | 04/25/2021 | $5,745.59 |
| | DMI DELL K-12/GOVT | 04/24/2021 | $170.64 |
| | DMI DELL K-12/GOVT | 04/24/2021 | $1,900.45 |
| | DMI DELL K-12/GOVT | 04/24/2021 | $369.36 |
| | DMI DELL K-12/GOVT | 04/29/2021 | $950.23 |
| | DMI DELL K-12/GOVT | 04/29/2021 | $208.49 |
| | B&H PHOTO MOTO | 04/29/2021 | $1,916.40 |
| | SAMASH.COM | 04/29/2021 | $1,511.98 |
| | SAMASH.COM | 04/29/2021 | $1,511.98 |
| | SAMASH.COM | 04/29/2021 | $755.99 |
| | | | **$33,505.93** |
| LISA EARGLE | STAPLS7327394617000003 | 03/31/2021 | $74.50 |
| | STAPLS7327394617002001 | 04/02/2021 | $14.14 |
| | STAPLS7327394617000001 | 04/02/2021 | $18.37 |
| | | | **$107.01** |
| LYNN TIMMONS | THE CHRONICLE | 04/07/2021 | $209.00 |
| | STAPLS7328338086000001 | 04/09/2021 | $34.40 |
| | ZOOM.US 888-799-9666 | 04/12/2021 | $27.05 |
| | TOMMY'S WHOLESALES FLORI | 04/21/2021 | $68.00 |
| | COMPLETE RENTAL | 04/22/2021 | $81.20 |
| | NCURA | 04/23/2021 | $151.80 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $60.48 |
| | NCURA | 04/23/2021 | $91.80 |
| | RASIXCC INC | 04/27/2021 | $1,029.84 |
| | | | **$1,753.57** |
| MARK BLUMAN | FMUPatriotsS | 04/29/2021 | $349.24 |
| | | | **$349.24** |
| MARY COLEMAN | SOUTHEASTERN PERFORMAN | 04/01/2021 | $166.00 |
| | CLASSICAL VOCAL REPRINTS | 04/05/2021 | $63.65 |
| | AMZN Mktp US CG24G5C53 | 04/20/2021 | $26.99 |
| | | | **$256.64** |
| MARY REAVES | GRAYBAR ELECTRIC COMPANY | 03/31/2021 | $663.14 |
| | AMZN Mktp US ES6SV21H3 | 03/30/2021 | $106.28 |
| | THE HOME DEPOT #8580 | 03/30/2021 | $43.17 |
| | GRAINGER | 03/30/2021 | $15.27 |
| | IN LOWCOUNTRY DOORS & HA | 03/31/2021 | $275.40 |
| | SHERWIN WILLIAMS 702368 | 04/01/2021 | $228.39 |
| | IN ICE | 03/31/2021 | $1,000.05 |
| | IN LOWCOUNTRY DOORS & HA | 03/31/2021 | $1,087.56 |
| | FILTERS FAST | 04/01/2021 | $712.15 |
| | SEVEN OAKS SUPPLY HARDWA | 04/06/2021 | $1,387.27 |
| | GRAINGER | 04/06/2021 | $424.75 |
| | 2446 CED | 04/07/2021 | $723.17 |
| | SEVEN OAKS SUPPLY HARDWA | 04/07/2021 | $310.65 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARY REAVES | GRAINGER | 04/09/2021 | $12.22 |
| | MSC | 04/09/2021 | $44.10 |
| | SHERWIN WILLIAMS 702368 | 04/09/2021 | $81.64 |
| | MSC | 04/15/2021 | $563.79 |
| | GRAYBAR ELECTRIC COMPANY | 04/17/2021 | $1,607.56 |
| | GRAINGER | 04/16/2021 | $28.31 |
| | GRAINGER | 04/15/2021 | $133.67 |
| | CENTRAL POLY BAG | 04/20/2021 | $1,140.00 |
| | IN LOWCOUNTRY DOORS & HA | 04/21/2021 | $571.32 |
| | SEVEN OAKS SUPPLY HARDWA | 04/26/2021 | $752.39 |
| | IMPERIAL DADE | 04/27/2021 | $1,864.35 |
| | FLORENCE LOCK AND KEY | 04/27/2021 | $33.06 |
| | SHERWIN WILLIAMS 702368 | 04/27/2021 | $28.60 |
| | ATLANTIC TIME SYSTE | 04/27/2021 | $74.77 |
| | IMPERIAL DADE | 04/27/2021 | $1,290.17 |
| | STAPLS7329564994000002 | 04/28/2021 | $3.01 |
| | PPG PAINTS 9248 | 04/29/2021 | $2,483.99 |
| | | | **$17,690.20** |
| MATTHEW MCCOLL | AMAZON.COM 409Q67A13 AMZN | 04/02/2021 | $38.88 |
| | MAILCHIMP MONTHLY | 04/03/2021 | $272.16 |
| | AMZN Mktp US 4G0YU16C3 | 04/03/2021 | $12.50 |
| | TWP SUB26835815 | 04/06/2021 | $5.40 |
| | 4IMPRINT | 04/14/2021 | $478.06 |
| | STAPLS7328851195000001 | 04/17/2021 | $38.84 |
| | SPROUT SOCIAL, INC | 04/16/2021 | $133.92 |
| | Dropbox Q4GF35ZHNL5G | 04/19/2021 | $84.92 |
| | STK Shutterstock | 04/19/2021 | $29.00 |
| | STAPLS7329394101000001 | 04/24/2021 | $77.54 |
| | NEVERBOUNCE | 04/27/2021 | $15.74 |
| | REGISTER@FAA 33XWCFF | 04/26/2021 | $5.00 |
| | 4IMPRINT | 04/28/2021 | $228.25 |
| | NEVERBOUNCE | 04/29/2021 | $15.74 |
| | | | **$1,435.95** |
| MELISSA WARD | GROVE MEDICAL, INC. | 04/01/2021 | $0.02 |
| | GROVE MEDICAL, INC. | 04/01/2021 | $303.49 |
| | WALMART.COM AS | 04/06/2021 | $71.24 |
| | WALMART.COM AS | 04/05/2021 | $47.84 |
| | BAUDVILLE INC. | 04/14/2021 | $89.25 |
| | | | **$511.84** |
| MEREDITH L-STEINMETZ | AMAZON.COM I669V89R3 AMZN | 04/10/2021 | $138.31 |
| | AMZN Mktp US XW76R1JC3 | 04/11/2021 | $139.30 |
| | AMAZON.COM F25QM3A33 AMZN | 04/10/2021 | $25.60 |
| | AMAZON.COM R59HN8WS3 AMZN | 04/17/2021 | $37.75 |
| | STAPLS7328983484000001 | 04/20/2021 | $42.48 |
| | | | **$383.44** |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MORGAN COLEMAN | Jones School Supply Co., | 04/01/2021 | $134.47 |
| | | | **$134.47** |
| MURRAY HARTZLER | KWIKGOAL | 03/31/2021 | $768.20 |
| | WWWIMPRINTITEMSCOM | 04/15/2021 | $847.75 |
| | HYMAN PAPER & CHEMICAL CO | 04/20/2021 | $674.46 |
| | MOB ARMOR | 04/20/2021 | $254.97 |
| | AMERICAN TROPHY | 04/22/2021 | $1,134.00 |
| | RECOVERY PUMP- RPSPORTS | 04/23/2021 | $698.68 |
| | THERAGUN, LLC | 04/27/2021 | $187.92 |
| | TLF FLOWERS BY BUCK | 04/27/2021 | $87.94 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $218.05 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $32.39 |
| | | | **$4,904.36** |
| NICK MCKITHEN | KING CADILLAC | 03/31/2021 | $616.24 |
| | BTS #12 | 03/30/2021 | $359.67 |
| | A - PLUS AUTO REPAIR | 03/31/2021 | $390.29 |
| | MCELVEEN AUTO | 04/02/2021 | $312.55 |
| | O'REILLY AUTO PARTS 5316 | 04/02/2021 | $140.49 |
| | CARQUEST AUTO PARTS 4988 | 04/06/2021 | $5.14 |
| | A - PLUS AUTO REPAIR | 04/06/2021 | $95.00 |
| | A - PLUS AUTO REPAIR | 04/09/2021 | $321.82 |
| | CARQUEST AUTO PARTS 4988 | 04/13/2021 | $123.83 |
| | RICHBOURGS AUTO ELECTRIC | 04/13/2021 | $365.57 |
| | TURNERS AUTO SALVAGE INC | 04/14/2021 | $37.80 |
| | BTS #24 | 04/14/2021 | $181.36 |
| | A - PLUS AUTO REPAIR | 04/22/2021 | $174.86 |
| | TURNERS AUTO SALVAGE INC | 04/22/2021 | $27.00 |
| | SQ STRIPE IT, LLC | 04/23/2021 | $312.00 |
| | HARBOR FREIGHT TOOLS 264 | 04/28/2021 | $80.95 |
| | | | **$3,544.57** |
| REBECCA MOUZON | AMZN Mktp US LC0MZ9EP3 | 03/31/2021 | $59.14 |
| | AWARD CONCEPTS | 04/01/2021 | $158.88 |
| | ADDINSOFT SAS | 04/01/2021 | $695.00 |
| | AMERICAN TROPHY | 04/14/2021 | $281.92 |
| | AMZN Mktp US ED4JT2NB3 | 04/22/2021 | $38.84 |
| | | | **$1,233.78** |
| ROBIN T FREEMAN | LOWES #00907 | 03/31/2021 | $20.77 |
| | CENTRAL POLY BAG | 03/30/2021 | $1,140.00 |
| | SUPPLYHOUSE.COM | 03/30/2021 | $100.38 |
| | LOWES #01120 | 03/31/2021 | $34.47 |
| | PALMETTO FARM SUPPLY 2 | 03/31/2021 | $412.45 |
| | LOWES #00907 | 04/01/2021 | $38.67 |
| | ELECTRO-MECH SCOREBOARD C | 03/29/2021 | $635.00 |
| | ELECTRO-MECH SCOREBOARD C | 03/30/2021 | $419.00 |
| | GRAINGER | 04/05/2021 | $594.80 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBIN T FREEMAN | GRAINGER | 04/06/2021 | $472.85 |
| | GRAYBAR ELECTRIC COMPANY | 04/07/2021 | $1,603.48 |
| | LOWES #01075 | 04/08/2021 | $10.78 |
| | GRAINGER | 04/07/2021 | $245.58 |
| | SOUTHEAST INDUSTRIAL EQUI | 04/12/2021 | $824.98 |
| | LOWES #01120 | 04/12/2021 | $48.58 |
| | SUPPLYHOUSE.COM | 04/13/2021 | $371.82 |
| | Amazon.com SY23M9J43 | 04/14/2021 | $16.19 |
| | CAROLINA SUPPLYHOUSE INC | 04/15/2021 | $40.43 |
| | THE HOME DEPOT #8580 | 04/14/2021 | $53.17 |
| | 2446 CED | 04/15/2021 | $23.00 |
| | LOWES #00907 | 04/19/2021 | $80.29 |
| | 2446 CED | 04/15/2021 | $242.24 |
| | SHERWIN WILLIAMS 702368 | 04/19/2021 | $104.98 |
| | BORDER STATES INDUSTRIES | 04/19/2021 | $1,209.97 |
| | BUILDERSFIRSTSOURCE20361 | 04/19/2021 | $116.64 |
| | GRAINGER | 04/20/2021 | $760.34 |
| | GRAINGER | 04/19/2021 | $115.35 |
| | LOWES #01075 | 04/20/2021 | $26.76 |
| | IN LOWCOUNTRY DOORS & HA | 04/21/2021 | $366.12 |
| | PPG PAINTS 9389 | 04/21/2021 | $67.95 |
| | BORDER STATES INDUSTRIES | 04/22/2021 | $433.70 |
| | CES 21 | 04/23/2021 | $108.00 |
| | AMZN Mktp US S71518CS3 | 04/24/2021 | $29.96 |
| | GRAINGER | 04/23/2021 | $52.64 |
| | LOWES #00907 | 04/26/2021 | $518.23 |
| | LOWES #01120 | 04/27/2021 | $31.86 |
| | BUILDERSFIRSTSOURCE20361 | 04/27/2021 | $114.70 |
| | LOWES #01120 | 04/27/2021 | $107.78 |
| | LOWES #01075 | 04/28/2021 | $15.88 |
| | LOWES #00907 | 04/28/2021 | $259.33 |
| | GRAINGER | 04/28/2021 | $945.70 |
| | LOWES #00907 | 04/28/2021 | $23.75 |
| | LOWES #00907 | 04/28/2021 | $28.58 |
| | ROMAN FOUNTAINS | 04/29/2021 | $603.49 |
| | AMZN Mktp US U82U57NS3 | 04/29/2021 | $64.79 |
| | | | **$13,535.43** |
| ROBYN D. MORGAN | COGNITO-ENTERPRISE | 04/01/2021 | $99.00 |
| | | | **$99.00** |
| RONALD HALL | GENUINE REPLACEMENT PARTS | 03/30/2021 | $595.45 |
| | HOMEDEPOT.COM | 03/30/2021 | $106.21 |
| | ATLANTIC COASTAL SUPPLY | 04/05/2021 | $1,172.67 |
| | ATLANTIC COASTAL SUPPLY | 04/06/2021 | $937.22 |
| | GRAYBAR ELECTRIC COMPANY | 04/07/2021 | $1,334.07 |
| | SP MANSFIELDPARTS | 04/07/2021 | $217.92 |
| | ELECTRO-MECH SCOREBOARD C | 03/31/2021 | $599.00 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RONALD HALL | 2446 CED | 04/07/2021 | $260.01 |
| | GRAYBAR ELECTRIC COMPANY | 04/08/2021 | $411.59 |
| | ATLANTIC COASTAL SUPPLY | 04/09/2021 | $1,628.54 |
| | BELWITH PRODUCTS ECOM | 04/13/2021 | $489.00 |
| | MSC | 04/14/2021 | $35.56 |
| | GRAINGER | 04/13/2021 | $57.79 |
| | WEST MARINE #300 | 04/14/2021 | $494.64 |
| | MSC | 04/15/2021 | $6.84 |
| | MSC | 04/16/2021 | $6.84 |
| | 2446 CED | 04/15/2021 | $617.54 |
| | GRAYBAR ELECTRIC COMPANY | 04/24/2021 | $304.95 |
| | GRAYBAR ELECTRIC COMPANY | 04/28/2021 | $1,863.97 |
| | ATLANTIC COASTAL SUPPLY | 04/28/2021 | $255.60 |
| | | | **$11,395.41** |
| SHARON WALTERS | STAPLS7328902175000002 | 04/17/2021 | $15.02 |
| | STAPLS7328902175000001 | 04/17/2021 | $42.50 |
| | SC PHARMACY BOARD | 04/29/2021 | $140.00 |
| | | | **$197.52** |
| SIDNEY COKER | FORMS AND SUPPLY - AOPD | 04/07/2021 | $48.93 |
| | TYPHON GROUP | 04/13/2021 | $250.00 |
| | FORMS AND SUPPLY - AOPD | 04/16/2021 | $189.33 |
| | | | **$488.26** |
| STEVE JACKSON | HYMAN PAPER & CHEMICAL CO | 04/01/2021 | $265.68 |
| | HYMAN PAPER & CHEMICAL CO | 04/01/2021 | $169.00 |
| | HYMAN PAPER & CHEMICAL CO | 04/01/2021 | $107.78 |
| | Brame Specialty Company | 04/07/2021 | $1,608.50 |
| | Brame Specialty Company | 04/08/2021 | $427.79 |
| | Brame Specialty Company | 04/08/2021 | $719.68 |
| | HYMAN PAPER & CHEMICAL CO | 04/12/2021 | $167.77 |
| | COASTAL SANITARY SUPPLY | 04/16/2021 | $232.38 |
| | HYMAN PAPER & CHEMICAL CO | 04/19/2021 | $1,232.30 |
| | HYMAN PAPER & CHEMICAL CO | 04/20/2021 | $1,009.80 |
| | Brame Specialty Company | 04/21/2021 | $299.45 |
| | Brame Specialty Company | 04/21/2021 | $505.94 |
| | Brame Specialty Company | 04/22/2021 | $1,382.08 |
| | Brame Specialty Company | 04/24/2021 | $2,458.52 |
| | HYMAN PAPER & CHEMICAL CO | 04/29/2021 | $167.77 |
| | | | **$10,754.44** |
| STEVEN F GATELY | DBC BLICK ART MATERIAL | 04/15/2021 | $24.09 |
| | DBC BLICK ART MATERIAL | 04/22/2021 | $5.91 |
| | | | **$30.00** |
| TAMMY PAWLOSKI | FORMS AND SUPPLY - AOPD | 04/07/2021 | $2.98 |
| | RASIXCC INC | 04/21/2021 | $1,434.09 |
| | FORMS AND SUPPLY - AOPD | 04/21/2021 | $59.05 |
| | Amazon.com 4Y10A3GC3 | 04/22/2021 | $38.87 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TAMMY PAWLOSKI | WALMART.COM AV | 04/23/2021 | $24.82 |
| | WALMART.COM AV | 04/23/2021 | $66.51 |
| | FORMS AND SUPPLY - AOPD | 04/26/2021 | $3.74 |
| | AMAZON.COM F40MY9WG3 AMZN | 04/30/2021 | $326.00 |
| | | | **$1,956.06** |
| TAMMY SNEED | AMAZON.COM CT7CT6RH3 AMZN | 04/13/2021 | $340.57 |
| | | | **$340.57** |
| TERESA MCDUFFIE | AMZN Mktp US D97E79S33 | 04/06/2021 | $248.39 |
| | Amazon.com 6561R2UC3 | 04/07/2021 | $71.12 |
| | Amazon.com FZ2XO6YG3 | 04/07/2021 | $72.85 |
| | | | **$392.36** |
| TERRY ROBERTS | J.W. PEPPER | 03/31/2021 | $280.00 |
| | | | **$280.00** |
| VERNON W BAUER | Amazon.com C41D64HI3 | 04/08/2021 | $582.58 |
| | GENEIOUS.COM | 04/23/2021 | $450.00 |
| | EUROFINS GENOMICS LLC | 04/24/2021 | $143.10 |
| | | | **$1,175.68** |
| WHITNEY MOORE | STAPLS7327422472000003 | 03/31/2021 | $84.23 |
| | PASSY-MUIR, INC | 03/31/2021 | $845.68 |
| | USPS.COM POSTAL STORE | 04/22/2021 | $34.30 |
| | STAPLS7329268896000001 | 04/23/2021 | $101.21 |
| | STAPLS7329268896000002 | 04/27/2021 | $7.87 |
| | PAYPAL CALIPSO LLC | 04/29/2021 | $500.00 |
| | | | **$1,573.29** |

## Total for FRANCIS MARION UNIVERSITY: $161,290.47

# GOVERNORS OFFICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KIM LEE** | US INK AND TONER | 04/02/2021 | $394.88 |
| | STAPLS7328191999000001 | 04/08/2021 | $222.07 |
| | ANC NEWSPAPERS.COM | 04/10/2021 | $44.95 |
| | DIGITAL NEWSPAPER SUBSCRI | 04/09/2021 | $13.99 |
| | SMITH RUBBER STAMPS AND S | 04/12/2021 | $120.96 |
| | STAPLS7329565983000001 | 04/28/2021 | $72.57 |
| | | | **$869.42** |
| **LEIGH LEMOINE** | Adobe Inc | 03/31/2021 | $20.99 |
| | Adobe Inc | 03/31/2021 | $20.99 |
| | Greenville Online | 04/01/2021 | $9.99 |
| | OFFICE DEPOT #2349 | 04/01/2021 | $111.70 |
| | NYTimes NYTimes | 04/04/2021 | $17.00 |
| | AMZN Mktp US RE7BE7UA3 | 04/05/2021 | $34.64 |
| | Amazon.com NN9IX8GG3 | 04/06/2021 | $58.77 |
| | ALL AMERICAN TROPHY | 04/05/2021 | $194.42 |
| | Anderson Ind-Mail | 04/08/2021 | $9.99 |
| | AMZN Mktp US 900OV16S3 | 04/08/2021 | $24.20 |
| | CLUBTEXTINGCOM | 04/12/2021 | $20.45 |
| | CLUBTEXTINGCOM | 04/12/2021 | $48.00 |
| | Adobe Inc | 04/14/2021 | $41.98 |
| | Adobe Inc | 04/14/2021 | $41.98 |
| | THE STATE NEWSPAPER DIGI | 04/15/2021 | $15.99 |
| | CLUBTEXTINGCOM | 04/17/2021 | $25.00 |
| | Adobe Inc | 04/17/2021 | $14.99 |
| | AMZN Mktp US 8U0G29FZ3 | 04/20/2021 | $142.52 |
| | SQ  ONE EARED COW GLASS | 04/22/2021 | $264.60 |
| | THE STATE NEWSPAPER DIGI | 04/23/2021 | $99.99 |
| | BHM THE MORNING NEWS | 04/23/2021 | $132.08 |
| | Greenville Online | 04/24/2021 | $9.99 |
| | THE CHARLOTTE OBSVR DIGI | 04/26/2021 | $17.15 |
| | THE SUN NEWS DIGITAL SUB | 04/26/2021 | $19.99 |
| | ISLANDPACKET DIGITAL SUB | 04/26/2021 | $15.99 |
| | OFFICE DEPOT #2538 | 04/26/2021 | $70.15 |
| | OFFICE DEPOT #5910 | 04/26/2021 | $41.18 |
| | OFFICE DEPOT #1214 | 04/26/2021 | $278.23 |
| | THE STATE NEWSPAPER DIGI | 04/29/2021 | $15.99 |
| | | | **$1,818.94** |

## Total for GOVERNORS OFFICE: $2,688.36

# GOVERNORS OFF-MAN & GRND

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAREN CAMPBELL | AMZN Mktp US U93CR2RB3 | 04/02/2021 | $86.36 |
| | WHENIWORK.COM | 04/06/2021 | $48.60 |
| | Amazon.com DG45980X3 | 04/08/2021 | $192.32 |
| | AMZN MKTP US RC63H0X23 AM | 04/08/2021 | $61.56 |
| | AMZN Mktp US EL5G80VM3 | 04/12/2021 | $159.80 |
| | AMZN Mktp US YU59038D3 | 04/13/2021 | $130.46 |
| | AMZN Mktp US Z59J79593 | 04/19/2021 | $200.76 |
| | SPECTRUM | 04/16/2021 | $317.04 |
| | TRADER JOE'S #753 QPS | 04/19/2021 | $45.29 |
| | AMZN Mktp US 5Y8WY9SW3 | 04/23/2021 | $50.64 |
| | TRADER JOE'S #753 QPS | 04/27/2021 | $52.86 |
| | | | **$1,345.69** |
| PETER BOWES | THE NEW YORK BUTCHER SHO | 04/01/2021 | $28.43 |
| | PUBLIX 067 | 04/01/2021 | $90.26 |
| | LOWES FOODS #272 | 04/05/2021 | $43.54 |
| | PUBLIX #1095 | 04/06/2021 | $83.92 |
| | BTS UNIFIRST CORPORATION | 04/07/2021 | $92.56 |
| | PUBLIX #1095 | 04/09/2021 | $37.24 |
| | PUBLIX 067 | 04/12/2021 | $53.18 |
| | WAL-MART #1183 | 04/13/2021 | $92.02 |
| | TRADER JOE'S #753 QPS | 04/14/2021 | $65.15 |
| | WHOLEFDS CRH #10464 | 04/15/2021 | $105.28 |
| | KROGER CO 012 | 04/16/2021 | $30.83 |
| | CHEFSTORE COL 8103 | 04/15/2021 | $363.78 |
| | TRADER JOE'S #753 QPS | 04/16/2021 | $46.12 |
| | PUBLIX #1095 | 04/19/2021 | $95.79 |
| | PUBLIX 067 | 04/21/2021 | $143.13 |
| | PUBLIX #1095 | 04/22/2021 | $10.47 |
| | CHEFSTORE COL 8103 | 04/21/2021 | $39.41 |
| | LOWES FOODS #272 | 04/26/2021 | $80.10 |
| | FRS COLUMBIA | 04/28/2021 | $18.63 |
| | PUBLIX 067 | 04/28/2021 | $40.76 |
| | | | **$1,560.60** |
| STEPHEN KIRK TRUEL | PUBLIX #1095 | 04/02/2021 | $9.54 |
| | CAYCE ACE HARDWARE | 04/07/2021 | $44.77 |
| | PUBLIX #1095 | 04/08/2021 | $17.50 |
| | PUBLIX #1095 | 04/09/2021 | $63.69 |
| | ALDI 66111 | 04/13/2021 | $21.59 |
| | CAYCE ACE HARDWARE | 04/14/2021 | $24.59 |
| | PUBLIX #1095 | 04/14/2021 | $9.98 |
| | CAYCE ACE HARDWARE | 04/23/2021 | $17.51 |
| | AMZN Mktp US RC7HN4NS3 | 04/23/2021 | $64.77 |
| | AMZN Mktp US U248467S3 | 04/26/2021 | $74.49 |
| | LOWES #02967 | 04/27/2021 | $75.33 |
| | The Webstaurant Store Inc | 04/28/2021 | $554.63 |

## GOVERNORS OFF-MAN & GRND

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | $978.39 |

**Total for GOVERNORS OFF-MAN & GRND: $3,884.68**

# GOVERNORS OFF-SLED

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRANDON MOSS** | SKYTECH INC | 04/08/2021 | $230.35 |
| | | | **$230.35** |
| **BRIAN TRUEX** | AMZN Mktp US 6M8GK7MM3 | 04/04/2021 | $349.24 |
| | | | **$349.24** |
| **CHAD BARNETT** | IN ON EAGLES WINGS | 03/31/2021 | $167.99 |
| | AIKEN AVIATION | 04/02/2021 | $216.00 |
| | | | **$383.99** |
| **CORY DEARMITT** | SKYTECH INC | 04/08/2021 | $150.23 |
| | | | **$150.23** |
| **CRAIG COLLIER** | COSTCO WHSE #1232 | 04/01/2021 | $172.79 |
| | | | **$172.79** |
| **CURTIS R GOODWIN** | MAYER710 COLUMBIASC | 03/31/2021 | $1,171.65 |
| | THE HOME DEPOT #1112 | 04/01/2021 | $91.71 |
| | THE HOME DEPOT #1112 | 04/01/2021 | $18.33 |
| | ATLANTIC COAST ELECTRIC S | 04/05/2021 | $499.05 |
| | THOMPSON RENTAL SERVICES | 04/06/2021 | $154.44 |
| | BECK ELECTRIC SUPPLY | 04/07/2021 | $215.91 |
| | LOWES #00385 | 04/07/2021 | $44.76 |
| | THE HOME DEPOT #1112 | 04/06/2021 | $56.06 |
| | THE HOME DEPOT #1112 | 04/12/2021 | $144.09 |
| | THE HOME DEPOT #1112 | 04/12/2021 | $88.37 |
| | THE HOME DEPOT #1112 | 04/13/2021 | $49.10 |
| | AMZN Mktp US 7M8WH1PB3 | 04/20/2021 | $32.40 |
| | AIRGAS USA, LLC | 04/20/2021 | $354.34 |
| | ARC3 GASES 122 | 04/21/2021 | $142.05 |
| | THE HOME DEPOT #1112 | 04/28/2021 | $137.11 |
| | | | **$3,199.37** |
| **DAVID MATTOX** | ATP | 04/08/2021 | $2,265.00 |
| | | | **$2,265.00** |
| **GERARD CUCURULLO** | S&S PRECISION LLC | 04/05/2021 | $451.00 |
| | | | **$451.00** |
| **GREG BELK** | AMZN Mktp US XY20138X3 | 03/31/2021 | $25.76 |
| | SQ VACUUMS ETC | 04/06/2021 | $26.99 |
| | THE HOME DEPOT #1112 | 04/06/2021 | $34.50 |
| | AMZN MKTP US 3D46U71K3 AM | 04/08/2021 | $52.64 |
| | 1140 PERRY MANN | 04/15/2021 | $642.92 |
| | THE HOME DEPOT #1112 | 04/16/2021 | $60.25 |
| | 1140 PERRY MANN | 04/20/2021 | $391.50 |
| | GRAYBAR ELECTRIC | 04/21/2021 | $189.18 |
| | THE HOME DEPOT #1112 | 04/21/2021 | $20.22 |
| | THE HOME DEPOT #1112 | 04/22/2021 | $8.60 |
| | THE HOME DEPOT #1112 | 04/23/2021 | $19.42 |
| | | | **$1,471.98** |

# GOVERNORS OFF-SLED

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HARVEY L. SHROPSHIRE | CREATING TECHNOLOGY SOLU | 04/06/2021 | $315.00 |
| | | | **$315.00** |
| JAMES DOWD | THE HOME DEPOT #1112 | 03/30/2021 | $25.43 |
| | THE HOME DEPOT #1112 | 04/01/2021 | $61.62 |
| | LOWES #00385 | 04/08/2021 | $17.10 |
| | HARBOR FREIGHT TOOLS 103 | 04/09/2021 | $70.60 |
| | THE HOME DEPOT #1112 | 04/12/2021 | $42.79 |
| | GRAYBAR ELECTRIC | 04/14/2021 | $515.78 |
| | SHERWIN WILLIAMS 702152 | 04/14/2021 | $56.76 |
| | THE HOME DEPOT #1112 | 04/14/2021 | $224.58 |
| | THE HOME DEPOT #1112 | 04/15/2021 | $18.33 |
| | THE KEY SHOP INC | 04/21/2021 | $20.94 |
| | LOWES #00499 | 04/22/2021 | $55.68 |
| | THE KEY SHOP INC | 04/23/2021 | $35.92 |
| | THE HOME DEPOT #1112 | 04/23/2021 | $11.47 |
| | | | **$1,157.00** |
| JESSICA GOFF | AMZN Mktp US 050M00ZR3 | 04/04/2021 | $161.97 |
| | AMZN Mktp US 4M4V02603 | 04/10/2021 | $56.78 |
| | SMITH RUBBER STAMPS AND S | 04/13/2021 | $35.71 |
| | AMZN Mktp US DL5OK2UY3 | 04/13/2021 | $263.94 |
| | Amazon.com FU9R02JI3 | 04/14/2021 | $59.95 |
| | HLU Hulu 1841660250979-U | 04/16/2021 | $80.98 |
| | STAPLS7328798252000001 | 04/16/2021 | $33.79 |
| | AMZN Mktp US QO65253O3 | 04/16/2021 | $258.55 |
| | STAPLS7329008381000002 | 04/20/2021 | $27.16 |
| | STAPLS7329008381000001 | 04/20/2021 | $16.35 |
| | HOMEDEPOT.COM | 04/23/2021 | $48.57 |
| | HOMEDEPOT.COM | 04/24/2021 | $102.05 |
| | AMAZON.COM BN77P9XG3 AMZN | 04/25/2021 | $67.99 |
| | AMAZON.COM WF4GZ9IZ3 AMZN | 04/25/2021 | $192.78 |
| | AMZN Mktp US R47RC10W3 | 04/27/2021 | $264.29 |
| | HOMEDEPOT.COM | 04/26/2021 | $73.79 |
| | AMAZON.COM EL43K3CA3 AMZN | 04/27/2021 | $230.88 |
| | SMITH RUBBER STAMPS AND S | 04/28/2021 | $130.81 |
| | HOMEDEPOT.COM | 04/27/2021 | $110.51 |
| | WALMART.COM AV | 04/24/2021 | $64.27 |
| | AMAZON.COM TW28D7483 AMZN | 04/28/2021 | $1,555.12 |
| | AMAZON.COM 5N8G07AB3 AMZN | 04/29/2021 | $863.80 |
| | Greenville Online | 04/29/2021 | $10.79 |
| | | | **$4,710.83** |
| MARIEL E RAMSEY | AMERICAN AIR0010628180588 | 04/06/2021 | $50.26 |
| | AMERICAN AIR0017617007790 | 04/06/2021 | $924.41 |
| | AGENT FEE 0017617007790 | 04/06/2021 | $25.00 |
| | ONLC TRAINING CENTERS | 04/17/2021 | $295.00 |
| | AMERICAN AIR0012169395638 | 04/20/2021 | $336.80 |

# GOVERNORS OFF-SLED

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,631.47** |
| **NEIL BURKE** | SKYTECH INC | 04/08/2021 | $325.49 |
| | | | **$325.49** |
| **QUENT D. BROADNAX** | DAVIS TOWING LLC | 04/06/2021 | $250.95 |
| | FRASIER TIRE SERVICE INC | 04/16/2021 | $1,094.40 |
| | MAVIS TIRE 0907 | 04/21/2021 | $1,085.91 |
| | BLOCKER BOYS CUSTOMS | 04/23/2021 | $343.40 |
| | MIKE HOVART CHEVROLET | 04/26/2021 | $120.00 |
| | TONYS GARAGE & TOWING | 04/28/2021 | $78.00 |
| | | | **$2,972.66** |
| **SHARON HUNT** | SPORTSMANS WAREHOUSE 155 | 04/01/2021 | $142.24 |
| | | | **$142.24** |
| **STEWART ROBERTSON** | PET SUPPLIES PLUS #4189 | 04/14/2021 | $163.65 |
| | | | **$163.65** |
| **TOMMY HINES** | AMZN Mktp US QY7JC6ZQ3 | 04/10/2021 | $107.95 |
| | AMZN Mktp US 3Q8HF70R3 | 04/27/2021 | $15.87 |
| | AMZN Mktp US 5C3GA7RG3 | 04/27/2021 | $60.46 |
| | THE HOME DEPOT #1112 | 04/28/2021 | $14.27 |
| | THE HOME DEPOT #1112 | 04/28/2021 | $31.61 |
| | | | **$230.16** |
| **Undisclosable Name (7)** | AMZN Mktp US FD07W28Z3 | 04/22/2021 | $786.22 |
| | WAL-MART #5705 | 04/23/2021 | $17.54 |
| | THE HOME DEPOT #1122 | 04/23/2021 | $2.68 |
| | THE HOME DEPOT #1122 | 04/25/2021 | $23.73 |
| | AMZN Mktp US 9O7V51TG3 | 04/27/2021 | $453.74 |
| | | | **$1,283.91** |
| **WENDY W THRELKELD** | SPORTS TROPHIES | 04/08/2021 | $80.25 |
| | VCA BLUE RIDGE #1296 | 04/23/2021 | $239.72 |
| | STAPLS7329571146000001 | 04/28/2021 | $158.58 |
| | | | **$478.55** |

## Total for GOVERNORS OFF-SLED: $22,084.91

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AMBER MORGAN | STAPLES DIRECT | 04/14/2021 | $796.56 |
| | STAPLES DIRECT | 04/15/2021 | $40.80 |
| | | | **$837.36** |
| ANDREW MCDONALD | CORBIN TURF ORNAMENTAL SU | 04/16/2021 | $1,277.30 |
| | | | **$1,277.30** |
| ANDREW W SHEALY | MCKINNEY LUMBER & HARDWA | 04/13/2021 | $51.65 |
| | 130 COOK & BOARDMAN | 04/13/2021 | $69.96 |
| | SOUTHERN LOCK AND SUPPLY | 04/15/2021 | $243.60 |
| | ENCORE TECHNOLOGY GROUP | 04/19/2021 | $1,388.60 |
| | OVERHEAD DOOR CO OF GREEN | 04/20/2021 | $465.20 |
| | EASYKEYSCOM INC | 04/21/2021 | $22.12 |
| | EASYKEYSCOM INC | 04/21/2021 | $10.39 |
| | LONG TRAILER | 04/26/2021 | $50.21 |
| | SOUTHERN LOCK AND SUPPLY | 04/27/2021 | $2,402.78 |
| | EASYKEYSCOM INC | 04/29/2021 | $10.39 |
| | | | **$4,714.90** |
| ANGIE COKER | PAYFLOW/PAYPAL | 04/02/2021 | $59.95 |
| | | | **$59.95** |
| ARLENE WELCH | POCKET NURSE ENTERPRISES | 04/22/2021 | $234.65 |
| | AMZN Mktp US IE5W41UO3 | 04/26/2021 | $14.62 |
| | POCKET NURSE ENTERPRISES | 04/26/2021 | $646.35 |
| | POCKET NURSE ENTERPRISES | 04/26/2021 | $43.70 |
| | | | **$939.32** |
| BARBARA GARRETT | GRAINGER | 04/06/2021 | $103.90 |
| | | | **$103.90** |
| BELIGICA CONDON | FORMS AND SUPPLY - AOPD | 04/27/2021 | $129.85 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $16.32 |
| | | | **$146.17** |
| BETH FAUCETTE | FORMS AND SUPPLY - AOPD | 04/13/2021 | $42.45 |
| | GREENVILLE CHAMBER OF CO | 04/19/2021 | $1,200.00 |
| | NATIONAL ASSOCIATION OF | 04/20/2021 | $645.00 |
| | IN BETHANY WINSTON | 04/22/2021 | $450.00 |
| | AMAZON.COM 721N29R23 AMZN | 04/23/2021 | $37.59 |
| | FORMS AND SUPPLY - AOPD | 04/26/2021 | $33.75 |
| | RR DONNELLEY-PAYMETRIC | 04/29/2021 | $1,384.98 |
| | | | **$3,793.77** |
| BILL TRIPP | AIA PRODUCTS / DUES | 03/30/2021 | $29.99 |
| | AIA PRODUCTS / DUES | 03/31/2021 | $34.99 |
| | EDUWHERE-KEIKA VENTURES | 04/06/2021 | $185.00 |
| | AIA PRODUCTS / DUES | 04/07/2021 | $116.96 |
| | MASSTAR SIGNS INC | 04/14/2021 | $650.00 |
| | NORRIS SUPPLY COMPANY | 04/20/2021 | $12.05 |
| | | | **$1,028.99** |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BILL TWALER** | WM SUPERCENTER #3191 | 04/05/2021 | $25.71 |
| | INGLES MARKETS #253 | 04/06/2021 | $22.83 |
| | GREENVILLE MEATS RETAIL | 04/08/2021 | $48.61 |
| | ANDERSON MEATS | 04/08/2021 | $107.74 |
| | REVIVAL BUTCHERY | 04/23/2021 | $20.86 |
| | | | **$225.75** |
| **BRENDA GREGORY** | AMZN Mktp US MD0AU7JQ3 | 04/13/2021 | $27.54 |
| | PALMETTO DIGITAL TRADE SO | 04/14/2021 | $796.65 |
| | SOCIETYFORHUMANRESOURCE | 04/23/2021 | $1,195.00 |
| | | | **$2,019.19** |
| **BRENDA RICHTER603** | COWART AWARDS | 04/07/2021 | $153.70 |
| | ULINE SHIP SUPPLIES | 04/16/2021 | $478.70 |
| | ULINE SHIP SUPPLIES | 04/22/2021 | $107.02 |
| | | | **$739.42** |
| **BRIAN CALLOPI** | TURBO DIESEL AND ELECTRIC | 04/08/2021 | $951.40 |
| | | | **$951.40** |
| **BRIDGETTE WIDEMAN** | AMZN MKTP US XQ1W71ZM3 AM | 04/03/2021 | $35.46 |
| | ATI NURSING | 04/05/2021 | $344.50 |
| | ATI NURSING | 04/05/2021 | $68.90 |
| | CollegeBoard Products | 04/07/2021 | $2,499.35 |
| | FORMS AND SUPPLY - AOPD | 04/07/2021 | $94.89 |
| | ATI NURSING | 04/09/2021 | $2,480.40 |
| | CHRISTMAS TREE #7073 | 04/12/2021 | $5.29 |
| | ATI NURSING | 04/16/2021 | $2,480.40 |
| | AMZN Mktp US 5K9WV0043 | 04/26/2021 | $83.05 |
| | ATI NURSING | 04/29/2021 | $2,480.40 |
| | | | **$10,572.64** |
| **CARL P WASHBURN 702-001** | A TECH SERVICES LLC | 04/13/2021 | $222.67 |
| | CINTAS CORP | 04/14/2021 | $18.51 |
| | A TECH SERVICES LLC | 04/13/2021 | $280.30 |
| | SNIDER TIRE INC #443 | 04/13/2021 | $333.87 |
| | FEDEX FREIGHT INC | 04/22/2021 | $157.00 |
| | A TECH SERVICES LLC | 04/20/2021 | $280.30 |
| | A TECH SERVICES LLC | 04/20/2021 | $100.30 |
| | A TECH SERVICES LLC | 04/20/2021 | $150.05 |
| | IN ACCURATE DIAGNOSTICS | 04/21/2021 | $54.00 |
| | A TECH SERVICES LLC | 04/20/2021 | $145.00 |
| | A TECH SERVICES LLC | 04/20/2021 | $100.30 |
| | SPECIALTY STEELS | 04/22/2021 | $315.14 |
| | | | **$2,157.44** |
| **CHARITY BOURGEOIS** | HENRY SCHEIN | 03/16/2021 | $563.24 |
| | AUTOMATIONDIRECT.COM | 04/05/2021 | $1,796.70 |
| | RENISHAW INC | 04/06/2021 | $3,432.60 |
| | HENRY SCHEIN | 03/31/2021 | $587.66 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARITY BOURGEOIS | HENRY SCHEIN | 04/15/2021 | $327.01 |
| | RASIXCC INC | 04/29/2021 | $297.00 |
| | | | **$7,004.21** |
| CHRIS SMITH | GTC CE | 03/31/2021 | $119.00 |
| | NBRC | 04/07/2021 | $2,200.00 |
| | | | **$2,319.00** |
| CHRISTINE GARRARD | CORPORATE STAFFING SERVIC | 04/02/2021 | $814.01 |
| | WALMART.COM AZ | 04/03/2021 | $10.66 |
| | CORPORATE STAFFING SERVIC | 04/02/2021 | $595.42 |
| | CORPORATE STAFFING SERVIC | 04/02/2021 | $697.41 |
| | PUBLIX #576 | 04/05/2021 | $37.64 |
| | AMZN Mktp US 906YB4MJ3 | 04/05/2021 | $73.99 |
| | PUBLIX #1148 | 04/05/2021 | $122.97 |
| | R.L. SCHREIBER INC. | 04/05/2021 | $207.53 |
| | AMZN Mktp US EW3SU42C3 | 04/05/2021 | $2.65 |
| | PAYPAL CLAUSS | 04/07/2021 | $50.01 |
| | AMZN Mktp US ZV6AH5U93 | 04/07/2021 | $12.71 |
| | LA UNICA SUPERMARKE | 04/07/2021 | $30.95 |
| | SOUTHEASTERN PAPER GROUP | 04/10/2021 | $394.89 |
| | PUBLIX #1148 | 04/13/2021 | $71.37 |
| | DEFENDER SERVICES INC | 04/13/2021 | $70.24 |
| | FOX CREEK PRINTING MINUTE | 04/13/2021 | $50.62 |
| | INGLES MARKETS #74 | 04/15/2021 | $2.98 |
| | SP GEECHIE BOY MILL | 04/15/2021 | $18.53 |
| | AMZN MKTP US W636965Q3 AM | 04/18/2021 | $37.61 |
| | PUBLIX #1148 | 04/20/2021 | $63.44 |
| | PUBLIX #576 | 04/27/2021 | $52.80 |
| | LA UNICA SUPERMARKE | 04/27/2021 | $12.57 |
| | HIRE QUEST LLC | 04/27/2021 | $99.79 |
| | PUBLIX #602 | 04/29/2021 | $10.27 |
| | | | **$3,541.06** |
| CLIFF STYLES | ASE TEST FEES | 04/19/2021 | $175.00 |
| | | | **$175.00** |
| COLLEEN KUTISH | FORMS AND SUPPLY - AOPD | 04/13/2021 | $18.78 |
| | AMZN Mktp US 3X0BM21T3 | 04/15/2021 | $17.26 |
| | AMZN Mktp US LU9QV4EB3 | 04/17/2021 | $10.08 |
| | | | **$46.12** |
| COURTNEY STOKES | PAYPAL SCCHAPTERAM | 04/08/2021 | $10.00 |
| | SIMPLIFY COMPLIANCE LLC | 04/08/2021 | $365.70 |
| | FORMS AND SUPPLY - AOPD | 04/08/2021 | $206.60 |
| | TLF EXPRESSIONS UNLIMITED | 04/13/2021 | $60.60 |
| | CROWN TROPHY | 04/15/2021 | $75.79 |
| | TLF EXPRESSIONS UNLIMITED | 04/20/2021 | $50.05 |
| | AMZN Mktp US 5S5MG9SM3 | 04/22/2021 | $17.86 |
| | Etsy.com - LastingImpress | 04/29/2021 | $72.08 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$858.68** |
| **CYNTHIA MASTORAKIS** | MASTERS MARK CLEANERS | 03/30/2021 | $111.21 |
| | FORMS AND SUPPLY - AOPD | 04/21/2021 | $5.23 |
| | | | **$116.44** |
| **DAVID GARRICK** | THE HOME DEPOT #1127 | 03/30/2021 | $64.40 |
| | THE HOME DEPOT #1127 | 04/12/2021 | $230.26 |
| | PPG PAINTS 9388 | 04/21/2021 | $477.00 |
| | DUNCANS HOME CENTER | 04/27/2021 | $17.59 |
| | WOODCRAFT 560 | 04/28/2021 | $69.86 |
| | | | **$859.11** |
| **DAVID MCDONALD** | SC PHARMACY BOARD | 04/14/2021 | $140.00 |
| | BOUND TREE MEDICAL LLC | 04/27/2021 | $97.68 |
| | | | **$237.68** |
| **DEBORAH SOTO** | FORMS AND SUPPLY - AOPD | 04/09/2021 | $74.25 |
| | | | **$74.25** |
| **DIANE THOMAS** | VWR INTERNATIONAL INC | 04/24/2021 | $1,929.06 |
| | | | **$1,929.06** |
| **DIVA HEMPHILL** | JASON'S DELI GSC 049 | 04/03/2021 | $132.30 |
| | DOMINO'S 5623 | 04/17/2021 | $110.07 |
| | AMAZON.COM PN57Z0V43 AMZN | 04/19/2021 | $49.76 |
| | CHICK-FIL-A #02122 | 04/26/2021 | $201.46 |
| | AMZN MKTP US SM5TA3673 AM | 04/27/2021 | $140.92 |
| | | | **$634.51** |
| **FRANKLIN SMITH** | UNITED REFRIG INC 497 | 04/06/2021 | $55.31 |
| | JOHNSTONE SUPPLY | 04/13/2021 | $204.92 |
| | ESCO INSTITUTE, LTD | 04/13/2021 | $810.00 |
| | SCALT | 04/20/2021 | $300.00 |
| | SCALT | 04/20/2021 | $300.00 |
| | UNITED REFRIG INC 497 | 04/22/2021 | $169.60 |
| | | | **$1,839.83** |
| **GINA MARIE THOMAS** | GoPro Inc. | 04/01/2021 | $105.98 |
| | PALMETTO PL | 04/02/2021 | $199.00 |
| | SQ SECLCA | 04/05/2021 | $50.00 |
| | PAYPAL NATIONALALL | 04/06/2021 | $149.00 |
| | NACTEI | 04/07/2021 | $100.00 |
| | FORMS AND SUPPLY - AOPD | 04/13/2021 | $5.58 |
| | NCSBN NCLEX EXAM | 04/22/2021 | $200.00 |
| | INACSL | 04/24/2021 | $249.00 |
| | INACSL | 04/24/2021 | $249.00 |
| | INACSL | 04/24/2021 | $133.00 |
| | NCSBN NCLEX EXAM | 04/23/2021 | $200.00 |
| | INACSL | 04/24/2021 | $249.00 |
| | INACSL | 04/24/2021 | $249.00 |
| | INACSL | 04/24/2021 | $249.00 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GINA MARIE THOMAS | INACSL | 04/24/2021 | $399.00 |
| | ASE EDUCATION FOUNDATI | 04/23/2021 | $950.00 |
| | AMZN Mktp US NU31H7IK3 | 04/26/2021 | $114.14 |
| | Dapper Cadaver LLC | 04/26/2021 | $833.55 |
| | SIGMA THETA TAU INTERNAT | 04/26/2021 | $58.80 |
| | | | **$4,743.05** |
| ILEKA LEAKS | Amazon.com WT0723BA3 | 04/06/2021 | $26.49 |
| | | | **$26.49** |
| ISAAC BROWN | THE HOME DEPOT #1127 | 04/05/2021 | $122.88 |
| | THE HOME DEPOT #1127 | 04/15/2021 | $16.11 |
| | THE HOME DEPOT #1127 | 04/15/2021 | $19.44 |
| | THE HOME DEPOT #1127 | 04/27/2021 | $11.96 |
| | THE HOME DEPOT #1127 | 04/28/2021 | $15.14 |
| | | | **$185.53** |
| ISAAC MOORE | PUBLIX #632 | 03/31/2021 | $11.17 |
| | SAIGON MARKET | 03/31/2021 | $10.77 |
| | SAIGON MARKET | 04/02/2021 | $30.69 |
| | SOUTHEASTERN PAPER GROUP | 04/07/2021 | $203.24 |
| | WAL-MART #5487 | 04/06/2021 | $8.37 |
| | PUBLIX #576 | 04/06/2021 | $34.78 |
| | SQ SWAMP RABBIT CAFE AND | 04/06/2021 | $32.76 |
| | WAL-MART #5487 | 04/12/2021 | $11.20 |
| | PUBLIX #531 | 04/12/2021 | $9.98 |
| | PUBLIX #576 | 04/13/2021 | $87.87 |
| | WAL-MART #5487 | 04/15/2021 | $8.88 |
| | SQ GROWING GREEN FAMILY | 04/19/2021 | $23.00 |
| | INGLES MARKETS #74 | 04/19/2021 | $4.58 |
| | B2D GROWING GREEN FAM | 04/19/2021 | $23.25 |
| | VAUGHN MEAT PACKING CO. | 04/19/2021 | $221.61 |
| | JOANN STORES #2314 | 04/20/2021 | $19.05 |
| | INLAND FRESH SEAFOOD CORP | 04/21/2021 | $1,314.41 |
| | AMERIPRIDE SERVICES | 04/23/2021 | $1,242.38 |
| | WAL-MART #5487 | 04/26/2021 | $5.14 |
| | PUBLIX #576 | 04/26/2021 | $14.95 |
| | The Webstaurant Store Inc | 04/27/2021 | $133.14 |
| | MARVINS PRODUCE LLC | 04/23/2021 | $1,097.87 |
| | | | **$4,549.09** |
| JACKIE LONG | THE HOME DEPOT #1127 | 04/26/2021 | $33.96 |
| | LOWES #00667 | 04/29/2021 | $34.64 |
| | | | **$68.60** |
| JAIME COX | NBRC | 04/07/2021 | $2,090.00 |
| | | | **$2,090.00** |
| JAN DANIEL | THOMSON WEST TCD | 04/15/2021 | $324.00 |
| | TAYLOR & FRANCIS | 04/20/2021 | $1,034.00 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAN DANIEL** | AMERICAN LIBRARY ASSOC | 04/22/2021 | $148.49 |
| | ITHAKA,JSTOR,PORTICO | 04/21/2021 | $1,910.00 |
| | ITHAKA,JSTOR,PORTICO | 04/28/2021 | $2,500.00 |
| | | | **$5,916.49** |
| **JAQUETTA ROSS** | WAL-MART #5371 | 04/08/2021 | $25.59 |
| | GREENVILLE TECHNICAL COLL | 04/12/2021 | $299.67 |
| | PAPA JOHN'S #0584 | 04/13/2021 | $30.28 |
| | GOOGLE YOUTUBEPREMIUM | 04/16/2021 | $11.99 |
| | | | **$367.53** |
| **JEANNE KNECHT** | CROWN AWARDS INC | 04/05/2021 | $160.83 |
| | | | **$160.83** |
| **JEFFREY KEY** | UNITED ELECTRICAL DISTRI | 04/19/2021 | $442.74 |
| | THE HOME DEPOT #1127 | 04/20/2021 | $24.09 |
| | THE HOME DEPOT #1127 | 04/21/2021 | $206.47 |
| | UNITED ELECTRICAL DISTRI | 04/22/2021 | $724.26 |
| | UNITED ELECTRICAL DISTRI | 04/28/2021 | $315.17 |
| | | | **$1,712.73** |
| **JESSICA ALLENDORF** | SMK SURVEYMONKEY.COM | 04/19/2021 | $39.22 |
| | BATTERIES PLUS #227 | 04/22/2021 | $234.87 |
| | | | **$274.09** |
| **JIM R GREER** | AMZN Mktp US 7703B9OM3 | 04/04/2021 | $19.06 |
| | AMZN Mktp US PQ5BU0K23 | 04/05/2021 | $14.82 |
| | CNT - GV TOOL SHED | 04/12/2021 | $70.98 |
| | AMZN Mktp US EU09309T3 | 04/15/2021 | $7.19 |
| | | | **$112.05** |
| **JOEL FOSTER** | FORMS AND SUPPLY - AOPD | 03/31/2021 | $25.81 |
| | FORMS AND SUPPLY - AOPD | 04/01/2021 | $28.79 |
| | CINTAS CORP | 04/06/2021 | $168.05 |
| | WATCHGUARD VIDEO, INC. | 04/08/2021 | $73.50 |
| | DANA SAFETY SUPPLY | 04/08/2021 | $1,074.84 |
| | FORMS AND SUPPLY - AOPD | 04/09/2021 | $28.17 |
| | AMZN Mktp US UR95005H3 | 04/12/2021 | $75.02 |
| | AMZN MKTP US BE68T7383 AM | 04/15/2021 | $32.59 |
| | AMZN Mktp US CF0HF4YB3 | 04/16/2021 | $29.67 |
| | AMZN Mktp US EY28X7493 | 04/16/2021 | $29.67 |
| | GRAINGER | 04/16/2021 | $26.82 |
| | AMZN Mktp US 8Z3OF6E33 | 04/16/2021 | $58.06 |
| | GRAINGER | 04/16/2021 | $5.09 |
| | AMZN Mktp US 0741D1S93 | 04/16/2021 | $28.59 |
| | AMZN Mktp US I80DK5Z33 | 04/20/2021 | $45.40 |
| | MOTOROLA SOLUTIONS ONLIN | 04/21/2021 | $1,812.66 |
| | KUSTOM SIGNALS | 04/28/2021 | $443.39 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $19.72 |
| | | | **$4,005.84** |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOHN MOORE** | IN ENVIRONMENTAL MARKETI | 04/01/2021 | $414.00 |
| | GRAINGER | 04/05/2021 | $82.40 |
| | IN ENVIRONMENTAL MARKETI | 04/08/2021 | $552.00 |
| | SIMPLIFY COMPLIANCE LLC | 04/09/2021 | $1,595.00 |
| | | | **$2,643.40** |
| **JOHN PICKENS** | SOL SNAP-ON INDUSTRIAL | 04/22/2021 | $42.30 |
| | | | **$42.30** |
| **JOSEPH KREYDATUS** | AMZN Mktp US 8U9385183 | 04/19/2021 | $28.61 |
| | BETTER BUSINESS BUREAU | 04/21/2021 | $500.00 |
| | | | **$528.61** |
| **KAREN HAMPTON** | FORMS AND SUPPLY - AOPD | 03/30/2021 | $49.31 |
| | FORMS AND SUPPLY - AOPD | 03/31/2021 | $15.52 |
| | SERVICE FEE SCI-SCGOV | 04/13/2021 | $6.95 |
| | SCDHEC | 04/13/2021 | $350.00 |
| | ENGINEERED SYSTEMS INC | 04/15/2021 | $895.00 |
| | ENGINEERED SYSTEMS INC | 04/15/2021 | $895.00 |
| | THE HOME DEPOT #1127 | 04/15/2021 | $57.67 |
| | AMZN Mktp US DP5FF6293 | 04/27/2021 | $42.39 |
| | ENVIRONMENTAL MONITORI | 04/27/2021 | $1,589.26 |
| | CENTRAL CAR TECH C II | 04/28/2021 | $149.00 |
| | FORMS AND SUPPLY - AOPD | 04/27/2021 | $150.03 |
| | ENVIRONMENTAL MONITORI | 04/28/2021 | $956.50 |
| | | | **$5,156.63** |
| **KATHY SAMS** | FORMS AND SUPPLY - AOPD | 04/12/2021 | $22.45 |
| | | | **$22.45** |
| **KEITH WALKER** | ASE TEST FEES | 04/12/2021 | $128.00 |
| | ASE TEST FEES | 04/12/2021 | $128.00 |
| | ASE TEST FEES | 04/12/2021 | $128.00 |
| | ASE TEST FEES | 04/12/2021 | $128.00 |
| | ASE TEST FEES | 04/12/2021 | $128.00 |
| | ASE TEST FEES | 04/12/2021 | $128.00 |
| | ASE TEST FEES | 04/12/2021 | $128.00 |
| | ASE TEST FEES | 04/12/2021 | $128.00 |
| | ASE TEST FEES | 04/13/2021 | $128.00 |
| | ASE TEST FEES | 04/13/2021 | $128.00 |
| | ASE TEST FEES | 04/14/2021 | $128.00 |
| | ASE TEST FEES | 04/14/2021 | $128.00 |
| | ADVANCE AUTO PARTS #5830 | 04/22/2021 | $207.74 |
| | BREAKAWAY HONDA | 04/22/2021 | $97.06 |
| | ASE TEST FEES | 04/27/2021 | $175.00 |
| | ASE TEST FEES | 04/29/2021 | $269.00 |
| | | | **$2,284.80** |
| **KELLEY ROARK** | FACEBK EKY723TTN2 | 03/31/2021 | $24.99 |
| | PAYPAL PECULIARLLC | 04/12/2021 | $850.00 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KELLEY ROARK | ADOBE CREATIVE CLOUD | 04/13/2021 | $29.99 |
| | | | **$904.98** |
| KENDRICK YOUNG | AMZN MKTP US JX6BN2N83 AM | 04/21/2021 | $42.39 |
| | NAGT.ORG | 04/27/2021 | $325.00 |
| | | | **$367.39** |
| KRISTAL DOHERTY | IN TRAINING WHEELS GROUP | 04/06/2021 | $1,875.00 |
| | GREENVILLE CHAMBER OF CO | 04/15/2021 | $500.00 |
| | UPPCC | 04/15/2021 | $265.00 |
| | HENRY SCHEIN | 03/09/2021 | $1,193.71 |
| | IDERA INC | 04/29/2021 | $3,119.62 |
| | | | **$6,953.33** |
| KRISTEN GRISSOM | JUSTAWARDMEDALS.COM | 04/26/2021 | $102.60 |
| | | | **$102.60** |
| LACY KELLY | MYLDR COM | 04/21/2021 | $196.95 |
| | HENRY SCHEIN | 04/21/2021 | $20.86 |
| | ASRT | 04/21/2021 | $125.00 |
| | | | **$342.81** |
| LARRY VAUGHN | GRAINGER | 04/05/2021 | $267.24 |
| | J. W. Vaughan Co., Inc | 04/07/2021 | $351.57 |
| | AAA SUPPLY INC | 04/07/2021 | $31.14 |
| | TRANE SUPPLY-115413 | 04/12/2021 | $182.72 |
| | J. W. Vaughan Co., Inc | 04/21/2021 | $1,931.87 |
| | UNITED REFRIG INC 497 | 04/27/2021 | $20.99 |
| | | | **$2,785.53** |
| LAUREN SIMER | GRAMMARLY CORORRGIL | 04/05/2021 | $29.95 |
| | | | **$29.95** |
| LIBBY DURHAM | THE HOME DEPOT #1127 | 04/27/2021 | $66.05 |
| | | | **$66.05** |
| LISA PATTERSON | HENRY SCHEIN | 03/31/2021 | $1,216.50 |
| | | | **$1,216.50** |
| LISA SMITH | AMZN Mktp US I76Q72VA3 | 04/15/2021 | $78.39 |
| | SP ULTIMATE3DPRINT | 04/20/2021 | $1,098.00 |
| | | | **$1,176.39** |
| MANDY TOPPER | AMZN Mktp US 8U7774E73 | 04/15/2021 | $357.95 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $12.55 |
| | TAMU ONLINE PAYMENTS 1 | 04/16/2021 | $50.00 |
| | 4IMPRINT | 04/22/2021 | $2,089.20 |
| | | | **$2,509.70** |
| MARGARET HILL | DOLLAR TREE | 04/05/2021 | $15.90 |
| | DOLLAR-GENERAL #0963 | 04/05/2021 | $23.32 |
| | TARGET 00011825 | 04/14/2021 | $22.50 |
| | | | **$61.72** |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARTIN CARNEY JR | FORMS AND SUPPLY - AOPD | 04/06/2021 | $45.28 |
| | FORMS AND SUPPLY - AOPD | 04/07/2021 | $11.32 |
| | NASFAA | 04/09/2021 | $99.00 |
| | FORMS AND SUPPLY - AOPD | 04/09/2021 | $5.49 |
| | FORMS AND SUPPLY - AOPD | 04/13/2021 | $39.01 |
| | | | **$200.10** |
| MARY BROCKMAN | FORMS AND SUPPLY - AOPD | 04/16/2021 | $52.47 |
| | IN MEMOIRS EVENTS AND CA | 04/16/2021 | $459.00 |
| | | | **$511.47** |
| MARY HENDRIX | CALENDLY | 03/31/2021 | $146.98 |
| | CINTAS CORP | 04/01/2021 | $249.92 |
| | Amazon.com 7N0W00NH3 | 04/05/2021 | $71.96 |
| | AMZN Mktp US HW0C89T03 | 04/05/2021 | $67.72 |
| | GRAINGER | 04/05/2021 | $347.86 |
| | DUNCAN-PARNELL, INC. | 04/05/2021 | $494.49 |
| | Amazon.com I28QG9BT3 | 04/06/2021 | $37.09 |
| | MSC | 04/06/2021 | $470.13 |
| | INDUSTRIALSAFETY.COM | 04/07/2021 | $29.31 |
| | AMZN Mktp US FF58C9SD3 | 04/22/2021 | $31.79 |
| | GRAINGER | 04/23/2021 | $628.09 |
| | | | **$2,575.34** |
| MCKENZIE CAMPBELL | TFS FISHERSCI ECOM FSE | 04/07/2021 | $947.84 |
| | TFS FISHERSCI ECOM FSE | 04/24/2021 | $193.06 |
| | | | **$1,140.90** |
| MELINDA WILLIAMSON | WAL-MART #5487 | 04/10/2021 | $20.69 |
| | DOLLAR TREE | 04/10/2021 | $11.66 |
| | WAL-MART #5487 | 04/14/2021 | $28.00 |
| | | | **$60.35** |
| MELISSA BAKER | AMERICAN AIR0017552523702 | 03/30/2021 | $531.40 |
| | EGENFEE 28924658661 | 03/30/2021 | $8.00 |
| | EGENFEE 28929137610 | 04/05/2021 | $8.00 |
| | AMERICAN AIR0017553385582 | 04/05/2021 | $252.10 |
| | | | **$799.50** |
| MELISSA DONALD | CAESARS PLACE ADV RSVN | 04/20/2021 | $168.94 |
| | ASSOC OF SURGICAL TECHNO | 04/21/2021 | $275.00 |
| | | | **$443.94** |
| MICHAEL FISHER | PUBLIX #602 | 04/21/2021 | $15.84 |
| | AMZN Mktp US CI3AD5XK3 | 04/25/2021 | $74.25 |
| | | | **$90.09** |
| MICHAEL HOLUB | ASE ENTRY-LEVEL CERT | 04/28/2021 | $45.00 |
| | | | **$45.00** |
| MICHAEL RUFF | UNITED ELECTRICAL DISTRI | 03/30/2021 | $2,586.38 |
| | IN CROWN PLUMBING, INC | 03/31/2021 | $500.00 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL RUFF | UNITED REFRIG INC 487 | 04/07/2021 | $812.37 |
| | UNITED REFRIG INC 487 | 04/08/2021 | $274.50 |
| | UNITED REFRIG INC 487 | 04/08/2021 | $119.15 |
| | J. W. Vaughan Co., Inc | 04/12/2021 | $834.21 |
| | UNITED REFRIG INC 497 | 04/13/2021 | $109.45 |
| | THE HOME DEPOT #1127 | 04/13/2021 | $64.55 |
| | UNITED ELECTRICAL DISTRI | 04/13/2021 | $4,344.39 |
| | UNITED REFRIG INC 497 | 04/15/2021 | $188.64 |
| | UNITED REFRIG INC 497 | 04/19/2021 | $203.72 |
| | UNITED REFRIG INC 487 | 04/19/2021 | $826.40 |
| | THE HOME DEPOT #1127 | 04/27/2021 | $140.76 |
| | | | **$11,004.52** |
| MICHAEL WADE | THE HOME DEPOT #1127 | 04/07/2021 | $48.74 |
| | IN SHRED WITH US | 04/20/2021 | $364.00 |
| | BTS UNIFIRST CORPORATION | 04/20/2021 | $81.50 |
| | THE HOME DEPOT #1127 | 04/26/2021 | $14.49 |
| | | | **$508.73** |
| MICHELE HENLEY-ELMORE | SALONCENTRIC2009 | 04/08/2021 | $184.02 |
| | SALONCENTRIC9994 | 04/22/2021 | $244.49 |
| | | | **$428.51** |
| MICHELLE ASHLEY | HENRY SCHEIN | 04/05/2021 | $72.36 |
| | HENRY SCHEIN | 04/20/2021 | $817.69 |
| | | | **$890.05** |
| NANCY ENGLISBE | FACEBK R5JFB2KDC2 | 03/31/2021 | $220.15 |
| | Dropbox 84WF9HZ477YJ | 03/31/2021 | $210.94 |
| | BURRELLESLUCE | 04/01/2021 | $233.00 |
| | FORMS AND SUPPLY - AOPD | 04/01/2021 | $55.66 |
| | PAYPAL PECULIARLLC | 04/05/2021 | $1,300.00 |
| | GAN GREENVILENEWS-CCC | 04/05/2021 | $5,326.74 |
| | ADOBE 800-833-6687 | 04/12/2021 | $359.88 |
| | COMMUNITY JOURNALS | 04/13/2021 | $1,854.00 |
| | CANBRETT LLC | 04/13/2021 | $378.16 |
| | PAYPAL EMEDIAGROUP | 04/13/2021 | $1,037.76 |
| | TPM | 04/13/2021 | $1,089.26 |
| | LAMAR MEDIA CORP | 04/14/2021 | $7,000.00 |
| | PAYPAL PECULIARLLC | 04/22/2021 | $1,300.00 |
| | TPM | 04/27/2021 | $1,052.32 |
| | LPI 8004774574 | 04/28/2021 | $995.00 |
| | PAYPAL PECULIARLLC | 04/29/2021 | $450.00 |
| | | | **$22,862.87** |
| NATHAN TATE | COSTCO WHSE #1005 | 04/02/2021 | $177.85 |
| | KRISPY KREME 0040 | 04/23/2021 | $38.85 |
| | Amazon.com E40ZT0ZP3 | 04/24/2021 | $211.88 |
| | | | **$428.58** |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PALMIRA VAZQUEZ | BI-LO GROCERY #5092 | 04/03/2021 | $18.10 |
| | SAMSCLUB #8278 | 04/05/2021 | $90.94 |
| | SAMS CLUB #8278 | 04/05/2021 | $163.34 |
| | WAL-MART #0640 | 04/05/2021 | $54.66 |
| | WM SUPERCENTER #2328 | 04/05/2021 | $123.38 |
| | ALDI 76078 | 04/05/2021 | $52.94 |
| | ALDI 76078 | 04/05/2021 | $17.29 |
| | WAL-MART #1035 | 04/12/2021 | $151.89 |
| | SAMSCLUB #8142 | 04/12/2021 | $269.48 |
| | PUBLIX #602 | 04/14/2021 | $47.88 |
| | ALDI 76078 | 04/13/2021 | $55.45 |
| | SAMSCLUB #8278 | 04/16/2021 | $175.65 |
| | WAL-MART #2328 | 04/19/2021 | $129.05 |
| | PUBLIX #602 | 04/22/2021 | $8.76 |
| | WM SUPERCENTER #1281 | 04/25/2021 | $100.67 |
| | WAL-MART #2328 | 04/26/2021 | $102.07 |
| | SAMS CLUB #8142 | 04/26/2021 | $171.49 |
| | ALDI 76078 | 04/26/2021 | $70.68 |
| | ALDI 76078 | 04/26/2021 | $7.45 |
| | PUBLIX #602 | 04/28/2021 | $5.50 |
| | PUBLIX #602 | 04/28/2021 | $69.80 |
| | | | **$1,886.47** |
| PAM D GREEN | AMZN Mktp US 509EJ2LG3 | 04/11/2021 | $148.20 |
| | SWANK MOTION PICTURES IN | 04/14/2021 | $495.00 |
| | HAMRICKS OF EAST GREENVIL | 04/13/2021 | $14.32 |
| | LOWES #01983 | 04/21/2021 | $15.22 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $522.82 |
| | FORMS AND SUPPLY - AOPD | 04/26/2021 | $357.67 |
| | | | **$1,553.23** |
| PATRICK WAGNER | THE HOME DEPOT PRO | 04/13/2021 | $1,758.54 |
| | THE HOME DEPOT PRO | 04/14/2021 | $248.33 |
| | TRAVELERS REST FEED | 04/23/2021 | $121.90 |
| | THE HOME DEPOT PRO | 04/28/2021 | $879.27 |
| | | | **$3,008.04** |
| PAUL SNOAD | WCI WASTECONNECTIONSSC | 03/31/2021 | $1,727.00 |
| | GRAINGER | 04/03/2021 | $469.40 |
| | Ever Green Environmenta | 04/05/2021 | $575.00 |
| | GROVE MEDICAL, INC. | 04/05/2021 | $1,507.80 |
| | GRAINGER | 04/05/2021 | $668.23 |
| | LOWES #01983 | 04/06/2021 | $127.16 |
| | AMZN Mktp US ZT09X8SN3 | 04/09/2021 | $181.79 |
| | REPUBLIC SERVICES TRASH | 04/16/2021 | $551.65 |
| | SOUTHEASTERN PAPER GROUP | 04/20/2021 | $2,568.49 |
| | LOWES #00667 | 04/20/2021 | $70.45 |
| | GRAINGER | 04/20/2021 | $57.94 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PAUL SNOAD** | THE HOME DEPOT PRO | 04/22/2021 | $2,193.14 |
| | UNITED CHEMICAL & SUPP | 04/24/2021 | $4,959.66 |
| | REPUBLIC SERVICES TRASH | 04/28/2021 | $406.67 |
| | | | **$16,064.38** |
| **PENELOPE BOHNENBERGER** | FORMS AND SUPPLY - AOPD | 04/07/2021 | $223.47 |
| | | | **$223.47** |
| **RAY LAMBERT** | PAYFLOW/PAYPAL | 04/02/2021 | $7.90 |
| | GFOASC 2021 GFOASC SP | 04/20/2021 | $139.73 |
| | PAYPAL SMASHDISCNT | 04/20/2021 | $311.60 |
| | | | **$459.23** |
| **RAYMOND JAMES** | OFFICE DEPOT #62 | 04/28/2021 | $22.86 |
| | | | **$22.86** |
| **RENEE RUBNER** | AIRGAS USA, LLC | 04/02/2021 | $5.91 |
| | AMERICAN HEART SHOPCPR | 04/07/2021 | $127.87 |
| | AMERICAN HEART SHOPCPR | 04/09/2021 | $36.99 |
| | EB ACCREDITED INFECTI | 04/14/2021 | $265.79 |
| | EB ACCREDITED INFECTI | 04/14/2021 | $265.79 |
| | AMERICAN HEART SHOPCPR | 04/14/2021 | $422.00 |
| | AMERICAN HEART SHOPCPR | 04/19/2021 | $144.00 |
| | | | **$1,268.35** |
| **RITA SNYDER** | FORMS AND SUPPLY - AOPD | 03/30/2021 | $33.69 |
| | THE STATE NEWSPAPER DIGI | 04/15/2021 | $4.99 |
| | UNITED MINISTRIES | 04/20/2021 | $2,500.00 |
| | IN BOWERS EMERGENCY SERV | 04/22/2021 | $1,775.00 |
| | | | **$4,313.68** |
| **ROBERT COUTCH** | HAPPY CAR EXPRESS WASH | 04/01/2021 | $114.00 |
| | MARK I MOVING AND STORAGE | 03/31/2021 | $2,177.50 |
| | UPS 000000223344141 | 04/07/2021 | $46.46 |
| | UPS 000000223344161 | 04/20/2021 | $79.46 |
| | FORMS AND SUPPLY - AOPD | 04/21/2021 | $70.53 |
| | | | **$2,487.95** |
| **SHANNON CREIGHTON** | BEST BUY 00002725 | 04/28/2021 | $499.22 |
| | | | **$499.22** |
| **SHANNON D SHAFER** | CALENDLY | 04/02/2021 | $95.40 |
| | BURLINGTON FINANCE CENTER | 04/15/2021 | $50.02 |
| | FORMS AND SUPPLY - AOPD | 04/16/2021 | $38.13 |
| | FORMS AND SUPPLY - AOPD | 04/27/2021 | $38.11 |
| | | | **$221.66** |
| **SHANNON ROUGHTON** | LOWES #01983 | 04/01/2021 | $46.58 |
| | TMS SOUTH INC | 04/06/2021 | $82.36 |
| | THE HOME DEPOT #1127 | 04/06/2021 | $6.34 |
| | GRAINGER | 04/08/2021 | $27.07 |
| | GRAINGER | 04/08/2021 | $130.42 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHANNON ROUGHTON** | THE HOME DEPOT #1127 | 04/08/2021 | $14.82 |
| | GRAINGER | 04/12/2021 | $19.10 |
| | THE HOME DEPOT #1127 | 04/12/2021 | $17.51 |
| | THE HOME DEPOT #1127 | 04/13/2021 | $13.63 |
| | THE HOME DEPOT #1127 | 04/14/2021 | $3.13 |
| | THE HOME DEPOT #1127 | 04/16/2021 | $14.82 |
| | THE HOME DEPOT #1127 | 04/15/2021 | $7.19 |
| | THE HOME DEPOT #1127 | 04/28/2021 | $57.83 |
| | | | **$440.80** |
| **SHEILA BRAME** | FORMS AND SUPPLY - AOPD | 04/14/2021 | $68.76 |
| | FORMS AND SUPPLY - AOPD | 04/20/2021 | $12.94 |
| | GOODHEART WILCOX PUB - MO | 04/26/2021 | $1,873.51 |
| | GOODHEART WILCOX PUB - MO | 04/28/2021 | $2,400.96 |
| | | | **$4,356.17** |
| **SHIRLEY HOLCOMBE** | CORBIN TURF ORNAMENTAL SU | 03/31/2021 | $842.70 |
| | THE HOME DEPOT #1124 | 03/31/2021 | $232.66 |
| | CORBIN TURF ORNAMENTAL SU | 03/31/2021 | $137.80 |
| | WP LAW GREENVILLE | 04/27/2021 | $101.47 |
| | FORTILINE-GREENVILLE | 04/27/2021 | $246.72 |
| | THE HOME DEPOT #1124 | 04/28/2021 | $84.10 |
| | | | **$1,645.45** |
| **STEPHEN COOK** | JH GLOBAL SERVICES, INC | 03/31/2021 | $72.00 |
| | JH GLOBAL SERVICES, INC | 03/31/2021 | $4.32 |
| | LONG TRAILER | 04/01/2021 | $31.95 |
| | FAIRWAY FORD PARTS/SERVI | 04/02/2021 | $782.15 |
| | INTERSTATE BATTERIES | 04/05/2021 | $142.93 |
| | NAPA STORE 1017060 | 04/06/2021 | $9.74 |
| | CAR WASH EAST INC | 04/09/2021 | $30.00 |
| | LIFTONE GREENVILLE | 04/09/2021 | $788.16 |
| | NAPA STORE 1017060 | 04/12/2021 | $407.43 |
| | SNIDER TIRE INC #343 | 04/12/2021 | $160.31 |
| | NAPA STORE 1017060 | 04/14/2021 | $5.90 |
| | CAR WASH EAST INC | 04/16/2021 | $30.00 |
| | NAPA STORE 1017060 | 04/19/2021 | $51.38 |
| | FAIRWAY FORD PARTS/SERVI | 04/19/2021 | $88.64 |
| | CAROLINA LAWN&TRACTOR | 04/19/2021 | $45.18 |
| | JH GLOBAL SERVICES, INC | 04/20/2021 | $260.76 |
| | JH GLOBAL SERVICES, INC | 04/20/2021 | $86.92 |
| | SNIDER TIRE INC #343 | 04/21/2021 | $66.50 |
| | GARRETTS GOLF CARS FT INN | 04/26/2021 | $106.00 |
| | SNIDER TIRE INC #343 | 04/26/2021 | $108.87 |
| | NAPA STORE 1017060 | 04/27/2021 | $123.38 |
| | NAPA STORE 1017060 | 04/27/2021 | $191.31 |
| | | | **$3,593.83** |
| **STEPHEN TRULUCK** | THE HOME DEPOT #1127 | 03/30/2021 | $10.06 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| STEPHEN TRULUCK | THE HOME DEPOT #1127 | 04/01/2021 | $18.93 |
| | THE HOME DEPOT #1127 | 04/08/2021 | $10.01 |
| | PALMETTO BATTERY SPECIALI | 04/21/2021 | $75.98 |
| | | | **$114.98** |
| SUSAN BURCH | US FOODS 6B | 03/31/2021 | $1,642.34 |
| | TARGET.COM | 04/06/2021 | $12.71 |
| | AMZN Mktp US 2M0U31EL3 | 04/05/2021 | $50.87 |
| | THE HOME DEPOT #1127 | 04/05/2021 | $70.68 |
| | AMZN Mktp US OZ0AW6XY3 | 04/06/2021 | $70.55 |
| | COSTCO WHSE #1005 | 04/08/2021 | $12.35 |
| | FOOD LION #2829 | 04/08/2021 | $32.48 |
| | THE HOME DEPOT #1119 | 04/07/2021 | $70.68 |
| | AMAZON.COM 8Z9OF2V93 AMZN | 04/12/2021 | $69.66 |
| | HOMEDEPOT.COM | 04/08/2021 | $88.36 |
| | AMAZON.COM X37CI63C3 AMZN | 04/13/2021 | $48.27 |
| | AMZN Mktp US 7O4C47063 | 04/13/2021 | $53.59 |
| | DISCOUNTSCH 8006272829 | 04/20/2021 | $68.82 |
| | LAKESHORE LEARNING MATER | 04/21/2021 | $158.97 |
| | KAPLAN EARLY LEARNING COM | 04/22/2021 | $114.49 |
| | KAPLAN EARLY LEARNING COM | 04/22/2021 | $375.56 |
| | PUBLIX #602 | 04/23/2021 | $7.42 |
| | LAKESHORE LEARNING MATER | 04/24/2021 | $51.90 |
| | LAKESHORE LEARNING MATER | 04/26/2021 | $214.06 |
| | SERVICE FEE SCI-SCGOV | 04/27/2021 | $1.14 |
| | SLED BACKGROUND CHECK | 04/27/2021 | $25.00 |
| | SCDSS CHLDCR LIC/REG | 04/27/2021 | $8.00 |
| | SERVICE FEE SCI-SCGOV | 04/27/2021 | $1.00 |
| | US FOODS 6B | 04/28/2021 | $954.03 |
| | IBT IIS FINGERPRINT COM | 04/27/2021 | $40.00 |
| | | | **$4,242.93** |
| SUSAN HALL | VWR INTERNATIONAL INC | 04/02/2021 | $21.39 |
| | CAROLINA BIOLOGIC SUPPLY | 04/06/2021 | $81.54 |
| | VWR INTERNATIONAL INC | 04/07/2021 | $769.26 |
| | VWR INTERNATIONAL INC | 04/08/2021 | $132.36 |
| | VWR INTERNATIONAL INC | 04/08/2021 | $39.18 |
| | TFS FISHERSCI ECOM FSE | 04/24/2021 | $140.66 |
| | VWR INTERNATIONAL INC | 04/25/2021 | $13.77 |
| | VWR INTERNATIONAL INC | 04/24/2021 | $32.80 |
| | VWR INTERNATIONAL INC | 04/25/2021 | $86.76 |
| | VWR INTERNATIONAL INC | 04/27/2021 | $71.83 |
| | VWR INTERNATIONAL INC | 04/29/2021 | $99.93 |
| | | | **$1,489.48** |
| TED WESTERVELT | JOHNSON CONTROLS SS | 04/09/2021 | $370.60 |
| | JOHNSON CONTROLS SS | 04/09/2021 | $1,130.00 |
| | JOHNSON CONTROLS SS | 04/12/2021 | $2,989.20 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TED WESTERVELT | UNITED ELECTRICAL DISTRI | 04/12/2021 | $519.19 |
| | | | **$5,008.99** |
| TERENCE M BROOKS | 4TE PRIORITY ONE SECURITY | 04/13/2021 | $54.95 |
| | 4TE PRIORITY ONE SECURITY | 04/13/2021 | $34.39 |
| | 4TE PRIORITY ONE SECURITY | 04/13/2021 | $34.39 |
| | 4TE PRIORITY ONE SECURITY | 04/13/2021 | $35.00 |
| | 4TE PRIORITY ONE SECURITY | 04/13/2021 | $34.39 |
| | 4TE PRIORITY ONE SECURITY | 04/13/2021 | $45.00 |
| | 4TE PRIORITY ONE SECURITY | 04/13/2021 | $34.39 |
| | 4TE PRIORITY ONE SECURITY | 04/13/2021 | $52.45 |
| | 4TE PRIORITY ONE SECURITY | 04/13/2021 | $21.00 |
| | 4TE PRIORITY ONE SECURITY | 04/13/2021 | $34.39 |
| | 4TE PRIORITY ONE SECURITY | 04/17/2021 | $605.29 |
| | | | **$985.64** |
| TERRANCE SHEARN | IHS GLOBAL INC. | 03/31/2021 | $430.38 |
| | PACK STEEL LLC | 04/01/2021 | $1,449.23 |
| | DILLON SUPPLY COMPANY | 04/09/2021 | $1,362.10 |
| | AIRGAS USA, LLC | 04/12/2021 | $85.65 |
| | THE HOME DEPOT #1124 | 04/26/2021 | $84.77 |
| | THE HOME DEPOT #1124 | 04/27/2021 | $21.81 |
| | | | **$3,433.94** |
| TERRILYN HAY | FORMS AND SUPPLY - AOPD | 03/31/2021 | $30.48 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $60.97 |
| | NEWSLETTER PUBLICATION | 04/16/2021 | $195.00 |
| | GFOASC 2021 GFOASC SP | 04/27/2021 | $135.00 |
| | | | **$421.45** |
| TIMOTHY J TENNIS | PALMETTO BATTERY SPECIALI | 04/06/2021 | $557.21 |
| | AMZN Mktp US TH0DK6YE3 | 04/14/2021 | $190.78 |
| | MXTOOLBOX | 04/20/2021 | $99.00 |
| | OPTUS INC | 04/28/2021 | $1,000.00 |
| | | | **$1,846.99** |
| TINA STRUTTON | FORMS AND SUPPLY - AOPD | 04/19/2021 | $86.58 |
| | ANA Enterprise Billing | 04/20/2021 | $352.25 |
| | FORMS AND SUPPLY - AOPD | 04/20/2021 | $151.12 |
| | ANA Enterprise Billing | 04/28/2021 | $108.00 |
| | | | **$697.95** |
| TOM GREGG | CANBRETT LLC | 04/08/2021 | $26.45 |
| | THE HOME DEPOT #1127 | 04/13/2021 | $65.08 |
| | UNITED ELECTRICAL DISTRI | 04/21/2021 | $3,584.50 |
| | PAYPAL SOFTBALLDAD | 04/26/2021 | $350.00 |
| | GREENVILLE FENCE | 04/26/2021 | $1,642.00 |
| | CANBRETT LLC | 04/28/2021 | $144.56 |
| | | | **$5,812.59** |
| TOMMIE H WHITT | VWR INTERNATIONAL INC | 04/24/2021 | $142.01 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TOMMIE H WHITT | TFS FISHERSCI ECOM FSE | 04/27/2021 | $185.52 |
| | TFS FISHERSCI ECOM FSE | 04/28/2021 | $164.51 |
| | VWR INTERNATIONAL INC | 04/29/2021 | $167.61 |
| | | | **$659.65** |
| TRACI WILLIMON | PAYPAL SAFEDNEEDLE | 04/06/2021 | $254.00 |
| | DH METHED, INC | 04/16/2021 | $1,495.00 |
| | FORMS AND SUPPLY - AOPD | 04/20/2021 | $10.05 |
| | | | **$1,759.05** |
| TRACY COLEMAN | UNITED REFRIG INC 487 | 04/01/2021 | $132.87 |
| | THE HOME DEPOT #1124 | 04/01/2021 | $3.39 |
| | | | **$136.26** |
| TRAVIS GLEATON | AMZN Mktp US F74E493E3 | 04/10/2021 | $169.50 |
| | | | **$169.50** |
| TRENT HULEHAN | ADVANCE AUTO PARTS #5830 | 04/06/2021 | $37.10 |
| | ADVANCE AUTO PARTS #5830 | 04/20/2021 | $593.60 |
| | | | **$630.70** |
| VICKIE MAXWELL | ASIS INTL ONLINE | 04/27/2021 | $195.00 |
| | | | **$195.00** |

## Total for GREENVILLE TECH COLLEGE: $212,249.75

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ABBY M DEAL** | KROGER CO 012 | 04/12/2021 | $14.28 |
| | FOOD LION #2506 | 04/13/2021 | $1.11 |
| | KROGER CO 012 | 04/14/2021 | $70.69 |
| | KROGER CO 012 | 04/14/2021 | $9.13 |
| | KROGER CO 012 | 04/19/2021 | $56.27 |
| | FOOD LION #2506 | 04/20/2021 | $28.56 |
| | KROGER CO 012 | 04/20/2021 | $37.77 |
| | KROGER CO 012 | 04/21/2021 | $30.37 |
| | KROGER CO 012 | 04/21/2021 | $18.82 |
| | KROGER CO 012 | 04/27/2021 | $31.87 |
| | KROGER CO 012 | 04/28/2021 | $80.98 |
| | | | **$379.85** |
| **ADRIENNE BELTON** | AMZN Mktp US YY7A52MV3 | 03/30/2021 | $1,130.76 |
| | SMITH RUBBER STAMPS AND S | 04/05/2021 | $82.02 |
| | | | **$1,212.78** |
| **ANA DELVECCHIO** | AMZN Mktp US YA9SL25F3 | 04/10/2021 | $54.58 |
| | AMZN Mktp US 6C4GC3KM3 | 04/08/2021 | $4.33 |
| | AMAZON.COM QN5013VT3 AMZN | 04/28/2021 | $88.84 |
| | STAPLS7329655156000001 | 04/29/2021 | $44.70 |
| | | | **$192.45** |
| **ANDRETTA C JACKSON** | USC MARKETPLACE | 04/01/2021 | $340.00 |
| | COLUMBIA SHRM ECOMM | 04/02/2021 | $99.00 |
| | COLUMBIA SHRM ECOMM | 04/02/2021 | $125.00 |
| | LU TUITION AND FEES | 04/09/2021 | $40.00 |
| | SQ HIRE TALENT EVE | 04/12/2021 | $299.00 |
| | FSP SOUTH CAROLINA BAR - | 04/12/2021 | $250.00 |
| | COLUMBIA SHRM ECOMM | 04/12/2021 | $99.00 |
| | COLUMBIA SHRM ECOMM | 04/12/2021 | $125.00 |
| | AMZN Mktp US WO90D7OM3 | 04/13/2021 | $14.02 |
| | VERIZON WRLS 0381201 | 04/13/2021 | $53.99 |
| | AMZN Mktp US HN09T3LE3 | 04/18/2021 | $24.82 |
| | UNIT PRIDE TROPHY SHOP | 04/20/2021 | $270.00 |
| | | | **$1,739.83** |
| **ANNA L RHETT** | OPC Midlands Tech | 04/07/2021 | $159.00 |
| | OPC COL SERVICE FEE | 04/07/2021 | $3.98 |
| | TRACTOR SUPPLY #1521 | 04/16/2021 | $183.59 |
| | OPC Midlands Tech | 04/19/2021 | $159.00 |
| | OPC COL SERVICE FEE | 04/19/2021 | $3.98 |
| | TRACTOR SUPPLY CO #5509 | 04/20/2021 | $172.79 |
| | TRACTOR SUPPLY CO #5509 | 04/19/2021 | $53.99 |
| | | | **$736.33** |
| **APRIL L BOONE** | AMZN Mktp US JU8N187L3 | 04/01/2021 | $119.80 |
| | | | **$119.80** |
| **ARIANA ROMAN** | GROVE MEDICAL, INC. | 04/07/2021 | $79.43 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ARIANA ROMAN | FORMS AND SUPPLY - AOPD | 04/09/2021 | $159.15 |
| | AMZN Mktp US XG1TZ7QL3 | 04/12/2021 | $1,073.86 |
| | STAPLES 00103911 | 04/12/2021 | $176.28 |
| | OTTERBOX/LIFEPROOF | 04/13/2021 | $86.29 |
| | AMZN Mktp US V79L310S3 | 04/14/2021 | $115.73 |
| | SAMSCLUB.COM | 04/14/2021 | $477.56 |
| | AMAZON.COM HC1JA5BP3 AMZN | 04/18/2021 | $167.52 |
| | GROVE MEDICAL, INC. | 04/20/2021 | $158.87 |
| | AMZN Mktp US SZ8SN2W33 | 04/20/2021 | $757.25 |
| | | | **$3,251.94** |
| ARLISA JONES | AMZN Mktp US MW5SY2QH3 | 04/01/2021 | $19.42 |
| | AMZN Mktp US P12OE0Y03 | 04/02/2021 | $20.60 |
| | AMZN Mktp US 0Z8DP3LK3 | 04/04/2021 | $16.14 |
| | AMZN Mktp US OG7MD2WN3 | 04/08/2021 | $91.11 |
| | AMZN Mktp US 906RU3AD3 | 04/08/2021 | $31.05 |
| | STAPLS7328404053000001 | 04/10/2021 | $72.46 |
| | AMZN MKTP US QC50E36I3 AM | 04/09/2021 | $34.32 |
| | STAPLS7328404053000002 | 04/10/2021 | $57.14 |
| | AMZN Mktp US I98UY3UY3 | 04/09/2021 | $26.66 |
| | LINK SIGNS AND GRAPHICS | 04/14/2021 | $64.80 |
| | STAPLS7328404053002001 | 04/16/2021 | $24.83 |
| | STAPLS7328404053000003 | 04/16/2021 | $143.64 |
| | AMZN Mktp US DN59D60L3 | 04/22/2021 | $971.55 |
| | STAPLS7329235594000003 | 04/23/2021 | $8.66 |
| | STAPLS7329235594000002 | 04/23/2021 | $9.43 |
| | STAPLS7329235594000001 | 04/23/2021 | $101.93 |
| | GRAINGER | 04/23/2021 | $73.72 |
| | STAPLS7329279796000001 | 04/23/2021 | $8.66 |
| | | | **$1,776.12** |
| ARNISHA KEITT | AMZN Mktp US GX0614NU3 | 04/07/2021 | $19.43 |
| | AMZN Mktp US 7T1XA7OP3 | 04/09/2021 | $33.62 |
| | Amazon.com 6Q7RF6703 | 04/13/2021 | $37.42 |
| | OPC COL SERVICE FEE | 04/16/2021 | $3.98 |
| | OPC Midlands Tech | 04/16/2021 | $159.00 |
| | OPC COL SERVICE FEE | 04/19/2021 | $3.98 |
| | OPC Midlands Tech | 04/19/2021 | $159.00 |
| | | | **$416.43** |
| ASHIMA THOMAS | NNPHI | 03/31/2021 | $69.00 |
| | PAPER PRO | 04/12/2021 | $261.47 |
| | AMZN Mktp US CD93B0PV3 | 04/14/2021 | $70.20 |
| | AMZN Mktp US GS19562A3 | 04/27/2021 | $48.59 |
| | | | **$449.26** |
| BENJAMIN D BAIR | RICHLAND INDUSTRIAL | 04/21/2021 | $201.39 |
| | SMITH & JONES JANITORI | 04/21/2021 | $199.80 |
| | LOWES #03026 | 04/21/2021 | $10.76 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BENJAMIN D BAIR | SPORTSMANS WAREHOUSE 155 | 04/21/2021 | $1,229.43 |
| | | | **$1,641.38** |
| BERNARDRA SCOTT | STAPLES DIRECT | 04/02/2021 | $84.00 |
| | | | **$84.00** |
| BETTY BROACH | MAJOR BUSINESS MACHINES, | 04/01/2021 | $135.25 |
| | ACADEMY SPORTS + OUTDOOR | 04/03/2021 | $118.79 |
| | THE HOME DEPOT #8913 | 04/05/2021 | $86.17 |
| | FORMS AND SUPPLY - AOPD | 04/06/2021 | $284.79 |
| | AMAZON.COM LK7QP85Y3 AMZN | 04/07/2021 | $60.47 |
| | CITY OF LANCASTER | 04/07/2021 | $98.51 |
| | AMZN Mktp US 134245K43 | 04/11/2021 | $22.23 |
| | Amazon.com ZT2RS5IG3 | 04/11/2021 | $91.75 |
| | FORMS AND SUPPLY - AOPD | 04/09/2021 | $29.43 |
| | AMZN Mktp US GN5VI1XT3 | 04/11/2021 | $22.23 |
| | NORTH AMERICAN LAKE MANAG | 04/14/2021 | $155.00 |
| | SDC LANCASTER COUNTY NATU | 04/15/2021 | $32.00 |
| | AMZN Mktp US RF5RB9LF3 | 04/17/2021 | $42.98 |
| | AMAZON.COM Q06938WV3 AMZN | 04/17/2021 | $134.90 |
| | AMAZON.COM ZC25O9XY3 AMZN | 04/19/2021 | $67.45 |
| | AMAZON.COM YD4CA6Y83 AMZN | 04/16/2021 | $129.48 |
| | TEMPRESS FISHON | 04/20/2021 | $109.99 |
| | Amazon.com FK5DL2NR3 | 04/21/2021 | $20.40 |
| | Dick'sSportingGoods.com | 04/22/2021 | $72.33 |
| | ULINE SHIP SUPPLIES | 04/22/2021 | $48.77 |
| | AMAZON.COM VV8LU0NP3 AMZN | 04/24/2021 | $124.23 |
| | FORESTRY SUPPLIERS INC | 04/27/2021 | $682.39 |
| | | | **$2,569.54** |
| BEVERLY A DAVIS | FEDEX 940590501213 | 04/07/2021 | $17.81 |
| | ENVIRONMENTAL RESOURCE | 04/08/2021 | $1,919.25 |
| | VZWRLSS BILL PAY VB | 04/16/2021 | $456.12 |
| | VZWRLSS BILL PAY VB | 04/16/2021 | $722.19 |
| | ENVIRONMENTAL EXPRESS | 04/20/2021 | $129.17 |
| | PHENOVA, INC. | 04/16/2021 | $2,186.22 |
| | FULL SOURCE LLC | 04/28/2021 | $871.84 |
| | GRAINGER | 04/29/2021 | $167.51 |
| | TAYLOR TECHNOLOGIES INC | 04/29/2021 | $34.78 |
| | | | **$6,504.89** |
| BRANDY WHITMAN | AMZN Mktp US XA9WI50U3 | 04/20/2021 | $183.78 |
| | AMZN Mktp US AX0VM36G3 | 04/21/2021 | $94.74 |
| | AMZN Mktp US 3Y8489573 | 04/22/2021 | $64.94 |
| | | | **$343.46** |
| BRENDA WILLIAMS | STAPLS7327752713000001 | 04/01/2021 | $66.38 |
| | NEIWPCC - INTERNET | 04/06/2021 | $60.00 |
| | OFFICE DEPOT #2349 | 04/09/2021 | $172.78 |
| | AMZN Mktp US LV6YL8RC3 | 04/09/2021 | $31.22 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BRENDA WILLIAMS | Amazon.com 9B23K2VE3 | 04/11/2021 | $49.20 |
| | WAL-MART #1183 | 04/19/2021 | $56.69 |
| | AMZN Mktp US WW33Q9V23 | 04/29/2021 | $59.15 |
| | | | **$495.42** |
| BRIDGETTE L HACKLER | FORMS AND SUPPLY - AOPD | 03/30/2021 | $142.00 |
| | AMZN Mktp US KV6SX2V43 | 04/07/2021 | $172.79 |
| | ACADEMY SPORTS #136 | 04/19/2021 | $97.19 |
| | SOUTHEAST PETRO-FOOD MARK | 04/24/2021 | $1,495.00 |
| | ACADEMY SPORTS #136 | 04/26/2021 | $151.18 |
| | | | **$2,058.16** |
| CARLTON DOZIER | WAL-MART #1135 | 04/04/2021 | $18.18 |
| | MOTEL 6/ STUDIO 6 MYRTLE | 04/01/2021 | $1,107.29 |
| | NEWEGG INC | 04/16/2021 | $890.73 |
| | FORMS AND SUPPLY - AOPD | 04/20/2021 | $718.20 |
| | | | **$2,734.40** |
| CAROLINE COATS | KROGER CO 012 | 04/12/2021 | $25.94 |
| | KROGER CO 012 | 04/14/2021 | $64.06 |
| | KROGER CO 012 | 04/19/2021 | $56.88 |
| | KROGER CO 012 | 04/20/2021 | $46.83 |
| | KROGER CO 012 | 04/21/2021 | $28.33 |
| | KROGER CO 012 | 04/21/2021 | $8.97 |
| | KROGER CO 012 | 04/27/2021 | $29.96 |
| | KROGER CO 012 | 04/28/2021 | $52.13 |
| | | | **$313.10** |
| CAROLYN G SCHWARZ | AMZN Mktp US VD5I933U3 | 04/01/2021 | $197.58 |
| | LOWES #00655 | 04/13/2021 | $32.98 |
| | SMITH RUBBER STAMPS AND S | 04/15/2021 | $9.79 |
| | USPS PO 4514840249 | 04/27/2021 | $55.00 |
| | | | **$295.35** |
| CHARLENE HUTSON | AMZN Mktp US 741I82IQ3 | 04/08/2021 | $52.28 |
| | SP TOTE-BAG-FACTORY | 04/14/2021 | $334.60 |
| | AMZN Mktp US OK9TP6MU3 | 04/17/2021 | $18.39 |
| | AMZN Mktp US IL26E9JI3 | 04/23/2021 | $253.38 |
| | AMAZON.COM J11SR5YB3 AMZN | 04/25/2021 | $671.40 |
| | MCR MEDICAL | 04/26/2021 | $157.88 |
| | | | **$1,487.93** |
| CHARLES ANDREWS | EB PRISMA HEALTH PERI | 04/01/2021 | $180.00 |
| | EB PRISMA HEALTH PERI | 04/01/2021 | $225.00 |
| | EVENT LEADERSHIP SUMM | 04/13/2021 | $255.00 |
| | | | **$660.00** |
| CHERYL KUMPF-LAWSON | SPIRIT COMMUNICATIONS EB | 03/31/2021 | $518.70 |
| | CENTURYLINK/SPEEDPAY | 04/02/2021 | $74.44 |
| | FORMS AND SUPPLY - AOPD | 04/01/2021 | $232.14 |
| | PHENOVA, INC. | 04/08/2021 | $175.66 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHERYL KUMPF-LAWSON | BMX DOMINION ENERGY SC | 04/19/2021 | $284.26 |
| | BMX DOMINION ENERGY SC | 04/19/2021 | $603.50 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $365.83 |
| | | | **$2,254.53** |
| CHERYL L BROWN | EVENT LEADERSHIP SUMM | 04/05/2021 | $127.50 |
| | EVENT LEADERSHIP SUMM | 04/05/2021 | $127.50 |
| | EVENT LEADERSHIP SUMM | 04/07/2021 | $63.75 |
| | EB 2021 SMOKEFREE SC | 04/07/2021 | $25.00 |
| | | | **$343.75** |
| CHRISTI COLON | ASSOCIATION | 04/09/2021 | $495.00 |
| | CSTE | 04/22/2021 | $420.00 |
| | CSTE | 04/22/2021 | $420.00 |
| | | | **$1,335.00** |
| CHRISTINE B HARMON | AMZN Mktp US 9M66J3EM3 | 03/31/2021 | $287.28 |
| | HENRY SCHEIN | 04/08/2021 | $828.04 |
| | HENRY SCHEIN | 04/08/2021 | $2,639.92 |
| | GRAINGER | 04/09/2021 | $160.90 |
| | HENRY SCHEIN | 04/09/2021 | $44.67 |
| | HENRY SCHEIN | 04/09/2021 | $117.26 |
| | HENRY SCHEIN | 04/09/2021 | $205.29 |
| | HENRY SCHEIN | 04/12/2021 | $954.72 |
| | HENRY SCHEIN | 04/13/2021 | $5.58 |
| | MSC | 04/13/2021 | $4,049.11 |
| | HENRY SCHEIN | 04/12/2021 | $333.98 |
| | HENRY SCHEIN | 04/13/2021 | $954.72 |
| | GRAINGER | 04/15/2021 | $838.91 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $31.05 |
| | HENRY SCHEIN | 04/20/2021 | $1,146.96 |
| | | | **$12,598.39** |
| CONNIE L THOMPSON | PTS | 03/31/2021 | $50.00 |
| | PTS | 03/31/2021 | $50.00 |
| | POSITIVE PROMOTIONS | 04/08/2021 | $765.49 |
| | AMZN Mktp US QP5CC2DD3 | 04/21/2021 | $34.83 |
| | DESIGN LAB (COLUMBIA) | 04/26/2021 | $20.25 |
| | | | **$920.57** |
| CYNTHIA E PELLOS | SAMS CLUB #8252 | 04/02/2021 | $233.97 |
| | HOBBY LOBBY ECOMM | 04/02/2021 | $260.51 |
| | LOWES #00655 | 04/07/2021 | $164.10 |
| | AMZN MKTP US UK95U3MO3 AM | 04/12/2021 | $124.57 |
| | LOWES #00655 | 04/13/2021 | $10.12 |
| | PAYPAL EMISMEDICAL | 04/14/2021 | $559.45 |
| | SAMS CLUB #8252 | 04/20/2021 | $221.83 |
| | SC PHARMACY BOARD | 04/21/2021 | $140.00 |
| | SAMSCLUB.COM | 04/21/2021 | $262.71 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,977.26** |
| **DANA A WAGGONER** | AMERICAN PROFICIENCY INST | 04/01/2021 | $646.00 |
| | PIGGLY WIGGLY #161 | 04/18/2021 | $18.22 |
| | FOOD LION #2120 | 04/16/2021 | $18.16 |
| | TIMMONSVILLE IGA #6 | 04/18/2021 | $13.28 |
| | WM SUPERCENTER #5378 | 04/16/2021 | $46.73 |
| | AMZN Mktp US Z79BI1LA3 | 04/21/2021 | $110.10 |
| | 3M CREDIT | 04/21/2021 | $843.91 |
| | HARDY DIAGNOSTICS | 04/21/2021 | $499.45 |
| | 3M CREDIT | 04/22/2021 | $148.38 |
| | 3M CREDIT | 04/22/2021 | $148.38 |
| | KROGER 678 | 04/23/2021 | $57.73 |
| | WM SUPERCENTER #634 | 04/23/2021 | $20.02 |
| | AMZN Mktp US Y31AF8FK3 | 04/23/2021 | $82.04 |
| | FOOD LION #2604 | 04/23/2021 | $15.09 |
| | AMZN Mktp US IC8ZI3LW3 | 04/25/2021 | $225.61 |
| | FOOD LION #0398 | 04/23/2021 | $27.45 |
| | PUBLIX #587 | 04/29/2021 | $19.33 |
| | KROGER #448 | 04/29/2021 | $24.02 |
| | | | **$2,963.90** |
| **DANA KIMREY** | FORMS AND SUPPLY - AOPD | 03/31/2021 | $62.96 |
| | ECONOLODGE OFCONWAY SC274 | 04/05/2021 | $1,258.56 |
| | AMZN Mktp US FA15U7MF3 | 04/07/2021 | $155.22 |
| | AMZN Mktp US 8B62V7MB3 | 04/14/2021 | $180.42 |
| | ECONOLODGE OFCONWAY SC274 | 04/13/2021 | $86.64 |
| | AMZN Mktp US LC9FG8J73 | 04/18/2021 | $1,712.64 |
| | AMZN Mktp US RK3AB5R23 | 04/18/2021 | $102.30 |
| | | | **$3,558.74** |
| **DAVID L DALE** | WTC WATERS CORP | 04/16/2021 | $333.27 |
| | CHEM TOWER LANE | 04/19/2021 | $75.70 |
| | AGILENT TECHNOLOGIES, | 04/19/2021 | $1,535.50 |
| | WTC WATERS CORP | 04/26/2021 | $171.07 |
| | ENVIRONMENTAL RESOURCE | 04/27/2021 | $720.86 |
| | | | **$2,836.40** |
| **DEBORAH M SHEPARD** | LOWES #00433 | 04/05/2021 | $1,441.15 |
| | LOWES #00499 | 04/06/2021 | $1,186.84 |
| | AMAZON.COM 2D5M92WZ3 AMZN | 04/07/2021 | $121.99 |
| | HAWTHORNE PHARMACY TAYLOR | 04/08/2021 | $1,317.60 |
| | | | **$4,067.58** |
| **DENISE VELEZ** | EB PRISMA HEALTH PERI | 03/31/2021 | $45.00 |
| | EB PRISMA HEALTH PERI | 04/06/2021 | $45.00 |
| | EB PRISMA HEALTH PERI | 04/12/2021 | $45.00 |
| | EVENT LEADERSHIP SUMM | 04/28/2021 | $75.00 |
| | | | **$210.00** |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DONNA HALL | CTS FRONTIER ONLINEPAY | 04/01/2021 | $744.10 |
| | CTS FRONTIER ONLINEPAY | 04/01/2021 | $96.23 |
| | AMZN Mktp US EH72I4B73 | 04/13/2021 | $32.67 |
| | SPIRIT COMMUNICATIONS EB | 04/13/2021 | $22.26 |
| | CITY OF MYRTLE BEACH | 04/15/2021 | $124.95 |
| | | | **$1,020.21** |
| DONTE ANDERSON | MAX INTL CONVERTERS IN | 04/08/2021 | $53.94 |
| | FORMS AND SUPPLY - AOPD | 04/07/2021 | $90.59 |
| | GROVE MEDICAL, INC. | 04/09/2021 | $9.79 |
| | GROVE MEDICAL, INC. | 04/09/2021 | $6.10 |
| | FORMS AND SUPPLY - AOPD | 04/09/2021 | $19.93 |
| | WAL-MART #0641 | 04/09/2021 | $1.98 |
| | GROVE MEDICAL, INC. | 04/15/2021 | $64.31 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $41.14 |
| | STAPLES DIRECT | 04/17/2021 | $133.55 |
| | AMAZON.COM 1P4908JB3 AMZN | 04/16/2021 | $108.48 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $154.24 |
| | STAPLS7329166585000001 | 04/22/2021 | $28.61 |
| | AMZN Mktp US QE7IV9KX3 | 04/22/2021 | $333.85 |
| | GROVE MEDICAL, INC. | 04/23/2021 | $11.69 |
| | GROVE MEDICAL, INC. | 04/23/2021 | $13.44 |
| | GROVE MEDICAL, INC. | 04/26/2021 | $11.91 |
| | GROVE MEDICAL, INC. | 04/26/2021 | $16.84 |
| | GROVE MEDICAL, INC. | 04/26/2021 | $18.88 |
| | GROVE MEDICAL, INC. | 04/28/2021 | $45.83 |
| | GROVE MEDICAL, INC. | 04/28/2021 | $132.72 |
| | | | **$1,297.82** |
| DORIS MONROE | AMZN Mktp US RL75G83R3 | 04/14/2021 | $20.08 |
| | AMZN Mktp US Q015J8K43 | 04/16/2021 | $54.28 |
| | | | **$74.36** |
| EDWARD BRYAN RABON | NORTH AMERICAN LAKE MANAG | 04/06/2021 | $155.00 |
| | NORTH AMERICAN LAKE MANAG | 04/06/2021 | $155.00 |
| | NORTH AMERICAN LAKE MANAG | 04/06/2021 | $135.00 |
| | NORTH AMERICAN LAKE MANAG | 04/06/2021 | $155.00 |
| | NORTH AMERICAN LAKE MANAG | 04/06/2021 | $155.00 |
| | NORTH AMERICAN LAKE MANAG | 04/06/2021 | $155.00 |
| | NORTH AMERICAN LAKE MANAG | 04/07/2021 | $135.00 |
| | ABRAXIS INC | 04/12/2021 | $580.60 |
| | WALMART.COM AS | 04/16/2021 | $484.70 |
| | | | **$2,110.30** |
| ELIZABETH CHAFFIN | FEDERAL BAR CLE ONLINE | 03/31/2021 | $195.00 |
| | NIC GREENWOODCOCOMPLEA | 03/31/2021 | $31.74 |
| | NIC ORANGEBURG COUNTY | 04/14/2021 | $180.32 |
| | NIC PICKENS CO CP | 04/19/2021 | $180.32 |
| | NIC JASPERCOCOMMONPLEA | 04/28/2021 | $180.32 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELIZABETH CHAFFIN | NIC CHESTERFIELD CO CP | 04/29/2021 | $31.74 |
| | | | **$799.44** |
| FARRAH A WIGAND | FOOD LION #2506 | 04/01/2021 | $8.32 |
| | FOOD LION #2506 | 04/21/2021 | $11.18 |
| | ALDI 66017 | 04/27/2021 | $7.99 |
| | | | **$27.49** |
| FELICIA D STEWART | LOWES #00907 | 03/31/2021 | $69.87 |
| | SHERWIN WILLIAMS 702749 | 04/02/2021 | $305.20 |
| | GRAINGER | 04/05/2021 | $287.19 |
| | SOUTHEASTERN PAPER GROUP | 04/09/2021 | $158.19 |
| | GRAINGER | 04/08/2021 | $28.22 |
| | EARNHARDT ELECTRIC | 04/09/2021 | $2,173.49 |
| | LOWES #00907 | 04/14/2021 | $10.58 |
| | SOUTHEASTERN PAPER GROUP | 04/16/2021 | $449.02 |
| | ULINE SHIP SUPPLIES | 04/15/2021 | $535.49 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $1,230.50 |
| | GRAINGER | 04/14/2021 | $179.10 |
| | AMZN Mktp US SR6RU9DC3 | 04/16/2021 | $440.94 |
| | GRAINGER | 04/21/2021 | $19.97 |
| | GRAINGER | 04/21/2021 | $33.84 |
| | GRAINGER | 04/28/2021 | $6.15 |
| | GRAINGER | 04/28/2021 | $88.27 |
| | ULINE SHIP SUPPLIES | 04/28/2021 | $498.53 |
| | ULINE SHIP SUPPLIES | 04/28/2021 | $420.98 |
| | CORRUGATED CONTAINERS INC | 04/26/2021 | $432.48 |
| | GRAINGER | 04/28/2021 | $209.72 |
| | GRAINGER | 04/28/2021 | $10.13 |
| | GRAINGER | 04/28/2021 | $10.13 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $16.52 |
| | | | **$7,614.51** |
| FRAN C BOONE | STAPLS7327753176000002 | 04/01/2021 | $13.65 |
| | STAPLS7327753176000001 | 04/01/2021 | $39.23 |
| | National Environmental He | 04/16/2021 | $295.00 |
| | EB PRISMA HEALTH PERI | 04/16/2021 | $45.00 |
| | PAYPAL EMISMEDICAL | 04/29/2021 | $862.15 |
| | | | **$1,255.03** |
| GARY ROBERTS | AMZN Mktp US K26JS9YR3 | 04/05/2021 | $626.11 |
| | AMZN Mktp US EH5UV8KZ3 | 04/08/2021 | $626.11 |
| | AMZN MKTP US R67LX1B63 AM | 04/08/2021 | $153.47 |
| | LOWES #00499 | 04/08/2021 | $46.21 |
| | PSHAPES-COL-COLUMBIA | 04/08/2021 | $2,177.28 |
| | LOWES #00499 | 04/12/2021 | $21.87 |
| | AMZN Mktp US 969GL5ZW3 | 04/20/2021 | $86.36 |
| | LOWES #00499 | 04/20/2021 | $43.72 |
| | AMZN Mktp US IA5GD4GP3 | 04/22/2021 | $906.78 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GARY ROBERTS | PSHAPES-COL-COLUMBIA | 04/26/2021 | $453.60 |
| | POWER SYSTEMS, INC | 04/28/2021 | $1,004.68 |
| | | | **$6,146.19** |
| GWENDOLYN Y JOHNSON | INFOCHECKUSA.COM | 03/31/2021 | $19.95 |
| | INFOCHECKUSA.COM | 03/31/2021 | $19.95 |
| | INFOCHECKUSA.COM | 03/31/2021 | $19.95 |
| | INFOCHECKUSA.COM | 03/31/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/01/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/01/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/01/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/01/2021 | $31.90 |
| | INFOCHECKUSA.COM | 04/02/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/02/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/02/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/06/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/07/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/08/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/08/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/08/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/08/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/09/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/12/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/13/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/13/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/13/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/16/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/16/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/16/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/16/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/19/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/20/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/21/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/22/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/22/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/22/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/22/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/22/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/22/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/22/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/22/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/23/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/23/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/23/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/23/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/23/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/23/2021 | $19.95 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GWENDOLYN Y JOHNSON | INFOCHECKUSA.COM | 04/23/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/23/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/23/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/23/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/26/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/26/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/26/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/26/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/27/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/27/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/27/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/27/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/27/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/27/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/28/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/29/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/29/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/29/2021 | $19.95 |
| | | | **$1,228.90** |
| HELEN JANICE BROWN | FORMS AND SUPPLY - AOPD | 04/27/2021 | $153.91 |
| | | | **$153.91** |
| INGRID FELDER | AMAZON.COM R36B26KV3 AMZN | 04/07/2021 | $20.24 |
| | AMZN Mktp US K93JF0BB3 | 04/07/2021 | $172.10 |
| | SMK SURVEYMONKEY.COM | 04/12/2021 | $414.72 |
| | | | **$607.06** |
| JACOB DEREK MOORE | WASTE MGMT WM EZPAY | 04/28/2021 | $133.63 |
| | | | **$133.63** |
| JAMES ARTHUR HAWKINS | SMK SURVEYMONKEY.COM | 04/05/2021 | $414.72 |
| | ABBOTT DIAGNOSTICSDIV | 04/09/2021 | $2,635.20 |
| | ASCP | 04/28/2021 | $250.00 |
| | | | **$3,299.92** |
| JAMES B LEE | TFS FISHERSCI ECOM ATL | 04/02/2021 | $231.15 |
| | | | **$231.15** |
| JAMES J EICHLER | THE KEY SHOP INC | 04/01/2021 | $8.91 |
| | THE HOME DEPOT #1110 | 03/31/2021 | $16.26 |
| | FERGUSON ENT #27 | 04/02/2021 | $1,370.13 |
| | FERGUSON ENT #27 | 04/05/2021 | $1,858.20 |
| | IDN ARMSTRONGS INC | 04/06/2021 | $56.06 |
| | ADVANCE AUTO PARTS #5610 | 04/07/2021 | $6.41 |
| | IDN ARMSTRONGS INC | 04/07/2021 | $433.87 |
| | FERGUSON ENT #27 | 04/07/2021 | $49.18 |
| | EMERALD ISLE DISTRIBUTION | 04/08/2021 | $17.50 |
| | HYDRADYNE FLUID AIR 590 | 04/07/2021 | $64.02 |
| | TRIANGLE SAFE & LOCK INC. | 04/12/2021 | $40.00 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES J EICHLER | HYDRADYNE FLUID AIR 590 | 04/12/2021 | $46.22 |
| | LOWES #00433 | 04/14/2021 | $38.19 |
| | FERGUSON ENT #27 | 04/21/2021 | $86.72 |
| | FERGUSON ENT#950 | 04/21/2021 | $119.93 |
| | LOWES #00433 | 04/21/2021 | $35.34 |
| | LOWES #00433 | 04/28/2021 | $85.38 |
| | JOHNSTONE SUPPLY 394 | 04/27/2021 | $16.34 |
| | LOWES #00433 | 04/29/2021 | $6.51 |
| | | | **$4,355.17** |
| JAMES NICKELSON | INFOCHECKUSA.COM | 03/31/2021 | $19.95 |
| | INFOCHECKUSA.COM | 03/31/2021 | $19.95 |
| | INFOCHECKUSA.COM | 03/31/2021 | $19.95 |
| | INFOCHECKUSA.COM | 03/31/2021 | $19.95 |
| | INFOCHECKUSA.COM | 03/31/2021 | $19.95 |
| | INFOCHECKUSA.COM | 03/31/2021 | $19.95 |
| | INFOCHECKUSA.COM | 03/31/2021 | $19.95 |
| | INFOCHECKUSA.COM | 03/31/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/01/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/01/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/01/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/05/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/06/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/06/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/07/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/12/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/12/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/12/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/12/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/13/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/13/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/13/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/13/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/13/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/14/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/14/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/14/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/14/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/14/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/14/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/14/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/15/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/15/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/15/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/15/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/19/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/19/2021 | $19.95 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES NICKELSON | INFOCHECKUSA.COM | 04/19/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/21/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/21/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/22/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/22/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/22/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/22/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/23/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/23/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/23/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/23/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/26/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/26/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/27/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/28/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/28/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/29/2021 | $19.95 |
| | | | **$1,077.30** |
| JAMIE D BLAIR | THE KEY SHOP INC | 04/08/2021 | $120.96 |
| | LOWES #01066 | 04/07/2021 | $57.74 |
| | LOWES #00433 | 04/10/2021 | $8.62 |
| | LOWES #01066 | 04/11/2021 | $97.28 |
| | LOWES #00433 | 04/09/2021 | $155.48 |
| | OFFICE DEPOT #2127 | 04/16/2021 | $101.44 |
| | OFFICE DEPOT #2127 | 04/17/2021 | $164.65 |
| | AMZN Mktp US JZ2702FS3 | 04/22/2021 | $684.72 |
| | LOWES #00433 | 04/24/2021 | $29.92 |
| | LOWES #00433 | 04/25/2021 | $90.63 |
| | | | **$1,511.44** |
| JAMIE GRAHAM | ACADEMY SPORTS #103 | 04/23/2021 | $145.77 |
| | | | **$145.77** |
| JEANETTE L BENJAMIN | USPS PO 4518040202 | 04/13/2021 | $1,320.00 |
| | | | **$1,320.00** |
| JEANNINE GETTY | SC STATE MUSEUM | 04/07/2021 | $194.10 |
| | AMZN Mktp US BL1OV3853 | 04/15/2021 | $178.80 |
| | AMZN Mktp US FM9RT5SW3 | 04/18/2021 | $16.07 |
| | PAYPAL MARPAGROUP | 04/22/2021 | $125.00 |
| | PAYPAL MARPAGROUP | 04/22/2021 | $125.00 |
| | PAYPAL MARPAGROUP | 04/22/2021 | $125.00 |
| | PAYPAL MARPAGROUP | 04/27/2021 | $125.00 |
| | | | **$888.97** |
| JENNIFER A BARRIER | STAPLS7327415121000001 | 03/31/2021 | $32.38 |
| | Anderson Ind-Mail | 04/11/2021 | $6.99 |
| | ACCO Brands Direct | 04/15/2021 | $22.70 |
| | Greenville Online | 04/18/2021 | $10.79 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JENNIFER A BARRIER | PAYPAL NPHIC | 04/20/2021 | $400.00 |
| | Amazon.com HB5BU9LW3 | 04/28/2021 | $628.54 |
| | | | **$1,101.40** |
| JESSICA L MORRISON | FOOD LION #2506 | 04/12/2021 | $5.59 |
| | FOOD LION #2506 | 04/19/2021 | $7.32 |
| | FOOD LION #2506 | 04/26/2021 | $2.85 |
| | KROGER 678 | 04/27/2021 | $3.05 |
| | FOOD LION #0830 | 04/28/2021 | $8.02 |
| | | | **$26.83** |
| JESSICA M BERRY | OPC Midlands Tech | 04/05/2021 | $159.00 |
| | OPC COL SERVICE FEE | 04/05/2021 | $3.98 |
| | OPC Midlands Tech | 04/05/2021 | $159.00 |
| | OPC COL SERVICE FEE | 04/05/2021 | $3.98 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $557.59 |
| | ALPHA CARD SYSTEMS LLC | 04/23/2021 | $453.49 |
| | | | **$1,337.04** |
| JILLIAN CLINTON | FOOD LION #2506 | 04/12/2021 | $19.26 |
| | FOOD LION #2506 | 04/15/2021 | $9.14 |
| | FOOD LION #2506 | 04/19/2021 | $3.46 |
| | FOOD LION #2506 | 04/20/2021 | $2.00 |
| | FOOD LION #2506 | 04/26/2021 | $20.44 |
| | FOOD LION #2506 | 04/27/2021 | $3.05 |
| | | | **$57.35** |
| JOANNE SCHIRATO | AMAZON.COM TS1A95ZV3 AMZN | 04/03/2021 | $104.37 |
| | AMAZON.COM OO5416TM3 AMZN | 04/11/2021 | $267.42 |
| | AMZN Mktp US ED5XE3LX3 | 04/19/2021 | $27.53 |
| | SPRINGER PUBLISHING CO | 04/21/2021 | $420.85 |
| | AMZN Mktp US 2C3QY5WG3 | 04/24/2021 | $29.94 |
| | WALMART.COM AW | 04/27/2021 | $84.66 |
| | | | **$934.77** |
| JOHN H ROBERTS | PITNEY BOWES PI | 04/27/2021 | $510.47 |
| | | | **$510.47** |
| JOYCELYN PRICE | KROGER CO 002 | 04/08/2021 | $8.28 |
| | KROGER CO 002 | 04/23/2021 | $2.99 |
| | | | **$11.27** |
| JUDY B DEMPSEY | FACT FORWARD | 03/31/2021 | $225.00 |
| | | | **$225.00** |
| KALA S ROBERTS | FORMS AND SUPPLY - AOPD | 04/20/2021 | $35.08 |
| | AMZN MKTP US WG37S1ZM3 AM | 04/25/2021 | $36.70 |
| | | | **$71.78** |
| KAREN C ROBERTS | SMITH RUBBER STAMPS AND S | 03/31/2021 | $23.87 |
| | THE OFFICE PAL | 03/31/2021 | $75.39 |
| | ENDICIA | 04/01/2021 | $8.99 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAREN C ROBERTS | USPS STAMPS ENDICIA | 04/01/2021 | $650.00 |
| | AMZN Mktp US 2059O8TP3 | 04/04/2021 | $28.08 |
| | RASIXCC INC | 04/05/2021 | $61.42 |
| | FORMS AND SUPPLY - AOPD | 04/05/2021 | $50.66 |
| | GRAINGER | 04/05/2021 | $10.25 |
| | FORMS AND SUPPLY - AOPD | 04/05/2021 | $38.53 |
| | GRAINGER | 04/05/2021 | $297.23 |
| | USPS STAMPS ENDICIA | 04/07/2021 | $200.00 |
| | AMZN Mktp US US6TL6HW3 | 04/07/2021 | $271.71 |
| | STAPLS7328225647000001 | 04/08/2021 | $15.12 |
| | ENDICIA | 04/08/2021 | $8.99 |
| | AMZN Mktp US IA5UR79D3 | 04/08/2021 | $84.57 |
| | USPS STAMPS ENDICIA | 04/12/2021 | $100.00 |
| | SP ENDICIA STORE | 04/12/2021 | $732.11 |
| | WM SUPERCENTER #586 | 04/12/2021 | $6.35 |
| | FORMS AND SUPPLY - AOPD | 04/12/2021 | $162.31 |
| | USPS STAMPS ENDICIA | 04/13/2021 | $200.00 |
| | THE OFFICE PAL | 04/13/2021 | $75.39 |
| | THE OFFICE PAL | 04/13/2021 | $107.98 |
| | USPS STAMPS ENDICIA | 04/13/2021 | $500.00 |
| | ENDICIA | 04/14/2021 | $8.99 |
| | TEMPURE SCIENTIFIC LLC | 04/14/2021 | $209.10 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $132.41 |
| | USPS STAMPS ENDICIA | 04/16/2021 | $200.00 |
| | USPS STAMPS ENDICIA | 04/16/2021 | $250.00 |
| | USPS STAMPS ENDICIA | 04/21/2021 | $100.00 |
| | USPS STAMPS ENDICIA | 04/22/2021 | $1,000.00 |
| | ENDICIA | 04/23/2021 | $8.99 |
| | IN CONTROL SOLUTIONS, IN | 04/28/2021 | $360.12 |
| | | | **$5,978.56** |
| KATHERINE PRICE | GRAINGER | 04/06/2021 | $50.59 |
| | GRAINGER | 04/07/2021 | $63.30 |
| | GRAINGER | 04/09/2021 | $129.01 |
| | GRAINGER | 04/12/2021 | $2,413.12 |
| | WAL-MART #1286 | 04/13/2021 | $46.74 |
| | GRAINGER | 04/13/2021 | $350.96 |
| | AMZN Mktp US W39WZ9EE3 | 04/20/2021 | $21.58 |
| | AMZN Mktp US O17MA59E3 | 04/20/2021 | $32.37 |
| | WAL-MART #1286 | 04/22/2021 | $50.85 |
| | LOWES #00907 | 04/22/2021 | $146.45 |
| | GRAINGER | 04/29/2021 | $298.44 |
| | | | **$3,603.41** |
| KATHY ADAMS | FORMS AND SUPPLY - AOPD | 03/30/2021 | $940.81 |
| | FORMS AND SUPPLY - AOPD | 04/13/2021 | $785.02 |
| | PAYPAL MIDCAROLINA | 04/15/2021 | $110.00 |
| | PAYPAL MIDCAROLINA | 04/15/2021 | $110.00 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHY ADAMS | PAYPAL MIDCAROLINA | 04/15/2021 | $110.00 |
| | PAYPAL MIDCAROLINA | 04/15/2021 | $110.00 |
| | PAYPAL MIDCAROLINA | 04/16/2021 | $55.00 |
| | PAYPAL MIDCAROLINA | 04/19/2021 | $110.00 |
| | PAYPAL MIDCAROLINA | 04/19/2021 | $110.00 |
| | PAYPAL MIDCAROLINA | 04/19/2021 | $110.00 |
| | PAYPAL MIDCAROLINA | 04/20/2021 | $110.00 |
| | PAYPAL MIDCAROLINA | 04/20/2021 | $110.00 |
| | PAYPAL MIDCAROLINA | 04/20/2021 | $110.00 |
| | | | **$2,880.83** |
| KATRINA LARRY | SOCIETY FOR BIRTH DEFECTS | 04/09/2021 | $150.00 |
| | HEALTH LEVEL SEVEN | 04/21/2021 | $160.00 |
| | HEALTH LEVEL SEVEN | 04/21/2021 | $40.00 |
| | | | **$350.00** |
| KELLEY S HAYNIE | NORTH AMERICAN LAKE MANAG | 04/01/2021 | $155.00 |
| | FORMS AND SUPPLY - AOPD | 04/01/2021 | $72.65 |
| | FORMS AND SUPPLY - AOPD | 04/07/2021 | $28.81 |
| | PHENOVA, INC. | 04/08/2021 | $240.45 |
| | PHENOVA, INC. | 04/12/2021 | $300.30 |
| | | | **$797.21** |
| KELSEY WILSON | BESTBUYCOM806444560449 | 04/07/2021 | $204.09 |
| | | | **$204.09** |
| KEVIN G WATTS | LOWES #00433 | 04/13/2021 | $139.32 |
| | LOWES #00907 | 04/14/2021 | $52.42 |
| | LOWES #00433 | 04/16/2021 | $3.50 |
| | LOWES #00907 | 04/17/2021 | $189.51 |
| | HESCO INC | 04/29/2021 | $2.56 |
| | HESCO INC | 04/29/2021 | $306.05 |
| | | | **$693.36** |
| KIA MUSE | WAL-MART #1286 | 04/07/2021 | $4.42 |
| | WAL-MART #1286 | 04/14/2021 | $0.49 |
| | WM SUPERCENTER #1286 | 04/20/2021 | $4.42 |
| | CHEFSTORE COL 8103 | 04/20/2021 | $32.17 |
| | | | **$41.50** |
| KIM CLYBURN | AMZN Mktp US D005V9YY3 | 04/21/2021 | $88.52 |
| | | | **$88.52** |
| KIMBERLY CARNELL | OPC COL SERVICE FEE | 03/30/2021 | $3.98 |
| | OPC Midlands Tech | 03/30/2021 | $159.00 |
| | WPY Rede Group | 04/01/2021 | $195.00 |
| | WPY Rede Group | 04/01/2021 | $195.00 |
| | AMZN Mktp US J18HR1KL3 | 04/01/2021 | $63.72 |
| | WPY Rede Group | 04/01/2021 | $195.00 |
| | WPY Rede Group | 04/01/2021 | $195.00 |
| | AMZN Mktp US PJ2WC1HD3 | 04/04/2021 | $54.28 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KIMBERLY CARNELL | OPC COL SERVICE FEE | 04/01/2021 | $3.98 |
| | OPC Midlands Tech | 04/01/2021 | $159.00 |
| | SAFE KIDS WORLDWIDE | 04/06/2021 | $40.00 |
| | SP IGLOOPRODUCTSCORP | 04/09/2021 | $172.76 |
| | EB 2021 SMOKEFREE SC | 04/12/2021 | $225.00 |
| | FORMS AND SUPPLY - AOPD | 04/12/2021 | $24.21 |
| | AMZN Mktp US S979D0IU3 | 04/13/2021 | $25.91 |
| | STAPLS7328481556000002 | 04/13/2021 | $92.02 |
| | AMZN Mktp US G97BM4LG3 | 04/13/2021 | $221.88 |
| | STAPLS7328481556000001 | 04/14/2021 | $10.47 |
| | GROVE MEDICAL, INC. | 04/16/2021 | $109.05 |
| | LIFE SAVERS CONFERENCE IN | 04/20/2021 | $275.00 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $75.59 |
| | AMZN Mktp US 3J30K3CT3 | 04/21/2021 | $34.55 |
| | WPY Safe Kids Worldwide | 04/28/2021 | $125.00 |
| | | | **$2,655.40** |
| KRISTY FRYAR | EPIDEMIOLOG | 04/22/2021 | $890.00 |
| | | | **$890.00** |
| LISA BARFIELD | FORMS AND SUPPLY - AOPD | 03/30/2021 | $797.40 |
| | AMZN Mktp US WI91X65A3 | 04/09/2021 | $410.38 |
| | AMZN Mktp US 2G42D0N93 | 04/09/2021 | $210.58 |
| | AMZN MKTP US O82DM4333 AM | 04/26/2021 | $28.05 |
| | | | **$1,446.41** |
| LUANN HOLLIDAY | ASSOCIATION OF PUBLIC HEA | 04/06/2021 | $350.00 |
| | ANA Enterprise Billing | 04/10/2021 | $75.90 |
| | ASSOCIATION OF PUBLIC HEA | 04/08/2021 | $500.00 |
| | AMAZON.COM WK4008UM3 AMZN | 04/13/2021 | $53.94 |
| | EB 2021 SMOKEFREE SC | 04/13/2021 | $30.00 |
| | TALL COP SAYS STOP | 04/23/2021 | $49.00 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $107.98 |
| | | | **$1,166.82** |
| M SIMMONS-WILSON | STAPLS7327663678000002 | 03/31/2021 | $9.36 |
| | STAPLS7327691616000001 | 04/01/2021 | $77.67 |
| | STAPLS7327871520000002 | 04/03/2021 | $265.66 |
| | STAPLS7327871520000001 | 04/02/2021 | $164.16 |
| | STAPLS7327871599000002 | 04/03/2021 | $265.66 |
| | STAPLS7327871599000001 | 04/02/2021 | $164.16 |
| | AMZN Mktp US 7002453M3 | 04/11/2021 | $249.41 |
| | FORMS AND SUPPLY - AOPD | 04/08/2021 | $132.00 |
| | Amazon.com CQ3CG9353 | 04/10/2021 | $69.78 |
| | IFPTI INTERNATIONAL FOO | 04/12/2021 | $1,375.00 |
| | STAPLS7328511491000002 | 04/13/2021 | $409.97 |
| | Amazon.com GH1GP8TX3 | 04/19/2021 | $29.15 |
| | STAPLS7328511491000001 | 04/20/2021 | $16.57 |
| | AMZN Mktp US F91T78QY3 | 04/28/2021 | $189.00 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **M SIMMONS-WILSON** | AMZN Mktp US VA2Q57BD3 | 04/28/2021 | $41.70 |
| | STAPLS7329584988000001 | 04/29/2021 | $164.14 |
| | STAPLS7329584988000002 | 04/29/2021 | $1.08 |
| | CORNELL CC BILLING | 04/29/2021 | $725.00 |
| | STAPLS7328511491003001 | 04/29/2021 | $16.57 |
| | CORNELL CC BILLING | 04/29/2021 | $725.00 |
| | | | **$5,091.04** |
| **M. SCOTT HAGINS** | Amazon.com HT9CB55L3 | 04/18/2021 | $2,178.24 |
| | AMZN Mktp US YO0CS7CI3 | 04/24/2021 | $29.11 |
| | | | **$2,207.35** |
| **MARCUS HUDSON** | BIOTEK INSTRUMENTS, INC. | 03/31/2021 | $349.08 |
| | STAPLS7327638857000001 | 03/31/2021 | $168.77 |
| | AMZN Mktp US Y51C28583 | 03/30/2021 | $32.29 |
| | FORMS AND SUPPLY - AOPD | 03/31/2021 | $578.83 |
| | FORMS AND SUPPLY - AOPD | 04/01/2021 | $74.25 |
| | HARDY DIAGNOSTICS | 04/02/2021 | $155.84 |
| | WALMART.COM AZ | 04/05/2021 | $31.45 |
| | FORMS AND SUPPLY - AOPD | 04/05/2021 | $52.86 |
| | FORMS AND SUPPLY - AOPD | 04/09/2021 | $196.51 |
| | HARDY DIAGNOSTICS | 04/09/2021 | $154.37 |
| | FORMS AND SUPPLY - AOPD | 04/13/2021 | $64.97 |
| | Amazon.com CD5HJ7D03 | 04/15/2021 | $185.76 |
| | FORMS AND SUPPLY - AOPD | 04/16/2021 | $286.75 |
| | CORRUGATED CONTAINERS INC | 04/15/2021 | $600.48 |
| | STAPLS7328823384000001 | 04/16/2021 | $22.83 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $20.51 |
| | KSU CASHIERS OFFICE IV | 04/20/2021 | $148.00 |
| | STAPLS7328823384000002 | 04/23/2021 | $37.84 |
| | CEDAR TERRACE PAPER | 04/26/2021 | $267.42 |
| | FORMS AND SUPPLY - AOPD | 04/26/2021 | $63.41 |
| | KEY SCIENTIFIC PRODUCTS I | 04/28/2021 | $706.29 |
| | RASIXCC INC | 04/28/2021 | $862.14 |
| | | | **$5,060.65** |
| **MARIE I AIMONE** | AMZN Mktp US AR6AS0LY3 | 04/06/2021 | $210.60 |
| | ROSE TALBERT PAINT COMPAN | 04/12/2021 | $153.05 |
| | | | **$363.65** |
| **MARILYN MOODY** | FORMS AND SUPPLY - AOPD | 03/30/2021 | $832.50 |
| | AIKEN COMMUNICATION | 04/21/2021 | $280.04 |
| | OFFICESUPPLY.COM | 04/27/2021 | $37.84 |
| | MAC PAPERS - BRANCH | 04/29/2021 | $215.71 |
| | | | **$1,366.09** |
| **MARY W NEELY** | AMZN Mktp US JL01P8LA3 | 04/02/2021 | $172.76 |
| | AMZN Mktp US T062W40E3 | 04/05/2021 | $59.40 |
| | AMZN Mktp US VW7OJ3WN3 | 04/07/2021 | $39.75 |
| | FORMS AND SUPPLY - AOPD | 04/06/2021 | $56.38 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARY W NEELY | FORMS AND SUPPLY - AOPD | 04/07/2021 | $16.37 |
| | SERVICE FEE SCI-SCGOV | 04/09/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/09/2021 | $25.00 |
| | FORMS AND SUPPLY - AOPD | 04/09/2021 | $33.67 |
| | AMZN Mktp US GR21V42N3 | 04/12/2021 | $32.35 |
| | BRIDGEWAY SOLUTIONS INC | 04/28/2021 | $356.82 |
| | AMZN Mktp US G96E07SN3 | 04/29/2021 | $45.35 |
| | | | **$838.85** |
| MEAGAN OLEARY | AMZN Mktp US VB6P22HV3 | 04/28/2021 | $188.36 |
| | | | **$188.36** |
| MELISSA WESTCOTT | WALMART.COM AW | 04/01/2021 | $34.54 |
| | Amazon.com NU69M9223 | 04/01/2021 | $52.90 |
| | AMZN Mktp US A59RA1043 | 04/01/2021 | $25.90 |
| | WALMART.COM AZ | 04/14/2021 | $161.94 |
| | STAPLS7328648614000001 | 04/14/2021 | $280.78 |
| | AMZN Mktp US BF7BY0YK3 | 04/18/2021 | $556.71 |
| | NCTMA | 04/27/2021 | $325.00 |
| | GFOASC 2021 GFOASC SP | 04/27/2021 | $135.00 |
| | AMZN Mktp US 2V4OP3A53 | 04/28/2021 | $118.68 |
| | | | **$1,691.45** |
| MELVIN L GLENN | EDS PAINT CENTER | 04/02/2021 | $221.13 |
| | SHERWIN WILLIAMS 702306 | 04/05/2021 | $87.89 |
| | SHERWIN WILLIAMS 702306 | 04/06/2021 | $162.00 |
| | GRAINGER | 04/06/2021 | $95.81 |
| | DOLLAR-GENERAL #8950 | 04/16/2021 | $4.08 |
| | SHERWIN WILLIAMS 702306 | 04/16/2021 | $29.76 |
| | EDS PAINT CENTER | 04/20/2021 | $43.18 |
| | SHERWIN WILLIAMS 702306 | 04/21/2021 | $65.86 |
| | EDS PAINT CENTER | 04/21/2021 | $27.60 |
| | EDS PAINT CENTER | 04/22/2021 | $16.12 |
| | EDS PAINT CENTER | 04/22/2021 | $88.45 |
| | EDS PAINT CENTER | 04/23/2021 | $51.81 |
| | SHERWIN WILLIAMS 702306 | 04/26/2021 | $25.81 |
| | EDS PAINT CENTER | 04/27/2021 | $187.68 |
| | EDS PAINT CENTER | 04/28/2021 | $44.23 |
| | | | **$1,151.41** |
| MICHAEL E HUG | GOODYEAR AUTO SVS CT 2323 | 04/21/2021 | $529.60 |
| | WAL-MART #4440 | 04/29/2021 | $85.98 |
| | | | **$615.58** |
| MICHAEL GARDNER | FORMS AND SUPPLY - AOPD | 03/31/2021 | $140.82 |
| | AMZN Mktp US O77QW10E3 | 04/04/2021 | $55.20 |
| | AMZN Mktp US 7F6PL0YI3 | 04/04/2021 | $46.60 |
| | FORMS AND SUPPLY - AOPD | 04/06/2021 | $54.51 |
| | PUBLIX #1095 | 04/09/2021 | $3.77 |
| | FORMS AND SUPPLY - AOPD | 04/13/2021 | $439.99 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL GARDNER | FORMS AND SUPPLY - AOPD | 04/27/2021 | $26.00 |
| | | | **$766.89** |
| MICHAELLE PATTERSON | INFOCHECKUSA.COM | 04/01/2021 | $29.85 |
| | INFOCHECKUSA.COM | 04/01/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/01/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/01/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/01/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/01/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/01/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/01/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/01/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/06/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/06/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/07/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/07/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/07/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/08/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/08/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/08/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/12/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/12/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/21/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/21/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/21/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/21/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/21/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/22/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/22/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/22/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/22/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/22/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/22/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/26/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/26/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/27/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/27/2021 | $19.95 |
| | INFOCHECKUSA.COM | 04/29/2021 | $19.95 |
| | | | **$708.15** |
| MOYA MOSHER | AMZN Mktp US RE79H7313 | 03/31/2021 | $475.20 |
| | AMZN Mktp US R38FS24B3 | 04/04/2021 | $667.86 |
| | SCIMHA | 04/08/2021 | $65.00 |
| | SCIMHA | 04/13/2021 | $5.00 |
| | | | **$1,213.06** |
| NORMA WEST | OFFICE DEPOT #1214 | 04/05/2021 | $142.50 |
| | | | **$142.50** |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PAMELA D WINKLER | AMZN Mktp US S92Z30P63 | 04/15/2021 | $13.00 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $752.09 |
| | CU CEPSCI&CSPR ENV CERT | 04/24/2021 | $1,185.00 |
| | | | **$1,950.09** |
| PAMELA HAWLEY | Amazon.com 1S1E02AD3 | 04/25/2021 | $72.48 |
| | AMZN Mktp US 7W5XR1CK3 | 04/29/2021 | $145.80 |
| | | | **$218.28** |
| PATRICE WITT | SALLYPORT COMMERCIAL FINA | 04/26/2021 | $29.18 |
| | | | **$29.18** |
| PATRICIA FLANAGAN | HENRY SCHEIN | 03/31/2021 | $24.14 |
| | ATHENS PAPER CHARLOTTE | 04/07/2021 | $257.78 |
| | STAPLS7328292266000001 | 04/09/2021 | $19.49 |
| | STAPLS7328292266000002 | 04/09/2021 | $112.86 |
| | TFS FISHER SCI CHI | 04/17/2021 | $527.70 |
| | AMZN Mktp US 4V3YX3FY3 | 04/19/2021 | $483.72 |
| | Amazon.com UK5JW8EL3 | 04/20/2021 | $332.34 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $29.95 |
| | HENRY SCHEIN | 04/22/2021 | $359.77 |
| | | | **$2,147.75** |
| PAUL D LEE | HARBOR FREIGHT TOOLS 634 | 04/25/2021 | $46.67 |
| | | | **$46.67** |
| PAUL M HENDRIX | AUTO PARTS OF COLUMBIA I | 03/31/2021 | $119.32 |
| | AUTO SAFETY GLASS & BUMP | 04/01/2021 | $386.00 |
| | AUTO PARTS OF COLUMBIA I | 04/01/2021 | $21.69 |
| | PARKS AUTO PARTS - COLA | 04/01/2021 | $273.33 |
| | AUTO PARTS OF COLUMBIA I | 04/02/2021 | $30.76 |
| | GOODYEAR AUTO SVS CT 2323 | 04/02/2021 | $230.44 |
| | GOODYEAR AUTO SVS CT 2323 | 04/02/2021 | $510.80 |
| | PARKS AUTO PARTS - COLA | 04/05/2021 | $148.39 |
| | MIDLANDS HONDA | 04/06/2021 | $248.23 |
| | AUTO PARTS OF COLUMBIA I | 04/06/2021 | $21.69 |
| | AUTO PARTS OF COLUMBIA I | 04/06/2021 | $30.12 |
| | O'REILLY AUTO PARTS 1617 | 04/06/2021 | $32.37 |
| | AUTO PARTS OF COLUMBIA I | 04/06/2021 | $6.04 |
| | GALEANA CHRYSLER JEEP KI | 04/07/2021 | $112.59 |
| | CLASSIC FORD LINC COLUM | 04/07/2021 | $332.81 |
| | O'REILLY AUTO PARTS 1617 | 04/07/2021 | $29.91 |
| | PARKS AUTO PARTS - COLA | 04/07/2021 | $22.68 |
| | O'REILLY AUTO PARTS 1617 | 04/07/2021 | $53.65 |
| | PARKS AUTO PARTS - COLA | 04/07/2021 | $9.72 |
| | GALEANA CHRYSLER JEEP KI | 04/07/2021 | $36.85 |
| | PARKS AUTO PARTS - COLA | 04/08/2021 | $107.32 |
| | PARKS AUTO PARTS - COLA | 04/09/2021 | $48.51 |
| | PARKS AUTO PARTS - COLA | 04/12/2021 | $211.74 |
| | AUTO PARTS OF COLUMBIA I | 04/12/2021 | $53.27 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PAUL M HENDRIX | O'REILLY AUTO PARTS 1617 | 04/12/2021 | $32.37 |
| | AUTO PARTS OF COLUMBIA I | 04/12/2021 | $6.42 |
| | O'REILLY AUTO PARTS 1617 | 04/13/2021 | $21.58 |
| | HILTONS POWER EQUIPMENT | 04/14/2021 | $229.68 |
| | GOODYEAR AUTO SVS CT 2323 | 04/14/2021 | $57.61 |
| | AUTO PARTS OF COLUMBIA I | 04/15/2021 | $24.78 |
| | AUTO PARTS OF COLUMBIA I | 04/16/2021 | $50.18 |
| | AUTO PARTS OF COLUMBIA I | 04/16/2021 | $24.78 |
| | PARKS AUTO PARTS - COLA | 04/19/2021 | $22.68 |
| | PARKS AUTO PARTS - COLA | 04/22/2021 | $60.62 |
| | PARKS AUTO PARTS - COLA | 04/22/2021 | $74.20 |
| | O'REILLY AUTO PARTS 1617 | 04/23/2021 | $21.58 |
| | PARKS AUTO PARTS - COLA | 04/27/2021 | $82.60 |
| | PARKS AUTO PARTS - COLA | 04/27/2021 | $87.78 |
| | PARKS AUTO PARTS - COLA | 04/27/2021 | $87.78 |
| | PARKS AUTO PARTS - COLA | 04/27/2021 | $82.60 |
| | PARKS AUTO PARTS - COLA | 04/28/2021 | $35.63 |
| | PARKS AUTO PARTS - COLA | 04/28/2021 | $16.43 |
| | LOVE CHEVROLET 2 PARTS S | 04/28/2021 | $48.12 |
| | O'REILLY AUTO PARTS 1617 | 04/29/2021 | $21.58 |
| | | | **$4,167.23** |
| PAULA FOWLER | NORTH AMERICAN LAKE MANAG | 04/06/2021 | $155.00 |
| | NORTH AMERICAN LAKE MANAG | 04/08/2021 | $155.00 |
| | FORESTRY SUPPLIERS INC | 04/14/2021 | $1,068.93 |
| | AMZN Mktp US DS32P3473 | 04/15/2021 | $161.00 |
| | MCCOY AND ASSOCIATES INC | 04/16/2021 | $2,050.00 |
| | STAPLES DIRECT | 04/16/2021 | $454.51 |
| | PIEDMONTNG/SPEEDPAY | 04/24/2021 | $29.12 |
| | FORESTRY SUPPLIERS INC | 04/27/2021 | $276.01 |
| | AMZN Mktp US MM6E43453 | 04/29/2021 | $13.77 |
| | AMZN Mktp US WK3SC5XG3 | 04/29/2021 | $16.19 |
| | | | **$4,379.53** |
| REBECCA GENNARI | FORMS AND SUPPLY - AOPD | 03/30/2021 | $9.83 |
| | FORMS AND SUPPLY - AOPD | 03/30/2021 | $19.34 |
| | AMZN Mktp US J94GP0083 | 03/31/2021 | $27.53 |
| | GRAINGER | 03/30/2021 | $68.52 |
| | ULINE SHIP SUPPLIES | 04/03/2021 | $418.37 |
| | AMZN Mktp US ZY2UL52V3 | 04/03/2021 | $20.11 |
| | AMAZON.COM QJ1QF7SU3 AMZN | 04/04/2021 | $148.36 |
| | AMZN Mktp US LS40Y9C23 | 04/02/2021 | $8.59 |
| | GRAINGER | 04/05/2021 | $84.55 |
| | FORMS AND SUPPLY - AOPD | 04/06/2021 | $10.30 |
| | Amazon.com V778X0R03 | 04/07/2021 | $20.29 |
| | GRAINGER | 04/07/2021 | $19.09 |
| | GRAINGER | 04/09/2021 | $175.08 |
| | FORMS AND SUPPLY - AOPD | 04/08/2021 | $4.18 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| REBECCA GENNARI | AMZN Mktp US A85GO5GD3 | 04/09/2021 | $21.59 |
| | FORMS AND SUPPLY - AOPD | 04/09/2021 | $11.77 |
| | AMZN Mktp US NV0VH9GT3 | 04/13/2021 | $324.95 |
| | PAYPAL EMISMEDICAL | 04/14/2021 | $199.75 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $4.64 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $9.38 |
| | AMZN Mktp US VQ1ZF33V3 | 04/18/2021 | $306.00 |
| | WALMART.COM AW | 04/19/2021 | $209.84 |
| | AMZN Mktp US SA3M87P83 | 04/19/2021 | $401.73 |
| | WALMART.COM AW | 04/20/2021 | $331.66 |
| | OTC BRANDS INC | 04/20/2021 | $1,225.13 |
| | OTC BRANDS INC | 04/20/2021 | $993.42 |
| | GRAINGER | 04/21/2021 | $115.62 |
| | FORMS AND SUPPLY - AOPD | 04/21/2021 | $9.38 |
| | HOMEDEPOT.COM | 04/23/2021 | $57.62 |
| | SMITH RUBBER STAMPS AND S | 04/23/2021 | $65.58 |
| | FORMS AND SUPPLY - AOPD | 04/23/2021 | $317.36 |
| | HOMEDEPOT.COM | 04/23/2021 | $134.75 |
| | PAYPAL EMISMEDICAL | 04/23/2021 | $256.75 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $1,030.06 |
| | STAPLES DIRECT | 04/23/2021 | $41.02 |
| | GRAINGER | 04/23/2021 | $5.09 |
| | GRAINGER | 04/23/2021 | $289.06 |
| | STAPLES DIRECT | 04/23/2021 | $200.31 |
| | | | **$7,596.60** |
| RENEE CAMPBELL | THE HOME DEPOT #1127 | 04/23/2021 | $65.51 |
| | WSC Windstream PmtFee | 04/29/2021 | $57.67 |
| | | | **$123.18** |
| RENEE W COLLINS | HIGHPURITYSTANDARDS | 03/31/2021 | $161.46 |
| | MARKETLAB INC | 04/01/2021 | $791.50 |
| | Amazon.com K23CE20I3 | 04/03/2021 | $115.59 |
| | AMZN Mktp US 0D9FR1283 | 04/04/2021 | $21.47 |
| | STAPLS7327817106000001 | 04/02/2021 | $356.35 |
| | O2SI SMART SOLUTIONS | 04/05/2021 | $366.62 |
| | AB SCIEX LLC | 04/07/2021 | $280.59 |
| | SIGMA ALDRICH US | 04/15/2021 | $1,652.90 |
| | SIGMA ALDRICH US | 04/15/2021 | $1,652.90 |
| | PERKINELMER 3182021 | 04/15/2021 | $21.60 |
| | SPEX CERTIPREP | 04/21/2021 | $189.00 |
| | SIGMA ALDRICH US | 04/23/2021 | $770.54 |
| | | | **$6,380.52** |
| RHONDA RENEE BAECKER | COMPREHENSIVE PSYCHOLOGI | 04/05/2021 | $300.00 |
| | ONLINEPHONESTORE | 04/08/2021 | $107.93 |
| | COMPREHENSIVE PSYCHOLOGI | 04/14/2021 | $300.00 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $44.32 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RHONDA RENEE BAECKER | FORMS AND SUPPLY - AOPD | 04/20/2021 | $44.32 |
| | Amazon.com W23YA5RP3 | 04/29/2021 | $72.49 |
| | | | **$869.06** |
| ROBERT A FOUNTAIN | USPS PO 4584000147 | 04/15/2021 | $76.00 |
| | GRAINGER | 04/29/2021 | $212.54 |
| | | | **$288.54** |
| ROBIN T DAVENPORT | AMZN Mktp US PM2VF8JG3 | 03/31/2021 | $100.24 |
| | STAPLES DIRECT | 04/15/2021 | $357.46 |
| | FORMS AND SUPPLY - AOPD | 04/16/2021 | $307.43 |
| | | | **$765.13** |
| ROGER BREWER | LOWES #03026 | 04/02/2021 | $59.66 |
| | ULINE SHIP SUPPLIES | 04/17/2021 | $443.36 |
| | WALMART.COM AX | 04/21/2021 | $635.97 |
| | WALMART.COM AX | 04/20/2021 | $113.50 |
| | AMZN MKTP US 2Q8TY1UD2 AM | 04/21/2021 | $406.70 |
| | | | **$1,659.19** |
| RONALD MARTIN | SCIENCE FIRST | 04/03/2021 | $1,152.70 |
| | LOWES #00433 | 04/05/2021 | $73.83 |
| | WEST MARINE #300 | 04/12/2021 | $431.99 |
| | | | **$1,658.52** |
| ROSA M WESLEY | ADA.ORG | 03/30/2021 | $150.00 |
| | | | **$150.00** |
| RYAN TWITTY | AMAZON.COM 2V1YM8RM3 AMZN | 04/14/2021 | $185.75 |
| | | | **$185.75** |
| SANDRA COX | FORMS AND SUPPLY - AOPD | 04/01/2021 | $411.15 |
| | FOOD LION #1595 | 04/12/2021 | $57.73 |
| | AMAZON.COM AP1R73R63 AMZN | 04/13/2021 | $47.50 |
| | FORMS AND SUPPLY - AOPD | 04/13/2021 | $26.55 |
| | WALMART.COM AW | 04/22/2021 | $47.50 |
| | HOMEDEPOT.COM | 04/23/2021 | $49.05 |
| | | | **$639.48** |
| SASHA GREER | CDW GOVT #B086814 | 03/31/2021 | $619.75 |
| | NFPA NATL FIRE PROTECT | 04/08/2021 | $550.00 |
| | SMK SURVEYMONKEY.COM | 04/11/2021 | $972.00 |
| | SMITH RUBBER STAMPS AND S | 04/22/2021 | $129.28 |
| | | | **$2,271.03** |
| SHANNON KNOX | FORMS AND SUPPLY - AOPD | 04/06/2021 | $23.85 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $134.45 |
| | | | **$158.30** |
| SHANNON NORMAN | MICROBIOLOGICS, INC | 04/01/2021 | $918.71 |
| | 360TRAINING.COM | 04/02/2021 | $256.15 |
| | AMZN MKTP US 6Y9ZA8Q43 AM | 04/03/2021 | $17.11 |
| | VZWRLSS BILL PAY VB | 04/03/2021 | $38.03 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHANNON NORMAN** | VZWRLSS BILL PAY VB | 04/03/2021 | $190.05 |
| | HARBORFREI TOOLS | 04/07/2021 | $21.22 |
| | SPIRIT COMMUNICATIONS EB | 04/08/2021 | $1,730.40 |
| | NORTH AMERICAN LAKE MANAG | 04/13/2021 | $155.00 |
| | SIERRA WEB-INTERNET | 04/16/2021 | $76.23 |
| | AMZN Mktp US XE5LR1V23 | 04/20/2021 | $23.52 |
| | LOWES #00497 | 04/20/2021 | $95.08 |
| | PHENOVA, INC. | 04/16/2021 | $991.40 |
| | FORMS AND SUPPLY - AOPD | 04/20/2021 | $623.72 |
| | | | **$5,136.62** |
| **SHARON O OLIVER** | FORMS AND SUPPLY - AOPD | 04/14/2021 | $93.23 |
| | STAPLS7329630852000002 | 04/29/2021 | $19.14 |
| | | | **$112.37** |
| **SHEILA ACKERMAN** | BERKELEY COUNTY WATER AN | 04/05/2021 | $44.00 |
| | CITY OF GOOSE CREEK UTILI | 04/05/2021 | $25.72 |
| | MUNICIPAL ONLINE PAYMENTS | 04/06/2021 | $1.25 |
| | BEAUFORT-JASPER WATER AND | 04/08/2021 | $55.87 |
| | BEAUFORT-JASPER WATER AND | 04/08/2021 | $65.03 |
| | | | **$191.87** |
| **SHELLIE LIVINGSTON** | WHITAKERBROTHERS.COM | 04/08/2021 | $1,656.89 |
| | SP STRATTONMEDICALSU | 04/16/2021 | $139.99 |
| | SP STRATTONMEDICALSU | 04/16/2021 | $134.95 |
| | | | **$1,931.83** |
| **SHERRETTA R THOMAS** | PUBLIX #587 | 03/31/2021 | $67.32 |
| | HARRIS TEETER #0124 | 04/01/2021 | $21.14 |
| | PUBLIX #829 | 04/19/2021 | $17.73 |
| | FOOD LION #2157 | 04/20/2021 | $4.59 |
| | | | **$110.78** |
| **SHERRY JENNY** | EXPRESSALLIANCE | 04/15/2021 | $27.51 |
| | | | **$27.51** |
| **SHIRLEY HANNA** | AMAZON.COM 6O3OM05V3 AMZN | 04/04/2021 | $36.40 |
| | FORMS AND SUPPLY - AOPD | 04/01/2021 | $13.55 |
| | NACCHO | 04/08/2021 | $480.00 |
| | NACCHO | 04/09/2021 | $480.00 |
| | NACCHO | 04/09/2021 | $480.00 |
| | NACCHO | 04/09/2021 | $480.00 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $319.80 |
| | SC PHARMACY BOARD | 04/15/2021 | $140.00 |
| | | | **$2,429.75** |
| **STEPHANIE LEBRAY** | AMZN Mktp US O29FE0W53 | 04/07/2021 | $266.96 |
| | FORMS AND SUPPLY - AOPD | 04/07/2021 | $256.63 |
| | | | **$523.59** |
| **SUSAN L SCOTT** | STAPLS7327913760000001 | 04/03/2021 | $97.18 |
| | AMZN Mktp US 934W72X13 | 04/16/2021 | $135.45 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$232.63** |
| **TAMALA MIMS-HERRERA** | NORTH AMERICAN LAKE MANAG | 04/02/2021 | $310.00 |
| | USPS PO 4501200652 | 04/06/2021 | $11.10 |
| | USPS PO 4501210653 | 04/06/2021 | $100.00 |
| | USPS PO 4501200652 | 04/13/2021 | $74.00 |
| | MCCOY AND ASSOCIATES INC | 04/16/2021 | $2,050.00 |
| | | | **$2,545.10** |
| **TAMMY L RANDOLPH** | US INK AND TONER | 03/31/2021 | $709.06 |
| | WEBER SCIENTIFIC INC | 03/31/2021 | $274.02 |
| | DEGAGE CORP | 04/06/2021 | $997.92 |
| | FORMS AND SUPPLY - AOPD | 04/06/2021 | $2.99 |
| | FORMS AND SUPPLY - AOPD | 04/08/2021 | $62.10 |
| | ASTM FEES/PUBLICATIONS | 04/14/2021 | $822.06 |
| | STAPLS7328883386000002 | 04/17/2021 | $45.75 |
| | DMI DELL MEDIUM BUS | 04/18/2021 | $267.82 |
| | NORDISCOCOR | 04/16/2021 | $119.96 |
| | STAPLS7328883386000001 | 04/17/2021 | $340.48 |
| | FORMS AND SUPPLY - AOPD | 04/20/2021 | $505.98 |
| | STAPLS7328883386002002 | 04/21/2021 | $45.75 |
| | AGILENT TECHNOLOGIES, | 04/20/2021 | $606.53 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $134.09 |
| | ENVIRONMENTAL EXPRESS | 04/23/2021 | $1,574.25 |
| | Med Pak | 04/27/2021 | $1,161.50 |
| | FORMS AND SUPPLY - AOPD | 04/27/2021 | $554.42 |
| | CHARM SCIENCES, INC. | 04/28/2021 | $273.00 |
| | | | **$8,497.68** |
| **TERESA HIGGINS** | AMZN Mktp US 0Y1EC5BC3 | 03/31/2021 | $14.09 |
| | | | **$14.09** |
| **TERESA ROBINSON** | EB DESIGN THINKING 10 | 03/31/2021 | $54.67 |
| | STAPLS7329553835000001 | 04/28/2021 | $57.20 |
| | | | **$111.87** |
| **TERRI L WATKINS** | Amazon Prime W52FM99O3 | 04/16/2021 | $14.03 |
| | | | **$14.03** |
| **TIEESHA MOORER** | STAPLS7327749396000001 | 04/01/2021 | $131.74 |
| | FORMS AND SUPPLY - AOPD | 03/31/2021 | $111.96 |
| | AMZN MKTP US WD5112MU3 AM | 04/02/2021 | $29.15 |
| | AMZN Mktp US 0V45B4OS3 | 04/05/2021 | $188.99 |
| | AMAZON.COM 5D6BX5I73 AMZN | 04/05/2021 | $71.46 |
| | SHEA SPRING MEETING | 04/06/2021 | $775.00 |
| | SHEA SPRING MEETING | 04/06/2021 | $950.00 |
| | SHEA SPRING MEETING | 04/06/2021 | $775.00 |
| | SMITH RUBBER STAMPS AND S | 04/08/2021 | $11.60 |
| | STAPLS7328650898000001 | 04/14/2021 | $24.95 |
| | STAPLS7329078023000002 | 04/21/2021 | $15.03 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TIEESHA MOORER | STAPLS7329078023000001 | 04/21/2021 | $439.56 |
| | CSTE | 04/28/2021 | $360.00 |
| | CSTE | 04/28/2021 | $360.00 |
| | CSTE | 04/28/2021 | $360.00 |
| | CSTE | 04/30/2021 | $360.00 |
| | | | **$4,964.44** |
| TINA PRICE | FORMS AND SUPPLY - AOPD | 03/30/2021 | $112.58 |
| | IN SHRED WITH US | 03/31/2021 | $77.59 |
| | AMAZON.COM KR2ZZ7M53 AMZN | 04/05/2021 | $35.73 |
| | MB ELECTRIC CO INC | 04/06/2021 | $609.04 |
| | GRAHAMS LOCKSMITH INC | 04/06/2021 | $127.51 |
| | FORMS AND SUPPLY - AOPD | 04/06/2021 | $7.00 |
| | PALMETTO CLEANERS | 04/08/2021 | $76.85 |
| | FORMS AND SUPPLY - AOPD | 04/07/2021 | $78.95 |
| | PROPAC INC | 04/13/2021 | $505.15 |
| | ACCURATE LOCK & KEY | 04/13/2021 | $555.20 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $186.30 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $146.65 |
| | HYMAN PAPER & CHEMICAL CO | 04/15/2021 | $38.23 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $103.25 |
| | WALMART.COM AU | 04/19/2021 | $138.24 |
| | Amazon.com LU0005G43 | 04/16/2021 | $40.34 |
| | BATTERIES PLUS - #0178 | 04/20/2021 | $148.98 |
| | HYMAN PAPER & CHEMICAL CO | 04/21/2021 | $168.51 |
| | FORMS AND SUPPLY - AOPD | 04/20/2021 | $53.56 |
| | PALMETTO CLEANERS | 04/21/2021 | $30.74 |
| | PALMETTO CLEANERS | 04/22/2021 | $27.67 |
| | WALMART.COM AA | 04/25/2021 | $23.03 |
| | AMZN MKTP US BQ11E85I3 AM | 04/26/2021 | $143.61 |
| | | | **$3,434.71** |
| TONYA REEP | AMZN Mktp US TW11H8A93 | 03/31/2021 | $164.12 |
| | AMZN Mktp US MR1FD1BT3 | 04/04/2021 | $118.96 |
| | AMZN Mktp US JG7D97783 | 04/05/2021 | $571.87 |
| | AMZN Mktp US E43650ES3 | 04/08/2021 | $52.68 |
| | AMZN Mktp US 601324RW3 | 04/12/2021 | $784.46 |
| | AMZN Mktp US 745PP2JU3 | 04/13/2021 | $13.88 |
| | WM SUPERCENTER #4506 | 04/14/2021 | $210.39 |
| | FORMS AND SUPPLY - AOPD | 04/20/2021 | $342.12 |
| | TRUE NORTH GEAR | 04/26/2021 | $454.90 |
| | AMZN Mktp US 5027T15O3 | 04/26/2021 | $77.64 |
| | SP THEBRAVESTDECALS | 04/27/2021 | $186.96 |
| | TRITECH FORENSICS | 04/27/2021 | $333.79 |
| | AMZN Mktp US K82KN9OC3 | 04/28/2021 | $522.56 |
| | Conference of Radiation C | 04/27/2021 | $485.00 |
| | | | **$4,319.33** |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TORREY GOLSON | SCDNR-FARMERS MARKET | 04/29/2021 | $40.00 |
| | | | **$40.00** |
| TRACIE C. THOMAS | FORMS AND SUPPLY - AOPD | 04/01/2021 | $10.57 |
| | 360TRAINING.COM | 04/05/2021 | $251.45 |
| | TFS LIFETECHNOLOGIES | 04/21/2021 | $279.16 |
| | SHOE CARNIVAL #0307 | 04/26/2021 | $48.14 |
| | HARRISONS WORKWEAR SPARTA | 04/27/2021 | $150.00 |
| | HAMRICKS OF EAST GREENVIL | 04/28/2021 | $21.20 |
| | | | **$760.52** |
| TRACY SANDERS | NORTH AMERICAN LAKE MANAG | 04/07/2021 | $155.00 |
| | ENVIRONMENTAL RESOURCE | 04/17/2021 | $1,644.82 |
| | PHENOVA, INC. | 04/16/2021 | $1,881.13 |
| | FORMS AND SUPPLY - AOPD | 04/27/2021 | $421.18 |
| | | | **$4,102.13** |
| TWANA WILLIAMS | TRACTOR-SUPPLY-CO #0423 | 04/28/2021 | $90.94 |
| | MCCOY AND ASSOCIATES INC | 04/29/2021 | $2,050.00 |
| | | | **$2,140.94** |
| VANESSA R FELTON | TFS FISHER SCI CHI | 03/31/2021 | $35.61 |
| | FORMS AND SUPPLY - AOPD | 04/07/2021 | $28.82 |
| | PHENOVA, INC. | 04/12/2021 | $498.85 |
| | TFS FISHER SCI ATL | 04/16/2021 | $232.10 |
| | SPIRIT COMMUNICATIONS | 04/21/2021 | $24.27 |
| | FORESTRY SUPPLIERS INC | 04/29/2021 | $31.74 |
| | | | **$851.39** |
| VELVET FIELDS | AMZN Mktp US IL7S751P3 | 04/04/2021 | $69.02 |
| | FORMS AND SUPPLY - AOPD | 04/27/2021 | $145.94 |
| | | | **$214.96** |
| VICKY AYERS | PRINTING SUPPLIES USA LLC | 04/02/2021 | $39.00 |
| | UPS 1Z921F1WA824800392 | 04/03/2021 | $145.55 |
| | WALMART.COM AY | 04/14/2021 | $5.84 |
| | WM SUPERCENTER #641 | 04/16/2021 | $11.53 |
| | SAMUELS PRODUCT INC | 04/22/2021 | $1,275.28 |
| | PRINTING SUPPLIES USA LLC | 04/21/2021 | $32.00 |
| | LOWES #00907 | 04/24/2021 | $32.08 |
| | FORMS AND SUPPLY - AOPD | 04/23/2021 | $44.83 |
| | STAPLS7329376856000001 | 04/24/2021 | $302.31 |
| | FORMS AND SUPPLY - AOPD | 04/26/2021 | $51.63 |
| | PRINTING SUPPLIES USA LLC | 04/26/2021 | $51.00 |
| | STAPLS7329602542000001 | 04/28/2021 | $157.72 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $380.96 |
| | | | **$2,529.73** |
| WALTER KISAMORE | GRAINGER | 04/07/2021 | $981.93 |
| | SHOES.COM | 04/09/2021 | $118.75 |
| | AIRGAS USA, LLC | 04/15/2021 | $264.75 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| WALTER KISAMORE | AMZN Mktp US K33A257E3 | 04/16/2021 | $365.04 |
| | AMZN Mktp US 769R11JT3 | 04/18/2021 | $213.80 |
| | AMZN Mktp US E39SA0FH3 | 04/24/2021 | $518.25 |
| | DWYER INSTRUMENTS, INC | 04/26/2021 | $451.45 |
| | LOWES #00433 | 04/29/2021 | $50.76 |
| | | | **$2,964.73** |
| WANDA L HICKS | EVENT LEADERSHIP SUMM | 04/13/2021 | $63.75 |
| | EVENT LEADERSHIP SUMM | 04/13/2021 | $63.75 |
| | EVENT LEADERSHIP SUMM | 04/13/2021 | $63.75 |
| | EVENT LEADERSHIP SUMM | 04/13/2021 | $63.75 |
| | EVENT LEADERSHIP SUMM | 04/14/2021 | $75.00 |
| | EVENT LEADERSHIP SUMM | 04/14/2021 | $75.00 |
| | PALMETTO HEALTH RICHLAND | 04/14/2021 | $540.00 |
| | MEDICAL UNIV OF SC | 04/21/2021 | $70.00 |
| | SC PHARMACY BOARD | 04/21/2021 | $140.00 |
| | | | **$1,155.00** |
| WAYNE A TESH JR | HENRY SCHEIN | 03/30/2021 | $1,382.83 |
| | GRAINGER | 04/03/2021 | $377.13 |
| | GRAINGER | 04/05/2021 | $519.99 |
| | HENRY SCHEIN | 04/08/2021 | $129.99 |
| | FORMS AND SUPPLY - AOPD | 04/27/2021 | $23.54 |
| | | | **$2,433.48** |
| WHITNEY G COFIELD | NACCHO | 04/09/2021 | $480.00 |
| | | | **$480.00** |
| WILLIAM E JENNY | EAST BAY TRUE VALUE | 04/20/2021 | $21.79 |
| | TFS THERMO FISHER SCIE | 04/21/2021 | $1,061.94 |
| | LOWES #00433 | 04/28/2021 | $135.96 |
| | | | **$1,219.69** |
| WILLIAM LAROSE | GOODYEAR AUTO SVS CT 2323 | 04/06/2021 | $115.22 |
| | A & T ALIGNMENT LLC | 04/07/2021 | $79.95 |
| | O'REILLY AUTO PARTS 1617 | 04/08/2021 | $56.12 |
| | A & T ALIGNMENT LLC | 04/14/2021 | $69.95 |
| | GOODYEAR AUTO SVS CT 2323 | 04/20/2021 | $89.61 |
| | O'REILLY AUTO PARTS 1617 | 04/22/2021 | $21.58 |
| | FRASIER TIRE SERVICE | 04/23/2021 | $88.71 |
| | | | **$521.14** |
| WILLIE WILLIAMS | USPS PO 4518040202 | 04/01/2021 | $23.10 |
| | PITNEY BOWES PI | 04/08/2021 | $257.02 |
| | AMAZON.COM LI29Z0MY3 AMZN | 04/23/2021 | $53.50 |
| | | | **$333.62** |

## Total for HEALTH & ENVIRON CNTL DEPT: $234,333.72

# HIGHER EDUCATION COMM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RICHARD MOUL | DNH DOMAIN HOSTING SRVCS | 04/05/2021 | $49.32 |
| | | | **$49.32** |
| YOLANDA L. MYERS | ACCO Brands Direct | 04/03/2021 | $46.39 |
| | STAPLS0190791757000001 | 04/06/2021 | $25.62 |
| | THEPOSTANDCO ONLINE | 04/21/2021 | $155.00 |
| | Twitter Online Ads | 04/21/2021 | $15.00 |
| | Twitter Online Ads | 04/25/2021 | $60.00 |
| | Twitter Online Ads | 04/29/2021 | $59.95 |
| | | | **$361.96** |

## Total for HIGHER EDUCATION COMM: $411.28

# HOUSING AUTHORITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRADLEY JOHNSON** | CDW GOVT #B145596 | 03/31/2021 | $411.97 |
| | STAPLS7327761427000001 | 04/01/2021 | $199.11 |
| | COPY PICKUP INC | 04/01/2021 | $885.60 |
| | STAPLS7327761427000004 | 04/01/2021 | $138.89 |
| | STAPLS7327761427000003 | 04/02/2021 | $45.87 |
| | DRI AOMEI | 04/02/2021 | $174.85 |
| | STAPLS7327761427000002 | 04/02/2021 | $71.01 |
| | IN CUBICLE NETWORK, INC. | 04/01/2021 | $539.50 |
| | CDW GOVT #B238741 | 04/02/2021 | $221.46 |
| | CDW GOVT #B340027 | 04/06/2021 | $442.92 |
| | CDW GOVT #B557449 | 04/09/2021 | $664.37 |
| | IRMO LOCK COMPANY | 04/09/2021 | $447.85 |
| | AMZN Mktp US 135DB8YK3 | 04/13/2021 | $438.69 |
| | DRI AOMEI | 04/15/2021 | $179.00 |
| | DOLLAR-GENERAL #4255 | 04/15/2021 | $7.00 |
| | REGAL PRINTS NORTH EAST | 04/19/2021 | $823.50 |
| | PAYPAL EBAY US | 04/20/2021 | $48.50 |
| | BCT | 04/20/2021 | $173.48 |
| | eBay O 08-06937-41961 | 04/20/2021 | $43.98 |
| | PAYPAL EBAY US | 04/20/2021 | $64.19 |
| | MID-CAROLINA ELECTRIC | 04/20/2021 | $3,330.56 |
| | FBPAY - FUNDRAISER | 04/24/2021 | $220.00 |
| | CDW GOVT #C183602 | 04/23/2021 | $652.27 |
| | JAN PRO | 04/26/2021 | $720.00 |
| | STAPLS7327778214000001 | 04/27/2021 | $187.24 |
| | REGAL PRINTS NORTH EAST | 04/28/2021 | $187.92 |
| | | | **$11,319.73** |
| **JACOB RITCHIE** | SMITH RUBBER STAMPS AND S | 04/01/2021 | $48.45 |
| | COLUMBIA SHRM ECOMM | 04/07/2021 | $99.00 |
| | DMI DELL K-12/GOVT | 04/14/2021 | $551.95 |
| | FSP SOUTH CAROLINA BAR - | 04/15/2021 | $58.85 |
| | AMZN Mktp US XR0DV4RP3 | 04/15/2021 | $78.11 |
| | WWW.NCHM.ORG | 04/19/2021 | $825.00 |
| | CDW DIR #B898275 | 04/19/2021 | $1,079.28 |
| | DMI DELL K-12/GOVT | 04/23/2021 | $25.92 |
| | BUILDING INDUSTRY ASSOC | 04/27/2021 | $899.19 |
| | | | **$3,665.75** |

## Total for HOUSING AUTHORITY: $14,985.48

# INSURANCE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIAN SCHETTLER** | SLED BACKGROUND CHECK | 04/21/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/21/2021 | $1.00 |
| | | | **$26.00** |
| **LAUREN BOVE** | D J WALL-ST-JOURNAL | 04/02/2021 | $38.99 |
| | DIGITAL NEWSPAPER SUBSCRI | 04/04/2021 | $6.47 |
| | AMZN Mktp US R741I4293 | 04/07/2021 | $39.19 |
| | AMZN MKTP US ET9K58W03 AM | 04/08/2021 | $51.80 |
| | FORMS AND SUPPLY - AOPD | 04/07/2021 | $183.65 |
| | TROPHY AND AWARDS CENTER | 04/09/2021 | $90.68 |
| | AMZN Mktp US FR41K5SG3 | 04/15/2021 | $696.27 |
| | AMZN Mktp US YU27U02S3 | 04/15/2021 | $51.30 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $330.79 |
| | ASSN ORDER | 04/14/2021 | $749.00 |
| | OFFICE DEPOT #1214 | 04/14/2021 | $64.79 |
| | AMAZON.COM W67HH4323 AMZN | 04/18/2021 | $9.71 |
| | AMZN Mktp US NA02E1PU3 | 04/18/2021 | $63.01 |
| | SMK SURVEYMONKEY.COM | 04/20/2021 | $414.72 |
| | CLICKUP | 04/27/2021 | $60.00 |
| | THE HOME DEPOT #1121 | 04/27/2021 | $7,299.84 |
| | AMZN Mktp US RM5ZK4A43 | 04/28/2021 | $150.42 |
| | AMZN Mktp US S90WF1V03 | 04/28/2021 | $96.67 |
| | SOCIETY OF CERTIFIED INSU | 04/28/2021 | $161.00 |
| | STAPLS7329677397000001 | 04/29/2021 | $197.63 |
| | Amazon.com TF36F1DE3 | 04/29/2021 | $7,845.70 |
| | | | **$18,601.63** |

## Total for INSURANCE DEPARTMENT: $18,627.63

# JOHN DE LA HOWE SCHOOL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| R. SYLVESTER COLEMAN | AMZN Mktp US O44FZ3K33 | 04/01/2021 | $154.90 |
| | AMZN Mktp US 7231J1GT3 | 04/03/2021 | $96.31 |
| | AMZN Mktp US CD9590IJ3 | 04/04/2021 | $272.61 |
| | SQ IT'S ABOUT TIME | 04/06/2021 | $773.00 |
| | BLANCHARD EQUIPMENT - GR | 04/08/2021 | $291.70 |
| | LOWES #00518 | 04/12/2021 | $358.24 |
| | ULINE SHIP SUPPLIES | 04/14/2021 | $121.14 |
| | FORMS AND SUPPLY - AOPD | 04/13/2021 | $73.16 |
| | LOWES #00518 | 04/15/2021 | $74.39 |
| | AMZN Mktp US 9B4LB37S3 | 04/17/2021 | $30.22 |
| | AMZN Mktp US 1T3YT56Y3 | 04/18/2021 | $1,064.54 |
| | LOWES #00518 | 04/22/2021 | $212.93 |
| | AMZN Mktp US HA0B80JK3 | 04/25/2021 | $32.39 |
| | SELECT SIRE POWER INC | 04/23/2021 | $3,125.00 |
| | VALLEY VET SUPPLY | 04/26/2021 | $555.36 |
| | FORMS AND SUPPLY - AOPD | 04/26/2021 | $885.92 |
| | WALMART.COM AA | 04/28/2021 | $429.72 |
| | NATIONAL FFA ORGANIZATION | 04/15/2021 | $1,184.43 |
| | VALLEY VET SUPPLY | 04/28/2021 | $11.51 |
| | | | **$9,747.47** |

## Total for JOHN DE LA HOWE SCHOOL: $9,747.47

# JUDICIAL DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BARBARA WELLS** | BESTBUYCOM806442756626 | 04/01/2021 | $74.87 |
| | BESTBUYCOM806442756626 | 04/01/2021 | $32.09 |
| | AMZN Mktp US K684J0993 | 04/04/2021 | $78.56 |
| | STAMPS.COM | 04/07/2021 | $19.25 |
| | IN PASSIONIT GROUP, INC. | 04/28/2021 | $2,054.00 |
| | | | **$2,258.77** |
| **CLAIRE ALLEN** | CORRUGATED CONTAINERS INC | 04/09/2021 | $153.01 |
| | FORMS AND SUPPLY - AOPD | 04/27/2021 | $271.19 |
| | | | **$424.20** |
| **MARGARET MCGEE** | FORMS AND SUPPLY - AOPD | 04/13/2021 | $26.06 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $461.32 |
| | FORMS AND SUPPLY - AOPD | 04/21/2021 | $372.05 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $31.67 |
| | | | **$891.10** |
| **MELISA MCCLURKIN** | PENGAD, INC | 04/14/2021 | $73.35 |
| | NASJE ONLINE | 04/16/2021 | $150.00 |
| | THEPOSTANDCO ONLINE | 04/23/2021 | $155.00 |
| | AMZN Mktp US 502P647E3 | 04/27/2021 | $54.00 |
| | | | **$432.35** |
| **MONICA MONROE** | SLED BACKGROUND CHECK | 03/31/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 03/31/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/12/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/12/2021 | $1.00 |
| | STAPLS7328982902000001 | 04/20/2021 | $18.13 |
| | STAPLS7328982902000002 | 04/20/2021 | $49.94 |
| | STAPLS7328982902002002 | 04/22/2021 | $49.94 |
| | SERVICE FEE SCI-SCGOV | 04/22/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/22/2021 | $25.00 |
| | | | **$196.01** |
| **PEYRE T. LUMPKIN** | STAPLS7327770571000001 | 04/01/2021 | $62.63 |
| | STAPLS7328425234000001 | 04/10/2021 | $73.69 |
| | | | **$136.32** |
| **SHANNON SENN** | STAPLS7327770425000002 | 04/01/2021 | $52.87 |
| | AMZN Mktp US M03185DT3 | 04/01/2021 | $274.96 |
| | STAPLS7327770425000001 | 04/01/2021 | $10.43 |
| | SPECTRUM | 04/02/2021 | $129.98 |
| | NORTHLAND CABLE TELEVISI | 04/10/2021 | $84.95 |
| | ATLANTIC BROADBAND | 04/10/2021 | $89.02 |
| | SPECTRUM | 04/09/2021 | $415.78 |
| | HARGRAY COMMUNICATIONS GR | 04/19/2021 | $100.71 |
| | Tru Vista Communication | 04/19/2021 | $400.47 |
| | AMZN Mktp US XE9QH4KU3 | 04/21/2021 | $128.72 |
| | STAPLS7329200460000001 | 04/22/2021 | $197.89 |
| | Amazon.com RA1AI3U73 | 04/22/2021 | $81.92 |

# JUDICIAL DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHANNON SENN | FORMS AND SUPPLY - AOPD | 04/21/2021 | $63.78 |
| | STAPLS7329344987000001 | 04/24/2021 | $180.58 |
| | PALMETTO RURAL TELEPHONE | 04/23/2021 | $79.95 |
| | ZIRA-TECH | 04/26/2021 | $390.00 |
| | AMZN Mktp US HP9FL6WU3 | 04/26/2021 | $81.35 |
| | STAPLS7329535749000001 | 04/28/2021 | $76.03 |
| | STAPLS7329535749000002 | 04/28/2021 | $12.39 |
| | SPECTRUM | 04/29/2021 | $165.31 |
| | | | **$3,017.09** |

## Total for JUDICIAL DEPARTMENT: $7,355.84

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AARON PRYOR | LOWES #00518 | 04/05/2021 | $17.08 |
| | SHERWIN WILLIAMS 702557 | 04/12/2021 | $61.69 |
| | SHERWIN WILLIAMS 702557 | 04/15/2021 | $111.28 |
| | | | **$190.05** |
| ADAM WEYER | HENRY SCHEIN | 04/05/2021 | $717.63 |
| | | | **$717.63** |
| ADRIAN CHEN | ZOOM.US 888-799-9666 | 04/16/2021 | $16.04 |
| | | | **$16.04** |
| AMANDA S. MORGAN | MYPLAN.COM, L.L.C. | 03/31/2021 | $9.95 |
| | NATIONAL STUDENT EMPLOYME | 04/08/2021 | $150.00 |
| | PUBLIX #1464 | 04/23/2021 | $157.29 |
| | | | **$317.24** |
| AMY COBB | COLLAGE.COM | 04/02/2021 | $259.92 |
| | COLLAGE.COM | 04/02/2021 | $108.03 |
| | OFFICEMAX/DEPOT 6591 | 04/23/2021 | $47.04 |
| | HANDYMAN'S MARKET | 04/29/2021 | $1,669.20 |
| | | | **$2,084.19** |
| ANISSA LAWRENCE | WAL-MART #1382 | 03/31/2021 | $30.74 |
| | LIDL #1126 | 03/31/2021 | $6.07 |
| | EMERALD INK AND STITCHES | 04/08/2021 | $141.08 |
| | OTC BRANDS INC | 04/13/2021 | $180.48 |
| | WAL-MART #6887 | 04/26/2021 | $24.37 |
| | LITTLE CAESARS 1065 0006 | 04/26/2021 | $30.19 |
| | | | **$412.93** |
| APRIL AKINS | NORTH CAROLINA LIBRARY | 04/08/2021 | $10.00 |
| | | | **$10.00** |
| AWAILI THOMAS-QUARLES | LAMINEX | 04/23/2021 | $16.05 |
| | EMERALD INK AND STITCHES | 04/28/2021 | $1,408.12 |
| | | | **$1,424.17** |
| BENJAMIN ODELL | STAPLS7329599261000001 | 04/29/2021 | $56.69 |
| | | | **$56.69** |
| BRETT SIMPSON | MIDWEST SPORTS | 04/01/2021 | $279.81 |
| | 713-435-4800 TENNIS EX | 04/12/2021 | $239.85 |
| | FROMUTH TENNIS ONLINE | 04/15/2021 | $113.32 |
| | PAYPAL DUNLOPSPORT | 04/20/2021 | $220.20 |
| | MIDWEST SPORTS | 04/21/2021 | $267.34 |
| | FROMUTH TENNIS ONLINE | 04/29/2021 | $323.33 |
| | | | **$1,443.85** |
| BRITTANY AGA | EMERALD INK AND STITCHES | 03/31/2021 | $31.03 |
| | OFFICE DEPOT #1214 | 03/29/2021 | $283.54 |
| | WM SUPERCENTER #1382 | 03/31/2021 | $105.80 |
| | AMZN MKTP US BV6N62K73 AM | 04/07/2021 | $25.16 |
| | WM SUPERCENTER #1382 | 04/13/2021 | $5.21 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRITTANY AGA** | ARAMARK LANDER CHICK FIL | 04/13/2021 | $22.27 |
| | ARAMARK OLD MAIN CATERING | 04/15/2021 | $1,075.00 |
| | ARAMARK OLD MAIN CATERING | 04/15/2021 | $479.12 |
| | WAL-MART #1382 | 04/21/2021 | $23.88 |
| | | | **$2,051.01** |
| **BRITTANY TIMS** | Amazon.com X03E87DG3 | 04/03/2021 | $33.15 |
| | OFFICEMAX/DEPOT 6591 | 04/09/2021 | $90.02 |
| | AMAZON.COM WQ8AL9L43 AMZN | 04/15/2021 | $63.28 |
| | THOMSON WEST TCD | 04/22/2021 | $370.76 |
| | | | **$557.21** |
| **BRYAN WERTS** | MCCALL'S INC #17 | 04/06/2021 | $21.19 |
| | UNITED REFRIG INC 501 | 04/09/2021 | $44.68 |
| | | | **$65.87** |
| **BUBBA DAVIS** | UNITED REFRIG INC 501 | 03/31/2021 | $191.19 |
| | LOWES #00518 | 03/31/2021 | $17.85 |
| | QUARLES SUPPLY CO INC | 04/05/2021 | $25.67 |
| | BAKER DISTRIBUTING #540 | 04/06/2021 | $218.86 |
| | MCCALL'S INC #17 | 04/06/2021 | $26.33 |
| | UNITED REFRIG INC 501 | 04/08/2021 | $345.46 |
| | UNITED REFRIG INC 501 | 04/12/2021 | $1,083.71 |
| | LOWES #00518 | 04/14/2021 | $33.06 |
| | MCCALL'S INC #17 | 04/21/2021 | $211.93 |
| | MCCALL'S INC #17 | 04/22/2021 | $118.49 |
| | BAKER DISTRIBUTING #540 | 04/26/2021 | $410.44 |
| | | | **$2,682.99** |
| **CANDICE RODGERS** | Amazon.com Y098U7WR3 | 04/23/2021 | $384.30 |
| | ETS PRAXIS Registratio | 04/23/2021 | $90.00 |
| | | | **$474.30** |
| **CHRISTY H SIMPKINS** | PROFESSIONAL AUTOMOTIVE S | 04/21/2021 | $1,206.36 |
| | STEVE MARTINS CAR WASH | 04/29/2021 | $175.00 |
| | | | **$1,381.36** |
| **CINDY DYSART** | WM SUPERCENTER #1382 | 04/20/2021 | $12.24 |
| | BOGGERO S PORTABLE TOILET | 04/23/2021 | $178.68 |
| | | | **$190.92** |
| **COURTNEY CARPENTER** | ARAMARK OLD MAIN CATERING | 04/06/2021 | $46.85 |
| | NATIONAL STUDENT EMPLOYME | 04/08/2021 | $150.00 |
| | PUBLIX #1464 | 04/21/2021 | $26.74 |
| | EMERALD INK AND STITCHES | 04/21/2021 | $57.62 |
| | | | **$281.21** |
| **CRAIG COOK** | SQ GREENWOOD LANDSCAPING | 04/23/2021 | $2,033.00 |
| | O'REILLY AUTO PARTS 1474 | 04/28/2021 | $112.34 |
| | | | **$2,145.34** |
| **DANA BROOME** | WAL-MART #1382 | 04/20/2021 | $42.21 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DANA BROOME | FORMS AND SUPPLY - AOPD | 04/20/2021 | $29.68 |
| | FORMS AND SUPPLY - AOPD | 04/20/2021 | $316.97 |
| | | | **$388.86** |
| DANIEL YEARGIN | HOBBY LOBBY #482 | 04/21/2021 | $108.54 |
| | HOBBY LOBBY #482 | 04/28/2021 | $23.51 |
| | | | **$132.05** |
| DAVID BRANHAM | DUNNRITE SMALL ENGINES L | 04/01/2021 | $190.27 |
| | QUARLES SUPPLY CO INC | 04/29/2021 | $100.09 |
| | LOWES #00518 | 04/29/2021 | $118.97 |
| | TRACTOR-SUPPLY-CO #0471 | 04/29/2021 | $449.33 |
| | | | **$858.66** |
| DAVID LOMAX | HARBOR FREIGHT TOOLS 532 | 04/05/2021 | $45.97 |
| | THE HOME DEPOT PRO | 04/22/2021 | $1,360.56 |
| | | | **$1,406.53** |
| DAVID SLIMMER | AMZN Mktp US 8P12A0OF3 | 04/22/2021 | $16.78 |
| | AMZN Mktp US 9Y2A67CQ3 | 04/22/2021 | $10.69 |
| | | | **$27.47** |
| DEB NYGRO | SUMMIT GREENVILLE | 04/01/2021 | $1,100.00 |
| | SUMMIT GREENVILLE | 04/01/2021 | $900.00 |
| | SQ  BROOMFIELD BROA | 04/05/2021 | $494.00 |
| | IN  METRO MONITOR INC | 04/05/2021 | $150.00 |
| | Amazon.com IC6X844T3 | 04/09/2021 | $44.24 |
| | AMZN Mktp US 3A32I1L33 | 04/12/2021 | $17.75 |
| | AMZN Mktp US 6F1YY77W3 | 04/12/2021 | $18.18 |
| | AMZN Mktp US DE7EQ56Z3 | 04/17/2021 | $42.78 |
| | WALMART.COM AV | 04/27/2021 | $778.70 |
| | OFFICEMAX/DEPOT 6591 | 04/27/2021 | $25.66 |
| | AMZN Mktp US V351E0TD3 | 04/28/2021 | $28.87 |
| | | | **$3,600.18** |
| DEMARIO WATTS | ZOOM.US 888-799-9666 | 03/31/2021 | $1,436.44 |
| | CHICK-FIL-A #03584 | 04/01/2021 | $439.82 |
| | CHICK-FIL-A #03144 | 04/05/2021 | $5.61 |
| | STAPLS7328164367000001 | 04/08/2021 | $127.31 |
| | WAKEFIELD CATERING | 04/08/2021 | $1,999.75 |
| | SQ  SMOKEY GRAY?S BBQ SHA | 04/09/2021 | $1,320.00 |
| | TARGET.COM | 04/22/2021 | $13.45 |
| | ADOBE ACROPRO SUBS | 04/24/2021 | $179.88 |
| | PANERA BREAD #601874 O | 04/27/2021 | $88.79 |
| | EMERALD INK AND STITCHES | 04/29/2021 | $101.25 |
| | | | **$5,712.30** |
| DONNA KNIGHT | PI SIGMA ALPHA | 04/02/2021 | $750.00 |
| | EMERALD INK AND STITCHES | 04/05/2021 | $340.26 |
| | ZOOM.US 888-799-9666 | 04/06/2021 | $16.04 |
| | STAPLS7328093342000001 | 04/07/2021 | $82.83 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DONNA KNIGHT | STAPLS7328093342000002 | 04/13/2021 | $24.59 |
| | STAPLS7328823147000001 | 04/16/2021 | $235.94 |
| | STAPLS7328967942000001 | 04/20/2021 | $834.54 |
| | | | **$2,284.20** |
| DONNY MCKELLAR | LOWES #00518 | 04/09/2021 | $39.03 |
| | LOWES #00518 | 04/09/2021 | $21.38 |
| | QUARLES SUPPLY CO INC | 04/20/2021 | $203.77 |
| | | | **$264.18** |
| DOUG MCABEE | AIRGAS USA, LLC | 04/01/2021 | $12.10 |
| | AIRGAS USA, LLC | 04/07/2021 | $19.87 |
| | SQ THAT VINYL GUY | 04/13/2021 | $250.00 |
| | DILLON SUPPLY COMPANY | 04/14/2021 | $36.87 |
| | LOWES #00518 | 04/17/2021 | $100.28 |
| | AIRGAS USA, LLC | 04/15/2021 | $8.92 |
| | LOWES #00518 | 04/21/2021 | $12.43 |
| | | | **$440.47** |
| DOUGLAS PEEPLES | LOWES #00518 | 04/14/2021 | $299.09 |
| | LOWES #00518 | 04/15/2021 | $121.81 |
| | LOWES #00518 | 04/15/2021 | $741.72 |
| | PROSOURCE LLC 1 | 04/20/2021 | $1,754.80 |
| | LOWES #00518 | 04/22/2021 | $184.45 |
| | MCCALL'S INC #17 | 04/26/2021 | $74.77 |
| | | | **$3,176.64** |
| EBONEE DENDY | SM3-CUSTOMPROMO | 04/12/2021 | $209.17 |
| | DOLLAR TREE | 04/12/2021 | $250.38 |
| | AMZN Mktp US QN1H51UN3 | 04/13/2021 | $4.48 |
| | AMZN Mktp US QI9OP7Y03 | 04/13/2021 | $256.74 |
| | AMZN Mktp US K72OT6A13 | 04/15/2021 | $432.24 |
| | WAL-MART #1382 | 04/17/2021 | $159.17 |
| | OTC BRANDS INC | 04/15/2021 | $68.58 |
| | OTC BRANDS INC | 04/15/2021 | $342.27 |
| | | | **$1,723.03** |
| EDDIE SHAW | HOMEDEPOT.COM | 04/02/2021 | $42.75 |
| | HOMEDEPOT.COM | 04/02/2021 | $200.86 |
| | HARBOR FREIGHT TOOLS 532 | 04/07/2021 | $88.78 |
| | LOWES #00518 | 04/07/2021 | $13.44 |
| | APPLE.COM/BILL | 04/13/2021 | $16.04 |
| | LOWES #00518 | 04/14/2021 | $68.81 |
| | BATTERY JUN | 04/19/2021 | $229.49 |
| | HOBBY LOBBY #482 | 04/23/2021 | $65.53 |
| | OFFICEMAX/DEPOT 6591 | 04/26/2021 | $301.72 |
| | | | **$1,027.42** |
| EMILY WEEKS | AMZN Mktp US LR6JS8NN3 | 03/31/2021 | $25.62 |
| | OTC BRANDS INC | 03/31/2021 | $153.97 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **EMILY WEEKS** | WM SUPERCENTER #1382 | 04/05/2021 | $83.20 |
| | DOLLAR TREE | 04/05/2021 | $40.12 |
| | T J MAXX #1209 | 04/05/2021 | $35.26 |
| | WM SUPERCENTER #6887 | 04/05/2021 | $86.73 |
| | OMGFI-OmegaFi | 04/06/2021 | $600.00 |
| | IN TURNER GRAPHICS CORPO | 04/06/2021 | $743.04 |
| | STICKER MULE | 04/14/2021 | $148.20 |
| | ARAMARK OLD MAIN CATERING | 04/19/2021 | $1,308.00 |
| | WAL-MART #1382 | 04/19/2021 | $44.64 |
| | DOLLAR TREE | 04/19/2021 | $4.28 |
| | SQ COMMON POPS GREENWOOD | 04/20/2021 | $245.00 |
| | SQ COMMON POPS GREENWOOD | 04/21/2021 | $300.00 |
| | WAL-MART #1382 | 04/26/2021 | $37.77 |
| | IN TURNER GRAPHICS CORPO | 04/28/2021 | $431.67 |
| | NATL ASSOC FOR CA | 04/27/2021 | $149.00 |
| | | | **$4,436.50** |
| **ERIC MCBRIDE** | CES 693 | 04/01/2021 | $10.60 |
| | CES 693 | 04/01/2021 | $48.48 |
| | CES 693 | 04/01/2021 | $43.74 |
| | CAROLINA TOOL CO INC | 04/07/2021 | $53.45 |
| | QUARLES SUPPLY CO INC | 04/08/2021 | $142.31 |
| | CES 693 | 04/08/2021 | $16.37 |
| | CES 693 | 04/13/2021 | $87.37 |
| | CES 693 | 04/14/2021 | $160.50 |
| | LAKELANDS ACE | 04/15/2021 | $27.80 |
| | QUARLES SUPPLY CO INC | 04/19/2021 | $362.15 |
| | BATTERIES PLUS - #0635 | 04/20/2021 | $30.71 |
| | QUARLES SUPPLY CO INC | 04/20/2021 | $925.87 |
| | LOWES #00518 | 04/26/2021 | $32.04 |
| | CES 693 | 04/29/2021 | $127.12 |
| | | | **$2,068.51** |
| **FRANK SELLS** | LAKELANDS ACE | 03/30/2021 | $63.86 |
| | SQ GREENGO RECYCLING, LL | 04/01/2021 | $1,512.00 |
| | IN PALMETTO GROUP CONSTR | 04/06/2021 | $2,455.73 |
| | SQ TOMCAT TREE SERVICE,L | 04/07/2021 | $1,000.00 |
| | SQ BRADFORD BURTON | 04/16/2021 | $2,650.00 |
| | SQ TOMCAT TREE SERVICE,L | 04/27/2021 | $1,000.00 |
| | CORBIN TURF ORNAMENTAL SU | 04/28/2021 | $3,699.85 |
| | | | **$12,381.44** |
| **GREGORY ALLEN** | USPS PO 4502230646 | 03/31/2021 | $80.00 |
| | SPARKLE EXPRESS GW | 04/02/2021 | $19.99 |
| | Federal Signal Safety and | 04/07/2021 | $430.14 |
| | FACTORYOUTLETSTORE LLC | 04/18/2021 | $1,497.63 |
| | SPARKLE EXPRESS GW | 04/20/2021 | $19.99 |
| | SPARKLE EXPRESS GW | 04/22/2021 | $12.99 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GREGORY ALLEN | Federal Signal Safety and | 04/22/2021 | $216.60 |
| | SPARKLE EXPRESS GW | 04/22/2021 | $12.99 |
| | | | **$2,290.33** |
| HALEY FLOYD | DBC BLICK ART MATERIAL | 04/02/2021 | $288.90 |
| | | | **$288.90** |
| HEATHER W. PILGRIM | The Index Journal Co (cre | 04/01/2021 | $800.00 |
| | FORMS AND SUPPLY - AOPD | 03/31/2021 | $103.51 |
| | BOGGERO S PORTABLE TOILET | 04/05/2021 | $163.36 |
| | HENRY SCHEIN | 04/05/2021 | $145.52 |
| | ARAMARK OLD MAIN CATERING | 04/06/2021 | $422.92 |
| | ARAMARK OLD MAIN CATERING | 04/06/2021 | $24.03 |
| | ATIXA | 04/06/2021 | $1,599.00 |
| | ARAMARK OLD MAIN CATERING | 04/06/2021 | $32.05 |
| | ARAMARK OLD MAIN CATERING | 04/06/2021 | $45.70 |
| | CHICK-FIL-A #03584 | 04/05/2021 | $712.50 |
| | ARAMARK OLD MAIN CATERING | 04/06/2021 | $189.26 |
| | ARAMARK OLD MAIN CATERING | 04/06/2021 | $202.20 |
| | ARAMARK OLD MAIN CATERING | 04/06/2021 | $40.05 |
| | ARAMARK OLD MAIN CATERING | 04/06/2021 | $40.05 |
| | BOGGERO S PORTABLE TOILET | 04/05/2021 | $40.84 |
| | BOGGERO S PORTABLE TOILET | 04/05/2021 | $40.84 |
| | BOGGERO S PORTABLE TOILET | 04/05/2021 | $40.84 |
| | BOGGERO S PORTABLE TOILET | 04/05/2021 | $40.84 |
| | BOGGERO S PORTABLE TOILET | 04/05/2021 | $86.78 |
| | BOGGERO S PORTABLE TOILET | 04/05/2021 | $86.79 |
| | NCAA MARKET | 04/09/2021 | $275.00 |
| | EMERALD INK AND STITCHES | 04/14/2021 | $2,907.49 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $12.52 |
| | HENRY SCHEIN | 04/15/2021 | $125.19 |
| | HENRY SCHEIN | 04/15/2021 | $88.81 |
| | BSN SPORTS LLC | 04/15/2021 | $1,129.98 |
| | ARAMARK OLD MAIN CATERING | 04/16/2021 | $32.05 |
| | ARAMARK OLD MAIN CATERING | 04/16/2021 | $42.70 |
| | ARAMARK OLD MAIN CATERING | 04/16/2021 | $42.70 |
| | ARAMARK OLD MAIN CATERING | 04/16/2021 | $48.07 |
| | ARAMARK OLD MAIN CATERING | 04/16/2021 | $78.48 |
| | ARAMARK OLD MAIN CATERING | 04/16/2021 | $32.05 |
| | ARAMARK OLD MAIN CATERING | 04/16/2021 | $40.06 |
| | ARAMARK OLD MAIN CATERING | 04/16/2021 | $42.70 |
| | ARAMARK OLD MAIN CATERING | 04/16/2021 | $16.02 |
| | ARAMARK OLD MAIN CATERING | 04/16/2021 | $42.70 |
| | ARAMARK OLD MAIN CATERING | 04/16/2021 | $7.88 |
| | THE POST AND COURIER | 04/22/2021 | $2,750.00 |
| | EVENT PARTNERS LLC | 04/28/2021 | $951.56 |
| | EVENT PARTNERS LLC | 04/28/2021 | $428.75 |
| | EVENT PARTNERS LLC | 04/28/2021 | $420.00 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HEATHER W. PILGRIM | EVENT PARTNERS LLC | 04/28/2021 | $352.00 |
| | EVENT PARTNERS LLC | 04/28/2021 | $70.00 |
| | EVENT PARTNERS LLC | 04/28/2021 | $317.19 |
| | FORMS AND SUPPLY - AOPD | 03/31/2021 | $8.79 |
| | FORMS AND SUPPLY - AOPD | 03/31/2021 | $8.79 |
| | FORMS AND SUPPLY - AOPD | 03/31/2021 | $8.79 |
| | FORMS AND SUPPLY - AOPD | 03/31/2021 | $8.79 |
| | FORMS AND SUPPLY - AOPD | 03/31/2021 | $8.79 |
| | FORMS AND SUPPLY - AOPD | 03/31/2021 | $8.79 |
| | FORMS AND SUPPLY - AOPD | 03/31/2021 | $8.79 |
| | FORMS AND SUPPLY - AOPD | 03/31/2021 | $8.79 |
| | FORMS AND SUPPLY - AOPD | 03/31/2021 | $8.79 |
| | FORMS AND SUPPLY - AOPD | 03/31/2021 | $8.79 |
| | FORMS AND SUPPLY - AOPD | 03/31/2021 | $8.79 |
| | FORMS AND SUPPLY - AOPD | 03/31/2021 | $8.79 |
| | | | **$15,225.25** |
| ITARA SLATTON | GREENWOOD FARM & FEED | 04/01/2021 | $871.11 |
| | CHEWY.COM | 04/07/2021 | $88.63 |
| | GREENWOOD FARM & FEED | 04/08/2021 | $1,025.56 |
| | WAL-MART #1382 | 04/08/2021 | $76.65 |
| | WM SUPERCENTER #6887 | 04/08/2021 | $40.38 |
| | CAROLINA POWER | 04/09/2021 | $25.90 |
| | CAROLINA POWER | 04/09/2021 | $83.11 |
| | JEFFERS PET SUPPLY WHS | 04/12/2021 | $139.05 |
| | BIG DEES TACK | 04/14/2021 | $86.84 |
| | AMERICAN RED CROSS | 04/15/2021 | $35.00 |
| | GREENWOOD FARM & FEED | 04/22/2021 | $702.20 |
| | | | **$3,174.43** |
| JACK CLINKSCALES | QUARLES SUPPLY CO INC | 03/31/2021 | $1,102.06 |
| | CES 693 | 04/01/2021 | $96.72 |
| | LOWES #00518 | 04/01/2021 | $15.88 |
| | QUARLES SUPPLY CO INC | 04/05/2021 | $1,300.59 |
| | FSP BUCK STOVE POOL AND S | 04/13/2021 | $24.94 |
| | QUARLES SUPPLY CO INC | 04/14/2021 | $91.57 |
| | | | **$2,631.76** |
| JAN CHAMPION | LOWES #00907 | 04/01/2021 | $85.58 |
| | BADMINTON ALLEY | 03/31/2021 | $807.75 |
| | OFFICEMAX/OFFICEDEPT#6876 | 04/07/2021 | $25.66 |
| | OFFICE DEPOT #1214 | 04/07/2021 | $57.75 |
| | SP ACCUSPLIT | 04/13/2021 | $209.02 |
| | PREFERRED HEALTH CHOICE | 04/13/2021 | $199.96 |
| | AMZN Mktp US 8J01D43W3 | 04/14/2021 | $121.14 |
| | AMZN MKTP US Z74KA1G93 AM | 04/22/2021 | $5.86 |
| | FORMS AND SUPPLY - AOPD | 04/21/2021 | $267.50 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAN CHAMPION | FORMS AND SUPPLY - AOPD | 04/27/2021 | $61.53 |
| | ACTIGRAPH LLC | 04/29/2021 | $4,136.12 |
| | | | **$5,977.87** |
| JEFF CONSTANT | WM SUPERCENTER #1382 | 04/02/2021 | $11.46 |
| | | | **$11.46** |
| JEFF S BEAVER | QUICK COPIES OF GREENWOOD | 04/13/2021 | $584.48 |
| | QUICK COPIES OF GREENWOOD | 04/20/2021 | $80.12 |
| | | | **$664.60** |
| JEFFREY C HOPKINS | AMZN Mktp US UP9BT0323 | 04/01/2021 | $135.16 |
| | STAPLS7327827280000001 | 04/02/2021 | $51.35 |
| | STAPLS7328056509000001 | 04/06/2021 | $81.31 |
| | | | **$267.82** |
| JESSICA HARRIS | AMZN Mktp US 338NF5Z63 | 04/10/2021 | $97.25 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $89.94 |
| | AMZN Mktp US KB60L8SH3 | 04/16/2021 | $29.99 |
| | OFFICEMAX/DEPOT 6591 | 04/15/2021 | $16.04 |
| | AMZN Mktp US G963C9ZU3 | 04/16/2021 | $45.24 |
| | | | **$278.46** |
| JESSICA PARTLOW | FORMS AND SUPPLY - AOPD | 04/14/2021 | $175.87 |
| | FORMS AND SUPPLY - AOPD | 04/23/2021 | $229.02 |
| | GREENWOOD CHAMBER OF COMM | 04/28/2021 | $210.00 |
| | | | **$614.89** |
| JIM SLAGLE | SQ THAT VINYL GUY | 04/06/2021 | $55.00 |
| | SP YOU ARE BEAUTIFUL | 04/08/2021 | $22.12 |
| | EPSON STORE | 04/10/2021 | $151.94 |
| | HARBOR FREIGHT TOOLS 532 | 04/15/2021 | $31.18 |
| | SHERWIN WILLIAMS 702557 | 04/15/2021 | $453.68 |
| | LOWES #00518 | 04/23/2021 | $17.08 |
| | WAL-MART #1382 | 04/29/2021 | $13.42 |
| | HOBBY LOBBY #482 | 04/28/2021 | $17.21 |
| | | | **$761.63** |
| JIMMY HOLLINGSWORTH | SNEADS CARPET ONE | 04/07/2021 | $45.48 |
| | | | **$45.48** |
| JOSHUA B MEDLIN | GREENWOOD ALUMINUM & GLAS | 04/19/2021 | $64.00 |
| | LOWES #00518 | 04/29/2021 | $34.11 |
| | TRIANGLE TVHDW | 04/29/2021 | $240.11 |
| | | | **$338.22** |
| JUSTIN BREWER | WAL-MART #1382 | 04/15/2021 | $8.43 |
| | WM SUPERCENTER #1382 | 04/15/2021 | $62.71 |
| | AMERICAN COUNSELING ASSO | 04/28/2021 | $199.00 |
| | | | **$270.14** |
| KAREN HAMMOND | SP LIGHTFORM INC | 04/06/2021 | $752.00 |
| | OFFICEMAX/DEPOT 6591 | 04/05/2021 | $5.33 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAREN HAMMOND | PAYPAL MARTIEBRYAN | 04/07/2021 | $20.00 |
| | AMZN Mktp US LQ66A4YT3 | 04/08/2021 | $246.45 |
| | SQ THAT VINYL GUY | 04/13/2021 | $96.00 |
| | Spotify USA | 04/13/2021 | $10.69 |
| | B&H PHOTO 800-606-6969 | 04/14/2021 | $343.35 |
| | ARAMARK OLD MAIN CATERING | 04/15/2021 | $10.69 |
| | ARAMARK OLD MAIN CATERING | 04/15/2021 | $10.69 |
| | HOBBY LOBBY #482 | 04/15/2021 | $5.32 |
| | ARAMARK OLD MAIN CATERING | 04/15/2021 | $10.69 |
| | ARAMARK OLD MAIN CATERING | 04/15/2021 | $10.69 |
| | SP PROAM USA | 04/26/2021 | $353.63 |
| | B&H PHOTO MOTO | 04/26/2021 | $951.26 |
| | SP PROAM USA | 04/26/2021 | $415.01 |
| | | | **$3,241.80** |
| KAREN W MINTER | STATACORP LP | 04/15/2021 | $495.00 |
| | | | **$495.00** |
| KARLA COFFEY | LOWES #00518 | 04/06/2021 | $328.19 |
| | LOWES #00518 | 04/12/2021 | $260.69 |
| | LOWES #00518 | 04/27/2021 | $251.57 |
| | | | **$840.45** |
| KATHY WILLIS | JAMAICAHARDWARE.COM | 04/01/2021 | $439.64 |
| | PTAC SOLUTIONS | 03/31/2021 | $665.56 |
| | IDN ARMSTRONGS INC | 04/01/2021 | $174.41 |
| | SUPPLYHOUSE.COM | 04/01/2021 | $272.98 |
| | AIRGAS USA, LLC | 04/03/2021 | $116.79 |
| | SUPPLYHOUSE.COM | 04/02/2021 | $232.27 |
| | AMERICAN TERMAPEST | 04/02/2021 | $4,250.00 |
| | CAROLINA TOOL CO INC | 04/02/2021 | $32.44 |
| | ZORO TOOLS INC | 04/03/2021 | $115.56 |
| | PARTS4HEATINGCOM | 04/02/2021 | $658.71 |
| | SUPPLYHOUSE.COM | 04/02/2021 | $423.23 |
| | CRANE MERCHANDISING SYS | 04/05/2021 | $373.39 |
| | SQ GREENWOOD BATTERY SPE | 04/06/2021 | $120.00 |
| | ADAMS TRANSMISSION | 04/07/2021 | $2,028.70 |
| | SUPPLYHOUSE.COM | 04/09/2021 | $624.28 |
| | NOR NORTHERN TOOL | 04/08/2021 | $2,352.93 |
| | ZORO TOOLS INC | 04/13/2021 | $155.88 |
| | PAYPAL APPLIANCEDE | 04/13/2021 | $238.06 |
| | SUPPLYHOUSE.COM | 04/13/2021 | $627.49 |
| | ZORO TOOLS INC | 04/13/2021 | $337.26 |
| | LOWES #00518 | 04/14/2021 | $2,912.97 |
| | MACOMB GROUP - RICHBURG | 04/13/2021 | $557.30 |
| | SP CDS-PROTEAM STORE | 04/14/2021 | $844.80 |
| | HOFFMAN & HOFFMAN INC | 04/13/2021 | $1,752.66 |
| | OFFICEMAX/DEPOT 6591 | 04/13/2021 | $33.69 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHY WILLIS | SUPPLYHOUSE.COM | 04/15/2021 | $610.78 |
| | THE HOME DEPOT PRO | 04/14/2021 | $646.95 |
| | MORE ROOM STORAGE | 04/17/2021 | $1,016.50 |
| | ZORO TOOLS INC | 04/17/2021 | $124.94 |
| | BEST WAY SIGN ENGRAVERS | 04/17/2021 | $1,984.98 |
| | HOFFMAN MECHANICAL | 04/16/2021 | $3,402.88 |
| | PROSOURCE LLC 1 | 04/19/2021 | $4,490.16 |
| | #140-COOK & BOARDMAN | 04/20/2021 | $227.81 |
| | SQ DCZ SERVICES | 04/20/2021 | $3,125.00 |
| | ALLIED ELECTRONICS INC | 04/21/2021 | $115.99 |
| | SUPPLYHOUSE.COM | 04/21/2021 | $279.96 |
| | HOFFMAN MECHANICAL | 04/20/2021 | $378.00 |
| | DECKER EQUIPMENT | 04/22/2021 | $672.07 |
| | MOUNTZ GLASS CO | 04/23/2021 | $356.00 |
| | UNITED CHEMICAL & SUPP | 04/23/2021 | $1,444.11 |
| | AMERICAN TERMAPEST | 04/27/2021 | $960.00 |
| | FORMS AND SUPPLY - AOPD | 04/26/2021 | $52.67 |
| | AMERICAN TERMAPEST | 04/27/2021 | $395.00 |
| | AMERICAN TERMAPEST | 04/27/2021 | $185.00 |
| | ZORO TOOLS INC | 04/27/2021 | $387.59 |
| | AMERICAN TERMAPEST | 04/27/2021 | $750.00 |
| | FORMS AND SUPPLY - AOPD | 04/26/2021 | $89.11 |
| | Amazon.com D56ZJ7G53 | 04/28/2021 | $83.91 |
| | CINTAS CORP | 04/28/2021 | $160.45 |
| | Amazon.com D56ZJ7G53 | 04/28/2021 | $83.91 |
| | DAIKIN APPLIED AMERICA | 04/29/2021 | $238.00 |
| | MOR ELECTRIC HEATING ASSO | 04/28/2021 | $61.49 |
| | BUILD.COM | 04/29/2021 | $1,394.10 |
| | GRAINGER | 04/28/2021 | $14.39 |
| | DAIKIN APPLIED AMERICA | 04/29/2021 | $1,240.00 |
| | DAIKIN APPLIED AMERICA | 04/29/2021 | $238.00 |
| | | | **$45,550.75** |
| KATIE WHATLEY | FORMS AND SUPPLY - AOPD | 03/30/2021 | $210.42 |
| | OFFICEMAX/DEPOT 6591 | 03/31/2021 | $614.83 |
| | AMZN Mktp US QU8B81IT3 | 04/03/2021 | $188.40 |
| | MONTESSORI ACCREDITATION | 04/20/2021 | $1,000.00 |
| | FORMS AND SUPPLY - AOPD | 04/21/2021 | $291.74 |
| | AMAZON.COM 7M7UI4VW3 AMZN | 04/25/2021 | $53.49 |
| | AMZN Mktp US VR6V47FC3 | 04/23/2021 | $4.27 |
| | | | **$2,363.15** |
| KAYLA DAVIS | FORMS AND SUPPLY - AOPD | 03/31/2021 | $21.99 |
| | DOLLAR GENERAL 16116 | 03/31/2021 | $19.26 |
| | PUBLIX #1464 | 04/01/2021 | $9.17 |
| | USPS PO 4502230646 | 04/06/2021 | $17.10 |
| | PUBLIX #1464 | 04/14/2021 | $83.63 |
| | AMZN MKTP US KE3AA9JQ3 AM | 04/17/2021 | $29.20 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAYLA DAVIS | COCALC STANDARD YEAR | 04/21/2021 | $149.00 |
| | WALGREENS #7446 | 04/26/2021 | $58.82 |
| | PUBLIX #1464 | 04/26/2021 | $23.65 |
| | LANDER UNIVERSITY | 04/28/2021 | $33.77 |
| | | | **$445.59** |
| KELLY HUGHES | DMI DELL HIGHER EDUC | 04/02/2021 | $510.16 |
| | DMI DELL HIGHER EDUC | 04/02/2021 | $2,425.82 |
| | FORMS AND SUPPLY - AOPD | 03/31/2021 | $1,230.50 |
| | DMI DELL HIGHER EDUC | 04/03/2021 | $552.96 |
| | CDW GOVT #TECHSERVICES | 04/07/2021 | $283.10 |
| | APPLE.COM/US | 04/22/2021 | $1,239.06 |
| | DMI DELL HIGHER EDUC | 04/19/2021 | $176.30 |
| | APPLE.COM/US | 04/25/2021 | $83.46 |
| | CDW GOVT #C339691 | 04/27/2021 | $237.69 |
| | CDW GOVT #CROOKARD | 04/28/2021 | $242.84 |
| | | | **$6,981.89** |
| KEN TOOLE | LOWES #00518 | 04/14/2021 | $17.89 |
| | LAKELANDS ACE | 04/20/2021 | $64.18 |
| | | | **$82.07** |
| KENNETH ROACH II | IKEA.COM 380609676 | 04/02/2021 | $134.38 |
| | AMZN Mktp US 4U40O6RA3 | 04/02/2021 | $273.86 |
| | WRIST-BAND CUSTOMLANY | 04/02/2021 | $339.66 |
| | AMZN Mktp US SF1X22PF3 | 04/02/2021 | $105.92 |
| | CHICK-FIL-A #00502 | 04/10/2021 | $55.71 |
| | AMZN Mktp US 3H1Q56IU3 | 04/10/2021 | $309.30 |
| | PANDORA INTERNET RADIO | 04/09/2021 | $5.34 |
| | SQ CARICATURES BY | 04/12/2021 | $375.00 |
| | GIG LIKENESS | 04/12/2021 | $401.00 |
| | IN AND WHY NOT BALLOONS, | 04/13/2021 | $470.10 |
| | SP MUNNERLYN AND COM | 04/13/2021 | $2,336.07 |
| | STICKER MULE | 04/15/2021 | $139.10 |
| | WM SUPERCENTER #1382 | 04/15/2021 | $50.97 |
| | MOE'S SW GRILL 2352 | 04/15/2021 | $563.58 |
| | OFFICEMAX/DEPOT 6591 | 04/20/2021 | $19.04 |
| | EMERALD INK AND STITCHES | 04/22/2021 | $72.00 |
| | HOBBY LOBBY #482 | 04/21/2021 | $8.52 |
| | PUBLIX #1464 | 04/25/2021 | $37.17 |
| | CHICK-FIL-A #00502 | 04/24/2021 | $200.65 |
| | LOWES #00518 | 04/23/2021 | $49.18 |
| | WAL-MART #1382 | 04/23/2021 | $85.54 |
| | WAL-MART #6887 | 04/25/2021 | $22.37 |
| | WAL-MART #1382 | 04/25/2021 | $19.51 |
| | WM SUPERCENTER #1382 | 04/23/2021 | $181.60 |
| | ZOOM.US 888-799-9666 | 04/23/2021 | $199.90 |
| | OFFICEMAX/DEPOT 6591 | 04/23/2021 | $57.11 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KENNETH ROACH II | SQ THE FRONT PORCH | 04/26/2021 | $831.00 |
| | | | **$7,343.58** |
| KENT OUZTS | LOWES #00518 | 04/07/2021 | $7.94 |
| | FSP BUCK STOVE POOL AND S | 04/26/2021 | $35.58 |
| | LOWES #00518 | 04/27/2021 | $36.22 |
| | LOWES #00518 | 04/27/2021 | $33.94 |
| | LOWES #00518 | 04/27/2021 | $6.33 |
| | QUARLES SUPPLY CO INC | 04/29/2021 | $140.21 |
| | | | **$260.22** |
| KEVIN PEDERSON | EVENT1TEAMSTORE COM | 04/06/2021 | $674.00 |
| | EVENT1TEAMSTORE COM | 04/06/2021 | $644.00 |
| | | | **$1,318.00** |
| KIM SHANNON | FORMS AND SUPPLY - AOPD | 04/05/2021 | $130.37 |
| | | | **$130.37** |
| KIMBERLY CHITWOOD | Live Chat | 04/03/2021 | $2,376.00 |
| | I17 SCHOOL CERT | 04/05/2021 | $1,250.00 |
| | US INK AND TONER | 04/20/2021 | $260.81 |
| | STAPLS7329386239000002 | 04/24/2021 | $12.06 |
| | STAPLS7329386239000001 | 04/24/2021 | $10.83 |
| | OFFICEMAX/DEPOT 6591 | 04/26/2021 | $1,602.82 |
| | STAPLS7329653097000001 | 04/29/2021 | $10.64 |
| | STAPLS7329653097000002 | 04/29/2021 | $6.67 |
| | | | **$5,529.83** |
| LAURA M BROWN | WHITE HOUSE CUSTOM COLOUR | 04/05/2021 | $12.84 |
| | STAPLES DIRECT | 04/27/2021 | $35.30 |
| | HOMEDEPOT.COM | 04/27/2021 | $211.86 |
| | | | **$260.00** |
| LESLIE GLOVER | CDW GOVT #B391010 | 04/07/2021 | $64.51 |
| | CDW GOVT #B449414 | 04/08/2021 | $118.76 |
| | AMZN Mktp US U31TC5W63 | 04/16/2021 | $104.84 |
| | SAMSCLUB #8278 | 04/18/2021 | $53.72 |
| | OFFICE DEPOT #1214 | 04/16/2021 | $77.27 |
| | OFFICEMAX/OFFICEDEPT#6876 | 04/16/2021 | $386.74 |
| | PROSOURCE SPECIALTIES L | 04/27/2021 | $479.42 |
| | | | **$1,285.26** |
| LILA D NOONKESTER | NATL ASSOC OF TEACHERS | 04/09/2021 | $75.00 |
| | OFFICEMAX/DEPOT 6591 | 04/08/2021 | $131.60 |
| | SHEETMUSICPLUS.COM | 04/16/2021 | $352.16 |
| | | | **$558.76** |
| LILLIAN CRATON | OFFICE DEPOT #1214 | 04/05/2021 | $877.29 |
| | SQUARESPACE INC. | 04/12/2021 | $21.40 |
| | AMZN Mktp US 1N8BM2AO3 | 04/14/2021 | $435.83 |
| | SQUARESPACE INC. | 04/27/2021 | $154.08 |
| | STUDENTDISCOUNTS.COM | 04/27/2021 | $90.99 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,579.59** |
| **LISA WIECKI** | AMZN Mktp US E24I97AA3 | 04/19/2021 | $39.98 |
| | | | **$39.98** |
| **LLOYD WILLIS** | FACEBK W7U2U47CN2 | 04/01/2021 | $900.00 |
| | HOO HOOTSUITE INC | 03/31/2021 | $202.23 |
| | FACEBK NF5AP3TCN2 | 04/03/2021 | $900.00 |
| | FACEBK 2JJE24XCN2 | 04/05/2021 | $900.00 |
| | Hubspot Inc. | 04/07/2021 | $160.50 |
| | FACEBK GRLT933DN2 | 04/08/2021 | $900.00 |
| | FACEBK BUSUK3PCN2 | 04/11/2021 | $900.00 |
| | FACEBK AF2RY3TCN2 | 04/13/2021 | $900.00 |
| | ARAMARK OLD MAIN CATERING | 04/15/2021 | $114.38 |
| | FACEBK LSRHS3PCN2 | 04/19/2021 | $1.71 |
| | FACEBK P3ESB4XCN2 | 04/16/2021 | $900.00 |
| | FACEBK KDMFQ3BCN2 | 04/19/2021 | $900.00 |
| | ZAPIER.COM/CHARGE | 04/27/2021 | $24.99 |
| | | | **$7,703.81** |
| **LOIS AMICK** | USPS PO 4502230646 | 04/01/2021 | $13.75 |
| | | | **$13.75** |
| **LONDON THOMAS** | CUPA-HR | 04/20/2021 | $1,565.00 |
| | | | **$1,565.00** |
| **MADENA GOSSETT** | AMERICAN SAFETY AND HEALT | 04/13/2021 | $21.40 |
| | | | **$21.40** |
| **MARCUS PAUL** | U HAUL STORE 783077 | 04/27/2021 | $68.10 |
| | COVERMASTER | 04/28/2021 | $1,256.89 |
| | | | **$1,324.99** |
| **MARTINE C FEZLER** | POSTERMYWA POSTERMYWA | 04/05/2021 | $4.99 |
| | POSTERMYWA POSTERMYWA | 04/07/2021 | $2.99 |
| | WM SUPERCENTER #1382 | 04/15/2021 | $36.62 |
| | THE PANTRY SHOPPE | 04/23/2021 | $47.88 |
| | WAL-MART #1382 | 04/23/2021 | $37.92 |
| | | | **$130.40** |
| **MARY JO CARPENTER** | FORMS AND SUPPLY - AOPD | 03/31/2021 | $99.49 |
| | FORMS AND SUPPLY - AOPD | 04/05/2021 | $522.70 |
| | STAPLS7328993921000001 | 04/20/2021 | $45.14 |
| | STAPLS7328993921000002 | 04/27/2021 | $31.01 |
| | | | **$698.34** |
| **MATT GOLDMAN** | GREEN ELECTRICAL SUPPLY | 04/22/2021 | $205.94 |
| | | | **$205.94** |
| **MATTHEW GILSTRAP** | PROMAXIMA MANUFACTURING | 03/31/2021 | $400.00 |
| | BURGENER STRENGTH | 03/31/2021 | $595.00 |
| | PUNCHBOWL | 04/09/2021 | $95.88 |
| | SQ MAMA'S SWEET SHOPPE | 04/09/2021 | $340.00 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MATTHEW GILSTRAP | HOBBY LOBBY #482 | 04/09/2021 | $61.96 |
| | 4IMPRINT | 04/16/2021 | $896.55 |
| | SWANK MOTION PICTURES IN | 04/19/2021 | $881.35 |
| | PUBLIX #1464 | 04/21/2021 | $42.78 |
| | MAILCHIMP MISC | 04/21/2021 | $10.69 |
| | EMERALD INK AND STITCHES | 04/21/2021 | $874.73 |
| | LAKOTA PRODUCTS | 04/27/2021 | $1,305.40 |
| | | | **$5,504.34** |
| MATTHEW WILKES | PAYPAL STAYPLUGGED | 04/14/2021 | $350.00 |
| | | | **$350.00** |
| MEGAN MCCARTNEY | DOLLAR TREE | 03/31/2021 | $16.05 |
| | WM SUPERCENTER #1382 | 04/01/2021 | $23.66 |
| | SQ UNIQUELY YOURS GIFTS | 04/12/2021 | $65.00 |
| | EMERALD INK AND STITCHES | 04/15/2021 | $205.28 |
| | CHARGE.PREZI.COM | 04/20/2021 | $36.00 |
| | | | **$345.99** |
| MEGAN PRICE | OFFICE DEPOT #1214 | 03/29/2021 | $1,170.55 |
| | The Index Journal Co (cre | 04/01/2021 | $684.00 |
| | DISCOUNTMUGS.COM | 04/02/2021 | $639.22 |
| | SMK WUFOO.COM CHARGE | 04/03/2021 | $41.73 |
| | B&H PHOTO 800-606-6969 | 04/04/2021 | $266.43 |
| | IHEART MEDIA | 04/06/2021 | $1,000.02 |
| | CANVA 03018-17526663 | 04/07/2021 | $119.99 |
| | FACEBK M78KC2B2C2 | 04/15/2021 | $25.00 |
| | FACEBK E52JM2K2C2 | 04/17/2021 | $25.00 |
| | FACEBK UTEBF2B2C2 | 04/19/2021 | $25.00 |
| | EMERALD INK AND STITCHES | 04/19/2021 | $1,066.79 |
| | FACEBK 9RP3E373C2 | 04/21/2021 | $35.00 |
| | FACEBK W5V9F633C2 | 04/24/2021 | $50.00 |
| | FACEBK NLRZL373C2 | 04/30/2021 | $75.00 |
| | | | **$5,223.73** |
| MELISSA THOMPSON | CCAS | 04/09/2021 | $460.00 |
| | The Index Journal Co (cre | 04/12/2021 | $129.20 |
| | EMERALD INK AND STITCHES | 04/13/2021 | $53.13 |
| | | | **$642.33** |
| MELODY JOHNSON | GSU ONLINE PURCHASE | 04/02/2021 | $308.55 |
| | TIMES LIT SUPPLEMENT | 04/23/2021 | $13.25 |
| | | | **$321.80** |
| MICHELLE LADATO | STAPLS7329179558000003 | 04/22/2021 | $25.62 |
| | STAPLS7329179558000002 | 04/24/2021 | $2.86 |
| | STAPLS7329179558000001 | 04/23/2021 | $861.75 |
| | | | **$890.23** |
| MIKE HENDERSON | PAYPAL W3LAYOUTS | 04/05/2021 | $10.00 |
| | EDUCATION | 04/05/2021 | $19.00 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MIKE HENDERSON | PAYPAL DIVILAB | 04/05/2021 | $15.00 |
| | MSFT E0200E0IK0 | 04/18/2021 | $3.00 |
| | PAYPAL JETIMPEXINC | 04/19/2021 | $49.00 |
| | | | **$96.00** |
| PAM BARTLEY | BAUDVILLE INC. | 04/13/2021 | $77.56 |
| | JERRY`S FLORAL | 04/20/2021 | $141.24 |
| | WALGREENS #7446 | 04/21/2021 | $14.43 |
| | WM SUPERCENTER #1382 | 04/21/2021 | $147.52 |
| | BIG LOTS STORES - #1096 | 04/21/2021 | $42.80 |
| | WAL-MART #1382 | 04/21/2021 | $33.98 |
| | LOWES #00518 | 04/22/2021 | $28.44 |
| | THE ALCOVE OF A PLAC | 04/22/2021 | $68.44 |
| | LOWES #00518 | 04/22/2021 | $70.49 |
| | WYATT FARMS LLC | 04/22/2021 | $42.80 |
| | | | **$667.70** |
| PATRICIA CLARK | OCLC, INC | 04/13/2021 | $719.31 |
| | KANOPY INC. | 04/14/2021 | $450.00 |
| | EBSCO | 04/16/2021 | $25.73 |
| | STAPLS7328867968000001 | 04/17/2021 | $252.95 |
| | AMZN Mktp US ML0S51IB3 | 04/16/2021 | $75.90 |
| | AMERLIBASSOC ECOMMERCE | 04/21/2021 | $179.00 |
| | DEMCO INC | 04/19/2021 | $677.76 |
| | OFFICEMAX/DEPOT 6591 | 04/26/2021 | $36.36 |
| | | | **$2,417.01** |
| RALPH LAYLAND | AIRGAS USA, LLC | 04/02/2021 | $44.12 |
| | TFS FISHERSCI ECOM FSE | 04/06/2021 | $120.86 |
| | TFS FISHERSCI ECOM FSE | 04/07/2021 | $108.34 |
| | TFS FISHERSCI ECOM FSE | 04/07/2021 | $48.34 |
| | TFS FISHERSCI ECOM FSE | 04/15/2021 | $52.70 |
| | TFS FISHERSCI ECOM FSE | 04/16/2021 | $221.51 |
| | TFS FISHERSCI ECOM FSE | 04/21/2021 | $207.63 |
| | TFS FISHERSCI ECOM FSE | 04/23/2021 | $164.45 |
| | | | **$967.95** |
| RAYMOND LAHAYE | PINFALL RECRUITING | 04/21/2021 | $500.00 |
| | | | **$500.00** |
| REBECCA REEDER | AMZN Mktp US V15SX2DS3 | 04/05/2021 | $667.83 |
| | AMZN Mktp US YK0K974M3 | 04/08/2021 | $89.81 |
| | | | **$757.64** |
| REECE FUNDERBURK | APPLE.COM/BILL | 04/02/2021 | $1.29 |
| | APPLE.COM/BILL | 04/08/2021 | $12.60 |
| | APPLE.COM/BILL | 04/12/2021 | $2.28 |
| | APPLE.COM/BILL | 04/20/2021 | $4.65 |
| | APPLE.COM/BILL | 04/20/2021 | $4.86 |
| | APPLE.COM/BILL | 04/24/2021 | $2.07 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$27.75** |
| **REED GOING** | CARQUEST 14800 | 03/31/2021 | $49.21 |
| | LOWES #00518 | 04/01/2021 | $45.08 |
| | CARQUEST 14800 | 03/31/2021 | $151.15 |
| | MCCALL'S INC #17 | 04/06/2021 | $15.35 |
| | MCCALL'S INC #17 | 04/06/2021 | $205.85 |
| | UNITED REFRIG INC 501 | 04/15/2021 | $679.88 |
| | MCCALL'S INC #17 | 04/15/2021 | $190.17 |
| | UNITED REFRIG INC 501 | 04/15/2021 | $107.36 |
| | UNITED REFRIG INC 501 | 04/21/2021 | $37.99 |
| | MCCALL'S INC #17 | 04/23/2021 | $3,242.13 |
| | O'REILLY AUTO PARTS 1474 | 04/27/2021 | $199.44 |
| | | | **$4,923.61** |
| **RICK LINDLEY** | DRI MSP360(TM) | 03/31/2021 | $60.00 |
| | NORTHLAND CABLE TELEVISI | 04/06/2021 | $93.19 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $126.16 |
| | | | **$279.35** |
| **ROBERT GARDINER** | NAFME | 04/13/2021 | $133.00 |
| | | | **$133.00** |
| **ROBIN LAWRENCE** | TECHNOLUTIONS | 04/01/2021 | $495.00 |
| | DMI DELL HIGHER EDUC | 04/07/2021 | $3,723.60 |
| | APPLE.COM/US | 04/14/2021 | $864.56 |
| | APPLE.COM/US | 04/15/2021 | $233.26 |
| | APPLE.COM/US | 04/15/2021 | $1,174.86 |
| | APPLE.COM/US | 04/15/2021 | $72.76 |
| | APPLE.COM/US | 04/15/2021 | $747.93 |
| | APPLE.COM/US | 04/15/2021 | $747.93 |
| | JetBrains Americas INC | 04/23/2021 | $1,297.50 |
| | | | **$9,357.40** |
| **ROBIN MOORE** | FORMS AND SUPPLY - AOPD | 04/08/2021 | $455.21 |
| | | | **$455.21** |
| **RODNEY BOYTER** | SELF MEDICAL GROUP | 04/26/2021 | $1,305.00 |
| | STERICYCLE | 04/27/2021 | $128.75 |
| | SAFETY KLEEN SYSTEMS BRAN | 04/29/2021 | $1,236.57 |
| | NCSU REPORTER REGIS | 04/28/2021 | $650.00 |
| | | | **$3,320.32** |
| **RUSSELL RILEY** | LOWES #00518 | 04/01/2021 | $48.22 |
| | LOWES #00518 | 04/06/2021 | $79.27 |
| | LOWES #00518 | 04/09/2021 | $13.39 |
| | LOWES #00518 | 04/12/2021 | $9.79 |
| | LOWES #00518 | 04/14/2021 | $10.91 |
| | SNEADS CARPET ONE | 04/15/2021 | $384.13 |
| | SNEADS CARPET ONE | 04/20/2021 | $1,593.77 |
| | LOWES #00518 | 04/22/2021 | $13.63 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RUSSELL RILEY | LOWES #00518 | 04/28/2021 | $15.76 |
| | | | **$2,168.87** |
| SADIE ERWIN | ZOOM.US 888-799-9666 | 04/02/2021 | $16.04 |
| | | | **$16.04** |
| SAMANTHA PINCHOFF | TENNIS WAREHOUSE, RACQUE | 04/01/2021 | $160.45 |
| | ADIDAS US ONLINE STORE | 04/01/2021 | $107.00 |
| | | | **$267.45** |
| SAMELIA ABNEY | AMZN Mktp US AZ50S1VJ3 | 04/02/2021 | $363.78 |
| | CU STUDENT ACCESSIBILITY | 04/24/2021 | $20.00 |
| | DISABILITY ACCESS INFO | 04/29/2021 | $100.00 |
| | | | **$483.78** |
| SANDRA S SINGLETARY | HARBOR FREIGHT TOOLS 532 | 04/13/2021 | $12.70 |
| | WM SUPERCENTER #1382 | 04/20/2021 | $22.46 |
| | WAL-MART #1130 | 04/26/2021 | $36.08 |
| | | | **$71.24** |
| SARAH GRANT | HENRY SCHEIN | 03/11/2021 | $1,008.13 |
| | QDI QUEST DIAGNOSTICS | 03/30/2021 | $222.80 |
| | MOORE MEDICAL LLC | 04/06/2021 | $1,726.40 |
| | MOORE MEDICAL LLC | 04/12/2021 | $85.65 |
| | FAT DADDY`S BBQ | 04/15/2021 | $1,853.00 |
| | Amazon.com SC4MQ6B23 | 04/20/2021 | $136.05 |
| | | | **$5,032.03** |
| SHERRY B SMITH | NACUBO | 03/31/2021 | $299.00 |
| | The Index Journal Co (cre | 04/01/2021 | $436.00 |
| | HERALD OFFICE SUPPLY INC | 04/12/2021 | $113.74 |
| | | | **$848.74** |
| STACEY HART | EMERALD INK AND STITCHES | 04/06/2021 | $5.08 |
| | MAC PAPERS - BRANCH | 04/09/2021 | $1,005.80 |
| | EMERALD INK AND STITCHES | 04/13/2021 | $10.16 |
| | EMERALD INK AND STITCHES | 04/14/2021 | $149.80 |
| | MAC PAPERS - BRANCH | 04/14/2021 | $1,550.27 |
| | EMERALD INK AND STITCHES | 04/13/2021 | $106.74 |
| | LE BLEU | 04/21/2021 | $583.50 |
| | | | **$3,411.35** |
| STAN LIGON | BETTER BASEBALL | 04/27/2021 | $974.95 |
| | EMERALD INK AND STITCHES | 04/29/2021 | $56.00 |
| | | | **$1,030.95** |
| SUSAN WOOD | STAPLS7327830887000001 | 04/02/2021 | $220.30 |
| | AMZN Mktp US OA81M9Q03 | 04/02/2021 | $34.23 |
| | PARCHMENT-UNIV DOCS | 04/01/2021 | $9.85 |
| | TECHNOLUTIONS | 04/06/2021 | $495.00 |
| | TECHNOLUTIONS | 04/06/2021 | $495.00 |
| | PARCHMENT-UNIV DOCS | 04/09/2021 | $3.15 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SUSAN WOOD** | NATL STDNT CLEARINGHOUSE | 04/20/2021 | $126.40 |
| | THE NATIONAL RESEARCH CEN | 04/22/2021 | $984.40 |
| | | | **$2,368.33** |
| **TAMMIE MALLORY** | PUBLIX #1464 | 03/31/2021 | $108.09 |
| | GRAINGER | 03/30/2021 | $40.79 |
| | TFS FISHERSCI ECOM FSE | 04/02/2021 | $1,080.22 |
| | AMZN Mktp US GS40Q7C23 | 04/02/2021 | $8.23 |
| | AMZN Mktp US K27MA0WE3 | 04/06/2021 | $14.97 |
| | AMZN MKTP US BF8T54RR3 AM | 04/06/2021 | $9.62 |
| | OFFICE DEPOT #1214 | 04/05/2021 | $235.28 |
| | OFFICE DEPOT #1214 | 04/05/2021 | $263.10 |
| | AMZN Mktp US K90OB4KF3 | 04/06/2021 | $18.18 |
| | OFFICE DEPOT #1214 | 04/05/2021 | $263.10 |
| | OFFICE DEPOT #1214 | 04/06/2021 | $138.00 |
| | AMZN MKTP US F846J1ZG3 AM | 04/08/2021 | $83.20 |
| | OFFICE DEPOT #1214 | 04/06/2021 | $138.00 |
| | WALMART GROCERY | 04/08/2021 | $79.87 |
| | AMZN Mktp US VI66D9UP3 | 04/13/2021 | $83.13 |
| | LOWES #00518 | 04/13/2021 | $85.51 |
| | AMZN Mktp US YY69G64C3 | 04/14/2021 | $10.69 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $56.38 |
| | AMZN Mktp US 8U3NI9XL3 | 04/21/2021 | $67.25 |
| | AMZN Mktp US R68324V23 | 04/22/2021 | $22.46 |
| | PUBLIX #1464 | 04/22/2021 | $19.37 |
| | FORMS AND SUPPLY - AOPD | 04/27/2021 | $73.33 |
| | AAMC | 04/28/2021 | $147.00 |
| | CAROLINA BIOLOGIC SUPPLY | 04/29/2021 | $872.48 |
| | | | **$3,918.25** |
| **TD MAZE** | TFS FISHERSCI ECOM FSE | 03/31/2021 | $90.15 |
| | AMAZON.COM 7A9225H83 AMZN | 04/01/2021 | $30.84 |
| | TFS FISHERSCI ECOM FSE | 04/02/2021 | $513.13 |
| | TFS FISHERSCI ECOM FSE | 04/03/2021 | $80.00 |
| | PETCO 2509 63525091 | 04/02/2021 | $88.89 |
| | TFS FISHERSCI ECOM FSE | 04/02/2021 | $585.33 |
| | TFS FISHERSCI ECOM FSE | 04/10/2021 | $389.78 |
| | OFFICE DEPOT #1214 | 04/06/2021 | $33.71 |
| | TFS FISHERSCI ECOM FSE | 04/09/2021 | $525.00 |
| | TFS FISHERSCI ECOM FSE | 04/14/2021 | $108.88 |
| | CAROLINA BIOLOGIC SUPPLY | 04/16/2021 | $85.70 |
| | CAROLINA BIOLOGIC SUPPLY | 04/16/2021 | $327.61 |
| | TFS FISHERSCI ECOM FSE | 04/20/2021 | $379.38 |
| | TFS FISHERSCI ECOM FSE | 04/21/2021 | $208.65 |
| | SIMBIOTIC SOFTWARE | 04/27/2021 | $498.00 |
| | | | **$3,945.05** |
| **TERRY DEVORE** | LOWES #00518 | 03/31/2021 | $30.75 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$30.75** |
| **TERRY URBAN** | CES 693 | 04/01/2021 | $13.23 |
| | STEIFLES APPLIANCES | 04/13/2021 | $160.50 |
| | FSP BUCK STOVE POOL AND S | 04/14/2021 | $1,322.60 |
| | CES 693 | 04/19/2021 | $21.08 |
| | QUARLES SUPPLY CO INC | 04/19/2021 | $1,726.08 |
| | CES 693 | 04/20/2021 | $203.30 |
| | LOWES #00518 | 04/20/2021 | $40.32 |
| | | | **$3,487.11** |
| **TONY LEPORE** | HUDL | 04/23/2021 | $1,551.50 |
| | STRINGKING | 04/29/2021 | $1,067.16 |
| | | | **$2,618.66** |
| **TORRY FULLER** | M & M TIRE | 03/31/2021 | $23.60 |
| | EMERALD INK AND STITCHES | 04/01/2021 | $995.10 |
| | SQ TERRY'S WRECKER | 04/05/2021 | $75.00 |
| | CINTAS CORP | 04/06/2021 | $2,390.70 |
| | UNITED CHEMICAL & SUPP | 04/06/2021 | $3,197.35 |
| | SOUTHEASTERN PAPER GROUP | 04/09/2021 | $1,636.22 |
| | SQ DCZ SERVICES | 04/12/2021 | $1,150.00 |
| | STATE CHEMIC STATE CHE | 04/13/2021 | $619.16 |
| | PAYPAL SQUEEGEECLE | 04/14/2021 | $350.00 |
| | SOUTHEASTERN PAPER GROUP | 04/16/2021 | $1,595.28 |
| | SOUTHEASTERN PAPER GROUP | 04/21/2021 | $2,273.66 |
| | SQ SOUTHLAND PAPER | 04/22/2021 | $325.00 |
| | SOUTHEASTERN PAPER GROUP | 04/30/2021 | $3,145.52 |
| | | | **$17,776.59** |
| **VERNON J PEPPERS** | FSP READ'S UNIFORMS | 04/12/2021 | $1,035.63 |
| | AXON | 04/12/2021 | $1,018.22 |
| | | | **$2,053.85** |
| **WILLIAM MIKEAL** | LOWES #00518 | 04/01/2021 | $23.63 |
| | BMI SUPPLY | 04/01/2021 | $111.96 |
| | THE UPS STORE 1775 | 04/16/2021 | $47.92 |
| | | | **$183.51** |
| **ZACH HELMS** | HOBBY LOBBY #482 | 03/30/2021 | $82.38 |
| | | | **$82.38** |

## Total for LANDER UNIVERSITY: $266,218.89

# LAW ENFORCEMENT TRAINING COUNCIL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALLAN CLONTS** | JOHNSTONE SUPPLY 394 | 04/02/2021 | $165.61 |
| | NORTHERN TOOL EQUIP SC | 04/02/2021 | $406.59 |
| | NORTHERN TOOL EQUIP SC | 04/02/2021 | $213.99 |
| | MOMAR, INC | 04/02/2021 | $1,069.16 |
| | JOHNSTONE SUPPLY 394 | 04/12/2021 | $483.69 |
| | JOHNSTONE SUPPLY 394 | 04/12/2021 | $160.79 |
| | LOWES #00385 | 04/19/2021 | $411.03 |
| | LOWES #00385 | 04/20/2021 | $87.23 |
| | CUSTOM GOLF CARTS COLU | 04/27/2021 | $27.69 |
| | LOWES #00385 | 04/28/2021 | $95.21 |
| | THE HOME DEPOT #1112 | 04/27/2021 | $39.54 |
| | JOHNSTONE SUPPLY 394 | 04/28/2021 | $111.22 |
| | | | **$3,271.75** |
| **BAYLEE M HIATT** | LAWMENS DISTRIBUTION LLC | 03/31/2021 | $416.76 |
| | LOWES #00907 | 03/31/2021 | $73.41 |
| | USP WEB | 03/31/2021 | $199.80 |
| | STAPLES 00106567 | 03/31/2021 | $35.29 |
| | STAPLES DIRECT | 04/01/2021 | $178.63 |
| | AMAZON.COM J843B60M3 AMZN | 04/03/2021 | $162.00 |
| | AMZN Mktp US TQ4AW53V3 | 04/05/2021 | $151.15 |
| | Amazon.com KT63C1HK3 | 04/06/2021 | $58.35 |
| | IN PRECISION PLASTIC BAL | 04/06/2021 | $117.55 |
| | STAPLES DIRECT | 04/07/2021 | $97.19 |
| | GRAINGER | 04/06/2021 | $28.43 |
| | AMAZON.COM DO1592M23 AMZN | 04/08/2021 | $363.24 |
| | USP WEB | 04/08/2021 | $239.76 |
| | AMZN Mktp US DC6Z605E3 | 04/10/2021 | $119.42 |
| | Amazon.com LA01Y2EW3 | 04/10/2021 | $153.92 |
| | AMZN Mktp US Q13IO5RU3 | 04/10/2021 | $194.40 |
| | Amazon.com OC9PJ5PV3 | 04/11/2021 | $49.66 |
| | STAPLES 00106567 | 04/08/2021 | $54.97 |
| | EVIDENT INC | 04/13/2021 | $20.00 |
| | AMZN Mktp US W54520AG3 | 04/13/2021 | $243.50 |
| | FORMS AND SUPPLY - AOPD | 04/13/2021 | $6.26 |
| | Amazon.com JR61I7PJ3 | 04/19/2021 | $37.79 |
| | AMZN Mktp US 0W46Z14J3 | 04/29/2021 | $172.79 |
| | USP WEB | 04/29/2021 | $26.47 |
| | USP WEB | 04/29/2021 | $39.96 |
| | AMZN Mktp US DM4KD8E13 | 04/29/2021 | $58.30 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $2.42 |
| | AMZN Mktp US XJ7QE74T3 | 04/29/2021 | $55.07 |
| | STAPLES DIRECT | 04/29/2021 | $152.23 |
| | USP WEB | 04/29/2021 | $157.13 |
| | | | **$3,665.85** |
| **DONALD RACH** | MCR MEDICAL | 04/02/2021 | $105.10 |
| | WM SUPERCENTER #1164 | 04/07/2021 | $64.07 |

# LAW ENFORCEMENT TRAINING COUNCIL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DONALD RACH** | WALMART.COM AW | 04/08/2021 | $571.32 |
| | LOWES #00385 | 04/22/2021 | $236.52 |
| | | | **$977.01** |
| **JASON MANIS** | CLASSIC FORD LINC COLUM | 03/31/2021 | $145.55 |
| | AMZN Mktp US RK2W736M3 | 04/01/2021 | $96.77 |
| | NAPA STORE 1081057 | 04/07/2021 | $103.08 |
| | CARQUEST 1385 | 04/07/2021 | $103.50 |
| | O'REILLY AUTO PARTS 1664 | 04/07/2021 | $157.35 |
| | PARKS AUTO PARTS - COLA | 04/08/2021 | $492.50 |
| | O'REILLY AUTO PARTS 1664 | 04/15/2021 | $38.34 |
| | NORTHERN TOOL EQUIP SC | 04/20/2021 | $98.26 |
| | PARKS AUTO PARTS - COLA | 04/22/2021 | $108.09 |
| | AMZN Mktp US GM0MM2083 | 04/25/2021 | $119.55 |
| | SOL SNAP-ON INDUSTRIAL | 04/23/2021 | $334.85 |
| | O'REILLY AUTO PARTS 1664 | 04/27/2021 | $44.96 |
| | NAPA STORE 1081057 | 04/28/2021 | $104.69 |
| | CARQUEST 1385 | 04/28/2021 | $44.57 |
| | O'REILLY AUTO PARTS 1664 | 04/29/2021 | $199.22 |
| | | | **$2,191.28** |
| **JOHN MCMAHAN** | SP AIRSOFT ATLANTA | 04/08/2021 | $563.25 |
| | LOWES #00499 | 04/08/2021 | $85.24 |
| | Amazon.com OE6VG3OX3 | 04/07/2021 | $43.73 |
| | LAWMENS DISTRIBUTION LLC | 04/12/2021 | $129.28 |
| | LOWES #00499 | 04/18/2021 | $24.33 |
| | LOWES #01066 | 04/18/2021 | $4.88 |
| | AMZN Mktp US S25HF1JO3 | 04/19/2021 | $107.20 |
| | WISCOMM COM RADIOS | 04/20/2021 | $75.42 |
| | TWRG | 04/20/2021 | $210.00 |
| | AMAZON.COM FQ48D5EI3 AMZN | 04/21/2021 | $57.52 |
| | AMAZON.COM NN28A0CR3 AMZN | 04/24/2021 | $161.34 |
| | AMZN Mktp US SD4HH8K53 | 04/27/2021 | $54.93 |
| | LOWES #00385 | 04/27/2021 | $8.62 |
| | SRI PERFORMANCE | 04/26/2021 | $78.14 |
| | AMAZON.COM PD1SP5SD3 AMZN | 04/28/2021 | $103.66 |
| | LOWES #00385 | 04/29/2021 | $209.74 |
| | | | **$1,917.28** |
| **JOHN YARBOROUGH** | NORTHERN TOOL EQUIP SC | 04/19/2021 | $37.44 |
| | | | **$37.44** |
| **JUSTIN M MILLER** | STAPLES DIRECT | 04/01/2021 | $92.87 |
| | DOUBLERADIUS INC | 04/08/2021 | $247.82 |
| | CABLESANDKITS | 04/12/2021 | $72.33 |
| | AMAZON.COM TZ73D15A3 AMZN | 04/22/2021 | $215.98 |
| | AMZN Mktp US RF8X84DG3 | 04/23/2021 | $21.59 |
| | STAPLES DIRECT | 04/27/2021 | $228.83 |
| | AMZN Mktp US ML9R42F23 | 04/27/2021 | $637.19 |

# LAW ENFORCEMENT TRAINING COUNCIL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,516.61** |
| **MARGIE MANIS** | LOWES #00385 | 04/07/2021 | $97.16 |
| | PUBLIX #17 | 04/14/2021 | $14.26 |
| | CHEFSTORE COL 8103 | 04/14/2021 | $58.35 |
| | CHEFSTORE COL 8103 | 04/14/2021 | $35.16 |
| | IRMO TROPHY OF S CAROLIN | 04/21/2021 | $10.70 |
| | CHEFSTORE COL 8103 | 04/21/2021 | $140.44 |
| | LOWES #00385 | 04/28/2021 | $199.71 |
| | BLT Restaurant Supply, LL | 04/29/2021 | $1,527.66 |
| | | | **$2,083.44** |
| **RUSS NIERADKA** | CARQUEST 1385 | 03/31/2021 | $9.56 |
| | ADVANCED DOOR SYSTEMS | 03/31/2021 | $86.40 |
| | ADVANCED DOOR SYSTEMS | 04/05/2021 | $172.80 |
| | SUPPLYHOUSE.COM | 04/05/2021 | $56.38 |
| | LOWES #00385 | 04/05/2021 | $32.08 |
| | BLANCHARD MACHINERY | 04/05/2021 | $316.44 |
| | LOWES #00385 | 04/06/2021 | $13.46 |
| | LOWES #00385 | 04/06/2021 | $65.36 |
| | LOWES #00385 | 04/08/2021 | $110.96 |
| | LOWES #00385 | 04/08/2021 | $39.57 |
| | ZORO TOOLS INC | 04/09/2021 | $366.20 |
| | LOWES #00385 | 04/12/2021 | $14.02 |
| | FERGUSON ENT HV 1887 | 04/13/2021 | $100.58 |
| | THE HOME DEPOT #1112 | 04/13/2021 | $8.58 |
| | WALMART.COM AY | 04/18/2021 | $43.18 |
| | JOHNSTONE SUPPLY 394 | 04/15/2021 | $653.40 |
| | CARQUEST 1385 | 04/19/2021 | $117.20 |
| | EASYKEYSCOM INC | 04/20/2021 | $20.55 |
| | LOWES #00385 | 04/20/2021 | $65.70 |
| | CARQUEST 1385 | 04/21/2021 | $100.69 |
| | HILL MANUFACTURING CO INC | 04/21/2021 | $148.34 |
| | LOWES #00385 | 04/21/2021 | $4.73 |
| | LOWES #00385 | 04/22/2021 | $119.04 |
| | HUGHES SUPPLY | 04/26/2021 | $180.76 |
| | HILTONS POWER EQUIPMENT | 04/27/2021 | $748.39 |
| | CARQUEST 1385 | 04/27/2021 | $125.90 |
| | LOWES #00385 | 04/28/2021 | $107.27 |
| | LOWES #00385 | 04/28/2021 | $76.98 |
| | ADI-CB | 04/29/2021 | $776.49 |
| | SHERWIN WILLIAMS 702152 | 04/29/2021 | $53.49 |
| | LOWES #00385 | 04/29/2021 | $72.08 |
| | ADI-CB | 04/28/2021 | $287.26 |
| | | | **$5,093.84** |
| **SCCJA LODGING** | RESIDENCE INN OKLAHOMA | 03/31/2021 | $14,051.85 |
| | MANTISSA BOUTIQUE HOTEL | 04/15/2021 | $666.90 |

## LAW ENFORCEMENT TRAINING COUNCIL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | $14,718.75 |

**Total for LAW ENFORCEMENT TRAINING COUNCIL: $35,473.25**

# LEG DEPT-HOUSE OF REPRE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLES REID** | BESTBUYCOM806445148473 | 04/15/2021 | $5,484.24 |
| | SONIX.AI | 04/26/2021 | $57.39 |
| | | | **$5,541.63** |
| **LINDA T HORNSBY** | ADOBE 800-833-6687 | 04/22/2021 | $14.99 |
| | DMI DELL BUS ONLINE | 04/27/2021 | $43.19 |
| | DMI DELL BUS ONLINE | 04/27/2021 | $97.19 |
| | | | **$155.37** |
| **PATRICK DENNIS** | THEPOSTANDCO ONLINE | 04/08/2021 | $155.00 |
| | SAMSCLUB #4872 | 04/25/2021 | $442.74 |
| | | | **$597.74** |

## Total for LEG DEPT-HOUSE OF REPRE: $6,294.74

# LEG DEPT-LEG AUDIT COUNCIL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KIMBERLY LANCASTER | ASPA | 03/31/2021 | $175.00 |
| | THEPOSTANDCO ONLINE | 04/15/2021 | $119.00 |
| | | | **$294.00** |

## Total for LEG DEPT-LEG AUDIT COUNCIL: $294.00

# LEG DEPT-LEGISLATIVE SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRUCE ELLSWORTH** | WOWZA MEDIA SYSTEMS LLC | 04/08/2021 | $271.40 |
| | | | **$271.40** |
| **SHEILA ROBERTS** | AMZN Mktp US AX0O172F3 | 04/02/2021 | $269.05 |
| | Amazon web services | 04/03/2021 | $140.87 |
| | DIGICERT INC | 04/06/2021 | $1,926.40 |
| | MARKERTEK VIDEO SUPPLY | 04/26/2021 | $1,079.14 |
| | B&H PHOTO 800-606-6969 | 04/28/2021 | $88.57 |
| | MARKERTEK VIDEO SUPPLY | 04/29/2021 | $287.15 |
| | | | **$3,791.18** |

## Total for LEG DEPT-LEGISLATIVE SERVICES: $4,062.58

# LEG DEPT-THE SENATE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAVID S BRUNSON | AMZN Mktp US 8I2Y689O3 | 04/03/2021 | $17.35 |
| | AMZN Mktp US T84C34FS3 | 04/28/2021 | $48.32 |
| | | | **$65.67** |

## Total for LEG DEPT-THE SENATE: $65.67

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ABIGAIL MIXSON | SPRINTRAY INC | 03/30/2021 | $560.03 |
| | BIOHORIZONS | 04/05/2021 | $1,882.20 |
| | COMMUNITY TISSUE SERVICE | 04/05/2021 | $4,688.00 |
| | NATIONAL RURAL HEALTH | 04/06/2021 | $209.00 |
| | SERVICE FEE SCI-SCGOV | 04/12/2021 | $1.00 |
| | SCDHEC | 04/12/2021 | $125.00 |
| | AAP | 04/13/2021 | $675.00 |
| | MAXXEUS | 04/22/2021 | $3,482.00 |
| | AAP | 04/26/2021 | $540.00 |
| | BIOHORIZONS | 04/28/2021 | $1,894.80 |
| | PAYPAL MADRIDGEPUB | 04/28/2021 | $759.00 |
| | | | **$14,816.03** |
| ADRIAN SWINTON | COLUMBIA PRINTING | 04/01/2021 | $3,466.92 |
| | PAYPAL NCBI INTRNL | 04/05/2021 | $815.97 |
| | REV.COM | 04/12/2021 | $235.00 |
| | THEPOSTANDCO ONLINE | 04/28/2021 | $119.00 |
| | | | **$4,636.89** |
| ALEXANDRA PATTON | UPS 1Z4AT1450191780554 | 04/03/2021 | $25.51 |
| | UPS ADJ00260330031411 | 04/04/2021 | $2.96 |
| | SC MEDICAL BOARD | 04/05/2021 | $150.00 |
| | SC MEDICAL BOARD | 04/06/2021 | $150.00 |
| | 8699 MEMBERSHIP ORGANI | 04/07/2021 | $260.00 |
| | SC MEDICAL BOARD | 04/08/2021 | $150.00 |
| | UPS 1Z4AT1451392126362 | 04/11/2021 | $6.79 |
| | UPS 1Z4AT1451391569583 | 04/11/2021 | $6.79 |
| | SC MEDICAL BOARD | 04/12/2021 | $150.00 |
| | UPS 1Z4AT1450195759544 | 04/14/2021 | $13.30 |
| | Amazon.com S98NC8ZY3 | 04/18/2021 | $99.00 |
| | UPS 1Z4AT1451393941372 | 04/20/2021 | $6.79 |
| | SC MEDICAL BOARD | 04/22/2021 | $150.00 |
| | UPS 1Z4AT1450198825369 | 04/22/2021 | $25.66 |
| | UPS ADJ00260330031711 | 04/25/2021 | $8.81 |
| | | | **$1,205.61** |
| ALEXZANDRIA GILLIARD | AMAZON.COM MI3IK0473 AMZN | 04/05/2021 | $11.98 |
| | AMZN Mktp US 835935953 | 04/05/2021 | $21.79 |
| | AMZN Mktp US WE3W77O23 | 04/06/2021 | $15.25 |
| | AMZN Mktp US DY90G0AY3 | 04/07/2021 | $26.12 |
| | AMZN Mktp US LH4KJ34Y3 | 04/07/2021 | $94.00 |
| | Pluralsight | 04/13/2021 | $325.91 |
| | AMZN Mktp US NF2JD43U3 | 04/14/2021 | $47.93 |
| | AAMC MEETINGS | 04/15/2021 | $250.00 |
| | AMZN Mktp US BS61Z5FF3 | 04/15/2021 | $39.23 |
| | Amazon.com P75GA1W13 | 04/18/2021 | $32.69 |
| | AMZN Mktp US 7N59L7YQ3 | 04/21/2021 | $298.61 |
| | Vimeo PRO | 04/26/2021 | $261.60 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALEXZANDRIA GILLIARD | AMZN Mktp US 0E6HQ68Y3 | 04/28/2021 | $22.88 |
| | | | **$1,447.99** |
| ALLISON FLOYD | AWL PEARSON EDUCATION | 04/03/2021 | $776.63 |
| | CHARLESTON WATER SYSTEM | 04/06/2021 | $65.75 |
| | CHARLESTON WATER SYSTEM | 04/06/2021 | $55.75 |
| | IN JOHNSON, ROBERTS, & A | 04/06/2021 | $17.50 |
| | IN JOHNSON, ROBERTS, & A | 04/06/2021 | $17.50 |
| | 4TE AUGUR ENTERPRISES, IN | 04/13/2021 | $30.00 |
| | USPS KIOSK 4514839552 | 04/14/2021 | $55.00 |
| | IN JOHNSON, ROBERTS, & A | 04/14/2021 | $17.50 |
| | IN JOHNSON, ROBERTS, & A | 04/14/2021 | $35.00 |
| | | | **$1,070.63** |
| ALLYSON HART | ACNP | 03/31/2021 | $150.00 |
| | GRANT WRITERS | 03/31/2021 | $103.85 |
| | INTERNATIONAL SOCIETY FOR | 03/31/2021 | $50.00 |
| | INTERNATIONAL SOCIETY FOR | 04/01/2021 | $250.00 |
| | KW CAGES | 04/06/2021 | $31.70 |
| | AMAZON.COM PO61A9S73 AMZN | 04/08/2021 | $18.89 |
| | AMZN Mktp US I766X8RJ3 | 04/08/2021 | $24.00 |
| | POLOLU CORPORATION | 04/08/2021 | $35.70 |
| | CRAIGSLIST.ORG | 04/10/2021 | $5.00 |
| | CRAIGSLIST.ORG | 04/10/2021 | $5.00 |
| | CRAIGSLIST.ORG | 04/10/2021 | $5.00 |
| | CRAIGSLIST.ORG | 04/10/2021 | $5.00 |
| | CRAIGSLIST.ORG | 04/10/2021 | $5.00 |
| | STATACORP LP | 04/09/2021 | $245.00 |
| | CRAIGSLIST.ORG | 04/10/2021 | $5.00 |
| | CRAIGSLIST.ORG | 04/10/2021 | $5.00 |
| | CRAIGSLIST.ORG | 04/10/2021 | $5.00 |
| | CRAIGSLIST.ORG | 04/10/2021 | $5.00 |
| | CRAIGSLIST.ORG | 04/10/2021 | $5.00 |
| | CRAIGSLIST.ORG | 04/10/2021 | $5.00 |
| | CRAIGSLIST.ORG | 04/10/2021 | $5.00 |
| | SHAPEWAYS INC. | 04/12/2021 | $454.41 |
| | CRAIGSLIST.ORG | 04/10/2021 | $5.00 |
| | FACEBK NDWSTZA372 | 04/12/2021 | $35.00 |
| | CRAIGSLIST.ORG | 04/10/2021 | $5.00 |
| | CRAIGSLIST.ORG | 04/10/2021 | $5.00 |
| | SP TERRACYCLE ZERO W | 04/12/2021 | $1,542.00 |
| | AMZN Mktp US 5G98Q8P33 | 04/13/2021 | $321.99 |
| | IN ARIMA GENOMICS, INC. | 04/13/2021 | $2,644.00 |
| | FACEBK EB56B4X6G2 | 04/14/2021 | $25.00 |
| | RESEARCH SOCIETY ON ALCOH | 04/13/2021 | $215.00 |
| | RESEARCH SOCIETY ON ALCOH | 04/13/2021 | $215.00 |
| | AMZN Mktp US SW29X6G83 | 04/13/2021 | $30.26 |
| | FACEBK RXD9W3B7G2 | 04/14/2021 | $25.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALLYSON HART | FACEBK S7VXQ3T6G2 | 04/15/2021 | $25.00 |
| | AMZN Mktp US IC0401AY3 | 04/14/2021 | $119.99 |
| | AMZN Mktp US AG8AL6LB3 | 04/15/2021 | $118.98 |
| | CRAIGSLIST.ORG | 04/15/2021 | $5.00 |
| | FACEBK QZH9P377G2 | 04/16/2021 | $35.00 |
| | AMZN Mktp US UQ31N5HR3 | 04/15/2021 | $13.98 |
| | RESEARCH SOCIETY ON ALCOH | 04/15/2021 | $45.00 |
| | AMZN Mktp US TD9N41GB3 | 04/17/2021 | $29.98 |
| | FACEBK XEH5E4X6G2 | 04/17/2021 | $50.00 |
| | FACEBK ZU5SE2F272 | 04/17/2021 | $14.06 |
| | RESEARCH SOCIETY ON ALCOH | 04/15/2021 | $20.00 |
| | FACEBK 9X76S377G2 | 04/19/2021 | $75.00 |
| | ITINSCALE/SCALESGALORE | 04/19/2021 | $1,351.03 |
| | AMZN Mktp US NR26J5AY3 | 04/20/2021 | $886.03 |
| | HOMEDEPOT.COM | 04/19/2021 | $235.43 |
| | FACEBK XMUVT377G2 | 04/21/2021 | $75.00 |
| | ASI INSTRUMENTS | 04/21/2021 | $645.74 |
| | PSI | 04/21/2021 | $250.00 |
| | AMZN Mktp US 016ZC8IX3 | 04/22/2021 | $127.76 |
| | AMZN Mktp US I79TA2FJ3 | 04/22/2021 | $169.50 |
| | FACEBK V85VR27372 | 04/26/2021 | $35.00 |
| | PAYPAL SOUTHPOINTE | 04/26/2021 | $399.00 |
| | FACEBK 2D5634T6G2 | 04/27/2021 | $11.11 |
| | TAP PLASTICS, INC. | 04/26/2021 | $32.27 |
| | RESEARCH SOCIETY ON ALCOH | 04/27/2021 | $325.00 |
| | | | **$11,586.66** |
| AMANDA GILBERT | SOCIETY FOR RADIATION ON | 04/01/2021 | $200.00 |
| | AIRGAS USA, LLC | 04/06/2021 | $59.35 |
| | SATRO | 04/09/2021 | $300.00 |
| | AAPM | 04/10/2021 | $520.00 |
| | MATTHEWS MUSC BKST 320 | 04/14/2021 | $964.65 |
| | AIRGAS USA, LLC | 04/15/2021 | $69.61 |
| | SC MEDICAL BOARD | 04/19/2021 | $600.00 |
| | AAPM | 04/29/2021 | $550.00 |
| | | | **$3,263.61** |
| AMANDA WAGNER | QDI QUEST DIAGNOSTICS | 04/01/2021 | $1,121.11 |
| | CRAIGSLIST.ORG | 04/01/2021 | $50.00 |
| | CRAIGSLIST.ORG | 04/01/2021 | $75.00 |
| | FEDEX 90003065 | 04/01/2021 | $99.16 |
| | CRAIGSLIST.ORG | 04/03/2021 | $75.00 |
| | 2U GETSMARTER (US) LLC | 04/06/2021 | $2,800.00 |
| | CRAIGSLIST.ORG | 04/09/2021 | $75.00 |
| | MENTAL HEALTH HEROES | 04/15/2021 | $191.73 |
| | FEDEX 90350650 | 04/17/2021 | $138.77 |
| | FEDEX 90351402 | 04/17/2021 | $96.13 |
| | THE COLLEGE ON PROBLEMS O | 04/14/2021 | $200.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AMANDA WAGNER** | CRAIGSLIST.ORG | 04/21/2021 | $50.00 |
| | CRAIGSLIST.ORG | 04/21/2021 | $75.00 |
| | CRAIGSLIST.ORG | 04/21/2021 | $50.00 |
| | CRAIGSLIST.ORG | 04/21/2021 | $75.00 |
| | APSS | 04/22/2021 | $300.00 |
| | THE COLLEGE ON PROBLEMS O | 04/22/2021 | $475.00 |
| | CRAIGSLIST.ORG | 04/23/2021 | $25.00 |
| | CRAIGSLIST.ORG | 04/23/2021 | $25.00 |
| | CRAIGSLIST.ORG | 04/23/2021 | $25.00 |
| | CONFIRM BIOSCIENCES INC | 04/28/2021 | $510.95 |
| | FEDEX 90663719 | 04/29/2021 | $194.11 |
| | | | **$6,726.96** |
| **AMY BOATRIGHT** | CRAIGSLIST.ORG | 04/02/2021 | $25.00 |
| | CRAIGSLIST.ORG | 04/02/2021 | $25.00 |
| | CRAIGSLIST.ORG | 04/02/2021 | $25.00 |
| | CRAIGSLIST.ORG | 04/06/2021 | $10.00 |
| | CRAIGSLIST.ORG | 04/06/2021 | $45.00 |
| | CRAIGSLIST.ORG | 04/06/2021 | $45.00 |
| | CRAIGSLIST.ORG | 04/06/2021 | $10.00 |
| | CRAIGSLIST.ORG | 04/06/2021 | $10.00 |
| | CRAIGSLIST.ORG | 04/07/2021 | $25.00 |
| | CRAIGSLIST.ORG | 04/07/2021 | $25.00 |
| | CRAIGSLIST.ORG | 04/07/2021 | $25.00 |
| | Twilio 5POJRTJOGTT | 04/10/2021 | $250.00 |
| | CRAIGSLIST.ORG | 04/09/2021 | $25.00 |
| | CRAIGSLIST.ORG | 04/09/2021 | $25.00 |
| | CRAIGSLIST.ORG | 04/10/2021 | $75.00 |
| | CRAIGSLIST.ORG | 04/09/2021 | $25.00 |
| | CRAIGSLIST.ORG | 04/13/2021 | $30.00 |
| | CRAIGSLIST.ORG | 04/13/2021 | $135.00 |
| | THE POST AND COURIER | 04/14/2021 | $355.84 |
| | CRAIGSLIST.ORG | 04/15/2021 | $100.00 |
| | CRAIGSLIST.ORG | 04/16/2021 | $25.00 |
| | CRAIGSLIST.ORG | 04/16/2021 | $25.00 |
| | CRAIGSLIST.ORG | 04/16/2021 | $25.00 |
| | AMZN Mktp US PN7SA6323 | 04/17/2021 | $39.23 |
| | CRAIGSLIST.ORG | 04/24/2021 | $25.00 |
| | CRAIGSLIST.ORG | 04/24/2021 | $25.00 |
| | CRAIGSLIST.ORG | 04/24/2021 | $25.00 |
| | CRAIGSLIST.ORG | 04/27/2021 | $40.00 |
| | CRAIGSLIST.ORG | 04/27/2021 | $45.00 |
| | CRAIGSLIST.ORG | 04/27/2021 | $75.00 |
| | | | **$1,640.07** |
| **AMY CONNOLLY** | VERITEXT LEGAL SOLUTIONS | 04/15/2021 | $233.60 |
| | | | **$233.60** |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AMY SMOAK** | SC MEDICAL BOARD | 04/15/2021 | $155.00 |
| | | | **$155.00** |
| **ANITA BAXLEY** | APPALACHIAN SPRINGS BOTT | 04/01/2021 | $8.72 |
| | | | **$8.72** |
| **APRIL TURNER** | UNIPOWER CORPORATION | 04/15/2021 | $22.96 |
| | | | **$22.96** |
| **ASHLEY BROWN** | SERVICE FEE SCI-SCGOV | 03/31/2021 | $1.00 |
| | SCDHEC | 03/31/2021 | $125.00 |
| | SC MEDICAL BOARD | 04/01/2021 | $155.00 |
| | FASEB EB REGISTRATION | 04/01/2021 | $325.00 |
| | AMZN Mktp US F89OW6PC3 | 04/02/2021 | $82.75 |
| | NATIONAL KIDNEY FOUNDATI | 04/02/2021 | $150.00 |
| | SC MEDICAL BOARD | 04/02/2021 | $155.00 |
| | SC MEDICAL BOARD | 04/07/2021 | $150.00 |
| | SC MEDICAL BOARD | 04/13/2021 | $155.00 |
| | PAYPAL AMERICANBRI | 04/15/2021 | $114.95 |
| | Amazon.com YP07F5RI3 | 04/18/2021 | $18.52 |
| | STAPLES DIRECT | 04/21/2021 | $16.52 |
| | SC MEDICAL BOARD | 04/21/2021 | $155.00 |
| | SC MEDICAL BOARD | 04/23/2021 | $155.00 |
| | STAPLES DIRECT | 04/28/2021 | $217.99 |
| | | | **$1,976.73** |
| **ASHLEY MIDDLETON** | AMAZON.COM UM6DJ13U3 AMZN | 04/02/2021 | $895.99 |
| | Frontiers Media SA | 04/02/2021 | $2,950.00 |
| | AMZN Mktp US I694C1ZU3 | 04/10/2021 | $422.43 |
| | PAYPAL FNLM | 04/12/2021 | $65.00 |
| | AMZN Mktp US W95VG0WE3 | 04/14/2021 | $230.00 |
| | AMZN Mktp US 9R7SJ7N03 | 04/22/2021 | $230.88 |
| | | | **$4,794.30** |
| **BETTY ROUSE** | ASHE CAREER CENTER | 04/06/2021 | $450.00 |
| | | | **$450.00** |
| **BRANDI ATKINS** | AMZN Mktp US Y65GG6183 | 04/03/2021 | $48.13 |
| | AMAZON.COM VP2I34DS3 AMZN | 04/07/2021 | $69.96 |
| | ZOOM.US 888-799-9666 | 04/12/2021 | $163.39 |
| | WOLTERS KLUWER HEALTH | 04/20/2021 | $93.00 |
| | AHA PROF ED CENTER | 04/20/2021 | $99.00 |
| | SPER MEETING & MEMBER | 04/20/2021 | $25.00 |
| | SPER MEETING & MEMBER | 04/20/2021 | $250.00 |
| | FEDEX 773470130431 | 04/20/2021 | $10.80 |
| | COPYRIGHT CLEARANCE | 04/21/2021 | $2,800.00 |
| | AMZN Mktp US D37B86AX3 | 04/22/2021 | $218.18 |
| | AMZN Mktp US M783V3GF3 | 04/26/2021 | $25.99 |
| | USPS.COM POSTAL STORE | 04/29/2021 | $56.85 |
| | | | **$3,860.30** |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRANDY OHEA** | FEDEX 90139457 | 04/08/2021 | $16.10 |
| | FEDEX 90140614 | 04/08/2021 | $15.59 |
| | AMZN Mktp US L75QB4XL3 | 04/08/2021 | $28.78 |
| | UNC CH CASHIER INTERNET | 04/15/2021 | $256.88 |
| | FEDEX 90344176 | 04/17/2021 | $14.09 |
| | ACCELA CHEMBIO INC | 04/17/2021 | $314.00 |
| | AMZN Mktp US B062Z8P73 | 04/18/2021 | $99.99 |
| | SCHRODINGER, LLC | 04/21/2021 | $350.00 |
| | SCHRODINGER, LLC | 04/21/2021 | $350.00 |
| | DHL Shipment. 4423255292 | 04/23/2021 | $182.19 |
| | SP FIGS, INC. | 04/26/2021 | $374.88 |
| | WALMART.COM AZ | 04/26/2021 | $746.60 |
| | SCHRODINGER, LLC | 04/27/2021 | $350.00 |
| | PENTAIR AQUATIC ECO SYS | 04/29/2021 | $83.04 |
| | | | **$3,182.14** |
| **BRUCE A MILLS** | CLEMENTS FERRY ALTERATIO | 04/08/2021 | $70.00 |
| | SC BOILER SAFETY PROG | 04/12/2021 | $25.00 |
| | SC BOILER SAFETY PROG | 04/12/2021 | $100.00 |
| | SC BOILER SAFETY PROG | 04/13/2021 | $25.00 |
| | SC BOILER SAFETY PROG | 04/13/2021 | $25.00 |
| | GRAINGER | 04/21/2021 | $85.13 |
| | RKO TOTAL GRAPHICS | 04/22/2021 | $59.95 |
| | SC BOILER SAFETY PROG | 04/26/2021 | $25.00 |
| | SC BOILER SAFETY PROG | 04/29/2021 | $25.00 |
| | | | **$440.08** |
| **BRYAN WOOD** | TARGET 00013912 | 04/12/2021 | $55.57 |
| | | | **$55.57** |
| **C MYERS HERNANDEZ** | NORTHEASTERN UNIVERSITY | 04/06/2021 | $250.00 |
| | Orbitz 72085049018602 | 04/14/2021 | $2.49 |
| | DELTA AIR 0067600648868 | 04/14/2021 | $156.20 |
| | AMERICAN AIR0017600660702 | 04/14/2021 | $156.70 |
| | | | **$565.39** |
| **CARLA GADSON** | APPALACHIAN SPRINGS BOTT | 03/31/2021 | $15.21 |
| | SHI INTERNATIONAL CORP | 04/13/2021 | $1,031.76 |
| | | | **$1,046.97** |
| **CAROLE BERINI** | AMZN Mktp US G950G3RZ3 | 04/24/2021 | $44.92 |
| | AMZN Mktp US GJ0UC6JP3 | 04/24/2021 | $44.78 |
| | AMZN MKTP US 7E8QY0SH3 AM | 04/24/2021 | $90.44 |
| | AMZN MKTP US DL4E03G33 AM | 04/24/2021 | $98.05 |
| | | | **$278.19** |
| **CAROLINE MCELVEEN** | AMZN Mktp US X99UL3H63 | 03/30/2021 | $17.98 |
| | READYREFRESH BY NESTLE | 04/09/2021 | $168.10 |
| | FORESTADENT U.S.A. | 04/14/2021 | $32.45 |
| | AMERICAN DENTAL EDUCATION | 04/21/2021 | $80.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CAROLINE MCELVEEN | ORTHO ORGANIZERS | 04/29/2021 | $132.90 |
| | | | **$431.43** |
| CHERYL MARECKI | MDPI AG | 03/31/2021 | $2,124.80 |
| | CONT CARBONIC PDCT | 04/02/2021 | $113.31 |
| | AIRGAS USA, LLC | 04/03/2021 | $296.75 |
| | IN MARITIME POOLS | 04/01/2021 | $225.00 |
| | AIRGAS USA, LLC | 04/03/2021 | $40.21 |
| | AIRGAS USA, LLC | 04/03/2021 | $45.28 |
| | AIRGAS USA, LLC | 04/03/2021 | $42.24 |
| | CONT CARBONIC PDCT | 04/02/2021 | $113.31 |
| | AIRGAS USA, LLC | 04/03/2021 | $95.63 |
| | AIRGAS USA, LLC | 04/03/2021 | $46.88 |
| | CONT CARBONIC PDCT | 04/05/2021 | $188.84 |
| | REACH SPORTS MARKETING GR | 04/05/2021 | $2,234.50 |
| | CONT CARBONIC PDCT | 04/05/2021 | $113.31 |
| | CONT CARBONIC PDCT | 04/07/2021 | $188.84 |
| | APPLE.COM/US | 04/10/2021 | $107.91 |
| | AIRGAS USA, LLC | 04/09/2021 | $59.35 |
| | AIRGAS USA, LLC | 04/10/2021 | $106.71 |
| | WOONLINE ONLT | 04/09/2021 | $31.13 |
| | CONT CARBONIC PDCT | 04/12/2021 | $113.31 |
| | CONT CARBONIC PDCT | 04/12/2021 | $113.31 |
| | CONT CARBONIC PDCT | 04/13/2021 | $188.84 |
| | BECKMAN COULTER | 04/13/2021 | $403.20 |
| | AIRGAS USA, LLC | 04/16/2021 | $59.35 |
| | AMZN Mktp US SU9799OA3 | 04/16/2021 | $75.99 |
| | CONT CARBONIC PDCT | 04/19/2021 | $183.39 |
| | CONT CARBONIC PDCT | 04/19/2021 | $110.04 |
| | CONT CARBONIC PDCT | 04/19/2021 | $110.04 |
| | AAMC MEETINGS | 04/20/2021 | $250.00 |
| | AMAZON.COM JX3V42PE3 AMZN | 04/22/2021 | $193.77 |
| | AMZN Mktp US S219R8E93 | 04/23/2021 | $27.99 |
| | CONT CARBONIC PDCT | 04/26/2021 | $183.39 |
| | CONT CARBONIC PDCT | 04/26/2021 | $110.04 |
| | CONT CARBONIC PDCT | 04/26/2021 | $110.04 |
| | | | **$8,406.70** |
| CHRISTINE FAYE RATLIFF | Amazon.com TO9ZL7Q83 | 04/07/2021 | $62.95 |
| | JOSTENS INC. | 04/14/2021 | $128.57 |
| | Amazon.com WQ9MH6UO3 | 04/20/2021 | $17.43 |
| | PHI LAMBDA SIGMA | 04/28/2021 | $125.00 |
| | SC PHARMACY ASSOCIATION | 04/28/2021 | $150.00 |
| | SC PHARMACY ASSOCIATION | 04/28/2021 | $590.00 |
| | | | **$1,073.95** |
| CONNIE HARBERT | AMZN Mktp US YJ1GP42Y3 | 03/30/2021 | $62.99 |
| | FEDEX 405996804 | 04/07/2021 | $47.38 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CONNIE HARBERT | AMZN Mktp US 065AU6TO3 | 04/08/2021 | $124.43 |
| | NEURAL CTRL MOVEMENT | 04/12/2021 | $120.00 |
| | ELECTRO CAP | 04/16/2021 | $1,327.00 |
| | FEDEX 407632700 | 04/20/2021 | $26.34 |
| | AMZN Mktp US 9M1DJ0293 | 04/25/2021 | $28.99 |
| | FEDEX 408432536 | 04/28/2021 | $10.09 |
| | | | **$1,747.22** |
| CONNIE MEDLEY | ZENDESK, INC. | 04/13/2021 | $305.20 |
| | AMZN Mktp US HM2KE2IE3 | 04/20/2021 | $173.09 |
| | ZENDESK, INC. | 04/20/2021 | $531.56 |
| | USPS.COM POSTAL STORE | 04/20/2021 | $76.85 |
| | JMIR PUBLICATIONS INC. | 04/20/2021 | $1,900.00 |
| | AMZN Mktp US FF6878NK3 | 04/22/2021 | $450.39 |
| | | | **$3,437.09** |
| CORI HERRING | AMZN Mktp US TN56Y1BS3 | 04/06/2021 | $27.07 |
| | DRAEGER MEDICAL INC | 04/06/2021 | $314.69 |
| | USPS PO 4514830245 | 04/09/2021 | $165.00 |
| | AMZN Mktp US IA2ME5V93 | 04/12/2021 | $39.55 |
| | AMZN Mktp US BS3294723 | 04/13/2021 | $10.00 |
| | AMZN Mktp US D563J4JV3 | 04/13/2021 | $126.41 |
| | PAYPAL LOWCOUNTRYA | 04/19/2021 | $300.00 |
| | DRAEGER MEDICAL INC | 04/23/2021 | $148.46 |
| | PAYPAL KENNEDYKRIE | 04/27/2021 | $50.00 |
| | | | **$1,181.18** |
| COURTNEY USHER | SC MEDICAL BOARD | 04/22/2021 | $155.00 |
| | SC MEDICAL BOARD | 04/22/2021 | $155.00 |
| | ASCO MEETING REGISTRATION | 04/22/2021 | $575.00 |
| | | | **$885.00** |
| CRYSTAL BROWN | SCDHEC | 03/31/2021 | $125.00 |
| | SERVICE FEE SCI-SCGOV | 03/31/2021 | $1.00 |
| | APPALACHIAN SPRINGS BOTT | 04/02/2021 | $6.54 |
| | AMZN Mktp US PD93W45G3 | 04/07/2021 | $152.92 |
| | THE LEE CO. | 04/14/2021 | $612.40 |
| | IN BIOMEDICAL REFRIGERAT | 04/14/2021 | $3,762.11 |
| | B&H PHOTO 800-606-6969 | 04/15/2021 | $250.69 |
| | RESEARCH SOCIETY ON ALCOH | 04/15/2021 | $200.00 |
| | RESEARCH SOCIETY ON ALCOH | 04/15/2021 | $215.00 |
| | | | **$5,325.66** |
| CYNTHIA GRUENBAUM | AMZN Mktp US 3I0DU92O3 | 03/30/2021 | $26.60 |
| | GENEWIZ, INC. | 03/31/2021 | $24.00 |
| | ENAMINE US INC | 03/31/2021 | $268.00 |
| | AIRGAS USA, LLC | 03/31/2021 | $141.44 |
| | GENEWIZ, INC. | 03/31/2021 | $60.00 |
| | AIRGAS USA, LLC | 04/03/2021 | $545.09 |
| | INTEGRATED DNA TECH | 04/01/2021 | $140.57 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CYNTHIA GRUENBAUM | AIRGAS USA, LLC | 04/03/2021 | $9.12 |
| | AIRGAS USA, LLC | 04/03/2021 | $9.12 |
| | AIRGAS USA, LLC | 04/03/2021 | $78.47 |
| | INTEGRATED DNA TECH | 04/05/2021 | $51.94 |
| | INTEGRATED DNA TECH | 04/04/2021 | $21.05 |
| | INTEGRATED DNA TECH | 04/04/2021 | $52.96 |
| | FEDEX 90083967 | 04/06/2021 | $46.76 |
| | FEDEX 90083986 | 04/06/2021 | $127.35 |
| | FEDEX 90085162 | 04/06/2021 | $10.21 |
| | AIRGAS USA, LLC | 04/06/2021 | $9.12 |
| | AIRGAS USA, LLC | 04/06/2021 | $84.48 |
| | DEROYAL INDUSTRIES INC | 04/06/2021 | $1,198.15 |
| | WOLTERS KLUWER HEALTH | 04/07/2021 | $93.00 |
| | AIRGAS USA, LLC | 04/08/2021 | $12.16 |
| | AIRGAS USA, LLC | 04/08/2021 | $12.84 |
| | INTEGRATED DNA TECH | 04/08/2021 | $29.83 |
| | AIRGAS USA, LLC | 04/08/2021 | $12.16 |
| | AIRGAS USA, LLC | 04/08/2021 | $18.24 |
| | AIRGAS USA, LLC | 04/08/2021 | $91.08 |
| | GENEWIZ, INC. | 04/08/2021 | $66.00 |
| | AIRGAS USA, LLC | 04/08/2021 | $9.12 |
| | AIRGAS USA, LLC | 04/08/2021 | $5.52 |
| | GENEWIZ, INC. | 04/08/2021 | $72.00 |
| | AIRGAS USA, LLC | 04/08/2021 | $3.04 |
| | AIRGAS USA, LLC | 04/08/2021 | $15.21 |
| | AIRGAS USA, LLC | 04/08/2021 | $141.44 |
| | AIRGAS USA, LLC | 04/08/2021 | $9.12 |
| | Frontiers Media SA | 04/08/2021 | $2,950.00 |
| | GENEWIZ, INC. | 04/08/2021 | $42.00 |
| | AIRGAS USA, LLC | 04/09/2021 | $106.17 |
| | AIRGAS USA, LLC | 04/10/2021 | $141.44 |
| | INTEGRATED DNA TECH | 04/09/2021 | $29.86 |
| | INTEGRATED DNA TECH | 04/09/2021 | $23.60 |
| | QIAGEN INC | 04/12/2021 | $354.60 |
| | LYERLY S CLEANERS | 04/11/2021 | $70.07 |
| | AIRGAS USA, LLC | 04/13/2021 | $6.63 |
| | AAAS SCIENCE MAGAZINE | 04/13/2021 | $85.00 |
| | VWR INTERNATIONAL INC | 04/13/2021 | $83.00 |
| | INTEGRATED DNA TECH | 04/13/2021 | $64.90 |
| | INTEGRATED DNA TECH | 04/13/2021 | $23.03 |
| | AMZN Mktp US S771L78A3 | 04/14/2021 | $83.96 |
| | GENEWIZ, INC. | 04/14/2021 | $12.00 |
| | GENEWIZ, INC. | 04/14/2021 | $120.00 |
| | GENEWIZ, INC. | 04/14/2021 | $12.00 |
| | FEDEX 90273310 | 04/14/2021 | $45.53 |
| | INTEGRATED DNA TECH | 04/15/2021 | $176.27 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CYNTHIA GRUENBAUM | UNIFORM ADVANTAGE | 04/17/2021 | $299.67 |
| | TFS LIFETECHNOLOGIES | 04/17/2021 | $320.16 |
| | AMZN MKTP US TY9TB5IT3 AM | 04/17/2021 | $77.20 |
| | INTEGRATED DNA TECH | 04/16/2021 | $47.12 |
| | IN BIO MATRIX INC | 04/19/2021 | $200.00 |
| | QIAGEN INC | 04/20/2021 | $89.73 |
| | FEDEX 90437904 | 04/21/2021 | $22.53 |
| | GENEWIZ, INC. | 04/22/2021 | $42.00 |
| | AIRGAS USA, LLC | 04/22/2021 | $22.40 |
| | GENEWIZ, INC. | 04/22/2021 | $12.00 |
| | GENEWIZ, INC. | 04/22/2021 | $96.00 |
| | GENEWIZ, INC. | 04/22/2021 | $18.00 |
| | GENEWIZ, INC. | 04/22/2021 | $24.00 |
| | AIRGAS USA, LLC | 04/22/2021 | $277.72 |
| | AIRGAS USA, LLC | 04/22/2021 | $75.90 |
| | IBIDIUSAINC | 04/23/2021 | $210.00 |
| | INTEGRATED DNA TECH | 04/23/2021 | $49.43 |
| | IBISCIENTIFIC | 04/26/2021 | $321.96 |
| | AIRGAS USA, LLC | 04/27/2021 | $125.33 |
| | | | **$10,256.40** |
| DARLENE HODGKINS | SC MEDICAL BOARD | 04/19/2021 | $155.00 |
| | SC MEDICAL BOARD | 04/20/2021 | $155.00 |
| | SC MEDICAL BOARD | 04/21/2021 | $155.00 |
| | SC MEDICAL BOARD | 04/23/2021 | $155.00 |
| | SC MEDICAL BOARD | 04/29/2021 | $155.00 |
| | | | **$775.00** |
| DEIDRE WRIGHT | ALLHEART | 03/31/2021 | $210.15 |
| | INSTACART 159 | 03/31/2021 | $34.45 |
| | ALLHEART | 04/06/2021 | $198.97 |
| | INSTACART 159 | 04/08/2021 | $37.31 |
| | INSTACART SUBSCRIPTION | 04/08/2021 | $99.00 |
| | ALLHEART | 04/09/2021 | $138.66 |
| | INSTACART 159 | 04/15/2021 | $47.07 |
| | LAMA | 04/15/2021 | $100.00 |
| | AMZN Mktp US JC0KG95E3 | 04/23/2021 | $64.30 |
| | INSTACART 159 | 04/23/2021 | $53.24 |
| | ALLHEART | 04/23/2021 | $68.60 |
| | | | **$1,051.75** |
| DEMETRIAL WITHERSPOON | KIRKMAN BROADCASTING INC | 04/02/2021 | $300.00 |
| | FACEBK PEU5A3KQC2 | 04/18/2021 | $243.40 |
| | KIRKMAN BROADCASTING INC | 04/21/2021 | $500.00 |
| | KIRKMAN BROADCASTING INC | 04/26/2021 | $700.00 |
| | HEALTHWISE | 04/29/2021 | $213.60 |
| | | | **$1,957.00** |
| DEN LYNCH | MATTHEWS MUSC BKST 320 | 03/31/2021 | $356.47 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DEN LYNCH | MATTHEWS MUSC BKST 320 | 03/31/2021 | $272.58 |
| | MATTHEWS MUSC BKST 320 | 03/31/2021 | $88.86 |
| | MATTHEWS MUSC BKST 320 | 03/31/2021 | $88.86 |
| | MATTHEWS MUSC BKST 320 | 03/31/2021 | $132.47 |
| | PAYPAL DERMQBANK | 03/31/2021 | $412.48 |
| | SP FIGS, INC. | 04/01/2021 | $531.92 |
| | EADV Membership | 03/31/2021 | $188.51 |
| | PAYPAL DERMQBANK | 04/01/2021 | $412.48 |
| | PAYPAL DERMQBANK | 04/01/2021 | $412.48 |
| | ACMS | 04/13/2021 | $150.00 |
| | AAD | 04/13/2021 | $199.00 |
| | INFORMED 800-237-6999 | 04/14/2021 | $70.00 |
| | SP FIGS, INC. | 04/14/2021 | $347.08 |
| | AAD | 04/14/2021 | $199.00 |
| | DERMQBANKLLC | 04/14/2021 | $242.99 |
| | AAD | 04/15/2021 | $199.00 |
| | FACTILEJEOPARDY 1MONTH | 04/16/2021 | $5.00 |
| | WWW.BAD.ORG.UK | 04/21/2021 | $630.54 |
| | SP FIGS, INC. | 04/21/2021 | $156.96 |
| | SC MEDICAL BOARD | 04/22/2021 | $900.00 |
| | SC MEDICAL BOARD | 04/22/2021 | $150.00 |
| | | | **$6,146.68** |
| DENISE WHITE | PRSA | 03/31/2021 | $445.00 |
| | AMAZON.COM TB8D15LS3 AMZN | 04/01/2021 | $14.79 |
| | AMAZON.COM XX8LP1923 AMZN | 04/01/2021 | $15.07 |
| | Amazon.com HT28816G3 | 04/01/2021 | $14.93 |
| | SP ORANSI | 04/06/2021 | $3,302.10 |
| | Amazon.com UC2LD30Z3 | 04/07/2021 | $15.21 |
| | AMZN Mktp US E46BZ0OU3 | 04/07/2021 | $47.94 |
| | AMZN Mktp US FS5SQ7CN3 | 04/07/2021 | $199.79 |
| | LOGMEIN GoToMeeting | 04/07/2021 | $503.58 |
| | Amazon.com F53DL3D03 | 04/11/2021 | $337.86 |
| | AMZN Mktp US 9W3MV4RS3 | 04/13/2021 | $538.19 |
| | OFFICE DEPOT #1214 | 04/06/2021 | $209.00 |
| | AMZN Mktp US WM3WA2W93 | 04/13/2021 | $200.56 |
| | Amazon.com RZ8T979D3 | 04/14/2021 | $15.07 |
| | AMZN Mktp US 6C90T1EO3 | 04/14/2021 | $13.07 |
| | AMAZON.COM JX5SV7YZ3 AMZN | 04/14/2021 | $129.59 |
| | READYREFRESH BY NESTLE | 04/14/2021 | $10.83 |
| | AMZN Mktp US ZF17P3P13 | 04/14/2021 | $163.47 |
| | AMAZON.COM B08DY3WV3 AMZN | 04/16/2021 | $14.93 |
| | SP ORANSI | 04/19/2021 | $888.30 |
| | AHA Team training | 04/20/2021 | $550.00 |
| | NATIONAL RURAL HEALTH | 04/19/2021 | $418.00 |
| | AHA Team training | 04/20/2021 | $550.00 |
| | AMZN Mktp US X21LY6QR3 | 04/21/2021 | $38.14 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DENISE WHITE | AMZN Mktp US 7N7QX69O3 | 04/25/2021 | $21.39 |
| | READYREFRESH BY NESTLE | 04/28/2021 | $10.83 |
| | AMAZON.COM UO2MT5H13 AMZN | 04/28/2021 | $15.21 |
| | COASTALCAROLINAUNIV | 04/28/2021 | $40.00 |
| | AMAZON.COM 1L0QN0WK3 AMZN | 04/28/2021 | $15.07 |
| | Amazon.com YZ7D26FQ3 | 04/29/2021 | $15.21 |
| | | | **$8,753.13** |
| DERESA TEAL | OXFORD UNIV PRESS | 04/05/2021 | $1,324.00 |
| | ACR 4 (404-633-3777) ATL | 04/07/2021 | $415.00 |
| | FEDEX 90099633 | 04/07/2021 | $24.18 |
| | FEDEX 90100516 | 04/07/2021 | $165.89 |
| | FEDEX 90099575 | 04/07/2021 | $11.63 |
| | FEDEX 90100062 | 04/07/2021 | $98.69 |
| | FEDEX 90100604 | 04/07/2021 | $25.42 |
| | FEDEX 90303863 | 04/15/2021 | $59.63 |
| | FEDEX 90303171 | 04/15/2021 | $50.75 |
| | FEDEX 90303127 | 04/15/2021 | $53.51 |
| | FEDEX 90303814 | 04/15/2021 | $23.90 |
| | FEDEX 90303447 | 04/15/2021 | $127.17 |
| | FEDEX 90303161 | 04/15/2021 | $49.27 |
| | FEDEX 90304098 | 04/15/2021 | $61.66 |
| | FEDEX 90319700 | 04/16/2021 | $8.49 |
| | REGISTRATION IMMUNOLOGY | 04/19/2021 | $395.00 |
| | FEDEX 90434685 | 04/21/2021 | $132.61 |
| | FEDEX 90436060 | 04/21/2021 | $16.28 |
| | FEDEX 90436074 | 04/21/2021 | $50.50 |
| | | | **$3,093.58** |
| DIANE REEVES | NATIONALCOM | 04/05/2021 | $490.00 |
| | SC PHARMACY ASSOCIATION | 04/09/2021 | $290.00 |
| | SC PHARMACY ASSOCIATION | 04/09/2021 | $290.00 |
| | FASTSIGNS 23021 | 04/15/2021 | $224.67 |
| | USPS PO 4514830245 | 04/22/2021 | $165.00 |
| | HOO HOOTSUITE INC | 04/24/2021 | $640.92 |
| | | | **$2,100.59** |
| DONNA M HEARTLEY | APPALACHIAN SPRINGS BOTT | 04/02/2021 | $8.72 |
| | AAHRPP | 04/12/2021 | $295.00 |
| | PRIM&R | 04/12/2021 | $148.00 |
| | PRIM&R | 04/22/2021 | $450.00 |
| | Amazon.com AR7TV9AU3 | 04/24/2021 | $99.96 |
| | AMZN MKTP US S62ZI6N33 AM | 04/28/2021 | $120.88 |
| | AMZN Mktp US GG2555DA3 | 04/28/2021 | $92.08 |
| | APPALACHIAN SPRINGS BOTT | 04/28/2021 | $8.72 |
| | | | **$1,223.36** |
| DOROTHEA GADSDEN | SMK WUFOO.COM CHARGE | 04/05/2021 | $380.41 |
| | | | **$380.41** |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DOUGLAS LITTLEFIELD | JIM WHITEHEAD S BEST ONE | 04/07/2021 | $626.62 |
| | LOWES #00661 | 04/13/2021 | $301.84 |
| | EAST BAY TRUE VALUE | 04/15/2021 | $11.45 |
| | NAPA AUTO 0024863 | 04/16/2021 | $224.10 |
| | WM SUPERCENTER #3367 | 04/22/2021 | $49.75 |
| | NAPA AUTO 0024863 | 04/22/2021 | $31.92 |
| | | | **$1,245.68** |
| EDWARD SMALLS II | BATTERIES PLUS #395 | 04/07/2021 | $32.69 |
| | CFS PRODUCTS | 04/07/2021 | $220.92 |
| | | | **$253.61** |
| ELIZABETH JONES ADAMS | AMZN Mktp US GF9BA7WI3 | 04/04/2021 | $269.80 |
| | EVENT DIXON HUGHES GO | 04/06/2021 | $600.00 |
| | | | **$869.80** |
| ELIZABETH MORRISON | AMERICAN BOARD OF ANESTH | 04/01/2021 | $875.00 |
| | | | **$875.00** |
| ELIZABETH WITHERS | WW WILLIAMS | 04/02/2021 | $691.63 |
| | CARLOS MD HEAVY TRUCK REP | 04/02/2021 | $752.16 |
| | PALMETTO BUS SALES LLC | 04/08/2021 | $2,652.31 |
| | WW WILLIAMS | 04/09/2021 | $692.03 |
| | EAGLE AUTOMOTIVE REPAIR A | 04/13/2021 | $1,182.24 |
| | WW WILLIAMS | 04/13/2021 | $331.11 |
| | CARLOS MD HEAVY TRUCK REP | 04/13/2021 | $930.87 |
| | CARLOS MD HEAVY TRUCK REP | 04/16/2021 | $356.66 |
| | CARLOS MD HEAVY TRUCK REP | 04/16/2021 | $220.58 |
| | CARLOS MD HEAVY TRUCK REP | 04/16/2021 | $164.28 |
| | CARLOS MD HEAVY TRUCK REP | 04/19/2021 | $174.28 |
| | SHARE CORPORATION | 04/22/2021 | $619.95 |
| | WW WILLIAMS | 04/26/2021 | $1,449.97 |
| | WW WILLIAMS | 04/26/2021 | $1,729.63 |
| | IMPACT AUTOGLASS | 04/27/2021 | $254.00 |
| | | | **$12,201.70** |
| ELLEN BURNETTE | AMZN Mktp US G39RW4JU3 | 03/30/2021 | $76.18 |
| | ISSUU | 04/01/2021 | $19.00 |
| | NYTimes NYTimes disc | 04/11/2021 | $14.00 |
| | WYLIE COMMUNICATIONS I | 04/12/2021 | $1,195.00 |
| | AMZN Mktp US IY30N0XC3 | 04/13/2021 | $23.69 |
| | Amazon.com 2Q8QX1810 | 04/14/2021 | $47.78 |
| | AMZN Mktp US OR5OF0RK3 | 04/15/2021 | $60.36 |
| | ZOOM.US 888-799-9666 | 04/18/2021 | $16.34 |
| | CKO www.istockphoto.com | 04/20/2021 | $325.00 |
| | INKJETS | 04/20/2021 | $26.90 |
| | AMZN Mktp US NK88O1L23 | 04/23/2021 | $65.28 |
| | AMZN Mktp US 2384L18K1 | 04/25/2021 | $26.07 |
| | | | **$1,895.60** |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELYSEBETH WATSON | SC MEDICAL BOARD | 04/01/2021 | $155.00 |
| | SC MEDICAL BOARD | 04/02/2021 | $155.00 |
| | SC MEDICAL BOARD | 04/05/2021 | $155.00 |
| | SC MEDICAL BOARD | 04/07/2021 | $155.00 |
| | FONDAZIONE MARUZZA | 04/09/2021 | $655.77 |
| | SC MEDICAL BOARD | 04/22/2021 | $465.00 |
| | | | **$1,740.77** |
| EMILY BRISTOL | IN PALMETTO AWARDS | 04/19/2021 | $148.24 |
| | AMZN Mktp US HO9YE5C43 | 04/20/2021 | $86.08 |
| | | | **$234.32** |
| EMILY MCGINNIS | NATIONAL BOARD OF MEDICAL | 03/31/2021 | $46.00 |
| | NATIONAL BOARD OF MEDICAL | 04/07/2021 | $46.00 |
| | NATIONAL BOARD OF MEDICAL | 04/14/2021 | $46.00 |
| | | | **$138.00** |
| ERIKA JENKINS | QUALTRICS | 04/16/2021 | $1,716.75 |
| | STAPLES 00117127 | 04/24/2021 | $66.40 |
| | | | **$1,783.15** |
| ERIN SKINNER | UPS 1ZA8T687NT94113105 | 04/01/2021 | $10.16 |
| | UPS 1ZA8T687NT92705327 | 04/10/2021 | $8.50 |
| | | | **$18.66** |
| ERYN VARANO | Amazon web services | 04/03/2021 | $21.32 |
| | | | **$21.32** |
| EVELYN BLAKE | 2021-001785 WWW.MINERVAME | 04/15/2021 | $53.98 |
| | USDATYPON | 04/28/2021 | $30.00 |
| | | | **$83.98** |
| FABIOLA DRYMON | ABCAM | 03/31/2021 | $1,175.00 |
| | STAPLS7327795359000001 | 04/01/2021 | $81.37 |
| | TFS FISHERSCI ECOM ATL | 04/03/2021 | $242.02 |
| | TFS FISHERSCI ECOM ATL | 04/03/2021 | $212.86 |
| | TFS FISHER SCI ATL | 04/03/2021 | $288.85 |
| | AMZN Mktp US MH21R14S3 | 04/03/2021 | $150.83 |
| | TFS FISHER SCI ATL | 04/03/2021 | $276.11 |
| | ELECTRON MICROSCOPY SCIEN | 04/05/2021 | $288.77 |
| | TFS FISHER SCI ATL | 04/06/2021 | $577.70 |
| | TFS FISHER SCI CHI | 04/06/2021 | $288.85 |
| | USA SCIENTIFIC, INC. | 04/05/2021 | $524.87 |
| | Stemcell Tech Inc. | 04/06/2021 | $1,116.00 |
| | ASCP | 04/06/2021 | $150.00 |
| | MYBIOSOURCE INC | 04/07/2021 | $3,005.00 |
| | TFS FISHER SCI ATL | 04/07/2021 | $288.85 |
| | TFS FISHERSCI ECOM ATL | 04/07/2021 | $224.54 |
| | VWR INTERNATIONAL INC | 04/08/2021 | $75.85 |
| | AMZN Mktp US S94B97RZ3 | 04/07/2021 | $43.59 |
| | AGILENT TECHNOLOGIES, | 04/08/2021 | $485.27 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| FABIOLA DRYMON | AMZN Mktp US 742XI0XB3 | 04/11/2021 | $1,667.65 |
| | AGILENT TECHNOLOGIES, | 04/08/2021 | $388.67 |
| | TFS FISHERSCI ECOM ATL | 04/10/2021 | $194.14 |
| | UNIFORM ADVANTAGE | 04/09/2021 | $46.18 |
| | AMZN Mktp US KA5ZL6BP3 | 04/09/2021 | $92.04 |
| | AGILENT TECHNOLOGIES, | 04/08/2021 | $219.07 |
| | SIGMA ALDRICH US | 04/13/2021 | $181.60 |
| | SQ CPS SERUM | 04/13/2021 | $1,450.00 |
| | UNITED STATES BIOLOGICAL | 04/13/2021 | $445.00 |
| | AMZN Mktp US HK1GL2B93 | 04/13/2021 | $193.76 |
| | VWR INTERNATIONAL INC | 04/14/2021 | $76.98 |
| | ULINE SHIP SUPPLIES | 04/14/2021 | $584.80 |
| | TFS FISHER SCI ATL | 04/14/2021 | $228.18 |
| | PATHDOJO.COM | 04/14/2021 | $119.00 |
| | STAPLS7328640520000001 | 04/14/2021 | $27.77 |
| | ABCAM | 04/14/2021 | $599.50 |
| | TFS FISHER SCI ATL | 04/15/2021 | $15.74 |
| | AMZN Mktp US LJ3VU9LL3 | 04/15/2021 | $352.57 |
| | BIO RAD LABORATORIES | 04/15/2021 | $1,030.88 |
| | ABCAM | 04/19/2021 | $615.85 |
| | STAPLS7327095527000002 | 04/20/2021 | $5.14 |
| | SIGMA ALDRICH US | 04/20/2021 | $298.49 |
| | VWR INTERNATIONAL INC | 04/21/2021 | $112.79 |
| | VWR INTERNATIONAL INC | 04/21/2021 | $32.33 |
| | CAYMAN CHEMICAL CO. INC | 04/21/2021 | $413.11 |
| | TFS FISHERSCI ECOM ATL | 04/22/2021 | $390.93 |
| | AMZN Mktp US EP1HK7UT3 | 04/24/2021 | $29.42 |
| | TFS FISHERSCI ECOM ATL | 04/23/2021 | $132.98 |
| | IN LOW COUNTRY LASER REP | 04/27/2021 | $512.52 |
| | R & D SYSTEMS | 04/28/2021 | $1,408.20 |
| | Stemcell Tech Inc. | 04/28/2021 | $37.00 |
| | STAPLS7329578515000001 | 04/28/2021 | $109.69 |
| | R & D SYSTEMS | 04/30/2021 | $884.00 |
| | STAPLS7329643846000001 | 04/29/2021 | $130.78 |
| | | | **$22,523.09** |
| FARADAY DAVIES | PSI | 04/23/2021 | $350.00 |
| | | | **$350.00** |
| GAIL WARD | DENTSPLY NORTH AMERICA | 03/31/2021 | $631.25 |
| | BISCO DNTL PRODUCTS INC | 03/31/2021 | $580.00 |
| | PORT CITY PAPER | 03/31/2021 | $426.93 |
| | DENTSPLY NORTH AMERICA | 03/31/2021 | $296.33 |
| | SIRONA DENTAL | 04/01/2021 | $378.00 |
| | HOMEDEPOT.COM | 04/05/2021 | $611.68 |
| | AIRGAS USA, LLC | 04/07/2021 | $68.03 |
| | STERNGOLD DENTAL | 04/07/2021 | $253.09 |
| | BTS PattersonDental | 04/08/2021 | $1,270.16 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GAIL WARD | BTS PattersonDental | 04/08/2021 | $85.27 |
| | TRUABUTMENT | 04/12/2021 | $460.00 |
| | DENTSPLY NORTH AMERICA | 04/16/2021 | $76.89 |
| | BIOHORIZONS | 04/16/2021 | $790.25 |
| | KETTENBACH LP | 04/16/2021 | $483.78 |
| | DENTSPLY IH | 04/20/2021 | $1,264.71 |
| | SPRINTRAY INC | 04/19/2021 | $947.55 |
| | ENVISIONTEC, INC. | 04/23/2021 | $1,014.57 |
| | DENTSPLY IH | 04/23/2021 | $540.00 |
| | WALGREENS #18147 | 04/27/2021 | $9.58 |
| | BIOHORIZONS | 04/28/2021 | $102.50 |
| | Aeton Medical LLC | 04/28/2021 | $524.00 |
| | DENTSPLY IH | 04/28/2021 | $464.50 |
| | DENTSPLY IH | 04/29/2021 | $1,808.02 |
| | | | **$13,087.09** |
| GLENNDA ROSS | Amazon.com 9P2H67583 | 04/05/2021 | $25.58 |
| | | | **$25.58** |
| GREGORY ROBINSON | STAPLES 00108266 | 03/31/2021 | $480.60 |
| | SHERWIN WILLIAMS 702293 | 04/07/2021 | $31.69 |
| | SHERWIN WILLIAMS 702293 | 04/07/2021 | $34.85 |
| | SHERWIN WILLIAMS 702293 | 04/07/2021 | $28.96 |
| | POLYWOOD.COM | 04/07/2021 | $2,261.75 |
| | SHERWIN WILLIAMS 702293 | 04/08/2021 | $30.32 |
| | Amazon.com 3N3K55HZ3 | 04/07/2021 | $122.64 |
| | SHERWIN WILLIAMS 702293 | 04/08/2021 | $31.69 |
| | SHERWIN WILLIAMS 702293 | 04/08/2021 | $63.47 |
| | OFFROAD ARMOR | 04/09/2021 | $429.95 |
| | The Webstaurant Store Inc | 04/09/2021 | $424.82 |
| | OTTERBOX/LIFEPROOF | 04/10/2021 | $1,690.79 |
| | SHERWIN WILLIAMS 702293 | 04/09/2021 | $63.37 |
| | GRAINGER | 04/09/2021 | $109.61 |
| | GRAINGER | 04/12/2021 | $300.63 |
| | SHERWIN WILLIAMS 702293 | 04/12/2021 | $134.24 |
| | CAROLINA SUPPLIES AND MAT | 04/12/2021 | $153.80 |
| | SQ OFFROAD ARMOR | 04/12/2021 | $429.95 |
| | JOHNSON PLASTICS PLUS | 04/12/2021 | $77.50 |
| | DILLON SUPPLY COMPANY | 04/12/2021 | $203.88 |
| | AMZN MKTP US 0Z6R41XF3 AM | 04/14/2021 | $89.11 |
| | SHERWIN WILLIAMS 702293 | 04/14/2021 | $31.69 |
| | GREEN MEADOW NURSERY LLC | 04/15/2021 | $3,184.00 |
| | SHERWIN WILLIAMS 702293 | 04/15/2021 | $30.32 |
| | JOHNSON PLASTICS PLUS | 04/15/2021 | $42.09 |
| | JOHNSON PLASTICS PLUS | 04/15/2021 | $94.38 |
| | SHERWIN WILLIAMS 702293 | 04/16/2021 | $158.43 |
| | TRACTOR SUPPLY CO #5509 | 04/14/2021 | $492.16 |
| | FLUID SEALING SUPPLY | 04/16/2021 | $140.74 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GREGORY ROBINSON | PP Flying Locksmiths of C | 04/19/2021 | $872.00 |
| | JOHNSTONE SUPPLY N CHARL | 04/19/2021 | $87.20 |
| | DILLON SUPPLY COMPANY | 04/20/2021 | $2,674.01 |
| | JOHNSTONE SUPPLY N CHARL | 04/20/2021 | $168.95 |
| | WURTH WOOD GROUP CHARLEST | 04/20/2021 | $1,618.02 |
| | AMZN MKTP US D78YQ1BB3 AM | 04/21/2021 | $293.09 |
| | MSC CHARLESTON 1138 | 04/20/2021 | $94.75 |
| | GRAINGER | 04/26/2021 | $270.17 |
| | | | **$17,445.62** |
| H MIDDLETON-BROWN | TFS FISHER SCI ATL | 03/31/2021 | $246.34 |
| | CYTOBANK SUBSCRIPTION | 04/01/2021 | $2,200.00 |
| | SCIREQ | 03/31/2021 | $1,067.00 |
| | Amazon.com WR7US5003 | 04/07/2021 | $58.50 |
| | AMZN Mktp US D95CW56W3 | 04/07/2021 | $58.00 |
| | ASNEUROCHEMISTRY | 04/09/2021 | $225.00 |
| | AAAS SCIENCE MAGAZINE | 04/12/2021 | $207.00 |
| | AIRGAS USA, LLC | 04/15/2021 | $49.00 |
| | The Webstaurant Store Inc | 04/16/2021 | $473.44 |
| | IN HOOKE LABORATORIES, I | 04/22/2021 | $1,706.10 |
| | OAK HALL CAP & GOWN | 04/23/2021 | $76.71 |
| | TFS LIFETECHNOLOGIES | 04/28/2021 | $109.55 |
| | | | **$6,476.64** |
| HANNAH CASAGRANDE | THOMSON WEST TCD | 04/06/2021 | $1,467.14 |
| | NAFSA WEB | 04/15/2021 | $459.00 |
| | NAFSA WEB | 04/15/2021 | $459.00 |
| | | | **$2,385.14** |
| HAYNIE JURKOWSKI | AMAZON.COM 287XA04Y3 AMZN | 03/31/2021 | $59.21 |
| | AMZN MKTP US 3Y15R3Z53 AM | 04/04/2021 | $20.48 |
| | AMZN Mktp US WD6GZ2TW3 | 04/07/2021 | $48.23 |
| | VECTOR LABORATORIES INC | 04/07/2021 | $2,705.00 |
| | AMZN Mktp US XB99S4US3 | 04/18/2021 | $69.57 |
| | MTS HEALTH SUPPLIES INC | 04/20/2021 | $967.50 |
| | Amazon.com 2O7XN6O53 | 04/21/2021 | $54.59 |
| | PESI | 04/27/2021 | $399.98 |
| | BTS PattersonVet | 04/27/2021 | $72.18 |
| | ROBOZ SURGICAL INSTRUMENT | 04/27/2021 | $73.00 |
| | FINE SCIENCE TOOLS (USA) | 04/27/2021 | $610.75 |
| | LOWES #00907 | 04/28/2021 | $53.54 |
| | | | **$5,134.03** |
| HILLARY CHASE | BIOTRANS | 03/31/2021 | $987.91 |
| | VRL LABORATORIES | 04/02/2021 | $140.00 |
| | TRANSNETYX | 04/02/2021 | $977.65 |
| | VRL LABORATORIES | 04/02/2021 | $280.00 |
| | TRANSNETYX | 04/02/2021 | $973.50 |
| | AMZN Mktp US OB9UF29A3 | 04/02/2021 | $177.16 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HILLARY CHASE | TRANSNETYX | 04/02/2021 | $764.20 |
| | TRANSNETYX | 04/02/2021 | $1,023.35 |
| | TRANSNETYX | 04/02/2021 | $1,926.95 |
| | TRANSNETYX | 04/02/2021 | $390.00 |
| | CHARLES RIVER LAB | 04/05/2021 | $387.09 |
| | CHARLES RIVER LAB | 04/05/2021 | $524.28 |
| | CHARLES RIVER LAB | 04/13/2021 | $1,489.45 |
| | ADOBE PHOTOGPHY PLAN | 04/16/2021 | $9.99 |
| | CHARLES RIVER LAB | 04/19/2021 | $387.09 |
| | PROTECTIVE INDUSTRIES, IN | 04/19/2021 | $319.56 |
| | CHARLES RIVER LAB | 04/26/2021 | $1,847.60 |
| | CHARLES RIVER LAB | 04/26/2021 | $205.95 |
| | WORLD COURIER GROUP | 04/28/2021 | $764.38 |
| | SOCIETY OF TOXICOLOGIC PA | 04/29/2021 | $360.00 |
| | TRANSNETYX | 04/29/2021 | $1,031.50 |
| | TRANSNETYX | 04/29/2021 | $1,457.45 |
| | TRANSNETYX | 04/29/2021 | $1,531.85 |
| | TRANSNETYX | 04/29/2021 | $1,317.20 |
| | TRANSNETYX | 04/29/2021 | $126.75 |
| | ZOETIS INC | 04/29/2021 | $17.99 |
| | | | **$19,418.85** |
| HOLLY LESLIE | S&S WORLDWIDE, INC. | 04/07/2021 | $33.98 |
| | AMZN Mktp US 294SG4WK3 | 04/09/2021 | $54.98 |
| | AMERICAN ACADEMY OF PEDI | 04/13/2021 | $430.00 |
| | AMZN Mktp US 5C2RQ2IS3 | 04/18/2021 | $56.98 |
| | AMZN MKTP US 742VD04Q3 AM | 04/20/2021 | $24.34 |
| | AMZN Mktp US X27AN5ME3 | 04/29/2021 | $160.24 |
| | | | **$760.52** |
| INGRID SCHNEIDER | ADVENTURE MED LLC | 04/28/2021 | $875.00 |
| | | | **$875.00** |
| IRINA PECHENAYA | SC MEDICAL BOARD | 04/07/2021 | $155.00 |
| | ASPHO | 04/13/2021 | $215.00 |
| | AMZN Mktp US TO3ZD9CX3 | 04/17/2021 | $11.98 |
| | American Society for Bloo | 04/23/2021 | $250.00 |
| | American Society for Bloo | 04/23/2021 | $250.00 |
| | SC MEDICAL BOARD | 04/29/2021 | $155.00 |
| | | | **$1,036.98** |
| JAMES TOMSIC | AIRGAS USA, LLC | 04/03/2021 | $72.49 |
| | LOWES #00661 | 04/06/2021 | $68.60 |
| | AIRGAS USA, LLC | 04/07/2021 | $29.72 |
| | OPENTIP.COM | 04/07/2021 | $40.46 |
| | HALO BRANDED SOLUTIONS | 04/12/2021 | $1,088.48 |
| | CAROLINA CHEMICAL EQUIPME | 04/13/2021 | $185.30 |
| | AIRGAS USA, LLC | 04/14/2021 | $72.49 |
| | DOHENYS POOL SUPPLIES | 04/17/2021 | $68.66 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES TOMSIC | AIRGAS USA, LLC | 04/20/2021 | $72.49 |
| | SP SORINEX 2018 | 04/20/2021 | $74.62 |
| | SP HIDEIT MOUNTS | 04/21/2021 | $68.00 |
| | SPORTSMITH | 04/22/2021 | $28.46 |
| | RECREONICS INC | 04/22/2021 | $721.10 |
| | BATTERIES PLUS #395 | 04/27/2021 | $86.66 |
| | AIRGAS USA, LLC | 04/29/2021 | $72.49 |
| | AED SUPERSTORE | 04/28/2021 | $622.84 |
| | | | **$3,372.86** |
| JAMIE FISHER | ASSOC CHEMORECEP SCI | 04/19/2021 | $250.00 |
| | ASSOC CHEMORECEP SCI | 04/19/2021 | $146.00 |
| | SC MEDICAL BOARD | 04/22/2021 | $150.00 |
| | UWORLD | 04/22/2021 | $462.16 |
| | SC MEDICAL BOARD | 04/23/2021 | $150.00 |
| | AMZN Mktp US 9S3IQ3NW3 | 04/26/2021 | $51.98 |
| | | | **$1,210.14** |
| JANET INFINGER | AMZN Mktp US EE21S75A3 | 04/04/2021 | $801.67 |
| | READYREFRESH BY NESTLE | 04/06/2021 | $41.40 |
| | Amazon.com SF5DW35S3 | 04/07/2021 | $175.44 |
| | Amazon.com QK6ZG9YT3 | 04/10/2021 | $204.69 |
| | OCTOPUS DEPLOY | 04/15/2021 | $2,300.00 |
| | AMZN Mktp US WA8M366Z3 | 04/15/2021 | $56.28 |
| | AMZN Mktp US 4N8NY6BS3 | 04/28/2021 | $354.20 |
| | | | **$3,933.68** |
| JEFFREY TAYLOR | AMZN Mktp US QB75Z3KY3 | 04/16/2021 | $106.00 |
| | SCIMHA | 04/22/2021 | $740.00 |
| | | | **$846.00** |
| JENNIE SIRISKY | IDENTIFICATION INTERNATIO | 04/01/2021 | $533.00 |
| | SP SPECIALISTID.COM | 04/20/2021 | $906.45 |
| | APCO INTERNATIONAL INC | 04/21/2021 | $345.00 |
| | APCO INTERNATIONAL INC | 04/21/2021 | $389.00 |
| | APCO INTERNATIONAL INC | 04/21/2021 | $379.00 |
| | DOLAN CONSULTING GROUP | 04/28/2021 | $390.00 |
| | | | **$2,942.45** |
| JENNIFER DAMEWOOD | APPALACHIAN SPRINGS BOTT | 04/01/2021 | $27.85 |
| | TONS OF TONER | 04/03/2021 | $228.00 |
| | SMARTSIGN | 04/07/2021 | $379.91 |
| | AMZN Mktp US 1D7OO64W3 | 04/14/2021 | $80.99 |
| | AMZN Mktp US DB53H3BF3 | 04/15/2021 | $98.96 |
| | NASFAA | 04/15/2021 | $299.00 |
| | NASFAA | 04/15/2021 | $1,307.00 |
| | | | **$2,421.71** |
| JENNIFER LYNN HENKEL | SERVICE FEE SCI-SCGOV | 03/31/2021 | $1.00 |
| | SCDHEC | 03/31/2021 | $250.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JENNIFER LYNN HENKEL | THE UPS STORE #6457 | 03/31/2021 | $35.12 |
| | | | **$286.12** |
| JENNIFER MAYSER | FEDEX 406323785 | 04/09/2021 | $13.83 |
| | | | **$13.83** |
| JENNIFER SMITH | READYREFRESH BY NESTLE | 04/02/2021 | $26.83 |
| | LOWES #00907 | 04/06/2021 | $505.03 |
| | EMERGENCYCOUNCIL | 04/16/2021 | $2,700.00 |
| | READYREFRESH BY NESTLE | 04/20/2021 | $7.58 |
| | Amazon.com V79EJ6TT3 | 04/21/2021 | $97.00 |
| | | | **$3,336.44** |
| JENNIFER STONE | AMZN MKTP US KF7M45ZH3 AM | 04/01/2021 | $601.32 |
| | AMERICAN THORACIC SOCIETY | 04/01/2021 | $100.00 |
| | UPS 1Z558Y211390212634 | 04/02/2021 | $28.61 |
| | UPS 1Z558Y211394112682 | 04/09/2021 | $8.84 |
| | UPS 1Z558Y211390322864 | 04/09/2021 | $12.38 |
| | UPS 1Z558Y211393298850 | 04/10/2021 | $8.84 |
| | UPS 1Z558Y211393087444 | 04/09/2021 | $8.84 |
| | UPS 1Z558Y211391030490 | 04/09/2021 | $12.38 |
| | UPS 1Z558Y211392264905 | 04/09/2021 | $11.02 |
| | UPS 1Z558Y211392995474 | 04/09/2021 | $8.84 |
| | SC MEDICAL BOARD | 04/12/2021 | $155.00 |
| | UPS 1Z558Y210123921203 | 04/25/2021 | $8.46 |
| | AMERICAN THORACIC SOCIETY | 04/27/2021 | $375.00 |
| | | | **$1,339.53** |
| JESSLYN PAYNE | NATIONAL BOARD OF MEDICAL | 04/12/2021 | $46.00 |
| | | | **$46.00** |
| JOHN BYRNE | PAYPAL E24TECHNOLO | 04/01/2021 | $61.50 |
| | MANAGEDPRINT | 03/31/2021 | $109.00 |
| | PAYPAL E24TECHNOLO | 04/01/2021 | $117.00 |
| | AMZN Mktp US TP1SB9323 | 04/02/2021 | $588.60 |
| | AMZN Mktp US B35HK40G3 | 04/08/2021 | $114.11 |
| | Amazon.com H45SV99K3 | 04/09/2021 | $119.88 |
| | CELL BIOLOGICS INC | 04/12/2021 | $665.00 |
| | MANAGEDPRINT | 04/15/2021 | $419.65 |
| | WATERS MED SYSTEMS LLC | 04/16/2021 | $3,888.61 |
| | REGISTRATION IMMUNOLOGY | 04/19/2021 | $442.35 |
| | JOHN WILEY & SONS, INC | 04/21/2021 | $630.00 |
| | YOURMEMBER-CAREERS | 04/21/2021 | $259.00 |
| | IN LIONS GIFT OF SIGHT | 04/23/2021 | $600.00 |
| | STATACORP LP | 04/23/2021 | $895.00 |
| | MANAGEDPRINT | 04/26/2021 | $365.15 |
| | | | **$9,274.85** |
| JOHN P CRAWFORD JR | AMZN Mktp US VQ5SA91A3 | 04/06/2021 | $82.89 |
| | ACCUDATA INTEGRATED MKTG | 04/07/2021 | $266.16 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN P CRAWFORD JR | AMZN Mktp US AK1RW7OI3 | 04/08/2021 | $178.13 |
| | | | **$527.18** |
| JOHN PIGOTT | EAGLE AUTOMOTIVE REPAIR A | 04/02/2021 | $374.13 |
| | AUDIO EVOLUTION | 04/02/2021 | $99.80 |
| | SCHAEFFERMANUFACTUR | 04/09/2021 | $189.88 |
| | SOUTH CAROLINA NATIONAL S | 04/15/2021 | $77.25 |
| | INTERSTATE TRANSPORTATION | 04/14/2021 | $103.62 |
| | INTERSTATE TRANSPORTATION | 04/16/2021 | $78.02 |
| | CARLOS MD HEAVY TRUCK REP | 04/16/2021 | $664.74 |
| | INTERSTATE TRANSPORTATION | 04/20/2021 | $9.12 |
| | INTERSTATE TRANSPORTATION | 04/20/2021 | $362.21 |
| | INTERSTATE TRANSPORTATION | 04/21/2021 | $90.99 |
| | | | **$2,049.76** |
| JOSLYN KIRBY | FACEBK KZUQM3KBN2 | 03/31/2021 | $564.88 |
| | PAYPAL ALPHAETAORD | 04/05/2021 | $502.55 |
| | AMZN Mktp US HQ4QG8WJ3 | 04/06/2021 | $176.28 |
| | AMZN Mktp US UO2YV8PM3 | 04/06/2021 | $193.04 |
| | AMZN Mktp US GS3V00IG3 | 04/07/2021 | $30.42 |
| | VERITEXT CORP | 04/07/2021 | $268.10 |
| | LINKEDIN-649 1056964 | 04/06/2021 | $299.99 |
| | AMZN Mktp US WH11B9N83 | 04/08/2021 | $926.48 |
| | NACUBO | 04/08/2021 | $450.00 |
| | GOOGLE ADS8493505141 | 04/08/2021 | $500.00 |
| | ASANA.COM | 04/11/2021 | $29.41 |
| | GOOGLE ADS8493505141 | 04/12/2021 | $5,000.00 |
| | SECTION4.COM | 04/13/2021 | $875.00 |
| | UPLIFT DESK | 04/14/2021 | $91.56 |
| | AMZN Mktp US N52M66XZ3 | 04/15/2021 | $276.43 |
| | AMAZON.COM LW8XH0R83 AMZN | 04/16/2021 | $117.66 |
| | AMAZON.COM K78C00RH3 AMZN | 04/20/2021 | $1,270.22 |
| | AMAZON.COM I83YL2H73 AMZN | 04/20/2021 | $209.27 |
| | PAYPAL KILO-GROUP | 04/20/2021 | $46.00 |
| | FACEBK E4MAA43BN2 | 04/21/2021 | $900.00 |
| | REV.COM | 04/21/2021 | $105.00 |
| | ACADEMIC CAP & GOWN | 04/22/2021 | $2,385.25 |
| | AMZN Mktp US 7X4AR0DK3 | 04/27/2021 | $29.42 |
| | AMZN Mktp US I56G242W3 | 04/28/2021 | $4,895.16 |
| | AMZN Mktp US F06BO8S83 | 04/28/2021 | $1,413.62 |
| | AMAZON.COM 821W98HJ3 AMZN | 04/28/2021 | $21.79 |
| | | | **$21,577.53** |
| JUDITH PARENT | NACUBO CAREER HQ | 04/05/2021 | $300.00 |
| | JOBELEPHANT.COM, INC. | 04/13/2021 | $258.96 |
| | NACUBO | 04/15/2021 | $299.00 |
| | | | **$857.96** |
| JULIENNE KOHLER | AMZN Mktp US J14WC2AT3 | 03/31/2021 | $50.13 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JULIENNE KOHLER | PACK AND MAIL ETC | 04/06/2021 | $7.80 |
| | Amazon.com WC90D8G23 | 04/08/2021 | $41.40 |
| | AMZN Mktp US XZ0J52VU3 | 04/08/2021 | $114.44 |
| | PACK AND MAIL ETC | 04/13/2021 | $6.68 |
| | AMZN Mktp US 0N5NN2HL3 | 04/14/2021 | $41.41 |
| | LHASA OMS | 04/15/2021 | $268.70 |
| | AMAZON.COM T97J43JN3 AMZN | 04/20/2021 | $93.48 |
| | AMZN Mktp US VD66D1U63 | 04/20/2021 | $87.10 |
| | AMZN Mktp US LH1P84MW3 | 04/21/2021 | $52.31 |
| | AMZN Mktp US HU6BP4X23 | 04/21/2021 | $34.36 |
| | AMZN Mktp US YG3K36QW3 | 04/22/2021 | $163.35 |
| | PACK AND MAIL ETC | 04/27/2021 | $6.68 |
| | Amazon.com LK8N71BP3 | 04/27/2021 | $39.22 |
| | Amazon.com MH35V91A3 | 04/27/2021 | $163.40 |
| | Amazon.com 612R815L3 | 04/28/2021 | $41.77 |
| | Gordon Electric Supply In | 04/28/2021 | $154.86 |
| | | | **$1,367.09** |
| K FITZGERALD DAPORE | EIG CONSTANTCONTACT.COM | 04/01/2021 | $76.30 |
| | THE UPS STORE #2386 | 04/10/2021 | $51.77 |
| | AMZN Mktp US S03F77C93 | 04/13/2021 | $64.65 |
| | STAPLES 00115832 | 04/13/2021 | $197.51 |
| | AMZN Mktp US J11W33RC3 | 04/16/2021 | $16.34 |
| | SQ GAIL HEART YOGA | 04/26/2021 | $75.00 |
| | | | **$481.57** |
| KAM MOK | SC MEDICAL BOARD | 04/01/2021 | $155.00 |
| | AAN ANNUAL MEETING REGIST | 04/01/2021 | $630.00 |
| | Amazon.com HN5362X43 | 04/04/2021 | $55.96 |
| | Amazon.com Y28X251O3 | 04/03/2021 | $125.69 |
| | SC MEDICAL BOARD | 04/05/2021 | $155.00 |
| | SC MEDICAL BOARD | 04/07/2021 | $155.00 |
| | AMZN Mktp US CH42715X3 | 04/18/2021 | $153.40 |
| | AAN ANNUAL MEETING REGIST | 04/15/2021 | $630.00 |
| | PSYCHOLOGICAL ASSESSMENT | 04/19/2021 | $104.00 |
| | PSYCHOLOGICAL ASSESSMENT | 04/19/2021 | $164.00 |
| | PSYCHOLOGICAL ASSESSMENT | 04/19/2021 | $40.00 |
| | POSIT SCIENCE CORPORATION | 04/22/2021 | $144.00 |
| | PAYPAL PROXIMUM | 04/22/2021 | $25.00 |
| | APPLE.COM/BILL | 04/23/2021 | $499.99 |
| | | | **$3,037.04** |
| KAREN FREDERKING | 888-623-0088 | 04/09/2021 | $149.95 |
| | GAYLORD BROS INC | 04/13/2021 | $994.56 |
| | | | **$1,144.51** |
| KARRI ANDERSON | THE OFFICE PAL | 03/31/2021 | $117.29 |
| | AMZN Mktp US 9H6KT3I23 | 03/30/2021 | $452.90 |
| | AMZN Mktp US YG5TC5HW3 | 04/07/2021 | $73.49 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KARRI ANDERSON | HENRY SCHEIN | 04/08/2021 | $889.22 |
| | HENRY SCHEIN | 04/08/2021 | $267.04 |
| | SOLO HORTON BRUSHES INC | 04/22/2021 | $62.02 |
| | AMZN Mktp US OV1XH6RV3 | 04/22/2021 | $32.07 |
| | CBI PARALLELS | 04/28/2021 | $199.98 |
| | | | **$2,094.01** |
| KATHARINE BURT | Amazon.com YQ1O50M93 | 04/03/2021 | $1,049.70 |
| | Amazon.com UC1PO0803 | 04/18/2021 | $79.65 |
| | | | **$1,129.35** |
| KATHARYN SORENSON | AMERICAN ACADEMY OF PEDIA | 03/31/2021 | $895.00 |
| | AMZN Mktp US 9C09V2X03 | 04/01/2021 | $65.38 |
| | AMERICAN ACADEMY OF PEDIA | 03/31/2021 | $895.00 |
| | SC MEDICAL BOARD | 04/02/2021 | $155.00 |
| | INREACH ONLINE CME | 04/06/2021 | $75.00 |
| | AMERICAN ACADEMY OF PEDIA | 04/05/2021 | $930.00 |
| | SC MEDICAL BOARD | 04/07/2021 | $155.00 |
| | SC MEDICAL BOARD | 04/07/2021 | $155.00 |
| | SC MEDICAL BOARD | 04/08/2021 | $155.00 |
| | AMZN Mktp US IC27J8AW3 | 04/08/2021 | $46.19 |
| | SC MEDICAL BOARD | 04/15/2021 | $155.00 |
| | AMZN Mktp US 388TQ36W3 | 04/20/2021 | $52.89 |
| | SC MEDICAL BOARD | 04/20/2021 | $155.00 |
| | | | **$3,889.46** |
| KATHERINE LASTRAPES | SC MEDICAL BOARD | 04/05/2021 | $155.00 |
| | CRAIGSLIST.ORG | 04/10/2021 | $25.00 |
| | CRAIGSLIST.ORG | 04/10/2021 | $25.00 |
| | CRAIGSLIST.ORG | 04/10/2021 | $25.00 |
| | CRAIGSLIST.ORG | 04/10/2021 | $25.00 |
| | FACEBK XJK4Z3TDM2 | 04/12/2021 | $250.00 |
| | FACEBK SF2T73BDM2 | 04/13/2021 | $4.76 |
| | | | **$509.76** |
| KATHLEEN GRACAR | SPIRIT COMMUNICATIONS EB | 03/31/2021 | $11.68 |
| | SPIRIT COMMUNICATIONS EB | 04/09/2021 | $22.47 |
| | YELLOW CAB COMPANY | 04/13/2021 | $856.00 |
| | DRI JABRABLUEPARROTT | 04/14/2021 | $190.10 |
| | AMZN Mktp US ZP8AA9233 | 04/22/2021 | $196.73 |
| | RESEARCH SOCIETY ON ALCOH | 04/27/2021 | $215.00 |
| | RESEARCH SOCIETY ON ALCOH | 04/27/2021 | $185.00 |
| | | | **$1,676.98** |
| KATHRYN MOLZAN | SC MEDICAL BOARD | 04/22/2021 | $155.00 |
| | IDSA.ORG | 04/29/2021 | $335.00 |
| | | | **$490.00** |
| KATHY FRANKS | FACEBK 2QEV823TB2 | 03/31/2021 | $42.68 |
| | AACN | 04/02/2021 | $320.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHY FRANKS | FSP AACN | 04/02/2021 | $118.00 |
| | FSP AACN | 04/06/2021 | $59.00 |
| | SCIMHA | 04/14/2021 | $55.00 |
| | DICE CAREER SOLUTIONS | 04/14/2021 | $395.00 |
| | EZREGISTER | 04/19/2021 | $10.00 |
| | NATIONAL ASSOCIATION O | 04/19/2021 | $50.00 |
| | NATIONAL ASSOCIATION O | 04/19/2021 | $50.00 |
| | AMAZON.COM GH47Q4IT3 AMZN | 04/24/2021 | $23.98 |
| | Elsevier Inc. | 04/25/2021 | $224.47 |
| | NAMEBADGE.COM | 04/23/2021 | $62.65 |
| | Elsevier Inc. | 04/25/2021 | $224.47 |
| | | | **$1,635.25** |
| KATHY TAYLOR | SMITH RUBBER STAMPS AND S | 03/31/2021 | $117.75 |
| | MIKE'S BIKES | 04/02/2021 | $245.22 |
| | JANTZEN LOCK & SAFE CO | 04/02/2021 | $23.16 |
| | AMZN MKTP US TA6GH7J03 AM | 04/07/2021 | $54.95 |
| | UNIFORMS BY JOHN | 04/21/2021 | $150.42 |
| | SMITH RUBBER STAMPS AND S | 04/26/2021 | $72.30 |
| | | | **$663.80** |
| KATIE MELLIS | AMZN Mktp US Q19CN7D23 | 03/31/2021 | $22.04 |
| | AMAZON.COM MQ64B5K83 AMZN | 04/17/2021 | $33.99 |
| | UNIVERSITY RISK MANAGEMEN | 04/20/2021 | $101.54 |
| | SOUTH CAROLINA HOSPITA | 04/20/2021 | $80.00 |
| | SQ  SOUTH CAROLINA EMPLOY | 04/28/2021 | $360.50 |
| | PAYPAL  SCWCEA SCWCEA | 04/28/2021 | $200.00 |
| | | | **$798.07** |
| KATLYN ELDERMAN | AAMC MEETINGS | 03/30/2021 | $275.00 |
| | AAMC MEETINGS | 03/30/2021 | $275.00 |
| | WM SUPERCENTER #1748 | 04/01/2021 | $69.66 |
| | AMZN Mktp US 7G35W7G83 | 04/01/2021 | $22.88 |
| | COSTCO WHSE #0360 | 04/03/2021 | $114.94 |
| | FEDEX OFFIC15700015727 | 04/04/2021 | $34.38 |
| | SP  CHARLESTON BALLOO | 04/05/2021 | $217.90 |
| | AMZN Digital 152PI6PT3 | 04/06/2021 | $1,787.21 |
| | AAMC MEETINGS | 04/05/2021 | $275.00 |
| | AAMC MEETINGS | 04/05/2021 | $275.00 |
| | | | **$3,346.97** |
| KAYETHE INFINGER | VISIONTECH INC | 04/01/2021 | $301.47 |
| | AMZN Mktp US UO2TI2BO3 | 04/02/2021 | $38.99 |
| | INTEGRATED DNA TECH | 04/08/2021 | $68.58 |
| | VISIONTECH INC | 04/15/2021 | $301.47 |
| | | | **$710.51** |
| KEISHA VAUGHN | US INK AND TONER | 04/19/2021 | $222.30 |
| | AMAZON.COM EA6S773H3 AMZN | 04/28/2021 | $783.75 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,006.05** |
| **KELLY WARREN** | AMZN Mktp US GL0UV19W3 | 04/06/2021 | $38.02 |
| | | | **$38.02** |
| **KERRI BAILEY** | SCDHEC | 03/31/2021 | $125.00 |
| | SVM | 03/30/2021 | $425.00 |
| | SERVICE FEE SCI-SCGOV | 03/31/2021 | $1.00 |
| | SC MEDICAL BOARD | 04/01/2021 | $155.00 |
| | APPLE.COM/US | 04/03/2021 | $238.66 |
| | Elsevier Inc. | 04/06/2021 | $2,000.00 |
| | AMAZON.COM QB5J72ED3 AMZN | 04/15/2021 | $82.11 |
| | AMZN Mktp US 5C4SG95C3 | 04/14/2021 | $26.98 |
| | SC MEDICAL BOARD | 04/26/2021 | $155.00 |
| | AMZN Mktp US 9J9V64L23 | 04/28/2021 | $113.76 |
| | AMAZON.COM K31234HB3 AMZN | 04/29/2021 | $111.68 |
| | | | **$3,434.19** |
| **KEVIN SMUNIEWSKI** | AMZN Mktp US 973U47MY3 | 03/31/2021 | $15.83 |
| | AMZN Mktp US KC2E62OT3 | 03/31/2021 | $99.99 |
| | 2 OCEANS PROMOTIONS | 04/28/2021 | $3,086.88 |
| | | | **$3,202.70** |
| **KIM B WEST** | American Assn on Intellec | 04/06/2021 | $185.00 |
| | SC MEDICAL BOARD | 04/06/2021 | $155.00 |
| | SC MEDICAL BOARD | 04/06/2021 | $155.00 |
| | AMERICAN ACADEMY OF PEDIA | 04/06/2021 | $538.00 |
| | SC MEDICAL BOARD | 04/07/2021 | $155.00 |
| | AMZN Mktp US WL0EJ7DM3 | 04/09/2021 | $195.18 |
| | CHILDHOOD ARTHRITIS | 04/15/2021 | $200.00 |
| | AMERICAN ACADEMY OF PEDIA | 04/15/2021 | $538.00 |
| | STAPLS7328583051000001 | 04/20/2021 | $70.94 |
| | AMZN Mktp US X14346BC3 | 04/21/2021 | $43.57 |
| | AMERICAN ACADEMY OF PEDIA | 04/21/2021 | $845.00 |
| | ACR PROF MTG 404-633-377 | 04/23/2021 | $335.00 |
| | SC MEDICAL BOARD | 04/29/2021 | $155.00 |
| | | | **$3,570.69** |
| **KOLETTE THOMAS** | HORIZON DISC BIO LMT U | 03/31/2021 | $921.00 |
| | AMAZON.COM BO21Y9F93 AMZN | 04/01/2021 | $86.14 |
| | Amazon.com 2G5MW2FD3 | 04/01/2021 | $10.98 |
| | AMAZON.COM 4J4697HA3 AMZN | 04/04/2021 | $49.99 |
| | AMZN Mktp US 3L07Z4K83 | 04/08/2021 | $299.99 |
| | TFS FISHER SCI CHI | 04/10/2021 | $109.97 |
| | ORTRONICS INC | 04/09/2021 | $30.49 |
| | AMZN Mktp US GU8IU2LW3 | 04/10/2021 | $282.94 |
| | AMZN Mktp US 6W0ON4KM3 | 04/09/2021 | $1,062.32 |
| | AMZN Mktp US 6L1ML03E3 | 04/09/2021 | $199.00 |
| | AMZN Mktp US HT5669NG3 | 04/12/2021 | $259.67 |
| | TFS FISHER SCI CHI | 04/13/2021 | $109.97 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KOLETTE THOMAS | AMZN Mktp US 7M94T2ZL3 | 04/14/2021 | $729.99 |
| | eBay O 13-06905-23836 | 04/14/2021 | $817.50 |
| | FEDEX 90253001 | 04/14/2021 | $68.86 |
| | Amazon.com CP0Y88LU3 | 04/15/2021 | $29.99 |
| | AMZN Mktp US 4U8Q25MN3 | 04/16/2021 | $388.71 |
| | AMZN Mktp US JQ4HB89N3 | 04/21/2021 | $25.43 |
| | AMZN Mktp US JC88M4G63 | 04/23/2021 | $440.00 |
| | | | **$5,922.94** |
| KRISTEN HAWKINS | AOTA | 04/01/2021 | $290.00 |
| | AOTA | 04/01/2021 | $235.00 |
| | Amazon.com ST7O88XM3 | 04/03/2021 | $194.40 |
| | ULINE SHIP SUPPLIES | 04/08/2021 | $170.18 |
| | AMZN Mktp US AZ8IB6IX3 | 04/08/2021 | $22.88 |
| | BROWN INDUSTRIES INC | 04/08/2021 | $421.99 |
| | AMZN Mktp US II7QO7RE3 | 04/10/2021 | $119.60 |
| | PERFORMANCE HEALTH SUP | 04/11/2021 | $72.41 |
| | AMZN Mktp US I501H08R3 | 04/10/2021 | $84.58 |
| | PERFORMANCE HEALTH SUP | 04/14/2021 | $22.77 |
| | AMZN Mktp US 077FU2PQ3 | 04/14/2021 | $55.56 |
| | AMZN Mktp US 2Q8MH1U90 | 04/17/2021 | $108.89 |
| | PERFORMANCE HEALTH SUP | 04/17/2021 | $3.68 |
| | AOTA | 04/22/2021 | $95.00 |
| | AOTA | 04/22/2021 | $225.00 |
| | AOTA | 04/22/2021 | $95.00 |
| | ULINE SHIP SUPPLIES | 04/23/2021 | $168.07 |
| | IN CONCORDE, LLC | 04/27/2021 | $245.25 |
| | NORAXON USA INC | 04/27/2021 | $607.70 |
| | IN CONCORDE, LLC | 04/27/2021 | $277.95 |
| | AMZN Mktp US SX9GB9BR3 | 04/28/2021 | $59.88 |
| | AMZN Mktp US ZJ0VO9E03 | 04/28/2021 | $451.28 |
| | AOTF | 04/29/2021 | $547.00 |
| | KYOTO KAGAKU | 04/29/2021 | $1,140.00 |
| | | | **$5,714.07** |
| L GRIMSLEY | ASSOC UNIV PROF OF OPHTH | 04/08/2021 | $375.00 |
| | INTEGRATED DNA TECH | 04/11/2021 | $102.31 |
| | ASSOC UNIV PROF OF OPHTH | 04/12/2021 | $375.00 |
| | AMZN Mktp US ZN8747B23 | 04/13/2021 | $25.83 |
| | OPHTHOQUESTIONS | 04/27/2021 | $2,924.90 |
| | ARVO | 04/27/2021 | $389.00 |
| | VOIGT GLOBAL DIST | 04/26/2021 | $442.61 |
| | | | **$4,634.65** |
| LATANYA FISHER | AIRGAS USA, LLC | 04/15/2021 | $71.04 |
| | UPS 1ZGL243T0334244868 | 04/21/2021 | $30.65 |
| | UPS 1ZGL243T0323120084 | 04/21/2021 | $29.42 |
| | UPS 1ZGL243T0320174442 | 04/21/2021 | $35.71 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LATANYA FISHER | UPS 1ZGL243T0325569490 | 04/21/2021 | $46.79 |
| | UPS 1ZGL243T0324076827 | 04/21/2021 | $30.65 |
| | UPS 1ZGL243T0320007819 | 04/21/2021 | $32.95 |
| | UPS 1ZGL243T0324031035 | 04/21/2021 | $30.65 |
| | UPS 1ZGL243T0330891050 | 04/21/2021 | $31.96 |
| | UPS 1ZGL243T0321579870 | 04/21/2021 | $47.69 |
| | UPS 29H3M4H2S87 | 04/21/2021 | $6.90 |
| | UPS 1ZGL243T0321712108 | 04/21/2021 | $30.65 |
| | UPS 00000055R1V1071 | 04/22/2021 | $155.84 |
| | Amazon.com 8V5PG6RO3 | 04/29/2021 | $40.07 |
| | | | **$620.97** |
| LAURA RALSTON | SCDHEC | 04/01/2021 | $125.00 |
| | SERVICE FEE SCI-SCGOV | 04/01/2021 | $1.00 |
| | RESEARCH SOCIETY ON ALCOH | 04/02/2021 | $215.00 |
| | RESEARCH SOCIETY ON ALCOH | 04/02/2021 | $215.00 |
| | ADDGENE INC | 04/02/2021 | $825.00 |
| | ADDGENE INC | 04/05/2021 | $100.00 |
| | AMZN Mktp US SG77U76T3 | 04/28/2021 | $230.58 |
| | APPLE.COM/US | 04/29/2021 | $86.11 |
| | | | **$1,797.69** |
| LAURYN WARD | AAMC MEETINGS | 03/31/2021 | $175.00 |
| | AAMC MEETINGS | 03/31/2021 | $175.00 |
| | AAMC MEETINGS | 03/31/2021 | $175.00 |
| | Amazon.com 3L2VJ6ST3 | 04/08/2021 | $27.24 |
| | TABLEAU SOFTWARE, LLC | 04/12/2021 | $300.00 |
| | Amazon.com OH0GE5UY3 | 04/28/2021 | $29.42 |
| | | | **$881.66** |
| LENZEE NEWMAN | ASCIP | 04/01/2021 | $208.00 |
| | AMAZON.COM FK3JQ7F33 AMZN | 04/04/2021 | $28.49 |
| | ASCIP | 04/01/2021 | $208.00 |
| | MOD HEALTHCARE SUBSCRIP | 04/07/2021 | $229.00 |
| | DNH GODADDY.COM | 04/07/2021 | $57.32 |
| | STATACORP LP | 04/14/2021 | $2,380.00 |
| | AMZN Mktp US QY89B2623 | 04/17/2021 | $50.80 |
| | AMZN Mktp US AE3RI5HN3 | 04/18/2021 | $91.96 |
| | ASSOCIATION OF UNIVERSITY | 04/21/2021 | $175.00 |
| | READYREFRESH BY NESTLE | 04/22/2021 | $52.78 |
| | IN PALMETTO AWARDS | 04/22/2021 | $37.06 |
| | UPS 1Z203E310239162277 | 04/25/2021 | $7.96 |
| | UPS 1Z203E310227424051 | 04/25/2021 | $10.97 |
| | UPS 1Z203E310230036036 | 04/25/2021 | $11.26 |
| | UPS 1Z203E310237584888 | 04/25/2021 | $7.74 |
| | UPS 1Z203E310229190372 | 04/25/2021 | $9.18 |
| | UPS 1Z203E310220911939 | 04/25/2021 | $7.43 |
| | UPS 1Z203E310225587951 | 04/25/2021 | $7.43 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LENZEE NEWMAN | UPS 1Z203E310233183265 | 04/25/2021 | $7.43 |
| | UPS 1Z203E310220361006 | 04/25/2021 | $7.43 |
| | UPS 1Z203E310224911851 | 04/25/2021 | $10.97 |
| | UPS 1Z203E310233631324 | 04/25/2021 | $7.43 |
| | UPS 1Z203E310220167191 | 04/25/2021 | $5.59 |
| | UPS 1Z203E310234972044 | 04/25/2021 | $5.59 |
| | UPS 1Z203E310221104907 | 04/25/2021 | $10.97 |
| | UPS 1Z203E310229212142 | 04/25/2021 | $7.74 |
| | UPS 1Z203E310225747831 | 04/25/2021 | $7.43 |
| | UPS 1Z203E310230326419 | 04/25/2021 | $7.74 |
| | UPS 1Z203E310237728982 | 04/25/2021 | $9.18 |
| | UPS 1Z203E310228147091 | 04/25/2021 | $7.43 |
| | OFFICE DEPOT #3357 | 04/22/2021 | $52.30 |
| | UPS 1Z203E310238874312 | 04/25/2021 | $7.43 |
| | UPS 1Z203E310227839425 | 04/25/2021 | $7.43 |
| | UPS 1Z203E310223012244 | 04/27/2021 | $7.74 |
| | UPS 1Z203E310223783224 | 04/27/2021 | $7.50 |
| | UPS 1Z203E310209342389 | 04/28/2021 | $7.43 |
| | UPS 1Z203E310239833088 | 04/28/2021 | $7.43 |
| | UPS 1Z203E310215780377 | 04/28/2021 | $7.43 |
| | UPS 1Z203E310220087465 | 04/28/2021 | $7.43 |
| | UPS 1Z203E310204980556 | 04/28/2021 | $7.43 |
| | UPS 1Z203E310231578477 | 04/28/2021 | $7.43 |
| | UPS 1Z203E310206711762 | 04/28/2021 | $10.97 |
| | UPS 1Z203E310213370608 | 04/29/2021 | $7.50 |
| | UPS 1Z203E310211193796 | 04/29/2021 | $7.43 |
| | | | **$3,828.19** |
| LEONA FRAZIER | SC MEDICAL BOARD | 04/28/2021 | $150.00 |
| | SC MEDICAL BOARD | 04/29/2021 | $150.00 |
| | SC MEDICAL BOARD | 04/29/2021 | $150.00 |
| | | | **$450.00** |
| LIANN MITCHELL | ASPE | 04/23/2021 | $135.00 |
| | | | **$135.00** |
| LINDSAY PARHAM | SC MEDICAL BOARD | 04/19/2021 | $155.00 |
| | NASPGHAN | 04/19/2021 | $90.00 |
| | | | **$245.00** |
| LINDSAY PERSINGER | MicroBilt Corporation | 04/01/2021 | $87.15 |
| | SQ SC POLICE ACCREDITATI | 04/01/2021 | $150.00 |
| | PLASTIC CARD SYSTEMS INC | 03/31/2021 | $3,102.00 |
| | MKS | 04/12/2021 | $2,146.44 |
| | THOMSON WEST TCD | 04/21/2021 | $244.15 |
| | UPS 1ZTL378W0329280186 | 04/29/2021 | $9.65 |
| | | | **$5,739.39** |
| LISA COLES | CRAIGSLIST.ORG | 04/02/2021 | $25.00 |
| | CRAIGSLIST.ORG | 04/02/2021 | $20.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LISA COLES | CRAIGSLIST.ORG | 04/03/2021 | $25.00 |
| | CRAIGSLIST.ORG | 04/02/2021 | $25.00 |
| | CRAIGSLIST.ORG | 04/06/2021 | $25.00 |
| | CRAIGSLIST.ORG | 04/10/2021 | $25.00 |
| | CRAIGSLIST.ORG | 04/09/2021 | $20.00 |
| | CRAIGSLIST.ORG | 04/09/2021 | $20.00 |
| | CRAIGSLIST.ORG | 04/09/2021 | $25.00 |
| | CRAIGSLIST.ORG | 04/10/2021 | $25.00 |
| | CRAIGSLIST.ORG | 04/13/2021 | $5.00 |
| | CRAIGSLIST.ORG | 04/13/2021 | $5.00 |
| | CRAIGSLIST.ORG | 04/14/2021 | $20.00 |
| | CRAIGSLIST.ORG | 04/14/2021 | $20.00 |
| | CRAIGSLIST.ORG | 04/15/2021 | $5.00 |
| | CRAIGSLIST.ORG | 04/15/2021 | $5.00 |
| | CRAIGSLIST.ORG | 04/17/2021 | $20.00 |
| | CRAIGSLIST.ORG | 04/17/2021 | $10.00 |
| | CRAIGSLIST.ORG | 04/17/2021 | $25.00 |
| | CHARLESTON CITY PAPER | 04/21/2021 | $700.00 |
| | CRAIGSLIST.ORG | 04/22/2021 | $5.00 |
| | CRAIGSLIST.ORG | 04/22/2021 | $25.00 |
| | CRAIGSLIST.ORG | 04/22/2021 | $25.00 |
| | CRAIGSLIST.ORG | 04/22/2021 | $20.00 |
| | CRAIGSLIST.ORG | 04/24/2021 | $5.00 |
| | CRAIGSLIST.ORG | 04/24/2021 | $5.00 |
| | CRAIGSLIST.ORG | 04/29/2021 | $5.00 |
| | CRAIGSLIST.ORG | 04/29/2021 | $25.00 |
| | | | **$1,165.00** |
| LISA KYNOSKI | MATTHEWS MUSC BKST 320 | 04/06/2021 | $266.58 |
| | OFFICE DEPOT #3357 | 04/15/2021 | $59.29 |
| | SC MEDICAL BOARD | 04/21/2021 | $1,085.00 |
| | SC MEDICAL BOARD | 04/21/2021 | $1,800.00 |
| | MATTHEWS MUSC BKST 320 | 04/28/2021 | $980.73 |
| | MATTHEWS MUSC BKST 320 | 04/28/2021 | $355.44 |
| | SC MEDICAL BOARD | 04/29/2021 | $155.00 |
| | SC MEDICAL BOARD | 04/29/2021 | $150.00 |
| | | | **$4,852.04** |
| LISA NUNN | CONFIRM BIOSCIENCES INC | 03/31/2021 | $189.40 |
| | CRAIGSLIST.ORG | 03/31/2021 | $25.00 |
| | CRAIGSLIST.ORG | 03/31/2021 | $25.00 |
| | CRAIGSLIST.ORG | 04/01/2021 | $50.00 |
| | CRAIGSLIST.ORG | 04/01/2021 | $50.00 |
| | SARSTEDT | 04/06/2021 | $66.00 |
| | AMZN Mktp US WS2HV7QM3 | 04/07/2021 | $67.82 |
| | AMZN Mktp US MQ49U9V63 | 04/08/2021 | $16.33 |
| | AMZN Mktp US VL1UG1RS3 | 04/08/2021 | $72.23 |
| | CRAIGSLIST.ORG | 04/09/2021 | $25.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LISA NUNN | CRAIGSLIST.ORG | 04/09/2021 | $25.00 |
| | CRAIGSLIST.ORG | 04/13/2021 | $25.00 |
| | CRAIGSLIST.ORG | 04/13/2021 | $25.00 |
| | CRAIGSLIST.ORG | 04/13/2021 | $25.00 |
| | CRAIGSLIST.ORG | 04/14/2021 | $25.00 |
| | CRAIGSLIST.ORG | 04/14/2021 | $25.00 |
| | CRAIGSLIST.ORG | 04/14/2021 | $25.00 |
| | CRAIGSLIST.ORG | 04/15/2021 | $25.00 |
| | CRAIGSLIST.ORG | 04/21/2021 | $25.00 |
| | CRAIGSLIST.ORG | 04/21/2021 | $25.00 |
| | CRAIGSLIST.ORG | 04/21/2021 | $25.00 |
| | CRAIGSLIST.ORG | 04/21/2021 | $25.00 |
| | CRAIGSLIST.ORG | 04/21/2021 | $25.00 |
| | AMZN Mktp US CP2BJ08D3 | 04/22/2021 | $27.25 |
| | THE COLLEGE ON PROBLEMS O | 04/23/2021 | $475.00 |
| | | | **$1,414.03** |
| LORA CLEKIS | SMITH DRAY LINE | 04/05/2021 | $945.00 |
| | INTERIOR ELEMENTS LLC | 04/05/2021 | $459.98 |
| | INTERIOR ELEMENTS LLC | 04/13/2021 | $513.39 |
| | AMZN Mktp US MJ4NP4YS3 | 04/24/2021 | $30.51 |
| | SERVICEMASTER OF CHARLEST | 04/29/2021 | $610.00 |
| | AMAZON.COM XZ8R04LK3 AMZN | 04/29/2021 | $207.05 |
| | | | **$2,765.93** |
| LORA THOMPSON | ACFE | 04/01/2021 | $225.00 |
| | STAPLS0191005022000002 | 04/15/2021 | $2.01 |
| | STAPLS0191005022000003 | 04/15/2021 | $21.35 |
| | SALLYPORT COMMERCIAL FINA | 04/16/2021 | $337.36 |
| | STAPLS0191005022000001 | 04/16/2021 | $26.80 |
| | STAPLS0191005022000004 | 04/21/2021 | $21.58 |
| | ACFE | 04/23/2021 | $225.00 |
| | ISC2 | 04/23/2021 | $125.00 |
| | | | **$984.10** |
| LORIE ROBERTSON | COLG AMER.PATHOLOGISTS | 03/31/2021 | $728.00 |
| | | | **$728.00** |
| LORINDA THOMAS | COA | 04/13/2021 | $550.00 |
| | IN MICHIGAN HEALTH COUNC | 04/19/2021 | $50.00 |
| | AMERICAN ACADEMY OF PHYS | 04/19/2021 | $295.00 |
| | SOUTH CAROLINA ACADEMY OF | 04/19/2021 | $150.00 |
| | AMZN Mktp US TF3SS1N23 | 04/22/2021 | $98.09 |
| | AMZN Mktp US Z45XH5D33 | 04/22/2021 | $94.68 |
| | | | **$1,237.77** |
| LYDIA MILLIGAN | S CAROLINA MEDICAL ASSOC | 04/06/2021 | $395.00 |
| | SAHM | 04/09/2021 | $45.00 |
| | | | **$440.00** |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LYNN MCDONALD | USBJI | 03/31/2021 | $1,000.00 |
| | BIORENDER | 04/01/2021 | $420.00 |
| | UPS 1Z4AT2220198403589 | 04/08/2021 | $31.38 |
| | MATTHEWS MUSC BKST 320 | 04/08/2021 | $88.86 |
| | AMZN Mktp US J63D27FQ3 | 04/09/2021 | $389.85 |
| | UPS 1Z4AT2220198272999 | 04/15/2021 | $34.06 |
| | INTERN ASSOC FOR DENTAL R | 04/21/2021 | $540.00 |
| | UPS 1Z4AT2220195235605 | 04/22/2021 | $28.69 |
| | | | **$2,532.84** |
| MADELEINE FINK | AAMC MEETINGS | 04/15/2021 | $2,100.00 |
| | | | **$2,100.00** |
| MADELINE FOSTER | THE UPS STORE 2130 | 04/05/2021 | $10.71 |
| | THE UPS STORE 2130 | 04/12/2021 | $49.47 |
| | THE UPS STORE 2130 | 04/19/2021 | $21.42 |
| | THE UPS STORE 2130 | 04/23/2021 | $10.71 |
| | THE UPS STORE 2130 | 04/26/2021 | $10.71 |
| | THE UPS STORE 2130 | 04/28/2021 | $12.46 |
| | | | **$115.48** |
| MARGARET FRIZELLE | QIAGEN INC | 03/31/2021 | $250.41 |
| | TARGET.COM | 04/02/2021 | $57.65 |
| | TARGET.COM | 04/02/2021 | $14.67 |
| | SC MEDICAL BOARD | 04/01/2021 | $155.00 |
| | MIDWESTSCIENTIFIC | 04/02/2021 | $217.38 |
| | VWR INTERNATIONAL INC | 04/02/2021 | $137.08 |
| | TRITECH FORENSICS | 04/02/2021 | $87.50 |
| | TARGET PLUS | 04/03/2021 | $12.84 |
| | SC MEDICAL BOARD | 04/05/2021 | $150.00 |
| | SC MEDICAL BOARD | 04/06/2021 | $150.00 |
| | BIOCARE MEDICAL | 04/06/2021 | $799.00 |
| | SC MEDICAL BOARD | 04/07/2021 | $150.00 |
| | Elsevier Inc. | 04/08/2021 | $76.26 |
| | RASIXCC INC | 04/08/2021 | $106.58 |
| | SC MEDICAL BOARD | 04/09/2021 | $150.00 |
| | VWR INTERNATIONAL INC | 04/09/2021 | $173.56 |
| | NAME FOUNDATION | 04/09/2021 | $50.00 |
| | AMAZON.COM SP39X1YT3 AMZN | 04/09/2021 | $47.22 |
| | SC MEDICAL BOARD | 04/12/2021 | $155.00 |
| | SC MEDICAL BOARD | 04/13/2021 | $155.00 |
| | STAPLS7328582044000001 | 04/14/2021 | $241.72 |
| | RASIXCC INC | 04/15/2021 | $160.18 |
| | SC MEDICAL BOARD | 04/15/2021 | $150.00 |
| | SC MEDICAL BOARD | 04/19/2021 | $150.00 |
| | PATHDOJO.COM | 04/19/2021 | $119.00 |
| | TFS FISHERSCI ECOM ATL | 04/20/2021 | $31.61 |
| | TFS FISHERSCI ECOM ATL | 04/20/2021 | $43.68 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARGARET FRIZELLE | FASEB EB REGISTRATION | 04/22/2021 | $385.00 |
| | AMZN Mktp US R91OT2L13 | 04/25/2021 | $71.35 |
| | AMAZON.COM SH8I33SO3 AMZN | 04/25/2021 | $206.48 |
| | TFS FISHERSCI ECOM ATL | 04/27/2021 | $648.15 |
| | AMZN MKTP US ZR9DO6PR3 AM | 04/27/2021 | $54.26 |
| | SC MEDICAL BOARD | 04/27/2021 | $150.00 |
| | AMZN Mktp US T78M36OW3 | 04/28/2021 | $96.68 |
| | ASCP | 04/27/2021 | $339.58 |
| | SC MEDICAL BOARD | 04/28/2021 | $150.00 |
| | RASIXCC INC | 04/28/2021 | $692.87 |
| | SC MEDICAL BOARD | 04/29/2021 | $150.00 |
| | SC MEDICAL BOARD | 04/29/2021 | $150.00 |
| | SC MEDICAL BOARD | 04/29/2021 | $150.00 |
| | SC MEDICAL BOARD | 04/29/2021 | $150.00 |
| | TFS FISHERSCI ECOM ATL | 04/29/2021 | $271.80 |
| | ULINE SHIP SUPPLIES | 04/29/2021 | $573.14 |
| | TFS FISHERSCI ECOM ATL | 04/29/2021 | $297.79 |
| | | | **$8,528.44** |
| MARIANNE R ROGERS | SCDHEC | 03/31/2021 | $125.00 |
| | SERVICE FEE SCI-SCGOV | 03/31/2021 | $1.00 |
| | RESEARCH SOCIETY ON ALCOH | 04/06/2021 | $215.00 |
| | | | **$341.00** |
| MARILYN WILSON | IDSA.ORG | 04/06/2021 | $335.00 |
| | IDSA.ORG | 04/06/2021 | $335.00 |
| | Amazon.com ZJ91R5Y63 | 04/07/2021 | $49.98 |
| | Amazon.com V17LI6L43 | 04/09/2021 | $409.99 |
| | INFORMED 800-237-6999 | 04/15/2021 | $70.00 |
| | Amazon.com Q48XU2M83 | 04/15/2021 | $174.84 |
| | SC MEDICAL BOARD | 04/15/2021 | $155.00 |
| | SC MEDICAL BOARD | 04/15/2021 | $155.00 |
| | AMERICAN TRANSPLANT CONGR | 04/15/2021 | $375.00 |
| | SC MEDICAL BOARD | 04/19/2021 | $155.00 |
| | | | **$2,214.81** |
| MARK GHENT | CRAIGSLIST.ORG | 04/20/2021 | $25.00 |
| | IN COVITA | 04/29/2021 | $77.19 |
| | | | **$102.19** |
| MARTI WHITE | AHME | 04/20/2021 | $400.00 |
| | | | **$400.00** |
| MARTIN MORGANELLO | Amazon.com XF9F83X53 | 04/01/2021 | $160.56 |
| | AMZN Mktp US 0A5ZY9R93 | 04/16/2021 | $11.97 |
| | AMZN Mktp US XR6VU3Z63 | 04/15/2021 | $84.99 |
| | LOWES #00907 | 04/21/2021 | $30.45 |
| | LOWES #00907 | 04/21/2021 | $129.71 |
| | LOWES #00907 | 04/27/2021 | $29.41 |
| | LOWES #00907 | 04/27/2021 | $9.79 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARTIN MORGANELLO | LOWES #00661 | 04/28/2021 | $12.99 |
| | LOWES #00907 | 04/28/2021 | $50.73 |
| | | | **$520.60** |
| MARY CATHERINE JAMES | AAOMP | 04/09/2021 | $820.00 |
| | | | **$820.00** |
| MARY ELIZABETH SHUE | AMZN Mktp US TO9BC46F3 | 03/31/2021 | $544.99 |
| | SPRINTRAY INC | 03/31/2021 | $3,829.97 |
| | AMZN Mktp US NV41R1NW3 | 04/03/2021 | $42.97 |
| | AMZN Mktp US 1H9KW6303 | 04/04/2021 | $43.49 |
| | ACCUTECH ORTHODONTIC LAB | 04/09/2021 | $138.60 |
| | Southern Anesthesia & Sur | 04/08/2021 | $138.99 |
| | AMZN MKTP US VP1FD7BW3 AM | 04/09/2021 | $47.87 |
| | Southern Anesthesia & Sur | 04/08/2021 | $138.99 |
| | IN SEDATION RESOURCE | 04/13/2021 | $505.00 |
| | Southern Anesthesia & Sur | 04/13/2021 | $1.00 |
| | Southern Anesthesia & Sur | 04/13/2021 | $27.35 |
| | AMZN Mktp US QY8HW7BR3 | 04/14/2021 | $119.94 |
| | SP SPRIG ORAL HEALTH | 04/19/2021 | $2,289.53 |
| | Southern Anesthesia & Sur | 04/20/2021 | $7.76 |
| | AMZN Mktp US 7Z31U6653 | 04/22/2021 | $22.48 |
| | AMAZON.COM ZR9195S63 AMZN | 04/25/2021 | $42.66 |
| | POTTERYBARN.COM | 04/28/2021 | $381.28 |
| | SP MOLAR MEDIA MOUNT | 04/29/2021 | $488.00 |
| | | | **$8,810.87** |
| MARY MAGHAKIAN | STAPLES 00115832 | 04/08/2021 | $58.79 |
| | AMZN Mktp US DN6T84Y53 | 04/20/2021 | $257.50 |
| | PAYPAL UPLIFTDESK | 04/21/2021 | $238.71 |
| | | | **$555.00** |
| MELISSA SMALLS | SC MEDICAL BOARD | 03/31/2021 | $580.00 |
| | AMZN Mktp US T08L36GX3 | 04/02/2021 | $142.21 |
| | TFS LIFETECHNOLOGIES | 04/03/2021 | $294.31 |
| | INTEGRATED DNA TECH | 04/01/2021 | $70.19 |
| | UPS 1ZA8T6750296982153 | 04/02/2021 | $5.55 |
| | PHOENIX PHARMACEUTICALS | 04/05/2021 | $630.57 |
| | SC MEDICAL BOARD | 04/05/2021 | $580.00 |
| | Amazon.com JC4JO1JP3 | 04/06/2021 | $171.23 |
| | TFS LIFETECHNOLOGIES | 04/06/2021 | $463.25 |
| | SC MEDICAL BOARD | 04/07/2021 | $580.00 |
| | AMERICAN TRANSPLANT CONGR | 04/09/2021 | $275.00 |
| | AACAP | 04/12/2021 | $90.00 |
| | AACAP | 04/12/2021 | $90.00 |
| | AACAP | 04/12/2021 | $90.00 |
| | WORDPRESS ZC5CBCM0YT | 04/12/2021 | $327.00 |
| | AACAP | 04/12/2021 | $90.00 |
| | AACAP | 04/12/2021 | $90.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MELISSA SMALLS | AACAP | 04/12/2021 | $90.00 |
| | AACAP | 04/12/2021 | $90.00 |
| | AACAP | 04/12/2021 | $90.00 |
| | AACAP | 04/12/2021 | $90.00 |
| | AMZN MKTP US L70FA7LN3 AM | 04/13/2021 | $142.29 |
| | AMZN Mktp US R220T3IO3 | 04/15/2021 | $76.71 |
| | AMERICAN PHYSICIAN IFAPS | 04/16/2021 | $997.00 |
| | SC MEDICAL BOARD | 04/16/2021 | $150.00 |
| | AMAZON.COM 1F3UY6I33 AMZN | 04/17/2021 | $134.21 |
| | AMZN Mktp US NC2SF9163 | 04/16/2021 | $117.11 |
| | Pin Psychwire Australia | 04/16/2021 | $395.00 |
| | SC MEDICAL BOARD | 04/19/2021 | $150.00 |
| | SC MEDICAL BOARD | 04/19/2021 | $150.00 |
| | SC MEDICAL BOARD | 04/19/2021 | $150.00 |
| | SC MEDICAL BOARD | 04/19/2021 | $150.00 |
| | SC MEDICAL BOARD | 04/20/2021 | $150.00 |
| | AMZN Mktp US OL6WU9UY3 | 04/21/2021 | $782.62 |
| | CRUTCHFIELD.COM | 04/21/2021 | $543.91 |
| | AMZN Mktp US L29BM6H83 | 04/22/2021 | $24.95 |
| | AMZN MKTP US K84Z30ML3 AM | 04/24/2021 | $529.66 |
| | AMZN Mktp US 7P7IV4PB3 | 04/23/2021 | $28.33 |
| | BIOPAC SYSTEMS | 04/21/2021 | $241.15 |
| | SC MEDICAL BOARD | 04/26/2021 | $155.00 |
| | SC MEDICAL BOARD | 04/26/2021 | $150.00 |
| | AMAZON.COM DN3X814Q3 AMZN | 04/27/2021 | $104.98 |
| | PLASTICS ONE INC | 04/29/2021 | $845.02 |
| | | | **$11,097.25** |
| MELODY PARRISH | AKOYA BIOSCIENCES, INC. | 04/09/2021 | $839.00 |
| | IHC WORLD LLC | 04/14/2021 | $222.21 |
| | AKOYA BIOSCIENCES, INC. | 04/16/2021 | $1,786.95 |
| | | | **$2,848.16** |
| MEREDITH KERR | AMZN Mktp US 0N2275G53 | 04/05/2021 | $119.98 |
| | SP HONOR CORD SOURCE | 04/05/2021 | $275.00 |
| | STK Shutterstock | 04/12/2021 | $229.00 |
| | SOUTH CAROLINA HOSPITA | 04/21/2021 | $85.00 |
| | STK Shutterstock | 04/22/2021 | $229.00 |
| | | | **$937.98** |
| MEREDITH STAFFORD | SC MEDICAL BOARD | 04/13/2021 | $300.00 |
| | SC MEDICAL BOARD | 04/15/2021 | $600.00 |
| | AMION (SPIRAL SOFTWARE) | 04/17/2021 | $399.00 |
| | SC MEDICAL BOARD | 04/19/2021 | $750.00 |
| | SC MEDICAL BOARD | 04/22/2021 | $600.00 |
| | SC MEDICAL BOARD | 04/27/2021 | $900.00 |
| | | | **$3,549.00** |
| MICHELE DRAKE | ACT CharlestonCoParks | 04/13/2021 | $300.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHELE DRAKE | Society for Redox Biology | 04/17/2021 | $50.00 |
| | ASM Microbe | 04/28/2021 | $125.00 |
| | | | **$475.00** |
| MIRIAM HUTTO | LOWES #00907 | 04/07/2021 | $874.52 |
| | AMZN MKTP US QI4XJ6GW3 AM | 04/08/2021 | $67.98 |
| | LOWES #00497 | 04/09/2021 | $54.49 |
| | AMZN Mktp US BZ8VB0I03 | 04/13/2021 | $159.95 |
| | AMZN Mktp US 9D35V3GW3 | 04/14/2021 | $17.00 |
| | AMZN Mktp US Q70TH5723 | 04/15/2021 | $30.98 |
| | AMZN Mktp US XS6L32VQ3 | 04/18/2021 | $177.21 |
| | AMZN Mktp US EJ3WU8OV3 | 04/18/2021 | $20.98 |
| | ULINE SHIP SUPPLIES | 04/22/2021 | $191.04 |
| | READYREFRESH BY NESTLE | 04/22/2021 | $7.51 |
| | AMZN Mktp US TA2603YE3 | 04/25/2021 | $1,294.94 |
| | AMZN Mktp US TB84O2UZ3 | 04/28/2021 | $99.84 |
| | | | **$2,996.44** |
| MONEA AKINJOBI | ACS DUES | 04/02/2021 | $25.00 |
| | ACS DUES | 04/06/2021 | $25.00 |
| | SC MEDICAL BOARD | 04/07/2021 | $150.00 |
| | SC MEDICAL BOARD | 04/07/2021 | $450.00 |
| | SC MEDICAL BOARD | 04/07/2021 | $300.00 |
| | SC MEDICAL BOARD | 04/08/2021 | $300.00 |
| | SC MEDICAL BOARD | 04/08/2021 | $300.00 |
| | SC MEDICAL BOARD | 04/08/2021 | $150.00 |
| | SC MEDICAL BOARD | 04/12/2021 | $1,050.00 |
| | SC MEDICAL BOARD | 04/14/2021 | $450.00 |
| | ACS DUES | 04/12/2021 | $25.00 |
| | SC MEDICAL BOARD | 04/14/2021 | $300.00 |
| | SC MEDICAL BOARD | 04/16/2021 | $150.00 |
| | SC MEDICAL BOARD | 04/19/2021 | $150.00 |
| | SC MEDICAL BOARD | 04/19/2021 | $300.00 |
| | SC MEDICAL BOARD | 04/20/2021 | $150.00 |
| | SC MEDICAL BOARD | 04/22/2021 | $150.00 |
| | SC MEDICAL BOARD | 04/22/2021 | $150.00 |
| | SAGES | 04/24/2021 | $3,800.00 |
| | SC MEDICAL BOARD | 04/27/2021 | $150.00 |
| | | | **$8,525.00** |
| MORGAN SMITH | GRAPHPAD.COM | 04/26/2021 | $50.30 |
| | | | **$50.30** |
| MYESHA THOMPSON | JR ROWELL PRINTING COMPAN | 03/31/2021 | $1,547.80 |
| | MAC PAPERS - BRANCH | 04/01/2021 | $403.30 |
| | STAPLES 00117127 | 03/31/2021 | $26.14 |
| | MAC PAPERS - BRANCH | 04/01/2021 | $601.82 |
| | MAC PAPERS - BRANCH | 04/02/2021 | $652.91 |
| | RANDSTAD GENERAL PARTNER | 04/05/2021 | $1,874.13 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MYESHA THOMPSON | MORRISETTE PAPER COMPA | 04/12/2021 | $3,559.50 |
| | ONLINE LABELS, INC. | 04/13/2021 | $148.79 |
| | MAC PAPERS - BRANCH | 04/16/2021 | $1,477.66 |
| | RANDSTAD GENERAL PARTNER | 04/19/2021 | $1,328.93 |
| | IN DEI SYSTEMS | 04/21/2021 | $98.42 |
| | WESTERN STATES ENVELOPE | 04/20/2021 | $1,184.87 |
| | MAC PAPERS - BRANCH | 04/23/2021 | $707.16 |
| | MAC PAPERS - BRANCH | 04/23/2021 | $970.10 |
| | MAC PAPERS - BRANCH | 04/27/2021 | $392.86 |
| | MAC PAPERS - BRANCH | 04/27/2021 | $270.32 |
| | ONLINE LABELS, INC. | 04/27/2021 | $26.05 |
| | MAC PAPERS - BRANCH | 04/29/2021 | $434.91 |
| | MAC PAPERS - BRANCH | 04/29/2021 | $1,092.18 |
| | | | **$16,797.85** |
| NANCY VESCOVI | AMERICAN AIR0017552700766 | 03/31/2021 | $181.70 |
| | AMERICAN AIR0017552916569 | 04/01/2021 | $297.40 |
| | UNITED 0167552677415 | 03/31/2021 | $278.20 |
| | UNC CH PHAR CONT ED INT | 04/26/2021 | $250.00 |
| | UNC CH PHAR CONT ED INT | 04/26/2021 | $250.00 |
| | UNC CH PHAR CONT ED INT | 04/27/2021 | $250.00 |
| | SC PHARMACY BOARD | 04/27/2021 | $140.00 |
| | UNC CH PHAR CONT ED INT | 04/27/2021 | $250.00 |
| | | | **$1,897.30** |
| NIKKI LOWRY | FSP READ'S UNIFORMS | 04/01/2021 | $100.69 |
| | AMZN Mktp US EH2791773 | 04/03/2021 | $187.92 |
| | AUR Dues-Registration | 04/08/2021 | $195.00 |
| | AUR Dues-Registration | 04/08/2021 | $105.00 |
| | FSP READ'S UNIFORMS | 04/13/2021 | $100.69 |
| | AMZN Mktp US SN2SH0OE3 | 04/14/2021 | $244.90 |
| | AMZN Mktp US CU48983R3 | 04/17/2021 | $127.99 |
| | AMZN MKTP US 671LI0B43 AM | 04/22/2021 | $205.25 |
| | Aquasana Water Filters - | 04/22/2021 | $77.36 |
| | ACGME | 04/28/2021 | $99.00 |
| | THE SOCIETY OF SKELETAL R | 04/27/2021 | $25.00 |
| | AMAZON.COM JQ93I9PN3 AMZN | 04/28/2021 | $136.64 |
| | | | **$1,605.44** |
| NINA KAHN | PAYPAL MEDICALUNIV | 04/02/2021 | $35.00 |
| | MYRON CORP | 04/08/2021 | $360.61 |
| | MYRON CORP | 04/16/2021 | $335.91 |
| | WM SUPERCENTER #1146 | 04/20/2021 | $43.23 |
| | WAL-MART #1146 | 04/20/2021 | $37.70 |
| | USPS PO 4558600461 | 04/21/2021 | $165.65 |
| | | | **$978.10** |
| NOELLE NATALE | CRAIGSLIST.ORG | 03/31/2021 | $25.00 |
| | CRAIGSLIST.ORG | 03/31/2021 | $25.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| NOELLE NATALE | CRAIGSLIST.ORG | 03/31/2021 | $25.00 |
| | CRAIGSLIST.ORG | 03/31/2021 | $25.00 |
| | CRAIGSLIST.ORG | 04/03/2021 | $25.00 |
| | AMZN Mktp US V120I4DS3 | 04/02/2021 | $137.40 |
| | CRAIGSLIST.ORG | 04/03/2021 | $20.00 |
| | CRAIGSLIST.ORG | 04/06/2021 | $35.00 |
| | CRAIGSLIST.ORG | 04/06/2021 | $45.00 |
| | APPLE.COM/US | 04/08/2021 | $99.00 |
| | CRAIGSLIST.ORG | 04/10/2021 | $45.00 |
| | CRAIGSLIST.ORG | 04/10/2021 | $35.00 |
| | CRAIGSLIST.ORG | 04/10/2021 | $45.00 |
| | CRAIGSLIST.ORG | 04/14/2021 | $25.00 |
| | CRAIGSLIST.ORG | 04/14/2021 | $45.00 |
| | CRAIGSLIST.ORG | 04/14/2021 | $25.00 |
| | AMZN MKTP US V98F179P3 AM | 04/22/2021 | $195.36 |
| | CRAIGSLIST.ORG | 04/23/2021 | $45.00 |
| | CRAIGSLIST.ORG | 04/23/2021 | $35.00 |
| | CRAIGSLIST.ORG | 04/23/2021 | $20.00 |
| | CRAIGSLIST.ORG | 04/23/2021 | $10.00 |
| | CRAIGSLIST.ORG | 04/28/2021 | $45.00 |
| | CRAIGSLIST.ORG | 04/28/2021 | $25.00 |
| | CRAIGSLIST.ORG | 04/28/2021 | $25.00 |
| | CRAIGSLIST.ORG | 04/28/2021 | $25.00 |
| | CRAIGSLIST.ORG | 04/29/2021 | $45.00 |
| | CRAIGSLIST.ORG | 04/29/2021 | $20.00 |
| | CRAIGSLIST.ORG | 04/29/2021 | $45.00 |
| | | | **$1,216.76** |
| PAIGE WILSON | TFS LIFETECHNOLOGIES | 03/31/2021 | $240.35 |
| | AMZN Mktp US 5C7NL9YX3 | 04/01/2021 | $69.36 |
| | ABCAM | 04/05/2021 | $545.00 |
| | UPS 000062VY34210417 | 04/11/2021 | $20.40 |
| | AMERICAN ACADEMY OF PEDIA | 04/16/2021 | $930.00 |
| | ABCAM | 04/16/2021 | $545.00 |
| | TFS LIFETECHNOLOGIES | 04/22/2021 | $200.56 |
| | UPS 000062VY34210424 | 04/25/2021 | $31.61 |
| | AIRGAS USA, LLC | 04/28/2021 | $676.18 |
| | | | **$3,258.46** |
| PAMELA TEACHEY | COMBINED OTOLARYN SPR | 03/30/2021 | $100.00 |
| | AMZN Mktp US 1U3D66V23 | 04/01/2021 | $18.84 |
| | AMZN Mktp US VH4P61DX3 | 04/03/2021 | $19.22 |
| | UWORLD | 04/05/2021 | $399.00 |
| | SC MEDICAL BOARD | 04/05/2021 | $155.00 |
| | SC MEDICAL BOARD | 04/05/2021 | $150.00 |
| | AMZN Mktp US EH78Q4BP3 | 04/05/2021 | $5.48 |
| | SC MEDICAL BOARD | 04/06/2021 | $150.00 |
| | SC MEDICAL BOARD | 04/06/2021 | $150.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PAMELA TEACHEY | AAOA | 04/06/2021 | $600.00 |
| | SC MEDICAL BOARD | 04/06/2021 | $310.00 |
| | SC MEDICAL BOARD | 04/06/2021 | $150.00 |
| | SC MEDICAL BOARD | 04/07/2021 | $300.00 |
| | SC MEDICAL BOARD | 04/12/2021 | $150.00 |
| | OAKTREE PRODUCTS | 04/13/2021 | $136.96 |
| | SC MEDICAL BOARD | 04/13/2021 | $155.00 |
| | USPS.COM POSTAL STORE | 04/14/2021 | $56.85 |
| | IPRINT TECHNOLOGIES | 04/15/2021 | $443.63 |
| | AMZN Mktp US 9O5DV8NH3 | 04/16/2021 | $22.99 |
| | DESIGNS FOR VISION INC | 04/19/2021 | $1,561.97 |
| | UPS 000000A76V24141 | 04/20/2021 | $12.92 |
| | SC MEDICAL BOARD | 04/20/2021 | $155.00 |
| | UPS 000000A76V24161 | 04/20/2021 | $26.03 |
| | UPS 000000A76V24151 | 04/20/2021 | $13.02 |
| | SC MEDICAL BOARD | 04/22/2021 | $150.00 |
| | SC MEDICAL BOARD | 04/22/2021 | $150.00 |
| | FS calendarsthatwo | 04/22/2021 | $26.16 |
| | SC MEDICAL BOARD | 04/23/2021 | $150.00 |
| | SC MEDICAL BOARD | 04/26/2021 | $150.00 |
| | AHNS AMERICAN HEAD NECK | 04/27/2021 | $250.00 |
| | AIRGAS USA, LLC | 04/27/2021 | $7.46 |
| | AIRGAS USA, LLC | 04/27/2021 | $290.45 |
| | SC MEDICAL BOARD | 04/27/2021 | $150.00 |
| | UPS 000000A76V24171 | 04/27/2021 | $29.29 |
| | AMZN Mktp US AC06K5WR3 | 04/28/2021 | $99.99 |
| | B&H PHOTO 800-606-6969 | 04/28/2021 | $16.30 |
| | AMZN Mktp US SM0DF3FO3 | 04/28/2021 | $27.99 |
| | AMZN Mktp US MA8B423L3 | 04/28/2021 | $104.84 |
| | Amazon.com YL4XT8JQ3 | 04/29/2021 | $64.51 |
| | AOTA | 04/29/2021 | $175.00 |
| | | | **$7,083.90** |
| PAMELA WALKER-MARTINO | ENVIGO RMS INC | 03/30/2021 | $770.80 |
| | JAX | 04/03/2021 | $711.20 |
| | JAX | 04/03/2021 | $913.64 |
| | JAX | 04/03/2021 | $358.35 |
| | JAX | 04/03/2021 | $196.60 |
| | JAX | 04/03/2021 | $930.40 |
| | JAX | 04/03/2021 | $1,123.60 |
| | JAX | 04/03/2021 | $719.50 |
| | JAX | 04/03/2021 | $752.61 |
| | JAX | 04/03/2021 | $575.50 |
| | JAX | 04/10/2021 | $605.50 |
| | JAX | 04/10/2021 | $1,302.40 |
| | JAX | 04/10/2021 | $2,174.76 |
| | JAX | 04/10/2021 | $210.90 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PAMELA WALKER-MARTINO | JAX | 04/10/2021 | $301.80 |
| | JAX | 04/10/2021 | $123.88 |
| | JAX | 04/10/2021 | $605.50 |
| | JAX | 04/10/2021 | $325.05 |
| | JAX | 04/10/2021 | $937.50 |
| | JAX | 04/10/2021 | $130.00 |
| | JAX | 04/10/2021 | $775.84 |
| | JAX | 04/10/2021 | $1,177.88 |
| | JAX | 04/10/2021 | $275.26 |
| | JAX | 04/10/2021 | $195.28 |
| | JAX | 04/10/2021 | $1,152.65 |
| | JAX | 04/17/2021 | $179.65 |
| | JAX | 04/17/2021 | $831.56 |
| | JAX | 04/17/2021 | $839.90 |
| | JAX | 04/17/2021 | $320.50 |
| | JAX | 04/17/2021 | $575.50 |
| | JAX | 04/17/2021 | $414.46 |
| | JAX | 04/17/2021 | $575.50 |
| | JAX | 04/17/2021 | $320.50 |
| | JAX | 04/17/2021 | $503.35 |
| | JAX | 04/17/2021 | $356.30 |
| | JAX | 04/17/2021 | $1,003.40 |
| | JAX | 04/17/2021 | $2,985.50 |
| | JAX | 04/17/2021 | $1,801.95 |
| | JAX | 04/17/2021 | $124.07 |
| | CHARLES RIVER LAB | 04/19/2021 | $1,316.00 |
| | CHARLES RIVER LAB | 04/19/2021 | $344.95 |
| | CHARLES RIVER LAB | 04/19/2021 | $1,745.40 |
| | CHARLES RIVER LAB | 04/19/2021 | $1,252.24 |
| | CHARLES RIVER LAB | 04/19/2021 | $550.50 |
| | CHARLES RIVER LAB | 04/19/2021 | $314.70 |
| | CHARLES RIVER LAB | 04/19/2021 | $663.15 |
| | CHARLES RIVER LAB | 04/19/2021 | $183.90 |
| | CHARLES RIVER LAB | 04/19/2021 | $231.85 |
| | CHARLES RIVER LAB | 04/19/2021 | $239.90 |
| | CHARLES RIVER LAB | 04/19/2021 | $154.60 |
| | CHARLES RIVER LAB | 04/19/2021 | $583.78 |
| | CHARLES RIVER LAB | 04/19/2021 | $1,414.75 |
| | CHARLES RIVER LAB | 04/19/2021 | $185.70 |
| | CHARLES RIVER LAB | 04/19/2021 | $577.50 |
| | CHARLES RIVER LAB | 04/19/2021 | $1,448.93 |
| | CHARLES RIVER LAB | 04/19/2021 | $403.70 |
| | CHARLES RIVER LAB | 04/19/2021 | $304.50 |
| | CHARLES RIVER LAB | 04/19/2021 | $1,055.55 |
| | CHARLES RIVER LAB | 04/19/2021 | $539.05 |
| | CHARLES RIVER LAB | 04/19/2021 | $226.45 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PAMELA WALKER-MARTINO | CHARLES RIVER LAB | 04/19/2021 | $2,722.30 |
| | CHARLES RIVER LAB | 04/19/2021 | $298.50 |
| | CHARLES RIVER LAB | 04/19/2021 | $362.70 |
| | CHARLES RIVER LAB | 04/19/2021 | $563.78 |
| | JAX | 04/24/2021 | $775.84 |
| | JAX | 04/24/2021 | $1,947.90 |
| | JAX | 04/24/2021 | $357.40 |
| | JAX | 04/24/2021 | $649.30 |
| | JAX | 04/24/2021 | $320.50 |
| | JAX | 04/24/2021 | $379.75 |
| | JAX | 04/24/2021 | $158.12 |
| | JAX | 04/24/2021 | $295.28 |
| | JAX | 04/24/2021 | $298.14 |
| | JAX | 04/24/2021 | $1,784.00 |
| | JAX | 04/24/2021 | $1,560.49 |
| | JAX | 04/24/2021 | $575.50 |
| | JAX | 04/24/2021 | $754.28 |
| | JAX | 04/24/2021 | $1,666.28 |
| | | | **$57,385.70** |
| PATRICIA MYRICK | WIX.COM transformsc.org | 04/17/2021 | $14.95 |
| | | | **$14.95** |
| PATRICK KELLY | UNIFORMS BY JOHN | 04/05/2021 | $347.71 |
| | AUTOZONE #1032 | 04/06/2021 | $23.30 |
| | UNIFORMS BY JOHN | 04/06/2021 | $1,876.89 |
| | UNIFORMS BY JOHN | 04/08/2021 | $103.55 |
| | PUBLIC SAFETY CENTER | 04/08/2021 | $287.52 |
| | UNIFORMS BY JOHN | 04/12/2021 | $143.88 |
| | PUBLIC AGENCY TRAINING | 04/15/2021 | $525.00 |
| | GALLS | 04/15/2021 | $683.16 |
| | DOLAN CONSULTING GROUP | 04/15/2021 | $195.00 |
| | UNIFORMS BY JOHN | 04/20/2021 | $258.14 |
| | UNIFORMS BY JOHN | 04/21/2021 | $76.30 |
| | | | **$4,520.45** |
| PAUL LOCICERO | 1010 CED | 03/30/2021 | $201.11 |
| | PRO CHEM, INC. | 03/31/2021 | $210.26 |
| | PRO CHEM, INC. | 04/05/2021 | $414.09 |
| | 1010 CED | 04/06/2021 | $176.14 |
| | 1010 CED | 04/06/2021 | $188.46 |
| | 1010 CED | 04/06/2021 | $169.50 |
| | 1010 CED | 04/06/2021 | $212.67 |
| | 1010 CED | 04/09/2021 | $196.11 |
| | 1010 CED | 04/13/2021 | $2,398.00 |
| | 1010 CED | 04/13/2021 | $341.72 |
| | 1010 CED | 04/13/2021 | $298.77 |
| | 1010 CED | 04/16/2021 | $152.16 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PAUL LOCICERO | 1010 CED | 04/16/2021 | $601.95 |
| | 1010 CED | 04/16/2021 | $260.95 |
| | 1010 CED | 04/16/2021 | $1,461.58 |
| | PRO CHEM, INC. | 04/21/2021 | $735.22 |
| | 1010 CED | 04/22/2021 | $235.55 |
| | 1010 CED | 04/22/2021 | $150.04 |
| | 1010 CED | 04/27/2021 | $457.42 |
| | 1010 CED | 04/27/2021 | $376.05 |
| | 1010 CED | 04/27/2021 | $239.80 |
| | 1010 CED | 04/27/2021 | $3,221.60 |
| | 1010 CED | 04/28/2021 | $27.09 |
| | 1010 CED | 04/28/2021 | $874.13 |
| | 1010 CED | 04/28/2021 | $142.30 |
| | SHERWIN WILLIAMS 702293 | 04/28/2021 | $199.62 |
| | THE HOME DEPOT #1171 | 04/28/2021 | $48.94 |
| | | | **$13,991.23** |
| PAULESE HARRISON | CUPA-HR | 04/10/2021 | $395.00 |
| | THE POST AND COURIER | 04/13/2021 | $698.90 |
| | THE POST AND COURIER | 04/13/2021 | $698.90 |
| | CUPA-HR | 04/21/2021 | $2,675.00 |
| | THE POST AND COURIER | 04/26/2021 | $698.90 |
| | | | **$5,166.70** |
| PHILIP GOULDON | OFFICEMAX/DEPOT 6197 | 03/31/2021 | $1,306.56 |
| | AMZN MKTP US Z32BQ8973 AM | 04/17/2021 | $69.74 |
| | | | **$1,376.30** |
| RACHEL MEHARD | THE COLLEGE ON PROBLEMS O | 04/14/2021 | $400.00 |
| | | | **$400.00** |
| RAYMOND DEEPE | TFS THERMOASHEVILLE | 04/21/2021 | $309.27 |
| | WWW.JACKSONIMMUNO.COM | 04/27/2021 | $116.00 |
| | | | **$425.27** |
| REBECCA L HASEGAWA | AMERICAN HEART SHOPCPR | 03/31/2021 | $250.00 |
| | | | **$250.00** |
| REBECCA STRICKLAND | AMZN Mktp US CZ8XI0BB3 | 04/27/2021 | $122.99 |
| | | | **$122.99** |
| REBECCA TIMPNER | APPALACHIAN SPRINGS BOTT | 04/01/2021 | $33.33 |
| | NACUBO | 04/01/2021 | $299.00 |
| | NACUBO | 04/07/2021 | $900.00 |
| | Amazon.com MM4XM3OX3 | 04/10/2021 | $67.34 |
| | TAXACT SOFTWARE 2 | 04/20/2021 | $109.95 |
| | BLOOMBERGINDUSTRY.COM | 04/26/2021 | $2,447.05 |
| | SESAC | 04/29/2021 | $481.48 |
| | | | **$4,338.15** |
| REGINA BACKMAN | SIMON SAYS TRANSCRIPTS | 03/31/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 03/31/2021 | $2.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| REGINA BACKMAN | SIMON SAYS TRANSCRIPTS | 03/31/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 03/31/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 03/31/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 03/31/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 03/31/2021 | $2.00 |
| | VIDEO CAPTION CORP | 03/31/2021 | $241.00 |
| | SIMON SAYS TRANSCRIPTS | 03/31/2021 | $2.00 |
| | VIDEO CAPTION CORP | 04/01/2021 | $50.00 |
| | SIMON SAYS TRANSCRIPTS | 04/05/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/05/2021 | $2.00 |
| | VIDEO CAPTION CORP | 04/05/2021 | $729.00 |
| | SIMON SAYS TRANSCRIPTS | 04/05/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/05/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/05/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/05/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/05/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/05/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/05/2021 | $2.00 |
| | READYREFRESH BY NESTLE | 04/06/2021 | $201.74 |
| | SIMON SAYS TRANSCRIPTS | 04/07/2021 | $2.00 |
| | PAYPAL B H PHOTO | 04/08/2021 | $29.36 |
| | SIMON SAYS TRANSCRIPTS | 04/09/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/09/2021 | $2.00 |
| | FEDEX 336351227 | 04/10/2021 | $47.23 |
| | SIMON SAYS TRANSCRIPTS | 04/09/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/09/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/09/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/09/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/09/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/12/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/12/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/12/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/12/2021 | $2.00 |
| | VIDEO CAPTION CORP | 04/12/2021 | $113.00 |
| | SIMON SAYS TRANSCRIPTS | 04/12/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/12/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/12/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/12/2021 | $2.00 |
| | CBI PARALLELS | 04/13/2021 | $79.99 |
| | SIMON SAYS TRANSCRIPTS | 04/13/2021 | $2.00 |
| | VIDEO CAPTION CORP | 04/13/2021 | $169.00 |
| | SIMON SAYS TRANSCRIPTS | 04/14/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/14/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/14/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/14/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/14/2021 | $2.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| REGINA BACKMAN | SIMON SAYS TRANSCRIPTS | 04/14/2021 | $2.00 |
| | COASTALCAROLINAUNIV | 04/15/2021 | $40.00 |
| | SIMON SAYS TRANSCRIPTS | 04/15/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/14/2021 | $2.00 |
| | COASTALCAROLINAUNIV | 04/15/2021 | $40.00 |
| | SIMON SAYS TRANSCRIPTS | 04/15/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/15/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/15/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/15/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/15/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/15/2021 | $2.00 |
| | COASTALCAROLINAUNIV | 04/15/2021 | $40.00 |
| | LEARNING GLASS SOLUTIO | 04/15/2021 | $3,398.00 |
| | PAYPAL B H PHOTO | 04/15/2021 | $979.91 |
| | SIMON SAYS TRANSCRIPTS | 04/18/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/16/2021 | $2.00 |
| | VIDEO CAPTION CORP | 04/16/2021 | $25.00 |
| | PAYPAL B H PHOTO | 04/16/2021 | $4,088.70 |
| | SIMON SAYS TRANSCRIPTS | 04/18/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/16/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/16/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/18/2021 | $2.00 |
| | VIDEO CAPTION CORP | 04/16/2021 | $817.00 |
| | SIMON SAYS TRANSCRIPTS | 04/16/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/18/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/18/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/18/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/16/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/17/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/16/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/18/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/18/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/16/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/17/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/18/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/16/2021 | $2.00 |
| | VIDEO CAPTION CORP | 04/16/2021 | $200.00 |
| | SIMON SAYS TRANSCRIPTS | 04/16/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/16/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/16/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/18/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/16/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/18/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/18/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/17/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/16/2021 | $2.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| REGINA BACKMAN | SIMON SAYS TRANSCRIPTS | 04/16/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/18/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/18/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/16/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/16/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/18/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/18/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/16/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/16/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/18/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/16/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/16/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/18/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/19/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/19/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/19/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/19/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/19/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/19/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/19/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/19/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/19/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/19/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/19/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/19/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/19/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/19/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/19/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/19/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/19/2021 | $2.00 |
| | TRAININNG LLC | 04/19/2021 | $299.00 |
| | SIMON SAYS TRANSCRIPTS | 04/19/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/19/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/19/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/19/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/19/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/19/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/19/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/19/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/19/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/19/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/19/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/20/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/20/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/20/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/20/2021 | $2.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| REGINA BACKMAN | SIMON SAYS TRANSCRIPTS | 04/20/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/20/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/20/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/20/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/20/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/20/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/20/2021 | $2.00 |
| | VIDEO CAPTION CORP | 04/20/2021 | $199.00 |
| | SIMON SAYS TRANSCRIPTS | 04/20/2021 | $2.00 |
| | VIDEO CAPTION CORP | 04/21/2021 | $470.00 |
| | SIMON SAYS TRANSCRIPTS | 04/22/2021 | $2.00 |
| | VIDEO CAPTION CORP | 04/23/2021 | $614.00 |
| | SIMON SAYS TRANSCRIPTS | 04/23/2021 | $6.75 |
| | VIDEO CAPTION CORP | 04/26/2021 | $245.00 |
| | SIMON SAYS TRANSCRIPTS | 04/26/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/26/2021 | $2.00 |
| | SIMON SAYS TRANSCRIPTS | 04/26/2021 | $2.00 |
| | PAYPAL B H PHOTO | 04/27/2021 | $157.93 |
| | SIMON SAYS TRANSCRIPTS | 04/27/2021 | $3.75 |
| | SIMON SAYS TRANSCRIPTS | 04/28/2021 | $2.25 |
| | ARTICULATE GLOBAL INC | 04/29/2021 | $2,829.64 |
| | | | **$16,382.25** |
| RENEE DUNN | ADA ANNUAL MEETING | 04/21/2021 | $449.00 |
| | ENDOCRINE SOCIETY | 04/21/2021 | $265.00 |
| | | | **$714.00** |
| RENEE STEFFEN | ACADEMYHEALTH | 04/21/2021 | $550.00 |
| | | | **$550.00** |
| REYCEL RODRIGUEZ | CAROLINA FUNERAL SERVICE | 03/31/2021 | $4,500.00 |
| | CAROLINA FUNERAL SERVICE | 04/01/2021 | $1,100.00 |
| | GIH GLOBALINDUSTRIALEQ | 04/17/2021 | $310.20 |
| | CAROLINA FUNERAL SERVICE | 04/22/2021 | $4,500.00 |
| | | | **$10,410.20** |
| RHONDA WALTERS | AMZN MKTP US 3B52Q8PA3 AM | 04/01/2021 | $289.00 |
| | THE UPS STORE 3069 | 04/05/2021 | $12.78 |
| | B&H PHOTO 800-606-6969 | 04/05/2021 | $446.78 |
| | SC MEDICAL BOARD | 04/06/2021 | $155.00 |
| | VARIDESK 1800 207 2587 | 04/15/2021 | $844.75 |
| | AMZN Mktp US Y98YD88E3 | 04/15/2021 | $963.87 |
| | VERDE | 04/27/2021 | $198.97 |
| | PESI | 04/28/2021 | $109.99 |
| | AMZN MKTP US WK6BA0OF3 AM | 04/29/2021 | $67.12 |
| | | | **$3,088.26** |
| RICK TERHUNE | FBS FEE | 03/30/2021 | $2.50 |
| | FBS SANTEE COOPER ECOMM | 03/30/2021 | $132.08 |
| | STAPLES 00108266 | 04/09/2021 | $92.63 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RICK TERHUNE | STAPLES 00108266 | 04/11/2021 | $52.28 |
| | AMZN Mktp US T87RK7OH3 | 04/14/2021 | $261.58 |
| | FBS SANTEE COOPER ECOMM | 04/20/2021 | $43.60 |
| | FBS FEE | 04/20/2021 | $2.50 |
| | SHERWIN WILLIAMS 702293 | 04/24/2021 | $156.42 |
| | GOVERNMENT FINANCE OFFIC | 04/29/2021 | $575.00 |
| | NALCO COMPANY POST-INV | 04/29/2021 | $3,041.32 |
| | | | **$4,359.91** |
| ROBERT KRAUZE | AMZN Mktp US 5F0TM1FV3 | 04/05/2021 | $28.49 |
| | CE-CLASSES.COM | 04/07/2021 | $137.00 |
| | AMZN Mktp US I27JG6AR3 | 04/08/2021 | $109.47 |
| | AMZN Mktp US HA8759UX3 | 04/08/2021 | $6.85 |
| | EVENT SC VICTIMS RIGH | 04/14/2021 | $349.00 |
| | EVENT SC VICTIMS RIGH | 04/14/2021 | $199.00 |
| | | | **$829.81** |
| ROBIN BAKER | ALTERNATIVE STAFFING INC | 04/03/2021 | $226.20 |
| | ALTERNATIVE STAFFING INC | 04/03/2021 | $386.43 |
| | USPS PO 4514880242 | 04/06/2021 | $9.05 |
| | IN GPS FLEET SOLUTIONS | 04/05/2021 | $280.60 |
| | ALTERNATIVE STAFFING INC | 04/10/2021 | $457.11 |
| | ALTERNATIVE STAFFING INC | 04/14/2021 | $395.85 |
| | ALTERNATIVE STAFFING INC | 04/20/2021 | $447.69 |
| | AMZN Mktp US 3X3NP0HI3 | 04/25/2021 | $118.62 |
| | ALTERNATIVE STAFFING INC | 04/24/2021 | $229.03 |
| | AMZN Mktp US FA5WL1403 | 04/23/2021 | $36.48 |
| | MOTOROLA SOLUTIONS ONLIN | 04/23/2021 | $1,481.81 |
| | AMZN Mktp US XO2BK0D23 | 04/28/2021 | $506.79 |
| | Amazon.com 7G3V41HP3 | 04/29/2021 | $171.98 |
| | GPS FLEET SOLUTIONS | 04/28/2021 | $4,998.60 |
| | | | **$9,746.24** |
| RONALD MIZE | SOUTHERN SOCIETY FOR CLIN | 04/01/2021 | $225.00 |
| | CONT CARBONIC PDCT | 04/02/2021 | $18.89 |
| | CONT CARBONIC PDCT | 04/05/2021 | $11.34 |
| | CONT CARBONIC PDCT | 04/05/2021 | $18.89 |
| | Amazon.com LO8XY5233 | 04/09/2021 | $495.00 |
| | CONT CARBONIC PDCT | 04/12/2021 | $18.89 |
| | FEDEX 90337944 | 04/16/2021 | $559.74 |
| | Marathon Products Inc | 04/19/2021 | $230.00 |
| | CONT CARBONIC PDCT | 04/19/2021 | $11.01 |
| | CONT CARBONIC PDCT | 04/19/2021 | $36.68 |
| | BIOMED CENTRAL | 03/31/2021 | $2,865.00 |
| | AIRGAS USA, LLC | 04/22/2021 | $42.24 |
| | AIRGAS USA, LLC | 04/22/2021 | $11.57 |
| | AIRGAS USA, LLC | 04/22/2021 | $48.32 |
| | AIRGAS USA, LLC | 04/22/2021 | $11.57 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RONALD MIZE** | AIRGAS USA, LLC | 04/22/2021 | $6.08 |
| | AIRGAS USA, LLC | 04/22/2021 | $206.44 |
| | AIRGAS USA, LLC | 04/22/2021 | $146.41 |
| | TFS LIFETECHNOLOGIES | 04/22/2021 | $794.28 |
| | AIRGAS USA, LLC | 04/22/2021 | $6.08 |
| | AIRGAS USA, LLC | 04/22/2021 | $264.84 |
| | AIRGAS USA, LLC | 04/22/2021 | $80.39 |
| | AIRGAS USA, LLC | 04/22/2021 | $108.47 |
| | AIRGAS USA, LLC | 04/22/2021 | $91.96 |
| | CONT CARBONIC PDCT | 04/26/2021 | $18.34 |
| | FASEB SRC | 04/28/2021 | $375.00 |
| | FASEB SRC | 04/28/2021 | $300.00 |
| | | | **$7,002.43** |
| **RONALD TOLLIVER** | VZWRLSS S P1667-01 | 03/31/2021 | $599.49 |
| | VZWRLSS S P1667-01 | 03/31/2021 | $1,035.49 |
| | VZWRLSS S P1667-01 | 04/01/2021 | $42.47 |
| | VERIZON WRLS 04232-01 | 04/02/2021 | $980.12 |
| | VZWRLSS S P1667-01 | 04/06/2021 | $42.47 |
| | VZWRLSS S P1667-01 | 04/06/2021 | $817.49 |
| | VERIZON WRLS 04232-01 | 04/07/2021 | $78.42 |
| | VZWRLSS S P1667-01 | 04/09/2021 | $378.12 |
| | VZWRLSS S P1667-01 | 04/09/2021 | $182.54 |
| | VERIZON WRLS 04232-01 | 04/09/2021 | $235.26 |
| | VZWRLSS S P1667-01 | 04/13/2021 | $544.99 |
| | VZWRLSS S P1667-01 | 04/13/2021 | $41.69 |
| | VZWRLSS S P1667-01 | 04/15/2021 | $32.66 |
| | VZWRLSS S P1667-01 | 04/17/2021 | $994.89 |
| | VZWRLSS S P1667-01 | 04/17/2021 | $373.22 |
| | VZWRLSS S P1667-01 | 04/17/2021 | $741.18 |
| | VZWRLSS S P1667-01 | 04/20/2021 | $99.43 |
| | VZWRLSS S P1667-01 | 04/20/2021 | $99.43 |
| | VZWRLSS S P1667-01 | 04/21/2021 | $435.99 |
| | VZWRLSS S P1667-01 | 04/21/2021 | $61.25 |
| | VZWRLSS S P1667-01 | 04/22/2021 | $381.49 |
| | VZWRLSS S P1667-01 | 04/23/2021 | $218.39 |
| | VZWRLSS S P1667-01 | 04/24/2021 | $833.83 |
| | VZWRLSS S P1667-01 | 04/24/2021 | $32.69 |
| | | | **$9,283.00** |
| **ROXANNA SWAGEL** | AMZN Mktp US NU3FY9JE3 | 04/01/2021 | $50.33 |
| | MED VET INTERNATIONAL | 04/01/2021 | $66.46 |
| | BTS PattersonVet | 04/05/2021 | $180.34 |
| | BTS PattersonVet | 04/07/2021 | $145.73 |
| | AMZN Mktp US 014233KR3 | 04/06/2021 | $13.97 |
| | Amazon.com PU4E314I3 | 04/11/2021 | $89.65 |
| | BTS PattersonVet | 04/16/2021 | $24.51 |
| | BTS PattersonVet | 04/20/2021 | $24.51 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROXANNA SWAGEL** | ROBOZ SURGICAL INSTRUMENT | 04/20/2021 | $1,361.00 |
| | AMZN Mktp US PO9U20ZE3 | 04/21/2021 | $17.39 |
| | MED VET INTERNATIONAL | 04/25/2021 | $19.00 |
| | ATLANTA LIGHT BULBS | 04/26/2021 | $26.11 |
| | | | **$2,019.00** |
| **SALLY DONEGAN** | Amazon.com GD7ZI3KL3 | 03/31/2021 | $89.99 |
| | AMZN Mktp US GG8BA77L3 | 04/01/2021 | $189.99 |
| | JMIR PUBLICATIONS INC. | 04/01/2021 | $1,520.00 |
| | | | **$1,799.98** |
| **SANDY BENNETT** | UPS 1ZA8T687NT98419108 | 04/10/2021 | $8.56 |
| | UPS 1ZA8T687NT96505910 | 04/16/2021 | $6.74 |
| | | | **$15.30** |
| **SARAH CANTRELL** | SC MEDICAL BOARD | 04/05/2021 | $310.00 |
| | Amazon.com B83273653 | 04/08/2021 | $17.43 |
| | SC MEDICAL BOARD | 04/20/2021 | $155.00 |
| | SC MEDICAL BOARD | 04/20/2021 | $300.00 |
| | SC MEDICAL BOARD | 04/21/2021 | $155.00 |
| | SC MEDICAL BOARD | 04/21/2021 | $150.00 |
| | SC MEDICAL BOARD | 04/23/2021 | $900.00 |
| | SC MEDICAL BOARD | 04/23/2021 | $450.00 |
| | SC MEDICAL BOARD | 04/27/2021 | $300.00 |
| | SC MEDICAL BOARD | 04/27/2021 | $455.00 |
| | Amer Acad of Family Phys | 04/27/2021 | $1,990.00 |
| | SOCIETY OF TEACHERS OF FA | 04/28/2021 | $475.00 |
| | | | **$5,657.43** |
| **SARAH JOHNSON** | ALL AMERICAN AWARDS | 04/20/2021 | $365.15 |
| | SQ THE KICKIN' CHICKEN T | 04/23/2021 | $780.00 |
| | SQ JONNY POPPERS | 04/23/2021 | $490.00 |
| | SQ HAPPY THAI FOOD TRUCK | 04/23/2021 | $919.37 |
| | SQ GYPSY BREWHOUSE | 04/23/2021 | $1,221.00 |
| | JNN CATERING | 04/21/2021 | $774.81 |
| | | | **$4,550.33** |
| **SARAH MCINTYRE** | NATIONAL BOARD OF MEDICAL | 04/23/2021 | $920.00 |
| | NATIONAL BOARD OF MEDICAL | 04/23/2021 | $46.00 |
| | NATIONAL BOARD OF MEDICAL | 04/23/2021 | $92.00 |
| | | | **$1,058.00** |
| **SARAH VELASCO** | PAYPAL SCIENCEMEDI | 04/13/2021 | $561.80 |
| | | | **$561.80** |
| **SHAQUANA RANDALL** | AAMC MEETINGS | 04/29/2021 | $175.00 |
| | | | **$175.00** |
| **SHELLEY S GARVIN** | AAPD CAREER CENTER | 04/26/2021 | $350.00 |
| | AAPD CAREER CENTER | 04/26/2021 | $350.00 |
| | Etsy.com | 04/27/2021 | $81.75 |
| | LE BLEU ENTERPRISES | 04/27/2021 | $34.16 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$815.91** |
| **SHIRLEY TOELLE** | AMZN Mktp US 4K4M12SH3 | 04/02/2021 | $94.80 |
| | ADDGENE INC | 03/29/2021 | $100.00 |
| | ADDGENE INC | 03/30/2021 | $325.00 |
| | Amazon.com VX5JO6CD3 | 04/07/2021 | $54.49 |
| | QIAGEN INC | 04/07/2021 | $117.00 |
| | Amazon.com FK64X1NY3 | 04/07/2021 | $206.18 |
| | AMZN Mktp US CL8544VA3 | 04/06/2021 | $67.04 |
| | AACR PRODUCTS & SVCS | 04/09/2021 | $315.00 |
| | STAPLES DIRECT | 04/09/2021 | $267.00 |
| | QIAGEN INC | 04/12/2021 | $328.50 |
| | ADDGENE INC | 04/07/2021 | $100.00 |
| | ASBMB-CV | 04/13/2021 | $160.00 |
| | AMZN Mktp US WZ5L25C03 | 04/15/2021 | $229.94 |
| | AMZN Mktp US T27JT0E53 | 04/17/2021 | $36.94 |
| | AMZN Mktp US 691327PO3 | 04/16/2021 | $430.55 |
| | AMZN Mktp US UJ2SX4T13 | 04/22/2021 | $132.96 |
| | ADDGENE INC | 04/16/2021 | $175.00 |
| | NEW ENGLAND PEPTIDE INC | 04/26/2021 | $380.00 |
| | AMZN Mktp US D73HI78M3 | 04/28/2021 | $21.78 |
| | AIRGAS USA, LLC | 04/28/2021 | $505.46 |
| | ADDGENE INC | 04/22/2021 | $175.00 |
| | FEDEX 90678521 | 04/29/2021 | $92.77 |
| | FEDEX 90676882 | 04/29/2021 | $5.66 |
| | FEDEX 90675733 | 04/29/2021 | $31.83 |
| | FEDEX 90677789 | 04/29/2021 | $43.80 |
| | FEDEX 90677269 | 04/29/2021 | $55.66 |
| | FEDEX 90678752 | 04/29/2021 | $31.77 |
| | FEDEX 90676903 | 04/29/2021 | $22.73 |
| | FEDEX 90676382 | 04/29/2021 | $57.81 |
| | | | **$4,564.67** |
| **SIERRA GOODMAN** | MEDPRO WASTE DISPOSAL | 04/01/2021 | $220.00 |
| | HENRY SCHEIN | 04/07/2021 | $273.67 |
| | MEDEXSUPPLY.COM | 04/07/2021 | $1,386.89 |
| | AMZN Mktp US T58YM9WF3 | 04/09/2021 | $65.37 |
| | HF ACQUISITION CO LLC | 04/09/2021 | $121.97 |
| | AMZN Mktp US 5O1270TE3 | 04/12/2021 | $203.08 |
| | AMZN Mktp US R46D958Y3 | 04/22/2021 | $97.00 |
| | AMZN Mktp US K91814ZS3 | 04/25/2021 | $382.33 |
| | | | **$2,750.31** |
| **SONYA JORDAN** | FEDEX 405363606 | 04/01/2021 | $19.47 |
| | FEDEX 405701396 | 04/04/2021 | $7.66 |
| | RPEPTIDE LLC | 04/01/2021 | $290.00 |
| | SIGMA ALDRICH US | 04/05/2021 | $175.60 |
| | CLIA LABORATORY PROGRAM | 04/08/2021 | $300.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SONYA JORDAN | FEDEX 406210039 | 04/08/2021 | $7.86 |
| | SAPHETOR S.A. | 04/09/2021 | $2,226.50 |
| | FEDEX 90184291 | 04/10/2021 | $23.07 |
| | FEDEX 406315691 | 04/09/2021 | $15.54 |
| | FEDEX 406536220 | 04/11/2021 | $15.54 |
| | SQ PRECISION LABOR | 04/13/2021 | $258.33 |
| | SQ PRECISION LABOR | 04/13/2021 | $136.50 |
| | FEDEX 407027591 | 04/15/2021 | $7.86 |
| | MATTHEWS MUSC BKST 320 | 04/16/2021 | $47.43 |
| | FEDEX 407135258 | 04/18/2021 | $7.86 |
| | FEDEX 407352948 | 04/20/2021 | $7.86 |
| | IN LABORATORY ECONOMICS | 04/20/2021 | $395.00 |
| | FEDEX 90427998 | 04/21/2021 | $22.96 |
| | FEDEX 407940223 | 04/23/2021 | $7.65 |
| | B&H PHOTO 800-606-6969 | 04/26/2021 | $724.17 |
| | AMAZON.COM PS1FD4VG3 AMZN | 04/26/2021 | $97.66 |
| | FEDEX 408154823 | 04/27/2021 | $7.88 |
| | FEDEX 81348221 | 04/28/2021 | $89.00 |
| | FEDEX 408634042 | 04/29/2021 | $19.41 |
| | | | **$4,910.81** |
| STACEY SELLERS | FACEBK NCR8W2TLF2 | 03/31/2021 | $173.15 |
| | AMZN Mktp US IO71P1XW3 | 03/31/2021 | $31.83 |
| | CRAIGSLIST.ORG | 04/07/2021 | $3.00 |
| | CRAIGSLIST.ORG | 04/07/2021 | $25.00 |
| | CRAIGSLIST.ORG | 04/07/2021 | $10.00 |
| | IN GLOBAL MEDICAL SYSTEM | 04/15/2021 | $303.31 |
| | FACEBK WF9WN2KUY2 | 04/19/2021 | $128.19 |
| | CRAIGSLIST.ORG | 04/20/2021 | $5.00 |
| | CRAIGSLIST.ORG | 04/20/2021 | $3.00 |
| | CRAIGSLIST.ORG | 04/20/2021 | $3.00 |
| | CRAIGSLIST.ORG | 04/21/2021 | $3.00 |
| | CRAIGSLIST.ORG | 04/21/2021 | $3.00 |
| | CRAIGSLIST.ORG | 04/21/2021 | $25.00 |
| | FACEBK HXB7N3TLF2 | 04/29/2021 | $400.00 |
| | | | **$1,116.48** |
| STEPHANIE BROWN | IN PALMETTO AWARDS | 04/14/2021 | $441.45 |
| | | | **$441.45** |
| SUSAN HOLLAND | STAPLES DIRECT | 04/17/2021 | $46.86 |
| | | | **$46.86** |
| SUSAN WALTZ | READYREFRESH BY NESTLE | 04/06/2021 | $36.49 |
| | NORDP | 04/09/2021 | $189.00 |
| | ONCOLOGYNURSOCIETY | 04/13/2021 | $103.00 |
| | COMPLIANCEONLINE | 04/15/2021 | $6,625.00 |
| | COMPLIANCEONLINE | 04/16/2021 | $2,338.20 |
| | TRAVIS-CI.COM | 04/21/2021 | $129.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SUSAN WALTZ | AMZN Mktp US NB5QY8CR3 | 04/29/2021 | $90.53 |
| | INFUSION NURSES SOCIETY | 04/30/2021 | $740.00 |
| | | | **$10,251.22** |
| SUSANNAH MCFAUL | ESCAPE IN 60 | 04/22/2021 | $315.00 |
| | | | **$315.00** |
| SUZANNE HENNIGAN | GRANT WRITERS | 04/13/2021 | $103.85 |
| | AMZN Mktp US 4A4AI1NU3 | 04/15/2021 | $168.44 |
| | AMZN Mktp US 2O53I08A3 | 04/17/2021 | $168.44 |
| | AMZN Mktp US BK7IH8Y13 | 04/19/2021 | $389.98 |
| | DMI DELL BUS ONLINE | 04/21/2021 | $1,302.41 |
| | | | **$2,133.12** |
| SUZANNE LAMOND | MOMENTUM EVENT GROUP L | 04/29/2021 | $149.00 |
| | AMZN Mktp US HG0AM5ER3 | 04/29/2021 | $649.95 |
| | MOMENTUM EVENT GROUP L | 04/29/2021 | $149.00 |
| | MOMENTUM EVENT GROUP L | 04/29/2021 | $149.00 |
| | MOMENTUM EVENT GROUP L | 04/29/2021 | $149.00 |
| | AAPC | 04/28/2021 | $407.10 |
| | MOMENTUM EVENT GROUP L | 04/29/2021 | $149.00 |
| | MOMENTUM EVENT GROUP L | 04/29/2021 | $149.00 |
| | | | **$1,951.05** |
| SYDNEY JAICKS | USPS PO 4514810248 | 04/05/2021 | $4.80 |
| | USPS PO 4514810248 | 04/06/2021 | $3.45 |
| | USPS PO 4514810248 | 04/13/2021 | $5.78 |
| | IN CONCORDE, LLC | 04/21/2021 | $831.78 |
| | IN CONCORDE, LLC | 04/22/2021 | $1,330.83 |
| | | | **$2,176.64** |
| SYLVIA B PRATT | SC MEDICAL BOARD | 04/05/2021 | $155.00 |
| | | | **$155.00** |
| TAMEKA GREENE | AMERICAN PSYCHIATRIC ASSO | 04/14/2021 | $2,836.70 |
| | CLINICALTMS | 04/21/2021 | $350.00 |
| | ASSOCIATION FOR CONVUL | 04/21/2021 | $250.00 |
| | CLINICALTMS | 04/26/2021 | $350.00 |
| | | | **$3,786.70** |
| TAMMIE MATUSIK | AMAZON.COM A543U3KR3 AMZN | 04/04/2021 | $164.36 |
| | | | **$164.36** |
| TARA HAY | SCHOOLSIN | 04/01/2021 | $1,749.62 |
| | AMZN Mktp US TB2EK63M3 | 04/04/2021 | $742.68 |
| | AMZN Mktp US JO2HI1AE3 | 04/19/2021 | $918.58 |
| | AMZN Mktp US PW84U00F3 | 04/27/2021 | $107.77 |
| | | | **$3,518.65** |
| TARA NOVIT-THOMAS | SOC OF CLINICAL RESEAR | 03/31/2021 | $490.00 |
| | STAPLS7327770080000001 | 04/01/2021 | $343.69 |
| | STAPLS7327769953000001 | 04/01/2021 | $343.69 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TARA NOVIT-THOMAS | CDW GOVT #B231188 | 04/02/2021 | $669.93 |
| | ASSOCIATION OF AMERICAN | 04/29/2021 | $90.00 |
| | ASSOCIATION OF AMERICAN | 04/29/2021 | $90.00 |
| | ASSOCIATION OF AMERICAN | 04/29/2021 | $90.00 |
| | ASSOCIATION OF AMERICAN | 04/29/2021 | $90.00 |
| | SOC OF CLINICAL RESEAR | 04/29/2021 | $565.00 |
| | ASSOCIATION OF AMERICAN | 04/29/2021 | $90.00 |
| | ASSOCIATION OF AMERICAN | 04/29/2021 | $90.00 |
| | EIG CONSTANTCONTACT.COM | 04/29/2021 | $114.45 |
| | | | **$3,066.76** |
| TASHA RENFROE-JOHNSON | PAYPAL AMIGOSLIBRA | 04/02/2021 | $155.00 |
| | 11TH NATIONAL CONFEREN | 04/14/2021 | $175.00 |
| | | | **$330.00** |
| TERESA KENNEDY | AIRGAS USA, LLC | 03/31/2021 | $536.83 |
| | TFS FISHERSCI ECOM ATL | 03/31/2021 | $161.97 |
| | USA SCIENTIFIC, INC. | 03/30/2021 | $70.63 |
| | TFS FISHERSCI ECOM ATL | 03/31/2021 | $206.53 |
| | AIRGAS USA, LLC | 03/31/2021 | $671.77 |
| | FEDEX 405212979 | 03/31/2021 | $66.64 |
| | ADAPTAS SOLUTIONS | 04/01/2021 | $136.20 |
| | FEDEX 405321304 | 04/01/2021 | $80.08 |
| | FEDEX 405433271 | 04/02/2021 | $59.15 |
| | AIRGAS USA, LLC | 04/02/2021 | $15.37 |
| | AIRGAS USA, LLC | 04/02/2021 | $22.89 |
| | EUROFINS GENOMICS LLC | 04/02/2021 | $60.00 |
| | AIRGAS USA, LLC | 04/03/2021 | $84.42 |
| | PATHDOJO.COM | 04/05/2021 | $119.00 |
| | SIGMA ALDRICH US | 04/05/2021 | $60.99 |
| | PATHDOJO.COM | 04/05/2021 | $100.00 |
| | RASIXCC INC | 04/05/2021 | $644.69 |
| | SIGMA ALDRICH US | 04/05/2021 | $254.07 |
| | TFS FISHERSCI ECOM ATL | 04/06/2021 | $1,190.63 |
| | FEDEX 405601128 | 04/06/2021 | $200.50 |
| | AIRGAS USA, LLC | 04/06/2021 | $59.35 |
| | SC MEDICAL BOARD | 04/07/2021 | $155.00 |
| | FEDEX 406063910 | 04/07/2021 | $48.14 |
| | R & D SYSTEMS | 04/07/2021 | $313.00 |
| | DIATOME JV | 04/07/2021 | $2,315.00 |
| | SHOP.IARC.FR | 04/07/2021 | $119.17 |
| | APPALACHIAN SPRINGS BOTT | 04/08/2021 | $627.69 |
| | TFS FISHERSCI ECOM ATL | 04/08/2021 | $240.96 |
| | STAPLES DIRECT | 04/08/2021 | $49.23 |
| | ADAPTAS SOLUTIONS | 04/09/2021 | $153.20 |
| | AIRGAS USA, LLC | 04/10/2021 | $59.35 |
| | RASIXCC INC | 04/09/2021 | $255.79 |
| | ISEV-Americas, Inc. | 04/08/2021 | $125.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TERESA KENNEDY | USA SCIENTIFIC, INC. | 04/10/2021 | $180.94 |
| | STAPLES DIRECT | 04/10/2021 | $172.50 |
| | IN THE PIPETTE SOLUTION | 04/08/2021 | $426.00 |
| | TFS FISHERSCI ECOM ATL | 04/10/2021 | $152.79 |
| | WORTHINGTON BIOCHEMICA | 04/10/2021 | $727.00 |
| | AIRGAS USA, LLC | 04/10/2021 | $59.35 |
| | TFS FISHERSCI ECOM ATL | 04/10/2021 | $194.14 |
| | KENT SCIENTIFIC CORP | 04/12/2021 | $436.00 |
| | FEDEX 406439141 | 04/13/2021 | $46.11 |
| | IN THE KERH GROUP LLC | 04/13/2021 | $675.00 |
| | HUNT OPTICS & IMAGING | 04/13/2021 | $596.77 |
| | FEDEX 406881905 | 04/14/2021 | $62.05 |
| | TFS FISHERSCI ECOM ATL | 04/15/2021 | $427.22 |
| | FEDEX 406986365 | 04/15/2021 | $38.64 |
| | BIOCARE MEDICAL | 04/15/2021 | $237.00 |
| | SIGMA ALDRICH US | 04/16/2021 | $72.60 |
| | MBI RES CLINI-PRODUCTS | 04/16/2021 | $1,261.86 |
| | TFS FISHERSCI ECOM ATL | 04/16/2021 | $687.86 |
| | STAPLS7328890675000001 | 04/17/2021 | $89.51 |
| | SELLECK BIO | 04/19/2021 | $891.00 |
| | NOVUS BIOLOGICALS LLC | 04/19/2021 | $194.00 |
| | NOVUS BIOLOGICALS LLC | 04/19/2021 | $174.00 |
| | BIOCARE MEDICAL | 04/19/2021 | $1,592.00 |
| | QIAGEN INC | 04/20/2021 | $471.75 |
| | TFS FISHERSCI ECOM ATL | 04/20/2021 | $767.59 |
| | TFS LIFETECHNOLOGIES | 04/20/2021 | $372.79 |
| | AIRGAS USA, LLC | 04/20/2021 | $59.35 |
| | SYSTEM BIOSCIENCES LLC | 04/20/2021 | $4,074.00 |
| | AIRGAS USA, LLC | 04/21/2021 | $420.83 |
| | NOVUS BIOLOGICALS LLC | 04/21/2021 | $394.00 |
| | TFS FISHERSCI ECOM ATL | 04/21/2021 | $77.36 |
| | TIGER MEDICAL | 04/20/2021 | $47.51 |
| | UNITED STATES BIOLOGICAL | 04/21/2021 | $344.00 |
| | TFS FISHERSCI ECOM ATL | 04/22/2021 | $280.31 |
| | EUROFINS GENOMICS LLC | 04/22/2021 | $159.20 |
| | ISEV-Americas, Inc. | 04/21/2021 | $350.00 |
| | BIO RAD LABORATORIES | 04/22/2021 | $175.93 |
| | EUROFINS GENOMICS LLC | 04/23/2021 | $70.30 |
| | AIRGAS USA, LLC | 04/24/2021 | $59.35 |
| | AIRGAS USA, LLC | 04/23/2021 | $59.35 |
| | USA SCIENTIFIC, INC. | 04/23/2021 | $255.93 |
| | AIRGAS USA, LLC | 04/23/2021 | $59.35 |
| | SP HUABIO | 04/23/2021 | $394.00 |
| | NOVUS BIOLOGICALS LLC | 04/26/2021 | $358.00 |
| | FEDEX 408059392 | 04/27/2021 | $47.87 |
| | SIGMA ALDRICH US | 04/27/2021 | $355.45 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TERESA KENNEDY | R & D SYSTEMS | 04/27/2021 | $575.00 |
| | GENESEE SCIENTIFIC CORP | 04/20/2021 | $153.20 |
| | ENVIGO RMS INC | 04/27/2021 | $274.82 |
| | NEUROMICS.COM | 04/28/2021 | $317.00 |
| | QIAGEN INC | 04/28/2021 | $417.38 |
| | R & D SYSTEMS | 04/28/2021 | $374.00 |
| | FEDEX 408494409 | 04/28/2021 | $84.46 |
| | TFS FISHERSCI ECOM ATL | 04/28/2021 | $1,134.13 |
| | TFS FISHERSCI ECOM ATL | 04/28/2021 | $147.69 |
| | AIRGAS USA, LLC | 04/28/2021 | $29.52 |
| | TFS FISHERSCI ECOM ATL | 04/28/2021 | $9.42 |
| | TFS FISHERSCI ECOM ATL | 04/29/2021 | $1,321.74 |
| | | | **$33,150.16** |
| TINA KELLEY | SC MEDICAL BOARD | 04/07/2021 | $930.00 |
| | WWW.NCHSOFTWARE.COM | 04/07/2021 | $60.61 |
| | NEW ENGLAND PEPTIDE INC | 04/09/2021 | $3,040.00 |
| | Elsevier Inc. | 04/12/2021 | $600.00 |
| | SC MEDICAL BOARD | 04/13/2021 | $310.00 |
| | AMZN Mktp US U35247TU3 | 04/15/2021 | $54.46 |
| | EUROFINS GENOMICS LLC | 04/21/2021 | $48.00 |
| | EUROFINS GENOMICS LLC | 04/27/2021 | $72.00 |
| | BIOMED CENTRAL | 04/28/2021 | $2,490.00 |
| | | | **$7,605.07** |
| TINA TEAL | UPS 1Z4AT2303591035616 | 04/09/2021 | $9.72 |
| | EB COUNCIL ON GOVERNM | 04/14/2021 | $300.00 |
| | | | **$309.72** |
| TRELLE LOUCKS | HIPPO EDUCATION | 03/31/2021 | $350.00 |
| | FEDEX 99963566 | 03/31/2021 | $132.60 |
| | Amazon.com 9R7K08D43 | 04/04/2021 | $359.97 |
| | AIRGAS USA, LLC | 04/03/2021 | $51.36 |
| | AIRGAS USA, LLC | 04/03/2021 | $37.86 |
| | SC MEDICAL BOARD | 04/02/2021 | $155.00 |
| | SC MEDICAL BOARD | 04/06/2021 | $155.00 |
| | SC MEDICAL BOARD | 04/06/2021 | $155.00 |
| | SC MEDICAL BOARD | 04/06/2021 | $155.00 |
| | FEDEX 90100533 | 04/07/2021 | $68.09 |
| | SC MEDICAL BOARD | 04/07/2021 | $155.00 |
| | SC MEDICAL BOARD | 04/09/2021 | $155.00 |
| | AMZN Mktp US 8M4D97QX3 | 04/09/2021 | $29.97 |
| | AANS | 04/09/2021 | $675.00 |
| | AMZN Mktp US JJ9AD5TF3 | 04/10/2021 | $20.89 |
| | AMZN Mktp US UD9MF2AW3 | 04/12/2021 | $89.96 |
| | SC MEDICAL BOARD | 04/15/2021 | $155.00 |
| | SC MEDICAL BOARD | 04/15/2021 | $155.00 |
| | SP DSCNTRUBBERSTAMPS | 04/15/2021 | $23.36 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TRELLE LOUCKS | AMZN Mktp US VC4ME9TT3 | 04/16/2021 | $27.17 |
| | AMAZON.COM U39BG7VV3 AMZN | 04/18/2021 | $84.85 |
| | SC MEDICAL BOARD | 04/20/2021 | $155.00 |
| | AIRGAS USA, LLC | 04/20/2021 | $70.44 |
| | AANS | 04/20/2021 | $675.00 |
| | FEDEX 90420919 | 04/21/2021 | $74.09 |
| | AMAZON.COM VV6BL17T3 AMZN | 04/23/2021 | $269.99 |
| | Mollie Dent-All Innov... | 04/22/2021 | $420.41 |
| | FEDEX 90497764 | 04/22/2021 | $22.85 |
| | SC MEDICAL BOARD | 04/23/2021 | $150.00 |
| | AMAZON.COM 7L7ZB11P3 AMZN | 04/24/2021 | $160.36 |
| | BIOTIUM INC | 04/22/2021 | $466.00 |
| | O360 CONTENT DELIVERY | 04/24/2021 | $397.61 |
| | SC MEDICAL BOARD | 04/23/2021 | $150.00 |
| | SUTURE EXPRESS INC | 04/26/2021 | $2,882.02 |
| | SC MEDICAL BOARD | 04/26/2021 | $155.00 |
| | AMZN Mktp US 6N07Z6CD3 | 04/26/2021 | $222.76 |
| | AMZN Mktp US S37KN4613 | 04/27/2021 | $149.02 |
| | Amazon.com 8P65R6ND3 | 04/28/2021 | $464.99 |
| | | | **$10,076.62** |
| TRENACE RICHARDSON | BOSTER IMMUNOLEADER | 04/01/2021 | $461.53 |
| | AIRGAS USA, LLC | 04/10/2021 | $24.42 |
| | SC MEDICAL BOARD | 04/20/2021 | $155.00 |
| | SC MEDICAL BOARD | 04/21/2021 | $155.00 |
| | INTEGRATED DNA TECH | 04/25/2021 | $86.15 |
| | EUROFINS GENOMICS LLC | 04/24/2021 | $264.50 |
| | SC MEDICAL BOARD | 04/27/2021 | $155.00 |
| | ASCO MEMBER SERVICES | 04/27/2021 | $640.00 |
| | | | **$1,941.60** |
| VALERIE MORTON | BC.BASECAMP 2 2829832 | 04/09/2021 | $54.50 |
| | | | **$54.50** |
| VANESSA DANIELS | COMCAST | 04/01/2021 | $369.63 |
| | READYREFRESH BY NESTLE | 04/02/2021 | $340.57 |
| | READYREFRESH BY NESTLE | 04/02/2021 | $48.19 |
| | ZIMMER BIOMET DENTAL | 04/22/2021 | $99.19 |
| | READYREFRESH BY NESTLE | 04/24/2021 | $38.16 |
| | READYREFRESH BY NESTLE | 04/24/2021 | $77.24 |
| | | | **$972.98** |
| VANESSA SULLIVAN | WPY Shawn Garbett | 04/05/2021 | $100.00 |
| | WPY HBiostat | 04/05/2021 | $200.00 |
| | AMZN Mktp US 2U6A344O3 | 04/08/2021 | $399.95 |
| | Autonomous Inc. | 04/09/2021 | $399.00 |
| | SOCIETYFORC | 04/16/2021 | $300.00 |
| | AMZN Mktp US RU6ZJ2C63 | 04/21/2021 | $254.97 |
| | AMZN Mktp US XM8H93ZG3 | 04/26/2021 | $84.99 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VANESSA SULLIVAN | SOCIETYFORC | 04/28/2021 | $300.00 |
| | SOCIETYFORC | 04/28/2021 | $300.00 |
| | PAYPAL CWSTAT | 04/28/2021 | $30.00 |
| | | | **$2,368.91** |
| VONETTA SMALLS | FEDEX 406447561 | 04/13/2021 | $4.58 |
| | AVOTEC, INC. | 04/16/2021 | $202.10 |
| | FEDEX 407264430 | 04/20/2021 | $38.59 |
| | FEDEX 336688990 | 04/21/2021 | $265.98 |
| | FEDEX 407800511 | 04/23/2021 | $17.48 |
| | FEDEX 90520345 | 04/23/2021 | $56.21 |
| | FEDEX 336939502 | 04/28/2021 | $147.68 |
| | | | **$732.62** |
| WENDY CARR | DILLON SUPPLY COMPANY | 03/30/2021 | $86.32 |
| | GRAINGER | 03/31/2021 | $402.98 |
| | 1010 CED | 03/30/2021 | $5,602.60 |
| | GRAINGER | 03/31/2021 | $18.24 |
| | DILLON SUPPLY COMPANY | 03/30/2021 | $10.90 |
| | STAPLS0190537084000002 | 03/31/2021 | $457.83 |
| | STAPLS0190537084000004 | 03/31/2021 | $518.34 |
| | GRAINGER | 03/31/2021 | $72.00 |
| | EASTERN INDUSTRIAL SUPPLI | 03/30/2021 | $797.13 |
| | GRAINGER | 03/25/2021 | $21.84 |
| | GRAINGER | 03/31/2021 | $77.72 |
| | ANIXTER-PS #005H CHARLSTO | 04/01/2021 | $223.07 |
| | SHERWIN WILLIAMS 702293 | 04/01/2021 | $61.74 |
| | COMMERCIAL FILTRATION SUP | 04/01/2021 | $1,453.12 |
| | SQ HARTSWOOD LANE NURSER | 04/01/2021 | $435.73 |
| | STAPLS0190255991000002 | 04/01/2021 | $46.85 |
| | ANIXTER-PS #005H CHARLSTO | 04/01/2021 | $2,257.85 |
| | STAPLS0190073951000002 | 04/03/2021 | $66.84 |
| | STAPLS0190732274000001 | 04/02/2021 | $6.68 |
| | STAPLS0190753385000001 | 04/03/2021 | $54.38 |
| | ORANGE ALUMINUM CORP | 04/02/2021 | $126.81 |
| | STAPLS0190753411000001 | 04/03/2021 | $22.76 |
| | STAPLS0190537084000001 | 04/02/2021 | $157.68 |
| | AIRGAS USA, LLC | 04/03/2021 | $235.85 |
| | GRAINGER | 04/05/2021 | $216.50 |
| | AMZN Mktp US G79VG3CI3 | 04/05/2021 | $83.94 |
| | GRAINGER | 04/05/2021 | $58.78 |
| | SHERWIN WILLIAMS 702293 | 04/05/2021 | $30.32 |
| | AMZN Mktp US 2Q8PM1FB1 | 04/04/2021 | $679.80 |
| | GRAINGER | 04/05/2021 | $524.27 |
| | GRAINGER | 04/05/2021 | $429.04 |
| | GRAINGER | 04/05/2021 | $77.24 |
| | ANIXTER-PS #005H CHARLSTO | 04/05/2021 | $1,309.31 |
| | GRAINGER | 04/06/2021 | $381.39 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| WENDY CARR | STAPLS0190671204000001 | 04/06/2021 | $51.82 |
| | GRAINGER | 04/06/2021 | $143.76 |
| | STAPLS0190777981000001 | 04/06/2021 | $48.93 |
| | STAPLS0190783817000001 | 04/06/2021 | $49.57 |
| | PP Flying Locksmiths of C | 04/06/2021 | $1,460.60 |
| | GRAINGER | 04/06/2021 | $1,003.20 |
| | STAPLS0190659623000001 | 04/06/2021 | $114.47 |
| | STAPLS0190777913000001 | 04/06/2021 | $39.46 |
| | GRAINGER | 04/06/2021 | $102.01 |
| | GRAINGER | 04/06/2021 | $72.82 |
| | GRAINGER | 04/06/2021 | $267.05 |
| | GRAINGER | 04/06/2021 | $1,207.80 |
| | GRAINGER | 04/04/2021 | $316.18 |
| | CLASSIC GROUND COVERS INC | 04/21/2021 | $108.05 |
| | DMI DELL K-12/GOVT | 04/13/2021 | $1,308.37 |
| | GRAINGER | 04/22/2021 | $733.67 |
| | STAPLS0190802355000001 | 04/07/2021 | $177.57 |
| | GRAINGER | 04/22/2021 | $74.12 |
| | STAPLS0190806501000001 | 04/07/2021 | $169.82 |
| | SHERWIN WILLIAMS 702293 | 04/22/2021 | $60.65 |
| | SPOKANE HRDWR HRDWR HUT | 04/21/2021 | $50.45 |
| | DMI DELL K-12/GOVT | 04/23/2021 | $291.82 |
| | GRAINGER | 04/23/2021 | $50.80 |
| | SHERWIN WILLIAMS 702293 | 04/23/2021 | $121.30 |
| | DAVIDSON SALES COMPANY IN | 04/24/2021 | $98.98 |
| | STAPLS0191218144000001 | 04/24/2021 | $223.45 |
| | SHERWIN WILLIAMS 702293 | 04/26/2021 | $62.01 |
| | GRAINGER | 04/26/2021 | $370.39 |
| | SHERWIN WILLIAMS 702391 | 04/26/2021 | $87.45 |
| | SHERWIN WILLIAMS 702293 | 04/26/2021 | $11.21 |
| | COSTWAY.COM | 04/27/2021 | $2,699.50 |
| | STAPLS0191243432000001 | 04/27/2021 | $143.62 |
| | SHERWIN WILLIAMS 702293 | 04/27/2021 | $31.69 |
| | SHERWIN WILLIAMS 702293 | 04/27/2021 | $92.33 |
| | WULBERN KOVAL CO INC | 04/27/2021 | $6,866.83 |
| | SHERWIN WILLIAMS 702293 | 04/27/2021 | $34.85 |
| | GRAINGER | 04/27/2021 | $85.04 |
| | GOLF CARS OF CHARLESTON | 04/27/2021 | $147.83 |
| | STAPLS0191262623000001 | 04/27/2021 | $122.58 |
| | GRAINGER | 04/27/2021 | $47.65 |
| | EASTERN INDUSTRIAL SUPPLI | 04/26/2021 | $138.18 |
| | STAPLS0191243591000001 | 04/27/2021 | $101.28 |
| | PPG PAINTS 9314 | 04/28/2021 | $42.97 |
| | GRAINGER | 04/29/2021 | $322.56 |
| | GRAINGER | 04/28/2021 | $215.75 |
| | GRAINGER | 04/29/2021 | $309.26 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WENDY CARR** | GRAINGER | 04/28/2021 | $88.39 |
| | GRAINGER | 04/28/2021 | $502.14 |
| | GRAINGER | 04/28/2021 | $18.18 |
| | GRAINGER | 04/29/2021 | $1,112.32 |
| | GRAINGER | 04/29/2021 | $131.01 |
| | GRAINGER | 04/28/2021 | $1,686.50 |
| | CK SUPPLY 236 | 04/28/2021 | $955.40 |
| | DMI DELL K-12/GOVT | 04/30/2021 | $1,308.37 |
| | GRAINGER | 04/29/2021 | $146.96 |
| | GRAINGER | 04/29/2021 | $18.10 |
| | | | **$43,252.92** |
| **YOLANDA BELLINGER** | AMERICAN AIR0017555386585 | 04/16/2021 | $152.85 |
| | UNITED 0167555387571 | 04/16/2021 | $181.98 |
| | EXPEDIA 72085805599225 | 04/16/2021 | $2.19 |
| | AMZN Mktp US UC3AV56D3 | 04/19/2021 | $86.42 |
| | | | **$423.44** |
| **YVONNE GABE** | BTOD COM | 04/19/2021 | $350.55 |
| | | | **$350.55** |

## Total for MEDICAL UNIV OF S C: $764,676.08

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AKIKO DETTORRE | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/27/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/27/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/27/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/27/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/28/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/28/2021 | $25.00 |
| | | | **$156.00** |
| ALEXIS A SOMMERS | WM SUPERCENTER #641 | 04/05/2021 | $47.57 |
| | WM SUPERCENTER #641 | 04/05/2021 | $47.57 |
| | WM SUPERCENTER #641 | 04/05/2021 | $65.51 |
| | PITNEY BOWES PI | 04/28/2021 | $85.58 |
| | | | **$246.23** |
| ALICE B HANCOCK | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/13/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/13/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/15/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/15/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/19/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/19/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/21/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/21/2021 | $1.00 |
| | | | **$208.00** |
| ALICE BROWN | SPI DUKE-ENERGY | 03/31/2021 | $341.04 |
| | FRONTIER COMM CORP IVR | 04/07/2021 | $132.35 |
| | FRONTIER COMM CORP IVR | 04/07/2021 | $58.56 |
| | AT&T PAYMENT | 04/07/2021 | $232.70 |
| | GREENVILLE WATER | 04/14/2021 | $18.22 |
| | AT&T PAYMENT | 04/14/2021 | $101.16 |
| | GREER CPW 2 | 04/22/2021 | $1,126.91 |
| | GREENVILLE WATER | 04/27/2021 | $296.74 |
| | FRONTIER COMM CORP IVR | 04/28/2021 | $132.35 |
| | GREENVILLE WATER | 04/28/2021 | $16.94 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALICE BROWN | PIEDMONTNG/SPEEDPAY | 04/29/2021 | $872.94 |
| | FRONTIER COMM CORP IVR | 04/29/2021 | $177.83 |
| | GREER CPW 2 | 04/22/2021 | $142.97 |
| | GREER CPW 2 | 04/22/2021 | $64.97 |
| | | | **$3,715.68** |
| ALLISON B LYNCH | FORMS AND SUPPLY - AOPD | 03/30/2021 | $84.30 |
| | FORMS AND SUPPLY - AOPD | 03/30/2021 | $62.10 |
| | FORMS AND SUPPLY - AOPD | 03/30/2021 | $40.45 |
| | | | **$186.85** |
| ANDREA D CHATMAN | FORMS AND SUPPLY - AOPD | 03/31/2021 | $37.63 |
| | FORMS AND SUPPLY - AOPD | 03/31/2021 | $47.26 |
| | FORMS AND SUPPLY - AOPD | 04/13/2021 | $66.41 |
| | FORMS AND SUPPLY - AOPD | 04/13/2021 | $85.39 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $94.52 |
| | | | **$331.21** |
| ANGELA E MOSES | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | | | **$52.00** |
| ANN OCONNOR | SERVICE FEE SCI-SCGOV | 04/02/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/02/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/19/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/19/2021 | $1.00 |
| | | | **$104.00** |
| ARIAS P HALL | DISCOUNTSCH 8006272829 | 04/21/2021 | $285.85 |
| | WAL-MART #1164 | 04/25/2021 | $123.31 |
| | WM SUPERCENTER #1339 | 04/25/2021 | $223.56 |
| | WM SUPERCENTER #1164 | 04/25/2021 | $111.16 |
| | MICHAELS STORES 2113 | 04/25/2021 | $120.72 |
| | FIVE BELOW 642 | 04/25/2021 | $203.18 |
| | | | **$1,067.78** |
| AUDREY A LAWSON SCOTT | RASIXCC INC | 04/07/2021 | $82.68 |
| | | | **$82.68** |
| BELVA MCCORMICK | NPDB NPDB.HRSA.GOV | 04/01/2021 | $4.00 |
| | NPDB NPDB.HRSA.GOV | 04/01/2021 | $10.00 |
| | NPDB NPDB.HRSA.GOV | 04/01/2021 | $6.00 |
| | NPDB NPDB.HRSA.GOV | 04/05/2021 | $2.00 |
| | AMA CREDENTIALING | 04/06/2021 | $47.52 |
| | NPDB NPDB.HRSA.GOV | 04/12/2021 | $2.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BELVA MCCORMICK | AMA CREDENTIALING | 04/16/2021 | $47.52 |
| | AMA CREDENTIALING | 04/20/2021 | $47.52 |
| | NPDB NPDB.HRSA.GOV | 04/19/2021 | $2.00 |
| | | | **$168.56** |
| BENJAMIN L JOHNSON | WM SUPERCENTER #4506 | 03/31/2021 | $50.80 |
| | AMZN Mktp US EK8RO5AA3 | 04/01/2021 | $27.20 |
| | KROGER 678 | 04/02/2021 | $27.49 |
| | WAL-MART #4506 | 04/02/2021 | $41.13 |
| | LOWES #00433 | 04/06/2021 | $24.82 |
| | WM SUPERCENTER #4506 | 04/07/2021 | $21.54 |
| | AMZN Mktp US XT53038Q3 | 04/08/2021 | $269.22 |
| | WAL-MART #4506 | 04/08/2021 | $21.51 |
| | VITALITY MEDICAL INC | 04/09/2021 | $178.58 |
| | KROGER 678 | 04/09/2021 | $48.29 |
| | AMZN Mktp US 7S7XR8QJ3 | 04/11/2021 | $80.12 |
| | VITALITY MEDICAL INC | 04/12/2021 | $109.53 |
| | WM SUPERCENTER #4506 | 04/13/2021 | $16.07 |
| | AMZN Mktp US L27CM3M63 | 04/15/2021 | $118.79 |
| | LOWES #00433 | 04/16/2021 | $16.18 |
| | AMZN Mktp US WS0MM4VL3 | 04/18/2021 | $31.70 |
| | AMZN Mktp US SX7TD3M43 | 04/19/2021 | $262.26 |
| | WM SUPERCENTER #4506 | 04/21/2021 | $16.07 |
| | WM SUPERCENTER #4506 | 04/21/2021 | $31.99 |
| | WM SUPERCENTER #4506 | 04/28/2021 | $57.96 |
| | VITALITY MEDICAL INC | 04/28/2021 | $134.01 |
| | WAL-MART #1339 | 04/29/2021 | $10.78 |
| | | | **$1,596.04** |
| BRANDON L BROOKS | GUS S HOME CENTER | 04/19/2021 | $49.18 |
| | | | **$49.18** |
| BRANDY M LOFTIS | SPECTRUM | 04/26/2021 | $144.98 |
| | | | **$144.98** |
| BRODERICK M ANDERSON | WM SUPERCENTER #1286 | 03/31/2021 | $33.95 |
| | WM SUPERCENTER #4506 | 04/12/2021 | $181.39 |
| | WM SUPERCENTER #4506 | 04/12/2021 | $11.64 |
| | CVS/PHARMACY #05596 | 04/19/2021 | $58.75 |
| | | | **$285.73** |
| BRYANT O MORTON | AMZN MKTP US SY3V58423 AM | 03/31/2021 | $76.27 |
| | AMZN MKTP US SY3V58423 AM | 03/31/2021 | $31.27 |
| | FAMILY DOLLAR #12664 | 04/21/2021 | $150.12 |
| | | | **$257.66** |
| CAMERON S WILLIAMS | QUALITY INN & SUITES | 04/22/2021 | $159.00 |
| | | | **$159.00** |
| CARLTON T ATKINSON | WAL-MART #1339 | 03/31/2021 | $18.34 |
| | Amazon.com JK3XM3BO3 | 03/31/2021 | $43.19 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CARLTON T ATKINSON | WAL-MART #1339 | 03/31/2021 | $18.34 |
| | WAL-MART #1339 | 03/31/2021 | $29.14 |
| | WAL-MART #1339 | 03/31/2021 | $30.93 |
| | WAL-MART #1339 | 03/31/2021 | $20.61 |
| | WAL-MART #1339 | 03/31/2021 | $4.30 |
| | AMZN Mktp US 1G1RX3IA3 | 04/07/2021 | $73.40 |
| | AMZN Mktp US 6G5XA5LQ3 | 04/08/2021 | $89.39 |
| | AMZN Mktp US 760NW40S3 | 04/08/2021 | $79.15 |
| | WM SUPERCENTER #4506 | 04/08/2021 | $21.58 |
| | AMZN Mktp US DG03H2753 | 04/11/2021 | $50.36 |
| | AMZN Mktp US 143Q74Y33 | 04/13/2021 | $59.31 |
| | SMITH RUBBER STAMPS AND S | 04/19/2021 | $60.48 |
| | AMZN Mktp US M44V66C43 | 04/21/2021 | $16.19 |
| | AMZN Mktp US EM1KL7PS3 | 04/21/2021 | $14.00 |
| | WAL-MART #4506 | 04/28/2021 | $47.34 |
| | WAL-MART #4506 | 04/28/2021 | $11.32 |
| | WAL-MART #4506 | 04/28/2021 | $11.32 |
| | WM SUPERCENTER #4506 | 04/29/2021 | $10.78 |
| | WM SUPERCENTER #4506 | 04/29/2021 | $10.78 |
| | | | **$720.25** |
| CAROLYN S JOHNSTON | FORMS AND SUPPLY - AOPD | 04/13/2021 | $50.35 |
| | FORMS AND SUPPLY - AOPD | 04/13/2021 | $69.01 |
| | | | **$119.36** |
| CAROLYN S WRIGHT | SLED BACKGROUND CHECK | 04/02/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/02/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/15/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/15/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/22/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/22/2021 | $25.00 |
| | | | **$78.00** |
| CATHERINE C PARKER | MONCKS CORNER WATER WORKS | 04/07/2021 | $0.22 |
| | FBS SANTEE COOPER ECOMM | 04/06/2021 | $1,000.00 |
| | FBS FEE | 04/06/2021 | $12.95 |
| | FBS SANTEE COOPER ECOMM | 04/06/2021 | $22.46 |
| | FBS FEE | 04/06/2021 | $12.95 |
| | FBS FEE | 04/06/2021 | $12.95 |
| | FBS SANTEE COOPER ECOMM | 04/06/2021 | $1,000.00 |
| | MONCKS CORNER WATER WORKS | 04/07/2021 | $4.90 |
| | MONCKS CORNER WATER WORKS | 04/07/2021 | $8.25 |
| | FBS SANTEE COOPER ECOMM | 04/06/2021 | $1,000.00 |
| | FBS FEE | 04/06/2021 | $12.95 |
| | MONCKS CORNER WATER WORKS | 04/07/2021 | $184.94 |
| | FBS FEE | 04/06/2021 | $12.95 |
| | FBS SANTEE COOPER ECOMM | 04/06/2021 | $1,000.00 |
| | CDW GOVT #B447715 | 04/08/2021 | $111.05 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CATHERINE C PARKER | FORMS AND SUPPLY - AOPD | 04/07/2021 | $568.35 |
| | WALMART.COM AX | 04/10/2021 | $159.84 |
| | stan.com.au | 04/12/2021 | $5.67 |
| | PAYPAL DEEPNET | 04/12/2021 | $64.00 |
| | SPIRIT COMMUNICATIONS EB | 04/13/2021 | $149.20 |
| | FORMS AND SUPPLY - AOPD | 04/07/2021 | $5.08 |
| | FORMS AND SUPPLY - AOPD | 04/07/2021 | $310.50 |
| | FORMS AND SUPPLY - AOPD | 04/07/2021 | $285.12 |
| | AMZN Mktp US AG9AI6M03 | 04/19/2021 | $58.48 |
| | Amazon.com NC3U45GH3 | 04/20/2021 | $72.26 |
| | ATT CONS PHONE PMT | 04/20/2021 | $2.00 |
| | IN ABC TROPHIES, INC. | 04/20/2021 | $49.76 |
| | AMZN Mktp US E906R7OI3 | 04/20/2021 | $145.68 |
| | HOME TELECOM | 04/26/2021 | $1,277.89 |
| | AMZN Mktp US C76MB0Y53 | 04/27/2021 | $29.28 |
| | HOME TELECOM | 04/26/2021 | $1,246.26 |
| | CDW GOVT #C301033 | 04/27/2021 | $95.04 |
| | FORMS AND SUPPLY - AOPD | 04/26/2021 | $244.47 |
| | | | **$9,165.45** |
| CHARLES JOHNSON | LOWES #02548 | 04/06/2021 | $22.17 |
| | ELLIS REPAIR SERVICE I | 04/09/2021 | $68.26 |
| | LOWES #02548 | 04/14/2021 | $20.93 |
| | LOWES #02548 | 04/06/2021 | $22.32 |
| | LOWES #02548 | 04/06/2021 | $27.15 |
| | | | **$160.83** |
| CHRISTEEN HAGOOD | AMZN Mktp US DR0ZC6UX3 | 04/09/2021 | $124.31 |
| | AMZN Mktp US 712HY2W93 | 04/19/2021 | $36.58 |
| | | | **$160.89** |
| CHRISTOPHER R CARLTON | LOWES #00433 | 04/23/2021 | $120.00 |
| | MOTA INDUSTRIAL SVCS | 04/26/2021 | $966.55 |
| | LOWES #00433 | 04/27/2021 | $21.56 |
| | MOTA INDUSTRIAL SVCS | 04/29/2021 | $747.73 |
| | LOWES #00433 | 04/29/2021 | $37.80 |
| | | | **$1,893.64** |
| CHRISTOPHER S MARLOWE | FRANK''S EXPRESS-KILLIAN | 03/31/2021 | $10.00 |
| | FASTSIGNS | 04/15/2021 | $160.50 |
| | | | **$170.50** |
| CONCHITHA T JONES | FORMS AND SUPPLY - AOPD | 04/07/2021 | $42.15 |
| | FORMS AND SUPPLY - AOPD | 04/07/2021 | $62.10 |
| | FORMS AND SUPPLY - AOPD | 04/07/2021 | $21.68 |
| | RASIXCC INC | 04/19/2021 | $82.68 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $130.36 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $8.86 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $7.31 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$355.14** |
| **CORAL L BOWER** | WAL-MART #1281 | 04/28/2021 | $68.66 |
| | | | **$68.66** |
| **DAISY W POLLARD** | WAL-MART #1286 | 03/31/2021 | $16.17 |
| | WAL-MART #0634 | 04/01/2021 | $527.80 |
| | WM SUPERCENTER #634 | 04/01/2021 | $445.37 |
| | WM SUPERCENTER #634 | 04/01/2021 | $59.47 |
| | WAL-MART #0634 | 04/15/2021 | $394.95 |
| | WAL-MART #0634 | 04/15/2021 | $430.39 |
| | DOLLAR TREE | 04/16/2021 | $76.76 |
| | DOLLAR TREE | 04/16/2021 | $11.88 |
| | WAL-MART #2214 | 04/21/2021 | $22.00 |
| | WAL-MART #2214 | 04/21/2021 | $35.88 |
| | FOOD LION #0398 | 04/22/2021 | $55.58 |
| | FOOD LION #0398 | 04/29/2021 | $515.53 |
| | | | **$2,591.78** |
| **DANA R LINDSEY** | FORMS AND SUPPLY - AOPD | 04/07/2021 | $51.69 |
| | FORMS AND SUPPLY - AOPD | 04/07/2021 | $124.20 |
| | FORMS AND SUPPLY - AOPD | 04/07/2021 | $26.24 |
| | FORMS AND SUPPLY - AOPD | 04/16/2021 | $36.39 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $12.92 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $17.01 |
| | | | **$268.45** |
| **DANIEL L STACKHOUSE** | LOWES #00433 | 03/31/2021 | $191.98 |
| | LOWES #00433 | 03/31/2021 | $21.58 |
| | THE HOME DEPOT #1110 | 03/30/2021 | $81.57 |
| | LOWES #00433 | 04/08/2021 | $19.72 |
| | LOWES #00433 | 04/08/2021 | $60.33 |
| | THE HOME DEPOT #1110 | 04/09/2021 | $242.58 |
| | LOWES #00433 | 04/14/2021 | $92.15 |
| | THE HOME DEPOT #1110 | 04/15/2021 | $171.69 |
| | THE HOME DEPOT #1109 | 04/19/2021 | $32.70 |
| | MANN TOOL AND SUPPLY | 04/20/2021 | $25.63 |
| | ADI-CB | 04/22/2021 | $277.12 |
| | THE HOME DEPOT #1109 | 04/22/2021 | $64.70 |
| | THE HOME DEPOT #1110 | 04/22/2021 | $216.96 |
| | LOWES #00433 | 04/27/2021 | $32.96 |
| | THE HOME DEPOT #1109 | 04/26/2021 | $219.48 |
| | TRACTOR SUPPLY #1521 | 04/28/2021 | $3.60 |
| | LOWES #00433 | 04/28/2021 | $96.01 |
| | | | **$1,850.76** |
| **DARRELL MITCHELL** | STAPLES 00108696 | 04/15/2021 | $239.64 |
| | | | **$239.64** |
| **DAVID MOSS** | AMZN Mktp US X60K239B3 | 04/02/2021 | $169.77 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAVID MOSS | AMZN Mktp US ZL6JY35G3 | 04/03/2021 | $106.09 |
| | Amazon.com PX4PU48U3 | 04/06/2021 | $330.25 |
| | EASYKEYSCOM INC | 04/07/2021 | $41.70 |
| | AMZN Mktp US HM4IT5NN3 | 04/17/2021 | $55.63 |
| | AMZN Mktp US H32KM4A83 | 04/20/2021 | $154.06 |
| | AMZN Mktp US FU59C6823 | 04/24/2021 | $42.60 |
| | AMZN Mktp US GM46D0PN3 | 04/26/2021 | $86.64 |
| | HARLEYS ELECTRONICS INC | 04/26/2021 | $10.39 |
| | ALL ABOUT SIGNS INC | 04/29/2021 | $184.58 |
| | | | **$1,181.71** |
| DAVIDA D WASHINGTON | FORMS AND SUPPLY - AOPD | 04/22/2021 | $139.92 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $60.91 |
| | | | **$200.83** |
| DEANA M KERR | SLED BACKGROUND CHECK | 04/01/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/01/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/13/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/13/2021 | $25.00 |
| | | | **$52.00** |
| DEANNA L GREER | FORMS AND SUPPLY - AOPD | 03/30/2021 | $155.25 |
| | FORMS AND SUPPLY - AOPD | 03/30/2021 | $32.92 |
| | FORMS AND SUPPLY - AOPD | 03/30/2021 | $52.83 |
| | FORMS AND SUPPLY - AOPD | 04/05/2021 | $36.98 |
| | WAL-MART #1339 | 04/06/2021 | $4.88 |
| | WM SUPERCENTER #1339 | 04/06/2021 | $4.88 |
| | WALMART.COM AU | 04/13/2021 | $56.04 |
| | FORMS AND SUPPLY - AOPD | 04/12/2021 | $60.13 |
| | AMZN Mktp US AX9PK4XY3 | 04/15/2021 | $243.30 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $62.10 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $186.30 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $13.35 |
| | FORMS AND SUPPLY - AOPD | 04/16/2021 | $122.41 |
| | WALMART.COM AY | 04/19/2021 | $72.56 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $310.50 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $9.24 |
| | BMX DOMINION ENERGY SC | 04/20/2021 | $116.20 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $39.39 |
| | FORMS AND SUPPLY - AOPD | 04/20/2021 | $122.41 |
| | WWW.MDSUPPLIES.COM | 04/22/2021 | $462.79 |
| | WALMART.COM AY | 04/22/2021 | $340.03 |
| | FORMS AND SUPPLY - AOPD | 04/21/2021 | $4.62 |
| | FORMS AND SUPPLY - AOPD | 04/21/2021 | $102.00 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $36.70 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $147.72 |
| | GUILFORD PUBLICATIONS IN | 04/24/2021 | $517.50 |
| | WWW.MDSUPPLIES.COM | 04/27/2021 | $601.36 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DEANNA L GREER | FORMS AND SUPPLY - AOPD | 04/21/2021 | $41.29 |
| | FORMS AND SUPPLY - AOPD | 04/27/2021 | $60.99 |
| | WALMART.COM AA | 04/28/2021 | $24.92 |
| | FORMS AND SUPPLY - AOPD | 04/27/2021 | $43.35 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $55.32 |
| | WALMART.COM AT | 04/29/2021 | $193.32 |
| | FORMS AND SUPPLY - AOPD | 04/27/2021 | $51.75 |
| | | | **$4,385.33** |
| DEBORA L CALLAHAN | FORMS AND SUPPLY - AOPD | 04/08/2021 | $74.65 |
| | FORMS AND SUPPLY - AOPD | 04/08/2021 | $94.52 |
| | FORMS AND SUPPLY - AOPD | 04/08/2021 | $69.65 |
| | | | **$238.82** |
| DEBORAH L AIKEN | ZOOM.US 888-799-9666 | 04/22/2021 | $161.89 |
| | | | **$161.89** |
| DEBRA J LAFLAM | FORMS AND SUPPLY - AOPD | 04/22/2021 | $31.05 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $23.41 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $83.27 |
| | | | **$137.73** |
| DELORIS A GREEN | FORMS AND SUPPLY - AOPD | 04/12/2021 | $35.33 |
| | FORMS AND SUPPLY - AOPD | 04/13/2021 | $25.16 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $4.92 |
| | FORMS AND SUPPLY - AOPD | 04/12/2021 | $37.83 |
| | FORMS AND SUPPLY - AOPD | 04/27/2021 | $19.31 |
| | | | **$122.55** |
| DENNELL SMITH | LATEST PRODUCTS CORP | 04/27/2021 | $1,485.00 |
| | | | **$1,485.00** |
| DIANA L FLUDD | FORMS AND SUPPLY - AOPD | 03/30/2021 | $103.06 |
| | AMZN Mktp US 3D7PR2FF3 | 03/31/2021 | $100.27 |
| | AMZN MKTP US 5E0H11I43 AM | 04/03/2021 | $170.57 |
| | FORMS AND SUPPLY - AOPD | 03/30/2021 | $155.03 |
| | FORMS AND SUPPLY - AOPD | 03/30/2021 | $11.92 |
| | FORMS AND SUPPLY - AOPD | 04/05/2021 | $93.15 |
| | AMERICAN CORPORATE SER | 04/07/2021 | $55.90 |
| | FORMS AND SUPPLY - AOPD | 04/07/2021 | $117.48 |
| | FORMS AND SUPPLY - AOPD | 04/07/2021 | $62.10 |
| | USPS PO 4585200150 | 04/08/2021 | $550.00 |
| | FORMS AND SUPPLY - AOPD | 04/08/2021 | $62.10 |
| | WAL-MART #0511 | 04/12/2021 | $4.81 |
| | CHRONICLE-INDEPENDENT | 04/13/2021 | $35.00 |
| | AMZN Mktp US 4R7IM18Z3 | 04/13/2021 | $105.00 |
| | FORMS AND SUPPLY - AOPD | 04/05/2021 | $44.04 |
| | FORMS AND SUPPLY - AOPD | 04/05/2021 | $34.62 |
| | FORMS AND SUPPLY - AOPD | 04/07/2021 | $72.17 |
| | FORMS AND SUPPLY - AOPD | 04/07/2021 | $11.47 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DIANA L FLUDD | FORMS AND SUPPLY - AOPD | 04/07/2021 | $25.46 |
| | FORMS AND SUPPLY - AOPD | 04/08/2021 | $58.13 |
| | FORMS AND SUPPLY - AOPD | 04/21/2021 | $310.50 |
| | FORMS AND SUPPLY - AOPD | 04/21/2021 | $66.24 |
| | FORMS AND SUPPLY - AOPD | 04/21/2021 | $57.32 |
| | STAPLES DIRECT | 04/23/2021 | $461.03 |
| | AMAZON.COM 232WS9SW3 AMZN | 04/23/2021 | $330.53 |
| | WAL-MART #0511 | 04/26/2021 | $195.79 |
| | | | **$3,293.69** |
| DIANE M SCHROEDER | GRAND STRAND WATER&SEWER | 03/31/2021 | $150.22 |
| | HENRY SCHEIN | 03/31/2021 | $156.17 |
| | GENCO CHEMICALS | 03/31/2021 | $56.38 |
| | GRAND STRAND WATER&SEWER | 03/31/2021 | $100.15 |
| | FRONTIER COMM CORP IVR | 04/02/2021 | $189.84 |
| | GROVE MEDICAL, INC. | 04/02/2021 | $194.97 |
| | GEORGETOWN BILLING WEB | 04/02/2021 | $50.67 |
| | GEORGETOWN BILLING WEB | 04/02/2021 | $1,363.43 |
| | GEORGETOWN BILLING WEB | 04/02/2021 | $221.93 |
| | TOWN OF KINGSTREE | 04/06/2021 | $62.59 |
| | RASIXCC INC | 04/06/2021 | $929.46 |
| | TOWN OF KINGSTREE SVC FEE | 04/06/2021 | $6.57 |
| | FBS SANTEE COOPER ECOMM | 04/06/2021 | $126.17 |
| | FBS FEE | 04/06/2021 | $7.77 |
| | FBS SANTEE COOPER ECOMM | 04/06/2021 | $189.69 |
| | FBS FEE | 04/06/2021 | $5.18 |
| | TOWN OF KINGSTREE | 04/06/2021 | $123.75 |
| | RASIXCC INC | 04/06/2021 | $74.52 |
| | FTC INTERNET WEB PORTAL | 04/22/2021 | $145.54 |
| | AMZN Mktp US E35TU8QI3 | 04/22/2021 | $19.42 |
| | FORMS AND SUPPLY - AOPD | 04/21/2021 | $38.58 |
| | SPIRIT COMMUNICATIONS EB | 04/22/2021 | $511.22 |
| | SPIRIT COMMUNICATIONS EB | 04/22/2021 | $16.64 |
| | AMZN Mktp US GI9E486O3 | 04/22/2021 | $32.82 |
| | FTC INTERNET WEB PORTAL | 04/22/2021 | $44.95 |
| | SPIRIT COMMUNICATIONS EB | 04/22/2021 | $340.80 |
| | SPIRIT COMMUNICATIONS EB | 04/22/2021 | $102.68 |
| | SPIRIT COMMUNICATIONS EB | 04/22/2021 | $89.44 |
| | SPIRIT COMMUNICATIONS EB | 04/22/2021 | $5.24 |
| | HORRY TELEPHONE COOPERATI | 04/22/2021 | $75.70 |
| | HORRY TELEPHONE COOPERATI | 04/22/2021 | $25.62 |
| | SPI DUKE-ENERGY | 04/23/2021 | $654.32 |
| | OTC BRANDS INC | 04/22/2021 | $20.49 |
| | HORRY TELEPHONE COOPERATI | 04/22/2021 | $50.46 |
| | HORRY TELEPHONE COOPERATI | 04/22/2021 | $17.10 |
| | SAMS CLUB #6353 | 04/26/2021 | $39.70 |
| | GENCO CHEMICALS | 04/27/2021 | $790.43 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DIANE M SCHROEDER | GENCO CHEMICALS | 04/27/2021 | $38.42 |
| | MSC | 04/27/2021 | $145.15 |
| | GENCO CHEMICALS | 04/27/2021 | $55.56 |
| | GENCO CHEMICALS | 04/27/2021 | $259.03 |
| | RASIXCC INC | 04/28/2021 | $342.97 |
| | FORMS AND SUPPLY - AOPD | 04/27/2021 | $69.01 |
| | MSC | 04/29/2021 | $10.73 |
| | SPIRIT COMMUNICATIONS EB | 04/29/2021 | $36.48 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $137.57 |
| | SPIRIT COMMUNICATIONS EB | 04/29/2021 | $102.80 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $7.61 |
| | AMZN Mktp US JT88M84O3 | 04/29/2021 | $181.32 |
| | SAMS CLUB #6353 | 04/29/2021 | $238.57 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $78.86 |
| | RASIXCC INC | 04/28/2021 | $517.71 |
| | SAMS CLUB #6353 | 04/29/2021 | $39.20 |
| | SAMS CLUB #6353 | 04/29/2021 | $71.26 |
| | SPIRIT COMMUNICATIONS EB | 04/29/2021 | $340.81 |
| | SPIRIT COMMUNICATIONS EB | 04/29/2021 | $511.21 |
| | | | **$10,214.88** |
| DONNA M HAMMOND | IBT IIS FINGERPRINT COM | 03/30/2021 | $51.75 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/15/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/15/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/15/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/15/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/15/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/15/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/15/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/15/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | | | **$207.75** |
| DORETHA L DENNIS | INSTACART ALDI | 04/02/2021 | $385.51 |
| | INSTACART ALDI | 04/11/2021 | $176.40 |
| | FOOD LION #0647 | 04/14/2021 | $28.58 |
| | FOOD LION #0647 | 04/17/2021 | $112.56 |
| | FOOD LION #0647 | 04/17/2021 | $3.12 |
| | FOOD LION #0647 | 04/17/2021 | $64.17 |
| | SAMSCLUB #8283 | 04/23/2021 | $484.02 |
| | INSTACART ALDI | 04/23/2021 | $159.86 |
| | LOWES #01064 | 04/26/2021 | $11.32 |
| | | | **$1,425.54** |
| EBONY S BRYANT | FORMS AND SUPPLY - AOPD | 04/22/2021 | $90.19 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$90.19** |
| **ELAINE R TERRY** | THE HOME DEPOT #1110 | 04/06/2021 | $172.49 |
| | LOWES #00433 | 04/20/2021 | $73.35 |
| | LOWES #02356 | 04/20/2021 | $75.58 |
| | NORTHERN TOOL EQUIP SC | 04/20/2021 | $281.35 |
| | LOWES #00433 | 04/22/2021 | $145.76 |
| | | | **$748.53** |
| **ELIZABETH B FULLER** | PP EARTHEN ORG | 04/08/2021 | $288.40 |
| | COOPERS NURSERY | 04/09/2021 | $84.11 |
| | LOWES #00433 | 04/23/2021 | $70.46 |
| | COOPERS NURSERY | 04/26/2021 | $107.73 |
| | | | **$550.70** |
| **EMMETT G SMITH** | DTV DIRECTV SERVICE | 04/17/2021 | $287.74 |
| | DTV DIRECTV SERVICE | 04/21/2021 | $257.57 |
| | MOTOROLA SOLUTIONS ONLIN | 04/23/2021 | $335.79 |
| | MOTOROLA SOLUTIONS ONLIN | 04/23/2021 | $335.80 |
| | | | **$1,216.90** |
| **EVA M JOHNSON** | WM SUPERCENTER #1286 | 04/16/2021 | $109.49 |
| | | | **$109.49** |
| **FELICIA D WILLIAMS** | WM SUPERCENTER #4487 | 04/01/2021 | $63.27 |
| | WAL-MART #0514 | 04/01/2021 | $114.16 |
| | WAL-MART #4487 | 04/01/2021 | $54.47 |
| | WM SUPERCENTER #4487 | 04/01/2021 | $648.60 |
| | WM SUPERCENTER #514 | 04/12/2021 | $486.21 |
| | WM SUPERCENTER #4420 | 04/15/2021 | $324.07 |
| | WAL-MART #4420 | 04/21/2021 | $317.95 |
| | WAL-MART #4420 | 04/23/2021 | $575.65 |
| | KJS MARKET IGA-AIKE | 04/29/2021 | $851.62 |
| | | | **$3,436.00** |
| **FELICIA G MACK** | SPARTANBURG WATER | 03/31/2021 | $33.11 |
| | AT&T PAYMENT | 03/31/2021 | $183.12 |
| | ATT CONS PHONE PMT | 03/31/2021 | $687.73 |
| | ATT CONS PHONE PMT | 03/31/2021 | $26.89 |
| | AT&T PAYMENT | 03/31/2021 | $574.15 |
| | ATT CONS PHONE PMT | 03/31/2021 | $2.06 |
| | AT&T PAYMENT | 03/31/2021 | $212.37 |
| | AT&T PAYMENT | 04/04/2021 | $380.22 |
| | SPARTANBURG WATER | 04/05/2021 | $33.51 |
| | SPARTANBURG WATER | 04/05/2021 | $470.36 |
| | AT&T PAYMENT | 04/04/2021 | $244.64 |
| | AT&T PAYMENT | 04/06/2021 | $160.08 |
| | AT&T PAYMENT | 04/14/2021 | $623.72 |
| | AT&T PAYMENT | 04/14/2021 | $212.37 |
| | ATT CONS PHONE PMT | 04/20/2021 | $4.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| FELICIA G MACK | ATT CONS PHONE PMT | 04/20/2021 | $53.11 |
| | ATT CONS PHONE PMT | 04/20/2021 | $340.41 |
| | ATT CONS PHONE PMT | 04/20/2021 | $26.89 |
| | ATT CONS PHONE PMT | 04/20/2021 | $4.15 |
| | | | **$4,272.89** |
| FELICIA L WILLIAMS | FORMS AND SUPPLY - AOPD | 04/05/2021 | $82.83 |
| | FORMS AND SUPPLY - AOPD | 04/07/2021 | $154.80 |
| | FORMS AND SUPPLY - AOPD | 04/12/2021 | $10.56 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $3.52 |
| | FORMS AND SUPPLY - AOPD | 04/21/2021 | $104.37 |
| | FORMS AND SUPPLY - AOPD | 04/21/2021 | $4.39 |
| | FORMS AND SUPPLY - AOPD | 04/21/2021 | $68.58 |
| | | | **$429.05** |
| FRANCES B ALLEN | FORMS AND SUPPLY - AOPD | 03/31/2021 | $61.62 |
| | FORMS AND SUPPLY - AOPD | 03/31/2021 | $100.93 |
| | FORMS AND SUPPLY - AOPD | 04/16/2021 | $35.20 |
| | FORMS AND SUPPLY - AOPD | 04/16/2021 | $47.26 |
| | FORMS AND SUPPLY - AOPD | 04/16/2021 | $29.72 |
| | FORMS AND SUPPLY - AOPD | 04/21/2021 | $129.59 |
| | FORMS AND SUPPLY - AOPD | 04/27/2021 | $25.19 |
| | | | **$429.51** |
| GEORGE A WILSON | LOWES #01705 | 04/05/2021 | $149.65 |
| | LOWES #01004 | 04/06/2021 | $186.82 |
| | A DO IT YOURSELF PEST CO | 04/08/2021 | $51.22 |
| | LOWES #01705 | 04/14/2021 | $22.04 |
| | THE HOME DEPOT #1116 | 04/13/2021 | $476.92 |
| | LOWES #01705 | 04/14/2021 | $25.92 |
| | LOWES #01705 | 04/05/2021 | $229.76 |
| | LOWES #01705 | 04/14/2021 | $266.15 |
| | LOWES #01705 | 04/14/2021 | $9.02 |
| | THE HOME DEPOT #1116 | 04/20/2021 | $182.42 |
| | LOWES #01705 | 04/21/2021 | $27.09 |
| | LOWES #01705 | 04/22/2021 | $22.16 |
| | LOWES #01705 | 04/26/2021 | $13.13 |
| | | | **$1,662.30** |
| GEORGE D NICHOLS | AMZN Mktp US NZ4328Y93 | 03/30/2021 | $31.84 |
| | STAPLES DIRECT | 03/31/2021 | $26.02 |
| | FORMS AND SUPPLY - AOPD | 03/30/2021 | $66.68 |
| | CVS/PHARMACY #03541 | 03/31/2021 | $52.93 |
| | FORMS AND SUPPLY - AOPD | 03/31/2021 | $213.96 |
| | FORMS AND SUPPLY - AOPD | 03/31/2021 | $229.62 |
| | WALMART.COM AW | 04/01/2021 | $64.45 |
| | GRAINGER | 04/05/2021 | $729.15 |
| | GRAINGER | 04/05/2021 | $300.50 |
| | GRAINGER | 04/05/2021 | $344.12 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GEORGE D NICHOLS | FORMS AND SUPPLY - AOPD | 04/06/2021 | $27.65 |
| | AMZN Mktp US NZ4328Y93 | 03/30/2021 | $13.84 |
| | FORMS AND SUPPLY - AOPD | 04/07/2021 | $459.24 |
| | FORMS AND SUPPLY - AOPD | 04/07/2021 | $222.78 |
| | FORMS AND SUPPLY - AOPD | 04/08/2021 | $161.74 |
| | AMZN Mktp US 349Z966B3 | 04/09/2021 | $441.04 |
| | LOWES #00907 | 04/09/2021 | $1,136.06 |
| | LOWES #00907 | 04/10/2021 | $50.55 |
| | ONLINE LABELS, INC. | 04/09/2021 | $923.52 |
| | GRAINGER | 04/05/2021 | $287.83 |
| | FORMS AND SUPPLY - AOPD | 03/31/2021 | $25.55 |
| | Amazon.com 3R3264113 | 04/12/2021 | $16.54 |
| | CES 32 | 04/13/2021 | $412.91 |
| | LAMINEX | 04/13/2021 | $615.05 |
| | FORMS AND SUPPLY - AOPD | 04/13/2021 | $422.60 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $194.68 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $293.54 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $137.78 |
| | WM SUPERCENTER #644 | 04/15/2021 | $40.48 |
| | WALMART.COM AT | 04/16/2021 | $82.30 |
| | FORMS AND SUPPLY - AOPD | 04/16/2021 | $22.56 |
| | WALMART.COM AT | 04/18/2021 | $65.97 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $301.55 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $121.57 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $422.60 |
| | AMZN Mktp US DR8SW9R63 | 04/21/2021 | $16.34 |
| | AMZN Mktp US O54R33FU3 | 04/21/2021 | $14.94 |
| | WALMART.COM AW | 04/21/2021 | $56.45 |
| | FORMS AND SUPPLY - AOPD | 04/20/2021 | $60.51 |
| | FORMS AND SUPPLY - AOPD | 04/20/2021 | $7.73 |
| | FORMS AND SUPPLY - AOPD | 04/21/2021 | $20.51 |
| | AMZN Mktp US JR4BE4YZ3 | 04/26/2021 | $22.44 |
| | FORMS AND SUPPLY - AOPD | 04/26/2021 | $294.82 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $80.16 |
| | | | **$9,533.10** |
| GEORGE H OSHIELDS | LOWES #00518 | 04/12/2021 | $69.51 |
| | LOWES #02520 | 04/21/2021 | $18.13 |
| | O'REILLY AUTO PARTS 1490 | 04/21/2021 | $113.82 |
| | LOWES #00518 | 04/22/2021 | $24.55 |
| | O'REILLY AUTO PARTS 1490 | 04/21/2021 | $31.42 |
| | O'REILLY AUTO PARTS 1490 | 04/29/2021 | $60.84 |
| | LOWES #00518 | 04/22/2021 | $17.09 |
| | | | **$335.36** |
| GEORGE W MORRIS | WAL-MART #1286 | 04/06/2021 | $10.00 |
| | WAL-MART #1286 | 04/06/2021 | $10.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$20.00** |
| **GINGER J QUEEN** | AMZN Mktp US 8919V2533 | 04/02/2021 | $29.43 |
| | Amazon.com L84GH9UO3 | 04/04/2021 | $106.97 |
| | AMAZON.COM 576VB0QK3 AMZN | 04/07/2021 | $124.80 |
| | AMZN Mktp US 0N3GV0ZO3 | 04/08/2021 | $362.73 |
| | AMZN Mktp US AX6HP3F43 | 04/18/2021 | $941.59 |
| | HENRY SCHEIN | 04/16/2021 | $206.10 |
| | AMZN MKTP US UB2EL16A3 AM | 04/18/2021 | $941.59 |
| | AMZN Mktp US FY9PA60I3 | 04/19/2021 | $39.15 |
| | AMZN Mktp US AG69Z58M3 | 04/21/2021 | $46.41 |
| | UPS 000000X4967W171 | 04/26/2021 | $46.09 |
| | UPS 000000X4967W141 | 04/26/2021 | $72.38 |
| | AMAZON.COM OJ4XM6N23 AMZN | 04/27/2021 | $170.01 |
| | UPS 000000X4967W161 | 04/26/2021 | $5.34 |
| | PITNEY BOWES PI | 04/29/2021 | $709.28 |
| | AMAZON.COM JH9I944P3 AMZN | 04/30/2021 | $39.38 |
| | MAXI-AIDS 800-522-6294 | 04/29/2021 | $344.05 |
| | | | **$4,185.30** |
| **GLENDA A MARTIN** | SERVICE FEE SCI-SCGOV | 04/02/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/02/2021 | $25.00 |
| | | | **$26.00** |
| **GLORIA A CORNISH** | FORMS AND SUPPLY - AOPD | 03/30/2021 | $37.32 |
| | FORMS AND SUPPLY - AOPD | 03/30/2021 | $78.95 |
| | FORMS AND SUPPLY - AOPD | 03/30/2021 | $55.46 |
| | | | **$171.73** |
| **GREER G PICKETT** | STAPLS7328101584000001 | 04/07/2021 | $140.90 |
| | STAPLS7329446195000001 | 04/27/2021 | $4.84 |
| | STAPLS7329465757000001 | 04/27/2021 | $6.69 |
| | STAPLS7329446195000002 | 04/27/2021 | $141.11 |
| | | | **$293.54** |
| **GREG K CRUZ** | WAL-MART #7188 | 03/31/2021 | $25.60 |
| | LOWES #02803 | 03/31/2021 | $167.32 |
| | LOWES #01120 | 04/06/2021 | $75.56 |
| | THE HOME DEPOT #8580 | 04/07/2021 | $61.46 |
| | LOWES #01120 | 04/07/2021 | $15.10 |
| | LOWES #01120 | 04/09/2021 | $214.24 |
| | LOWES #01120 | 04/13/2021 | $30.72 |
| | LOWES #01120 | 04/19/2021 | $192.18 |
| | WAL-MART #0630 | 04/26/2021 | $78.07 |
| | LOWES #01120 | 04/28/2021 | $113.16 |
| | LOWES #01075 | 04/27/2021 | $163.86 |
| | | | **$1,137.27** |
| **GROVER E HOLLOMAN** | SIMPSONS ACE HDWE | 04/02/2021 | $10.76 |
| | | | **$10.76** |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GWENDOLYN SCOTT | FOOD LION #2584 | 03/31/2021 | $235.98 |
| | FORMS AND SUPPLY - AOPD | 03/31/2021 | $108.57 |
| | SUMTER IGA - WESMAR | 04/01/2021 | $173.58 |
| | PIGGLY WIGGLY 90 | 04/04/2021 | $44.14 |
| | FOOD LION #1475 | 04/04/2021 | $53.10 |
| | SUMTER IGA - WESMAR | 04/04/2021 | $158.49 |
| | FOOD LION #2584 | 04/04/2021 | $226.09 |
| | FOOD LION #2584 | 04/19/2021 | $327.86 |
| | FORMS AND SUPPLY - AOPD | 03/31/2021 | $31.05 |
| | FORMS AND SUPPLY - AOPD | 03/31/2021 | $59.15 |
| | FOOD LION #2584 | 04/20/2021 | $165.00 |
| | SUMTER IGA - WESMAR | 04/22/2021 | $226.13 |
| | FOOD LION #2584 | 04/29/2021 | $223.31 |
| | | | **$2,032.45** |
| HAROLD L REVELS | CAPITAL SUPPLY OF COLUMBI | 04/01/2021 | $42.77 |
| | WINNSBORO BUILDER SUPPLY | 04/19/2021 | $46.60 |
| | | | **$89.37** |
| HEYWARD ANDERSON | AMZN Mktp US Z06EG03K3 | 03/31/2021 | $29.10 |
| | DOLLAR GENERAL 15339 | 03/31/2021 | $19.44 |
| | AMZN Mktp US EL8EX4ZJ3 | 04/04/2021 | $30.23 |
| | WAL-MART #4506 | 04/02/2021 | $18.34 |
| | WM SUPERCENTER #4506 | 04/02/2021 | $27.94 |
| | WAL-MART #4506 | 04/02/2021 | $107.58 |
| | IN MR. DISPOSABLE, INC. | 04/12/2021 | $44.60 |
| | WM SUPERCENTER #4506 | 04/13/2021 | $27.94 |
| | AMZN Mktp US PT7I89IF3 | 04/13/2021 | $258.23 |
| | WAL-MART #4506 | 04/13/2021 | $29.13 |
| | AMZN Mktp US 2D9ET4QY3 | 04/14/2021 | $118.23 |
| | WAL-MART #4506 | 04/16/2021 | $9.53 |
| | SAMS CLUB #4872 | 04/16/2021 | $48.60 |
| | WAL-MART #4506 | 04/16/2021 | $15.09 |
| | WAL-MART #4506 | 04/19/2021 | $10.78 |
| | AMZN MKTP US B95ED47U3 AM | 04/21/2021 | $53.15 |
| | WM SUPERCENTER #4506 | 04/23/2021 | $15.09 |
| | WAL-MART #4506 | 04/23/2021 | $15.09 |
| | WM SUPERCENTER #4506 | 04/29/2021 | $105.60 |
| | AMZN Mktp US K45KD33X3 | 04/29/2021 | $272.10 |
| | | | **$1,255.79** |
| HEYWARD T BROWN | SIMPSON ACE HDWE | 04/06/2021 | $7.55 |
| | | | **$7.55** |
| JACQUELINE D MCDONALD | WAL-MART #0644 | 04/15/2021 | $123.00 |
| | WM SUPERCENTER #644 | 04/15/2021 | $48.30 |
| | | | **$171.30** |
| JACQUELINE GUINYARD | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$26.00** |
| **JAMES R PAMMEL** | S & D AUTO PARTS #2 | 04/06/2021 | $16.20 |
| | HUBBARDS HARDWARE INC | 04/09/2021 | $85.23 |
| | LOWES #02564 | 04/19/2021 | $116.37 |
| | AUTOZONE #1014 | 04/20/2021 | $28.60 |
| | ACE HDWE OF DILLON | 04/23/2021 | $23.75 |
| | LOWES #02564 | 04/23/2021 | $438.28 |
| | LOWES #02564 | 04/19/2021 | $21.66 |
| | | | **$730.09** |
| **JAMES T BREWTON** | WAL-MART #1281 | 04/13/2021 | $79.50 |
| | | | **$79.50** |
| **JAMES W EDWARDS** | GEMPLER'S | 03/31/2021 | $129.58 |
| | LOWES #03026 | 04/15/2021 | $108.22 |
| | LOWES #03026 | 04/19/2021 | $556.71 |
| | LOWES #03026 | 04/20/2021 | $239.64 |
| | | | **$1,034.15** |
| **JENIFER SHARPE** | LABORLAWCENTER, INC | 04/08/2021 | $367.05 |
| | | | **$367.05** |
| **JERRI A VERONEE** | FORMS AND SUPPLY - AOPD | 04/08/2021 | $161.81 |
| | FORMS AND SUPPLY - AOPD | 04/12/2021 | $2.49 |
| | | | **$164.30** |
| **JESSICA A WILLIFORD** | HAWTHORNE PHARMACY TAYLOR | 04/17/2021 | $234.64 |
| | HAWTHORNE PHARMACY TAYLOR | 04/20/2021 | $381.40 |
| | | | **$616.04** |
| **JESUS SAMPLE HILERIO** | O'REILLY AUTO PARTS 1617 | 03/31/2021 | $4.18 |
| | O'REILLY AUTO PARTS 1617 | 03/31/2021 | $172.79 |
| | FRASIER TIRE SERVICE | 03/30/2021 | $255.79 |
| | LOVE CHEVROLET PARTS AND | 03/31/2021 | $141.61 |
| | O'REILLY AUTO PARTS 1617 | 03/31/2021 | $2.93 |
| | O'REILLY AUTO PARTS 1617 | 04/01/2021 | $4.64 |
| | O'REILLY AUTO PARTS 1617 | 04/01/2021 | $51.58 |
| | KYZERS TRUCK & TRAILER RE | 04/01/2021 | $159.62 |
| | KYZERS TRUCK & TRAILER RE | 04/01/2021 | $342.79 |
| | O'REILLY AUTO PARTS 1617 | 04/02/2021 | $45.68 |
| | FRASIER TIRE SERVICE | 04/01/2021 | $739.67 |
| | GOODYEAR AUTO SVS CT 2323 | 04/03/2021 | $306.23 |
| | O'REILLY AUTO PARTS 1617 | 04/05/2021 | $116.18 |
| | O'REILLY AUTO PARTS 1617 | 04/05/2021 | $29.68 |
| | LOVE CHEVROLET PARTS AND | 04/05/2021 | $45.54 |
| | O'REILLY AUTO PARTS 1617 | 04/05/2021 | $16.16 |
| | LOVE CHEVROLET PARTS AND | 04/06/2021 | $461.00 |
| | O'REILLY AUTO PARTS 1617 | 04/06/2021 | $105.04 |
| | HILTONS POWER EQUIPMENT | 04/06/2021 | $337.13 |
| | CAROLINA INTERNATIONAL TR | 04/05/2021 | $20.51 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JESUS SAMPLE HILERIO | O'REILLY AUTO PARTS 1617 | 04/07/2021 | $534.06 |
| | LOVE CHEVROLET PARTS AND | 04/08/2021 | $35.60 |
| | O'REILLY AUTO PARTS 1617 | 04/08/2021 | $5.51 |
| | O'REILLY AUTO PARTS 1617 | 04/08/2021 | $39.38 |
| | CLASSIC FORD LINC COLUM | 04/08/2021 | $188.46 |
| | O'REILLY AUTO PARTS 1617 | 04/08/2021 | $157.41 |
| | O'REILLY AUTO PARTS 1617 | 04/08/2021 | $32.83 |
| | LOVE CHEVROLET PARTS AND | 04/08/2021 | $150.35 |
| | O'REILLY AUTO PARTS 1617 | 04/09/2021 | $16.29 |
| | O'REILLY AUTO PARTS 1617 | 04/09/2021 | $135.13 |
| | GOODYEAR AUTO SVS CT 2323 | 04/09/2021 | $249.44 |
| | O'REILLY AUTO PARTS 1617 | 04/09/2021 | $30.35 |
| | CLASSIC FORD LINC COLUM | 04/09/2021 | $40.08 |
| | CLASSIC FORD LINC COLUM | 04/09/2021 | $218.54 |
| | O'REILLY AUTO PARTS 1617 | 04/12/2021 | $388.58 |
| | CLASSIC FORD LINC COLUM | 04/13/2021 | $86.74 |
| | GOODYEAR AUTO SVS CT 2323 | 04/13/2021 | $260.39 |
| | O'REILLY AUTO PARTS 1617 | 04/13/2021 | $141.57 |
| | O'REILLY AUTO PARTS 1617 | 04/13/2021 | $4.23 |
| | O'REILLY AUTO PARTS 1617 | 04/13/2021 | $10.78 |
| | O'REILLY AUTO PARTS 1617 | 04/13/2021 | $172.54 |
| | O'REILLY AUTO PARTS 1617 | 04/14/2021 | $2.93 |
| | LOVE CHEVROLET PARTS AND | 04/14/2021 | $58.45 |
| | O'REILLY AUTO PARTS 1617 | 04/14/2021 | $2.93 |
| | LOVE CHEVROLET PARTS AND | 04/14/2021 | $270.07 |
| | O'REILLY AUTO PARTS 1617 | 04/14/2021 | $5.14 |
| | LOVE CHEVROLET PARTS AND | 04/14/2021 | $888.73 |
| | LOVE CHEVROLET PARTS AND | 04/14/2021 | $534.11 |
| | O'REILLY AUTO PARTS 1617 | 04/15/2021 | $113.37 |
| | O'REILLY AUTO PARTS 1617 | 04/15/2021 | $98.82 |
| | O'REILLY AUTO PARTS 1617 | 04/15/2021 | $297.64 |
| | O'REILLY AUTO PARTS 1617 | 04/15/2021 | $75.28 |
| | O'REILLY AUTO PARTS 1617 | 04/15/2021 | $25.33 |
| | O'REILLY AUTO PARTS 1617 | 04/16/2021 | $40.53 |
| | O'REILLY AUTO PARTS 1617 | 04/16/2021 | $4.70 |
| | O'REILLY AUTO PARTS 1617 | 04/16/2021 | $69.83 |
| | O'REILLY AUTO PARTS 1617 | 04/16/2021 | $13.88 |
| | LOVE CHEVROLET PARTS AND | 04/19/2021 | $79.07 |
| | O'REILLY AUTO PARTS 1617 | 04/19/2021 | $6.07 |
| | GOODYEAR AUTO SVS CT 2323 | 04/20/2021 | $170.51 |
| | O'REILLY AUTO PARTS 1617 | 04/20/2021 | $12.29 |
| | O'REILLY AUTO PARTS 1617 | 04/20/2021 | $60.29 |
| | O'REILLY AUTO PARTS 1617 | 04/21/2021 | $198.31 |
| | O'REILLY AUTO PARTS 1617 | 04/21/2021 | $306.16 |
| | O'REILLY AUTO PARTS 1617 | 04/21/2021 | $214.27 |
| | HILTONS POWER EQUIPMENT | 04/21/2021 | $76.92 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JESUS SAMPLE HILERIO | O'REILLY AUTO PARTS 1617 | 04/21/2021 | $43.19 |
| | O'REILLY AUTO PARTS 1617 | 04/21/2021 | $4.19 |
| | O'REILLY AUTO PARTS 1617 | 04/21/2021 | $82.93 |
| | LOVE CHEVROLET PARTS AND | 04/22/2021 | $105.64 |
| | O'REILLY AUTO PARTS 1617 | 04/22/2021 | $371.31 |
| | SPARROW & KENNEDY TRACTOR | 04/22/2021 | $73.02 |
| | O'REILLY AUTO PARTS 1617 | 04/22/2021 | $23.72 |
| | O'REILLY AUTO PARTS 1617 | 04/22/2021 | $13.51 |
| | O'REILLY AUTO PARTS 1617 | 04/23/2021 | $27.54 |
| | LOVE CHEVROLET PARTS AND | 04/23/2021 | $63.79 |
| | O'REILLY AUTO PARTS 1617 | 04/23/2021 | $68.12 |
| | O'REILLY AUTO PARTS 1617 | 04/23/2021 | $55.44 |
| | O'REILLY AUTO PARTS 1617 | 04/23/2021 | $13.24 |
| | O'REILLY AUTO PARTS 1617 | 04/23/2021 | $41.29 |
| | O'REILLY AUTO PARTS 1617 | 04/23/2021 | $24.83 |
| | O'REILLY AUTO PARTS 1617 | 04/26/2021 | $122.99 |
| | CLASSIC FORD LINC COLUM | 04/26/2021 | $18.80 |
| | O'REILLY AUTO PARTS 1617 | 04/26/2021 | $20.63 |
| | O'REILLY AUTO PARTS 1617 | 04/27/2021 | $76.31 |
| | O'REILLY AUTO PARTS 1617 | 04/27/2021 | $5.14 |
| | GOODYEAR AUTO SVS CT 2323 | 04/27/2021 | $498.32 |
| | GOODYEAR AUTO SVS CT 2323 | 04/27/2021 | $74.61 |
| | O'REILLY AUTO PARTS 1617 | 04/27/2021 | $4.06 |
| | O'REILLY AUTO PARTS 1617 | 04/27/2021 | $75.28 |
| | HILTONS POWER EQUIPMENT | 04/28/2021 | $144.52 |
| | HILTONS POWER EQUIPMENT | 04/28/2021 | $598.01 |
| | O'REILLY AUTO PARTS 1617 | 04/28/2021 | $34.93 |
| | HILTONS POWER EQUIPMENT | 04/28/2021 | $154.53 |
| | HILTONS POWER EQUIPMENT | 04/29/2021 | $66.09 |
| | LOVE CHEVROLET PARTS AND | 04/29/2021 | $556.97 |
| | O'REILLY AUTO PARTS 1617 | 04/29/2021 | $4.64 |
| | LOVE CHEVROLET PARTS AND | 04/29/2021 | $151.43 |
| | O'REILLY AUTO PARTS 1617 | 04/29/2021 | $167.03 |
| | | | **$13,668.69** |
| JOANNE P MELTON | NPDB NPDB.HRSA.GOV | 04/01/2021 | $6.00 |
| | | | **$6.00** |
| JOEY L BELL | CK SUPPLY 238 | 04/29/2021 | $1,044.57 |
| | | | **$1,044.57** |
| JOHN D SCOTT | FAMILY DOLLAR #6759 | 04/01/2021 | $12.24 |
| | PUBLIX #656 | 04/09/2021 | $57.37 |
| | FOOD LION #1391 | 04/12/2021 | $30.55 |
| | WAL-MART #1164 | 04/14/2021 | $40.69 |
| | WM SUPERCENTER #4506 | 04/21/2021 | $64.91 |
| | WAL-MART #4506 | 04/28/2021 | $67.69 |
| | | | **$273.45** |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN W ROGERS | SLED BACKGROUND CHECK | 04/19/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/19/2021 | $1.00 |
| | | | **$26.00** |
| JOQUEL L ODOM | FORMS AND SUPPLY - AOPD | 04/19/2021 | $134.84 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $14.06 |
| | | | **$148.90** |
| JUDY HICKS | AMZN Mktp US D18L33153 | 03/30/2021 | $103.68 |
| | CITY UTILITY PAYMENTS | 03/30/2021 | $47.23 |
| | AMZN MKTP US 5726V6KY3 AM | 03/31/2021 | $34.21 |
| | AT&T PAYMENT | 03/31/2021 | $97.12 |
| | AT&T PAYMENT | 03/31/2021 | $839.24 |
| | GUILFORD PUBLICATIONS IN | 04/03/2021 | $61.50 |
| | AMZN Mktp US EL8TH8NV3 | 04/03/2021 | $33.46 |
| | BULKOFFICESUPPLY | 04/02/2021 | $973.95 |
| | AMZN Mktp US AM5ZW3383 | 04/03/2021 | $32.39 |
| | AMZN Mktp US F84EP2DS3 | 04/02/2021 | $4.22 |
| | CITY UTILITY PAYMENTS | 03/30/2021 | $19.50 |
| | AMZN Mktp US D18L33153 | 03/30/2021 | $103.68 |
| | AMZN MKTP US 5726V6KY3 AM | 03/31/2021 | $34.21 |
| | AMZN MKTP US 5726V6KY3 AM | 03/31/2021 | $34.21 |
| | SDC EDISTO ELECTRIC COOPE | 04/05/2021 | $80.00 |
| | AMZN Mktp US T015I2GK3 | 04/06/2021 | $115.07 |
| | WM SUPERCENTER #4487 | 04/06/2021 | $64.28 |
| | WM SUPERCENTER #4487 | 04/06/2021 | $4.78 |
| | CITY OF BARNWELL | 04/06/2021 | $34.94 |
| | PAYMENTUS CORP | 04/06/2021 | $2.25 |
| | CITY OF AIKEN | 04/06/2021 | $486.48 |
| | AT&T PAYMENT | 04/06/2021 | $178.03 |
| | WALMART.COM AV | 04/07/2021 | $340.08 |
| | CARF INTERNATIONAL | 04/13/2021 | $221.40 |
| | ATT CONS PHONE PMT | 04/14/2021 | $264.00 |
| | ATT CONS PHONE PMT | 04/14/2021 | $146.05 |
| | GOIN POSTAL AIKEN SC | 04/14/2021 | $9.05 |
| | MICHAELS #9490 | 04/15/2021 | $86.91 |
| | AMZN Mktp US 153H02MJ3 | 04/17/2021 | $11.24 |
| | WM SUPERCENTER #4487 | 04/06/2021 | $29.44 |
| | CITY OF BARNWELL | 04/06/2021 | $32.00 |
| | AMZN Mktp US 153H02MJ3 | 04/17/2021 | $21.30 |
| | ATT CONS PHONE PMT | 04/14/2021 | $111.21 |
| | ATT CONS PHONE PMT | 04/14/2021 | $111.21 |
| | ATT CONS PHONE PMT | 04/14/2021 | $111.21 |
| | ATT CONS PHONE PMT | 04/14/2021 | $111.22 |
| | TRUDOOR LLC | 04/19/2021 | $190.00 |
| | WM SUPERCENTER #4487 | 04/21/2021 | $17.64 |
| | AMZN Mktp US F84EP2DS3 | 04/02/2021 | $38.85 |
| | AMZN Mktp US F84EP2DS3 | 04/02/2021 | $70.56 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JUDY HICKS** | WM SUPERCENTER #4487 | 04/21/2021 | $14.70 |
| | WM SUPERCENTER #4487 | 04/21/2021 | $5.88 |
| | WM SUPERCENTER #4487 | 04/21/2021 | $12.38 |
| | COLOR ID | 04/27/2021 | $125.48 |
| | NAT'L CNCL COMM BHVRL | 04/29/2021 | $650.00 |
| | | | **$6,116.24** |
| **JUKAYLA C JOHNSON** | FIVE BELOW 649 | 04/01/2021 | $200.11 |
| | DOLLAR TREE | 04/06/2021 | $150.12 |
| | | | **$350.23** |
| **JULIA L MATTHEWS** | FORMS AND SUPPLY - AOPD | 04/06/2021 | $29.13 |
| | FORMS AND SUPPLY - AOPD | 04/06/2021 | $163.38 |
| | FORMS AND SUPPLY - AOPD | 04/12/2021 | $57.05 |
| | FORMS AND SUPPLY - AOPD | 04/12/2021 | $163.38 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $24.61 |
| | | | **$437.55** |
| **JULIANE B BOYD** | FORMS AND SUPPLY - AOPD | 03/30/2021 | $62.10 |
| | AMAZON.COM ET55T1WY3 AMZN | 04/01/2021 | $33.45 |
| | FORMS AND SUPPLY - AOPD | 03/30/2021 | $34.01 |
| | FORMS AND SUPPLY - AOPD | 03/30/2021 | $35.86 |
| | | | **$165.42** |
| **JULIUS COWARD** | GUS S HOME CENTER | 03/31/2021 | $37.96 |
| | | | **$37.96** |
| **KAREN E CHANDLER** | SPI DUKE-ENERGY | 03/31/2021 | $303.97 |
| | CITY OF MANNING | 04/06/2021 | $229.95 |
| | CITY OF MANNING SVC FEE | 04/06/2021 | $8.11 |
| | CITY OF SUMTER | 04/06/2021 | $240.05 |
| | CITY OF SUMTER | 04/06/2021 | $402.50 |
| | CITY OF CAMDEN WEB | 04/08/2021 | $348.56 |
| | BMX DOMINION ENERGY SC | 04/08/2021 | $99.31 |
| | SPI DUKE-ENERGY | 04/13/2021 | $1,039.04 |
| | SPECTRUM | 04/14/2021 | $154.84 |
| | BMX DOMINION ENERGY SC | 04/15/2021 | $45.41 |
| | BMX DOMINION ENERGY SC | 04/16/2021 | $58.42 |
| | BMX DOMINION ENERGY SC | 04/16/2021 | $62.53 |
| | FTC IVR | 04/19/2021 | $184.73 |
| | CITY OF CAMDEN WEB | 04/22/2021 | $98.00 |
| | CITY OF CAMDEN WEB | 04/22/2021 | $169.78 |
| | SPI DUKE-ENERGY | 04/23/2021 | $41.91 |
| | CITY OF CAMDEN WEB | 04/22/2021 | $740.86 |
| | CITY OF CAMDEN WEB | 04/22/2021 | $114.63 |
| | FTC IVR | 04/29/2021 | $159.90 |
| | | | **$4,502.50** |
| **KATRINA GRANT** | SLED BACKGROUND CHECK | 03/31/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 03/31/2021 | $1.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KATRINA GRANT** | SLED BACKGROUND CHECK | 04/12/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/12/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | | | **$182.00** |
| **KATRINA L MCMICHAEL** | FORMS AND SUPPLY - AOPD | 04/19/2021 | $89.34 |
| | | | **$89.34** |
| **KELLIE A SILVEIRA** | RASIXCC INC | 04/13/2021 | $37.26 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $87.91 |
| | FORMS AND SUPPLY - AOPD | 04/16/2021 | $85.64 |
| | RASIXCC INC | 04/13/2021 | $172.66 |
| | FORMS AND SUPPLY - AOPD | 04/16/2021 | $7.13 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $17.42 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $31.05 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $26.94 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $11.39 |
| | FORMS AND SUPPLY - AOPD | 04/21/2021 | $53.78 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $80.68 |
| | | | **$611.86** |
| **KELLY K WALDROP** | DISH NETWORK-ONE TIME | 03/31/2021 | $110.83 |
| | SPI DUKE-ENERGY | 04/03/2021 | $196.67 |
| | GREENVILLE WATER | 04/22/2021 | $9.11 |
| | GREENVILLE WATER | 04/22/2021 | $786.20 |
| | GREENVILLE WATER | 04/22/2021 | $139.71 |
| | GREENVILLE WATER | 04/22/2021 | $35.21 |
| | GREENVILLE WATER | 04/22/2021 | $9.11 |
| | ATT CONS PHONE PMT | 04/29/2021 | $1,311.57 |
| | DISH NETWORK-ONE TIME | 04/28/2021 | $110.83 |
| | ATT CONS PHONE PMT | 04/29/2021 | $59.72 |
| | PIEDMONTNG/SPEEDPAY | 04/29/2021 | $2,650.82 |
| | ATT CONS PHONE PMT | 04/29/2021 | $1,194.63 |
| | PIEDMONTNG/SPEEDPAY | 04/29/2021 | $223.51 |
| | | | **$6,837.92** |
| **KELLY N WILSON** | HOMEDEPOT.COM | 04/01/2021 | $629.75 |
| | HOMEDEPOT.COM | 04/01/2021 | $198.00 |
| | AMAZON.COM NT61I4IB3 AMZN | 04/17/2021 | $138.69 |
| | | | **$966.44** |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KELLY V PRASUN | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/27/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/27/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/27/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/27/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/27/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/27/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/27/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/27/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/27/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/27/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/28/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/28/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/28/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/28/2021 | $1.00 |
| | | | **$260.00** |
| KENNETH B COMALANDER | LOWES #00433 | 04/07/2021 | $77.10 |
| | LOWES #00433 | 04/06/2021 | $56.27 |
| | TRACTOR SUPPLY #1521 | 04/09/2021 | $18.35 |
| | LOWES #00433 | 04/12/2021 | $122.73 |
| | THE HOME DEPOT #1110 | 04/14/2021 | $92.76 |
| | LOWES #00433 | 04/19/2021 | $74.69 |
| | THE HOME DEPOT #1110 | 04/19/2021 | $71.24 |
| | TRACTOR SUPPLY #1521 | 04/21/2021 | $53.98 |
| | LOWES #00433 | 04/29/2021 | $72.25 |
| | | | **$639.37** |
| KEVIN M WOODS | CITY OF ANDERSON ELECTCIT | 04/13/2021 | $37.33 |
| | FORT HILL NATURAL GAS AUT | 04/13/2021 | $158.10 |
| | CITY OF ANDERSON ELECTCIT | 04/13/2021 | $284.87 |
| | AT&T PAYMENT | 04/13/2021 | $146.39 |
| | COMBINED UTILITY SYSTEM | 04/13/2021 | $813.67 |
| | SENECA LIGHT WATER | 04/13/2021 | $1,183.13 |
| | CITY OF ANDERSON ELECTCIT | 04/13/2021 | $73.49 |
| | SENECA LIGHT WATER | 04/13/2021 | $1,183.13 |
| | SPI DUKE-ENERGY | 04/14/2021 | $1,307.55 |
| | PIEDMONTNG/SPEEDPAY | 04/14/2021 | $198.67 |
| | SPI DUKE-ENERGY | 04/14/2021 | $370.25 |
| | PIEDMONTNG/SPEEDPAY | 04/14/2021 | $451.91 |
| | SPI DUKE-ENERGY | 04/14/2021 | $183.34 |
| | PIEDMONTNG/SPEEDPAY | 04/14/2021 | $185.59 |
| | COMBINED UTILITY SYSTEM | 04/13/2021 | $342.65 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEVIN M WOODS | SENECA LIGHT WATER | 04/13/2021 | $67.82 |
| | SENECA LIGHT WATER | 04/13/2021 | $62.31 |
| | SENECA LIGHT WATER | 04/13/2021 | $67.82 |
| | SENECA LIGHT WATER | 04/13/2021 | $62.31 |
| | AT&T PAYMENT | 04/22/2021 | $47.91 |
| | AT&T PAYMENT | 04/22/2021 | $22.38 |
| | | | **$7,250.62** |
| KIM DUNCAN | INSTACART | 03/31/2021 | $354.74 |
| | BI-LO GROCERY #5188 | 04/01/2021 | $13.06 |
| | WM SUPERCENTER #640 | 04/07/2021 | $179.24 |
| | WM SUPERCENTER #640 | 04/08/2021 | $24.46 |
| | WAL-MART #0640 | 04/08/2021 | $242.64 |
| | WAL-MART #0640 | 04/14/2021 | $184.04 |
| | WM SUPERCENTER #640 | 04/15/2021 | $218.08 |
| | WAL-MART #0640 | 04/21/2021 | $375.67 |
| | USPS PO 4556800662 | 04/26/2021 | $11.00 |
| | WM SUPERCENTER #640 | 04/27/2021 | $28.41 |
| | WAL-MART #0640 | 04/27/2021 | $31.20 |
| | WM SUPERCENTER #640 | 04/28/2021 | $405.53 |
| | WAL-MART #0640 | 04/28/2021 | $30.20 |
| | WAL-MART #0640 | 04/28/2021 | $30.36 |
| | WAL-MART #0640 | 04/28/2021 | $42.29 |
| | | | **$2,170.92** |
| KIMBERLY D HAYES | FORMS AND SUPPLY - AOPD | 03/31/2021 | $89.03 |
| | FORMS AND SUPPLY - AOPD | 03/31/2021 | $96.88 |
| | FORMS AND SUPPLY - AOPD | 04/16/2021 | $167.09 |
| | FORMS AND SUPPLY - AOPD | 04/16/2021 | $56.95 |
| | | | **$409.95** |
| KIMBERLY H BALLENTINE | FORMS AND SUPPLY - AOPD | 04/15/2021 | $49.58 |
| | RASIXCC INC | 04/28/2021 | $319.49 |
| | | | **$369.07** |
| KRYSTEN E HYDUKE | SLED BACKGROUND CHECK | 04/01/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/01/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/02/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/02/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/13/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/13/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/13/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/13/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/13/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/13/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/21/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/21/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/21/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/21/2021 | $25.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$182.00** |
| **LARONDA JONES** | FORMS AND SUPPLY - AOPD | 04/06/2021 | $84.75 |
| | FORMS AND SUPPLY - AOPD | 04/06/2021 | $131.20 |
| | FORMS AND SUPPLY - AOPD | 04/13/2021 | $12.15 |
| | FORMS AND SUPPLY - AOPD | 04/13/2021 | $49.14 |
| | FORMS AND SUPPLY - AOPD | 04/13/2021 | $137.06 |
| | RASIXCC INC | 04/20/2021 | $127.76 |
| | | | **$542.06** |
| **LATASHA R SCOTT** | DOLLAR-GENERAL #4983 | 03/30/2021 | $14.58 |
| | FORMS AND SUPPLY - AOPD | 03/30/2021 | $31.64 |
| | BLYTHEWOOD IGA | 04/05/2021 | $250.98 |
| | BLYTHEWOOD IGA | 04/12/2021 | $338.35 |
| | BLYTHEWOOD IGA | 04/15/2021 | $192.39 |
| | FOOD LION #0749 | 04/20/2021 | $228.52 |
| | BLYTHEWOOD IGA | 04/22/2021 | $240.59 |
| | FOOD LION #0749 | 04/28/2021 | $326.89 |
| | | | **$1,623.94** |
| **LAURA LENSKI** | FORMS AND SUPPLY - AOPD | 04/16/2021 | $33.02 |
| | FORMS AND SUPPLY - AOPD | 04/16/2021 | $141.78 |
| | FORMS AND SUPPLY - AOPD | 04/16/2021 | $46.59 |
| | | | **$221.39** |
| **LAURA M THOMPSON** | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/29/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/29/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/29/2021 | $25.00 |
| | IBT IIS FINGERPRINT COM | 04/28/2021 | $51.75 |
| | SLED BACKGROUND CHECK | 04/29/2021 | $25.00 |
| | IBT IIS FINGERPRINT COM | 04/28/2021 | $51.75 |
| | SLED BACKGROUND CHECK | 04/29/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/29/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/29/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/29/2021 | $25.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LAURA M THOMPSON | SERVICE FEE SCI-SCGOV | 04/29/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/29/2021 | $1.00 |
| | | | **$415.50** |
| LEAH E HUGHES | FORMS AND SUPPLY - AOPD | 03/31/2021 | $167.61 |
| | FORMS AND SUPPLY - AOPD | 03/31/2021 | $103.82 |
| | RASIXCC INC | 04/05/2021 | $199.53 |
| | AMZN MKTP US HL7YT0HV3 AM | 04/06/2021 | $52.60 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $4.55 |
| | STAPLS7328531229000001 | 04/20/2021 | $52.87 |
| | RASIXCC INC | 04/05/2021 | $98.06 |
| | AMZN MKTP US HL7YT0HV3 AM | 04/06/2021 | $36.60 |
| | | | **$715.64** |
| LEO E KILMER | LOWES #00655 | 03/31/2021 | $5.97 |
| | LOWES #00358 | 04/06/2021 | $20.13 |
| | WM SUPERCENTER #1748 | 04/08/2021 | $32.66 |
| | LOWES #00655 | 04/08/2021 | $40.24 |
| | LOWES #00655 | 04/08/2021 | $21.26 |
| | LOWES #00655 | 03/31/2021 | $4.32 |
| | WM SUPERCENTER #1748 | 04/08/2021 | $10.77 |
| | WM SUPERCENTER #1748 | 04/08/2021 | $11.95 |
| | WM SUPERCENTER #1748 | 04/08/2021 | $38.02 |
| | LOWES #00655 | 04/08/2021 | $13.57 |
| | LOWES #00655 | 04/08/2021 | $96.95 |
| | LOWES #00655 | 04/08/2021 | $12.15 |
| | LOWES #02948 | 04/13/2021 | $19.86 |
| | LOWES #02948 | 04/13/2021 | $9.84 |
| | LOWES #00655 | 04/19/2021 | $15.19 |
| | LOWES #02948 | 04/22/2021 | $14.73 |
| | LOWES #00655 | 04/19/2021 | $50.67 |
| | | | **$418.28** |
| LESLIE E ARIAS | SLED BACKGROUND CHECK | 04/13/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/13/2021 | $1.00 |
| | | | **$26.00** |
| LINDA G SMITH | FORMS AND SUPPLY - AOPD | 03/30/2021 | $92.07 |
| | FORMS AND SUPPLY - AOPD | 04/07/2021 | $172.37 |
| | RASIXCC INC | 04/13/2021 | $118.50 |
| | | | **$382.94** |
| LINDA GREEN | FORMS AND SUPPLY - AOPD | 04/01/2021 | $48.28 |
| | FORMS AND SUPPLY - AOPD | 04/01/2021 | $25.44 |
| | FORMS AND SUPPLY - AOPD | 04/13/2021 | $48.78 |
| | | | **$122.50** |
| LINDSAY WALKER | FORMS AND SUPPLY - AOPD | 04/16/2021 | $38.37 |
| | FORMS AND SUPPLY - AOPD | 04/20/2021 | $16.00 |
| | | | **$54.37** |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LISA C DAVIS | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | | | **$52.00** |
| LONNIE L WADE | WAL-MART #4457 | 04/22/2021 | $53.82 |
| | | | **$53.82** |
| LORETTA JUMPER | CTS FRONTIER ONLINEPAY | 04/01/2021 | $58.63 |
| | ATT BUS PHONE PMT | 03/31/2021 | $36.10 |
| | SPOK INC | 04/01/2021 | $44.87 |
| | ATT CONS PHONE PMT | 04/08/2021 | $3.20 |
| | ATT CONS PHONE PMT | 04/08/2021 | $3.10 |
| | ATT CONS PHONE PMT | 04/08/2021 | $48.17 |
| | ATT CONS PHONE PMT | 04/08/2021 | $51.83 |
| | NIC - CITY OF COLUMBI | 04/14/2021 | $180.86 |
| | NIC - CITY OF COLUMBI | 04/14/2021 | $78.22 |
| | NIC - CITY OF COLUMBI | 04/20/2021 | $203.83 |
| | NIC - CITY OF COLUMBI | 04/20/2021 | $193.44 |
| | NIC - CITY OF COLUMBI | 04/20/2021 | $151.17 |
| | NIC - CITY OF COLUMBI | 04/20/2021 | $135.88 |
| | NIC - CITY OF COLUMBI | 04/20/2021 | $151.17 |
| | BANKS DRUG INC | 04/21/2021 | $10.00 |
| | BMX DOMINION ENERGY SC | 04/27/2021 | $571.43 |
| | ATT BUS PHONE PMT | 04/28/2021 | $26.88 |
| | | | **$1,948.78** |
| LORI J PULSIFER | FORMS AND SUPPLY - AOPD | 03/30/2021 | $7.41 |
| | FORMS AND SUPPLY - AOPD | 03/31/2021 | $68.83 |
| | FORMS AND SUPPLY - AOPD | 03/31/2021 | $141.78 |
| | FORMS AND SUPPLY - AOPD | 03/31/2021 | $2.04 |
| | RASIXCC INC | 04/16/2021 | $168.63 |
| | FORMS AND SUPPLY - AOPD | 04/21/2021 | $1.94 |
| | FORMS AND SUPPLY - AOPD | 04/21/2021 | $236.30 |
| | | | **$626.93** |
| MARIA PALAZUELOS | SERVICE FEE SCI-SCGOV | 04/09/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/09/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/13/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/13/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/19/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/19/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/22/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/22/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | | | **$130.00** |
| MARILYN A BENSON | FORMS AND SUPPLY - AOPD | 03/30/2021 | $11.21 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARILYN A BENSON | FORMS AND SUPPLY - AOPD | 04/01/2021 | $15.30 |
| | FORMS AND SUPPLY - AOPD | 04/01/2021 | $27.24 |
| | | | **$53.75** |
| MARKETTA B CHANDLER | FORMS AND SUPPLY - AOPD | 04/01/2021 | $31.06 |
| | FORMS AND SUPPLY - AOPD | 04/01/2021 | $45.36 |
| | FORMS AND SUPPLY - AOPD | 04/20/2021 | $19.27 |
| | | | **$95.69** |
| MARY C FEW | LAYER 3 COMMUNICATIONS | 04/02/2021 | $257.60 |
| | FORMS AND SUPPLY - AOPD | 04/05/2021 | $64.49 |
| | FORMS AND SUPPLY - AOPD | 04/06/2021 | $161.02 |
| | | | **$483.11** |
| MICHAEL A YOUNG | WM SUPERCENTER #631 | 04/05/2021 | $107.41 |
| | | | **$107.41** |
| MICHAEL R BROWN | WAL-MART #1339 | 03/31/2021 | $118.25 |
| | WAL-MART #1339 | 03/31/2021 | $62.13 |
| | WAL-MART #1339 | 03/31/2021 | $15.74 |
| | WAL-MART #1339 | 03/31/2021 | $22.27 |
| | WAL-MART #1339 | 03/31/2021 | $7.42 |
| | WAL-MART #1339 | 03/31/2021 | $4.28 |
| | WAL-MART #1339 | 03/31/2021 | $11.86 |
| | WAL-MART #1339 | 04/14/2021 | $64.05 |
| | MICHAELS STORES 5021 | 04/14/2021 | $113.46 |
| | | | **$419.46** |
| MICHAEL R MCCAMMON | LOWES #03026 | 04/02/2021 | $131.93 |
| | LOWES #03026 | 04/05/2021 | $120.40 |
| | SPARROW & KENNEDY TRACTOR | 04/12/2021 | $242.49 |
| | J WILBUR-COLLINS & CO | 04/13/2021 | $648.98 |
| | NORTHERN TOOL EQUIP SC | 04/12/2021 | $158.24 |
| | TRACTOR SUPPLY #1521 | 04/14/2021 | $148.96 |
| | AMZN Mktp US QE5KY2LB3 | 04/20/2021 | $124.19 |
| | AMZN Mktp US 4D6GA3C43 | 04/21/2021 | $30.13 |
| | LOWES #03026 | 04/28/2021 | $592.42 |
| | AMZN Mktp US K87O420G3 | 04/28/2021 | $258.00 |
| | | | **$2,455.74** |
| MICHELLE L HEYWARD | FORMS AND SUPPLY - AOPD | 04/20/2021 | $50.83 |
| | FORMS AND SUPPLY - AOPD | 04/20/2021 | $62.10 |
| | FORMS AND SUPPLY - AOPD | 04/20/2021 | $44.12 |
| | | | **$157.05** |
| MILDRED SIMMONS | WM SUPERCENTER #4506 | 04/01/2021 | $84.05 |
| | WM SUPERCENTER #4506 | 04/01/2021 | $7.41 |
| | | | **$91.46** |
| MILDRED W YOUNG | PSYCHOLOGICAL ASSESSMENT | 03/31/2021 | $203.50 |
| | RASIXCC INC | 04/01/2021 | $253.40 |
| | FORMS AND SUPPLY - AOPD | 04/01/2021 | $10.56 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MILDRED W YOUNG | FORMS AND SUPPLY - AOPD | 04/05/2021 | $75.76 |
| | FORMS AND SUPPLY - AOPD | 04/06/2021 | $3.52 |
| | FORMS AND SUPPLY - AOPD | 04/05/2021 | $86.99 |
| | FORMS AND SUPPLY - AOPD | 04/09/2021 | $49.57 |
| | AWL PEARSON EDUCATION | 04/14/2021 | $726.30 |
| | AMAZON.COM ZE0A82ES3 AMZN | 04/14/2021 | $413.60 |
| | AMZN Mktp US CM0RT9P73 | 04/15/2021 | $70.25 |
| | AWL PEARSON EDUCATION | 04/15/2021 | $233.54 |
| | FORMS AND SUPPLY - AOPD | 04/16/2021 | $46.23 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $11.02 |
| | FORMS AND SUPPLY - AOPD | 04/21/2021 | $101.52 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $42.72 |
| | FORMS AND SUPPLY - AOPD | 04/23/2021 | $23.00 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $104.13 |
| | FORMS AND SUPPLY - AOPD | 04/21/2021 | $74.19 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $54.58 |
| | | | **$2,584.38** |
| MONA H SIMMONS | BEAUFORT-JASPER WATER AND | 03/31/2021 | $120.35 |
| | BMX DOMINION ENERGY SC | 04/02/2021 | $503.50 |
| | NCOURT SCALLENDALEUTLSWP | 04/06/2021 | $87.69 |
| | HILTON HEAD PSD | 04/06/2021 | $50.00 |
| | TOWNRIDGELAN SERVICE F | 04/07/2021 | $1.57 |
| | TOWN OF RIDGELAND | 04/07/2021 | $53.09 |
| | AMAZON.COM E92D99RR3 AMZN | 04/08/2021 | $192.40 |
| | HARGRAY COMMUNICATIONS GR | 04/12/2021 | $126.00 |
| | SPIRIT COMMUNICATIONS EB | 04/12/2021 | $1,163.19 |
| | BMX DOMINION ENERGY SC | 04/12/2021 | $369.18 |
| | SPIRIT COMMUNICATIONS EB | 04/12/2021 | $1,163.18 |
| | WASTE MGMT WM EZPAY | 04/12/2021 | $31.80 |
| | WASTE PRO OF SC - 301 HIL | 04/12/2021 | $123.60 |
| | SPIRIT COMMUNICATIONS EB | 04/12/2021 | $1,163.18 |
| | FRONTIER COMM CORP IVR | 04/13/2021 | $63.28 |
| | AT&T PAYMENT | 04/13/2021 | $48.95 |
| | SPIRIT COMMUNICATIONS EB | 04/19/2021 | $87.24 |
| | BMX DOMINION ENERGY SC | 04/19/2021 | $396.50 |
| | PALMETTO RURAL TELEPHONE | 04/23/2021 | $41.93 |
| | SDC PALMETTO ELECTRIC COO | 04/23/2021 | $475.27 |
| | HARGRAY COMMUNICATIONS GR | 04/23/2021 | $70.78 |
| | HARGRAY COMMUNICATIONS GR | 04/23/2021 | $205.00 |
| | HARGRAY COMMUNICATIONS GR | 04/23/2021 | $55.00 |
| | LOWCOUNTRY REGIONAL WA | 04/26/2021 | $105.82 |
| | AMZN Mktp US TR4J361G3 | 04/29/2021 | $234.27 |
| | | | **$6,932.77** |
| NICOLE KULICK | Amazon.com MJ6AW0WE3 | 04/18/2021 | $85.80 |
| | | | **$85.80** |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| NIKKI N WASHINGTON | FORMS AND SUPPLY - AOPD | 04/21/2021 | $6.05 |
| | FORMS AND SUPPLY - AOPD | 04/21/2021 | $236.30 |
| | | | **$242.35** |
| PATRICIA C HOPKINS | FORMS AND SUPPLY - AOPD | 04/16/2021 | $101.80 |
| | FORMS AND SUPPLY - AOPD | 04/16/2021 | $115.95 |
| | FORMS AND SUPPLY - AOPD | 04/16/2021 | $93.15 |
| | FORMS AND SUPPLY - AOPD | 04/16/2021 | $37.95 |
| | FORMS AND SUPPLY - AOPD | 04/16/2021 | $93.15 |
| | FORMS AND SUPPLY - AOPD | 04/16/2021 | $43.92 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $166.79 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $62.10 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $14.06 |
| | FORMS AND SUPPLY - AOPD | 04/20/2021 | $20.38 |
| | FORMS AND SUPPLY - AOPD | 04/20/2021 | $31.05 |
| | | | **$780.30** |
| PATRICIA K LEWIS | WEST CAROLINA RURAL TELE | 03/31/2021 | $47.04 |
| | AMZN Mktp US 6X45M8X13 | 03/31/2021 | $921.50 |
| | MHFA - LMS | 03/31/2021 | $718.50 |
| | ABBEVILLE UTILITIES | 04/05/2021 | $405.25 |
| | PSN MCCORMICK CPW SC COMM | 04/05/2021 | $217.00 |
| | GRAINGER | 04/07/2021 | $48.14 |
| | ATT BILL PAYMENT | 04/06/2021 | $58.43 |
| | SP CHILDSWORK.COM | 04/08/2021 | $99.80 |
| | IN SHRED WITH US | 04/07/2021 | $16.50 |
| | WAL-MART #1382 | 04/09/2021 | $86.18 |
| | OTC BRANDS INC | 04/08/2021 | $45.75 |
| | AMZN Mktp US V29011GY3 | 04/11/2021 | $55.02 |
| | NIC - CNNGA | 04/09/2021 | $300.22 |
| | STAPLS7328437794000002 | 04/10/2021 | $90.70 |
| | AMZN Mktp US DD00F4FQ3 | 04/09/2021 | $6.35 |
| | STAPLS7328439462000001 | 04/10/2021 | $28.34 |
| | WALMART.COM AV | 04/09/2021 | $16.98 |
| | WAL-MART #1382 | 04/09/2021 | $79.76 |
| | STAPLS7328437794000001 | 04/10/2021 | $11.60 |
| | OTC BRANDS INC | 04/08/2021 | $31.56 |
| | Amazon.com 787TS8GR3 | 04/11/2021 | $10.34 |
| | SCIMHA | 04/12/2021 | $55.00 |
| | THE BUREAU FOR AT-RISK | 04/12/2021 | $64.95 |
| | CENTURYLINK/SPEEDPAY | 04/13/2021 | $226.69 |
| | ATT BILL PAYMENT | 04/13/2021 | $49.89 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $221.06 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $64.88 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $139.44 |
| | WEST CAROLINA RURAL TELE | 03/31/2021 | $51.70 |
| | PSN MCCORMICK CPW SC COMM | 04/05/2021 | $39.30 |
| | ABBEVILLE UTILITIES | 04/05/2021 | $81.04 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PATRICIA K LEWIS | ABBEVILLE UTILITIES | 04/05/2021 | $32.00 |
| | LOWES #00907 | 04/20/2021 | $252.07 |
| | IN SHRED WITH US | 04/07/2021 | $16.49 |
| | IN SHRED WITH US | 04/07/2021 | $24.49 |
| | IN SHRED WITH US | 04/07/2021 | $24.49 |
| | IN SHRED WITH US | 04/07/2021 | $26.49 |
| | IN SHRED WITH US | 04/07/2021 | $24.49 |
| | IN SHRED WITH US | 04/07/2021 | $26.49 |
| | OTC BRANDS INC | 04/08/2021 | $16.56 |
| | CAMPWORLD/GANDER/OVERT | 04/28/2021 | $785.33 |
| | CTS FRONTIER ONLINEPAY | 04/28/2021 | $59.20 |
| | CTS FRONTIER ONLINEPAY | 04/28/2021 | $58.78 |
| | CTS FRONTIER ONLINEPAY | 04/28/2021 | $65.68 |
| | AMZN Mktp US G40785QT3 | 04/29/2021 | $402.42 |
| | | | **$6,103.89** |
| PATRICIA K REDMOND | AMAZON.COM ZG1T40RW3 AMZN | 04/20/2021 | $171.72 |
| | WAL-MART #1183 | 04/22/2021 | $86.14 |
| | | | **$257.86** |
| PAULA G OXNER | FORMS AND SUPPLY - AOPD | 03/30/2021 | $25.82 |
| | RASIXCC INC | 04/20/2021 | $278.31 |
| | SPIRIT COMMUNICATIONS EB | 04/29/2021 | $3.65 |
| | | | **$307.78** |
| PAULA GILLIAM SMITH | FORMS AND SUPPLY - AOPD | 04/09/2021 | $45.20 |
| | RASIXCC INC | 04/15/2021 | $76.10 |
| | FORMS AND SUPPLY - AOPD | 04/16/2021 | $7.06 |
| | MSC | 04/17/2021 | $47.80 |
| | FORMS AND SUPPLY - AOPD | 04/16/2021 | $84.61 |
| | STAPLES DIRECT | 04/16/2021 | $487.45 |
| | FORMS AND SUPPLY - AOPD | 04/09/2021 | $52.71 |
| | FORMS AND SUPPLY - AOPD | 04/20/2021 | $461.44 |
| | FORMS AND SUPPLY - AOPD | 04/23/2021 | $4.64 |
| | FORMS AND SUPPLY - AOPD | 04/26/2021 | $10.06 |
| | RASIXCC INC | 04/28/2021 | $338.38 |
| | FORMS AND SUPPLY - AOPD | 04/23/2021 | $67.80 |
| | FORMS AND SUPPLY - AOPD | 04/23/2021 | $5.50 |
| | FORMS AND SUPPLY - AOPD | 04/20/2021 | $46.22 |
| | | | **$1,734.97** |
| PEGGY A TAYLOR | FORMS AND SUPPLY - AOPD | 04/06/2021 | $126.26 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $139.97 |
| | RASIXCC INC | 04/16/2021 | $91.89 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $94.52 |
| | FORMS AND SUPPLY - AOPD | 04/20/2021 | $154.72 |
| | FORMS AND SUPPLY - AOPD | 04/20/2021 | $94.88 |
| | RASIXCC INC | 04/28/2021 | $162.89 |
| | RASIXCC INC | 04/28/2021 | $91.89 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$957.02** |
| **PETRA P RICHARDSON** | FORMS AND SUPPLY - AOPD | 03/31/2021 | $202.85 |
| | FORMS AND SUPPLY - AOPD | 03/31/2021 | $73.17 |
| | FORMS AND SUPPLY - AOPD | 03/31/2021 | $33.11 |
| | Amazon.com T09QB0UG3 | 04/04/2021 | $110.24 |
| | FORMS AND SUPPLY - AOPD | 04/06/2021 | $1.00 |
| | FORMS AND SUPPLY - AOPD | 04/06/2021 | $75.38 |
| | AMAZON.COM YC2N360O3 AMZN | 04/07/2021 | $7.44 |
| | FORMS AND SUPPLY - AOPD | 04/09/2021 | $30.34 |
| | FORMS AND SUPPLY - AOPD | 04/08/2021 | $80.13 |
| | FORMS AND SUPPLY - AOPD | 04/09/2021 | $56.99 |
| | Amazon.com 7Z61O6LJ3 | 04/08/2021 | $43.80 |
| | FORMS AND SUPPLY - AOPD | 04/09/2021 | $13.00 |
| | FORMS AND SUPPLY - AOPD | 04/08/2021 | $27.37 |
| | WALMART.COM AT | 04/13/2021 | $46.62 |
| | Amazon.com 7Z61O6LJ3 | 04/08/2021 | $18.76 |
| | AMZN Mktp US LY4UA1RH3 | 04/14/2021 | $140.40 |
| | SMITH & JONES JANITORI | 04/20/2021 | $1,325.16 |
| | FORMS AND SUPPLY - AOPD | 04/20/2021 | $60.33 |
| | OFFICE DEPOT #2349 | 04/20/2021 | $29.78 |
| | SP DERMASAVER | 04/21/2021 | $169.89 |
| | WALMART.COM AA | 04/22/2021 | $19.41 |
| | WALMART.COM AW | 04/22/2021 | $72.22 |
| | FORMS AND SUPPLY - AOPD | 04/23/2021 | $19.05 |
| | AMZN Mktp US UB9M19023 | 04/24/2021 | $82.06 |
| | PERFORMANCE HEALTH SUP | 04/23/2021 | $204.90 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $9.53 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $56.58 |
| | SP CARSTENS, INC. | 04/23/2021 | $66.08 |
| | AMAZON.COM JI6A994L3 AMZN | 04/24/2021 | $29.12 |
| | AMZN Mktp US 6M5BM4YQ3 | 04/26/2021 | $31.31 |
| | WWW.GRABBARSPECIALISTS.CO | 04/27/2021 | $770.98 |
| | RASIXCC INC | 04/26/2021 | $82.68 |
| | FORMS AND SUPPLY - AOPD | 04/23/2021 | $5.46 |
| | FORMS AND SUPPLY - AOPD | 04/26/2021 | $5.07 |
| | FORMS AND SUPPLY - AOPD | 04/26/2021 | $8.65 |
| | FORMS AND SUPPLY - AOPD | 04/26/2021 | $166.28 |
| | WALMART.COM AU | 04/28/2021 | $36.83 |
| | FORMS AND SUPPLY - AOPD | 04/27/2021 | $9.53 |
| | FORMS AND SUPPLY - AOPD | 04/27/2021 | $2.81 |
| | FORMS AND SUPPLY - AOPD | 04/26/2021 | $33.11 |
| | FORMS AND SUPPLY - AOPD | 04/27/2021 | $25.62 |
| | WALMART.COM AT | 04/13/2021 | $108.81 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $12.04 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $5.08 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $28.22 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PETRA P RICHARDSON | WALMART.COM AY | 04/29/2021 | $186.73 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $127.34 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $12.09 |
| | | | **$4,763.35** |
| RACHMAWATI PINKNEY | PUBLIX #587 | 04/23/2021 | $27.90 |
| | | | **$27.90** |
| RANITA L JOHNSON | FORMS AND SUPPLY - AOPD | 04/23/2021 | $13.33 |
| | FORMS AND SUPPLY - AOPD | 04/23/2021 | $12.79 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $6.98 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $84.99 |
| | FORMS AND SUPPLY - AOPD | 04/23/2021 | $7.34 |
| | | | **$125.43** |
| REBEKAH S KRUSZESKI | SLED BACKGROUND CHECK | 04/02/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/02/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/07/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/07/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/21/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/21/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/28/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/28/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/28/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/28/2021 | $25.00 |
| | | | **$156.00** |
| RENAE A STRICKLAND | RASIXCC INC | 04/19/2021 | $588.61 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $304.75 |
| | RASIXCC INC | 04/19/2021 | $340.22 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $44.18 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $123.04 |
| | OTC BRANDS INC | 04/27/2021 | $32.81 |
| | GENCO CHEMICALS | 04/29/2021 | $58.58 |
| | | | **$1,492.19** |
| RHONDA L PAXTON | SLED BACKGROUND CHECK | 04/28/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/28/2021 | $1.00 |
| | | | **$26.00** |
| ROBERT E PRICE | SANITATION TOOLS.COM LLC | 03/31/2021 | $231.54 |
| | FORMS AND SUPPLY - AOPD | 04/01/2021 | $25.34 |
| | SP CAREAPPAREL | 04/06/2021 | $546.00 |
| | ULTIMATE SECURITY DEVICE | 04/06/2021 | $1,295.52 |
| | AMZN Mktp US JH2CX13G3 | 04/08/2021 | $551.76 |
| | AMZN Mktp US CL3R92G23 | 04/08/2021 | $770.16 |
| | MOOD PANDORA | 04/11/2021 | $28.84 |
| | MOOD PANDORA | 04/11/2021 | $28.84 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT E PRICE | MOOD PANDORA | 04/11/2021 | $28.84 |
| | MOOD PANDORA | 04/11/2021 | $28.84 |
| | GROVE MEDICAL, INC. | 04/14/2021 | $688.82 |
| | AMZN Mktp US 1V2370SW3 | 04/21/2021 | $57.95 |
| | ABADAK TARP CANOPY | 04/22/2021 | $1,298.00 |
| | ULTIMATE SECURITY DEVI | 04/27/2021 | $384.00 |
| | GRAINGER | 04/28/2021 | $104.84 |
| | GRAINGER | 04/28/2021 | $1,271.16 |
| | AMZN Mktp US K99QP3L73 | 04/28/2021 | $125.71 |
| | AMZN Mktp US UP3I93HZ3 | 04/29/2021 | $39.57 |
| | | | **$7,505.73** |
| ROBERT J HOSKINS | STAPLS7329164401000001 | 04/22/2021 | $92.62 |
| | STAPLS7329164401000002 | 04/27/2021 | $42.65 |
| | | | **$135.27** |
| ROSHEIKA CURRY | VITALITY MED2907 | 03/31/2021 | $378.02 |
| | LOWES #03050 | 04/01/2021 | $32.09 |
| | INGLES MARKETS #239 | 04/01/2021 | $2.50 |
| | MEDLINE INDUSTRIES INC | 04/01/2021 | $19.46 |
| | AMZN Mktp US KY4216GQ3 | 04/01/2021 | $43.53 |
| | MOORE MEDICAL LLC | 04/02/2021 | $356.79 |
| | MOORE MEDICAL LLC | 04/07/2021 | $539.22 |
| | LOWES #03050 | 04/08/2021 | $12.80 |
| | ANDERSON WINNELSON CO | 04/06/2021 | $18.28 |
| | MEDLINE INDUSTRIES INC | 04/07/2021 | $21.70 |
| | AMZN Mktp US M82O50FX3 | 04/09/2021 | $36.37 |
| | MEDLINE INDUSTRIES INC | 04/08/2021 | $154.42 |
| | MEDLINE INDUSTRIES INC | 04/08/2021 | $125.19 |
| | AMZN Mktp US RK3WR5JZ3 | 04/09/2021 | $5.32 |
| | MEDLINE INDUSTRIES INC | 04/08/2021 | $258.77 |
| | AMZN Mktp US 712T690S3 | 04/15/2021 | $116.83 |
| | AMZN Mktp US NY7VM1G73 | 04/17/2021 | $13.08 |
| | HENRY SCHEIN | 04/20/2021 | $118.34 |
| | HENRY SCHEIN | 04/22/2021 | $157.52 |
| | HENRY SCHEIN | 04/22/2021 | $27.25 |
| | AMZN Mktp US 712T690S3 | 04/15/2021 | $38.62 |
| | WAL-MART #0644 | 04/26/2021 | $12.18 |
| | HENRY SCHEIN | 04/20/2021 | $26.50 |
| | | | **$2,514.78** |
| S CORREA FIGUEROA | O'REILLY AUTO PARTS 1617 | 04/02/2021 | $18.86 |
| | O'REILLY AUTO PARTS 1617 | 04/02/2021 | $21.58 |
| | O'REILLY AUTO PARTS 1617 | 04/05/2021 | $4.70 |
| | NORTHEAST LUBRICANTS LTD | 04/05/2021 | $465.64 |
| | AUTO SAFETY GLASS & BUMP | 04/05/2021 | $272.48 |
| | CREATIVE BUS SALES AZ | 04/01/2021 | $203.29 |
| | O'REILLY AUTO PARTS 1617 | 04/08/2021 | $19.28 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **S CORREA FIGUEROA** | O'REILLY AUTO PARTS 1617 | 04/08/2021 | $12.06 |
| | CREATIVE BUS SALES AZ | 04/12/2021 | $67.45 |
| | O'REILLY AUTO PARTS 1617 | 04/12/2021 | $42.84 |
| | AUTO SAFETY GLASS & BUMP | 04/14/2021 | $429.11 |
| | HILTONS POWER EQUIPMENT | 04/15/2021 | $91.00 |
| | HILTONS POWER EQUIPMENT | 04/16/2021 | $32.30 |
| | O'REILLY AUTO PARTS 1617 | 04/21/2021 | $113.39 |
| | O'REILLY AUTO PARTS 1617 | 04/21/2021 | $11.87 |
| | O'REILLY AUTO PARTS 1617 | 04/21/2021 | $11.87 |
| | O'REILLY AUTO PARTS 1617 | 04/21/2021 | $38.16 |
| | O'REILLY AUTO PARTS 1617 | 04/22/2021 | $281.84 |
| | HILTONS POWER EQUIPMENT | 04/22/2021 | $108.19 |
| | O'REILLY AUTO PARTS 1617 | 04/29/2021 | $117.78 |
| | CLASSIC FORD LINC COLUM | 04/29/2021 | $71.17 |
| | O'REILLY AUTO PARTS 1617 | 04/29/2021 | $52.60 |
| | | | **$2,487.46** |
| **SAMUEL R WRIGHT** | LOWES #01521 | 04/14/2021 | $71.24 |
| | | | **$71.24** |
| **SANDRA M JAMISON** | ALDI 76079 | 03/30/2021 | $14.90 |
| | WM SUPERCENTER #644 | 03/31/2021 | $28.96 |
| | GOODWILL - AND #7 | 04/15/2021 | $14.25 |
| | WAL-MART #0396 | 04/26/2021 | $8.46 |
| | WAL-MART #0396 | 04/26/2021 | $39.59 |
| | | | **$106.16** |
| **SANDRA X SALDIVAR** | FORMS AND SUPPLY - AOPD | 04/12/2021 | $61.61 |
| | | | **$61.61** |
| **SHAMAR R CALWILE** | AMZN Mktp US SY34211O3 | 04/03/2021 | $64.18 |
| | FORMS AND SUPPLY - AOPD | 03/31/2021 | $184.58 |
| | LOWES #00728 | 04/06/2021 | $90.36 |
| | LOWES #00728 | 04/07/2021 | $3.81 |
| | STAPLS7328198218000001 | 04/08/2021 | $51.62 |
| | AMZN Mktp US S990Z2RP3 | 04/09/2021 | $48.10 |
| | FORMS AND SUPPLY - AOPD | 04/08/2021 | $27.86 |
| | FORMS AND SUPPLY - AOPD | 04/07/2021 | $197.14 |
| | FORMS AND SUPPLY - AOPD | 04/07/2021 | $203.15 |
| | FORMS AND SUPPLY - AOPD | 04/07/2021 | $270.50 |
| | LOWES #00728 | 04/12/2021 | $159.39 |
| | WM SUPERCENTER #396 | 04/14/2021 | $9.61 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $271.14 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $271.14 |
| | RASIXCC INC | 04/21/2021 | $587.99 |
| | FORMS AND SUPPLY - AOPD | 04/21/2021 | $81.77 |
| | RASIXCC INC | 04/26/2021 | $390.76 |
| | FORMS AND SUPPLY - AOPD | 04/07/2021 | $27.87 |
| | PITNEY BOWES PI | 04/29/2021 | $201.66 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHAMAR R CALWILE | STAPLS7329665496000001 | 04/29/2021 | $6.63 |
| | LOWES #00469 | 04/29/2021 | $21.36 |
| | | | **$3,170.62** |
| SHANELL V DENNIS | SLED BACKGROUND CHECK | 03/31/2021 | $25.00 |
| | NPDB NPDB.HRSA.GOV | 03/31/2021 | $2.00 |
| | SERVICE FEE SCI-SCGOV | 03/31/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 03/31/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 03/31/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 03/31/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 03/31/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 03/31/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 03/31/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 03/31/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 03/31/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 03/31/2021 | $25.00 |
| | NPDB NPDB.HRSA.GOV | 03/31/2021 | $2.00 |
| | SERVICE FEE SCI-SCGOV | 03/31/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 03/31/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 03/31/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 03/31/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 03/31/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 03/31/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 03/31/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 03/31/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 03/31/2021 | $25.00 |
| | NPDB NPDB.HRSA.GOV | 04/02/2021 | $2.00 |
| | SERVICE FEE SCI-SCGOV | 04/02/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/02/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | NPDB NPDB.HRSA.GOV | 04/13/2021 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 04/20/2021 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 04/20/2021 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 04/21/2021 | $2.00 |
| | SERVICE FEE SCI-SCGOV | 04/21/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/21/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | NPDB NPDB.HRSA.GOV | 04/23/2021 | $2.00 |
| | SLED BACKGROUND CHECK | 04/27/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/27/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/27/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/27/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/27/2021 | $25.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHANELL V DENNIS** | SERVICE FEE SCI-SCGOV | 04/27/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/27/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/27/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/28/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/28/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/29/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/29/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/29/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/29/2021 | $1.00 |
| | | | **$588.00** |
| **SHANENA M LYKES** | VCN SCAROLINAVITALS | 03/31/2021 | $27.50 |
| | NJ BUSINES SERVICES | 03/31/2021 | $35.00 |
| | VCN SCAROLINAVITALS | 04/04/2021 | $27.50 |
| | VCN SCAROLINAVITALS | 04/05/2021 | $27.50 |
| | | | **$117.50** |
| **SHANNA S WASHINGTON** | CASSATT WATER | 04/08/2021 | $94.20 |
| | CASSATT WATER | 04/08/2021 | $84.68 |
| | COMPORIUM-RHTC IVR | 04/08/2021 | $71.31 |
| | BMX DOMINION ENERGY SC | 04/08/2021 | $603.50 |
| | ATT BILL PAYMENT | 04/08/2021 | $70.25 |
| | AT&T PAYMENT | 04/08/2021 | $244.78 |
| | DTV DIRECTV SERVICE | 04/09/2021 | $155.81 |
| | SDC BLACK RIVER ELECTRIC | 04/08/2021 | $287.06 |
| | PIEDMONTNG/SPEEDPAY | 04/09/2021 | $234.55 |
| | GWSS SC UTIL PMTS | 04/08/2021 | $275.59 |
| | DTV DIRECTV SERVICE | 04/09/2021 | $166.40 |
| | SDC TRI COUNTY EC SC | 04/08/2021 | $664.00 |
| | AT&T PAYMENT | 04/08/2021 | $296.19 |
| | DTV DIRECTV SERVICE | 04/09/2021 | $155.81 |
| | SDC LAURENS ELECTRIC COOP | 04/08/2021 | $629.31 |
| | BMX DOMINION ENERGY SC | 04/08/2021 | $603.50 |
| | DTV DIRECTV SERVICE | 04/09/2021 | $155.81 |
| | GWSS SC UTIL PMTS | 04/08/2021 | $6.78 |
| | ATT CONS PHONE PMT | 04/08/2021 | $231.73 |
| | SDC BLACK RIVER ELECTRIC | 04/08/2021 | $329.54 |
| | BMX DOMINION ENERGY SC | 04/08/2021 | $107.47 |
| | SPECTRUM | 04/13/2021 | $137.93 |
| | DTV DIRECTV SERVICE | 04/14/2021 | $108.11 |
| | GWSS SC UTIL PMTS | 04/13/2021 | $18.22 |
| | SPIRIT COMMUNICATIONS EB | 04/16/2021 | $150.66 |
| | SPIRIT COMMUNICATIONS EB | 04/16/2021 | $1.97 |
| | FTC IVR | 04/21/2021 | $210.55 |
| | BMX DOMINION ENERGY SC | 04/21/2021 | $528.17 |
| | FTC IVR | 04/28/2021 | $269.74 |
| | BMX DOMINION ENERGY SC | 04/29/2021 | $255.90 |
| | BMX DOMINION ENERGY SC | 04/29/2021 | $603.50 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$7,753.02** |
| **SHARION BELL** | FORMS AND SUPPLY - AOPD | 04/20/2021 | $38.29 |
| | | | **$38.29** |
| **SHARON D CHRISTIAN** | FORMS AND SUPPLY - AOPD | 03/31/2021 | $108.99 |
| | FORMS AND SUPPLY - AOPD | 03/30/2021 | $47.09 |
| | | | **$156.08** |
| **SHAWN RODGERS** | LOWES #01521 | 03/31/2021 | $63.48 |
| | LOWES #01521 | 04/12/2021 | $16.03 |
| | LOWES #01521 | 04/28/2021 | $44.36 |
| | | | **$123.87** |
| **SHAWNRIETTA MCCASTER** | RASIXCC INC | 04/15/2021 | $121.62 |
| | | | **$121.62** |
| **SHEILA ACKRIDGE** | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHEILA ACKRIDGE | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHEILA ACKRIDGE | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/07/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/07/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/07/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/07/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/07/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/07/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/07/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/07/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/07/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/07/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/07/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/07/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/07/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/07/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/07/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/07/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/07/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/07/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/07/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/07/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/07/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/07/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/07/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/07/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/07/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/07/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/07/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/07/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/07/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/07/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/07/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/07/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/07/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/07/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/07/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/07/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/07/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/07/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/07/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/07/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/07/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/07/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/07/2021 | $1.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHEILA ACKRIDGE | SLED BACKGROUND CHECK | 04/07/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/07/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/07/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/07/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/07/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/07/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/07/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/09/2021 | $25.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHEILA ACKRIDGE | SERVICE FEE SCI-SCGOV | 04/09/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/09/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/09/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/09/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/09/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/09/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/09/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/09/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/09/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/09/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/09/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/09/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/09/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/09/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/09/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/09/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/09/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/09/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/09/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/09/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/09/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/09/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/09/2021 | $1.00 |
| | NCS SC NURSES AIDE | 04/13/2021 | $35.00 |
| | NCS SC NURSES AIDE | 04/20/2021 | $35.00 |
| | NCS SC NURSES AIDE | 04/20/2021 | $35.00 |
| | NCS SC NURSES AIDE | 04/22/2021 | $35.00 |
| | NCS SC NURSES AIDE | 04/26/2021 | $35.00 |
| | | | **$2,697.00** |
| SHEILA D MENDOZA | EB AFFIRMING CARE FOR | 03/31/2021 | $70.59 |
| | EB AFFIRMING CARE FOR | 03/31/2021 | $70.59 |
| | SAMSCLUB.COM | 04/07/2021 | $1,099.49 |
| | SAMSCLUB.COM | 04/07/2021 | $1,162.39 |
| | ROAR POSTAL SUPPLIES | 04/09/2021 | $122.35 |
| | ROAR POSTAL SUPPLIES | 04/09/2021 | $122.35 |
| | | | **$2,647.76** |
| SHELLY B BUMGARNER | CITY OF ROCK HILL | 03/31/2021 | $299.34 |
| | CITY OF ROCK HILL | 03/31/2021 | $656.93 |
| | CITY OF ROCK HILL | 03/31/2021 | $299.34 |
| | CITY OF ROCK HILL | 03/31/2021 | $905.25 |
| | STAPLS7327732063000001 | 04/01/2021 | $24.88 |
| | FORMS AND SUPPLY - AOPD | 04/01/2021 | $87.67 |
| | FORMS AND SUPPLY - AOPD | 04/01/2021 | $207.78 |
| | STAPLS7327732063000001 | 04/01/2021 | $15.45 |
| | FORMS AND SUPPLY - AOPD | 04/05/2021 | $123.05 |
| | STAPLS7327732063000002 | 04/06/2021 | $31.55 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHELLY B BUMGARNER | ATT BILL PAYMENT | 04/05/2021 | $113.31 |
| | LANCASTER WATER & SEWER D | 04/06/2021 | $355.19 |
| | PITNEY BOWES PI | 04/09/2021 | $241.91 |
| | ATT BILL PAYMENT | 04/05/2021 | $64.90 |
| | CITY OF ROCK HILL | 04/15/2021 | $783.00 |
| | CITY OF ROCK HILL | 04/15/2021 | $275.29 |
| | CITY OF ROCK HILL | 04/15/2021 | $783.00 |
| | SNIPES CO LLC | 04/16/2021 | $752.58 |
| | HENRY SCHEIN | 04/21/2021 | $242.80 |
| | COMPORIUM-LTC | 04/21/2021 | $123.84 |
| | COMPORIUM-LTC | 04/21/2021 | $114.41 |
| | CITY OF ROCK HILL | 04/23/2021 | $299.34 |
| | CITY OF ROCK HILL | 04/23/2021 | $299.34 |
| | CITY OF ROCK HILL | 04/23/2021 | $746.74 |
| | CITY OF ROCK HILL | 04/23/2021 | $536.91 |
| | FORMS AND SUPPLY - AOPD | 04/27/2021 | $153.82 |
| | COMPORIUM-RHTC | 04/28/2021 | $134.75 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $4.55 |
| | COMPORIUM-RHTC | 04/28/2021 | $11.11 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $16.75 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $61.05 |
| | FORMS AND SUPPLY - AOPD | 04/27/2021 | $8.36 |
| | | | **$8,774.19** |
| STEPHANIE A CATOE | AMZN Mktp US PC63J4XP3 | 04/04/2021 | $58.36 |
| | FORMS AND SUPPLY - AOPD | 04/06/2021 | $146.08 |
| | FORMS AND SUPPLY - AOPD | 04/06/2021 | $50.65 |
| | THE HOME DEPOT #1110 | 04/06/2021 | $142.50 |
| | DRG LOGITECH STORE | 04/08/2021 | $140.39 |
| | ATT CONS PHONE PMT | 04/12/2021 | $47.70 |
| | ATT CONS PHONE PMT | 04/14/2021 | $47.70 |
| | SPIRIT COMMUNICATIONS EB | 04/15/2021 | $0.04 |
| | SPIRIT COMMUNICATIONS EB | 04/15/2021 | $0.09 |
| | SPIRIT COMMUNICATIONS EB | 04/15/2021 | $0.35 |
| | SPIRIT COMMUNICATIONS EB | 04/15/2021 | $0.01 |
| | SPIRIT COMMUNICATIONS EB | 04/15/2021 | $0.63 |
| | ATT BILL PAYMENT | 04/19/2021 | $42.80 |
| | FS COM INC | 04/22/2021 | $231.12 |
| | Amazon.com 4W5IA6Z43 | 04/23/2021 | $521.10 |
| | HOMEDEPOT.COM | 04/22/2021 | $209.51 |
| | Amazon.com FS7N86TX3 | 04/23/2021 | $69.99 |
| | | | **$1,709.02** |
| STEPHANIE BLACKWELL | FORMS AND SUPPLY - AOPD | 04/07/2021 | $16.57 |
| | FORMS AND SUPPLY - AOPD | 04/07/2021 | $94.52 |
| | FORMS AND SUPPLY - AOPD | 04/07/2021 | $48.39 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $7.32 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$166.80** |
| **STEPHEN C HATTRICH** | NEUROTEK TECHNOLOGIES IN | 04/01/2021 | $464.47 |
| | | | **$464.47** |
| **STERLING MONTAGUE** | FORMS AND SUPPLY - AOPD | 04/06/2021 | $198.99 |
| | FORMS AND SUPPLY - AOPD | 04/16/2021 | $13.77 |
| | FORMS AND SUPPLY - AOPD | 04/16/2021 | $155.52 |
| | FORMS AND SUPPLY - AOPD | 04/26/2021 | $2.34 |
| | | | **$370.62** |
| **SUSAN F MILLER** | ATT CONS PHONE PMT | 03/31/2021 | $2.00 |
| | ATT BILL PAYMENT | 03/31/2021 | $33.15 |
| | ATT BILL PAYMENT | 03/31/2021 | $16.32 |
| | ATT BILL PAYMENT | 03/31/2021 | $70.35 |
| | ATT BILL PAYMENT | 03/31/2021 | $34.65 |
| | SPIRIT COMMUNICATIONS EB | 04/08/2021 | $95.85 |
| | SPIRIT COMMUNICATIONS EB | 04/08/2021 | $96.02 |
| | SPIRIT COMMUNICATIONS EB | 04/08/2021 | $210.52 |
| | SPIRIT COMMUNICATIONS EB | 04/08/2021 | $71.71 |
| | SPIRIT COMMUNICATIONS EB | 04/08/2021 | $9.66 |
| | ATT BILL PAYMENT | 04/12/2021 | $583.26 |
| | ATT BILL PAYMENT | 04/12/2021 | $248.72 |
| | ATT BILL PAYMENT | 04/12/2021 | $128.96 |
| | SPIRIT COMMUNICATIONS EB | 04/08/2021 | $54.13 |
| | SPIRIT COMMUNICATIONS EB | 04/08/2021 | $101.93 |
| | SPIRIT COMMUNICATIONS EB | 04/08/2021 | $3.16 |
| | SPIRIT COMMUNICATIONS EB | 04/08/2021 | $2.07 |
| | SPIRIT COMMUNICATIONS EB | 04/08/2021 | $1.02 |
| | SPIRIT COMMUNICATIONS EB | 04/08/2021 | $0.30 |
| | ATT BILL PAYMENT | 04/13/2021 | $48.60 |
| | ATT BILL PAYMENT | 04/12/2021 | $155.07 |
| | ATT BILL PAYMENT | 04/12/2021 | $192.60 |
| | ATT BILL PAYMENT | 04/12/2021 | $3.99 |
| | ATT BILL PAYMENT | 04/14/2021 | $24.00 |
| | ATT BILL PAYMENT | 04/27/2021 | $626.46 |
| | ATT BILL PAYMENT | 04/27/2021 | $19.38 |
| | ATT CONS PHONE PMT | 04/29/2021 | $2.00 |
| | | | **$2,835.88** |
| **TAMER A ELSHENNAWY** | CDW GOVT #B296466 | 04/05/2021 | $126.77 |
| | MANAGED.COM | 04/11/2021 | $21.99 |
| | AMZN Mktp US B86YI5JF3 | 04/18/2021 | $941.59 |
| | AMZN Mktp US 2U1MA5A03 | 04/20/2021 | $20.07 |
| | FACEGRAPH STORE | 04/26/2021 | $173.97 |
| | | | **$1,284.39** |
| **TAMMY F RAUCH** | FORMS AND SUPPLY - AOPD | 03/30/2021 | $38.45 |
| | WAL-MART #1164 | 04/01/2021 | $51.17 |
| | WM SUPERCENTER #1164 | 04/01/2021 | $6.58 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TAMMY F RAUCH | AMZN Mktp US 7E9R79B83 | 04/03/2021 | $26.99 |
| | SP STOMAGEAR.COM | 04/02/2021 | $110.50 |
| | SMITH & JONES JANITORI | 04/05/2021 | $378.00 |
| | USPS PO 4518040202 | 04/05/2021 | $23.45 |
| | FORMS AND SUPPLY - AOPD | 04/06/2021 | $3.53 |
| | AMZN Mktp US TK9BO3EF3 | 04/12/2021 | $261.29 |
| | FORMS AND SUPPLY - AOPD | 04/12/2021 | $21.65 |
| | FORMS AND SUPPLY - AOPD | 04/13/2021 | $28.81 |
| | FORMS AND SUPPLY - AOPD | 04/13/2021 | $29.02 |
| | HOSPEQ | 04/14/2021 | $134.16 |
| | OCELCO COM | 04/16/2021 | $20.60 |
| | RASIXCC INC | 04/16/2021 | $77.82 |
| | SPIRIT COMMUNICATIONS EB | 04/19/2021 | $7.82 |
| | IN SHRED WITH US | 04/19/2021 | $75.00 |
| | SMARTSIGN | 04/19/2021 | $418.18 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $40.33 |
| | HOSPEQ | 04/14/2021 | $57.50 |
| | WM SUPERCENTER #1164 | 04/01/2021 | $2.82 |
| | FORMS AND SUPPLY - AOPD | 04/13/2021 | $2.43 |
| | FORMS AND SUPPLY - AOPD | 04/13/2021 | $12.34 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $17.29 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $18.60 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $7.97 |
| | AT&T PAYMENT | 04/20/2021 | $48.17 |
| | AMZN Mktp US GU5571BZ3 | 04/20/2021 | $47.32 |
| | | | **$1,967.79** |
| TAMMY L JOHNSON | USPS PO 4505800512 | 03/31/2021 | $7.00 |
| | WALMART.COM AS | 04/01/2021 | $7.56 |
| | CITY OF BENNETTSVILLE | 04/01/2021 | $325.11 |
| | RASIXCC INC | 04/01/2021 | $157.68 |
| | STAPLS7327957768000002 | 04/03/2021 | $15.78 |
| | WAL-MART #4457 | 04/02/2021 | $9.44 |
| | STAPLS7327957768000001 | 04/03/2021 | $32.20 |
| | RASIXCC INC | 04/02/2021 | $137.18 |
| | FORMS AND SUPPLY - AOPD | 04/02/2021 | $218.61 |
| | SANDHILL TELEPHONE COOP | 04/05/2021 | $132.57 |
| | USPS PO 4505800512 | 04/14/2021 | $7.00 |
| | SMK SURVEYMONKEY.COM | 04/14/2021 | $972.00 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $40.07 |
| | SPI DUKE-ENERGY | 04/15/2021 | $46.04 |
| | WAL-MART #4457 | 04/02/2021 | $10.70 |
| | WAL-MART #4457 | 04/02/2021 | $52.53 |
| | STAPLS7327957768000001 | 04/03/2021 | $228.49 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $367.03 |
| | WAL-MART #4457 | 04/20/2021 | $38.79 |
| | HALO BRANDED SOLUTIONS | 04/23/2021 | $1,175.59 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TAMMY L JOHNSON | CHESTERFIELD COUNTY RURAL | 04/26/2021 | $143.74 |
| | USPS PO 4505800512 | 04/26/2021 | $7.00 |
| | RUSH KING PROMOTIONS | 04/28/2021 | $330.42 |
| | | | **$4,462.53** |
| TAWANA PRICE | AMZN Mktp US QC2I852E3 | 03/31/2021 | $49.87 |
| | CDW GOVT #B215806 | 04/01/2021 | $270.28 |
| | PAYPAL DEEPNET | 04/01/2021 | $84.00 |
| | FS surveygold.com | 04/22/2021 | $189.00 |
| | ASEBA | 04/22/2021 | $294.00 |
| | | | **$887.15** |
| TERESA F DELOACH | RASIXCC INC | 04/14/2021 | $164.43 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $11.50 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $47.26 |
| | | | **$223.19** |
| TERESA S JONES | WM SUPERCENTER #4420 | 04/07/2021 | $111.14 |
| | | | **$111.14** |
| TERRI SHUPE | NPDB NPDB.HRSA.GOV | 04/28/2021 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 04/28/2021 | $2.00 |
| | SERVICE FEE SCI-SCGOV | 04/28/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/28/2021 | $25.00 |
| | | | **$30.00** |
| TERRY D ROWSON | DTV DIRECTV SERVICE | 04/17/2021 | $207.75 |
| | | | **$207.75** |
| TERRY D SESSIONS | WM SUPERCENTER #4664 | 04/07/2021 | $693.97 |
| | | | **$693.97** |
| THEDA E GEIGER | FORMS AND SUPPLY - AOPD | 04/12/2021 | $63.31 |
| | FORMS AND SUPPLY - AOPD | 04/12/2021 | $78.80 |
| | FORMS AND SUPPLY - AOPD | 04/12/2021 | $20.50 |
| | | | **$162.61** |
| THERESA WILLIAMS | UPS 29A2D4DH3JS | 03/31/2021 | $5.80 |
| | WALMART GROCERY | 04/01/2021 | $80.29 |
| | CITY OF HARTSVILLE | 04/02/2021 | $634.72 |
| | FORMS AND SUPPLY - AOPD | 04/05/2021 | $465.75 |
| | WAL-MART #0621 | 04/07/2021 | $200.66 |
| | USPS PO BOXES ONLINE | 04/07/2021 | $92.00 |
| | AMZN Mktp US D99RU2NA3 | 04/13/2021 | $36.06 |
| | FORMS AND SUPPLY - AOPD | 04/12/2021 | $106.73 |
| | AMZN Mktp US TN4RP5GX3 | 04/13/2021 | $49.62 |
| | AMZN Mktp US GG3DB4523 | 04/13/2021 | $31.30 |
| | AMZN Mktp US EM8HR9E53 | 04/14/2021 | $82.45 |
| | AMZN Mktp US 0095K2VJ3 | 04/14/2021 | $75.95 |
| | AMZN Mktp US CT5FA4RX3 | 04/14/2021 | $38.92 |
| | AMZN Mktp US MK2MU5D13 | 04/14/2021 | $146.81 |
| | WALMART.COM AT | 04/14/2021 | $203.22 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| THERESA WILLIAMS | AMZN Mktp US Z10KS4UB3 | 04/14/2021 | $70.55 |
| | WALMART.COM AT | 04/14/2021 | $364.73 |
| | AMZN Mktp US 6O0MF1XF3 | 04/14/2021 | $43.86 |
| | AMZN Mktp US 246U11703 | 04/15/2021 | $41.62 |
| | OTC BRANDS INC | 04/14/2021 | $206.00 |
| | AMZN Mktp US 7Q7BL8Q83 | 04/14/2021 | $42.61 |
| | AMZN Mktp US EZ8ME1LV3 | 04/18/2021 | $1,029.75 |
| | WALMART GROCERY | 04/16/2021 | $189.19 |
| | AMAZON.COM 0F1TW58M3 AMZN | 04/18/2021 | $324.96 |
| | AMAZON.COM 261NI47U3 AMZN | 04/18/2021 | $353.88 |
| | AMZN Mktp US 8J3XH2RQ3 | 04/18/2021 | $1,038.69 |
| | AMSTERDAM PRNT & LITHO | 04/19/2021 | $552.07 |
| | FORMS AND SUPPLY - AOPD | 04/23/2021 | $459.89 |
| | FORMS AND SUPPLY - AOPD | 04/26/2021 | $4.69 |
| | AMZN Mktp US TZ06L8V93 | 04/29/2021 | $345.59 |
| | FORMS AND SUPPLY - AOPD | 04/23/2021 | $130.24 |
| | | | **$7,448.60** |
| THOMAS DELOACH | RASIXCC INC | 04/01/2021 | $242.95 |
| | FS surveygold.com | 04/09/2021 | $189.00 |
| | AMZN Mktp US WM9ET31W3 | 04/09/2021 | $172.79 |
| | AMZN Mktp US 1U6Q73933 | 04/12/2021 | $30.23 |
| | TRACTOR SUPPLY CO #5509 | 04/14/2021 | $1,799.99 |
| | AMZN Mktp US IY8YX78I3 | 04/20/2021 | $722.52 |
| | AMZN Mktp US 8J1445EB3 | 04/20/2021 | $727.05 |
| | CARF INTERNATIONAL | 04/27/2021 | $219.35 |
| | | | **$4,103.88** |
| THOMAS T LLOYD | THE HOME DEPOT #1117 | 04/07/2021 | $21.38 |
| | THE HOME DEPOT #1117 | 04/27/2021 | $339.78 |
| | THE HOME DEPOT #1117 | 04/28/2021 | $31.43 |
| | THE HOME DEPOT #1117 | 04/28/2021 | $73.98 |
| | | | **$466.57** |
| TOEMEKO BYRD | ADVANCED DISPOSAL ONLINE | 04/06/2021 | $175.58 |
| | ADVANCED DISPOSAL ONLINE | 04/06/2021 | $175.58 |
| | ADVANCED DISPOSAL ONLINE | 04/06/2021 | $175.57 |
| | ADVANCED DISPOSAL ONLINE | 04/06/2021 | $175.58 |
| | ADVANCED DISPOSAL ONLINE | 04/06/2021 | $175.58 |
| | | | **$877.89** |
| TONI B MORRIS | FORMS AND SUPPLY - AOPD | 04/12/2021 | $17.96 |
| | FORMS AND SUPPLY - AOPD | 04/13/2021 | $1.90 |
| | FORMS AND SUPPLY - AOPD | 04/12/2021 | $62.10 |
| | | | **$81.96** |
| TRACEY N ONEAL | FORMS AND SUPPLY - AOPD | 03/31/2021 | $16.20 |
| | | | **$16.20** |
| TRACY L BRADLEY | LOWES #00626 | 04/06/2021 | $23.72 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TRACY L BRADLEY | JAREDS HDWE | 04/13/2021 | $8.60 |
| | HARBOR FREIGHT TOOLS 672 | 04/23/2021 | $227.85 |
| | | | **$260.17** |
| TRAVIS S SMITH | SERVICE FEE SCI-SCGOV | 03/31/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 03/31/2021 | $25.00 |
| | IBT IIS FINGERPRINT COM | 04/05/2021 | $51.75 |
| | IBT IIS FINGERPRINT COM | 04/05/2021 | $51.75 |
| | SLED BACKGROUND CHECK | 04/07/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/07/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/15/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/15/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/15/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/15/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/21/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/21/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/27/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/27/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/27/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/27/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/29/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/29/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/29/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/29/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/29/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/29/2021 | $25.00 |
| | | | **$467.50** |
| VALISSA L COHEN | AMA CREDENTIALING | 04/23/2021 | $22.68 |
| | | | **$22.68** |
| VERONICA R COVINGTON | SPIRIT COMMUNICATIONS EB | 04/05/2021 | $179.91 |
| | SPIRIT COMMUNICATIONS EB | 04/05/2021 | $6.06 |
| | SPIRIT COMMUNICATIONS EB | 04/14/2021 | $589.01 |
| | SPIRIT COMMUNICATIONS EB | 04/14/2021 | $206.49 |
| | SPIRIT COMMUNICATIONS EB | 04/14/2021 | $137.66 |
| | | | **$1,119.13** |
| VICKIE L BROWN | SLED BACKGROUND CHECK | 04/02/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/02/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/09/2021 | $25.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VICKIE L BROWN | SERVICE FEE SCI-SCGOV | 04/09/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/09/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/09/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/12/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/12/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/29/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/29/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/29/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/29/2021 | $1.00 |
| | | | **$156.00** |
| VONDA R BROWN | SLED BACKGROUND CHECK | 03/31/2021 | $25.00 |
| | NPDB NPDB.HRSA.GOV | 03/31/2021 | $2.00 |
| | SERVICE FEE SCI-SCGOV | 03/31/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/01/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/01/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/01/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/01/2021 | $1.00 |
| | NPDB NPDB.HRSA.GOV | 04/01/2021 | $2.00 |
| | SLED BACKGROUND CHECK | 04/01/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/01/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | NPDB NPDB.HRSA.GOV | 04/06/2021 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 04/06/2021 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 04/20/2021 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 04/20/2021 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 04/21/2021 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 04/21/2021 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 04/21/2021 | $2.00 |
| | SLED BACKGROUND CHECK | 04/22/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/22/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/22/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/22/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/22/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/22/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/22/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/22/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/22/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/22/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/22/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/22/2021 | $1.00 |
| | AMA CREDENTIALING | 04/22/2021 | $47.52 |
| | NPDB NPDB.HRSA.GOV | 04/23/2021 | $2.00 |
| | SLED BACKGROUND CHECK | 04/27/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/27/2021 | $1.00 |
| | NPDB NPDB.HRSA.GOV | 04/27/2021 | $2.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VONDA R BROWN | SERVICE FEE SCI-SCGOV | 04/27/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/27/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/27/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/27/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/27/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/27/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/28/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/28/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/28/2021 | $25.00 |
| | AMA CREDENTIALING | 04/28/2021 | $44.28 |
| | SERVICE FEE SCI-SCGOV | 04/28/2021 | $1.00 |
| | | | **$555.80** |
| WILLIAM C REEP | THE HOME DEPOT #1110 | 04/20/2021 | $259.73 |
| | | | **$259.73** |
| YVETTE M MOODY | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/07/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/07/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/07/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/07/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/07/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/07/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/07/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/07/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/27/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/27/2021 | $1.00 |
| | | | **$182.00** |

## Total for MENTAL HEALTH DEPT: $240,183.29

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AIMEE HOOD | ADOBE ACROPRO SUBS | 04/03/2021 | $14.99 |
| | | | **$14.99** |
| ALFIE MINCY | ZOOM.US 888-799-9666 | 04/14/2021 | $160.39 |
| | EIG CONSTANTCONTACT.COM | 04/27/2021 | $63.53 |
| | SIGNUPGENIUS | 04/28/2021 | $24.99 |
| | | | **$248.91** |
| ALICE APPLEBY | VZWRLSS BILL PAY VB | 04/20/2021 | $83.49 |
| | | | **$83.49** |
| ALINA FRANKEN | AMZN MKTP US SS3Q64QA3 AM | 04/01/2021 | $153.48 |
| | AMZN Mktp US EZ89H7743 | 04/03/2021 | $57.06 |
| | | | **$210.54** |
| ALLYSON PORTER | PROFESSIONAL PRINTERS | 04/21/2021 | $1,132.06 |
| | | | **$1,132.06** |
| ANDREA FREEMAN | STAPLS7329486785000003 | 04/27/2021 | $109.46 |
| | | | **$109.46** |
| ANDREW NEWTON | STAPLS7327706317000001 | 04/01/2021 | $55.60 |
| | STAPLS7327652635000001 | 04/06/2021 | $42.65 |
| | EB WOMENS LEADERSHIP | 04/07/2021 | $1,499.00 |
| | | | **$1,597.25** |
| ANGELA WILLIAMS | NASFAA | 04/12/2021 | $99.00 |
| | | | **$99.00** |
| BENJAMIN GASTON | STAPLS7327748720000001 | 04/01/2021 | $54.12 |
| | STAPLS7327748720000002 | 04/02/2021 | $21.91 |
| | | | **$76.03** |
| BENJAMIN MCCOLLUM | EB ACCREDITCON | 04/01/2021 | $175.00 |
| | AMERICAN HEART SHOPCPR | 04/01/2021 | $70.00 |
| | | | **$245.00** |
| BETH RICKENBAKER | ADVANCED VIDEO GROUP | 04/14/2021 | $405.91 |
| | B&H PHOTO 800-606-6969 | 04/14/2021 | $229.39 |
| | | | **$635.30** |
| BEVIN GRINDLEY | SQ NOTHDURFT DOOR SERVIC | 04/06/2021 | $350.00 |
| | Roof Maintenance Organiza | 04/06/2021 | $1,800.00 |
| | TRIANGLE SAFE & LOCK INC. | 04/06/2021 | $55.68 |
| | SQ DL REMODELING | 04/07/2021 | $1,500.00 |
| | SQ NOTHDURFT DOOR SERVIC | 04/15/2021 | $235.00 |
| | TRANE SUPPLY-115409 | 04/22/2021 | $1,981.27 |
| | CHEM AQUA | 04/27/2021 | $200.00 |
| | YANDLE WITHERSPOON SUPPLY | 04/28/2021 | $172.37 |
| | TRANE SUPPLY-115409 | 04/28/2021 | $290.37 |
| | SQ NOTHDURFT DOOR SERVIC | 04/29/2021 | $425.00 |
| | | | **$7,009.69** |
| BROOKE POUND | STAPLS7329026293000001 | 04/20/2021 | $121.86 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$121.86** |
| **BRYAN PEEBLES** | ADOBE ID CREATIVE CLD | 04/13/2021 | $14.99 |
| | Twilio 5V5DQBU3QGO | 04/19/2021 | $10.24 |
| | EIG CONSTANTCONTACT.COM | 04/24/2021 | $101.65 |
| | | | **$126.88** |
| **CALEB FULWOOD** | ROBERTS OXYGEN CO BR 00 | 04/01/2021 | $146.87 |
| | FASTENAL COMPANY 01SCLEX | 04/29/2021 | $14.55 |
| | THE BUILDING CENTER # 5 | 04/29/2021 | $321.36 |
| | | | **$482.78** |
| **CANDACE DOYLE** | STAPLS7327881137000003 | 04/03/2021 | $5.76 |
| | STAPLS7327881137000004 | 04/03/2021 | $132.55 |
| | STAPLS7327881137000002 | 04/07/2021 | $156.20 |
| | STAPLS7327881137000001 | 04/07/2021 | $17.10 |
| | SUN SOLUTIONS | 04/08/2021 | $63.13 |
| | SALLYPORT COMMERCIAL FINA | 04/13/2021 | $29.18 |
| | SAMSCLUB.COM | 04/14/2021 | $237.50 |
| | ADOBE PRODUCTS | 04/18/2021 | $14.99 |
| | IN RYDER ENGRAVING INC. | 04/28/2021 | $76.90 |
| | | | **$733.31** |
| **CANDICE GEIGER** | SALLYPORT COMMERCIAL FINA | 03/30/2021 | $59.40 |
| | IN MIDLANDS EXAMS AND DR | 03/30/2021 | $955.00 |
| | SALLYPORT COMMERCIAL FINA | 03/30/2021 | $89.10 |
| | SALLYPORT COMMERCIAL FINA | 03/30/2021 | $29.70 |
| | SALLYPORT COMMERCIAL FINA | 03/30/2021 | $2.18 |
| | SALLYPORT COMMERCIAL FINA | 03/30/2021 | $28.05 |
| | SALLYPORT COMMERCIAL FINA | 04/01/2021 | $28.05 |
| | VUE TESTING/TRAIN SVC | 04/15/2021 | $1,400.00 |
| | AMERICAN HEART SHOPCPR | 04/22/2021 | $156.00 |
| | NATIONAL REGISTRY EMT | 04/23/2021 | $1,470.00 |
| | NATIONAL REGISTRY EMT | 04/24/2021 | $490.00 |
| | ESP ULTRASOUND LLC | 04/29/2021 | $50.00 |
| | | | **$4,757.48** |
| **CARL CARRAWAY** | Box, Inc. | 04/06/2021 | $48.15 |
| | HOSTEK.COM | 04/08/2021 | $13.99 |
| | HOSTEK.COM | 04/08/2021 | $13.99 |
| | DIGICERT INC | 04/15/2021 | $238.00 |
| | DIGICERT INC | 04/18/2021 | $238.00 |
| | EXPERTS EXCHANGE LLC | 04/17/2021 | $199.95 |
| | DIGICERT INC | 04/18/2021 | $238.00 |
| | WEB NETWORKSOLUTIONS | 04/23/2021 | $49.98 |
| | | | **$1,040.06** |
| **CARLA KAISER** | SIGN IN APP INC | 04/20/2021 | $456.00 |
| | FULLY PROMOTED COLUMBIA | 04/22/2021 | $1,117.08 |
| | SCRIP-SAFE | 04/23/2021 | $750.00 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,323.08** |
| **CHANDA BOOKER** | STAPLS7327702083000003 | 03/31/2021 | $9.01 |
| | STAPLS7327702083000002 | 03/31/2021 | $123.00 |
| | STAPLS7327702083000001 | 04/01/2021 | $8.77 |
| | AMZN MKTP US F657720O3 AM | 04/18/2021 | $51.00 |
| | STAPLS7329708079000001 | 04/29/2021 | $6.89 |
| | | | **$198.67** |
| **CHAUNTA SIMMONS** | ALLHEART | 04/05/2021 | $143.81 |
| | HENRY SCHEIN | 04/06/2021 | $232.83 |
| | | | **$376.64** |
| **CHENEEKA L. NASH** | AMZN MKTP US BY7F09HV3 AM | 04/03/2021 | $34.22 |
| | IN MADE YOU LOOK MARKETI | 04/12/2021 | $575.38 |
| | AMERICAN RED CROSS | 04/22/2021 | $288.00 |
| | | | **$897.60** |
| **CHRISTINA JOSEPH** | SP GLOWFORGE STORE | 04/12/2021 | $3,471.08 |
| | | | **$3,471.08** |
| **CHRISTINE JACKY** | AMZN Mktp US W203X9XX3 | 04/18/2021 | $65.76 |
| | | | **$65.76** |
| **CHRISTOPHER B LOWNES** | SACS COC | 04/28/2021 | $475.00 |
| | | | **$475.00** |
| **CHRISTOPHER JOYNER** | WAL-MART #1183 | 04/07/2021 | $59.80 |
| | WM SUPERCENTER #1183 | 04/21/2021 | $147.66 |
| | WALMART.COM AZ | 04/26/2021 | $209.20 |
| | | | **$416.66** |
| **DAMIAN RANKIN** | APTA - DUES | 04/02/2021 | $425.00 |
| | AMERICAN COUNCIL OF ACADE | 04/21/2021 | $30.00 |
| | | | **$455.00** |
| **DAVID JENNESS** | LOWES #00499 | 04/02/2021 | $6.16 |
| | SHERWIN WILLIAMS 702076 | 04/02/2021 | $150.16 |
| | LOWES #00499 | 04/05/2021 | $5.33 |
| | SHERWIN WILLIAMS 702076 | 04/06/2021 | $228.41 |
| | BILT RITE GARAGE DOOR | 04/06/2021 | $390.00 |
| | GRAINGER | 04/08/2021 | $30.86 |
| | BATTERIES PLUS #693 | 04/09/2021 | $277.99 |
| | Gordon Electric Supply In | 04/12/2021 | $233.37 |
| | LOWES #00499 | 04/12/2021 | $28.85 |
| | GRAINGER | 04/20/2021 | $163.19 |
| | BATTERIES PLUS #693 | 04/23/2021 | $67.40 |
| | HOFFMAN MECHANICAL | 04/26/2021 | $2,166.89 |
| | SQ DREHER PLUMBING LLC | 04/29/2021 | $455.00 |
| | GRAINGER | 04/28/2021 | $26.51 |
| | | | **$4,230.12** |
| **DAVID M MCLAUGHLIN** | SHEPPARD'S GLASS INC. | 03/31/2021 | $417.30 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID M MCLAUGHLIN** | HOFFMAN MECHANICAL | 03/31/2021 | $496.80 |
| | CRANDALL CORPORATION | 04/14/2021 | $235.00 |
| | CRANDALL CORPORATION | 04/14/2021 | $845.64 |
| | THE KEY SHOP INC | 04/15/2021 | $20.94 |
| | CONTROL MANAGEMENT INC | 04/15/2021 | $951.04 |
| | MECHANICAL SYSTEMS & SER | 04/15/2021 | $1,360.00 |
| | GREGORY ELECTRIC COMPANY | 04/14/2021 | $455.00 |
| | LOWES #00499 | 04/19/2021 | $85.56 |
| | CES 25 | 04/20/2021 | $1,142.19 |
| | THE KEY SHOP INC | 04/22/2021 | $29.16 |
| | JOHNSTONE SUPPLY COLUMB | 04/22/2021 | $116.55 |
| | THE HOME DEPOT #1110 | 04/23/2021 | $125.09 |
| | CES 25 | 04/26/2021 | $139.09 |
| | LOWES #00433 | 04/28/2021 | $40.31 |
| | GRAINGER | 04/28/2021 | $422.32 |
| | GRAINGER | 04/28/2021 | $242.03 |
| | | | **$7,124.02** |
| **DAVID PFAEHLER** | LOGICAL OPERATIONS | 04/06/2021 | $188.38 |
| | IAPP | 04/05/2021 | $65.00 |
| | ATLASSIAN | 04/24/2021 | $45.36 |
| | SLACK T01D79LJ3BL | 04/24/2021 | $10.49 |
| | | | **$309.23** |
| **DEBRA HILL** | FACEBK JW3SQ2X2T2 | 03/31/2021 | $16.21 |
| | Spotify USA | 04/06/2021 | $10.69 |
| | MailChimp | 04/22/2021 | $160.50 |
| | | | **$187.40** |
| **DERRICK STRATTON** | STAPLS7327667835000001 | 03/31/2021 | $13.87 |
| | POSITIVE PROMOTIONS | 04/06/2021 | $73.70 |
| | MOORE MEDICAL LLC | 04/07/2021 | $160.26 |
| | AMZ ELMO USA CORP. | 04/23/2021 | $928.57 |
| | MCKESSON MEDICAL SURGICAL | 04/27/2021 | $89.46 |
| | MCKESSON MEDICAL SURGICAL | 04/28/2021 | $65.73 |
| | MCKESSON MEDICAL SURGICAL | 04/28/2021 | $65.73 |
| | | | **$1,397.32** |
| **DONALD STAN FROST** | ADOBE ACROPRO SUBS | 04/02/2021 | $14.99 |
| | AMZ Woodcraft Supply | 04/02/2021 | $44.92 |
| | LOWES #01064 | 04/08/2021 | $39.96 |
| | AMZN Mktp US 1A35A8CX3 | 04/09/2021 | $61.56 |
| | THE HOME DEPOT #1112 | 04/14/2021 | $155.42 |
| | | | **$316.85** |
| **DONNA FOSTER** | STAPLS7327643060000001 | 03/31/2021 | $265.39 |
| | STAPLS7327643060000002 | 03/31/2021 | $6.03 |
| | VUE COMPTIA MRKETPLCE | 03/31/2021 | $252.71 |
| | STAR THROWER DISTRIBUT | 04/02/2021 | $367.90 |
| | REFRIGERATI | 04/02/2021 | $1,015.29 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DONNA FOSTER | LOGICAL OPERATIONS | 04/17/2021 | $27.20 |
| | LOGICAL OPERATIONS | 04/16/2021 | $316.50 |
| | LOGICAL OPERATIONS | 04/21/2021 | $289.89 |
| | LOGICAL OPERATIONS | 04/21/2021 | $30.00 |
| | LOGICAL OPERATIONS | 04/21/2021 | $10.00 |
| | | | **$2,580.91** |
| DORETHA GLYMPH | ZOOM.US 888-799-9666 | 04/14/2021 | $16.04 |
| | | | **$16.04** |
| EDDIE JACKSON | APPLIED MEASUREMENT PROFE | 04/12/2021 | $495.00 |
| | APPLIED MEASUREMENT PROFE | 04/19/2021 | $715.00 |
| | OFFICE DEPOT #332 | 04/27/2021 | $110.14 |
| | OFFICE DEPOT #332 | 04/28/2021 | $123.14 |
| | | | **$1,443.28** |
| EMILY BURNS | STAPLS7328086902000001 | 04/07/2021 | $489.25 |
| | STAPLS7328086902000002 | 04/08/2021 | $25.36 |
| | | | **$514.61** |
| EMILY TEAGLE | STAPLS7329371744000001 | 04/24/2021 | $35.87 |
| | | | **$35.87** |
| FLORENCE DEGUZMAN | STAPLS7328456141000001 | 04/13/2021 | $178.20 |
| | EBSCO | 04/21/2021 | $293.08 |
| | | | **$471.28** |
| G LOPEZDEVICTORIA | STAPLS7327589183000001 | 03/31/2021 | $813.19 |
| | STAPLS7327673884000002 | 03/31/2021 | $106.99 |
| | STAPLS7327673884000001 | 04/01/2021 | $106.99 |
| | STAPLS7327572595000001 | 04/01/2021 | $121.98 |
| | STAPLS7327589183000002 | 04/06/2021 | $48.67 |
| | VERIZONWRLSS RTCCR VB | 04/07/2021 | $76.02 |
| | | | **$1,273.84** |
| GEORGINA DEMPSEY | AMAZON.COM 2S8EB4BG3 AMZN | 04/03/2021 | $27.80 |
| | Amazon.com 6T9LR1SD3 | 04/29/2021 | $88.28 |
| | | | **$116.08** |
| GREGORY C LEE | MANN TOOL AND SUPPLY | 04/01/2021 | $76.58 |
| | MANN TOOL AND SUPPLY | 04/07/2021 | $22.13 |
| | LOWES #00499 | 04/13/2021 | $33.64 |
| | LOWES #00499 | 04/15/2021 | $179.63 |
| | LOWES #00385 | 04/19/2021 | $133.34 |
| | LOWES #01066 | 04/21/2021 | $169.03 |
| | | | **$614.35** |
| HAMPTON SAUSSY | ADOBE CREATIVE CLOUD | 04/03/2021 | $34.99 |
| | APPLE.COM/US | 04/17/2021 | $1,350.34 |
| | | | **$1,385.33** |
| HARRIETT NORWOOD | The Webstaurant Store Inc | 04/24/2021 | $432.64 |
| | DISPENSERKEYS.COM | 04/26/2021 | $19.95 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HARRIETT NORWOOD | IMPERIAL DADE | 04/27/2021 | $654.48 |
| | IMPERIAL DADE | 04/27/2021 | $525.24 |
| | IMPERIAL DADE | 04/27/2021 | $785.38 |
| | IMPERIAL DADE | 04/27/2021 | $163.62 |
| | | | **$2,581.31** |
| HENRY SIMS | TRANE SUPPLY-115409 | 03/31/2021 | $179.72 |
| | MECHANICAL SYSTEMS & SER | 04/01/2021 | $1,395.00 |
| | BORDER STATES INDUSTRIES | 04/05/2021 | $137.78 |
| | LOWES #00499 | 04/05/2021 | $10.66 |
| | BORDER STATES INDUSTRIES | 04/07/2021 | $417.55 |
| | GRAINGER | 04/08/2021 | $80.10 |
| | LOWES #00385 | 04/08/2021 | $27.08 |
| | JOHNSTONE SUPPLY 394 | 04/08/2021 | $23.14 |
| | SQ NOTHDURFT DOOR SERVIC | 04/12/2021 | $425.00 |
| | SQ NOTHDURFT DOOR SERVIC | 04/13/2021 | $525.00 |
| | GATEWAY SUPPLY COMPANY | 04/13/2021 | $48.90 |
| | LOWES #00385 | 04/14/2021 | $7.41 |
| | LOWES #00499 | 04/19/2021 | $114.45 |
| | GRAINGER | 04/20/2021 | $452.93 |
| | GATEWAY SUPPLY COMPANY | 04/22/2021 | $276.68 |
| | GREENHECK FAN CORP | 04/22/2021 | $243.75 |
| | SQ NOTHDURFT DOOR SERVIC | 04/23/2021 | $425.00 |
| | TRANE SUPPLY-115409 | 04/23/2021 | $107.89 |
| | D & L PARTS CO INC #20 | 04/23/2021 | $1,121.78 |
| | TRANE SUPPLY-115409 | 04/22/2021 | $794.99 |
| | BORDER STATES INDUSTRIES | 04/28/2021 | $559.85 |
| | MECHANICAL SYSTEMS & SER | 04/29/2021 | $625.00 |
| | SQ WESTMORELAND SE | 04/29/2021 | $1,650.00 |
| | | | **$9,649.66** |
| HEYWARD MORGAN | THE TRANE COMPANY | 04/07/2021 | $1,353.00 |
| | SHERWIN WILLIAMS 702076 | 04/08/2021 | $286.27 |
| | GRAINGER | 04/12/2021 | $29.70 |
| | HOFFMAN MECHANICAL | 04/26/2021 | $913.76 |
| | TRANE SUPPLY-115409 | 04/26/2021 | $973.91 |
| | | | **$3,556.64** |
| HOWARD PRICE | PAYPAL AEROINSURE | 03/31/2021 | $585.00 |
| | FACEBK LQYUY2PHN2 | 04/05/2021 | $250.00 |
| | PSI SERVICES LLC | 04/02/2021 | $109.00 |
| | B&H PHOTO 800-606-6969 | 04/05/2021 | $25.86 |
| | ADOBE CREATIVE CLOUD | 04/10/2021 | $174.95 |
| | FACEBK H8RTK3THN2 | 04/10/2021 | $77.24 |
| | MAILCHIMP MISC | 04/17/2021 | $756.00 |
| | PAYPAL MIDWESTERNM | 04/17/2021 | $10.00 |
| | ENVATO 57936075 | 04/19/2021 | $4.00 |
| | RR DONNELLEY-PAYMETRIC | 04/21/2021 | $53.50 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HOWARD PRICE | MTC AIRPORT BKSTORE | 04/26/2021 | $52.73 |
| | MTC AIRPORT BKSTORE | 04/27/2021 | $288.80 |
| | STAPLES DIRECT | 04/27/2021 | $70.09 |
| | AMZN Mktp US YN00J0263 | 04/28/2021 | $24.82 |
| | ENVATO 58059455 | 04/28/2021 | $21.00 |
| | | | **$2,502.99** |
| IAN MACLEAN | INT QuickBooks Online | 04/10/2021 | $690.15 |
| | | | **$690.15** |
| JAMES ELLISOR | MAILCHIMP MONTHLY | 04/10/2021 | $572.40 |
| | STAPLS7328824420000001 | 04/17/2021 | $32.90 |
| | MOZ INC | 04/25/2021 | $191.53 |
| | LOWES #00433 | 04/26/2021 | $10.97 |
| | LOWES #00433 | 04/29/2021 | $171.72 |
| | SQ TODD & MOORE, INC. | 04/29/2021 | $116.61 |
| | | | **$1,096.13** |
| JANICE JAKE | AMAZON.COM W73ZM8QT3 AMZN | 04/04/2021 | $40.72 |
| | FS TechSmith | 04/05/2021 | $248.50 |
| | STAPLS7328295960000002 | 04/09/2021 | $8.73 |
| | STAPLS7328295960000001 | 04/10/2021 | $217.84 |
| | ADOBE 800-833-6687 | 04/14/2021 | $419.88 |
| | AMAZON.COM WC4FV6M13 AMZN | 04/20/2021 | $223.62 |
| | AMAZON.COM B234P9EV3 AMZN | 04/25/2021 | $132.48 |
| | | | **$1,291.77** |
| JAYNE HARRIS | GRAINGER | 04/13/2021 | $66.32 |
| | | | **$66.32** |
| JEFF SIGLEY | D P TECHNOLOGY | 04/06/2021 | $216.00 |
| | VZWRLSS BILL PAY VB | 04/10/2021 | $53.63 |
| | LOWES #00433 | 04/12/2021 | $5.92 |
| | AMZN Mktp US RA2OV0C23 | 04/12/2021 | $13.22 |
| | | | **$288.77** |
| JENNIFER PANTER | POLLOCK FINANCIAL SERVICE | 04/12/2021 | $23.29 |
| | FORMS AND SUPPLY - AOPD | 04/21/2021 | $43.65 |
| | STAPLS7329485411000001 | 04/27/2021 | $191.84 |
| | | | **$258.78** |
| JEREMY PRICE | CATOES POWER EQUIPMENT | 03/31/2021 | $881.25 |
| | AMZN Mktp US MV10M3KU3 | 03/31/2021 | $17.07 |
| | AMZN Mktp US CB76K2JX3 | 03/31/2021 | $49.10 |
| | AMZN Mktp US 210308VH3 | 04/03/2021 | $35.29 |
| | SITEONE LANDSCAPE SUPPLY, | 04/05/2021 | $631.17 |
| | SITEONE LANDSCAPE SUPPLY, | 04/05/2021 | $10.37 |
| | BILT RITE GARAGE DOOR | 04/06/2021 | $585.00 |
| | HILTONS POWER EQUIPMENT | 04/08/2021 | $646.06 |
| | HILTONS POWER EQUIPMENT | 04/13/2021 | $100.38 |
| | REESE'S PLANTS, LLC | 04/14/2021 | $639.90 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEREMY PRICE | FASTENAL COMPANY 01SCCOL | 04/15/2021 | $410.15 |
| | AMZN Mktp US VN43T26S3 | 04/17/2021 | $85.59 |
| | Amazon.com 4D37Y41G3 | 04/20/2021 | $139.66 |
| | SEVEN OAKS PLANT SHOP | 04/20/2021 | $230.93 |
| | PASCON LLC | 04/21/2021 | $260.25 |
| | AMZN Mktp US C38D27M03 | 04/21/2021 | $26.42 |
| | LIGHTER KNOT CREEK | 04/21/2021 | $80.00 |
| | NORTHERN TOOL EQUIP SC | 04/22/2021 | $1,925.99 |
| | Amazon.com 680JN6NI3 | 04/25/2021 | $30.90 |
| | SQ DANNY DORN | 04/28/2021 | $1,000.00 |
| | AMZN Mktp US FI72R0GU3 | 04/28/2021 | $46.53 |
| | | | **$7,832.01** |
| JOHN A WHITE | AMAZON.COM HY2599223 AMZN | 04/15/2021 | $187.18 |
| | AMZN Mktp US SB40R0CH3 | 04/19/2021 | $9.08 |
| | WAL-MART #1164 | 04/26/2021 | $6.23 |
| | | | **$202.49** |
| JOHN DEWEY | MONOPRICE, INC. | 04/07/2021 | $938.36 |
| | | | **$938.36** |
| JOHN VAN SLOOTEN | SMITH & JONES JANITORI | 03/31/2021 | $159.41 |
| | SMITH & JONES JANITORI | 04/01/2021 | $1,450.33 |
| | THE HOME DEPOT #1110 | 04/20/2021 | $62.40 |
| | SMITH & JONES JANITORI | 04/22/2021 | $375.19 |
| | | | **$2,047.33** |
| JOSEPH CROFT | GRIMCO INC | 04/01/2021 | $216.15 |
| | ALL SQUARE DIGITAL SOLUTI | 04/14/2021 | $154.63 |
| | AMZN Mktp US MM5NY05A3 | 04/15/2021 | $42.79 |
| | GRIMCO INC | 04/19/2021 | $664.59 |
| | AMZN Mktp US U07LN5H43 | 04/19/2021 | $117.69 |
| | PAPER HANDLING SOLUTION | 04/22/2021 | $233.75 |
| | | | **$1,429.60** |
| JOSEPH HENDERSON | MCCALL'S INC #7 | 03/31/2021 | $91.57 |
| | MCCALL'S INC #7 | 03/31/2021 | $145.76 |
| | MCCALL'S INC #7 | 04/06/2021 | $335.73 |
| | Amazon.com ZN00X3EF3 | 04/11/2021 | $260.16 |
| | BAKER DISTRIBUTING #541 | 04/12/2021 | $334.38 |
| | AMZN Mktp US 8K39G9ZS3 | 04/23/2021 | $51.21 |
| | NATE | 04/22/2021 | $26.20 |
| | NATE | 04/26/2021 | $120.00 |
| | ADOBE 800-833-6687 | 04/28/2021 | $14.99 |
| | | | **$1,380.00** |
| JOSIANE C LOURENCO | QUALAROO PROPROFS | 04/05/2021 | $179.73 |
| | | | **$179.73** |
| JULIE ANDERSON | STAPLS7322533530004001 | 04/01/2021 | $92.87 |
| | STAPLS7322533530007001 | 04/06/2021 | $92.87 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$185.74** |
| **KATE SHELTON** | FORMSTACK, LLC | 04/02/2021 | $59.00 |
| | | | **$59.00** |
| **KATHY PATNAUDE** | MOCKMEDICAL | 04/28/2021 | $1,369.99 |
| | ASSOC OF SURGICAL TECHNO | 04/29/2021 | $80.00 |
| | | | **$1,449.99** |
| **KIM BOATWRIGHT** | Dropbox H9JMF1X8KGG6 | 04/29/2021 | $48.15 |
| | | | **$48.15** |
| **KRISTIN COBB** | DAVIS PRINTING COMPANY | 04/06/2021 | $95.04 |
| | PAYPAL JEFF951 | 04/19/2021 | $1,500.00 |
| | PAYPAL RPGINFINITY | 04/21/2021 | $550.00 |
| | | | **$2,145.04** |
| **KRISTINE NEWTON** | AMZN Mktp US SU62W93W3 | 03/31/2021 | $10.69 |
| | AMZN Mktp US NH7FQ3EM3 | 04/01/2021 | $269.56 |
| | AMZN Mktp US 3R6AQ7TE3 | 03/31/2021 | $79.04 |
| | STAPLS7327758525000002 | 04/03/2021 | $483.51 |
| | STAPLS7327758525000001 | 04/02/2021 | $150.21 |
| | STAPLS7327758525000003 | 04/03/2021 | $8.77 |
| | STAPLS7328022078000001 | 04/07/2021 | $621.72 |
| | | | **$1,623.50** |
| **LARONDA KELLY** | STAPLS7327666354000001 | 03/31/2021 | $39.04 |
| | DIGITAL CHECK CORP | 04/08/2021 | $79.06 |
| | STAPLS7328362679000001 | 04/10/2021 | $129.35 |
| | AMZN Mktp US TM6AW70V3 | 04/17/2021 | $32.08 |
| | RR DONNELLEY-PAYMETRIC | 04/16/2021 | $588.50 |
| | VERIZONWRLSS RTCCR VB | 04/16/2021 | $251.69 |
| | | | **$1,119.72** |
| **LARRY SAUNDERS** | IN MADE YOU LOOK MARKETI | 04/12/2021 | $734.73 |
| | | | **$734.73** |
| **LATITIA V. TREZEVANT** | STAPLS7328362067000001 | 04/10/2021 | $13.90 |
| | | | **$13.90** |
| **LEANNE MUNN** | STAPLS7327748036000001 | 04/01/2021 | $49.20 |
| | STAPLS7327748036000002 | 04/02/2021 | $41.30 |
| | STAPLS7329657408000001 | 04/29/2021 | $237.22 |
| | | | **$327.72** |
| **LEE MUTHIG** | STAPLS7327694681000001 | 03/31/2021 | $199.62 |
| | STAPLS7327694681000002 | 04/06/2021 | $43.86 |
| | DENTAL CITY | 04/08/2021 | $1,233.71 |
| | P&G CREST ORALB | 04/09/2021 | $79.09 |
| | RASIXCC INC | 04/13/2021 | $69.28 |
| | DENTAL CITY | 04/19/2021 | $571.49 |
| | IN RYDER ENGRAVING INC. | 04/21/2021 | $15.56 |
| | RS HUGHES CO INC | 04/22/2021 | $41.82 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LEE MUTHIG | ULTRADENT PRODUCTS INC | 04/29/2021 | $277.46 |
| | | | **$2,531.89** |
| LINDA BLAIR | STAPLS7329060287000001 | 04/21/2021 | $646.32 |
| | STAPLS7329060287000002 | 04/22/2021 | $14.77 |
| | | | **$661.09** |
| LORI MACK | VUE COMPTIA CERT TEST | 04/12/2021 | $163.00 |
| | | | **$163.00** |
| M MELISSA CHEEKS | OFFICE DEPOT #2349 | 03/31/2021 | $109.06 |
| | STAPLES 00103911 | 04/19/2021 | $92.86 |
| | | | **$201.92** |
| MARK BLACKBERG | DOLLAR-GENERAL #9468 | 03/31/2021 | $9.18 |
| | Electric Motor Wholesale, | 04/08/2021 | $146.49 |
| | AIRGAS USA, LLC | 04/13/2021 | $29.46 |
| | CINCINNATI TOOL STEEL CO | 04/23/2021 | $234.35 |
| | | | **$419.48** |
| MARQUES DUKES | SMITH & JONES JANITORI | 04/20/2021 | $839.42 |
| | | | **$839.42** |
| MARY HENDRIX | ADOBE 800-833-6687 | 04/18/2021 | $359.88 |
| | | | **$359.88** |
| MATTHEW LESTER | MSC | 03/31/2021 | $238.29 |
| | AIRGAS USA, LLC | 04/06/2021 | $56.72 |
| | MCMASTER-CARR | 04/06/2021 | $123.31 |
| | MCMASTER-CARR | 04/08/2021 | $771.05 |
| | MCMASTER-CARR | 04/14/2021 | $163.21 |
| | MSC | 04/17/2021 | $16.84 |
| | LOWES #00499 | 04/26/2021 | $93.09 |
| | MCMASTER-CARR | 04/26/2021 | $30.97 |
| | MSC | 04/29/2021 | $9.30 |
| | | | **$1,502.78** |
| MAUREN KREINER | IN RYDER ENGRAVING INC. | 04/09/2021 | $55.75 |
| | RASIXCC INC | 04/12/2021 | $77.24 |
| | ASI ALPHA SOURCE INC | 04/15/2021 | $51.70 |
| | AMZN Mktp US 0X0JC94J3 | 04/21/2021 | $143.28 |
| | | | **$327.97** |
| MELISSA COLLINS | STAPLES 00103911 | 04/20/2021 | $161.97 |
| | | | **$161.97** |
| MICHAEL K ROSS | AMZN Mktp US YR8LC4XI3 | 04/03/2021 | $152.07 |
| | AMAZON.COM A66UG8FH3 AMZN | 04/03/2021 | $80.24 |
| | LOWES #00907 | 04/16/2021 | $760.77 |
| | STAPLS7328823437000001 | 04/17/2021 | $9.16 |
| | ESCO INSTITUTE, LTD | 04/26/2021 | $75.00 |
| | | | **$1,077.24** |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL ZANFARDINO | AT&T BILL PAYMENT | 04/04/2021 | $100.59 |
| | BROWSERSTACK.COM | 04/06/2021 | $31.30 |
| | PAYPAL TREEHOUSE | 04/09/2021 | $49.00 |
| | PP FASTSPRING | 04/10/2021 | $32.10 |
| | PP ADOBE INC | 04/14/2021 | $29.99 |
| | PP ADOBE INC | 04/14/2021 | $29.99 |
| | | | **$272.97** |
| MILLIE MASSEY | ALL AMERICAN TROPHY | 04/06/2021 | $10.90 |
| | OFFICE DEPOT #2196 | 04/15/2021 | $68.44 |
| | ALL AMERICAN TROPHY | 04/23/2021 | $273.46 |
| | | | **$352.80** |
| MYRON CHAMBLISS | LAWMENS DISTRIBUTION LLC | 03/31/2021 | $565.11 |
| | GLOCK PROFESSIONAL INC | 04/02/2021 | $250.00 |
| | GLOCK PROFESSIONAL INC | 04/06/2021 | $250.00 |
| | MOTOROLA SOLUTIONS ONLIN | 04/13/2021 | $873.03 |
| | IPMBA | 04/15/2021 | $75.00 |
| | | | **$2,013.14** |
| NATHAN JOY | STAPLES 00103911 | 04/08/2021 | $37.77 |
| | STAPLES 00103911 | 04/13/2021 | $18.35 |
| | | | **$56.12** |
| NICK HALLMAN | Amazon web services | 04/02/2021 | $19.11 |
| | LOWES #00499 | 04/08/2021 | $52.80 |
| | HOMEDEPOT.COM | 04/10/2021 | $61.38 |
| | ADOBE CREATIVE CLOUD | 04/12/2021 | $29.99 |
| | PROVANTAGE | 04/27/2021 | $589.60 |
| | SP NETGATE | 04/28/2021 | $41.87 |
| | | | **$794.75** |
| NICOLE EDWARDS | AMAZON.COM GC68529H3 AMZN | 04/04/2021 | $941.59 |
| | STAPLS7328540869000001 | 04/13/2021 | $64.19 |
| | EDUCATION ADMIN WEB ADVI | 04/15/2021 | $174.00 |
| | | | **$1,179.78** |
| NICOLE FOSTER | TFS FISHERSCI ECOM ATL | 03/31/2021 | $45.63 |
| | CAROLINA BIOLOGIC SUPPLY | 04/07/2021 | $296.51 |
| | TFS FISHERSCI-COG | 04/12/2021 | $1,575.58 |
| | CAROLINA BIOLOGIC SUPPLY | 04/12/2021 | $1,505.49 |
| | TFS FISHERSCI-COG | 04/12/2021 | $1,575.57 |
| | | | **$4,998.78** |
| PAMELA LAURY | WALMART.COM AX | 03/31/2021 | $22.84 |
| | WALMART.COM AX | 03/29/2021 | $99.23 |
| | STAPLES DIRECT | 04/22/2021 | $165.74 |
| | STAPLES DIRECT | 04/23/2021 | $43.18 |
| | WALMART.COM AW | 04/28/2021 | $92.86 |
| | WALMART.COM AW | 04/29/2021 | $19.33 |
| | | | **$443.18** |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PAUL TYLER | PP LONGSONLAWN | 04/06/2021 | $1,300.00 |
| | SITEONE LANDSCAPE SUPPLY, | 04/07/2021 | $563.60 |
| | SQ EVERGREEN ENTERPRISES | 04/09/2021 | $1,650.00 |
| | BATTERIES PLUS #660 | 04/12/2021 | $50.49 |
| | SITEONE LANDSCAPE SUPPLY, | 04/13/2021 | $306.72 |
| | LOWES #03026 | 04/15/2021 | $182.02 |
| | CATOES POWER EQUIPMENT | 04/19/2021 | $599.34 |
| | REESE'S PLANTS, LLC | 04/23/2021 | $1,269.00 |
| | HI COTTON GREENHOUSES | 04/23/2021 | $969.10 |
| | SQ COLORSCAPES SUPPLY CO | 04/23/2021 | $217.08 |
| | COOPERS NURSERY | 04/26/2021 | $310.82 |
| | LOWES #00433 | 04/29/2021 | $315.10 |
| | COOPERS NURSERY | 04/29/2021 | $172.80 |
| | | | **$7,906.07** |
| PERMELIA LUONGO | EIG CONSTANTCONTACT.COM | 04/08/2021 | $315.65 |
| | | | **$315.65** |
| PHILIP LOWN | Roof Maintenance Organiza | 04/29/2021 | $250.00 |
| | | | **$250.00** |
| PRESTON JENKINSON | BESTBUYCOM806444505656 | 04/06/2021 | $101.64 |
| | | | **$101.64** |
| RAY THOMAS | ADOBE ACROBAT STD | 04/13/2021 | $155.88 |
| | | | **$155.88** |
| REBECCA GARNETT | AMZN Mktp US TQ19K4PP3 | 04/03/2021 | $31.02 |
| | AMZN Mktp US KF5BK5YC3 | 04/04/2021 | $114.14 |
| | FULLY PROMOTED | 04/13/2021 | $278.75 |
| | COLUMBIA POWER SPORTS | 04/15/2021 | $77.76 |
| | FULLY PROMOTED COLUMBIA | 04/16/2021 | $556.93 |
| | FULLY PROMOTED COLUMBIA | 04/16/2021 | $21.40 |
| | AMZN Mktp US 4R54F3IJ3 | 04/20/2021 | $29.93 |
| | SHRM CERTIFICATION | 04/29/2021 | $100.00 |
| | | | **$1,209.93** |
| REBECCA JOHNSON | IN RYDER ENGRAVING INC. | 03/30/2021 | $16.01 |
| | DMI DELL BUS ONLINE | 04/02/2021 | $115.55 |
| | STAPLS7328119753000001 | 04/07/2021 | $195.64 |
| | | | **$327.20** |
| REBECCA KEMFORT | STAPLS7328339147000001 | 04/10/2021 | $168.08 |
| | POCKET NURSE ENTERPRISES | 04/09/2021 | $77.71 |
| | STAPLS7328339147000002 | 04/09/2021 | $4.59 |
| | ADOBE ACROPRO SUBS | 04/13/2021 | $14.99 |
| | AMZN Mktp US IA83V4JI3 | 04/14/2021 | $119.86 |
| | POCKET NURSE ENTERPRISES | 04/16/2021 | $489.79 |
| | AMZN Mktp US GB7K97XT3 | 04/18/2021 | $263.81 |
| | AMZN Mktp US K20M73MA3 | 04/16/2021 | $74.80 |
| | AMZN MKTP US 118GW9NV3 AM | 04/18/2021 | $143.03 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| REBECCA KEMFORT | AMZN Mktp US S71ML3CX3 | 04/15/2021 | $14.02 |
| | MOORE MEDICAL LLC | 04/21/2021 | $53.44 |
| | MOUNTAIN MEASUREMENT INC | 04/21/2021 | $912.50 |
| | POCKET NURSE ENTERPRISES | 04/21/2021 | $363.20 |
| | AMZN MKTP US 4I14G4DK3 AM | 04/22/2021 | $56.27 |
| | MCKESSON MEDICAL SURGICAL | 04/27/2021 | $64.33 |
| | AMAZON.COM H314R7SX3 AMZN | 04/27/2021 | $156.28 |
| | | | **$2,976.70** |
| REGINA ESTWICK | WPY Ink Toner USA | 03/31/2021 | $1,377.94 |
| | STAPLS7328699416000001 | 04/15/2021 | $90.60 |
| | | | **$1,468.54** |
| REGINA GILLYARD | STAPLS7327184110000002 | 03/31/2021 | $42.79 |
| | STAPLS7327911385000001 | 04/03/2021 | $32.07 |
| | LOWES #00499 | 04/06/2021 | $69.08 |
| | SAMSCLUB #6203 | 04/07/2021 | $8.98 |
| | DISCOUNT TIRE SCC 08 | 04/08/2021 | $404.16 |
| | MANAGEDPRINT | 04/08/2021 | $589.66 |
| | DISCOUNT TIRE OF WEST COL | 04/13/2021 | $220.99 |
| | | | **$1,367.73** |
| RICHARD GOLDEN | SQ DILIGENT TOWING & TRA | 04/09/2021 | $88.40 |
| | AMZN Mktp US VX7VN0UP3 | 04/16/2021 | $190.46 |
| | SQ JORDAN HUNTER P | 04/16/2021 | $66.16 |
| | PRAXAIR DIST INC 70551 | 04/27/2021 | $20.25 |
| | | | **$365.27** |
| ROBERT A. GILMER | PAYPAL FOUNDATIONS | 04/07/2021 | $50.00 |
| | ALL AMERICAN TROPHY | 04/08/2021 | $44.55 |
| | | | **$94.55** |
| ROBERT MCLEOD | LOWES #00433 | 04/14/2021 | $280.61 |
| | THE HOME DEPOT #1112 | 04/14/2021 | $266.76 |
| | THE HOME DEPOT #1112 | 04/15/2021 | $7.59 |
| | AMZN Mktp US LF8GE9L83 | 04/20/2021 | $230.00 |
| | THE HOME DEPOT #1110 | 04/19/2021 | $46.63 |
| | SQ NOTHDURFT DOOR SERVIC | 04/20/2021 | $750.00 |
| | HOMEDEPOT.COM | 04/19/2021 | $67.98 |
| | THE HOME DEPOT #1110 | 04/19/2021 | $296.56 |
| | HOMEDEPOT.COM | 04/20/2021 | $37.41 |
| | LOWES #03026 | 04/23/2021 | $480.28 |
| | THE HOME DEPOT #1110 | 04/26/2021 | $95.61 |
| | HOMEDEPOT.COM | 04/27/2021 | $61.11 |
| | | | **$2,620.54** |
| ROBERT STUESSY | STAPLS7328024489000001 | 04/06/2021 | $302.36 |
| | IN RYDER ENGRAVING INC. | 04/05/2021 | $16.17 |
| | | | **$318.53** |
| ROBERT TREY DAVID | LOWES #01064 | 04/12/2021 | $31.71 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT TREY DAVID | COMPLETED VISIONS LLC | 04/16/2021 | $1,640.00 |
| | SQ CORBETT CONSTRUCTION | 04/23/2021 | $1,800.00 |
| | SHERWIN WILLIAMS 702767 | 04/27/2021 | $62.64 |
| | | | **$3,534.35** |
| ROBIN GLOVER | STAPLS7327285623000001 | 04/01/2021 | $236.11 |
| | STAPLS7328596197000001 | 04/14/2021 | $113.39 |
| | STAPLS7328596197000002 | 04/14/2021 | $7.47 |
| | LESESNE INDUSTRIES | 04/26/2021 | $127.17 |
| | | | **$484.14** |
| SANDRA MOORE | FORMS AND SUPPLY - AOPD | 04/20/2021 | $281.22 |
| | | | **$281.22** |
| SARA RABIEH | STAPLS7327329656000001 | 04/01/2021 | $93.40 |
| | WALMART.COM AA | 04/02/2021 | $228.94 |
| | STAPLS7327875797000002 | 04/03/2021 | $35.27 |
| | STAPLS7327875797000001 | 04/03/2021 | $19.63 |
| | STAPLS7327329656003001 | 04/13/2021 | $93.40 |
| | STAPLS7328729270000001 | 04/15/2021 | $42.68 |
| | STAPLS7328739188000002 | 04/15/2021 | $147.03 |
| | STAPLS7328739188000001 | 04/15/2021 | $447.77 |
| | STAPLS7328739188000003 | 04/16/2021 | $77.77 |
| | AMZN Mktp US N384Y3SX3 | 04/20/2021 | $51.81 |
| | AMAZON.COM LU0OY15L3 AMZN | 04/25/2021 | $282.50 |
| | AMZN Mktp US KT2RF86U3 | 04/25/2021 | $74.52 |
| | STAPLS7328729270000002 | 04/24/2021 | $237.59 |
| | STAPLS7329230890000003 | 04/23/2021 | $28.73 |
| | STAPLS7329357657000001 | 04/24/2021 | $27.86 |
| | STAPLS7329230890000002 | 04/24/2021 | $41.46 |
| | STAPLS7329230890000001 | 04/23/2021 | $20.83 |
| | | | **$1,951.19** |
| SHANTINA FOULKS | STAPLS7328404649000002 | 04/10/2021 | $106.80 |
| | STAPLS7328404649000001 | 04/13/2021 | $82.08 |
| | STAPLS7328691578000001 | 04/15/2021 | $25.86 |
| | STAPLS7328404649000003 | 04/20/2021 | $3.02 |
| | AIRGAS USA, LLC | 04/29/2021 | $50.89 |
| | | | **$268.65** |
| SHARON NASH | US INK AND TONER | 04/01/2021 | $925.21 |
| | | | **$925.21** |
| SINITRA JOHNSON | BARNES&NOBLE.COM-BN | 03/31/2021 | $40.61 |
| | BARNES&NOBLE.COM-BN | 04/02/2021 | $266.72 |
| | AMZN Mktp US 3O8ZB4CH3 | 04/02/2021 | $270.22 |
| | AMZN Mktp US 156WA3U43 | 04/17/2021 | $70.96 |
| | AMZN Mktp US LW25O19D3 | 04/17/2021 | $74.22 |
| | POSTAL EXPRESS | 04/19/2021 | $344.44 |
| | WAL-MART #0881 | 04/19/2021 | $86.13 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SINITRA JOHNSON | EDUCATIONAL WONDERLAND | 04/20/2021 | $18.08 |
| | POSTAL EXPRESS | 04/21/2021 | $231.83 |
| | 4IMPRINT | 04/26/2021 | $1,332.32 |
| | Clearly a Craftinista | 04/28/2021 | $287.94 |
| | ULINE SHIP SUPPLIES | 04/29/2021 | $654.41 |
| | | | **$3,677.88** |
| SPENCER GRIFFIN | PERFORMANCE ASMNT NTWRK | 03/31/2021 | $69.20 |
| | PERFORMANCE ASMNT NTWRK | 04/07/2021 | $69.20 |
| | PERFORMANCE ASMNT NTWRK | 04/14/2021 | $69.20 |
| | | | **$207.60** |
| STANLEY BOLTON | VERIZONWRLSS RTCCR VB | 04/22/2021 | $49.66 |
| | | | **$49.66** |
| STEFANIE GOEBELER | HAVENS FRAMEMAKERS AND GA | 04/21/2021 | $161.17 |
| | Dropbox W8D9CQ47RBBT | 04/28/2021 | $128.27 |
| | | | **$289.44** |
| STEPHANIE SUAREZ | PTK RECOGNITION SERVIC | 04/17/2021 | $195.99 |
| | PTK RECOGNITION SERVIC | 04/17/2021 | $343.00 |
| | PTK RECOGNITION SERVIC | 04/23/2021 | $391.49 |
| | | | **$930.48** |
| SUSAN LEE | AMZN Mktp US FX8MN8J43 | 04/02/2021 | $352.24 |
| | | | **$352.24** |
| SUZANNE LEE | STAPLS7328101587000001 | 04/07/2021 | $152.30 |
| | ZIPWHIP | 04/08/2021 | $878.39 |
| | STAPLS7328101587002001 | 04/15/2021 | $124.08 |
| | STAPLS7328101587004001 | 04/15/2021 | $28.22 |
| | STAPLS7329278534000001 | 04/23/2021 | $152.30 |
| | | | **$1,335.29** |
| TARA HOLMON | WM SUPERCENTER #1286 | 04/08/2021 | $255.96 |
| | OFFICE DEPOT #332 | 04/09/2021 | $294.52 |
| | ZOOM.US 888-799-9666 | 04/15/2021 | $160.39 |
| | OFFICE DEPOT #332 | 04/15/2021 | $710.56 |
| | STAPLES 00103911 | 04/27/2021 | $891.76 |
| | | | **$2,313.19** |
| TARA SANDERS | STAPLS7327579156000003 | 04/03/2021 | $38.51 |
| | STAPLS7327579156000002 | 04/06/2021 | $149.79 |
| | OPC Midlands Tech | 04/07/2021 | $159.00 |
| | OPC COL SERVICE FEE | 04/07/2021 | $3.98 |
| | VERIZONWRLSS RTCCR VB | 04/09/2021 | $53.63 |
| | VERIZONWRLSS RTCCR VB | 04/20/2021 | $53.65 |
| | | | **$458.56** |
| THOMAS KNIGHT | STAPLES DIRECT | 04/13/2021 | $65.25 |
| | AUTOMATIONDIRECT.COM | 04/29/2021 | $568.71 |
| | | | **$633.96** |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TIM MCLELLAN | RESTROOM DIRECT HAND DRYE | 04/14/2021 | $714.00 |
| | IMAGE 360 COLUMBIA NE | 04/20/2021 | $364.58 |
| | GARFIELD SIGNS & GRAPHICS | 04/20/2021 | $975.91 |
| | SQ NOTHDURFT DOOR SERVIC | 04/26/2021 | $700.00 |
| | TRUGREEN LP 5495 | 04/29/2021 | $4,860.00 |
| | | | **$7,614.49** |
| TIMMY R LEWIS | HOFFMAN MECHANICAL | 03/31/2021 | $378.00 |
| | IN DNB ELECTRIC INC | 04/01/2021 | $797.00 |
| | ADVANCED DOOR SYSTEMS | 04/05/2021 | $92.88 |
| | ADVANCE AUTO PARTS #7601 | 04/05/2021 | $58.30 |
| | ADVANCED DOOR SYSTEMS | 04/07/2021 | $91.80 |
| | MECHANICAL SYSTEMS & SER | 04/15/2021 | $966.00 |
| | JOHNSTONE SUPPLY COLUMB | 04/15/2021 | $168.52 |
| | GIH GLOBALINDUSTRIALEQ | 04/20/2021 | $149.36 |
| | HOFFMAN MECHANICAL | 04/20/2021 | $2,091.00 |
| | IN DNB ELECTRIC INC | 04/28/2021 | $2,100.00 |
| | | | **$6,892.86** |
| TIMOTHY S BOLSER | REESE'S PLANTS, LLC | 03/31/2021 | $267.30 |
| | AMSOIL | 04/02/2021 | $211.48 |
| | WALMART.COM AZ | 04/02/2021 | $63.77 |
| | LOWES #00499 | 04/07/2021 | $136.54 |
| | FOOD LION #2254 | 04/07/2021 | $72.29 |
| | AMZN Mktp US VA92V9XQ3 | 04/07/2021 | $26.70 |
| | AMERICAN MEADOWS | 04/08/2021 | $69.67 |
| | AMZN Mktp US T617Z5LK3 | 04/07/2021 | $95.51 |
| | O'REILLY AUTO PARTS 1655 | 04/10/2021 | $64.18 |
| | AMZN Mktp US ET2QJ2IR3 | 04/08/2021 | $19.38 |
| | THE HOME DEPOT #1112 | 04/15/2021 | $129.47 |
| | TRUGREEN LOCKBOX | 04/20/2021 | $510.00 |
| | LOWES #00385 | 04/27/2021 | $41.60 |
| | FOOD LION #2254 | 04/27/2021 | $77.00 |
| | | | **$1,784.89** |
| TROYESHI BRAILEY | ATI NURSING | 04/06/2021 | $10.70 |
| | STAPLS7328874918000001 | 04/17/2021 | $885.98 |
| | | | **$896.68** |
| VANESSA SCOTT | TARGET.COM | 04/01/2021 | $10.07 |
| | TARGET.COM | 04/01/2021 | $12.14 |
| | DROPBOX NHHJP1V67CZW | 04/03/2021 | $12.83 |
| | PARTY CITY BOPIS | 04/04/2021 | $95.22 |
| | WALMART.COM AW | 04/08/2021 | $246.10 |
| | SXM SIRIUSXM.COM/ACCT | 04/11/2021 | $15.12 |
| | ADOBE ACROPRO SUBS | 04/09/2021 | $14.99 |
| | DTV DIRECTV SERVICE | 04/13/2021 | $188.66 |
| | DTV DIRECTV SERVICE | 04/18/2021 | $60.40 |
| | BITLY.COM | 04/17/2021 | $35.00 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VANESSA SCOTT | BEST BUY 00002642 | 04/16/2021 | $22.46 |
| | WALMART.COM AU | 04/19/2021 | $15.92 |
| | | | **$728.91** |
| VICKI BERGERSON | GIH GLOBALINDUSTRIALEQ | 03/31/2021 | $86.22 |
| | STAPLS7327637908000001 | 03/31/2021 | $266.85 |
| | AMZN Mktp US QW4VV7E13 | 04/03/2021 | $73.80 |
| | STAPLS7327637908000002 | 04/03/2021 | $93.60 |
| | AT&T BILL PAYMENT | 04/04/2021 | $145.06 |
| | B&H PHOTO 800-606-6969 | 04/06/2021 | $508.23 |
| | VZWRLSS PRPAY AUTOPAY | 04/07/2021 | $100.00 |
| | BESTBUYCOM806444460061 | 04/07/2021 | $47.07 |
| | APPLE.COM/US | 04/10/2021 | $52.43 |
| | FRESHWORKS INC | 04/11/2021 | $214.00 |
| | eBay O 16-06898-80606 | 04/13/2021 | $617.39 |
| | VERIZONWRLSS RTCCR VB | 04/15/2021 | $631.65 |
| | STAPLS7328778465000002 | 04/17/2021 | $8.13 |
| | AT&T DATA | 04/18/2021 | $35.00 |
| | STAPLS7328778465000001 | 04/17/2021 | $37.81 |
| | LANDS END BUS OUTFITTERS | 04/21/2021 | $1,104.98 |
| | DISH NETWORK-ONE TIME | 04/21/2021 | $31.86 |
| | DISH NETWORK-ONE TIME | 04/21/2021 | $59.41 |
| | DISH NETWORK-ONE TIME | 04/21/2021 | $43.51 |
| | DISH NETWORK-ONE TIME | 04/21/2021 | $43.51 |
| | DISH NETWORK-ONE TIME | 04/21/2021 | $31.86 |
| | DISH NETWORK-ONE TIME | 04/21/2021 | $40.67 |
| | DISH NETWORK-ONE TIME | 04/21/2021 | $31.86 |
| | STAPLS7329548833000001 | 04/28/2021 | $7.59 |
| | | | **$4,312.49** |
| WAYNE MARTER | PAYPAL NATLCAREER | 03/31/2021 | $95.00 |
| | | | **$95.00** |
| ZENDA JOHNSON | STAPLS7327822710000001 | 04/03/2021 | $176.88 |
| | STAPLS7327822710000002 | 04/02/2021 | $83.38 |
| | | | **$260.26** |

## Total for MIDLANDS TECH COLLEGE: $171,234.67

# MUSEUM COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANITA ANDERSON | SMITH RUBBER STAMPS AND S | 04/01/2021 | $7.56 |
| | PAYWARE CONNECT/VERIFONE | 04/28/2021 | $221.00 |
| | SMITH RUBBER STAMPS AND S | 04/29/2021 | $7.56 |
| | | | **$236.12** |
| DALLAS AUSTIN | WAL-MART #1183 | 03/31/2021 | $50.10 |
| | CABLE AND CONNECTIONS - L | 04/01/2021 | $21.39 |
| | LOWES #00499 | 04/27/2021 | $40.61 |
| | | | **$112.10** |
| DOUG BEERMANN | CAYCE ACE HARDWARE | 03/31/2021 | $8.54 |
| | THE VACUUM CENTER | 04/14/2021 | $215.77 |
| | S C MUSEUM COMMISION- | 04/16/2021 | $12.00 |
| | CAYCE ACE HARDWARE | 04/23/2021 | $7.05 |
| | | | **$243.36** |
| JASON BARTLEY | AMZN Mktp US 5D4X22WT3 | 03/31/2021 | $97.09 |
| | S C MUSEUM COMMISION- | 04/01/2021 | $12.00 |
| | S C MUSEUM COMMISION- | 04/02/2021 | $229.00 |
| | S C MUSEUM COMMISION- | 04/07/2021 | $220.00 |
| | S C MUSEUM COMMISION- | 04/07/2021 | $220.00 |
| | SERVERMONKEY COM | 04/07/2021 | $184.14 |
| | S C MUSEUM COMMISION- | 04/09/2021 | $15.00 |
| | AMZN Mktp US AV2G44U73 | 04/09/2021 | $180.27 |
| | S C MUSEUM COMMISION- | 04/09/2021 | $15.00 |
| | JOTFORM INC. | 04/10/2021 | $39.00 |
| | S C MUSEUM COMMISION- | 04/13/2021 | $12.00 |
| | AMZN Mktp US PX38Y6WG3 | 04/14/2021 | $1,344.42 |
| | AT&T BILL PAYMENT | 04/23/2021 | $439.87 |
| | S C MUSEUM COMMISION- | 04/27/2021 | $4.00 |
| | S C MUSEUM COMMISION- | 04/28/2021 | $6.00 |
| | S C MUSEUM COMMISION- | 04/28/2021 | $2.00 |
| | | | **$3,019.79** |
| JENNIFER THRAILKILL | FACEBK DKFL2ZSR22 | 03/31/2021 | $525.46 |
| | THINGLINK PREMIUM | 04/04/2021 | $300.00 |
| | EIG CONSTANTCONTACT.COM | 04/07/2021 | $135.00 |
| | SPROUT SOCIAL, INC | 04/21/2021 | $160.92 |
| | ASKNET CYBERLINK SHOP | 04/25/2021 | $21.59 |
| | | | **$1,142.97** |
| KAYLIE HIRES | SHERWIN WILLIAMS 702076 | 04/06/2021 | $63.81 |
| | CAYCE ACE HARDWARE | 04/07/2021 | $19.22 |
| | Amazon Prime 9D9DX6F93 | 04/08/2021 | $14.03 |
| | CAYCE ACE HARDWARE | 04/12/2021 | $4.27 |
| | AMZN Mktp US 6Q5XU1D43 | 04/19/2021 | $30.22 |
| | SHERWIN WILLIAMS 702076 | 04/19/2021 | $67.96 |
| | SP MARINEVINYLFABRIC | 04/21/2021 | $29.91 |
| | LOWES #00499 | 04/21/2021 | $110.06 |
| | MANN TOOL AND SUPPLY | 04/21/2021 | $67.18 |

# MUSEUM COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAYLIE HIRES | Amazon.com 1I3NI40I3 | 04/26/2021 | $73.11 |
| | | | **$479.77** |
| LYDIA M SALAIS | CANVA 03025-21604735 | 04/14/2021 | $12.99 |
| | AMZN Mktp US TM1QG4EP3 | 04/26/2021 | $44.25 |
| | | | **$57.24** |
| MARLENA JONES | M&T DISPLAYS LLC | 03/31/2021 | $451.96 |
| | LinkedIn 6489153534 | 04/05/2021 | $32.39 |
| | STAPLES DIRECT | 04/21/2021 | $81.51 |
| | STAPLES DIRECT | 04/21/2021 | $63.19 |
| | | | **$629.05** |
| MICHAEL CASSIDY | LOWES #00499 | 03/31/2021 | $85.96 |
| | CABLE AND CONNECTIONS - L | 03/31/2021 | $19.45 |
| | THE UPS STORE 3770 | 04/13/2021 | $43.19 |
| | B&H PHOTO 800-606-6969 | 04/22/2021 | $356.35 |
| | DBC BLICK ART MATERIAL | 04/24/2021 | $34.67 |
| | LOWES #00499 | 04/23/2021 | $7.98 |
| | LOWES #00499 | 04/29/2021 | $131.01 |
| | | | **$678.61** |
| PAUL MATHENY | CAYCE ACE HARDWARE | 04/02/2021 | $12.83 |
| | | | **$12.83** |
| ROBYN ADAMS | DBC BLICK ART MATERIAL | 04/04/2021 | $45.96 |
| | SYLVANE INC. | 04/02/2021 | $74.36 |
| | AMZN Mktp US ET0VA4TB3 | 04/05/2021 | $6.48 |
| | | | **$126.80** |
| SCOTTIE ASH | WALGREENS #10230 | 04/09/2021 | $15.98 |
| | WALGREENS #11433 | 04/11/2021 | $36.68 |
| | CAROLINA RETAIL PACKAGING | 04/12/2021 | $358.45 |
| | CAROLINA RETAIL PACKAGING | 04/12/2021 | $75.80 |
| | WALGREENS #17457 | 04/23/2021 | $8.14 |
| | | | **$495.05** |

## Total for MUSEUM COMMISSION: $7,233.69

# NORTHEASTERN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANGELIA NIVENS | PRAXAIR DIST INC OAM | 03/31/2021 | $9.85 |
| | 2COCOM QUESTIONMARK.CO | 04/19/2021 | $2,800.00 |
| | STAPLS7328991985000001 | 04/20/2021 | $35.02 |
| | STAPLS7329062689000002 | 04/21/2021 | $9.18 |
| | LOWES #00626 | 04/21/2021 | $1,569.36 |
| | STAPLS7329062689000001 | 04/21/2021 | $10.21 |
| | | | **$4,433.62** |
| BRIAN HUNTLEY | EASYKEYSCOM INC | 04/07/2021 | $10.75 |
| | | | **$10.75** |
| ERIN FANN | SIGNS LTD OF LAKE CITY IN | 04/13/2021 | $750.00 |
| | | | **$750.00** |
| HARVEY LORNE BROOKS | CMC BUILDING SUPPLY INC | 03/31/2021 | $47.51 |
| | CMC BUILDING SUPPLY INC | 04/09/2021 | $184.09 |
| | CMC BUILDING SUPPLY INC | 04/13/2021 | $12.72 |
| | CMC BUILDING SUPPLY INC | 04/14/2021 | $26.38 |
| | CMC BUILDING SUPPLY INC | 04/15/2021 | $19.11 |
| | | | **$289.81** |
| JAMIE THOMAS | LATTA FEED AND FARM | 04/07/2021 | $48.94 |
| | ACUITYSCHEDULING.COM | 04/10/2021 | $54.00 |
| | HERALD OFFICE SUPPLY INC | 04/19/2021 | $71.40 |
| | | | **$174.34** |
| JENNIFER RAISOR | SCGOV866-340-7105DMV0013 | 04/02/2021 | $104.73 |
| | HERALD OFFICE SUPPLY INC | 04/07/2021 | $2,644.96 |
| | WAL-MART #0642 | 04/20/2021 | $25.38 |
| | BIG BLUE WINDOW/FRONTLINE | 04/23/2021 | $545.48 |
| | HERALD OFFICE SUPPLY INC | 04/26/2021 | $208.43 |
| | STAPLS7329665305000002 | 04/29/2021 | $377.99 |
| | STAPLS7329665305000001 | 04/29/2021 | $46.47 |
| | | | **$3,953.44** |
| JOSHUA BRITT | CPANEL INC | 04/01/2021 | $15.00 |
| | DNH GODADDY.COM | 04/08/2021 | $123.12 |
| | ADOBE ID CREATIVE CLD | 04/08/2021 | $20.99 |
| | ADOBE ACROPRO SUBS | 04/12/2021 | $14.99 |
| | DNH GODADDY.COM | 04/12/2021 | $113.98 |
| | ADOBE PHOTOGPHY PLAN | 04/21/2021 | $9.99 |
| | SCREENCONNECT SOFTWARE | 04/28/2021 | $57.24 |
| | | | **$355.31** |
| PATRICIA DIXON | PEE DEE CLEANERS INC | 04/16/2021 | $38.88 |
| | NAT L TECH HONOR SOC | 04/26/2021 | $389.00 |
| | DOLLAR TREE | 04/26/2021 | $12.96 |
| | WAL-MART #0642 | 04/26/2021 | $37.38 |
| | CV LINENS | 04/27/2021 | $164.72 |
| | WAL-MART #0642 | 04/26/2021 | $31.47 |
| | | | **$674.41** |

# NORTHEASTERN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RITA OLIVER | VRC COMPANIES LLC | 04/14/2021 | $1,302.23 |
| | SOUTH CAROLINA PRESS SVC | 04/14/2021 | $35.00 |
| | HERALD OFFICE SUPPLY INC | 04/13/2021 | $218.61 |
| | STAPLES DIRECT | 04/16/2021 | $90.47 |
| | | | **$1,646.31** |
| ROBERT SCHULTZ | AMZN Mktp US HG5099IE3 | 03/31/2021 | $110.09 |
| | WAL-MART #0642 | 04/12/2021 | $13.25 |
| | PULMOLAB | 04/12/2021 | $156.07 |
| | AMZN Mktp US 766HB79G3 | 04/13/2021 | $173.59 |
| | AMZN Mktp US JS2J89MT3 | 04/13/2021 | $33.15 |
| | HERALD OFFICE SUPPLY INC | 04/12/2021 | $8.53 |
| | AMZN Mktp US P68T86UH3 | 04/14/2021 | $56.17 |
| | AMZN Mktp US 896OZ6NB3 | 04/14/2021 | $104.73 |
| | PULMOLAB | 04/13/2021 | $258.49 |
| | PULMOLAB | 04/19/2021 | $211.03 |
| | OFFICEWORKS CAROLINA | 04/22/2021 | $111.21 |
| | 2COCOM QUESTIONMARK.CO | 04/21/2021 | $70.00 |
| | NASCO FORT ATKINSON | 04/23/2021 | $196.13 |
| | | | **$1,502.44** |
| ROBERT TAYLOR | AIRGAS USA, LLC | 04/01/2021 | $89.01 |
| | AIRGAS USA, LLC | 04/02/2021 | $42.06 |
| | AIRGAS USA, LLC | 04/15/2021 | $61.54 |
| | ACT PROGRAMS | 04/20/2021 | $420.00 |
| | NCSU REPORTER REGIS | 04/23/2021 | $3,300.00 |
| | | | **$3,912.61** |
| RON STAFFORD | SOUTH CAROLINA LIBRARY AS | 04/01/2021 | $35.00 |
| | EBSCO | 04/13/2021 | $1,242.00 |
| | AMERLIBASSOC ECOMMERCE | 04/21/2021 | $59.00 |
| | | | **$1,336.00** |
| SHANNON JUSTICE | FACEBK 47KN23TXT2 | 03/31/2021 | $20.00 |
| | EIG CONSTANTCONTACT.COM | 04/17/2021 | $108.00 |
| | GOTPRINT.COM | 04/23/2021 | $107.08 |
| | DRI ESIGNS | 04/22/2021 | $99.84 |
| | | | **$334.92** |
| SHAREKKA BRIDGES | SP PORTABLEHANDWASHI | 03/31/2021 | $7,088.35 |
| | GRANTWRITIN | 03/31/2021 | $595.00 |
| | STAPLS7327757076000001 | 04/01/2021 | $108.30 |
| | STAPLS7327757076000002 | 04/01/2021 | $24.83 |
| | GRANTWRITIN | 04/01/2021 | $595.00 |
| | STAPLS7327757076000003 | 04/01/2021 | $32.83 |
| | DG ENTERTAINMENT | 04/05/2021 | $750.00 |
| | GOTPRINT.COM | 04/15/2021 | $39.38 |
| | HONORS GRADUATION | 04/27/2021 | $267.87 |
| | CORD DBA NCPN | 04/28/2021 | $125.00 |
| | CORD DBA NCPN | 04/28/2021 | $125.00 |

# NORTHEASTERN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$9,751.56** |
| **STEPHEN BROWN** | DMI DELL SALES & SERVIC | 04/01/2021 | $146.88 |
| | WM SUPERCENTER #642 | 04/01/2021 | $31.06 |
| | WM SUPERCENTER #642 | 04/05/2021 | $19.38 |
| | WAL-MART #0642 | 04/15/2021 | $13.91 |
| | WM SUPERCENTER #642 | 04/28/2021 | $10.76 |
| | | | **$221.99** |
| **TIARA L ANDRESS** | TARGET 00014522 | 04/18/2021 | $237.55 |
| | HARRIS TEETER #0124 | 04/18/2021 | $725.38 |
| | HOMEGOODS 0088 | 04/18/2021 | $8.62 |
| | HOMEGOODS 0088 | 04/18/2021 | $251.41 |
| | WM SUPERCENTER #642 | 04/19/2021 | $8.32 |
| | DOLLAR TREE | 04/19/2021 | $3.24 |
| | WAL-MART #0642 | 04/20/2021 | $319.23 |
| | | | **$1,553.75** |
| **WESLEY DAVIS** | WM SUPERCENTER #642 | 04/01/2021 | $6.07 |
| | CMC BUILDING SUPPLY INC | 04/22/2021 | $24.57 |
| | HOME AND INDUSTRIAL SUPPL | 04/22/2021 | $16.09 |
| | CMC BUILDING SUPPLY INC | 04/28/2021 | $174.46 |
| | | | **$221.19** |

## Total for NORTHEASTERN TECH COLLEGE: $31,122.45

# OFFICE OF INSPECTOR GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PATTY WENTWORTH | SPLASHTOP.COM | 04/03/2021 | $633.60 |
| | LAWMENS DISTRIBUTION LLC | 04/13/2021 | $14.03 |
| | BCT | 04/13/2021 | $87.94 |
| | IN SHRED WITH US | 04/20/2021 | $24.49 |
| | | | **$760.06** |

## Total for OFFICE OF INSPECTOR GENERAL: $760.06

# OFFICE OF REGULATORY STAFF

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CINDY MERCER** | CONTINUING EDUC & CONFS | 04/02/2021 | $500.00 |
| | ZOOM.US 888-799-9666 | 04/06/2021 | $161.89 |
| | AMZN Mktp US PI2QH78D3 | 04/07/2021 | $56.14 |
| | STAPLS7328297106000001 | 04/09/2021 | $554.27 |
| | AMAZON.COM WM46I4E83 AMZN | 04/12/2021 | $49.66 |
| | AMZN Mktp US 0Y1OB3U23 | 04/23/2021 | $49.65 |
| | AMZN Mktp US YD4N912P3 | 04/26/2021 | $34.26 |
| | | | **$1,405.87** |
| **VERDELL YOUNG** | AMAZON.COM B14S31UN3 AMZN | 04/01/2021 | $32.82 |
| | 4IMPRINT | 04/06/2021 | $368.09 |
| | PITNEY BOWES PI | 04/07/2021 | $244.17 |
| | Amazon.com LW5F88863 | 04/07/2021 | $43.66 |
| | Amazon.com LN7R158C3 | 04/07/2021 | $39.77 |
| | LORICK OFFICE PRODUCTS | 04/09/2021 | $355.86 |
| | AMZN MKTP US YZ05E2553 AM | 04/15/2021 | $7.52 |
| | AMZN Mktp US SV6OY5L93 | 04/15/2021 | $72.27 |
| | AMZN Mktp US X321H0J73 | 04/15/2021 | $25.90 |
| | AMZN Mktp US BN6F85DQ3 | 04/15/2021 | $2,352.00 |
| | SMARTSIGN | 04/16/2021 | $1,199.64 |
| | ECO PROMOTIONAL PRODUCTS | 04/16/2021 | $355.04 |
| | VISTAPR VistaPrint.com | 04/16/2021 | $298.04 |
| | AMZN Mktp US UF0KM2IE3 | 04/19/2021 | $59.55 |
| | VISTAPR VistaPrint.com | 04/16/2021 | $422.70 |
| | AMZN MKTP US W74A682S3 AM | 04/18/2021 | $42.09 |
| | Amazon.com ZU9WV49X3 | 04/22/2021 | $53.16 |
| | LORICK OFFICE PRODUCTS | 04/22/2021 | $459.00 |
| | 4IMPRINT | 04/22/2021 | $224.47 |
| | LORICK OFFICE PRODUCTS | 04/22/2021 | $1,423.44 |
| | AMZN Mktp US 0E4UK7JD3 | 04/26/2021 | $61.50 |
| | SMITH RUBBER STAMPS AND S | 04/27/2021 | $7.56 |
| | DESIGN LAB INC | 04/27/2021 | $293.76 |
| | DESIGN LAB INC | 04/27/2021 | $267.30 |
| | WRIGHT JOHNSTON | 04/27/2021 | $129.60 |
| | 4IMPRINT | 04/28/2021 | $257.23 |
| | SMK SURVEYMONKEY.COM | 04/28/2021 | $414.72 |
| | WRIGHT JOHNSTON | 04/27/2021 | $145.48 |
| | | | **$9,656.34** |

## Total for OFFICE OF REGULATORY STAFF: $11,062.21

# ORANGEBURG CALHOUN TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KATHY HIGHTOWER** | WAL-MART #3724 | 03/31/2021 | $36.23 |
| | WM SUPERCENTER #4487 | 04/09/2021 | $18.76 |
| | SAMS CLUB #4879 | 04/09/2021 | $315.04 |
| | PIGGLY WIGGLY #117 | 04/19/2021 | $22.00 |
| | FOOD LION #2857 | 04/21/2021 | $30.98 |
| | | | **$423.01** |
| **SCARLET A GEDDINGS** | NACADA | 03/31/2021 | $125.00 |
| | JUST YARD SIGNS.COM | 04/01/2021 | $1,720.00 |
| | NCS GED EXAM | 04/01/2021 | $37.50 |
| | ISE FLEET SERVICES | 04/01/2021 | $882.00 |
| | WALGREENS #7506 | 04/05/2021 | $28.87 |
| | WM SUPERCENTER #616 | 04/05/2021 | $15.49 |
| | NCS GED EXAM | 04/06/2021 | $37.50 |
| | WALMART.COM AT | 04/06/2021 | $16.04 |
| | NCS GED EXAM | 04/07/2021 | $37.50 |
| | NCS GED EXAM | 04/08/2021 | $37.50 |
| | WALMART.COM AY | 04/07/2021 | $34.92 |
| | WALMART.COM AY | 04/06/2021 | $31.21 |
| | QUARK SOFTWARE, INC. | 04/10/2021 | $570.00 |
| | LOGMEIN GoToMeeting | 04/10/2021 | $1,258.32 |
| | NCS GED EXAM | 04/12/2021 | $37.50 |
| | IN AUTOMOTIVE VIDEO INNO | 04/12/2021 | $1,200.00 |
| | NCS GED EXAM | 04/13/2021 | $37.50 |
| | VUE TESTING/TRAIN SVC | 04/13/2021 | $2,520.00 |
| | WAL-MART #0616 | 04/13/2021 | $96.78 |
| | NCS GED EXAM | 04/13/2021 | $37.50 |
| | NCS GED EXAM | 04/13/2021 | $37.50 |
| | NCS GED EXAM | 04/14/2021 | $37.50 |
| | NCS GED EXAM | 04/14/2021 | $37.50 |
| | STAPLES DIRECT | 04/14/2021 | $69.46 |
| | NCS GED EXAM | 04/14/2021 | $37.50 |
| | VUE TESTING/TRAIN SVC | 04/14/2021 | $2,800.00 |
| | NCS GED EXAM | 04/14/2021 | $37.50 |
| | DOLLAR-GENERAL #0679 | 04/14/2021 | $32.10 |
| | NCS GED EXAM | 04/15/2021 | $37.50 |
| | NCS GED EXAM | 04/15/2021 | $37.50 |
| | FSBPT 703 2993100 | 04/15/2021 | $594.00 |
| | DOLLAR GENERAL #13572 | 04/14/2021 | $9.63 |
| | NCS GED EXAM | 04/15/2021 | $37.50 |
| | NCS GED EXAM | 04/15/2021 | $37.50 |
| | CASE | 04/15/2021 | $1,560.00 |
| | APTA - DUES | 04/16/2021 | $510.00 |
| | DOLLAR GENERAL #12880 | 04/14/2021 | $6.42 |
| | VUE TESTING/TRAIN SVC | 04/16/2021 | $280.00 |
| | NCS GED EXAM | 04/19/2021 | $37.50 |
| | NCS GED EXAM | 04/19/2021 | $37.50 |

# ORANGEBURG CALHOUN TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SCARLET A GEDDINGS | FOOD LION #2857 | 04/20/2021 | $4.20 |
| | NCS GED EXAM | 04/20/2021 | $37.50 |
| | STK BIGSTOCKPHOTO.COM | 04/20/2021 | $59.00 |
| | DOLLAR-GENERAL #0679 | 04/20/2021 | $4.55 |
| | DROPBOX VQ5J1CBKLQDG | 04/21/2021 | $129.47 |
| | NCS GED EXAM | 04/21/2021 | $37.50 |
| | NCS GED EXAM | 04/21/2021 | $37.50 |
| | NCS GED EXAM | 04/22/2021 | $37.50 |
| | FACEBK EWD7U3TWJ2 | 04/23/2021 | $427.45 |
| | NCS GED EXAM | 04/23/2021 | $37.50 |
| | NCS GED EXAM | 04/26/2021 | $37.50 |
| | NCS GED EXAM | 04/26/2021 | $37.50 |
| | PAYPAL WPSG TFS OS | 04/26/2021 | $194.66 |
| | NCMPR | 04/27/2021 | $550.00 |
| | NCS GED EXAM | 04/28/2021 | $37.50 |
| | SMITH +NOBLE HOME INC | 04/29/2021 | $373.05 |
| | NCS GED EXAM | 04/29/2021 | $37.50 |
| | NCS GED EXAM | 04/29/2021 | $37.50 |
| | | | **$17,152.62** |

## Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $17,575.63

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AARON CHAVOUS | LOWES #00639 | 04/01/2021 | $236.15 |
| | ULINE SHIP SUPPLIES | 04/03/2021 | $131.21 |
| | LOWES #00907 | 04/02/2021 | $270.00 |
| | USPS PO 4596800651 | 04/02/2021 | $8.45 |
| | THE HOME DEPOT #1117 | 04/01/2021 | $24.82 |
| | LOWES #00639 | 04/02/2021 | $247.92 |
| | UNITED RENTALS #018201 | 04/06/2021 | $901.11 |
| | CASHREGISTERSTORE.COM, IN | 04/10/2021 | $16.64 |
| | HARBOR FREIGHT TOOLS 736 | 04/15/2021 | $34.52 |
| | THE HOME DEPOT #1117 | 04/15/2021 | $8.73 |
| | LOWES #00639 | 04/17/2021 | $9.98 |
| | SP SGT KNOTS SUPPLY | 04/19/2021 | $225.63 |
| | TYLER BROTHERS | 04/20/2021 | $4.97 |
| | STAPLES 00108449 | 04/19/2021 | $10.25 |
| | HOLLEY TRACTOR & EQUIPMEN | 04/21/2021 | $90.55 |
| | BLANCHARD EQUIPMENT - AI | 04/22/2021 | $17.49 |
| | ULINE SHIP SUPPLIES | 04/27/2021 | $124.41 |
| | | | **$2,362.83** |
| ADAM GINN | HOLLY HILL SERVICES INC | 03/31/2021 | $90.00 |
| | AMZN Mktp US X45IX2K23 | 04/01/2021 | $529.62 |
| | AMZN Mktp US DJ9GN8DV3 | 04/05/2021 | $1,195.56 |
| | SANTEE AUTO PARTS INC | 04/12/2021 | $151.79 |
| | HOLLY HILL SERVICES INC | 04/12/2021 | $75.00 |
| | FERRELLGAS L P | 04/12/2021 | $12.84 |
| | STAPLS7327741324000001 | 04/14/2021 | $47.94 |
| | SP SUSTAINABLESUPPLY | 04/15/2021 | $154.08 |
| | STAPLS7328705830000001 | 04/15/2021 | $35.36 |
| | HOLLY HILL SERVICES INC | 03/31/2021 | $280.00 |
| | SCRUBS COM | 04/21/2021 | $335.70 |
| | ONE SOURCE DISTRIBUTION L | 04/22/2021 | $975.89 |
| | STAPLS7329258393000001 | 04/24/2021 | $73.59 |
| | STAPLS7329264269000001 | 04/24/2021 | $23.08 |
| | | | **$3,980.45** |
| ADRIENNE BAGWELL | THE HOME DEPOT #1122 | 03/30/2021 | $77.67 |
| | AMAZON.COM YF13B2P73 AMZN | 04/03/2021 | $15.77 |
| | OFFICE DEPOT #2149 | 04/09/2021 | $37.79 |
| | AMZN Mktp US 286CX5P63 | 04/13/2021 | $40.27 |
| | SIGN STUDIO & GRAPHICS | 04/12/2021 | $88.60 |
| | AMZN Mktp US U98AJ5G23 | 04/13/2021 | $13.77 |
| | AMZN Mktp US GB80U4FE3 | 04/27/2021 | $10.59 |
| | Amazon.com RL0A25IT3 | 04/27/2021 | $13.77 |
| | LOWES #01004 | 04/26/2021 | $105.24 |
| | THE HOME DEPOT #1122 | 04/27/2021 | $19.19 |
| | PALMETTO ACE HOME CENTER | 04/29/2021 | $13.20 |
| | ADVANCE AUTO PARTS #8581 | 04/29/2021 | $7.41 |
| | KETCH ALL COMPANY | 04/29/2021 | $309.85 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ADRIENNE BAGWELL | LOWES #01004 | 04/29/2021 | $14.01 |
| | | | **$767.13** |
| ALAN FOREMAN | SP SOURCE4INDUSTRIES | 04/23/2021 | $104.00 |
| | GRAINGER | 04/28/2021 | $170.78 |
| | GRAINGER | 04/28/2021 | $160.04 |
| | | | **$434.82** |
| ALESHA CUSHMAN | QUILL CORPORATION | 03/31/2021 | $25.33 |
| | | | **$25.33** |
| ALEXANDER F KELLNER | WAL-MART #0634 | 04/28/2021 | $136.08 |
| | LOWES #01751 | 04/28/2021 | $101.35 |
| | | | **$237.43** |
| ALEXANDRA MARIONA | THE HOME DEPOT #1105 | 04/20/2021 | $112.35 |
| | THE HOME DEPOT #1105 | 04/20/2021 | $112.35 |
| | | | **$224.70** |
| ALEXIS WASHINGTON | LOWES #00497 | 04/02/2021 | $135.97 |
| | AMZN Mktp US JJ35Q8B33 | 04/02/2021 | $239.78 |
| | AMZN Mktp US FP3694G63 | 04/02/2021 | $33.98 |
| | LOWES #00655 | 04/03/2021 | $16.84 |
| | AMZN Mktp US 1T7X89PQ3 | 04/08/2021 | $108.65 |
| | AMZN Mktp US HT3C00EN3 | 04/10/2021 | $131.60 |
| | AMZN Mktp US M48ZG9ZP3 | 04/09/2021 | $203.98 |
| | SQ FOLLY BEACH GOLF CART | 04/15/2021 | $626.75 |
| | | | **$1,497.55** |
| ALLISON KING | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/12/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/12/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/21/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/21/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | | | **$104.00** |
| AMANDA DRAKE | NORTHEAST TROPHIES | 04/26/2021 | $10.00 |
| | | | **$10.00** |
| AMANDA JENKINS | TARGET 00027425 | 04/01/2021 | $37.79 |
| | AIRGAS USA, LLC | 04/13/2021 | $6.03 |
| | USPS PO 4561600577 | 04/16/2021 | $8.55 |
| | SIGNS.COM | 04/20/2021 | $72.94 |
| | WF WAYFAIR2400541711 | 04/21/2021 | $1,955.64 |
| | USPS PO 4561630575 | 04/28/2021 | $55.00 |
| | STAPLS7329650049000001 | 04/29/2021 | $241.14 |
| | | | **$2,377.09** |
| AMANDA ROGERS | AMZN Mktp US A43JK6003 | 04/02/2021 | $68.85 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AMANDA ROGERS | STAPLS7327500633000003 | 04/03/2021 | $9.91 |
| | AMZN Mktp US AF9A40R83 | 04/03/2021 | $14.55 |
| | STAPLS7327500633000002 | 04/06/2021 | $10.71 |
| | ULINE SHIP SUPPLIES | 04/23/2021 | $474.56 |
| | | | **$578.58** |
| ANDREW ADDIS | AUTOZONE 6183 | 04/05/2021 | $68.89 |
| | ADVANCE AUTO PARTS #5680 | 04/13/2021 | $192.77 |
| | LOWES #01635 | 04/13/2021 | $771.37 |
| | THE HOME DEPOT #1130 | 04/13/2021 | $111.93 |
| | LOWES #01635 | 04/21/2021 | $77.27 |
| | LOWES #01635 | 04/26/2021 | $17.72 |
| | LOWES #01635 | 04/26/2021 | $55.01 |
| | TRI-COUNTY ACE | 04/27/2021 | $33.89 |
| | TRI-COUNTY ACE | 04/29/2021 | $104.91 |
| | TRI-COUNTY ACE | 04/29/2021 | $57.21 |
| | | | **$1,490.97** |
| ANDREW SPENCER | CARQUEST AUTO SUPPLY | 04/26/2021 | $323.83 |
| | | | **$323.83** |
| ANN WILSON | LOWES #00410 | 03/31/2021 | $35.43 |
| | USPS KIOSK 4561639550 | 04/07/2021 | $1.20 |
| | USPS KIOSK 4561639550 | 04/07/2021 | $19.25 |
| | FAST SIGNS | 04/29/2021 | $339.06 |
| | | | **$394.94** |
| ARTHUR MURRAY | DOLLAR-GENERAL #4439 | 04/01/2021 | $33.17 |
| | LOWES #00518 | 04/12/2021 | $93.35 |
| | DOLLAR GENERAL 16116 | 04/16/2021 | $61.53 |
| | LOWES #00518 | 04/16/2021 | $80.66 |
| | CAROLINA POWER | 04/16/2021 | $93.50 |
| | LOWES #00518 | 04/16/2021 | $90.08 |
| | | | **$452.29** |
| AUSTIN BROOKS | LOWES #00626 | 03/31/2021 | $148.24 |
| | HUSQVARNA PROFESSIONAL P | 04/01/2021 | $768.94 |
| | HUBBARD SUPPLY | 04/05/2021 | $142.41 |
| | LOWES #00626 | 04/05/2021 | $76.00 |
| | USPS PO 4593000168 | 04/05/2021 | $23.69 |
| | STATE TREE SERVICES INC | 04/06/2021 | $2,250.00 |
| | LOWES #00626 | 04/07/2021 | $322.92 |
| | TRACTOR SUPPLY CO #5509 | 04/09/2021 | $279.03 |
| | MESSICKS - ECOMMERCE | 04/09/2021 | $258.79 |
| | ABS ENVIRONMENTAL INC | 04/13/2021 | $957.52 |
| | LOWES #00626 | 04/13/2021 | $239.01 |
| | MESSICKS - ECOMMERCE | 04/15/2021 | $75.46 |
| | ABS ENVIRONMENTAL INC | 04/22/2021 | $943.95 |
| | LOWES #00626 | 04/22/2021 | $338.61 |
| | LOWES #00626 | 04/22/2021 | $301.28 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AUSTIN BROOKS | LOWES #00626 | 04/26/2021 | $145.49 |
| | LOWES #00626 | 04/28/2021 | $66.06 |
| | HUBBARD SUPPLY | 04/29/2021 | $51.58 |
| | | | **$7,388.98** |
| BARCLAY CLARKE | The Webstaurant Store Inc | 04/13/2021 | $263.10 |
| | LAMINATOR.COM | 04/19/2021 | $26.67 |
| | | | **$289.77** |
| BEN SANTOMASSIMO | WALMART.COM AU | 03/31/2021 | $44.97 |
| | SHERWIN WILLIAMS 702601 | 04/01/2021 | $113.57 |
| | SQ SIGNS NOW | 04/02/2021 | $505.58 |
| | SQ SIGNS NOW | 04/02/2021 | $493.81 |
| | GRAYCO BUILDING CNT-LADY | 04/01/2021 | $1.20 |
| | GRAYCO BUILDING CNT-LADY | 04/01/2021 | $39.57 |
| | GRAYCO BUILDING CNT-LADY | 04/05/2021 | $7.48 |
| | GRAINGER | 04/08/2021 | $110.82 |
| | USPS PO 4577050739 | 04/13/2021 | $26.35 |
| | GRAINGER | 04/15/2021 | $85.60 |
| | BUDGET PRINT CENTER | 04/19/2021 | $21.40 |
| | AED SUPERSTORE | 04/20/2021 | $296.60 |
| | WAL-MART #7181 | 04/22/2021 | $23.43 |
| | GRAINGER | 04/23/2021 | $896.30 |
| | SQ MIKE'S REPAIR A | 04/26/2021 | $1,010.74 |
| | | | **$3,677.42** |
| BENJAMIN WALKER | AMZN Mktp US RX7JF6XW3 | 03/31/2021 | $8.12 |
| | Amazon.com FQ4MT4DE3 | 03/31/2021 | $22.81 |
| | DOLLAR-GENERAL #4439 | 04/08/2021 | $29.96 |
| | LOWES #00518 | 04/29/2021 | $255.33 |
| | LAKELANDS ACE | 04/28/2021 | $18.39 |
| | | | **$334.61** |
| BILLY BOWERS | LIFT-IT MANUFACTURING CO. | 03/31/2021 | $252.19 |
| | SPECTRUM PAINT #36 | 04/05/2021 | $7.94 |
| | SPECTRUM PAINT #36 | 04/06/2021 | $15.88 |
| | THE HOME DEPOT #1122 | 04/13/2021 | $43.07 |
| | THE HOME DEPOT #1122 | 04/14/2021 | $285.16 |
| | SPECTRUM PAINT #36 | 04/14/2021 | $93.64 |
| | THE HOME DEPOT #1122 | 04/14/2021 | $37.70 |
| | OFFICE DEPOT #2149 | 04/19/2021 | $19.43 |
| | THE HOME DEPOT #1122 | 04/27/2021 | $110.69 |
| | THE HOME DEPOT #1122 | 04/27/2021 | $469.97 |
| | O'REILLY AUTO PARTS 3887 | 04/29/2021 | $33.90 |
| | SHIFFLER EQUIPMENT | 04/29/2021 | $35.42 |
| | | | **$1,404.99** |
| BRADLY RODRIGUEZ | LOWES #01751 | 04/08/2021 | $301.02 |
| | LOWES #00433 | 04/15/2021 | $645.38 |
| | THE HOME DEPOT #1109 | 04/15/2021 | $1,625.64 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BRADLY RODRIGUEZ | THE HOME DEPOT #1130 | 04/20/2021 | $221.39 |
| | | | **$2,793.43** |
| BRANDON CORNELIUS | WAL-MART #0795 | 04/01/2021 | $16.17 |
| | WM SUPERCENTER #795 | 04/02/2021 | $34.19 |
| | WAL-MART #0795 | 04/05/2021 | $362.22 |
| | SQ WEAVER'S STRAWB | 04/23/2021 | $16.00 |
| | WAL-MART #0795 | 04/26/2021 | $29.74 |
| | BLACKS SUPPLY | 04/26/2021 | $17.80 |
| | BOLEN BUILDINGS & SUPPL | 04/29/2021 | $18.23 |
| | BOLEN BUILDINGS & SUPPL | 04/29/2021 | $59.40 |
| | | | **$553.75** |
| BRANDON JOHNSON | LOWES #00518 | 03/31/2021 | $183.51 |
| | LOWES #00907 | 04/01/2021 | $363.80 |
| | LOWES #00518 | 04/01/2021 | $107.00 |
| | LOWES #00518 | 04/05/2021 | $93.05 |
| | DOLLAR-GENERAL #4439 | 04/05/2021 | $38.52 |
| | FORTNER HOME CENTER | 04/12/2021 | $14.01 |
| | FORTNER HOME CENTER | 04/14/2021 | $4.80 |
| | BL PETERS INC | 04/19/2021 | $200.00 |
| | DUNNRITE SMALL ENGINES L | 04/19/2021 | $46.00 |
| | LAKELANDS ACE | 04/21/2021 | $162.98 |
| | CAROLINA TOOL CO INC | 04/22/2021 | $67.92 |
| | CAROLINA POWER | 04/21/2021 | $191.74 |
| | CAROLINA POWER | 04/21/2021 | $30.46 |
| | CAROLINA POWER | 04/22/2021 | $34.71 |
| | DUNNRITE SMALL ENGINES L | 04/23/2021 | $481.50 |
| | FORTNER HOME CENTER | 04/27/2021 | $9.98 |
| | LOWES #00518 | 04/28/2021 | $141.37 |
| | DOLLAR-GENERAL #4439 | 04/28/2021 | $25.68 |
| | | | **$2,197.03** |
| BRANTLEY JOHNSTON | SMALL ENGINE SUPPLY | 04/08/2021 | $25.79 |
| | P & J SALES INC | 04/12/2021 | $99.73 |
| | LOWES #03040 | 04/13/2021 | $16.18 |
| | TRACTOR SUPPLY # 1306 | 04/15/2021 | $19.96 |
| | THE HOME DEPOT #8913 | 04/15/2021 | $56.08 |
| | BROOKS SALES | 04/16/2021 | $54.29 |
| | THE HOME DEPOT #8913 | 04/21/2021 | $130.86 |
| | THE HOME DEPOT #8913 | 04/22/2021 | $683.55 |
| | J & S CONCRETE | 04/26/2021 | $1,337.38 |
| | | | **$2,423.82** |
| BRE COVINGTON | LOWES #00907 | 03/31/2021 | $256.74 |
| | BLU SITE SOLUTIONS OF SA | 04/05/2021 | $571.08 |
| | PETSMART # 2088 | 04/09/2021 | $3.42 |
| | PETSMART # 2088 | 04/09/2021 | $5.66 |
| | WAL-MART #7181 | 04/09/2021 | $8.50 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRE COVINGTON** | WAL-MART #7181 | 04/09/2021 | $10.77 |
| | PETSMART # 2088 | 04/09/2021 | $19.78 |
| | STAPLES 00108696 | 04/09/2021 | $8.70 |
| | BUDGET PRINT CENTER | 04/09/2021 | $21.40 |
| | Amazon.com KA1RQ8W53 | 04/12/2021 | $16.83 |
| | BLU SITE SOLUTIONS OF SA | 04/14/2021 | $480.69 |
| | IN FAST RESPONSE CLEANIN | 04/15/2021 | $275.00 |
| | AMERIZON WIRELESS | 04/16/2021 | $87.53 |
| | PODS SAVANNAH | 04/23/2021 | $408.21 |
| | | | **$2,174.31** |
| **BRIAN BERRY** | AUTOPAY/DISH NTWK | 04/02/2021 | $145.76 |
| | DISH BUSINESS | 04/09/2021 | $264.58 |
| | STAPLS7328440660000001 | 04/10/2021 | $36.55 |
| | DISH BUSINESS | 04/17/2021 | $1,222.62 |
| | DISH BUSINESS | 04/17/2021 | $140.51 |
| | DISH BUSINESS | 04/17/2021 | $75.59 |
| | DISH BUSINESS | 04/17/2021 | $173.89 |
| | DISH BUSINESS | 04/17/2021 | $143.16 |
| | DISH BUSINESS | 04/17/2021 | $421.41 |
| | DISH BUSINESS | 04/17/2021 | $140.51 |
| | AUTOPAY/DISH NTWK | 04/26/2021 | $150.11 |
| | | | **$2,914.69** |
| **BRIAN LACY** | BOSTON TEXTILE COMPANY | 03/31/2021 | $2,260.05 |
| | COLUMBIA FLAG & SIGN COM | 04/01/2021 | $216.78 |
| | FSP BUCK STOVE POOL AND S | 04/01/2021 | $441.78 |
| | WHALEY FOODSERVICE | 04/01/2021 | $563.66 |
| | CARQUEST AUTO SUPPLY | 04/06/2021 | $192.42 |
| | WHALEY FOODSERVICE | 04/06/2021 | $103.00 |
| | NATIONAL HOSPITALITY SUPP | 04/07/2021 | $359.16 |
| | SMITH TURF ONLINE | 04/08/2021 | $98.40 |
| | ECOLABFOODSAFETY | 04/10/2021 | $133.59 |
| | SIMPLOT T & H CHR 1427 | 04/08/2021 | $480.60 |
| | GRAINGER | 04/09/2021 | $379.02 |
| | The Webstaurant Store Inc | 04/12/2021 | $1,005.18 |
| | ZEP SALES AND SERVICE | 04/15/2021 | $487.03 |
| | MY ALARM CENTER LLC | 04/15/2021 | $372.30 |
| | VICTOR TECHNOLOGY LLC | 04/16/2021 | $263.97 |
| | ONITY | 04/16/2021 | $1,623.48 |
| | AMZ Woot LLC | 04/15/2021 | $20.51 |
| | AMZN Mktp US KL5SG9U53 | 04/18/2021 | $14.02 |
| | CARQUEST AUTO SUPPLY | 04/19/2021 | $64.79 |
| | CORBIN TURF ORNAMENTAL SU | 04/19/2021 | $713.45 |
| | STAPLS7329097060000001 | 04/22/2021 | $168.02 |
| | DPI PARTS | 04/27/2021 | $21.16 |
| | AMAZON.COM HU08662K3 AMZN | 04/27/2021 | $161.11 |
| | NATIONAL HOSPITALITY SUPP | 04/28/2021 | $496.29 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BRIAN LACY | PartSelect Commercial | 04/28/2021 | $143.06 |
| | AMERICAN TERMAPEST | 04/28/2021 | $150.00 |
| | ECOLABFOODSAFETY | 04/29/2021 | $58.68 |
| | WALMART.COM AS | 04/29/2021 | $113.08 |
| | LOWES #02366 | 04/29/2021 | $38.84 |
| | | | **$11,143.43** |
| BRITTANY ELISE WINGO | DOLLAR-GENERAL #4866 | 04/09/2021 | $2.14 |
| | FOOD LION #0283 | 04/10/2021 | $6.81 |
| | FAMILY DOLLAR #2494 | 04/12/2021 | $15.25 |
| | DOLLAR-GENERAL #4866 | 04/09/2021 | $7.22 |
| | AMZN Mktp US 2T6PB7AM3 | 04/20/2021 | $302.37 |
| | AMZN Mktp US OU0NO0BE3 | 04/20/2021 | $17.44 |
| | HARBOR FREIGHT TOOLS 672 | 04/21/2021 | $45.29 |
| | SIMPSONS ACE HDWE | 04/21/2021 | $18.33 |
| | HARBOR FREIGHT TOOLS 672 | 04/21/2021 | $19.42 |
| | SANTEE AUTO PARTS INC | 04/26/2021 | $19.45 |
| | FAMILY DOLLAR #2494 | 04/26/2021 | $40.13 |
| | Amazon.com 082UC73A3 | 04/28/2021 | $51.00 |
| | GRAINGER | 04/28/2021 | $21.04 |
| | | | **$565.89** |
| BROOKS GARRETT | PRECISION ROLLER | 04/12/2021 | $58.26 |
| | DOLLAR GENERAL #13992 | 04/11/2021 | $5.00 |
| | STAPLES 00111807 | 04/16/2021 | $55.08 |
| | EXXONMOBIL 42182287 | 04/15/2021 | $2.22 |
| | STAPLES 00111807 | 04/17/2021 | $11.68 |
| | DOLLAR GENERAL #13992 | 04/21/2021 | $6.75 |
| | DOLLAR GENERAL #13992 | 04/11/2021 | $5.00 |
| | DOLLAR GENERAL #13992 | 04/11/2021 | $5.00 |
| | DOLLAR GENERAL #13992 | 04/11/2021 | $5.00 |
| | DOLLAR GENERAL #13992 | 04/11/2021 | $5.00 |
| | DOLLAR GENERAL #13992 | 04/11/2021 | $22.12 |
| | DOLLAR GENERAL #13992 | 04/21/2021 | $6.75 |
| | DOLLAR GENERAL #13992 | 04/21/2021 | $6.75 |
| | DOLLAR GENERAL #13992 | 04/21/2021 | $2.28 |
| | | | **$196.89** |
| BRUCE CHAVIS | CFR FARM SUPPLY | 04/06/2021 | $212.06 |
| | CFR FARM SUPPLY | 04/20/2021 | $464.91 |
| | HARTSVILLE OUTDOOR EQUIPM | 04/21/2021 | $89.90 |
| | CMC BUILDING SUPPLY INC | 04/21/2021 | $139.71 |
| | S & D AUTO PARTS #1 | 04/21/2021 | $383.39 |
| | | | **$1,289.97** |
| BRUCE MANVILLE | AUTOZONE # 4873 | 03/31/2021 | $56.14 |
| | WHEELERPOWERSPORTSCOM | 03/30/2021 | $46.68 |
| | PAYPAL A1887225275 EB | 03/30/2021 | $38.77 |
| | AMZN Mktp US KX8FA2LE3 | 03/31/2021 | $160.92 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRUCE MANVILLE** | S & D AUTO PARTS #1 | 03/31/2021 | $197.05 |
| | CMC BUILDING SUPPLY INC | 04/01/2021 | $36.82 |
| | S & D AUTO PARTS #1 | 04/02/2021 | $52.21 |
| | S & D AUTO PARTS #1 | 04/01/2021 | $52.21 |
| | GRAINGER | 04/03/2021 | $23.41 |
| | CMC BUILDING SUPPLY INC | 04/06/2021 | $58.20 |
| | CMC BUILDING SUPPLY INC | 04/09/2021 | $4.81 |
| | S & D AUTO PARTS #1 | 04/09/2021 | $21.97 |
| | CHEAPCYCLEPARTS.COM | 04/10/2021 | $24.05 |
| | DULTMEIER SALES | 04/09/2021 | $99.87 |
| | EASTERN TURF EQUIPMENT | 04/13/2021 | $265.25 |
| | CMC BUILDING SUPPLY INC | 04/14/2021 | $110.85 |
| | S & D AUTO PARTS #1 | 04/13/2021 | $10.83 |
| | HARBOR FREIGHT TOOLS 841 | 04/14/2021 | $53.36 |
| | CMC BUILDING SUPPLY INC | 04/15/2021 | $16.65 |
| | EASTERN TURF EQUIPMENT | 04/15/2021 | $169.34 |
| | GRAHAM SPORTS INC | 04/21/2021 | $147.47 |
| | QUALITY EQUIPMENT 19 POLK | 04/22/2021 | $544.61 |
| | OFFICE DEPOT #336 | 04/21/2021 | $64.79 |
| | PARTS GEEK LLC | 04/23/2021 | $37.64 |
| | AMAZON.COM XS2X853C3 AMZN | 04/23/2021 | $55.57 |
| | CMC BUILDING SUPPLY INC | 04/23/2021 | $8.91 |
| | CHERAW ELECTRICAL SUPPLY | 04/26/2021 | $109.19 |
| | FIMCO SCHABEN AGSPRAY | 04/27/2021 | $152.53 |
| | | | **$2,620.10** |
| **BRYN HARMER** | LOWES #01990 | 04/24/2021 | $180.24 |
| | | | **$180.24** |
| **CALVIN POST** | LOWES #00469 | 03/30/2021 | $46.99 |
| | | | **$46.99** |
| **CARLEY WENDERLICH** | THE HOME DEPOT #1122 | 04/06/2021 | $64.15 |
| | THE HOME DEPOT #1122 | 04/06/2021 | $8.18 |
| | Amazon.com R39QB8NK3 | 04/07/2021 | $38.14 |
| | THE HOME DEPOT #1122 | 04/06/2021 | $170.04 |
| | ZORO TOOLS INC | 04/10/2021 | $100.49 |
| | AMZN Mktp US NK6MS7CW3 | 04/11/2021 | $296.70 |
| | AMZN Mktp US 7S0BJ0U13 | 04/10/2021 | $49.79 |
| | WWW.NORTHERNSAFETY.COM | 04/10/2021 | $77.59 |
| | FASTENATION | 04/12/2021 | $76.40 |
| | HEARTSMART.COM | 04/12/2021 | $188.10 |
| | AMZN Mktp US 134433TC3 | 04/12/2021 | $13.77 |
| | MYRTLE BEACH COMM | 04/14/2021 | $850.36 |
| | CLUB CAR OF HILTON HEAD | 04/14/2021 | $869.89 |
| | T & T UNIFORMS SOUTH | 04/17/2021 | $83.28 |
| | AMAZON.COM TN8EM8KS3 AMZN | 04/18/2021 | $38.80 |
| | HOMEDEPOT.COM | 04/15/2021 | $106.99 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CARLEY WENDERLICH | AMZN Mktp US TN3Z61Q63 | 04/18/2021 | $10.55 |
| | LOWES #01004 | 04/16/2021 | $243.62 |
| | SP BARTACT | 04/17/2021 | $58.98 |
| | WWW.NORTHERNSAFETY.COM | 04/20/2021 | $9.73 |
| | WWW.NORTHERNSAFETY.COM | 04/20/2021 | $15.60 |
| | WWW.NORTHERNSAFETY.COM | 04/20/2021 | $246.96 |
| | THE HOME DEPOT #1122 | 04/18/2021 | $7.98 |
| | WALMART.COM AU | 04/21/2021 | $73.14 |
| | WALMART.COM AU | 04/21/2021 | $10.57 |
| | THOMAS SUPPLY PLUMBING A | 04/23/2021 | $7.30 |
| | THE HOME DEPOT #1122 | 04/22/2021 | $18.51 |
| | WALMART.COM AU | 04/23/2021 | $127.14 |
| | THE HOME DEPOT #1122 | 04/23/2021 | $24.97 |
| | SQ UP AND OVER ROOFING | 04/29/2021 | $2,450.00 |
| | THE HOME DEPOT #1122 | 04/23/2021 | $39.12 |
| | THE HOME DEPOT #1122 | 04/18/2021 | $134.08 |
| | | | **$6,510.92** |
| CATHERINE TAYLOR | TARGET.COM | 04/17/2021 | $33.89 |
| | | | **$33.89** |
| CHARLES GRIGG | LOWES #02920 | 04/01/2021 | $27.80 |
| | LOWES #02358 | 04/02/2021 | $195.48 |
| | LOWES #02920 | 04/07/2021 | $76.42 |
| | LOWES #02920 | 04/07/2021 | $69.69 |
| | LOWES #00612 | 04/09/2021 | $9.91 |
| | LOWES #02358 | 04/12/2021 | $139.41 |
| | BECKER ELECTRIC INC | 04/15/2021 | $379.50 |
| | HARBOR FREIGHT TOOLS 529 | 04/15/2021 | $41.61 |
| | AUTOZONE #0184 | 04/16/2021 | $32.63 |
| | LOWES #00612 | 04/22/2021 | $79.40 |
| | HARBOR FREIGHT TOOLS 529 | 04/26/2021 | $19.18 |
| | LOWES #00612 | 04/26/2021 | $75.48 |
| | LOWES #02358 | 04/26/2021 | $153.57 |
| | LOWES #02442 | 04/27/2021 | $66.38 |
| | TREMCO INC | 04/27/2021 | $1,250.00 |
| | RELIABLE FIRE AND SAFETY | 04/28/2021 | $922.88 |
| | RELIABLE FIRE AND SAFETY | 04/28/2021 | $835.24 |
| | MIKE VARNER PLUMBING I | 04/28/2021 | $1,385.00 |
| | MIKE VARNER PLUMBING I | 04/28/2021 | $1,088.00 |
| | MIKE VARNER PLUMBING I | 04/28/2021 | $588.00 |
| | LOWES #01986 | 04/29/2021 | $89.54 |
| | | | **$7,525.12** |
| CHARLES HARRIS | AMZN Mktp US UA5990463 | 04/01/2021 | $34.23 |
| | The Webstaurant Store Inc | 04/02/2021 | $577.64 |
| | AMZN Mktp US H83FN2B73 | 04/04/2021 | $147.48 |
| | AMZN Mktp US 292NT0VB3 | 04/13/2021 | $79.16 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLES HARRIS | Amazon.com N15IM93U3 | 04/13/2021 | $22.46 |
| | AMZN Mktp US 175Q82M73 | 04/14/2021 | $800.28 |
| | RESTROOM DIRECT HAND DRYE | 04/14/2021 | $413.00 |
| | COMER EQUIPMENT | 04/14/2021 | $954.82 |
| | AMZN Mktp US XA42O5ND3 | 04/15/2021 | $245.03 |
| | LOWES #01751 | 04/18/2021 | $49.78 |
| | PARTSTREE COM | 04/19/2021 | $56.82 |
| | THE HOME DEPOT #1110 | 04/21/2021 | $55.14 |
| | WINNSBORO BUILDER SUPPLY | 04/23/2021 | $34.90 |
| | USPS PO 4597200180 | 04/23/2021 | $8.55 |
| | AMZN Mktp US W14HC7S53 | 04/24/2021 | $315.55 |
| | LOWES #00907 | 04/26/2021 | $243.57 |
| | THE HOME DEPOT #1110 | 04/26/2021 | $929.01 |
| | AMZN Mktp US Q21ZU3C93 | 04/29/2021 | $51.47 |
| | AMAZON.COM E60Z96GF3 AMZN | 04/29/2021 | $101.18 |
| | | | **$5,120.07** |
| CHARLES W BOLEYN | MONOPRICE, INC. | 04/28/2021 | $50.37 |
| | | | **$50.37** |
| CHARLIE JOHANSON | IN HUNT'S SEPTIC CLEANIN | 04/12/2021 | $291.00 |
| | HOME AND INDUSTRIAL SUPPL | 04/12/2021 | $85.26 |
| | ACE HDWE OF DILLON | 04/13/2021 | $7.12 |
| | WM SUPERCENTER #627 | 04/26/2021 | $33.32 |
| | | | **$416.70** |
| CHELSEA STUTZ | AMZN Mktp US BE1FA73H3 | 04/06/2021 | $48.47 |
| | OFFICE DEPOT #1214 | 04/06/2021 | $65.74 |
| | AMZN Mktp US BA90F0AT3 | 04/17/2021 | $30.16 |
| | eBay O 12-06938-88194 | 04/21/2021 | $27.76 |
| | PUBLIX #486 | 04/26/2021 | $55.00 |
| | WALGREENS #10581 | 04/26/2021 | $90.93 |
| | TRACTOR SUPPLY #2058 | 04/27/2021 | $19.43 |
| | | | **$337.49** |
| CHRIS PRIOLO | HYMAN PAPER & CHEMICAL CO | 03/31/2021 | $61.13 |
| | HYMAN PAPER & CHEMICAL CO | 03/31/2021 | $292.54 |
| | ROTO-ROOTER PLUMBERS MY | 04/06/2021 | $930.00 |
| | HYMAN PAPER & CHEMICAL CO | 04/06/2021 | $372.24 |
| | COASTAL ASPHALT LLC | 04/07/2021 | $2,044.55 |
| | ETRAILER CORPORATION | 04/08/2021 | $510.80 |
| | HYMAN PAPER & CHEMICAL CO | 04/09/2021 | $128.19 |
| | AMZN Mktp US BE09U4HN3 | 04/12/2021 | $53.00 |
| | THE HOME DEPOT #1122 | 04/12/2021 | $63.69 |
| | THE HOME DEPOT #1122 | 04/13/2021 | $46.42 |
| | THE HOME DEPOT #1122 | 04/13/2021 | $7.73 |
| | AMZN Mktp US F14LO3K43 | 04/14/2021 | $76.63 |
| | AMZN Mktp US FS71C27Y3 | 04/15/2021 | $94.31 |
| | AMZN Mktp US L252003D3 | 04/15/2021 | $49.77 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRIS PRIOLO | THE HOME DEPOT #1122 | 04/20/2021 | $174.05 |
| | THE HOME DEPOT #1122 | 04/22/2021 | $8.48 |
| | AMZN Mktp US 238YT1XF0 | 04/27/2021 | $61.36 |
| | HYMAN PAPER & CHEMICAL CO | 04/28/2021 | $385.98 |
| | | | **$5,360.87** |
| CHRISTOPHER FLOWERS | TRIANGLE CHEMICAL CO ABER | 03/31/2021 | $291.60 |
| | VEREENS TURF CENTER | 04/01/2021 | $973.56 |
| | CORBIN TURF ORNAMENTAL SU | 04/07/2021 | $246.02 |
| | HARRELLS LLC | 04/19/2021 | $1,975.00 |
| | Green Resource Shallotte | 04/22/2021 | $1,395.36 |
| | | | **$4,881.54** |
| CINDY SPOONER | SMITH RUBBER STAMPS AND S | 03/31/2021 | $43.38 |
| | SMITH RUBBER STAMPS AND S | 03/31/2021 | $85.71 |
| | SMITH RUBBER STAMPS AND S | 04/01/2021 | $63.57 |
| | SMITH RUBBER STAMPS AND S | 04/01/2021 | $43.38 |
| | SMITH RUBBER STAMPS AND S | 04/01/2021 | $43.38 |
| | FEDEX OFFIC15000015024 | 04/01/2021 | $403.09 |
| | SMITH RUBBER STAMPS AND S | 04/01/2021 | $43.38 |
| | D J WALL-ST-JOURNAL | 04/05/2021 | $38.99 |
| | COLUMBIA FLAG & SIGN COM | 04/05/2021 | $577.80 |
| | PAYPAL ANYTHINGDIS | 04/06/2021 | $104.60 |
| | TARGET.COM | 04/08/2021 | $36.16 |
| | AMZN Mktp US NT2Z918P3 | 04/07/2021 | $117.89 |
| | QUILL CORPORATION | 04/07/2021 | $98.85 |
| | AMZN Mktp US AT99G72N3 | 04/08/2021 | $30.21 |
| | QUILL CORPORATION | 04/08/2021 | $371.43 |
| | SC PARK SERVICE | 04/10/2021 | $99.00 |
| | EIG CONSTANTCONTACT.COM | 04/09/2021 | $70.20 |
| | WP-MIND TOOLS LTD | 04/11/2021 | $27.00 |
| | QUILL CORPORATION | 04/15/2021 | $60.44 |
| | ULINE SHIP SUPPLIES | 04/20/2021 | $99.18 |
| | PAPER MART | 04/20/2021 | $102.28 |
| | PAPER MART | 04/21/2021 | $163.44 |
| | QUILL CORPORATION | 04/24/2021 | $835.73 |
| | THE STATE NEWSPAPER DIGI | 04/27/2021 | $99.99 |
| | | | **$3,659.08** |
| COLBY MCCALL | PETTIGREW HARDWARE | 04/23/2021 | $225.98 |
| | PETTIGREW HARDWARE | 04/23/2021 | $177.35 |
| | | | **$403.33** |
| DANIEL BELL | PUBLIX #472 | 04/14/2021 | $3.73 |
| | LOWES #00655 | 04/14/2021 | $39.59 |
| | WEST ASHLEY HARDWARE | 04/14/2021 | $25.58 |
| | LOWES #00655 | 04/21/2021 | $50.36 |
| | STAPLES 00115832 | 04/21/2021 | $9.25 |
| | STAPLES 00115832 | 04/21/2021 | $99.46 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DANIEL BELL | SP ATLAS PRESERVATIO | 04/23/2021 | $22.59 |
| | GRAFFITI SOLUTIONS, INC. | 04/24/2021 | $48.63 |
| | | | **$299.19** |
| DANIEL NEARY | LOWES #01718 | 04/13/2021 | $7.40 |
| | STAPLES 00118000 | 04/17/2021 | $85.28 |
| | PPG PAINTS 9388 | 04/29/2021 | $563.91 |
| | | | **$656.59** |
| DARRIN MOORE | AMZN Mktp US MR8VL7BF3 | 03/31/2021 | $279.72 |
| | GOLF CART KING | 04/01/2021 | $58.90 |
| | GRAINGER | 04/03/2021 | $239.43 |
| | EDISTO ACE HARDWARE | 04/05/2021 | $23.94 |
| | GRAINGER | 04/05/2021 | $12.83 |
| | GRAINGER | 04/05/2021 | $87.35 |
| | EDISTO ACE HARDWARE | 04/07/2021 | $46.83 |
| | EDISTO ACE HARDWARE | 04/08/2021 | $43.55 |
| | BUILDERSFIRSTSOURCE20651 | 04/08/2021 | $36.84 |
| | GRAINGER | 04/08/2021 | $209.70 |
| | CONCRETE P & P #11 | 04/09/2021 | $1,582.85 |
| | Amazon.com YS59U7VY3 | 04/10/2021 | $80.99 |
| | PALMETTO 4X4 TRUCK SPECI | 04/09/2021 | $25.00 |
| | GRAINGER | 04/08/2021 | $16.93 |
| | STEEN ENTERPRISES INC | 04/12/2021 | $210.61 |
| | BUILDERSFIRSTSOURCE20651 | 04/12/2021 | $33.29 |
| | BUILDERSFIRSTSOURCE20651 | 04/13/2021 | $16.90 |
| | EDISTO ACE HARDWARE | 04/13/2021 | $92.79 |
| | AMZN Mktp US UG8HK5YG3 | 04/14/2021 | $22.84 |
| | EDISTO ACE HARDWARE | 04/14/2021 | $59.66 |
| | The Webstaurant Store Inc | 04/15/2021 | $265.08 |
| | BUILDERSFIRSTSOURCE20651 | 04/16/2021 | $33.79 |
| | GRAINGER | 04/15/2021 | $88.61 |
| | GRAINGER | 04/15/2021 | $42.69 |
| | EDISTO ACE HARDWARE | 04/16/2021 | $29.17 |
| | GRAINGER | 04/15/2021 | $345.54 |
| | GRAINGER | 04/16/2021 | $126.03 |
| | EDISTO ACE HARDWARE | 04/16/2021 | $38.35 |
| | EDISTO ACE HARDWARE | 04/16/2021 | $39.00 |
| | AMZN Mktp US 7L6O42LN3 | 04/16/2021 | $148.72 |
| | STEEN ENTERPRISES INC | 04/20/2021 | $123.64 |
| | GRAINGER | 04/21/2021 | $64.40 |
| | EDISTO ACE HARDWARE | 04/22/2021 | $44.61 |
| | EDISTO ACE HARDWARE | 04/22/2021 | $34.85 |
| | LOWES #00559 | 04/27/2021 | $343.33 |
| | TOWER TIRE | 04/28/2021 | $215.00 |
| | COLLETON TILE & CONCRETE | 04/28/2021 | $165.24 |
| | | | **$5,329.00** |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAVID B ROBINSON | DOLLAR-GENERAL #6140 | 04/05/2021 | $15.66 |
| | BRUNSON SUPPLY AND ACE | 04/07/2021 | $25.06 |
| | AMZN Mktp US OC49P6103 | 04/07/2021 | $22.67 |
| | Amazon.com G87DF96D3 | 04/13/2021 | $105.84 |
| | MURDAUGH/KUBOTA HAMPTON | 04/13/2021 | $78.05 |
| | DR. TIRE INC | 04/13/2021 | $39.28 |
| | AMZN Mktp US 5F4Q541X3 | 04/25/2021 | $5.28 |
| | BRUNSON SUPPLY AND ACE | 04/28/2021 | $16.19 |
| | | | **$308.03** |
| DAVID BAKER | SPRATLIN HDW & BUILDING | 04/02/2021 | $1,020.60 |
| | LOWES #02366 | 04/05/2021 | $181.98 |
| | LOWES #02366 | 04/05/2021 | $396.08 |
| | LOWES #00907 | 04/06/2021 | $86.27 |
| | WAL-MART #3570 | 04/14/2021 | $42.85 |
| | THE HOME DEPOT #1747 | 04/14/2021 | $87.37 |
| | LOWES #02366 | 04/14/2021 | $560.33 |
| | LOWES #02366 | 04/27/2021 | $243.66 |
| | LOWES #02366 | 04/27/2021 | $493.43 |
| | LOWES #02366 | 04/27/2021 | $66.92 |
| | THE HOME DEPOT #1747 | 04/27/2021 | $135.52 |
| | | | **$3,315.01** |
| DAVID GILSON | THE HOME DEPOT #1130 | 03/30/2021 | $30.68 |
| | TRACTOR SUPPLY #1210 | 03/31/2021 | $92.18 |
| | HARBOR FREIGHT TOOLS 645 | 03/31/2021 | $63.59 |
| | LOWES #01635 | 03/31/2021 | $938.10 |
| | THE HOME DEPOT #1130 | 03/31/2021 | $116.49 |
| | THE HOME DEPOT #1130 | 03/31/2021 | $160.19 |
| | GRAINGER | 04/03/2021 | $101.00 |
| | OAKWAY TRACTOR & IMPLE | 04/05/2021 | $839.60 |
| | TRACTOR SUPPLY #1210 | 04/05/2021 | $18.01 |
| | AUTOZONE 6183 | 04/05/2021 | $104.88 |
| | The Webstaurant Store Inc | 04/14/2021 | $793.16 |
| | AMZN Mktp US BE1XV66O3 | 04/15/2021 | $401.35 |
| | AMZN Mktp US LB0MC58P3 | 04/15/2021 | $73.03 |
| | CARTER COLOR COMPANY | 04/14/2021 | $288.88 |
| | LOWES #01635 | 04/23/2021 | $2,261.48 |
| | LOWES #01635 | 04/23/2021 | $51.18 |
| | AMZN Mktp US IU8JT0R43 | 04/29/2021 | $52.49 |
| | | | **$6,386.29** |
| DAVID JONES | PALMETTO BATTERY PROS | 04/21/2021 | $125.93 |
| | LOWES #00661 | 04/22/2021 | $106.02 |
| | | | **$231.95** |
| DAWN DAWSON HOUSE | GAN NEWSPAPERSUBSCRIPT | 04/01/2021 | $12.96 |
| | | | **$12.96** |
| DAWN MOORE SMITH | GRAINGER | 04/03/2021 | $1,125.79 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAWN MOORE SMITH | GRAINGER | 04/03/2021 | $350.13 |
| | STAPLES DIRECT | 04/20/2021 | $130.37 |
| | LOWES #01635 | 04/19/2021 | $178.90 |
| | GRAINGER | 04/19/2021 | $394.43 |
| | GRAINGER | 04/19/2021 | $101.34 |
| | AMZN Mktp US S01CX9SB3 | 04/22/2021 | $205.26 |
| | AMZN Mktp US PW20N3233 | 04/21/2021 | $95.70 |
| | LOWES #01635 | 04/21/2021 | $119.43 |
| | AMZN Mktp US QZ4N67EO3 | 04/23/2021 | $185.45 |
| | | | **$2,886.80** |
| DAWN WEAVER | SAMSCLUB #8278 | 04/01/2021 | $64.58 |
| | WAL-MART #1130 | 04/07/2021 | $83.63 |
| | TRACTOR SUPPLY #1444 | 04/07/2021 | $48.14 |
| | Amazon.com AY46B1PC3 | 04/15/2021 | $48.03 |
| | King's Outdoor Power Equi | 04/19/2021 | $4.41 |
| | PAYPAL JONGILLESPI | 04/23/2021 | $300.00 |
| | | | **$548.79** |
| DEREK LEBANION | LOWES #02520 | 04/19/2021 | $230.29 |
| | ULINE SHIP SUPPLIES | 04/20/2021 | $35.31 |
| | STAPLS7329002657000001 | 04/20/2021 | $220.41 |
| | LOWES #00907 | 04/23/2021 | $212.93 |
| | HAMM HARDWARE & BUILDING | 04/26/2021 | $39.38 |
| | LOWES #02520 | 04/26/2021 | $757.86 |
| | | | **$1,496.18** |
| DEREK SENN | GRAINGER | 04/03/2021 | $197.57 |
| | WM SUPERCENTER #642 | 04/02/2021 | $23.52 |
| | AMZN Mktp US 2R75B7U63 | 04/02/2021 | $72.36 |
| | WALMART.COM AU | 04/07/2021 | $413.73 |
| | | | **$707.18** |
| DEVONTE GENWRIGHT | GRAINGER | 04/03/2021 | $1,713.61 |
| | USPS PO 4522200532 | 04/09/2021 | $15.90 |
| | FAMILY DOLLAR #9222 | 04/14/2021 | $30.52 |
| | AMZN Mktp US V859V3LP3 | 04/14/2021 | $195.59 |
| | IMPERIAL DADE | 04/14/2021 | $845.62 |
| | WAL-MART #1358 | 04/15/2021 | $48.43 |
| | GRAINGER | 04/15/2021 | $938.93 |
| | USPS PO 4538000794 | 04/20/2021 | $8.45 |
| | RASIXCC INC | 04/21/2021 | $184.90 |
| | STAPLES 00111906 | 04/21/2021 | $21.91 |
| | AMZN MKTP US C96VA5PJ3 AM | 04/22/2021 | $102.49 |
| | | | **$4,106.35** |
| DONNA HUFFSTETLER | SCDOR DORWAY | 04/20/2021 | $600.00 |
| | | | **$600.00** |
| ELLIOTT WILKES | MARIETTA LAWN & GARDEN | 04/09/2021 | $42.00 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELLIOTT WILKES | LOWES #00031 | 04/10/2021 | $115.01 |
| | HOMEDEPOT.COM | 04/13/2021 | $490.27 |
| | | | **$647.28** |
| ELLY JONES | LOWES #01066 | 04/03/2021 | $167.05 |
| | LOWES #02520 | 04/05/2021 | $108.58 |
| | BOLAND'S ACE HARDWARE | 04/08/2021 | $51.71 |
| | BOLAND'S ACE HARDWARE | 04/14/2021 | $64.79 |
| | IN SPICER ON-CALL SERVIC | 04/27/2021 | $1,952.46 |
| | WAL-MART #0624 | 04/28/2021 | $298.17 |
| | | | **$2,642.76** |
| EMILY NICHOLSON | HYMAN PAPER & CHEMICAL CO | 04/02/2021 | $567.89 |
| | ACE HDWE OF DILLON | 04/07/2021 | $30.19 |
| | WM SUPERCENTER #627 | 04/08/2021 | $11.36 |
| | LOWES #00739 | 04/20/2021 | $13.51 |
| | LOWES #00739 | 04/20/2021 | $35.07 |
| | Amazon.com GD6D09OG3 | 04/26/2021 | $55.05 |
| | AMZN Mktp US VG7449YM3 | 04/26/2021 | $70.19 |
| | | | **$783.26** |
| ERIC DUSA | FORESTRY SUPPLIERS INC | 03/31/2021 | $471.95 |
| | FORESTRY SUPPLIERS INC | 04/12/2021 | $121.50 |
| | CAROLINA INDUSTRIAL SUPPL | 04/13/2021 | $1,511.95 |
| | CAROLINA INDUSTRIAL SUPPL | 04/21/2021 | $129.60 |
| | AGRI SUPPLY - FLORENCE | 04/27/2021 | $300.05 |
| | TRACTOR SUPPLY #2233 | 04/27/2021 | $410.36 |
| | CAROLINA INDUSTRIAL SUPPL | 04/28/2021 | $156.33 |
| | | | **$3,101.74** |
| ERIC SZUMLAS | SHARPERIMAGE.COM | 04/08/2021 | $54.00 |
| | LOWES #01635 | 04/08/2021 | $465.26 |
| | AED SUPERSTORE | 04/12/2021 | $135.34 |
| | AMZN Mktp US ET1IB3FD3 | 04/13/2021 | $183.10 |
| | ESTES HEATING AND AIR. | 04/21/2021 | $144.00 |
| | BENSON FARM SUPPLY | 04/21/2021 | $205.40 |
| | PODS OF GREENVILLE | 04/25/2021 | $184.44 |
| | TRI-COUNTY ACE | 04/26/2021 | $78.40 |
| | THE BLOSSMAN COMPANIES IN | 04/26/2021 | $2,098.95 |
| | HEAD LEE NURSERY | 04/27/2021 | $127.16 |
| | | | **$3,676.05** |
| FAYETTE YENNY | IMPERIAL DADE | 04/23/2021 | $301.85 |
| | HP HP.COM STORE | 04/28/2021 | $304.94 |
| | | | **$606.79** |
| GERALD MOON | IN MULCH SERVICES, INC. | 04/07/2021 | $1,155.60 |
| | HOMETOWN HARDWARE AND GAR | 04/15/2021 | $71.90 |
| | HOMETOWN HARDWARE AND GAR | 04/15/2021 | $7.95 |
| | HOMETOWN HARDWARE AND GAR | 04/16/2021 | $101.88 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GERALD MOON | IN MULCH SERVICES, INC. | 04/23/2021 | $1,155.60 |
| | ADVANCE AUTO PARTS #4101 | 04/26/2021 | $18.13 |
| | ADVANCE AUTO PARTS #4101 | 04/28/2021 | $20.57 |
| | | | **$2,531.63** |
| GREGORY BROWN | AMZN MKTP US ZY7UB8WA3 AM | 04/14/2021 | $45.39 |
| | eBay O 23-06931-53382 | 04/19/2021 | $10.59 |
| | PAYPAL HOMENETWORK EBAY | 04/19/2021 | $21.19 |
| | OUTDOOR TRAIL CAMS | 04/19/2021 | $119.99 |
| | eBay O 11-06953-87258 | 04/23/2021 | $14.83 |
| | eBay O 11-06953-87256 | 04/23/2021 | $10.59 |
| | eBay O 11-06953-87257 | 04/23/2021 | $134.60 |
| | | | **$357.18** |
| HEATHER HARLEY | DISH NETWORK-ONE TIME | 04/01/2021 | $57.92 |
| | DISH NETWORK-ONE TIME | 04/01/2021 | $38.21 |
| | DISH NETWORK-ONE TIME | 04/01/2021 | $57.83 |
| | AMZN MKTP US NM7LQ27W3 AM | 04/05/2021 | $9.58 |
| | | | **$163.54** |
| IRA AGANS | TRI-COUNTY ACE | 04/13/2021 | $288.05 |
| | 0184 ALL-PHASE | 04/20/2021 | $74.23 |
| | | | **$362.28** |
| JACOB ANTHONY | ADVANCE AUTO PARTS #5930 | 04/08/2021 | $89.97 |
| | LOWES #00626 | 04/08/2021 | $20.80 |
| | DOLLAR GENERAL #20541 | 04/16/2021 | $75.06 |
| | DOLLAR GENERAL #12538 | 04/16/2021 | $58.86 |
| | PACE ANALYTICAL SERVICES | 04/26/2021 | $26.25 |
| | | | **$270.94** |
| JACOB COCKRELL | AMZN Mktp US Q46MT43Z3 | 03/31/2021 | $534.88 |
| | WILSON TRACTOR | 03/31/2021 | $61.16 |
| | HAMM HARDWARE & BUILDING | 04/01/2021 | $74.89 |
| | AMZN MKTP US 8Y2IP5Y53 AM | 04/01/2021 | $226.17 |
| | HAMM HARDWARE & BUILDING | 04/02/2021 | $62.00 |
| | AMZN Mktp US 6L6U94JZ3 | 04/04/2021 | $40.13 |
| | LOWES #02520 | 04/06/2021 | $236.74 |
| | AMZN MKTP US 796IB3XW3 AM | 04/07/2021 | $85.54 |
| | ADVANCE AUTO PARTS #8161 | 04/08/2021 | $28.84 |
| | AMZN Mktp US C116I6AE3 | 04/08/2021 | $189.38 |
| | ADVANCE AUTO PARTS #8161 | 04/08/2021 | $25.70 |
| | BOLAND'S ACE HARDWARE | 04/09/2021 | $60.96 |
| | HAMM HARDWARE & BUILDING | 04/13/2021 | $168.09 |
| | WILSON TRACTOR | 04/15/2021 | $253.43 |
| | HAMM HARDWARE & BUILDING | 04/15/2021 | $136.07 |
| | WM SUPERCENTER #624 | 04/16/2021 | $253.00 |
| | AMZN Mktp US FY2QW49E3 | 04/19/2021 | $1,308.95 |
| | WILSON TRACTOR | 04/21/2021 | $359.72 |
| | DUNBAR AUTO SUPPLY | 04/21/2021 | $45.87 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JACOB COCKRELL | BOLAND'S ACE HARDWARE | 04/20/2021 | $1,024.85 |
| | METTS CONSTRUCTION | 04/22/2021 | $144.45 |
| | AMZN Mktp US LQ9FV51S3 | 04/27/2021 | $48.38 |
| | HEDGEPATHS OUTDOOR POWER | 04/28/2021 | $319.93 |
| | HAMM HARDWARE & BUILDING | 04/28/2021 | $33.26 |
| | AMAZON.COM T28W11D83 AMZN | 04/29/2021 | $139.05 |
| | | | **$5,861.44** |
| JACOB CYNAR | HOMETOWN HARDWARE AND GAR | 04/02/2021 | $112.06 |
| | BRIDGES TRUE VALUE HDWR | 04/08/2021 | $42.69 |
| | LOWES #00612 | 04/23/2021 | $170.65 |
| | LOWES #02920 | 04/27/2021 | $45.37 |
| | | | **$370.77** |
| JAMES B LANE | TRACTOR-SUPPLY-CO #0471 | 04/02/2021 | $945.02 |
| | CAROLINA POWER | 04/02/2021 | $265.95 |
| | SCHROCKS REPAIR | 04/02/2021 | $138.86 |
| | BHC TRUCKING INC | 04/06/2021 | $738.30 |
| | ADT SECURITY 403063244 | 04/14/2021 | $155.97 |
| | | | **$2,244.10** |
| JAMES JOY | REPUBLIC SERVICES TRASH | 03/31/2021 | $51.69 |
| | AMZN Mktp US 551BP0FL3 | 04/02/2021 | $75.28 |
| | IN MERUS REFRESHMENT SER | 04/01/2021 | $57.95 |
| | LOWES #00469 | 04/05/2021 | $73.64 |
| | CARTER LUMBER | 04/05/2021 | $517.26 |
| | REPUBLIC SERVICES TRASH | 04/07/2021 | $150.00 |
| | WM SUPERCENTER #3191 | 04/07/2021 | $5.35 |
| | ULINE SHIP SUPPLIES | 04/09/2021 | $27.29 |
| | TRI-COUNTY ACE | 04/09/2021 | $40.65 |
| | LOWES #03071 | 04/13/2021 | $5.91 |
| | WM SUPERCENTER #3191 | 04/21/2021 | $26.71 |
| | STAPLES DIRECT | 04/24/2021 | $132.54 |
| | CDW DIR #C210487 | 04/23/2021 | $140.73 |
| | WM SUPERCENTER #3191 | 04/23/2021 | $81.90 |
| | | | **$1,386.90** |
| JAMES REVIS | AMZN Mktp US RN61H3W43 | 04/02/2021 | $32.39 |
| | STAPLS7327976354000001 | 04/06/2021 | $105.84 |
| | LABORLAWCENTER, INC | 04/09/2021 | $37.90 |
| | LAURELWOOD EQUIPMENT CO I | 04/09/2021 | $187.59 |
| | STAPLS7328342496000001 | 04/09/2021 | $56.44 |
| | AMZN Mktp US RV0Z08S93 | 04/12/2021 | $43.19 |
| | AMZN Mktp US NV0TH7103 | 04/12/2021 | $456.68 |
| | AMZN Mktp US 038K02J53 | 04/13/2021 | $30.68 |
| | AMAZON.COM BU9GE4CT3 AMZN | 04/13/2021 | $64.79 |
| | AMZN Mktp US U687S6413 | 04/12/2021 | $14.04 |
| | AMZN Mktp US Y91IR7DU3 | 04/14/2021 | $37.47 |
| | LOWES #00482 | 04/19/2021 | $69.26 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES REVIS | LOWES #02366 | 04/20/2021 | $95.28 |
| | AMZN Mktp US PB5CI0FR3 | 04/26/2021 | $32.09 |
| | CARQUEST AUTO SUPPLY | 04/27/2021 | $30.22 |
| | | | **$1,293.86** |
| JAMES STANTON | LOWES #01718 | 04/01/2021 | $232.65 |
| | | | **$232.65** |
| JAMES STUDDARD | PROPANE SERV PRODUCT | 04/01/2021 | $1,281.73 |
| | TYLER BROTHERS | 04/03/2021 | $49.85 |
| | LOWES #00639 | 04/13/2021 | $89.78 |
| | STAPLES 00108449 | 04/13/2021 | $115.84 |
| | AMZN Mktp US 1U3DE45L3 | 04/18/2021 | $11.83 |
| | AMZN Mktp US 6I0WW4SZ3 | 04/27/2021 | $62.31 |
| | TYLER BROTHERS | 04/27/2021 | $3.89 |
| | | | **$1,615.23** |
| JAMIE BAUGHMAN | SANTEE HARDWARE | 03/31/2021 | $78.36 |
| | GRAINGER | 04/03/2021 | $181.42 |
| | WM SUPERCENTER #795 | 04/12/2021 | $103.73 |
| | SANTEE HARDWARE | 04/15/2021 | $62.64 |
| | SANTEE HARDWARE | 04/15/2021 | $47.35 |
| | FAMILY DOLLAR #2494 | 04/15/2021 | $10.70 |
| | AMZN Mktp US G22JB7V23 | 04/19/2021 | $54.43 |
| | WM SUPERCENTER #1270 | 04/19/2021 | $76.97 |
| | TERMINIX SERVICE INC | 04/19/2021 | $100.00 |
| | TERMINIX SERVICE INC | 04/19/2021 | $50.00 |
| | TERMINIX SERVICE INC | 04/19/2021 | $100.00 |
| | WM SUPERCENTER #1270 | 04/21/2021 | $7.20 |
| | IN LIBERTY FIRE PROTECTI | 04/21/2021 | $2,424.02 |
| | | | **$3,296.82** |
| JASON HEGE | THE HOME DEPOT PRO | 03/30/2021 | $462.84 |
| | WCI WASTECONNECTIONSSC | 04/05/2021 | $322.14 |
| | PYE BARKER - ROSWELL CLON | 04/26/2021 | $189.08 |
| | | | **$974.06** |
| JASON ROBINETT | AMZN Mktp US H211K1ET3 | 03/31/2021 | $269.27 |
| | LOWES #00655 | 04/02/2021 | $18.46 |
| | THE HOME DEPOT #1118 | 04/04/2021 | $44.97 |
| | AMZN Mktp US C96JZ4DX3 | 04/05/2021 | $29.42 |
| | SP BUYREGISTERROLLS | 04/11/2021 | $179.96 |
| | AMAZON.COM 564DD1EZ3 AMZN | 04/16/2021 | $23.53 |
| | LOWES #00655 | 04/21/2021 | $100.90 |
| | LOWES #00655 | 04/21/2021 | $56.22 |
| | WEST ASHLEY HARDWARE | 04/22/2021 | $26.14 |
| | | | **$748.87** |
| JAY BENJAMIN | HYMAN PAPER & CHEMICAL CO | 03/31/2021 | $192.03 |
| | COASTAL FASTENERS & SUPP | 04/06/2021 | $135.60 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAY BENJAMIN | HYMAN PAPER & CHEMICAL CO | 04/21/2021 | $1,335.91 |
| | | | **$1,663.54** |
| JAY REESE | WAYFAIR Wayfair | 03/31/2021 | $699.58 |
| | AMAZON.COM IP8WD1ZH3 AMZN | 04/08/2021 | $42.88 |
| | LOWES #00518 | 04/08/2021 | $123.29 |
| | IN WATER SYSTEMS, INC. | 04/08/2021 | $495.00 |
| | LOWES #00518 | 04/08/2021 | $470.25 |
| | ATLAS TRAP CO | 04/14/2021 | $1,608.00 |
| | STORE SUPPLY WAREHOUSE | 04/28/2021 | $109.97 |
| | | | **$3,548.97** |
| JAYSON SELLERS | BARTLETT TREE EXPERTS | 04/16/2021 | $1,300.00 |
| | NATURE S CALLING | 04/20/2021 | $732.00 |
| | LOWES #03317 | 04/28/2021 | $166.07 |
| | | | **$2,198.07** |
| JEFFREY GIBSON | LOWES #02366 | 03/31/2021 | $233.46 |
| | LOWES #00907 | 03/31/2021 | $255.64 |
| | J&B TRACTOR CO INC | 03/30/2021 | $231.48 |
| | GRAINGER | 04/03/2021 | $234.04 |
| | AMAZON.COM 0W00R5KD3 AMZN | 04/03/2021 | $23.74 |
| | GRAINGER | 04/03/2021 | $1,226.14 |
| | DOLLAR GENERAL #18882 | 04/01/2021 | $10.26 |
| | AMAZON.COM 6L3QQ3N33 AMZN | 04/02/2021 | $176.66 |
| | AMZN Mktp US D97NJ6483 | 04/02/2021 | $121.92 |
| | LOWES #02366 | 04/05/2021 | $32.38 |
| | CART TRAILER OF EMERALD | 04/05/2021 | $738.30 |
| | AMAZON.COM NJ8LX35P3 AMZN | 04/05/2021 | $66.94 |
| | AMZN Mktp US M668X47O3 | 04/04/2021 | $108.16 |
| | AMZN Mktp US Y82VO7RS3 | 04/04/2021 | $26.99 |
| | AMAZON.COM XI52S2GN3 AMZN | 04/05/2021 | $229.91 |
| | CARQUEST AUTO SUPPLY | 04/05/2021 | $152.31 |
| | GRAINGER | 04/05/2021 | $2.96 |
| | AMAZON.COM VC75K97K3 AMZN | 04/06/2021 | $453.58 |
| | GRAINGER | 04/05/2021 | $34.24 |
| | LOWES #00907 | 04/07/2021 | $100.83 |
| | LOWES #02366 | 04/08/2021 | $171.87 |
| | LOWES #02366 | 04/12/2021 | $327.30 |
| | LOWES #02366 | 04/13/2021 | $57.18 |
| | LOWES #00907 | 04/13/2021 | $147.80 |
| | belair building supply | 04/14/2021 | $355.32 |
| | AMZN Mktp US Z04PG7U63 | 04/14/2021 | $138.22 |
| | LOWES #02366 | 04/15/2021 | $271.46 |
| | LOWES #02366 | 04/15/2021 | $33.26 |
| | Amazon.com UA6LE0O73 | 04/16/2021 | $196.98 |
| | AMZN MKTP US OA9EY1873 AM | 04/18/2021 | $38.84 |
| | AMZN Mktp US 4G1S88YG3 | 04/17/2021 | $76.67 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEFFREY GIBSON | CARQUEST AUTO SUPPLY | 04/16/2021 | $105.54 |
| | DOLLAR GENERAL #18882 | 04/17/2021 | $12.96 |
| | AMZN Mktp US LU9V458N3 | 04/20/2021 | $353.97 |
| | AMZN Mktp US ZP3A52KH3 | 04/19/2021 | $64.79 |
| | LOWES #02366 | 04/20/2021 | $170.46 |
| | AMZN Mktp US WX0A39J63 | 04/20/2021 | $46.43 |
| | GRAINGER | 04/20/2021 | $175.01 |
| | GRAINGER | 04/18/2021 | $23.68 |
| | | | **$7,227.68** |
| JERMAINE JENNINGS | INTERSTATE SOLUTIONS | 03/24/2021 | $944.35 |
| | WHITE HARDWARE 3557 | 04/06/2021 | $388.81 |
| | FSP BUCK STOVE POOL AND S | 04/12/2021 | $523.89 |
| | FSP BUCK STOVE POOL AND S | 04/12/2021 | $177.12 |
| | LOWES #00518 | 04/12/2021 | $764.24 |
| | SCHROCKS REPAIR | 04/12/2021 | $488.00 |
| | WHITE HARDWARE 3557 | 04/19/2021 | $263.89 |
| | LOWES #00518 | 04/20/2021 | $77.58 |
| | HWY 28 FARM & GARDEN INC | 04/20/2021 | $66.76 |
| | SCHROCKS REPAIR | 04/20/2021 | $338.59 |
| | WHITE HARDWARE 3557 | 04/27/2021 | $244.53 |
| | BOGGERO S SEPTIC TANK INC | 04/29/2021 | $384.94 |
| | | | **$4,662.70** |
| JERRY W SANDERS | TRI-COUNTY ACE | 04/06/2021 | $5.33 |
| | TRI-COUNTY ACE | 04/06/2021 | $28.44 |
| | SQ VICKERY INC | 04/08/2021 | $384.78 |
| | LOWES #01635 | 04/07/2021 | $203.57 |
| | HARBOR FREIGHT TOOLS 645 | 04/21/2021 | $3.49 |
| | TRI-COUNTY ACE | 04/22/2021 | $171.96 |
| | ULINE SHIP SUPPLIES | 04/22/2021 | $95.59 |
| | NOR NORTHERN TOOL | 04/23/2021 | $390.53 |
| | CREGGER COMPANY 24 | 04/22/2021 | $26.93 |
| | UNITED CHEMICAL & SUPP | 04/29/2021 | $1,023.54 |
| | | | **$2,334.16** |
| JESSE WATSON | HOMETOWN HARDWARE AND GAR | 03/30/2021 | $63.88 |
| | LOWES #02920 | 04/01/2021 | $341.06 |
| | HOYLE PLUMBING | 04/01/2021 | $55.51 |
| | THE HOME DEPOT #1130 | 03/31/2021 | $1,130.70 |
| | THE HOME DEPOT #3606 | 04/03/2021 | $98.35 |
| | AMZN MKTP US 4U61O19Q3 AM | 04/14/2021 | $28.06 |
| | AMAZON.COM K82X82WU3 AMZN | 04/16/2021 | $279.94 |
| | CES 515 | 04/21/2021 | $75.09 |
| | HOMETOWN HARDWARE AND GAR | 04/21/2021 | $56.87 |
| | LOWES #02920 | 04/28/2021 | $142.66 |
| | VOSS SIGNS | 04/28/2021 | $199.00 |
| | | | **$2,471.12** |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JESSICA JOHNSON | PUBLIX #472 | 03/31/2021 | $56.15 |
| | COSTCO WHSE #0360 | 03/31/2021 | $384.09 |
| | AMZN Mktp US 998MO0T53 | 04/04/2021 | $53.72 |
| | LOWES #00655 | 04/14/2021 | $83.80 |
| | COSTCO WHSE #0360 | 04/14/2021 | $165.73 |
| | PUBLIX #472 | 04/14/2021 | $85.85 |
| | CVS/PHARMACY #03560 | 04/19/2021 | $48.67 |
| | LOWES #00655 | 04/26/2021 | $64.79 |
| | PETSMART # 1252 | 04/26/2021 | $133.99 |
| | PUBLIX #472 | 04/28/2021 | $22.36 |
| | COSTCO WHSE #0360 | 04/28/2021 | $349.24 |
| | | | **$1,448.39** |
| JILLIAN DELORGE-DAVIS | AMZN Mktp US GD3BM5LV3 | 03/31/2021 | $27.99 |
| | ANTECH DIAGNOSTICS | 04/07/2021 | $109.99 |
| | REACH TECHNOLOGIES | 04/16/2021 | $86.62 |
| | AMZN Mktp US GP9CL1L43 | 04/18/2021 | $37.04 |
| | SP GLOVENATION.COM | 04/18/2021 | $370.60 |
| | The Webstaurant Store Inc | 04/18/2021 | $57.33 |
| | REACH TECHNOLOGIES | 04/16/2021 | $64.31 |
| | RED TOP FEED AND FARM SUP | 04/19/2021 | $78.44 |
| | AMZN Mktp US VI6PY97N3 | 04/19/2021 | $43.57 |
| | AMZN Mktp US MV4225NI3 | 04/20/2021 | $106.55 |
| | MERIAL LTD | 04/26/2021 | $190.75 |
| | RED TOP FEED AND FARM SUP | 04/27/2021 | $183.04 |
| | Wildlife Pharmaceutical | 04/26/2021 | $820.00 |
| | THE HOME DEPOT #1120 | 04/28/2021 | $290.52 |
| | | | **$2,466.75** |
| JOHN CORTESE | HOMETOWN HARDWARE AND GAR | 03/30/2021 | $22.10 |
| | LOWES #02548 | 03/30/2021 | $176.55 |
| | THE HOME DEPOT PRO | 03/31/2021 | $38.62 |
| | HOMEDEPOT.COM | 03/31/2021 | $380.92 |
| | ADVANCE AUTO PARTS #5490 | 04/03/2021 | $98.29 |
| | HOMEDEPOT.COM | 04/02/2021 | $96.09 |
| | PARTZILLA.COM | 04/05/2021 | $132.10 |
| | MINUTEKEY | 04/05/2021 | $8.56 |
| | AMZN Mktp US JT9MY3QC3 | 04/05/2021 | $21.39 |
| | LOWES #02548 | 04/05/2021 | $26.80 |
| | BLANCHARD MACHINERY | 04/06/2021 | $136.00 |
| | LOWES #01776 | 04/06/2021 | $297.55 |
| | THE HOME DEPOT PRO | 04/07/2021 | $88.66 |
| | THE HOME DEPOT PRO | 04/09/2021 | $64.54 |
| | LOWES #02548 | 04/13/2021 | $170.68 |
| | AMZN Mktp US ZQ0BU5A83 | 04/13/2021 | $24.80 |
| | AMAZON.COM XH9NU9X03 AMZN | 04/14/2021 | $14.24 |
| | AMZN Mktp US LO58S30Y3 | 04/14/2021 | $79.90 |
| | CHEMICAL CONCEPTS ONLINE | 04/15/2021 | $233.55 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN CORTESE | THE HOME DEPOT PRO | 04/14/2021 | $153.29 |
| | LOWES #02548 | 04/14/2021 | $340.90 |
| | TRACTOR SUPPLY CO #5509 | 04/14/2021 | $72.21 |
| | THE HOME DEPOT #1108 | 04/15/2021 | $44.46 |
| | LOWES #02548 | 04/16/2021 | $42.70 |
| | LOWES #02548 | 04/20/2021 | $70.83 |
| | AMZN Mktp US D42PS41I3 | 04/27/2021 | $59.53 |
| | THE HOME DEPOT PRO | 04/26/2021 | $73.47 |
| | AMZN Mktp US 3701G3PJ3 | 04/27/2021 | $45.36 |
| | | | **$3,014.09** |
| JOHN HANCOCK | JAREDS HDWE | 04/06/2021 | $14.34 |
| | JAREDS HDWE | 04/06/2021 | $43.19 |
| | JAREDS HDWE | 04/12/2021 | $44.43 |
| | DOLLAR-GENERAL MKT #4450 | 04/12/2021 | $34.24 |
| | AMZN Mktp US EA2D88KG3 | 04/23/2021 | $225.00 |
| | USPS PO 4506400010 | 04/26/2021 | $41.70 |
| | JAREDS HDWE | 04/28/2021 | $59.98 |
| | HUSQVARNA PROFESSIONAL P | 04/28/2021 | $518.39 |
| | | | **$981.27** |
| JOHN HIATT | AMZN Mktp US NP3GT4303 | 04/04/2021 | $43.59 |
| | | | **$43.59** |
| JOHN HOLCOMBE | LOWES #01635 | 04/06/2021 | $87.11 |
| | BUDDYS CHAIN SAW | 04/15/2021 | $1,378.95 |
| | IMPERIAL DADE | 04/15/2021 | $1,424.40 |
| | LBM INDUSTRIES INC | 04/21/2021 | $707.83 |
| | LBM INDUSTRIES INC | 04/21/2021 | $635.40 |
| | LOWES #01635 | 04/23/2021 | $1,571.85 |
| | LOWES #01635 | 04/23/2021 | $754.67 |
| | LOWES #01635 | 04/23/2021 | $213.44 |
| | LOWES #01635 | 04/23/2021 | $60.36 |
| | | | **$6,834.01** |
| JOHN TOBY | LOWES #02520 | 04/06/2021 | $125.19 |
| | LOWES #02520 | 04/07/2021 | $46.50 |
| | LOWES #01635 | 04/20/2021 | $12.59 |
| | THE HOME DEPOT #1130 | 04/20/2021 | $540.99 |
| | KING FASTENERS INC | 04/22/2021 | $37.10 |
| | KING FASTENERS INC | 04/22/2021 | $254.40 |
| | THE HOME DEPOT #1130 | 04/22/2021 | $93.22 |
| | | | **$1,109.99** |
| JOHN WELLS | LOWES #00433 | 03/31/2021 | $84.93 |
| | Amazon.com KX3XK3KD3 | 04/07/2021 | $19.27 |
| | AMZN Mktp US H01V76163 | 04/09/2021 | $228.12 |
| | LOWES #02356 | 04/09/2021 | $9.83 |
| | AMZN Mktp US FN1AL65H3 | 04/12/2021 | $729.00 |
| | AMZN Mktp US VH56T3HM3 | 04/12/2021 | $279.72 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN WELLS | AMZN Mktp US FA4M327F3 | 04/13/2021 | $290.08 |
| | AMZN Mktp US IC1LC3P83 | 04/14/2021 | $61.41 |
| | ULINE SHIP SUPPLIES | 04/23/2021 | $164.57 |
| | LOWES #01751 | 04/23/2021 | $179.57 |
| | THE HOME DEPOT #1110 | 04/25/2021 | $79.51 |
| | THE HOME DEPOT #1109 | 04/26/2021 | $72.18 |
| | LOWES #02356 | 04/29/2021 | $30.09 |
| | | | **$2,228.28** |
| JON MICHAEL BARKLEY | CAROLINA AGRI-POWER LLC | 04/02/2021 | $161.23 |
| | HILTONS POWER EQUIPMENT | 04/03/2021 | $81.19 |
| | LOWES #02356 | 04/08/2021 | $69.50 |
| | CAROLINA POWER EQUIPMENT | 04/08/2021 | $301.06 |
| | HILTONS POWER EQUIPMENT | 04/09/2021 | $209.69 |
| | LOWES #02356 | 04/11/2021 | $66.43 |
| | GATEWAY SUPPLY COMPANY | 04/21/2021 | $26.26 |
| | LESLIES POOLMART | 04/22/2021 | $146.47 |
| | LOCKEWELLPU | 04/24/2021 | $229.56 |
| | GATEWAY SUPPLY COMPANY | 04/23/2021 | $22.62 |
| | | | **$1,314.01** |
| JONATHAN BURROUGHS | DIXIE AUTO PARTS OF SC | 03/30/2021 | $5.10 |
| | TENCARVA MACHINERY CO | 03/31/2021 | $777.57 |
| | WESTBURY ACE HDWE | 04/05/2021 | $16.56 |
| | CONSOLIDATED PIPE 93 | 04/06/2021 | $155.52 |
| | WESTBURY ACE HDWE | 04/12/2021 | $30.63 |
| | WESTBURY ACE HDWE | 04/13/2021 | $78.80 |
| | CORBETTS BUILDING SUPPLY | 04/15/2021 | $269.40 |
| | WALTERBORO CASH AND CARRY | 04/19/2021 | $60.44 |
| | WALTERBORO CASH AND CARRY | 04/27/2021 | $45.14 |
| | WESTBURY ACE HDWE | 04/27/2021 | $20.51 |
| | AMAZON.COM Y77VH1MM3 AMZN | 04/28/2021 | $134.45 |
| | CORBETTS BUILDING SUPPLY | 04/27/2021 | $132.20 |
| | | | **$1,726.32** |
| JONATHAN REXRODE | EDISTO ACE HARDWARE | 04/01/2021 | $10.43 |
| | EDISTO ACE HARDWARE | 04/01/2021 | $20.20 |
| | AMAZON.COM PL30D3KL3 AMZN | 04/02/2021 | $71.12 |
| | EDISTO ACE HARDWARE | 04/02/2021 | $25.70 |
| | EDISTO ACE HARDWARE | 04/02/2021 | $7.18 |
| | EDISTO ACE HARDWARE | 04/05/2021 | $5.44 |
| | PETCO COM 00069880 | 04/02/2021 | $77.81 |
| | EDISTO ACE HARDWARE | 04/25/2021 | $19.60 |
| | Amazon.com BG8HR6QA3 | 04/26/2021 | $124.71 |
| | | | **$362.19** |
| JOSEPH KYLE BULLOCK | LOWES #00655 | 03/31/2021 | $844.75 |
| | PARKSUPPLIES/WILDFL | 04/02/2021 | $2,283.28 |
| | EDISTO ACE HARDWARE | 04/05/2021 | $41.40 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOSEPH KYLE BULLOCK | STEEN ENTERPRISES INC | 04/05/2021 | $412.01 |
| | AMERIZON WIRELESS | 04/10/2021 | $1,599.04 |
| | STEEN ENTERPRISES INC | 04/15/2021 | $1,207.00 |
| | | | **$6,387.48** |
| JOSEPH MARKIEWICZ | LOWES #00639 | 04/01/2021 | $37.74 |
| | LOWES #00639 | 04/01/2021 | $37.58 |
| | LOWES #00639 | 04/01/2021 | $19.85 |
| | AMAZON.COM Y37LK2ON3 AMZN | 04/24/2021 | $40.69 |
| | | | **$135.86** |
| JOSHUA MCBRIDE HANEY | AMZN Mktp US BG3WT3OQ3 | 04/02/2021 | $686.50 |
| | AMZN Mktp US VV8ON6M63 | 04/01/2021 | $27.37 |
| | AMZN Mktp US KM82V3YF3 | 04/03/2021 | $165.80 |
| | AMZN Mktp US CD4ZZ8LC3 | 04/02/2021 | $36.38 |
| | AMAZON.COM ML6IU5D23 AMZN | 04/08/2021 | $256.76 |
| | AMZN Mktp US HJ8Q90XV3 | 04/08/2021 | $577.57 |
| | AMZN Mktp US MI85U0G83 | 04/08/2021 | $423.17 |
| | EASYCANVASPRINTS.COM | 04/13/2021 | $997.51 |
| | AMZN Mktp US XY7139V53 | 04/14/2021 | $14.92 |
| | AMZN Mktp US D44R02MC3 | 04/17/2021 | $41.72 |
| | AMZN Mktp US KD57J3EL3 | 04/25/2021 | $237.32 |
| | AMZN Mktp US Z03WL3HO3 | 04/28/2021 | $16.04 |
| | | | **$3,481.06** |
| JOSHUA WYATT | TRI-COUNTY ACE | 04/05/2021 | $58.11 |
| | THE HOME DEPOT #6918 | 04/13/2021 | $271.76 |
| | TRI-COUNTY ACE | 04/23/2021 | $9.89 |
| | | | **$339.76** |
| JUSTIN MURPHY | LOWES #01521 | 03/31/2021 | $26.39 |
| | BASS PRO STORE SAVANNAH, | 04/04/2021 | $174.36 |
| | SHM PORT ROYAL | 04/01/2021 | $418.50 |
| | GRAYCO BUILDING CNT-LADY | 04/06/2021 | $58.84 |
| | EAST COAST MARINE | 04/07/2021 | $1,135.48 |
| | AUTO PARTS OF BEAUFORT | 04/12/2021 | $132.44 |
| | LOWES #01521 | 04/13/2021 | $823.30 |
| | FRIPP ISLAND RESORT INC | 04/20/2021 | $701.25 |
| | LOWES #01521 | 04/21/2021 | $463.28 |
| | AUTO PARTS OF BEAUFORT | 04/27/2021 | $53.49 |
| | THE BLOSSMAN COMPANIES IN | 04/29/2021 | $450.00 |
| | | | **$4,437.33** |
| KALEN SIMPSON | LOCAL DUMPSTER RENTAL | 04/27/2021 | $845.00 |
| | | | **$845.00** |
| KALEY FOLEY | HOMEDEPOT.COM | 03/31/2021 | $153.06 |
| | STAPLS7327925363000001 | 04/03/2021 | $215.87 |
| | LOWES #00655 | 04/06/2021 | $282.55 |
| | HOLLYWOOD HARDWARE INC. 2 | 04/06/2021 | $13.05 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KALEY FOLEY | AMZN Mktp US 8J9Z65KP3 | 04/09/2021 | $20.37 |
| | USPS PO 4526200438 | 04/12/2021 | $55.00 |
| | EDISTO ACE HARDWARE | 04/13/2021 | $20.69 |
| | LOWES #00655 | 04/14/2021 | $1,567.84 |
| | VISTAPR VistaPrint.com | 04/19/2021 | $172.79 |
| | POSTELL'S HEATING & AC | 04/19/2021 | $195.00 |
| | PALMETTO EXTERMINATORS | 04/19/2021 | $213.00 |
| | POSTELL'S HEATING & AC | 04/19/2021 | $150.00 |
| | POSTELL'S HEATING & AC | 04/19/2021 | $1,300.00 |
| | DUNCRAFT | 04/20/2021 | $540.27 |
| | STAPLS7329490752000001 | 04/27/2021 | $50.87 |
| | AMZN Mktp US 1X48H81V3 | 04/27/2021 | $174.92 |
| | AMZN Mktp US RM3O368W3 | 04/27/2021 | $35.59 |
| | The Webstaurant Store Inc | 04/27/2021 | $66.87 |
| | AMAZON.COM E171Z4RD3 AMZN | 04/27/2021 | $21.28 |
| | CHEWY.COM | 04/28/2021 | $71.67 |
| | AMZN Mktp US 2388A1KD1 | 04/27/2021 | $286.16 |
| | AMZN Mktp US PM8530K63 | 04/28/2021 | $111.23 |
| | AMZN Mktp US 187KI3W13 | 04/28/2021 | $87.07 |
| | STAPLS7329490752000003 | 04/28/2021 | $73.43 |
| | GRAINGER | 04/28/2021 | $71.07 |
| | | | **$5,949.65** |
| KATHERINE PODMORE | LOWES #00433 | 04/01/2021 | $61.24 |
| | LOWES #02356 | 04/03/2021 | $170.93 |
| | STAPLES DIRECT | 04/10/2021 | $73.11 |
| | AMZN Mktp US 5X3GX83O3 | 04/12/2021 | $12.91 |
| | LOWES #02356 | 04/13/2021 | $357.78 |
| | LOGOTAGS | 04/12/2021 | $296.50 |
| | LOWES #02356 | 04/12/2021 | $35.08 |
| | LOWES #02356 | 04/16/2021 | $14.61 |
| | AUTOZONE #1037 | 04/16/2021 | $32.66 |
| | STAPLES DIRECT | 04/16/2021 | $35.72 |
| | 4TE SONITROL SECURITY SYS | 04/16/2021 | $150.00 |
| | TG WATERSPORTS | 04/23/2021 | $224.98 |
| | AMZN Mktp US YB2MX0RL3 | 04/23/2021 | $28.05 |
| | APPLE SERVICES INC | 04/26/2021 | $1,315.80 |
| | THE KEY SHOP INC | 04/28/2021 | $92.07 |
| | THE KEY SHOP INC | 04/28/2021 | $1,037.64 |
| | | | **$3,939.08** |
| KATHRYN GOMPERS | LOWES #01990 | 04/09/2021 | $185.52 |
| | | | **$185.52** |
| KATHRYN TOTHEROW | GRAINGER | 04/06/2021 | $415.16 |
| | AMZN MKTP US F68KB7Q43 AM | 04/18/2021 | $486.70 |
| | GRAINGER | 04/19/2021 | $199.07 |
| | WM SUPERCENTER #585 | 04/20/2021 | $49.64 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHRYN TOTHEROW | AMZN MKTP US XF2X273B3 AM | 04/28/2021 | $127.90 |
| | | | **$1,278.47** |
| KELLY HOWELL | WAL-MART #1603 | 04/02/2021 | $88.00 |
| | COMER EQUIPMENT | 04/07/2021 | $298.60 |
| | CITY TRUE VALUE HARDWARE | 04/09/2021 | $102.89 |
| | J & S CONCRETE | 04/08/2021 | $1,366.58 |
| | STAPLES DIRECT | 04/13/2021 | $108.51 |
| | TRACTOR SUPPLY CO #1743 | 04/19/2021 | $46.43 |
| | TRACTOR SUPPLY CO #1743 | 04/22/2021 | $66.18 |
| | WALMART.COM AT | 04/23/2021 | $49.36 |
| | DISCOUNTFILTERS.COM | 04/27/2021 | $64.17 |
| | | | **$2,190.72** |
| KELLY LEITNER | TRACTOR SUPPLY #2384 | 04/06/2021 | $48.14 |
| | MANN TOOL AND SUPPLY | 04/14/2021 | $1,106.90 |
| | MANN TOOL AND SUPPLY | 04/14/2021 | $49.57 |
| | | | **$1,204.61** |
| KENNETH J REED JR | CORRUGATED CONTAINERS INC | 04/21/2021 | $41.00 |
| | MAXPACK | 04/22/2021 | $268.90 |
| | CAROLINA RETAIL PACKAGING | 04/22/2021 | $94.11 |
| | ULINE SHIP SUPPLIES | 04/23/2021 | $287.83 |
| | ULINE SHIP SUPPLIES | 04/23/2021 | $43.46 |
| | | | **$735.30** |
| KEVIN BLANTON | SP THIS OLD TOILET | 03/31/2021 | $129.70 |
| | LOWES #01635 | 04/02/2021 | $332.96 |
| | LOWES #01635 | 04/05/2021 | $13.68 |
| | BIVENS HARDWARE | 04/05/2021 | $22.46 |
| | LOWE ELECTRIC SUPPLY COMP | 04/05/2021 | $38.75 |
| | BLINDS.COM #2150 | 04/06/2021 | $435.87 |
| | LOWES #01635 | 04/16/2021 | $140.08 |
| | WAL-MART #0631 | 04/20/2021 | $107.96 |
| | LOWES #00469 | 04/20/2021 | $45.74 |
| | THE HOME DEPOT #1130 | 04/21/2021 | $102.81 |
| | LOWES #00469 | 04/23/2021 | $267.72 |
| | STAPLES 00108779 | 04/23/2021 | $133.73 |
| | LOWES #00469 | 04/27/2021 | $281.10 |
| | GRAINGER | 04/28/2021 | $377.25 |
| | | | **$2,429.81** |
| KEVIN EVANS | AMZN Mktp US Q55HR7PE3 | 04/08/2021 | $1,335.30 |
| | AMZN Mktp US LA2CZ7W43 | 04/08/2021 | $1,483.46 |
| | USPS PO 4593800696 | 04/08/2021 | $4.00 |
| | AMZN Mktp US WB57U2IY3 | 04/10/2021 | $39.17 |
| | SHERWIN WILLIAMS 702230 | 04/13/2021 | $226.68 |
| | WM SUPERCENTER #1123 | 04/13/2021 | $37.40 |
| | AUTOZONE 6183 | 04/20/2021 | $18.52 |
| | WM SUPERCENTER #1123 | 04/21/2021 | $148.34 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEVIN EVANS | AMZN Mktp US 3G1PY36U3 | 04/21/2021 | $156.96 |
| | THE PAINT PLACE | 04/21/2021 | $178.07 |
| | AMAZON.COM 5N4C51ME3 AMZN | 04/21/2021 | $267.30 |
| | THE HOME DEPOT #1130 | 04/21/2021 | $48.31 |
| | LOWES #01635 | 04/27/2021 | $44.75 |
| | IN RALPH'S TROPHY SHOP | 04/27/2021 | $57.29 |
| | | | **$4,045.55** |
| KEVIN PALMER | CLOVER AUTO #884 | 04/05/2021 | $29.41 |
| | AMAZON.COM IO90S6RL3 AMZN | 04/06/2021 | $102.71 |
| | HOMETOWN HARDWARE AND GAR | 04/08/2021 | $7.35 |
| | STAPLS7329049623000002 | 04/21/2021 | $48.71 |
| | LOWES #02920 | 04/26/2021 | $130.47 |
| | STAPLS7329049623000001 | 04/27/2021 | $42.78 |
| | | | **$361.43** |
| KIRBY BRADY | IN SPICER ON-CALL SERVIC | 04/04/2021 | $1,907.33 |
| | STAPLS7328182699000001 | 04/08/2021 | $125.77 |
| | AMZN Mktp US 3E9XX6AI3 | 04/14/2021 | $83.03 |
| | AMAZON.COM 033S26JQ3 AMZN | 04/18/2021 | $109.46 |
| | AMZN MKTP US LV83969G3 AM | 04/22/2021 | $59.19 |
| | LOWES #00907 | 04/28/2021 | $37.92 |
| | | | **$2,322.70** |
| KRISTI FLOYD | BLACKS SUPPLY | 04/06/2021 | $174.00 |
| | BLACKS SUPPLY | 04/06/2021 | $7.51 |
| | LOWES #00639 | 04/12/2021 | $99.44 |
| | DOLLAR-GENERAL #2640 | 04/12/2021 | $21.60 |
| | TRACTOR SUPPLY CO #1708 | 04/16/2021 | $25.91 |
| | WM SUPERCENTER #795 | 04/19/2021 | $26.57 |
| | TRACTOR SUPPLY CO #1708 | 04/19/2021 | $151.18 |
| | AMERICAN HOTEL REGISTER | 04/20/2021 | $2,366.06 |
| | | | **$2,872.27** |
| LARRY BONDS | THE OLDE DEPOT AUCTION CO | 03/31/2021 | $79.28 |
| | DIXIE AUTO PARTS OF SC | 03/31/2021 | $237.23 |
| | LOWES #02948 | 04/07/2021 | $44.90 |
| | LOWES #02948 | 04/07/2021 | $1,071.88 |
| | WESTBURY ACE HDWE | 04/08/2021 | $80.86 |
| | DIXIE AUTO PARTS OF SC | 04/09/2021 | $38.87 |
| | JH HIERS CONSTRUCTION | 04/14/2021 | $1,057.54 |
| | TRACTOR SUPPLY CO #1628 | 04/16/2021 | $145.79 |
| | WESTBURY ACE HDWE | 04/21/2021 | $30.22 |
| | WESTBURY ACE HDWE | 04/22/2021 | $28.06 |
| | | | **$2,814.63** |
| LARRY WILLARD | GRAINGER | 03/30/2021 | $36.86 |
| | GRAINGER | 03/30/2021 | $205.62 |
| | CENTRAL POLY BAG | 04/08/2021 | $510.30 |
| | SP MICROFIBER WHOLES | 04/13/2021 | $422.59 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LARRY WILLARD | DADE PAPER GREENSBORO | 04/13/2021 | $167.57 |
| | DADE PAPER GREENSBORO | 04/13/2021 | $111.72 |
| | AMZN Mktp US BS1KW3QQ3 | 04/16/2021 | $118.79 |
| | SP MICROFIBER WHOLES | 04/16/2021 | $119.88 |
| | GRAINGER | 04/19/2021 | $200.93 |
| | AMAZON.COM LV2TH9RU3 AMZN | 04/23/2021 | $137.16 |
| | GRAINGER | 04/23/2021 | $48.55 |
| | GRAINGER | 04/23/2021 | $7.23 |
| | AMZN Mktp US B99YI3D73 | 04/23/2021 | $93.91 |
| | IMPERIAL DADE | 04/27/2021 | $488.75 |
| | | | **$2,669.86** |
| LAURA KIRK | PALMETTO PROPANE FUELS AN | 03/31/2021 | $533.53 |
| | AMAZON.COM P36LE2QA3 AMZN | 03/31/2021 | $5.97 |
| | AMAZON.COM B98030LH3 AMZN | 04/09/2021 | $161.52 |
| | BESTBUYCOM806446265892 | 04/12/2021 | $939.59 |
| | AMZN Mktp US U29669SB3 | 04/14/2021 | $237.49 |
| | AMZN Mktp US 2R0X414Y3 | 04/20/2021 | $30.23 |
| | | | **$1,908.33** |
| LAURA LEDFORD | ZERUST CONSUMER PRODUCTS | 04/05/2021 | $13.45 |
| | IN LIQUID MUNNE PORT A J | 04/03/2021 | $350.00 |
| | STAPLS7327985378000001 | 04/06/2021 | $211.51 |
| | STAPLS7327985378000003 | 04/08/2021 | $13.31 |
| | STAPLS7327985378000004 | 04/08/2021 | $3.82 |
| | STAPLS7327985378000002 | 04/14/2021 | $20.51 |
| | STAPLS7328550635000001 | 04/14/2021 | $16.43 |
| | WM SUPERCENTER #1030 | 04/21/2021 | $6.31 |
| | | | **$635.34** |
| LAURA SALZHAUER | ROUNDSTONE NATIVE SEED | 04/06/2021 | $47.54 |
| | AMAZON.COM JF1R78SR3 AMZN | 04/08/2021 | $68.23 |
| | AMZN Mktp US 8W7N39TB3 | 04/08/2021 | $18.07 |
| | AMZN Mktp US 5G7EY88M3 | 04/22/2021 | $5.13 |
| | AMZN Mktp US VC8JT6Y93 | 04/22/2021 | $9.58 |
| | | | **$148.55** |
| LAUREN ZENTER | WM SUPERCENTER #642 | 03/31/2021 | $117.75 |
| | GRAHAM SPORTS INC | 04/01/2021 | $1,061.54 |
| | CMC BUILDING SUPPLY INC | 04/21/2021 | $102.16 |
| | WAL-MART #0642 | 04/21/2021 | $95.42 |
| | USPS PO 4502220520 | 04/22/2021 | $10.10 |
| | CMC BUILDING SUPPLY INC | 04/23/2021 | $5.70 |
| | CMC BUILDING SUPPLY INC | 04/23/2021 | $14.47 |
| | | | **$1,407.14** |
| LYDIA KOWALSKI | AMZN Mktp US 4N2N19DI3 | 03/31/2021 | $18.01 |
| | AMZN Mktp US 566VY7HQ3 | 03/31/2021 | $37.25 |
| | OFFICE DEPOT #1214 | 03/30/2021 | $58.62 |
| | OFFICE DEPOT #1214 | 03/30/2021 | $17.11 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LYDIA KOWALSKI | SP SHOP ADVANTUS | 04/05/2021 | $104.87 |
| | BARCODE WAREHOUSE | 04/07/2021 | $74.87 |
| | AMAZON.COM M250T3SM3 AMZN | 04/07/2021 | $54.48 |
| | OFFICE DEPOT #1214 | 04/07/2021 | $9.84 |
| | OFFICE DEPOT #1214 | 04/07/2021 | $21.40 |
| | OFFICE DEPOT #1214 | 04/07/2021 | $12.69 |
| | OFFICE DEPOT #1214 | 04/07/2021 | $32.96 |
| | IN SHRED360 | 04/09/2021 | $149.95 |
| | AMZN MKTP US EU8MJ5A23 AM | 04/12/2021 | $30.21 |
| | AMZN Mktp US VY3I32UP3 | 04/17/2021 | $27.54 |
| | OFFICE DEPOT #1214 | 04/14/2021 | $297.94 |
| | AMZN Mktp US CU83J7OP3 | 04/17/2021 | $155.39 |
| | OFFICE DEPOT #1214 | 04/14/2021 | $10.77 |
| | AMZN Mktp US QB7LD1333 | 04/24/2021 | $27.54 |
| | | | **$1,141.44** |
| MALIA LORRAINE COOLER | CENTURYLINK/SPEEDPAY | 03/31/2021 | $375.00 |
| | STAPLS7327706658000001 | 04/01/2021 | $63.17 |
| | STAPLS7327869738000001 | 04/02/2021 | $124.45 |
| | STAPLS7327561290000001 | 04/03/2021 | $81.31 |
| | BUDGET PRINT CENTER | 04/07/2021 | $311.37 |
| | STAPLS7328359109000001 | 04/09/2021 | $160.84 |
| | STAPLS7328399056000001 | 04/10/2021 | $58.92 |
| | STAPLS7328502960000001 | 04/13/2021 | $161.40 |
| | STAPLS7329488338000001 | 04/27/2021 | $54.36 |
| | STAPLS7329661977000001 | 04/29/2021 | $60.78 |
| | | | **$1,451.60** |
| MANDY BLAKE | LOWES #01635 | 04/02/2021 | $1,339.25 |
| | LOWES #01635 | 04/14/2021 | $297.05 |
| | TRI-COUNTY ACE | 04/15/2021 | $104.91 |
| | USPS PO 4593800696 | 04/19/2021 | $83.40 |
| | DOLLAR GENERAL #12796 | 04/20/2021 | $53.00 |
| | BENSON FARM SUPPLY | 04/22/2021 | $34.12 |
| | SQ NORTHWESTERN SUPPLY, | 04/22/2021 | $95.08 |
| | LOWES #01635 | 04/22/2021 | $284.74 |
| | | | **$2,291.55** |
| MARIELENA PETRUSKA | GRAINGER | 04/07/2021 | $349.50 |
| | GRAINGER | 04/16/2021 | $494.98 |
| | CENTRAL POLY BAG | 04/23/2021 | $504.00 |
| | LOWES #02595 | 04/23/2021 | $35.25 |
| | AMZN Mktp US BC6W01NN3 | 04/25/2021 | $75.58 |
| | IMPERIAL DADE | 04/27/2021 | $375.32 |
| | LOWES #02358 | 04/29/2021 | $39.40 |
| | LOWES #02358 | 04/29/2021 | $12.92 |
| | | | **$1,886.95** |
| MARISA FAITHE PETTIS | CHEWY.COM | 04/02/2021 | $77.01 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARISA FAITHE PETTIS | FAMILY DOLLAR #2494 | 04/14/2021 | $21.67 |
| | LOWES #00907 | 04/16/2021 | $101.55 |
| | LOWES #00907 | 04/16/2021 | $112.24 |
| | FAMILY DOLLAR #2494 | 04/21/2021 | $20.97 |
| | | | **$333.44** |
| MARK NEAL | PALMETTO AG TIRE LLC | 04/02/2021 | $340.78 |
| | SANTEE AUTO PARTS INC | 04/07/2021 | $99.96 |
| | HELMLY BROTHERS ACE HDW | 04/08/2021 | $48.14 |
| | SANTEE HARDWARE | 04/19/2021 | $27.86 |
| | HELMLY BROTHERS ACE HDW | 04/23/2021 | $38.50 |
| | SANTEE HARDWARE | 04/26/2021 | $10.70 |
| | SANTEE HARDWARE | 04/26/2021 | $92.50 |
| | FAMILY DOLLAR #2494 | 04/26/2021 | $29.96 |
| | SANTEE HARDWARE | 04/27/2021 | $534.73 |
| | HELMLY BROTHERS ACE HDW | 04/28/2021 | $240.03 |
| | HELMLY BROTHERS ACE HDW | 04/28/2021 | $245.84 |
| | HELMLY BROTHERS ACE HDW | 04/29/2021 | $28.77 |
| | SANTEE AUTO PARTS INC | 04/29/2021 | $59.02 |
| | | | **$1,796.79** |
| MARK OWENS | CMC BUILDING SUPPLY INC | 03/31/2021 | $104.13 |
| | WM SUPERCENTER #642 | 04/05/2021 | $120.87 |
| | FASTENAL COMPANY 01SCDAR | 04/16/2021 | $170.34 |
| | CMC BUILDING SUPPLY INC | 04/16/2021 | $33.48 |
| | CMC BUILDING SUPPLY INC | 04/17/2021 | $38.93 |
| | LOWES #02803 | 04/20/2021 | $168.57 |
| | AMZN Mktp US X38J19S03 | 04/21/2021 | $19.41 |
| | WAL-MART #0642 | 04/26/2021 | $23.61 |
| | WALMART.COM AZ | 04/28/2021 | $269.73 |
| | | | **$949.07** |
| MARK POWELL | LOWES #02948 | 04/02/2021 | $128.68 |
| | LOWES #02948 | 04/07/2021 | $27.09 |
| | LOWES #02948 | 04/08/2021 | $20.98 |
| | LOWES #02948 | 04/09/2021 | $190.95 |
| | LOWES #00497 | 04/15/2021 | $892.49 |
| | LOWES #02948 | 04/17/2021 | $39.03 |
| | FERGUSON ENT #1419 | 04/27/2021 | $183.12 |
| | | | **$1,482.34** |
| MARK STANFORD | Track of the Wolf Inc | 04/16/2021 | $253.94 |
| | GGGODWININC | 04/16/2021 | $226.05 |
| | CRAZY CROW TRADING POST | 04/22/2021 | $81.75 |
| | | | **$561.74** |
| MARSHALL RICHBURG | HUSQVARNA PROFESSIONAL P | 04/01/2021 | $285.11 |
| | STAPLS7316732782000001 | 04/01/2021 | $201.95 |
| | SP SGT KNOTS SUPPLY | 04/13/2021 | $225.63 |
| | SQ WEAVER'S STRAWB | 04/16/2021 | $16.00 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARSHALL RICHBURG | BILLY S LAWN FARM & GARDE | 04/19/2021 | $25.87 |
| | USPS PO 4504400003 | 04/19/2021 | $5.65 |
| | GRAINGER | 04/20/2021 | $228.09 |
| | GRAINGER | 04/21/2021 | $136.86 |
| | O'REILLY AUTO PARTS 750 | 04/21/2021 | $25.91 |
| | GRAINGER | 04/21/2021 | $15.20 |
| | TRACTOR SUPPLY CO #1708 | 04/24/2021 | $28.05 |
| | WM SUPERCENTER #795 | 04/26/2021 | $55.72 |
| | IMPERIAL DADE | 04/27/2021 | $279.29 |
| | BLACKS SUPPLY | 04/28/2021 | $47.50 |
| | | | **$1,576.83** |
| MATTHEW MALOVIC | TRACTOR SUPPLY #2384 | 04/06/2021 | $243.65 |
| | BEAUFORT BOAT & DOCK SUPP | 04/06/2021 | $259.95 |
| | LOWES #00385 | 04/12/2021 | $26.98 |
| | LOWES #02520 | 04/12/2021 | $99.42 |
| | LOWES #02356 | 04/13/2021 | $79.94 |
| | LOWES #00385 | 04/15/2021 | $792.00 |
| | LOWES #00385 | 04/22/2021 | $177.66 |
| | ADVANCE AUTO PARTS #7601 | 04/29/2021 | $46.43 |
| | | | **$1,726.03** |
| MATTHEW SLAWIAK | J WILBUR-COLLINS & CO | 04/06/2021 | $112.64 |
| | LOWES #00559 | 04/25/2021 | $299.40 |
| | SANTEE AUTO PARTS INC | 04/24/2021 | $6.10 |
| | SANTEE HARDWARE | 04/26/2021 | $54.55 |
| | SANTEE HARDWARE | 04/28/2021 | $8.11 |
| | | | **$480.80** |
| MICHAEL REID | A1 TIRE OF IVA | 04/12/2021 | $75.98 |
| | | | **$75.98** |
| MICHAEL STROMBERG | GRAINGER | 03/30/2021 | $358.72 |
| | GRAINGER | 03/30/2021 | $1,526.36 |
| | GRAYCO BUILDING CNT-LADY | 03/31/2021 | $12.78 |
| | STAPLES 00108696 | 04/03/2021 | $36.36 |
| | LOWES #01521 | 04/03/2021 | $229.80 |
| | GRAINGER | 04/03/2021 | $306.44 |
| | GRAINGER | 04/06/2021 | $358.72 |
| | GRAINGER | 04/07/2021 | $37.62 |
| | GRAINGER | 04/15/2021 | $10.48 |
| | FOOD LION #0945 | 04/16/2021 | $57.03 |
| | GRAINGER | 04/15/2021 | $7.77 |
| | GRAINGER | 04/15/2021 | $10.40 |
| | LOWES #01521 | 04/16/2021 | $411.27 |
| | GRAINGER | 04/20/2021 | $358.72 |
| | GRAINGER | 04/20/2021 | $358.72 |
| | GRAINGER | 04/21/2021 | $15.45 |
| | GRAINGER | 04/20/2021 | $100.37 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL STROMBERG | GRAYCO BUILDING CNT-LADY | 04/24/2021 | $13.89 |
| | GRAINGER | 04/28/2021 | $358.72 |
| | GRAINGER | 04/28/2021 | $169.27 |
| | GRAINGER | 04/28/2021 | $232.40 |
| | | | **$4,971.29** |
| MICHAEL TROTTER | WAL-MART #3191 | 04/02/2021 | $36.20 |
| | THE HOME DEPOT #6918 | 04/06/2021 | $283.64 |
| | THE BLOSSMAN COMPANIES IN | 04/12/2021 | $565.04 |
| | LOWES #00469 | 04/15/2021 | $378.63 |
| | LOWES #00907 | 04/16/2021 | $74.88 |
| | LOWES #00469 | 04/19/2021 | $255.68 |
| | LOWES #00469 | 04/19/2021 | $585.05 |
| | FAST SIGNS | 04/20/2021 | $220.68 |
| | THE HOME DEPOT #6918 | 04/20/2021 | $57.49 |
| | TRACTOR SUPPLY CO #1675 | 04/26/2021 | $47.89 |
| | LOWES #00469 | 04/26/2021 | $66.09 |
| | WHITES APPLIANCE TV | 04/26/2021 | $149.02 |
| | ROTO-ROOTER PLUMBERS GR | 04/27/2021 | $1,411.05 |
| | LOWES #00469 | 04/26/2021 | $298.53 |
| | REPUBLIC SERVICES TRASH | 04/27/2021 | $983.62 |
| | FORESTRY SUPPLIERS INC | 04/27/2021 | $354.51 |
| | LOWES #00469 | 04/29/2021 | $47.68 |
| | | | **$5,815.68** |
| MICHAEL WATKINS | ABC LOCKSMITH | 04/13/2021 | $30.00 |
| | THE HOME DEPOT #1104 | 04/13/2021 | $110.04 |
| | LOWES #01718 | 04/15/2021 | $118.83 |
| | LOWES #01718 | 04/26/2021 | $57.60 |
| | AUTOZONE #4214 | 04/26/2021 | $26.69 |
| | STAPLES 00118000 | 04/26/2021 | $21.19 |
| | | | **$364.35** |
| MIKE WALKER | WAL-MART #5705 | 04/01/2021 | $3.21 |
| | WILD BIRDS UNLIMITED | 04/01/2021 | $23.75 |
| | THE HOME DEPOT #1122 | 04/01/2021 | $53.85 |
| | LOWES #01004 | 04/15/2021 | $19.48 |
| | PETCO 1564 63515647 | 04/15/2021 | $77.70 |
| | THE HOME DEPOT #1122 | 04/15/2021 | $690.66 |
| | THE HOME DEPOT #1122 | 04/19/2021 | $130.28 |
| | HOMEDEPOT.COM | 04/21/2021 | $6.74 |
| | INTERSTATE BATTERY | 04/27/2021 | $204.92 |
| | WAL-MART #5705 | 04/01/2021 | $28.90 |
| | LOWES #01004 | 04/15/2021 | $134.36 |
| | | | **$1,373.85** |
| MILAN BURTON | GRAHAM GOLF - SOUTH (MAI | 04/01/2021 | $718.32 |
| | TITAN DISTRIBUTORS INC | 04/01/2021 | $179.84 |
| | HARRY`S DISCOUNT TIRE CEN | 04/01/2021 | $436.19 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MILAN BURTON | THE HOME DEPOT #1116 | 04/03/2021 | $80.77 |
| | LOWES #01004 | 04/03/2021 | $155.49 |
| | GRAINGER | 04/03/2021 | $1,087.65 |
| | NAPA AUTO PARTS 0023375 | 04/03/2021 | $171.01 |
| | LOWES #01004 | 04/05/2021 | $743.47 |
| | KSC DIRECT | 04/05/2021 | $73.35 |
| | GRAND STRAND POWER EQUIPM | 04/06/2021 | $388.48 |
| | FASTENERS PLUS | 04/07/2021 | $162.43 |
| | FASTENERS PLUS | 04/08/2021 | $324.86 |
| | GRAHAM GOLF - SOUTH (MAI | 04/08/2021 | $157.52 |
| | GRAHAM GOLF - SOUTH (MAI | 04/13/2021 | $126.36 |
| | GRAND STRAND POWER EQUIPM | 04/13/2021 | $974.15 |
| | REVELS TURF & TRACTOR | 04/13/2021 | $118.21 |
| | GRAHAM GOLF - SOUTH (MAI | 04/19/2021 | $992.76 |
| | LOWES #01004 | 04/19/2021 | $220.47 |
| | IN KESSLER SERVICES | 04/19/2021 | $406.00 |
| | IN KESSLER SERVICES | 04/19/2021 | $570.00 |
| | LONGLEY SUPPLY MYRTLE BEA | 04/19/2021 | $252.22 |
| | OWENS STEEL | 04/22/2021 | $64.50 |
| | REVELS TURF & TRACTOR | 04/22/2021 | $60.97 |
| | SURFSIDE EQUIPMENT RENTA | 04/27/2021 | $276.63 |
| | AMZN Mktp US BP2399RR3 | 04/28/2021 | $38.87 |
| | HYMAN PAPER & CHEMICAL CO | 04/28/2021 | $219.64 |
| | GRAHAM GOLF - SOUTH (MAI | 04/29/2021 | $145.80 |
| | GRAND STRAND POWER EQUIPM | 04/29/2021 | $6.79 |
| | | | **$9,152.75** |
| NATHAN JOHNSON | 0184 ALL-PHASE | 03/30/2021 | $475.90 |
| | THE HOME DEPOT #1748 | 03/31/2021 | $46.45 |
| | LOWES #03050 | 04/07/2021 | $82.39 |
| | GRAINGER | 04/16/2021 | $235.49 |
| | LOWES #03050 | 04/16/2021 | $73.55 |
| | WHITE JONES ACE | 04/16/2021 | $122.58 |
| | GRAINGER | 04/20/2021 | $207.28 |
| | LOWES #03050 | 04/23/2021 | $43.70 |
| | LOWES #00728 | 04/26/2021 | $57.15 |
| | LOWES #00728 | 04/28/2021 | $21.35 |
| | | | **$1,365.84** |
| NATHAN JONES | O'REILLY AUTO PARTS 5185 | 04/09/2021 | $8.62 |
| | OFFICE DEPOT #2127 | 04/09/2021 | $58.08 |
| | LOWES #02356 | 04/09/2021 | $44.87 |
| | LOWES #02356 | 04/14/2021 | $18.30 |
| | LOWES #01751 | 04/14/2021 | $19.50 |
| | FJ RABON CONSTRUCTION INC | 04/15/2021 | $160.00 |
| | CAROLINA POWER EQUIPMENT | 04/16/2021 | $1,133.27 |
| | LOWES #01751 | 04/20/2021 | $19.56 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,462.20** |
| **NATHAN PHILIP JOHNSON** | AMZN Mktp US GH87S4CC3 | 04/12/2021 | $191.84 |
| | TERMINIX SERVICE INC | 04/12/2021 | $315.00 |
| | TERMINIX SERVICE INC | 04/12/2021 | $315.00 |
| | SANDERS GARDEN CENTER | 04/13/2021 | $91.37 |
| | GAULT SMALL ENGINE REPAIR | 04/14/2021 | $36.59 |
| | PARADISE HOME CENTER 381 | 04/13/2021 | $22.98 |
| | BISHOP TIRE | 04/15/2021 | $265.36 |
| | PARADISE HOME CENTER 381 | 04/19/2021 | $17.08 |
| | AMZN MKTP US MJ8CR1493 AM | 04/20/2021 | $53.45 |
| | SANDERS GARDEN CENTER | 04/20/2021 | $91.37 |
| | HOMEDEPOT.COM | 04/20/2021 | $96.27 |
| | PARADISE HOME CENTER 381 | 04/24/2021 | $176.54 |
| | PARADISE HOME CENTER 381 | 04/24/2021 | $24.57 |
| | PARADISE HOME CENTER 381 | 04/23/2021 | $42.79 |
| | JORDANS ACE HARDWARE 0077 | 04/24/2021 | $11.75 |
| | PARADISE HOME CENTER 381 | 04/24/2021 | $56.40 |
| | SANDERS GARDEN CENTER | 04/27/2021 | $91.37 |
| | NATIONAL ASSOC FOR INTER | 04/27/2021 | $385.00 |
| | AMZN Mktp US VU2K66ML3 | 04/27/2021 | $123.04 |
| | SANDERS GARDEN CENTER | 04/28/2021 | $30.46 |
| | JORDANS ACE HARDWARE 0077 | 04/27/2021 | $63.07 |
| | NATIONAL ASSOC FOR INTER | 04/29/2021 | $175.77 |
| | AMZN Mktp US F585Z3043 | 04/29/2021 | $191.84 |
| | | | **$2,868.91** |
| **NOAH J LETTER** | STEEN ENTERPRISES INC | 03/31/2021 | $28.05 |
| | HUSQVARNA PROFESSIONAL P | 04/01/2021 | $462.23 |
| | AMZN Mktp US EF7652593 | 04/02/2021 | $34.72 |
| | LOWES #02948 | 04/07/2021 | $35.76 |
| | GERALD'S TIRES #6 | 04/21/2021 | $125.85 |
| | AMAZON.COM 403HF8L33 AMZN | 04/22/2021 | $81.83 |
| | | | **$768.44** |
| **NOEL SIMONS** | CARQUEST AUTO SUPPLY | 04/01/2021 | $7.11 |
| | LOWES #02366 | 04/22/2021 | $73.34 |
| | | | **$80.45** |
| **PATRICK BLAKELY** | ADVANCE AUTO PARTS #7634 | 04/01/2021 | $15.11 |
| | TREETOP PRODUCTS CONSOLIT | 04/09/2021 | $2,031.55 |
| | Amazon.com RE2IB31L3 | 04/11/2021 | $17.19 |
| | WAL-MART #2887 | 04/09/2021 | $24.74 |
| | ADVANCE AUTO PARTS #7634 | 04/12/2021 | $8.63 |
| | SMARTSIGN | 04/20/2021 | $244.04 |
| | LOWES #01004 | 04/22/2021 | $36.70 |
| | WATERSAFETY | 04/25/2021 | $122.55 |
| | SPECTRUM PAINT #25 | 04/24/2021 | $69.72 |
| | AMAZON.COM YU00H05J3 AMZN | 04/26/2021 | $34.04 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PATRICK BLAKELY | AMZN Mktp US 7A60H3UR3 | 04/27/2021 | $51.36 |
| | GRAINGER | 04/28/2021 | $35.86 |
| | HARBOR FREIGHT TOOLS 845 | 04/29/2021 | $6.79 |
| | | | **$2,698.28** |
| PATRICK COOK | AMAZON.COM 8Y59E8ZN3 AMZN | 04/08/2021 | $87.68 |
| | AMZN Mktp US 2W3OO0S13 | 04/19/2021 | $370.45 |
| | | | **$458.13** |
| PERRY BAKER | WEB NETWORKSOLUTIONS | 04/01/2021 | $39.99 |
| | Amazon web services | 04/03/2021 | $0.51 |
| | WEB NETWORKSOLUTIONS | 04/05/2021 | $75.98 |
| | WEB NETWORKSOLUTIONS | 04/05/2021 | $149.96 |
| | DNH GODADDY.COM | 04/05/2021 | $331.02 |
| | WEB NETWORKSOLUTIONS | 04/05/2021 | $523.53 |
| | WEB NETWORKSOLUTIONS | 04/05/2021 | $39.99 |
| | GOOGLE CLOUD 0148CA-6E | 04/19/2021 | $416.48 |
| | WEB NETWORKSOLUTIONS | 04/27/2021 | $5.99 |
| | | | **$1,583.45** |
| PETER MITCHUM | PRO DISPOSAL | 04/07/2021 | $2,499.00 |
| | AIR DUCT SOUTHEAST LLC | 04/14/2021 | $1,369.90 |
| | GRAYCO BUILDING CNT-LADY | 04/16/2021 | $509.32 |
| | THE UPS STORE 3483 | 04/23/2021 | $21.78 |
| | THE UPS STORE 3483 | 04/26/2021 | $12.12 |
| | | | **$4,412.12** |
| R MATTHEW ELSWICK | O'REILLY AUTO PARTS 1628 | 04/16/2021 | $100.55 |
| | BCT | 04/21/2021 | $31.94 |
| | BCT | 04/28/2021 | $51.96 |
| | 4IMPRINT | 04/28/2021 | $2,168.81 |
| | | | **$2,353.26** |
| RACHEL KILDUFF | LOWES #01718 | 04/01/2021 | $32.05 |
| | LOWES #01718 | 04/01/2021 | $45.54 |
| | LOWES #01718 | 04/06/2021 | $30.11 |
| | LOWES #01718 | 04/08/2021 | $50.27 |
| | LOWES #01718 | 04/10/2021 | $26.20 |
| | WM SUPERCENTER #5487 | 04/20/2021 | $22.11 |
| | CVS/PHARMACY #02190 | 04/20/2021 | $16.82 |
| | DOLLAR TREE | 04/20/2021 | $45.58 |
| | LOWES #01718 | 04/20/2021 | $6.34 |
| | LOWES #01718 | 04/20/2021 | $66.74 |
| | LOWES #01718 | 04/20/2021 | $36.68 |
| | LANDSCAPERS SUPPLY OF GRE | 04/22/2021 | $24.91 |
| | LOWES #01718 | 04/29/2021 | $2.84 |
| | | | **$406.19** |
| RANDALL WATTS | HELMLY BROTHERS ACE HDW | 03/31/2021 | $68.80 |
| | HELMLY BROTHERS ACE HDW | 03/31/2021 | $70.13 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RANDALL WATTS | HELMLY BROTHERS ACE HDW | 04/02/2021 | $12.83 |
| | PIONEER FARM EQUIPMENT | 04/02/2021 | $304.99 |
| | HELMLY BROTHERS ACE HDW | 04/13/2021 | $6.10 |
| | HELMLY BROTHERS ACE HDW | 04/14/2021 | $127.27 |
| | HELMLY BROTHERS ACE HDW | 04/15/2021 | $53.04 |
| | HELMLY BROTHERS ACE HDW | 04/14/2021 | $45.09 |
| | HELMLY BROTHERS ACE HDW | 04/16/2021 | $65.85 |
| | HELMLY BROTHERS ACE HDW | 04/20/2021 | $7.65 |
| | HELMLY BROTHERS ACE HDW | 04/21/2021 | $270.91 |
| | SANTEE AUTO PARTS INC | 04/21/2021 | $217.52 |
| | HELMLY BROTHERS ACE HDW | 04/15/2021 | $50.27 |
| | GRAINGER | 04/23/2021 | $959.73 |
| | HELMLY BROTHERS ACE HDW | 04/27/2021 | $74.89 |
| | HELMLY BROTHERS ACE HDW | 04/27/2021 | $25.22 |
| | SANTEE HARDWARE | 04/27/2021 | $1,069.47 |
| | HELMLY BROTHERS ACE HDW | 04/29/2021 | $5.13 |
| | | | **$3,434.89** |
| RAYMOND O'NEIL FELTON | LOWES #00728 | 04/02/2021 | $464.94 |
| | LOWES #00728 | 04/02/2021 | $499.99 |
| | LOWES #00728 | 04/02/2021 | $219.26 |
| | LOWES #00728 | 04/02/2021 | $277.63 |
| | DOLLAR GENERAL #20104 | 04/03/2021 | $19.90 |
| | WHITE JONES ACE | 04/05/2021 | $102.69 |
| | THE HOME DEPOT #1105 | 04/05/2021 | $195.56 |
| | IN JIT INDUSTRIAL SOLUTI | 04/05/2021 | $200.09 |
| | EASTERN INDUSTRIAL SUPPLI | 04/05/2021 | $1,246.81 |
| | LOWES #00728 | 04/08/2021 | $35.52 |
| | WHITE JONES ACE | 04/09/2021 | $104.96 |
| | LOWES #00518 | 04/10/2021 | $83.35 |
| | ACE OF HONEA PATH | 04/10/2021 | $25.62 |
| | WHITE JONES ACE HDWE | 04/10/2021 | $38.48 |
| | LOWES #00728 | 04/12/2021 | $179.71 |
| | EASTERN INDUSTRIAL SUPPLI | 04/12/2021 | $400.60 |
| | LINEX OF ANDERSON | 04/13/2021 | $534.51 |
| | LOWES #00728 | 04/12/2021 | $163.60 |
| | WHITE JONES ACE | 04/14/2021 | $27.69 |
| | SUNBELT RENTALS | 04/15/2021 | $1,570.90 |
| | UNDERWATER FISH LIGHT | 04/16/2021 | $182.00 |
| | MCA - GREENVILLE, SC | 04/16/2021 | $100.00 |
| | USPS PO 4502000621 | 04/19/2021 | $7.95 |
| | SUNBELT RENTALS #514 | 04/19/2021 | $51.34 |
| | SMITH FARM SUPPLY ANDERSO | 04/22/2021 | $232.16 |
| | | | **$6,965.26** |
| REGINA HUFF | AGRI SUPPLY - FLORENCE | 04/14/2021 | $123.06 |
| | DOLLAR-GENERAL MKT #4450 | 04/25/2021 | $12.64 |
| | CLEANITSUPPLY.COM | 04/29/2021 | $104.79 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$240.49** |
| **RHONDA ELDRIDGE** | LOWES #00667 | 04/15/2021 | $29.81 |
| | AMZN Mktp US 654GG7HQ3 | 04/20/2021 | $74.18 |
| | GRAINGER | 04/19/2021 | $199.07 |
| | LOWES #00667 | 04/20/2021 | $73.46 |
| | AMZN Mktp US 8M6NE3H63 | 04/20/2021 | $131.44 |
| | GRAINGER | 04/21/2021 | $60.24 |
| | STAPLES 00108688 | 04/20/2021 | $113.31 |
| | LOWES #00667 | 04/20/2021 | $103.15 |
| | AMZN Mktp US YX6PL3B23 | 04/29/2021 | $39.09 |
| | | | **$823.75** |
| **RICHARD GOODWIN** | ADVANCE AUTO PARTS #6279 | 04/14/2021 | $55.62 |
| | THE HOME DEPOT #1108 | 04/19/2021 | $148.73 |
| | | | **$204.35** |
| **RICK HENDERSON** | LOWES #02595 | 03/31/2021 | $157.20 |
| | LOWES #02595 | 03/31/2021 | $231.32 |
| | LOWES #02548 | 04/01/2021 | $290.38 |
| | DOLLAR GENERAL #11153 | 03/31/2021 | $52.16 |
| | TRACTOR-SUPPLY-CO #0503 | 04/02/2021 | $366.98 |
| | AG PRO SPARTANBURG 010132 | 04/06/2021 | $975.27 |
| | CAROLINA FARM & WILDLIFE | 04/07/2021 | $80.20 |
| | LOWES #02548 | 04/19/2021 | $15.30 |
| | LOWES #02548 | 04/21/2021 | $9.76 |
| | SOUTHEASTERN PAPER GROUP | 04/27/2021 | $365.66 |
| | | | **$2,544.23** |
| **ROBERT ALEXANDER** | USPS PO 4591000691 | 04/01/2021 | $26.55 |
| | VICKERY'S OUTDOOR POWER | 04/02/2021 | $76.24 |
| | BALL AND BALL | 04/15/2021 | $150.00 |
| | LOWES #01635 | 04/26/2021 | $19.02 |
| | LOWES #01635 | 04/27/2021 | $210.94 |
| | | | **$482.75** |
| **ROBERT BURRIS** | MESSICKS - ECOMMERCE | 04/08/2021 | $57.60 |
| | LOWES #00497 | 04/14/2021 | $162.13 |
| | THE HOME DEPOT #1118 | 04/16/2021 | $115.50 |
| | NAPA AUTO 0031503 | 04/22/2021 | $8.70 |
| | THE HOME DEPOT #1118 | 04/27/2021 | $57.75 |
| | | | **$401.68** |
| **ROBERT LAMBERT** | GRAYCO BUILDING CNT-LADY | 04/06/2021 | $61.14 |
| | LOWES #01521 | 04/07/2021 | $229.88 |
| | GRAYCO BUILDING CNT-LADY | 04/07/2021 | $3.73 |
| | WAL-MART #7181 | 04/11/2021 | $21.37 |
| | GRAYCO BUILDING CNT-LADY | 04/11/2021 | $7.52 |
| | SHERWIN WILLIAMS 702601 | 04/12/2021 | $31.94 |
| | GRAYCO BUILDING CNT-LADY | 04/12/2021 | $29.92 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT LAMBERT | LOWES #01521 | 04/19/2021 | $89.43 |
| | TRACTOR SUPPLY #2384 | 04/19/2021 | $12.82 |
| | LOWES #01521 | 04/20/2021 | $168.86 |
| | LOWES #01521 | 04/20/2021 | $577.80 |
| | LOWES #01521 | 04/21/2021 | $324.98 |
| | LOWES #01521 | 04/27/2021 | $284.62 |
| | LOWES #01521 | 04/28/2021 | $198.02 |
| | GRAYCO BUILDING CNT-LADY | 04/27/2021 | $85.90 |
| | GRAYCO BUILDING CNT-LADY | 04/28/2021 | $181.88 |
| | GRAYCO BUILDING CNT-LADY | 04/28/2021 | $83.81 |
| | TRACTOR SUPPLY #2384 | 04/29/2021 | $14.25 |
| | | | **$2,407.87** |
| ROBERT MAHONEY | WAL-MART #0642 | 03/31/2021 | $25.34 |
| | GRAHAM SPORTS INC | 04/01/2021 | $2,123.08 |
| | WAL-MART #0642 | 03/31/2021 | $181.44 |
| | LOWES #00907 | 04/02/2021 | $1,823.04 |
| | IN FURR GRADING AND PAVI | 04/06/2021 | $440.42 |
| | LOWES #02803 | 04/08/2021 | $188.18 |
| | AMZN Mktp US XZ0ZP23F3 | 04/11/2021 | $140.79 |
| | WM SUPERCENTER #642 | 04/13/2021 | $12.83 |
| | THE SIGN CHEF | 04/15/2021 | $230.08 |
| | LIFEGUARD STORE - ONLINE | 04/16/2021 | $273.69 |
| | LOWES #02803 | 04/16/2021 | $99.44 |
| | WITTEK GOLF | 04/16/2021 | $2,105.99 |
| | CMC BUILDING SUPPLY INC | 04/20/2021 | $135.70 |
| | WAL-MART #0642 | 04/20/2021 | $88.15 |
| | CMC BUILDING SUPPLY INC | 04/20/2021 | $23.92 |
| | S & D AUTO PARTS #1 | 04/23/2021 | $44.02 |
| | ULINE SHIP SUPPLIES | 04/24/2021 | $14.28 |
| | | | **$7,950.39** |
| ROBERT P DINKINS | LOWES #01635 | 04/05/2021 | $35.41 |
| | LOWES #01635 | 04/05/2021 | $42.56 |
| | LOWES #01635 | 04/05/2021 | $59.13 |
| | CREGGER COMPANY 24 | 04/05/2021 | $115.40 |
| | STAPLES 00111807 | 04/09/2021 | $121.89 |
| | AMZN Mktp US EO3RA6GJ3 | 04/09/2021 | $86.47 |
| | LOWES #01635 | 04/12/2021 | $38.97 |
| | WM SUPERCENTER #1123 | 04/19/2021 | $40.84 |
| | LOWES #01635 | 04/19/2021 | $39.39 |
| | LOWES #01635 | 04/19/2021 | $19.67 |
| | LOWES #01635 | 04/19/2021 | $180.25 |
| | O'REILLY AUTO PARTS 4374 | 04/21/2021 | $86.35 |
| | WM SUPERCENTER #1123 | 04/21/2021 | $5.17 |
| | LOWES #01635 | 04/26/2021 | $31.74 |
| | LOWES #01635 | 04/26/2021 | $9.60 |
| | O'REILLY AUTO PARTS 4374 | 04/26/2021 | $114.47 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT P DINKINS | ADVANCE AUTO PARTS #5840 | 04/26/2021 | $10.58 |
| | CREGGER COMPANY 24 | 04/26/2021 | $75.66 |
| | AMZN Mktp US KH31H83B3 | 04/28/2021 | $13.84 |
| | DOLLAR GENERAL #13992 | 04/28/2021 | $9.54 |
| | | | **$1,136.93** |
| ROBERT TAYLOR | POSTNET SC112 | 03/31/2021 | $182.94 |
| | CART MART INC | 03/31/2021 | $108.90 |
| | CART MART INC | 03/31/2021 | $208.82 |
| | LIGHTMART.COM | 04/01/2021 | $496.00 |
| | NAPA AUTO 0031503 | 04/03/2021 | $41.39 |
| | FERGUSON ENT #23 | 04/02/2021 | $147.76 |
| | WEST ASHLEY HARDWARE | 04/01/2021 | $30.38 |
| | CART MART INC | 04/01/2021 | $462.77 |
| | LOWES #00655 | 04/05/2021 | $219.93 |
| | NOR NORTHERN TOOL | 04/05/2021 | $684.18 |
| | AMZN Mktp US L44GM59M3 | 04/06/2021 | $87.19 |
| | NAPA AUTO 0031503 | 04/03/2021 | $148.42 |
| | LANDSCAPE LIGHTING WORLD | 04/08/2021 | $55.07 |
| | SPOTLIGHT | 04/08/2021 | $111.39 |
| | NOR NORTHERN TOOL | 04/08/2021 | $75.00 |
| | CART MART INC | 04/08/2021 | $270.32 |
| | AMZN Mktp US N90ZL1IQ3 | 04/14/2021 | $141.38 |
| | COMPLIANCESIGNS.COM | 04/14/2021 | $34.35 |
| | THE HOME DEPOT #1118 | 04/14/2021 | $48.48 |
| | AIRGAS USA, LLC | 04/15/2021 | $11.57 |
| | CES 672 | 04/16/2021 | $170.87 |
| | THE HOME DEPOT #1118 | 04/18/2021 | $9.33 |
| | KATOMRESTAU | 04/20/2021 | $43.44 |
| | CART MART INC | 04/19/2021 | $594.64 |
| | WEST ASHLEY HARDWARE | 04/20/2021 | $8.81 |
| | THE HOME DEPOT #1118 | 04/18/2021 | $249.61 |
| | WEST ASHLEY HARDWARE | 04/20/2021 | $228.27 |
| | FEDEX 940597232436 | 04/26/2021 | $13.07 |
| | FEDEX 786384535140 | 04/26/2021 | $15.64 |
| | OFFICE DEPOT #3357 | 04/25/2021 | $149.13 |
| | AMZN Mktp US 9H2KH2UQ3 | 04/27/2021 | $164.59 |
| | THE HOME DEPOT #1118 | 04/26/2021 | $1,305.82 |
| | BALL AND BALL | 04/27/2021 | $231.50 |
| | | | **$6,750.96** |
| ROBIN GORDON KIRBY | IMPERIAL DADE | 04/02/2021 | $172.92 |
| | Amazon.com CG40Q9KV3 | 04/03/2021 | $250.59 |
| | NEWBERRY SUPPLY AND EQUIP | 04/02/2021 | $633.18 |
| | AMZN Mktp US R10AN36Y3 | 04/04/2021 | $256.60 |
| | LOWES #02520 | 04/02/2021 | $245.03 |
| | IMPERIAL DADE | 04/02/2021 | $394.83 |
| | AMZN Mktp US A19OH5B43 | 04/04/2021 | $1,027.16 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBIN GORDON KIRBY | WILSON TRACTOR | 04/06/2021 | $41.95 |
| | AMZN Mktp US PL6640FW3 | 04/08/2021 | $207.52 |
| | IN SPICER ON-CALL SERVIC | 04/08/2021 | $727.19 |
| | IN SPICER ON-CALL SERVIC | 04/08/2021 | $1,459.76 |
| | AMZN Mktp US H79MF38P3 | 04/10/2021 | $27.80 |
| | ADVANCE AUTO PARTS #8161 | 04/12/2021 | $134.98 |
| | BOLAND'S ACE HARDWARE | 04/12/2021 | $371.93 |
| | THE HOME DEPOT #1106 | 04/13/2021 | $17.46 |
| | DUNBAR AUTO SUPPLY | 04/15/2021 | $87.65 |
| | HAMM HARDWARE & BUILDING | 04/15/2021 | $131.24 |
| | HEDGEPATHS OUTDOOR POWER | 04/19/2021 | $420.46 |
| | AMAZON.COM GG65V29L3 AMZN | 04/19/2021 | $86.02 |
| | BOLAND'S ACE HARDWARE | 04/20/2021 | $1,235.63 |
| | | | **$7,929.90** |
| RODNEY MILLER | HAYES HARDWARE INC | 04/09/2021 | $32.39 |
| | LOWES #00603 | 04/14/2021 | $413.34 |
| | THE HOME DEPOT #1121 | 04/14/2021 | $297.37 |
| | SQ BEACH WALK CLEANING S | 04/15/2021 | $950.00 |
| | THE HOME DEPOT #1121 | 04/14/2021 | $8.62 |
| | LOWES #00603 | 04/21/2021 | $428.46 |
| | AMZN Mktp US ZA3XA85P3 | 04/22/2021 | $518.38 |
| | TMS SOUTH INC | 04/23/2021 | $178.14 |
| | LOWES #01120 | 04/27/2021 | $1,933.05 |
| | LOWES #00559 | 04/29/2021 | $89.69 |
| | | | **$4,849.44** |
| RUSSELL STOCK | ADVANCE AUTO PARTS #9847 | 04/01/2021 | $4.31 |
| | BRUNSON SUPPLY AND ACE | 04/15/2021 | $18.53 |
| | ADVANCE AUTO PARTS #9847 | 04/15/2021 | $8.62 |
| | LOWES #00626 | 04/20/2021 | $153.70 |
| | EHRHARDT SERVICES | 04/19/2021 | $4.21 |
| | O'REILLY AUTO PARTS 1970 | 04/20/2021 | $47.98 |
| | | | **$237.35** |
| SANDRA MIDDLETON | FOOD LION #0283 | 04/08/2021 | $9.08 |
| | CVS/PHARMACY #05555 | 04/12/2021 | $10.68 |
| | GRAINGER | 04/15/2021 | $264.33 |
| | AMAZON.COM DW9OI5HS3 AMZN | 04/16/2021 | $184.02 |
| | GRAINGER | 04/16/2021 | $35.16 |
| | WM SUPERCENTER #2928 | 04/19/2021 | $19.28 |
| | WM SUPERCENTER #2928 | 04/19/2021 | $100.38 |
| | WAL-MART #1037 | 04/19/2021 | $7.65 |
| | THE HOME DEPOT #1120 | 04/19/2021 | $58.86 |
| | AMZN Mktp US LH91V6453 | 04/22/2021 | $149.28 |
| | GRAINGER | 04/28/2021 | $199.07 |
| | | | **$1,037.79** |
| SARAH PARDUE | FRENZY INC | 04/09/2021 | $487.73 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SARAH PARDUE | OFFICE DEPOT #1214 | 04/07/2021 | $215.99 |
| | HP HP.COM STORE | 04/13/2021 | $48.60 |
| | | | **$752.32** |
| SCOTT DOBEREINER | STAPLS7327457775000001 | 03/31/2021 | $2.73 |
| | STAPLS7327457775000002 | 04/03/2021 | $6.47 |
| | STAPLS7328184438000002 | 04/08/2021 | $153.08 |
| | STAPLS7328387108000001 | 04/10/2021 | $25.46 |
| | STAPLS7328184438000003 | 04/13/2021 | $29.15 |
| | STAPLS7328184438000001 | 04/14/2021 | $22.13 |
| | STAPLS7328689758000001 | 04/15/2021 | $118.58 |
| | STAPLS7328689758002001 | 04/17/2021 | $5.93 |
| | STAPLS7329353300000001 | 04/24/2021 | $77.11 |
| | STAPLS7329475974000001 | 04/27/2021 | $49.66 |
| | | | **$490.30** |
| SCOTT STEGENGA | TRI-COUNTY ACE | 03/31/2021 | $32.49 |
| | TRI-COUNTY ACE | 03/31/2021 | $8.52 |
| | | | **$41.01** |
| SHAWN LLEWELLYN | AMZN Mktp US D466663B3 | 04/07/2021 | $29.66 |
| | THE HOME DEPOT #1104 | 04/16/2021 | $9.75 |
| | LOWES #01718 | 04/16/2021 | $153.58 |
| | PALMETTO BATTERY SPECIALI | 04/26/2021 | $61.63 |
| | | | **$254.62** |
| SHEILA GIBBS | SLED BACKGROUND CHECK | 03/31/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 03/31/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 03/31/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 03/31/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 03/31/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 03/31/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 03/31/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 03/31/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 03/31/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 03/31/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 03/31/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 03/31/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 03/31/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 03/31/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 03/31/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 03/31/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 03/31/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 03/31/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/01/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/01/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/01/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/01/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/02/2021 | $1.00 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHEILA GIBBS | SLED BACKGROUND CHECK | 04/02/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/02/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/02/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/07/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/07/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/09/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/09/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/09/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/09/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/13/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/13/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | STAPLS7328623350000001 | 04/14/2021 | $11.87 |
| | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/15/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/15/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/15/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/15/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/16/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/16/2021 | $25.00 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHEILA GIBBS | SLED BACKGROUND CHECK | 04/16/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/16/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/19/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/19/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/19/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/19/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/22/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/22/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/22/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/22/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/22/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/22/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/27/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/27/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/28/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/28/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/28/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/28/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/28/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/28/2021 | $1.00 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHEILA GIBBS | SERVICE FEE SCI-SCGOV | 04/28/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/28/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/28/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/28/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/28/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/28/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/28/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/28/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/29/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/29/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/29/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/29/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/29/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/29/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/29/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/29/2021 | $25.00 |
| | | | **$1,701.87** |
| SHELBY BOULINEAU | AMZN Mktp US 0R6NQ47B3 | 04/19/2021 | $113.37 |
| | GRAINGER | 04/19/2021 | $419.88 |
| | AMZN Mktp US YI8ZJ6MG3 | 04/21/2021 | $204.01 |
| | AMZN Mktp US XA1FQ68J3 | 04/21/2021 | $10.79 |
| | AMZN Mktp US TA0UV80S3 | 04/22/2021 | $167.38 |
| | AMZN Mktp US 7X2C03YB3 | 04/22/2021 | $130.29 |
| | USPS PO 4550800566 | 04/26/2021 | $55.00 |
| | CENTRAL POLY BAG | 04/28/2021 | $741.00 |
| | OFFICE DEPOT #2200 | 04/28/2021 | $45.90 |
| | | | **$1,887.62** |
| SHERRI R BUSH | THE STATE NEWSPAPER DIGI | 04/01/2021 | $12.99 |
| | | | **$12.99** |
| STACEY JENSEN | PETSMART # 1286 | 04/05/2021 | $15.10 |
| | WAL-MART #1339 | 04/16/2021 | $4.29 |
| | PETSMART # 1286 | 04/16/2021 | $5.93 |
| | WM SUPERCENTER #1339 | 04/20/2021 | $19.40 |
| | | | **$44.72** |
| STACEY YOUNG | AMZN Mktp US 1D8JS8TQ3 | 04/28/2021 | $38.49 |
| | | | **$38.49** |
| STEPHEN GANTT | GRAINGER | 04/05/2021 | $72.80 |
| | GRAINGER | 04/05/2021 | $200.05 |
| | GRAINGER | 04/05/2021 | $137.32 |
| | GRAINGER | 04/05/2021 | $1,345.55 |
| | TRI-COUNTY ACE | 04/09/2021 | $16.50 |
| | The Webstaurant Store Inc | 04/13/2021 | $1,127.72 |
| | GALLS | 04/14/2021 | $208.04 |
| | GRAINGER | 04/13/2021 | $225.63 |
| | SATELLITE SUPERVISION | 04/23/2021 | $185.68 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEPHEN GANTT** | DOLLAR-GENERAL #2038 | 04/23/2021 | $25.28 |
| | SATELLITE SUPERVISION | 04/23/2021 | $235.00 |
| | MFASCO HEALTH & SAFETY | 04/28/2021 | $39.22 |
| | | | **$3,818.79** |
| **STEPHEN HAMILTON** | ROTO-ROOTER PLUMBERS GR | 04/08/2021 | $1,021.80 |
| | LOWES #01635 | 04/16/2021 | $26.60 |
| | THE HOME DEPOT #1130 | 04/16/2021 | $14.26 |
| | LOWES #01635 | 04/19/2021 | $126.94 |
| | | | **$1,189.60** |
| **STEPHEN THOMPSON** | THOMAS SUPPLY MI-BUILDIN | 03/31/2021 | $166.69 |
| | LEONARD BUILDING & TRUCK | 03/31/2021 | $2,475.98 |
| | THE HOME DEPOT #1122 | 03/30/2021 | $184.26 |
| | THOMAS SUPPLY MI-BUILDIN | 03/31/2021 | $131.95 |
| | THOMAS SUPPLY MI-BUILDIN | 03/31/2021 | $753.88 |
| | THOMAS SUPPLY MI-BUILDIN | 03/31/2021 | $13.60 |
| | THOMAS SUPPLY MI-BUILDIN | 03/31/2021 | $695.55 |
| | THOMAS SUPPLY MI-BUILDIN | 03/31/2021 | $174.01 |
| | THOMAS SUPPLY MI-BUILDIN | 03/31/2021 | $99.06 |
| | SONS OF ZORN | 04/02/2021 | $508.80 |
| | LONGLEY SUPPLY MYRTLE BEA | 04/05/2021 | $529.67 |
| | SITEONE LANDSCAPE SUPPLY, | 04/05/2021 | $166.48 |
| | THE HOME DEPOT #1122 | 04/08/2021 | $105.84 |
| | GATEWAY SUPPLY COMPANY | 04/15/2021 | $217.26 |
| | HYMAN PAPER & CHEMICAL CO | 04/15/2021 | $858.56 |
| | HYMAN PAPER & CHEMICAL CO | 04/15/2021 | $57.79 |
| | AMZN Mktp US S15MX3GA3 | 04/16/2021 | $57.24 |
| | GATEWAY SUPPLY COMPANY | 04/16/2021 | $47.90 |
| | HYMAN PAPER & CHEMICAL CO | 04/21/2021 | $357.21 |
| | NAPA AUTO PARTS 0023375 | 04/21/2021 | $91.83 |
| | O'REILLY AUTO PARTS 3887 | 04/21/2021 | $161.02 |
| | GRAHAM GOLF - SOUTH (MAI | 04/22/2021 | $351.00 |
| | THE HOME DEPOT #1122 | 04/21/2021 | $22.46 |
| | FERGUSON ENT #29 | 04/22/2021 | $319.14 |
| | LONGLEY SUPPLY MYRTLE BEA | 04/22/2021 | $386.50 |
| | THE HOME DEPOT #1122 | 04/26/2021 | $142.04 |
| | THE HOME DEPOT #1122 | 04/26/2021 | $80.95 |
| | | | **$9,156.67** |
| **SUSAN SPELL** | HELMLY BROTHERS ACE HDW | 04/05/2021 | $14.97 |
| | LOWES #00559 | 04/13/2021 | $78.55 |
| | ORANGEBURG TILE & HOME | 04/13/2021 | $13.00 |
| | ULINE SHIP SUPPLIES | 04/20/2021 | $154.83 |
| | OSWALD WHOLESALE LUMBER C | 04/20/2021 | $140.09 |
| | SHERWIN WILLIAMS 702596 | 04/20/2021 | $205.83 |
| | SANTEE HARDWARE | 04/27/2021 | $162.12 |
| | FOOD LION #0283 | 04/27/2021 | $20.72 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$790.11** |
| **TERRY HURLEY** | PAYPAL AMICKDESIGN | 04/21/2021 | $270.00 |
| | | | **$270.00** |
| **THELTON POWELL** | OFFROAD ARMOR | 04/06/2021 | $1,529.99 |
| | PALMETTO AWARDS | 04/07/2021 | $9.81 |
| | VERIZON ONETIMEPAY | 04/29/2021 | $871.32 |
| | MCA-CHARLESTON | 04/29/2021 | $2,050.29 |
| | | | **$4,461.41** |
| **THOMAS CAMPBELL** | CMC BUILDING SUPPLY INC | 04/14/2021 | $372.66 |
| | GRAINGER | 04/20/2021 | $338.87 |
| | CMC BUILDING SUPPLY INC | 04/22/2021 | $47.02 |
| | GRAINGER | 04/28/2021 | $141.90 |
| | | | **$900.45** |
| **THOMAS DOHERTY** | DOLLAR GENERAL #10792 | 04/06/2021 | $54.91 |
| | | | **$54.91** |
| **THOMAS MCCANTS** | USPS PO 4593800696 | 04/12/2021 | $5.85 |
| | SMARTSIGN | 04/13/2021 | $160.43 |
| | ENVIRONMENTAL RESOURCE | 04/16/2021 | $102.07 |
| | PAYPAL DEANHUNTERC | 04/15/2021 | $1,875.00 |
| | LOWES #01635 | 04/23/2021 | $146.88 |
| | | | **$2,290.23** |
| **THOMAS PHILLIPS** | OAKWAY TRACTOR & IMPLE | 04/12/2021 | $135.50 |
| | TRACTOR SUPPLY #1210 | 04/12/2021 | $127.19 |
| | | | **$262.69** |
| **THOMAS WATSON** | CMC BUILDING SUPPLY INC | 04/20/2021 | $138.33 |
| | CMC BUILDING SUPPLY INC | 04/20/2021 | $247.27 |
| | | | **$385.60** |
| **TIMOTHY RITTER** | LOWES #02548 | 04/13/2021 | $167.60 |
| | ADVANCE AUTO PARTS #6279 | 04/13/2021 | $7.47 |
| | LOWES #02548 | 04/16/2021 | $117.91 |
| | TREETOP PRODUCTS CONSOLIT | 04/16/2021 | $910.97 |
| | LOWES #02548 | 04/19/2021 | $87.98 |
| | AMAZON.COM FG07875L3 AMZN | 04/26/2021 | $21.92 |
| | LOWES #00907 | 04/29/2021 | $334.42 |
| | LOWES #02548 | 04/19/2021 | $89.49 |
| | | | **$1,737.76** |
| **TIMOTHY RUSSELL ZAHLER** | AT&T PAYMENT | 04/01/2021 | $1,476.61 |
| | AUTOZONE #1037 | 04/02/2021 | $62.61 |
| | REPUBLIC SERVICES TRASH | 04/08/2021 | $207.00 |
| | | | **$1,746.22** |
| **TJ FAUS** | LOWES #01990 | 04/19/2021 | $337.17 |
| | LOWES #01718 | 04/26/2021 | $28.30 |
| | DIXIE LUMBER CO INC | 04/28/2021 | $681.80 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,047.27** |
| **TRACY R SHORES** | STAPLS7327694327000001 | 03/31/2021 | $91.45 |
| | GOOGLE GSUITE scprt.com | 04/02/2021 | $19.26 |
| | DMI DELL K-12/GOVT | 04/17/2021 | $126.36 |
| | STAPLS7329228530000001 | 04/22/2021 | $23.09 |
| | AMZN Mktp US IZ6O32JN3 | 04/26/2021 | $53.68 |
| | CDW DIR #C407805 | 04/28/2021 | $93.40 |
| | | | **$407.24** |
| **TRAVIS SELLERS** | LOWES #00416 | 03/31/2021 | $213.87 |
| | LOWES #00907 | 04/12/2021 | $814.13 |
| | LOWES #00416 | 04/15/2021 | $571.81 |
| | SAMS HOME CENTER | 04/19/2021 | $147.14 |
| | AGRI SUPPLY | 04/21/2021 | $160.38 |
| | | | **$1,907.33** |
| **TROY CRIDER** | BESTBUYCOM806444256049 | 04/05/2021 | $267.76 |
| | AMZN Mktp US IL08L49A3 | 04/07/2021 | $523.90 |
| | DRI ESIGNS | 04/09/2021 | $323.84 |
| | AMZN Mktp US 8J0AW8MO3 | 04/10/2021 | $109.24 |
| | AMZN Mktp US L45BA0D83 | 04/10/2021 | $35.58 |
| | USPS PO 4561600577 | 04/15/2021 | $7.95 |
| | AMZN Mktp US 4X0AZ4FG3 | 04/23/2021 | $129.50 |
| | MEMPHIS NET & TWINE | 04/28/2021 | $93.10 |
| | SC PARK SERVICE | 04/29/2021 | $4.00 |
| | | | **$1,494.87** |
| **VICTORIA LEWIS** | SQ OYSTER CANDLE COMPANY | 04/01/2021 | $500.00 |
| | STAPLES DIRECT | 04/03/2021 | $176.64 |
| | Amazon.com 4V5B47MR3 | 04/06/2021 | $74.49 |
| | AMZN Mktp US P20P712C3 | 04/08/2021 | $79.88 |
| | AMZN Mktp US KM6LW1E33 | 04/22/2021 | $12.94 |
| | AMZN Mktp US 3M4SN0QQ3 | 04/25/2021 | $33.28 |
| | CORRUGATED CONTAINERS INC | 04/21/2021 | $49.50 |
| | MOSQUITO SQUAD OF COLUMBI | 04/27/2021 | $264.00 |
| | | | **$1,190.73** |
| **WENDY BRAY** | SHOPIFY 105209928 | 03/31/2021 | $1,222.86 |
| | SHOPIFY 105861563 | 04/07/2021 | $1,297.06 |
| | SHOPIFY 105861569 | 04/07/2021 | $18.18 |
| | SHOPIFY 106577665 | 04/15/2021 | $1,285.57 |
| | SHOPIFY 107551309 | 04/26/2021 | $1,282.47 |
| | SHOPIFY 107551316 | 04/26/2021 | $20.76 |
| | | | **$5,126.90** |
| **WILLIAM BILLY BURK** | HELMLY BROTHERS ACE HDW | 04/13/2021 | $52.11 |
| | JP CARLTON COMPANY | 04/15/2021 | $632.76 |
| | LOWES #00433 | 04/20/2021 | $181.26 |
| | | | **$866.13** |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| WILLIAM GOFF | KNIGHTS SEPTIC TANK | 03/31/2021 | $900.00 |
| | BLANCHARD EQUIPMENT - ST | 04/01/2021 | $124.79 |
| | AMZN Mktp US G260W8UP3 | 04/02/2021 | $44.84 |
| | BIG LOTS #5372 | 04/05/2021 | $77.04 |
| | AMZN Mktp US P89GG5AR3 | 04/11/2021 | $76.94 |
| | Amazon.com LK6VS5ZA3 | 04/14/2021 | $418.22 |
| | THE HOME DEPOT #1171 | 04/18/2021 | $842.68 |
| | HOMEDEPOT.COM | 04/19/2021 | $30.41 |
| | | | **$2,514.92** |
| WILLIAM JEFF HOFFMAN | CES 20 | 04/13/2021 | $1,242.04 |
| | LOWES #01004 | 04/13/2021 | $65.19 |
| | LONGLEY SUPPLY MYRTLE BEA | 04/15/2021 | $54.07 |
| | LOWES #01004 | 04/26/2021 | $303.04 |
| | | | **$1,664.34** |
| ZACHARY GROSS | QT 1110 | 04/26/2021 | $41.53 |
| | SMALL ENGINE SUPPLY | 04/28/2021 | $53.43 |
| | SMALL ENGINE SUPPLY | 04/28/2021 | $135.95 |
| | | | **$230.91** |
| ZACHARY SETZER | AMZN Mktp US 518ZL61X3 | 04/04/2021 | $28.60 |
| | LOWES #01635 | 04/02/2021 | $184.14 |
| | Action Septic Tank Svc | 04/05/2021 | $800.00 |
| | LOWES #01635 | 04/13/2021 | $1,001.53 |
| | ULINE SHIP SUPPLIES | 04/14/2021 | $58.78 |
| | STAPLS7328580557000001 | 04/14/2021 | $31.20 |
| | DOLLAR-GENERAL #2038 | 04/16/2021 | $54.96 |
| | Dollar Tree, Inc. | 04/16/2021 | $25.44 |
| | DOLLAR GENERAL #10792 | 04/15/2021 | $24.91 |
| | LOWES #01635 | 04/19/2021 | $200.73 |
| | DOLLARTREE | 04/20/2021 | $54.06 |
| | ZORO TOOLS INC | 04/21/2021 | $296.23 |
| | STAPLS7328580557000002 | 04/21/2021 | $32.41 |
| | THE HOME DEPOT #1130 | 04/20/2021 | $56.14 |
| | LOWES #01635 | 04/26/2021 | $1,121.95 |
| | Action Septic Tank Svc | 04/27/2021 | $600.00 |
| | THE HOME DEPOT #1130 | 04/27/2021 | $189.74 |
| | LOWES #01635 | 04/02/2021 | $163.81 |
| | | | **$4,924.63** |

## Total for PARKS RECREATION & TOURISM: $407,122.11

# PATRIOTS POINT DEV AUTH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BRIAN PARSONS | GRAINGER | 04/06/2021 | $21.63 |
| | WEST MARINE #300 | 04/16/2021 | $172.26 |
| | WEST MARINE #300 | 04/17/2021 | $54.48 |
| | GRAINGER | 04/15/2021 | $189.55 |
| | | | **$437.92** |
| BRIANNA HUCKABEE | Amazon Prime WX1MR4Z33 | 04/08/2021 | $129.71 |
| | | | **$129.71** |
| CHANDLER HICKS | FASTENAL COMPANY 01SCCHR | 03/31/2021 | $35.81 |
| | FASTENAL COMPANY 01SCCHR | 04/14/2021 | $48.20 |
| | CES 17 | 04/16/2021 | $111.17 |
| | LOWES #00539 | 04/19/2021 | $84.65 |
| | THE HOME DEPOT #1171 | 04/23/2021 | $82.45 |
| | | | **$362.28** |
| CHRIS HAUFF | FACEBK JE3ZD3TEE2 | 03/31/2021 | $614.33 |
| | CANVA 03014-0865634 | 04/02/2021 | $12.95 |
| | AMZN Mktp US 8Z46D6NH3 | 04/06/2021 | $11.98 |
| | AMZN Mktp US 6D1NV84F3 | 04/07/2021 | $42.80 |
| | BUFFER PUBLISH PRO MO | 04/09/2021 | $15.00 |
| | FACEBK SE6BH3XEE2 | 04/10/2021 | $900.00 |
| | AMZN Mktp US EH9XR8EW3 | 04/12/2021 | $196.17 |
| | AMZN Mktp US OV7I81X13 | 04/22/2021 | $26.52 |
| | FACEBK WQJS243FE2 | 04/21/2021 | $900.00 |
| | | | **$2,719.75** |
| CHRISTOPHER JONES | NEWEGG INC | 04/16/2021 | $98.09 |
| | TRAFFICSAFETYSTORE.COM | 04/16/2021 | $278.67 |
| | NEWEGG INC | 04/26/2021 | $108.99 |
| | | | **$485.75** |
| CRYSTAL DAVIS | STAPLS7326823423000001 | 04/03/2021 | $107.58 |
| | APPALACHIAN SPRINGS BOTT | 04/02/2021 | $112.88 |
| | SALLYPORT COMMERCIAL FINA | 04/02/2021 | $21.60 |
| | STAPLS7329451171000001 | 04/27/2021 | $128.90 |
| | | | **$370.96** |
| DAVID KRATZ | AMZN Mktp US LX81M7Y83 | 03/31/2021 | $98.59 |
| | AMZN Mktp US N21J22F83 | 04/08/2021 | $30.90 |
| | SHERWIN WILLIAMS 702391 | 04/08/2021 | $2,398.00 |
| | SHERWIN WILLIAMS 702391 | 04/15/2021 | $2,398.00 |
| | AMAZON.COM A53WL6AZ3 AMZN | 04/16/2021 | $159.88 |
| | AMZN Mktp US KE09A6TC3 | 04/16/2021 | $58.84 |
| | ROTO-ROOTER | 04/22/2021 | $404.50 |
| | DULLES GLASS AND MIRROR | 04/26/2021 | $129.40 |
| | ROTO-ROOTER | 04/27/2021 | $178.00 |
| | AMZN Mktp US 3I71Q78I3 | 04/28/2021 | $25.26 |
| | AMZN Mktp US J07BI9U13 | 04/29/2021 | $37.62 |
| | | | **$5,918.99** |

# PATRIOTS POINT DEV AUTH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DIANE BROWN | PAPER CHEMICAL SUPPLY COM | 03/30/2021 | $121.66 |
| | CLEANING SOLUTIONS & SUPP | 04/01/2021 | $182.07 |
| | CLEANING SOLUTIONS & SUPP | 04/01/2021 | $135.77 |
| | CLEANING SOLUTIONS & SUPP | 04/01/2021 | $696.95 |
| | CLEANING SOLUTIONS & SUPP | 04/01/2021 | $448.30 |
| | CLEANING SOLUTIONS & SUPP | 04/01/2021 | $400.97 |
| | CLEANING SOLUTIONS & SUPP | 04/01/2021 | $113.69 |
| | CLEANING SOLUTIONS & SUPP | 04/01/2021 | $348.47 |
| | PAPER CHEMICAL SUPPLY COM | 04/02/2021 | $127.90 |
| | SPECTRUM PAINT #31 | 04/13/2021 | $253.10 |
| | PAPER CHEMICAL SUPPLY COM | 04/20/2021 | $65.18 |
| | PAPER CHEMICAL SUPPLY COM | 04/20/2021 | $260.68 |
| | CLEANING SOLUTIONS & SUPP | 04/26/2021 | $166.77 |
| | MAJOR SUPPLY | 04/28/2021 | $219.48 |
| | | | **$3,540.99** |
| FRED SUEHL | ROYALL ACE HDWE | 04/21/2021 | $22.86 |
| | | | **$22.86** |
| HANNAH GIDDENS | STAPLES 00115832 | 04/02/2021 | $8.14 |
| | CPI GRAPHICS | 04/08/2021 | $311.74 |
| | | | **$319.88** |
| HEATHER KELLERMAN | AMZN Mktp US 9R4DL09J3 | 03/30/2021 | $32.69 |
| | AMZN Mktp US DO7E65CE3 | 04/01/2021 | $87.52 |
| | AMZN Mktp US 343FY7K53 | 04/05/2021 | $8.71 |
| | | | **$128.92** |
| ISAAC POINSETTE | ABC SUPPLY 0054 | 03/31/2021 | $1,215.22 |
| | LOWES #00539 | 04/06/2021 | $60.40 |
| | ROYALL ACE HDWE | 04/13/2021 | $117.39 |
| | ABC SUPPLY 0054 | 04/15/2021 | $472.13 |
| | ROYALL ACE HDWE | 04/22/2021 | $79.47 |
| | LOWES #00539 | 04/29/2021 | $68.36 |
| | ABC SUPPLY 0054 | 04/29/2021 | $521.02 |
| | | | **$2,533.99** |
| JAMES M VICKERS | GRIMCO INC | 04/02/2021 | $448.70 |
| | ADOBE CREATIVE CLOUD | 04/08/2021 | $52.99 |
| | | | **$501.69** |
| JESSICA STEINBERG | GRANT PROFESSIONALS ASSOC | 04/23/2021 | $125.00 |
| | GRANT PROFESSIONALS ASSOC | 04/23/2021 | $245.00 |
| | HARRIS TEETER #0019 | 04/29/2021 | $42.79 |
| | | | **$412.79** |
| JOHN FUTCH | ADOBE ACROPRO SUBS | 04/03/2021 | $1,924.72 |
| | PAYPAL MDBOOTSTRAP | 04/02/2021 | $99.00 |
| | PAYPAL NEWEGGCOM | 04/04/2021 | $783.70 |
| | LOGMEIN GoToMeeting | 04/10/2021 | $640.92 |
| | PAYPAL NEWEGGCOM | 04/12/2021 | $561.32 |

# PATRIOTS POINT DEV AUTH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN FUTCH | MICROSOFT#G003795890 | 04/18/2021 | $29.19 |
| | AMZN Mktp US S169O3JK3 | 04/24/2021 | $139.53 |
| | MSFT E0100EA4HF | 04/26/2021 | $50.00 |
| | Audible 2U2243MX3 | 04/26/2021 | $14.95 |
| | AMZN MKTP US F69I42CB3 AM | 04/26/2021 | $46.83 |
| | | | **$4,290.16** |
| JOHN WILLMAN | STAPLES 00115832 | 03/31/2021 | $87.19 |
| | STAPLES 00108266 | 03/30/2021 | $262.64 |
| | REV.COM | 04/20/2021 | $6.75 |
| | REV.COM | 04/29/2021 | $6.75 |
| | | | **$363.33** |
| JOHN-MICHAEL BALDY | AMZN Mktp US 094CV4HV3 | 04/19/2021 | $24.17 |
| | | | **$24.17** |
| JOSEPH CAMPBELL | LOWES #00539 | 04/08/2021 | $622.52 |
| | HARBOR FREIGHT TOOLS 129 | 04/09/2021 | $60.11 |
| | | | **$682.63** |
| KEITH GRYBOWSKI | Moodle | 04/05/2021 | $382.00 |
| | AMZN Mktp US DT6JO7VV3 | 04/06/2021 | $26.14 |
| | LOWES #00539 | 04/09/2021 | $76.92 |
| | Amazon Prime XD1777GA3 | 04/09/2021 | $129.71 |
| | LOWES #00539 | 04/16/2021 | $154.08 |
| | AMZN Mktp US F34X299P3 | 04/21/2021 | $54.48 |
| | Microsoft msbill.info | 04/24/2021 | $12.50 |
| | Neat Co. PA 8663952135 | 04/24/2021 | $209.28 |
| | AMZN Mktp US V00HH6LP3 | 04/29/2021 | $29.41 |
| | | | **$1,074.52** |
| KERRY WILLIAMSON | AMZN Mktp US FT15I7BL3 | 04/09/2021 | $9.80 |
| | AMAZON.COM H20YL98Y3 AMZN | 04/18/2021 | $489.30 |
| | AMZN Mktp US BP0278Q23 | 04/27/2021 | $45.64 |
| | | | **$544.74** |
| LAWRENCE COATES | AMZN MKTP US MF6VQ5J83 AM | 04/03/2021 | $245.24 |
| | GOKEYLESS | 04/14/2021 | $575.80 |
| | SHERWIN WILLIAMS 702391 | 04/19/2021 | $2,454.37 |
| | | | **$3,275.41** |
| LORI HELD | STAPLES DIRECT | 04/06/2021 | $307.02 |
| | | | **$307.02** |
| MARK MILCETICH | MAYER707 CHARLESTONSC | 03/30/2021 | $2,164.01 |
| | ADS SECURITY, L.P. | 04/01/2021 | $240.00 |
| | MAYER707 CHARLESTONSC | 04/02/2021 | $83.46 |
| | MAYER707 CHARLESTONSC | 04/07/2021 | $373.62 |
| | MAYER707 CHARLESTONSC | 04/09/2021 | $124.01 |
| | 4TE ADS SECURITY, L.P. | 04/13/2021 | $100.00 |
| | 4TE ADS SECURITY, L.P. | 04/13/2021 | $200.00 |
| | MAYER707 CHARLESTONSC | 04/13/2021 | $41.80 |

# PATRIOTS POINT DEV AUTH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARK MILCETICH | CUMMINS INC - L2 | 04/14/2021 | $366.91 |
| | MSC | 04/16/2021 | $58.10 |
| | JACKSONVILLE SOUND COMM | 04/21/2021 | $250.00 |
| | HOMEDEPOT.COM | 04/23/2021 | $1,175.02 |
| | | | **$5,176.93** |
| MAYCI RECHNER | STAPLES 00108266 | 04/22/2021 | $72.94 |
| | GRAMMARLY COA58ETC4 | 04/27/2021 | $139.95 |
| | | | **$212.89** |
| MELISSA J BUCHANAN | GAYLORD BROS INC | 04/24/2021 | $244.26 |
| | | | **$244.26** |
| RANDY STEVENS | AURAND MANUFACTURING | 03/31/2021 | $1,317.95 |
| | AMZN Mktp US GR8OU0PO3 | 04/08/2021 | $87.19 |
| | PHOENIX METALS | 04/13/2021 | $826.69 |
| | FASTENAL COMPANY 01SCCHR | 04/14/2021 | $278.60 |
| | CHATHAM STEEL-SAV | 04/20/2021 | $888.35 |
| | MSC | 04/23/2021 | $194.40 |
| | SCAFFOLD EXPRESS | 04/28/2021 | $416.70 |
| | | | **$4,009.88** |
| ROBERT FERAGNE | THE HOME DEPOT #1103 | 03/30/2021 | $86.02 |
| | ENERGY AVENUE | 04/05/2021 | $1,129.74 |
| | THE HOME DEPOT #1171 | 04/23/2021 | $216.84 |
| | MAGLOCKS.COM | 04/26/2021 | $1,092.05 |
| | 1000BULBS.COM | 04/27/2021 | $238.50 |
| | | | **$2,763.15** |
| ROBERT MAXWELL | JOHNSTONE SUPPLY N CHARL | 04/13/2021 | $1,065.37 |
| | LOWES #00539 | 04/16/2021 | $34.45 |
| | eBay O 18-06930-41792 | 04/19/2021 | $87.64 |
| | eBay O 16-06941-62835 | 04/21/2021 | $63.49 |
| | ROYALL ACE HDWE | 04/23/2021 | $62.97 |
| | CHARLESTON RUBBER&GASKE | 04/27/2021 | $135.62 |
| | | | **$1,449.54** |
| SAMUEL T DERRICK | STAPLES 00108266 | 04/01/2021 | $147.59 |
| | PORT CITY PAPER | 04/05/2021 | $507.05 |
| | ROYALL ACE HDWE | 04/07/2021 | $29.83 |
| | POSPAPER.COM | 04/12/2021 | $238.85 |
| | | | **$923.32** |
| TERRY ANSLEY | STAPLES 00108266 | 04/08/2021 | $35.96 |
| | STAPLES 00108266 | 04/26/2021 | $83.92 |
| | | | **$119.88** |
| WES STODDARD | AMERICAN FLAGPOLES AND FL | 04/12/2021 | $1,205.90 |
| | WEST ASHLEY HARDWARE | 04/12/2021 | $22.58 |
| | ROYALL ACE HDWE | 04/22/2021 | $43.56 |
| | ROYALL ACE HDWE | 04/26/2021 | $23.95 |
| | CARPARTSCOM | 04/27/2021 | $20.70 |

# PATRIOTS POINT DEV AUTH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WES STODDARD** | LOWES #00539 | 04/28/2021 | $7.89 |
| | ROYALL ACE HDWE | 04/28/2021 | $17.71 |
| | | | **$1,342.29** |

## Total for PATRIOTS POINT DEV AUTH: $44,690.60

# PROBATION PAROLE & PARDON SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALAN COLLINS | FORMS AND SUPPLY - AOPD | 04/06/2021 | $26.78 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $33.30 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $57.62 |
| | | | **$117.70** |
| AMANDA COOPER | STAPLS7327494823000001 | 04/08/2021 | $129.98 |
| | STAPLS7327495319000001 | 04/08/2021 | $87.48 |
| | | | **$217.46** |
| ANDREA HINCKLEY | FORMS AND SUPPLY - AOPD | 04/14/2021 | $103.81 |
| | | | **$103.81** |
| ASHLEY FINCH | STAPLS7328362782000001 | 04/10/2021 | $98.41 |
| | | | **$98.41** |
| ASHLEY MCKENZIE | WAL-MART #0630 | 04/14/2021 | $71.96 |
| | SAMSCLUB #6571 | 04/19/2021 | $110.07 |
| | | | **$182.03** |
| BEVERLY SINGLETON | STAPLS7328683921000001 | 04/15/2021 | $136.71 |
| | STAPLS7328683921000002 | 04/21/2021 | $8.70 |
| | | | **$145.41** |
| BILLIE LUNDY | FORMS AND SUPPLY - AOPD | 04/13/2021 | $284.18 |
| | | | **$284.18** |
| BRENDA DEWALT | FORMS AND SUPPLY - AOPD | 04/21/2021 | $121.79 |
| | | | **$121.79** |
| BRITTANY FAYE BROWN | STAPLES DIRECT | 04/02/2021 | $63.07 |
| | STAPLES DIRECT | 04/27/2021 | $126.77 |
| | | | **$189.84** |
| BRITTNEY PRINGLE | STAPLS7328044072000001 | 04/06/2021 | $104.95 |
| | | | **$104.95** |
| CAREN COX | FORMS AND SUPPLY - AOPD | 04/16/2021 | $78.62 |
| | | | **$78.62** |
| CARLENE GLENN | STAPLS7328927377000001 | 04/17/2021 | $143.39 |
| | | | **$143.39** |
| CATHY FOUST | AMZN Mktp US QI9928JO3 | 04/05/2021 | $19.01 |
| | WM SUPERCENTER #1164 | 04/27/2021 | $31.71 |
| | WM SUPERCENTER #4440 | 04/27/2021 | $42.68 |
| | WAL-MART #1183 | 04/27/2021 | $29.07 |
| | WM SUPERCENTER #2214 | 04/27/2021 | $74.36 |
| | | | **$196.83** |
| CHAD BEARD | Amazon.com 6V68N1433 | 04/06/2021 | $86.99 |
| | | | **$86.99** |
| CHERYL MACK THOMPSON | AMZN Mktp US 9J8S65IS3 | 04/22/2021 | $41.04 |
| | AMZN Mktp US S83PK7V93 | 04/25/2021 | $94.38 |
| | AMZN Mktp US WA7137PR3 | 04/28/2021 | $391.60 |

# PROBATION PAROLE & PARDON SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHERYL MACK THOMPSON | AMZN Mktp US OG1LL1FL3 | 04/28/2021 | $318.05 |
| | | | **$845.07** |
| DAWN NICHOLS | THE HOME DEPOT #1110 | 04/05/2021 | $21.57 |
| | | | **$21.57** |
| DEANNA WARD | SUPPLIESOUTLET.COM | 03/31/2021 | $49.99 |
| | FORMS AND SUPPLY - AOPD | 04/12/2021 | $51.95 |
| | | | **$101.94** |
| DEBORA CURTIS | PCH INTELIUS 888-240-7714 | 04/13/2021 | $21.55 |
| | AMZN Mktp US VW1MJ4U13 | 04/27/2021 | $10.76 |
| | | | **$32.31** |
| DWIGHT BURNS | OFFICE DEPOT #342 | 04/05/2021 | $147.76 |
| | | | **$147.76** |
| ELOISE M JAMISON | FORMS AND SUPPLY - AOPD | 04/12/2021 | $217.35 |
| | STAPLS7328485046000002 | 04/13/2021 | $17.50 |
| | STAPLS7328485046000003 | 04/13/2021 | $10.79 |
| | STAPLS7328485046000001 | 04/17/2021 | $23.75 |
| | STAPLS7328913197000001 | 04/21/2021 | $42.65 |
| | LOWES #00433 | 04/23/2021 | $12.87 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $129.41 |
| | FORMS AND SUPPLY - AOPD | 04/26/2021 | $43.72 |
| | | | **$498.04** |
| GAIL YOUNG | STAPLES 00105536 | 04/08/2021 | $76.26 |
| | STAPLS7329155557000001 | 04/22/2021 | $121.16 |
| | | | **$197.42** |
| HEATHER EVANS | AMZN Mktp US VG5CC4J03 | 04/04/2021 | $9.08 |
| | AMAZON.COM KW1TH2ID3 AMZN | 04/04/2021 | $121.95 |
| | AMZN Mktp US HQ55N53V3 | 04/21/2021 | $19.12 |
| | AMZN Mktp US HE66Z8L43 | 04/21/2021 | $40.66 |
| | OFFICE DEPOT #1214 | 04/19/2021 | $79.29 |
| | | | **$270.10** |
| JACOB WILSON | STAPLS7327745755000001 | 04/01/2021 | $52.86 |
| | | | **$52.86** |
| JANICE BRADFORD | AXON | 04/12/2021 | $484.05 |
| | | | **$484.05** |
| JASON EVANS | STAPLS7327333475000002 | 04/01/2021 | $12.83 |
| | 3M CREDIT | 04/15/2021 | $435.00 |
| | AMZN Mktp US FW1EL2NE3 | 04/17/2021 | $248.35 |
| | AMZN Mktp US 411JA42G3 | 04/21/2021 | $276.54 |
| | | | **$972.72** |
| JODY FOSTER | STAPLES DIRECT | 04/08/2021 | $29.68 |
| | STAPLES DIRECT | 04/14/2021 | $82.99 |
| | STAPLES DIRECT | 04/15/2021 | $26.92 |

# PROBATION PAROLE & PARDON SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JODY FOSTER | STAPLES DIRECT | 04/15/2021 | $145.73 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $123.05 |
| | | | **$408.37** |
| KATHERINE BOYD | PRESENTA PLAQUE CORPORATI | 03/30/2021 | $146.25 |
| | AMZN Mktp US XL41T5W73 | 04/02/2021 | $24.13 |
| | | | **$170.38** |
| KESCIA HOLMES | FORMS AND SUPPLY - AOPD | 03/30/2021 | $46.66 |
| | FORMS AND SUPPLY - AOPD | 04/09/2021 | $57.09 |
| | | | **$103.75** |
| KIMBERLY MANNING | STAPLES DIRECT | 04/02/2021 | $53.00 |
| | STAPLES DIRECT | 04/07/2021 | $31.02 |
| | STAPLES DIRECT | 04/23/2021 | $109.11 |
| | | | **$193.13** |
| KRISTEN SIMPSON | FORMS AND SUPPLY - AOPD | 04/23/2021 | $138.73 |
| | | | **$138.73** |
| LINDA GREEN | FORMS AND SUPPLY - AOPD | 04/13/2021 | $74.29 |
| | | | **$74.29** |
| LINDSAY LAROSE | STAPLS7328386680000001 | 04/10/2021 | $7.48 |
| | | | **$7.48** |
| LORETTA GOODWIN | STAPLS7328019984000001 | 04/06/2021 | $100.18 |
| | AMZN Mktp US U10YA9X23 | 04/20/2021 | $291.47 |
| | FACTORYOUTLETSTORE LLC | 04/20/2021 | $188.95 |
| | AMZN Mktp US LC0DP6HN3 | 04/24/2021 | $10.43 |
| | AMZN Mktp US 1W0MS76J3 | 04/24/2021 | $86.51 |
| | AMAZON.COM 5C97979B3 AMZN | 04/28/2021 | $204.00 |
| | | | **$881.54** |
| MARSHA LESTER | FORMS AND SUPPLY - AOPD | 04/20/2021 | $116.93 |
| | FORMS AND SUPPLY - AOPD | 04/27/2021 | $140.13 |
| | | | **$257.06** |
| MARTI REARDEN | STAPLS7328285967000001 | 04/09/2021 | $103.71 |
| | | | **$103.71** |
| MIRANDA WARE PIERCE | AMZN Mktp US XD5YP48V3 | 04/11/2021 | $30.22 |
| | AMZN Mktp US HV3LR6RZ3 | 04/12/2021 | $21.59 |
| | | | **$51.81** |
| MITCHELL RAY | STAPLS7328916748000001 | 04/17/2021 | $80.86 |
| | STAPLS7328916748000002 | 04/17/2021 | $10.90 |
| | | | **$91.76** |
| NANCY DELOACH | FORMS AND SUPPLY - AOPD | 04/20/2021 | $60.53 |
| | | | **$60.53** |
| PAMELA MCLAURIN | STAPLS7327785042000001 | 04/01/2021 | $133.43 |
| | STAPLS7327785042002001 | 04/07/2021 | $4.20 |

# PROBATION PAROLE & PARDON SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$137.63** |
| **PAMELAS ADAMS** | FORMS AND SUPPLY - AOPD | 04/07/2021 | $67.53 |
| | SMITH RUBBER STAMPS AND S | 04/08/2021 | $31.21 |
| | | | **$98.74** |
| **PAUL ANGUS** | STAPLS7328877849000001 | 04/17/2021 | $62.49 |
| | AMZN Mktp US 0Y5414NU3 | 04/18/2021 | $29.70 |
| | STAPLS7328974626000001 | 04/20/2021 | $49.01 |
| | STAPLS7329175093000001 | 04/22/2021 | $19.59 |
| | | | **$160.79** |
| **RANDI KIRKLEY** | FORMS AND SUPPLY - AOPD | 03/30/2021 | $92.42 |
| | STAPLS7327609792002001 | 03/31/2021 | $4.20 |
| | STAPLS7329167549000001 | 04/22/2021 | $58.31 |
| | | | **$154.93** |
| **SABRINA RIVERA** | SAMSCLUB #6571 | 04/14/2021 | $27.52 |
| | WAL-MART #0630 | 04/14/2021 | $17.76 |
| | SAMSCLUB #6571 | 04/19/2021 | $110.07 |
| | STAPLS7329282658000001 | 04/23/2021 | $28.75 |
| | | | **$184.10** |
| **SUSAN CROCKER** | STAPLS7327294688000001 | 03/31/2021 | $89.86 |
| | | | **$89.86** |
| **TAMEEKA JACKSON** | STANDSANDMOUNTS.COM TV S | 04/05/2021 | $14.24 |
| | AMZN Mktp US RE8G60D63 | 04/25/2021 | $93.84 |
| | | | **$108.08** |
| **TINA LYNN** | STAPLS7328195564000001 | 04/08/2021 | $126.24 |
| | STAPLS7328302184000002 | 04/09/2021 | $74.67 |
| | STAPLS7328302184000001 | 04/09/2021 | $25.42 |
| | STAPLS7328195564000002 | 04/15/2021 | $25.19 |
| | | | **$251.52** |
| **TINA PLYLER** | STAPLS7328007993000001 | 04/06/2021 | $18.13 |
| | | | **$18.13** |
| **TRACIE MURPHY-TISDALE** | FORMS AND SUPPLY - AOPD | 03/30/2021 | $89.81 |
| | WALMART.COM AU | 03/30/2021 | $57.72 |
| | STAPLS7328538394000001 | 04/13/2021 | $117.70 |
| | | | **$265.23** |

## Total for PROBATION PAROLE & PARDON SERVICES: $9,706.80

# PROCUREMENT REVIEW PANEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PAMELA GILLINS** | USPS PO 4518040202 | 04/20/2021 | $18.10 |
| | | | **$18.10** |

## Total for PROCUREMENT REVIEW PANEL: $18.10

# PUBLIC EMPLOYEE BENEFITS AUTHORITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KRISTEN LYTTLETON** | SANS INSTITUTE | 04/12/2021 | $429.00 |
| | SANS INSTITUTE | 04/21/2021 | $232.31 |
| | ISC2 | 04/23/2021 | $125.00 |
| | ISACA | 04/23/2021 | $975.00 |
| | | | **$1,761.31** |
| **SUSAN MONDIER** | Amazon.com 1P1123BN3 | 04/01/2021 | $24.46 |
| | AMZN Mktp US B519I7V53 | 04/07/2021 | $248.40 |
| | D J WALL-ST-JOURNAL | 04/11/2021 | $38.99 |
| | AMZN Mktp US A927X4KD3 | 04/14/2021 | $248.40 |
| | GOVERNMENT FINANCE OFFIC | 04/26/2021 | $420.00 |
| | | | **$980.25** |
| **YASMIN BALTZEGAR** | SERVICE FEE SCI-SCGOV | 04/15/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/15/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/15/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/15/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/15/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/15/2021 | $25.00 |
| | | | **$78.00** |

## Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $2,819.56

# RETIREMENT SYSTEM INVESTMENT COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIAN WHEELER** | AMZN Mktp US T60H88U23 | 04/02/2021 | $33.97 |
| | BLOOMBERG.COM | 04/01/2021 | $39.99 |
| | COMCAST CNBC DIGITAL | 04/01/2021 | $299.99 |
| | D J WALL-ST-JOURNAL | 04/05/2021 | $38.99 |
| | BLOOMBERG.COM | 04/10/2021 | $415.00 |
| | SP SNOWJOE | 04/09/2021 | $230.96 |
| | D J BARRON'S | 04/13/2021 | $19.99 |
| | CAIA ASSOCIATION INC | 04/14/2021 | $650.00 |
| | CAIA ASSOCIATION INC | 04/15/2021 | $650.00 |
| | CAIA ASSOCIATION INC | 04/15/2021 | $650.00 |
| | BATTERIES PLUS #693 | 04/19/2021 | $831.49 |
| | SHRED-IT | 04/20/2021 | $184.44 |
| | CAIA ASSOCIATION INC | 04/21/2021 | $650.00 |
| | BLOOMBERG.COM | 04/21/2021 | $415.00 |
| | UPS 29B3O4D91M6 | 04/25/2021 | $5.80 |
| | SQ 1-800-GOT JUNK | 04/26/2021 | $318.00 |
| | CAIA ASSOCIATION INC | 04/26/2021 | $650.00 |
| | SPECTRUM | 04/29/2021 | $236.57 |
| | PALISADE CORPORATION | 04/28/2021 | $3,106.22 |
| | SPECTRUM | 04/29/2021 | $254.58 |
| | | | **$9,680.99** |
| **BRITTANY STOREY** | SMK SURVEYMONKEY.COM | 04/05/2021 | $1,283.04 |
| | CFA Institute | 04/28/2021 | $700.00 |
| | KAPLAN-DEARBORN | 04/29/2021 | $874.51 |
| | | | **$2,857.55** |
| **TRICIA MILLER** | THE STATE NEWSPAPER | 04/28/2021 | $369.20 |
| | | | **$369.20** |

## Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $12,907.74

# REVENUE AND FISCAL AFFAIRS OFFICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CAROL BRAZELL** | DIGICERT INC | 04/29/2021 | $238.00 |
| | DIGICERT INC | 04/29/2021 | $238.00 |
| | | | **$476.00** |
| **JEFF SMOAK** | LOWES #00385 | 04/12/2021 | $148.94 |
| | | | **$148.94** |
| **KAREN LEVER** | FORESTRY SUPPLIERS INC | 04/09/2021 | $796.24 |
| | BARNES&NOBLE.COM-BN | 04/12/2021 | $26.98 |
| | AMZN Digital JB5UC8DU3 | 04/14/2021 | $24.99 |
| | FORESTRY SUPPLIERS INC | 04/21/2021 | $269.90 |
| | ATLAS FCC LICENSE PREP | 04/23/2021 | $960.00 |
| | | | **$2,078.11** |
| **SHANNON FIELDS** | SMK SURVEYMONKEY.COM | 04/09/2021 | $414.72 |
| | STAPLS7328850962000001 | 04/17/2021 | $502.39 |
| | FSP SCAGPO | 04/21/2021 | $40.00 |
| | CEVA FREIGHT LLC | 04/21/2021 | $740.93 |
| | | | **$1,698.04** |

## Total for REVENUE AND FISCAL AFFAIRS OFFICE: $4,401.09

# RURAL INFRASTRUCTURE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PAMELA WILLIAMS | OFFICE DEPOT #1214 | 03/29/2021 | $23.75 |
| | US INK AND TONER | 04/13/2021 | $102.56 |
| | GFOASC 2021 GFOASC SP | 04/15/2021 | $119.03 |
| | OFFICE DEPOT #1214 | 04/19/2021 | $6.79 |
| | OFFICE DEPOT #1214 | 04/19/2021 | $149.87 |
| | AWWA.ORG | 04/24/2021 | $45.00 |
| | LORICK OFFICE PRODUCTS | 04/28/2021 | $324.00 |
| | | | **$771.00** |

## Total for RURAL INFRASTRUCTURE: $771.00

# S C COMM ON PROSECUTION COORDINATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TINA THOMPSON | SCDOR DORWAY | 04/19/2021 | $147.32 |
| | DMI DELL K-12/GOVT | 04/24/2021 | $294.60 |
| | | | **$441.92** |

## Total for S C COMM ON PROSECUTION COORDINATION: $441.92

# S C CONSERVATION BANK

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AMBER JORDAN LARCK** | Greenville Online | 04/07/2021 | $10.79 |
| | STAMPS.COM | 04/10/2021 | $19.43 |
| | THEPOSTANDCO ONLINE | 04/09/2021 | $12.95 |
| | SPIRIT COMMUNICATIONS EB | 04/13/2021 | $640.62 |
| | | | **$683.79** |

## Total for S C CONSERVATION BANK: $683.79

# S C WORKERS' COMPENSATION COMM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARIO GLISSON** | SMITH RUBBER STAMPS AND S | 04/05/2021 | $43.74 |
| | AMZN Mktp US PF8H41PF3 | 04/08/2021 | $16.53 |
| | OFFICE DEPOT #1214 | 04/08/2021 | $86.39 |
| | EIG CONSTANTCONTACT.COM | 04/10/2021 | $10.80 |
| | AMAZON.COM W20Z20PP3 AMZN | 04/11/2021 | $139.12 |
| | OFFICE DEPOT #1214 | 04/08/2021 | $449.02 |
| | AMZN Mktp US D08WO4C93 | 04/16/2021 | $137.64 |
| | AMZN Mktp US QW6JH0LS3 | 04/18/2021 | $61.96 |
| | | | **$945.20** |
| **SANDEE SPRANG** | AMZN Mktp US QQ1AH1JD3 | 04/08/2021 | $42.92 |
| | Amazon.com ZW4WF5CS3 | 04/15/2021 | $97.20 |
| | AMZN Mktp US 679CO9AP3 | 04/17/2021 | $102.49 |
| | AMZN Mktp US 0Y2541RS3 | 04/17/2021 | $46.42 |
| | | | **$289.03** |

## Total for S C WORKERS' COMPENSATION COMM: $1,234.23

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ASHLEE LANGLEY | SLED BACKGROUND CHECK | 03/31/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 03/31/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/12/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/12/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/12/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/12/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/12/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/12/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/12/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/12/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/12/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/12/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/12/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/12/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/12/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/12/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/12/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/12/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/12/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/12/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/12/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/12/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/12/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/12/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/12/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/12/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/12/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/12/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/12/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/12/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/12/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/12/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/12/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/12/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/12/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/12/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/12/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/12/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/12/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/12/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/12/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/12/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/12/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/12/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/12/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/12/2021 | $1.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ASHLEE LANGLEY | SLED BACKGROUND CHECK | 04/12/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/12/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/12/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/12/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/12/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/12/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/12/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/12/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/12/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/12/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/12/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/12/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/12/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/12/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/12/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/12/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/12/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/12/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/12/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/12/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/12/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/12/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/12/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/12/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/13/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/13/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/13/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/13/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/13/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/13/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/13/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/13/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/13/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/13/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/13/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/13/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/13/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/13/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ASHLEE LANGLEY | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ASHLEE LANGLEY** | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | | | **$2,210.00** |
| **CYNTHIA B BROWN** | SERVICE FEE SCI-SCGOV | 04/15/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/15/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/15/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/15/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/15/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/15/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/15/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/15/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/15/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/15/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/15/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/15/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/15/2021 | $1.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CYNTHIA B BROWN | SLED BACKGROUND CHECK | 04/15/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/15/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/15/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/15/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/15/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/15/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/15/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/15/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/15/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/15/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/15/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/15/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/15/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/15/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/15/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/15/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/15/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/15/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/15/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/15/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/15/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/15/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/15/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/15/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/15/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/15/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/15/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/15/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/15/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/15/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/15/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/15/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/15/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/15/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/15/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CYNTHIA B BROWN | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | | | **$858.00** |
| DIANE JACKSON | SLED BACKGROUND CHECK | 04/01/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/01/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/01/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/01/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/01/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/01/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/02/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/02/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/02/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/02/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/02/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/02/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DIANE JACKSON | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/07/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/07/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/09/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/09/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/09/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/09/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/09/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/09/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/09/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/09/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/09/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/09/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/09/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/09/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/09/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/09/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/09/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/09/2021 | $1.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DIANE JACKSON | SERVICE FEE SCI-SCGOV | 04/09/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/09/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/12/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/12/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/12/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/12/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/13/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/13/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/13/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/13/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/13/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/13/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/13/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/13/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/13/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/13/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/13/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/13/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/15/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/15/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/15/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/15/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/15/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/15/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/19/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/19/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/19/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/19/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/19/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/19/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/19/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/19/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/19/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/19/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DIANE JACKSON | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/27/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/27/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/27/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/27/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/27/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/27/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/29/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/29/2021 | $25.00 |
| | | | **$1,846.00** |
| DOUG EADDY | ATHENS PAPER CHARLOTTE | 04/09/2021 | $277.56 |
| | | | **$277.56** |
| ELIZABETH CARROLL | SLED BACKGROUND CHECK | 03/31/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 03/31/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/01/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/01/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/01/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/01/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/01/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/01/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/01/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/01/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/01/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/01/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/01/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/01/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/01/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/01/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/01/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/01/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/01/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/01/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/01/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/01/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/01/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/01/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/01/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/01/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/01/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/01/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/02/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/02/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/02/2021 | $25.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELIZABETH CARROLL | SERVICE FEE SCI-SCGOV | 04/02/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELIZABETH CARROLL | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELIZABETH CARROLL | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/09/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/09/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/09/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/09/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/12/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/12/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/13/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/13/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/13/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/13/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/13/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/13/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/21/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/21/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/21/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/21/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/21/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/21/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/21/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/21/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/22/2021 | $1.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELIZABETH CARROLL | SLED BACKGROUND CHECK | 04/22/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/27/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/27/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/27/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/27/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/27/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/27/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/27/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/27/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/27/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/27/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/27/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/27/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/28/2021 | $25.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELIZABETH CARROLL | SLED BACKGROUND CHECK | 04/28/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/28/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/28/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/28/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/28/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/28/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/28/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/28/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/28/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/28/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/28/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/28/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/28/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/28/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/28/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/28/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/28/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/28/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/28/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/29/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/29/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/29/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/29/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/29/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/29/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/29/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/29/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/29/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/29/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/29/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/29/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/29/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/29/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/29/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/29/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/29/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/29/2021 | $25.00 |
| | | | **$3,276.00** |
| JO ANN HASTIE | PUBLIC STORAGE 25867 | 04/03/2021 | $143.00 |
| | | | **$143.00** |
| MARY ANN FRAZEE | SLED BACKGROUND CHECK | 03/31/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 03/31/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 03/31/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 03/31/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 03/31/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 03/31/2021 | $1.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARY ANN FRAZEE | SERVICE FEE SCI-SCGOV | 03/31/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 03/31/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 03/31/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 03/31/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 03/31/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 03/31/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 03/31/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 03/31/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 03/31/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 03/31/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 03/31/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 03/31/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 03/31/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 03/31/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/01/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/01/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/01/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/01/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/01/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/01/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/01/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/01/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/01/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/01/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/01/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/01/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/01/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/01/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/01/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/01/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/01/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/01/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/01/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/01/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/01/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/01/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/01/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/01/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/01/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/01/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/01/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/01/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARY ANN FRAZEE | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/07/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/07/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/07/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/07/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/07/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/07/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/07/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/07/2021 | $1.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARY ANN FRAZEE | SERVICE FEE SCI-SCGOV | 04/07/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/07/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/09/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/09/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/09/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/09/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/13/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/13/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/16/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/16/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/16/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/16/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/16/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/16/2021 | $1.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARY ANN FRAZEE | SERVICE FEE SCI-SCGOV | 04/16/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/16/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/16/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/16/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/16/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/16/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/19/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/19/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/19/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/19/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/19/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/19/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/19/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/19/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/19/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/19/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/19/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/19/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/19/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/19/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/19/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/19/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/19/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/19/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/21/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/21/2021 | $1.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARY ANN FRAZEE | SLED BACKGROUND CHECK | 04/21/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/21/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/21/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/21/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/21/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/21/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/21/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/21/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/22/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/22/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/22/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/22/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/22/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/22/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/22/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/22/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/22/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/22/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/22/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/22/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/22/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/22/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/22/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/22/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARY ANN FRAZEE | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/27/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/27/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/27/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/27/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/27/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/27/2021 | $25.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARY ANN FRAZEE | SERVICE FEE SCI-SCGOV | 04/27/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/27/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/27/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/27/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/28/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/28/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/28/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/28/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/28/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/28/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/28/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/28/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/28/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/28/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/28/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/28/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/28/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/28/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/29/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/29/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/29/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/29/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/29/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/29/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/29/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/29/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/29/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/29/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/29/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/29/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/29/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/29/2021 | $25.00 |
| | | | **$4,082.00** |
| PETRINA F MARSH | FORMS AND SUPPLY - AOPD | 03/30/2021 | $104.54 |
| | STAPLS7327749394000002 | 04/01/2021 | $87.18 |
| | STAPLS7327749394000001 | 04/01/2021 | $11.20 |
| | AMZN Mktp US RM47O0AY3 | 04/04/2021 | $36.70 |
| | LEXNEX RISK DATA EOM | 04/05/2021 | $162.00 |
| | INFOSEC INSTITUTE INC | 04/08/2021 | $3,735.00 |
| | STAPLS7328382002000001 | 04/10/2021 | $120.14 |
| | Amazon.com 3G3BT2EQ3 | 04/10/2021 | $51.03 |
| | STAPLS7328382002000002 | 04/10/2021 | $49.83 |
| | ULINE SHIP SUPPLIES | 04/21/2021 | $244.51 |
| | STAPLS7329220879000001 | 04/22/2021 | $452.74 |
| | STAPLES 00103911 | 04/21/2021 | $89.63 |
| | ULINE SHIP SUPPLIES | 04/28/2021 | $197.52 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PETRINA F MARSH | 1099 PRO INC | 04/29/2021 | $2,024.34 |
| | | | **$7,366.36** |
| SAM BOND | AMERICAN ADVERTISING F | 04/05/2021 | $125.00 |
| | CLIPPINGPATHINDIA.COM | 04/19/2021 | $11.95 |
| | | | **$136.95** |
| SEAN HUGHES | SP UNITED LASER | 04/06/2021 | $48.60 |
| | SP UNITED LASER | 04/06/2021 | $63.13 |
| | SP UNITED LASER | 04/07/2021 | $382.32 |
| | SP UNITED LASER | 04/12/2021 | $62.54 |
| | SP UNITED LASER | 04/12/2021 | $51.84 |
| | SP UNITED LASER | 04/12/2021 | $63.72 |
| | SP UNITED LASER | 04/12/2021 | $64.31 |
| | SP UNITED LASER | 04/12/2021 | $51.84 |
| | SP UNITED LASER | 04/13/2021 | $63.72 |
| | SP UNITED LASER | 04/14/2021 | $59.00 |
| | ATLASSIAN | 04/15/2021 | $8,300.00 |
| | VONAGE PRICE+TAXES | 04/18/2021 | $46.14 |
| | SP UNITED LASER | 04/19/2021 | $165.85 |
| | SP UNITED LASER | 04/22/2021 | $64.31 |
| | SP UNITED LASER | 04/22/2021 | $367.20 |
| | SP UNITED LASER | 04/22/2021 | $58.32 |
| | ATLASSIAN | 04/22/2021 | $4,150.00 |
| | SP UNITED LASER | 04/23/2021 | $90.10 |
| | NEWEGG INC | 04/26/2021 | $25.60 |
| | SP UNITED LASER | 04/26/2021 | $63.28 |
| | SP UNITED LASER | 04/27/2021 | $314.28 |
| | SP UNITED LASER | 04/27/2021 | $63.13 |
| | SP UNITED LASER | 04/28/2021 | $382.32 |
| | SP UNITED LASER | 04/29/2021 | $62.54 |
| | | | **$15,064.09** |
| SHANTELL BURTON | SLED BACKGROUND CHECK | 04/01/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/01/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/01/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/01/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/01/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/01/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/01/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/01/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/01/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/01/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/01/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/01/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/01/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/01/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/01/2021 | $25.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHANTELL BURTON | SERVICE FEE SCI-SCGOV | 04/01/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/02/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/02/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHANTELL BURTON | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/06/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/07/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/07/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/07/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/07/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/07/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/07/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/07/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/07/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/07/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/07/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/07/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/07/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/09/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/09/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/09/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/09/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/09/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/09/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/09/2021 | $1.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHANTELL BURTON | SLED BACKGROUND CHECK | 04/09/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/09/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/09/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/09/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/09/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/09/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/09/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/09/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/09/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/12/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/12/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/12/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/12/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/15/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/15/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/16/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/16/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/16/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/16/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/16/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/16/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/19/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/19/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/19/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/19/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/19/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/19/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/19/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/19/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/19/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/19/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/19/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/19/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/19/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/19/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/19/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/19/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/19/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/19/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/19/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/19/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/19/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/19/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/19/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/19/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/19/2021 | $1.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHANTELL BURTON | SERVICE FEE SCI-SCGOV | 04/19/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/21/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/21/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/21/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/21/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/21/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/21/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/21/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/21/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/21/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/21/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/21/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/21/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/21/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/21/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/22/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/22/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/22/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/22/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/22/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/22/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/22/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/22/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/22/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/22/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/22/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/22/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/22/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/22/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHANTELL BURTON | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHANTELL BURTON | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/27/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/27/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/27/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/27/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/27/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/27/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/27/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/27/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/27/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/27/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/27/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/27/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/27/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/27/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/27/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/27/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/27/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/27/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/27/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/27/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/27/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/27/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/27/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/27/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/27/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/27/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/27/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/27/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/27/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/27/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/27/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/27/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/27/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/27/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/27/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/27/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/27/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/27/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/29/2021 | $1.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHANTELL BURTON** | SLED BACKGROUND CHECK | 04/29/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/29/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/29/2021 | $25.00 |
| | | | **$3,822.00** |
| **SUSAN KING** | POSTUP STAND | 04/15/2021 | $231.07 |
| | | | **$231.07** |
| **TASHA MASON** | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TASHA MASON | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/22/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/22/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/22/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/22/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/22/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/22/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/22/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/22/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/22/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/22/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/22/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/22/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/22/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/22/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/22/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/22/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/22/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/22/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/22/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/22/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/22/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/22/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/22/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/22/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/22/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/22/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/22/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/22/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/22/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/22/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/22/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/22/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/28/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/28/2021 | $25.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TASHA MASON** | SLED BACKGROUND CHECK | 04/28/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/28/2021 | $1.00 |
| | | | **$1,144.00** |
| **TERESA BROCK** | BEEMAK PLASTICS | 04/26/2021 | $50.00 |
| | | | **$50.00** |
| **VIVI SIMONS** | AMERICAN GASKET TECH | 04/27/2021 | $885.18 |
| | | | **$885.18** |

## Total for SC EDUCATION LOTTERY: $41,392.21

# SC HORRY GEORGETOWN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AUDREY F HEISLER | SALONCENTRIC2008 | 04/05/2021 | $166.09 |
| | AMZN Mktp US Z99NK1RL3 | 04/28/2021 | $185.75 |
| | | | **$351.84** |
| BETTY TURNER | EIG CONSTANTCONTACT.COM | 04/03/2021 | $70.20 |
| | AMZN MKTP US ZL8NN38C3 AM | 04/20/2021 | $128.04 |
| | NHA | 04/22/2021 | $310.00 |
| | NHA | 04/28/2021 | $775.00 |
| | FACETS HEALTHCARE, LLC | 04/27/2021 | $500.00 |
| | FACETS HEALTHCARE, LLC | 04/27/2021 | $535.00 |
| | | | **$2,318.24** |
| BOBBI JO OXENDINE | PAYPAL GEEKWIRE | 04/05/2021 | $199.00 |
| | PAYPAL GEEKWIRE | 04/05/2021 | $199.00 |
| | GITHUB, INC. | 04/05/2021 | $450.00 |
| | | | **$848.00** |
| CATHY MYERS | COLONIAL FLORIST | 04/08/2021 | $74.20 |
| | THE DAISY FAIR FLOWERS | 04/09/2021 | $64.00 |
| | TLF BEACH BUDS FLORIST | 04/21/2021 | $97.19 |
| | | | **$235.39** |
| CHARLES GRANGER | SITEONE LANDSCAPE SUPPLY, | 04/13/2021 | $436.88 |
| | | | **$436.88** |
| CHARLES W KUNKLE | LOWES #01004 | 04/09/2021 | $12.94 |
| | | | **$12.94** |
| DANIEL HOPPE | Screencast-O-Matic | 04/02/2021 | $36.00 |
| | Screencast-O-Matic | 04/02/2021 | $36.00 |
| | Screencast-O-Matic | 04/15/2021 | $36.00 |
| | AMZN Mktp US O30BM4EJ3 | 04/14/2021 | $64.79 |
| | | | **$172.79** |
| DAVID D LEWIS | SQ HORRY GEORGETOWN HBA | 04/15/2021 | $550.00 |
| | ASCE Purchasing | 04/17/2021 | $99.00 |
| | ASCE Purchasing | 04/17/2021 | $99.00 |
| | ASCE Purchasing | 04/17/2021 | $99.00 |
| | | | **$847.00** |
| DAVID MOSHINSKIE JR | LOWES #01705 | 03/31/2021 | $839.70 |
| | LOWES #01705 | 04/01/2021 | $193.28 |
| | LOWES #01705 | 04/01/2021 | $181.06 |
| | LOWES #01705 | 04/02/2021 | $40.85 |
| | BATTERIES PLUS - #0123 | 04/05/2021 | $155.09 |
| | LOWES #01705 | 04/07/2021 | $64.42 |
| | LOWES #01705 | 04/13/2021 | $62.19 |
| | LOWES #01705 | 04/16/2021 | $140.53 |
| | LUMBER LIQUIDATORS 1326 | 04/21/2021 | $168.44 |
| | LOWES #01705 | 04/21/2021 | $182.71 |
| | LOWES #01705 | 04/22/2021 | $60.34 |
| | LOWES #01705 | 04/26/2021 | $180.75 |

# SC HORRY GEORGETOWN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAVID MOSHINSKIE JR | HD SUPPLY WHITE CAP #271 | 04/26/2021 | $24.83 |
| | | | **$2,294.19** |
| DEANNA RUTH | CAROLINA BIOLOGIC SUPPLY | 04/22/2021 | $145.89 |
| | | | **$145.89** |
| DEBORAH FURLONG | THE HOME DEPOT #1116 | 04/13/2021 | $10.87 |
| | EASYKEYSCOM INC | 04/16/2021 | $26.20 |
| | THE HOME DEPOT #1116 | 04/20/2021 | $9.33 |
| | | | **$46.40** |
| DEWAYNE MILBURN | SHERWIN WILLIAMS 702769 | 04/01/2021 | $124.98 |
| | THOMAS SUPPLY GEORGETOWN | 04/05/2021 | $56.37 |
| | VOICE COMM | 04/07/2021 | $3.18 |
| | CITY OF CONWAY | 04/22/2021 | $100.00 |
| | THOMAS SUPPLY CONWAY | 04/26/2021 | $70.21 |
| | | | **$354.74** |
| DIANNA L. CECALA | ENTERPRISE RENT-A-CAR | 04/14/2021 | $98.12 |
| | WF WAYFAIR3448861085 | 04/14/2021 | $209.28 |
| | ENTERPRISE RENT-A-CAR | 04/22/2021 | $196.24 |
| | | | **$503.64** |
| ELLEN BLACK | LUMBER LIQUIDATORS 1326 | 04/13/2021 | $2,147.54 |
| | | | **$2,147.54** |
| HAROLD HAWLEY | OFFICEMAX/DEPOT 6404 | 04/08/2021 | $43.91 |
| | | | **$43.91** |
| JAMES WATKINS | MCCALL'S INC #14 | 04/01/2021 | $390.61 |
| | #448-UNITED REFRIGERATIO | 04/05/2021 | $270.25 |
| | GEORGETOWN HARDWARE | 04/06/2021 | $23.15 |
| | OFFICE DEPOT #2149 | 04/24/2021 | $20.50 |
| | ESCO INSTITUTE, LTD | 04/28/2021 | $210.00 |
| | | | **$914.51** |
| JEFF BALL | EMPLOYMENT SCREENING | 04/01/2021 | $888.00 |
| | | | **$888.00** |
| JENNIFER PARLER | PAYPAL PACESCHOLAR | 04/06/2021 | $25.00 |
| | DISPLAYS2GO | 04/14/2021 | $836.96 |
| | SP IM FIRST/STRIVE | 04/29/2021 | $1,010.27 |
| | | | **$1,872.23** |
| JILL STONE | BLUEBERRY INK | 04/08/2021 | $784.41 |
| | | | **$784.41** |
| JONATHAN HEATH | AMZN Mktp US IT64S40B3 | 04/17/2021 | $78.83 |
| | AMZN MKTP US 4J6YG35X3 AM | 04/20/2021 | $42.09 |
| | | | **$120.92** |
| JOSEPH BONAPARTE | RESTAURANTWARE LLC | 04/08/2021 | $173.08 |
| | PRIME TICKET | 04/07/2021 | $405.33 |
| | PARTS TOWN | 04/08/2021 | $221.99 |

# SC HORRY GEORGETOWN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOSEPH BONAPARTE | JB PRINCE COMPANY MAIL OR | 04/20/2021 | $524.68 |
| | CHEFS PRESS LLC | 04/28/2021 | $159.60 |
| | | | **$1,484.68** |
| JULIE A. GOLDEN | SLED BACKGROUND CHECK | 04/22/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/22/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/22/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/22/2021 | $1.00 |
| | PP Peoples Underwriters | 04/23/2021 | $103.25 |
| | FAST SIGNS | 04/26/2021 | $776.59 |
| | HORRY GEORGETOWN BOO#1610 | 04/28/2021 | $69.83 |
| | HORRY GEORGETOWN BOO#1610 | 04/28/2021 | $23.83 |
| | HORRY GEORGETOWN BOO#1610 | 04/28/2021 | $23.83 |
| | HORRY GEORGETOWN BOO#1610 | 04/28/2021 | $69.83 |
| | HORRY GEORGETOWN BOO#1610 | 04/28/2021 | $23.83 |
| | | | **$1,142.99** |
| KENNETH RICHARDSON | #448-UNITED REFRIGERATIO | 03/31/2021 | $39.88 |
| | TRANE SUPPLY-115411 | 03/30/2021 | $176.49 |
| | TRANE SUPPLY-115411 | 04/05/2021 | $241.24 |
| | LOWES #01705 | 04/08/2021 | $26.94 |
| | CREGGER COMPANY 14 | 04/09/2021 | $44.69 |
| | EC027 - MYRTLE BEACH | 04/13/2021 | $152.21 |
| | CREGGER COMPANY 14 | 04/13/2021 | $19.06 |
| | #448-UNITED REFRIGERATIO | 04/21/2021 | $16.37 |
| | #448-UNITED REFRIGERATIO | 04/22/2021 | $65.77 |
| | #448-UNITED REFRIGERATIO | 04/29/2021 | $107.68 |
| | | | **$890.33** |
| KRISTI EVANS | NCCER-SF | 04/14/2021 | $30.00 |
| | | | **$30.00** |
| LAURA ROPER | STK Shutterstock | 04/01/2021 | $169.00 |
| | Amazon.com BM7758KD3 | 04/06/2021 | $432.30 |
| | CANVA 03025-12995440 | 04/14/2021 | $119.99 |
| | FAST SIGNS | 04/13/2021 | $49.05 |
| | Fiverr | 04/19/2021 | $211.00 |
| | AMZN Mktp US 460KL5O03 | 04/20/2021 | $13.91 |
| | AMZN Mktp US P52F72EC3 | 04/21/2021 | $43.12 |
| | FACEBK JDC364PFF2 | 04/24/2021 | $34.39 |
| | HORRY CONWAY BOOKSTO#3940 | 04/28/2021 | $51.78 |
| | | | **$1,124.54** |
| LORRAIN ALDRICH | ANA Enterprise Billing | 04/07/2021 | $283.00 |
| | | | **$283.00** |
| LOUANN TIMMONS | CDW GOVT #C047642 | 04/21/2021 | $260.86 |
| | CDW GOVT #C096569 | 04/22/2021 | $281.23 |
| | | | **$542.09** |
| MARY JANE HAGER | SP BLACKBROOK CASE | 04/07/2021 | $107.10 |

# SC HORRY GEORGETOWN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARY JANE HAGER | APPLE.COM/US | 04/10/2021 | $139.32 |
| | SC PARK SERVICE | 04/16/2021 | $162.00 |
| | APPLE.COM/US | 04/28/2021 | $37.80 |
| | STAPLES DIRECT | 04/29/2021 | $228.53 |
| | APPLE.COM/US | 04/29/2021 | $20.52 |
| | | | **$695.27** |
| MICHAEL SNOW | CAPITAL ELEC MYRTLE BEACH | 04/12/2021 | $353.78 |
| | #448-UNITED REFRIGERATIO | 04/13/2021 | $13.72 |
| | THE HOME DEPOT #1116 | 04/22/2021 | $52.32 |
| | THE HOME DEPOT #1116 | 04/26/2021 | $94.05 |
| | THE HOME DEPOT #1116 | 04/28/2021 | $55.52 |
| | | | **$569.39** |
| REBECCA HUBBARD | AMZN Mktp US PE7C13F73 | 04/01/2021 | $51.61 |
| | AMZN Mktp US VV9BT9J63 | 04/01/2021 | $51.61 |
| | Amazon.com MN35V0U53 | 04/01/2021 | $13.69 |
| | Amazon.com GH4M89M03 | 04/12/2021 | $101.46 |
| | NAEYC | 04/16/2021 | $180.00 |
| | TEACHERSPAYTEACHERS.COM | 04/19/2021 | $16.00 |
| | LOWES #01705 | 04/26/2021 | $778.08 |
| | LOWES #01705 | 04/27/2021 | $505.44 |
| | | | **$1,697.89** |
| RICHARD KIRCHMEYER | FASTENAL COMPANY 01SCCON | 04/05/2021 | $34.65 |
| | LOWES #01705 | 04/20/2021 | $32.88 |
| | | | **$67.53** |
| ROBERT BROUGHMAN | PALMETTO PARTS CO | 03/31/2021 | $323.44 |
| | SQ ALL ABOUT LOCKS, INC. | 04/08/2021 | $48.60 |
| | LOWES #01705 | 04/12/2021 | $79.75 |
| | SQ ALL ABOUT LOCKS, INC. | 04/23/2021 | $97.15 |
| | SHERWIN WILLIAMS 702769 | 04/27/2021 | $42.84 |
| | | | **$591.78** |
| ROBERT BUKOWSKI | SITEONE LANDSCAPE SUPPLY, | 04/20/2021 | $43.40 |
| | | | **$43.40** |
| ROBERTA TYSON | AMZN Mktp US AF3AJ7MF3 | 04/14/2021 | $55.50 |
| | AMZN Mktp US G19RO8W03 | 04/16/2021 | $94.98 |
| | COASTALCAROLINAUNIV | 04/28/2021 | $40.00 |
| | AMZN Mktp US EN5LN3AL3 | 04/29/2021 | $30.40 |
| | | | **$220.88** |
| SCOTT CYGANIEWICZ | JONES & BARTLETT LEARNING | 04/05/2021 | $23.16 |
| | KETTERING NATIONAL SEMINA | 04/29/2021 | $225.00 |
| | KETTERING NATIONAL SEMINA | 04/29/2021 | $225.00 |
| | | | **$473.16** |
| SCOTT LAVIGNE | CES 20 | 03/31/2021 | $63.22 |
| | THE HOME DEPOT #1116 | 03/31/2021 | $98.63 |

# SC HORRY GEORGETOWN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$161.85** |
| **STEPHANIE DANESIE** | LORIS FLORIST & GIFTS | 04/19/2021 | $61.77 |
| | | | **$61.77** |
| **TAMALA MARCIN** | FSBPT 703 2993100 | 04/06/2021 | $190.00 |
| | AMZN Mktp US VK3CN53F3 | 04/10/2021 | $403.82 |
| | | | **$593.82** |
| **TERESA WELCH** | LEVA | 04/01/2021 | $305.00 |
| | US INK AND TONER | 04/02/2021 | $4,908.88 |
| | STAPLES DIRECT | 04/02/2021 | $190.04 |
| | SCHOLARBUYS LLC | 04/02/2021 | $174.35 |
| | LITTLE RIVER CHAMBER OF | 04/12/2021 | $100.00 |
| | ETS PRAXIS Registratio | 04/16/2021 | $90.00 |
| | FACTORYOUTLETSTORE LLC | 04/26/2021 | $232.04 |
| | GoPro Inc. | 04/27/2021 | $547.51 |
| | | | **$6,547.82** |
| **TIMOTHY COGGINS** | THE JERRY COX COMPANY | 04/06/2021 | $20.00 |
| | THE BOAT SHED, INC | 04/07/2021 | $23.85 |
| | THE ROBERT E. MORRIS COM | 04/15/2021 | $342.40 |
| | THE ROBERT E. MORRIS COM | 04/19/2021 | $290.71 |
| | | | **$676.96** |
| **TOM HALLARAN** | GRAND STRAND POWER EQUIPM | 04/01/2021 | $275.74 |
| | GRAHAM GOLF - SOUTH (MAI | 04/05/2021 | $162.00 |
| | SITEONE LANDSCAPE SUPPLY, | 04/08/2021 | $48.80 |
| | NAPA AUTO PARTS 0004820 | 04/13/2021 | $37.44 |
| | REVELS TURF & TRACTOR | 04/13/2021 | $139.77 |
| | REVELS TURF & TRACTOR | 04/20/2021 | $98.49 |
| | THE HOME DEPOT #1116 | 04/28/2021 | $296.08 |
| | | | **$1,058.32** |

## Total for SC HORRY GEORGETOWN TECH COLLEGE: $34,296.93

# SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALLISON SCOTT** | FORMS AND SUPPLY - AOPD | 04/07/2021 | $89.88 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $466.31 |
| | | | **$556.19** |
| **AMELIA SHILL JACKSON** | HOBBY LOBBY #482 | 04/06/2021 | $48.12 |
| | PAYPAL ALWAYSINPLA | 04/09/2021 | $375.00 |
| | STAPLS7328570807000004 | 04/14/2021 | $8.99 |
| | STAPLS7328570807000002 | 04/14/2021 | $62.00 |
| | EMERALD INK AND STITCHES | 04/19/2021 | $139.64 |
| | STAPLS7328570807000003 | 04/20/2021 | $21.39 |
| | STAPLS7328570807000006 | 04/20/2021 | $7.69 |
| | STAPLS7328570807000008 | 04/20/2021 | $19.04 |
| | STAPLS7328570807000010 | 04/20/2021 | $11.90 |
| | STAPLS7328570807000001 | 04/20/2021 | $210.78 |
| | STAPLS7328570807000009 | 04/20/2021 | $13.89 |
| | STAPLS7328570807000007 | 04/20/2021 | $17.10 |
| | STAPLS7328570807000005 | 04/20/2021 | $7.69 |
| | STAPLS7328570807000011 | 04/20/2021 | $22.25 |
| | OFFICEMAX/DEPOT 6591 | 04/19/2021 | $73.80 |
| | STAPLS7329237206000001 | 04/23/2021 | $53.29 |
| | STAPLS7328570807000012 | 04/27/2021 | $4.39 |
| | | | **$1,096.96** |
| **BRIAN MCKENNA** | AARC | 04/09/2021 | $245.00 |
| | AMZN Mktp US Z89DY7MA3 | 04/10/2021 | $108.02 |
| | HENRY SCHEIN | 04/13/2021 | $1,072.19 |
| | NBRC | 04/15/2021 | $2,660.00 |
| | ONTIMETEL DIALMYCALLS | 04/21/2021 | $999.99 |
| | INVENTABLES, INC | 04/22/2021 | $2,582.36 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $36.52 |
| | MEDSPACEVR | 04/28/2021 | $22,650.00 |
| | | | **$30,354.08** |
| **CAROL PAGUNTALAN** | FORMS AND SUPPLY - AOPD | 04/28/2021 | $4.15 |
| | | | **$4.15** |
| **CAROLINE CHAPPELL** | AARC | 04/21/2021 | $175.00 |
| | AARC | 04/29/2021 | $275.00 |
| | | | **$450.00** |
| **CATHRYN E JAEGER** | LOWES #02520 | 04/14/2021 | $197.27 |
| | | | **$197.27** |
| **CHRISTINA KNIGHT** | LOWES #00518 | 04/28/2021 | $249.50 |
| | LOWES #00518 | 04/28/2021 | $679.74 |
| | | | **$929.24** |
| **COOKE SARAH** | WAL-MART #6887 | 04/19/2021 | $80.08 |
| | INDEX JOURNAL-CIRCUL | 04/19/2021 | $156.60 |
| | PARTNERS IN RECOGNITION I | 04/20/2021 | $213.05 |
| | | | **$449.73** |

# SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAN BLAKELY | ROBERTSONS ACE | 04/28/2021 | $17.00 |
| | | | **$17.00** |
| DANIEL GREENWELL | HUMMERT INTERNATIONAL | 04/07/2021 | $112.47 |
| | HUMMERT INTERNATIONAL | 04/08/2021 | $18.94 |
| | DRIP DEPOT INC | 04/09/2021 | $117.54 |
| | WM SUPERCENTER #6887 | 04/14/2021 | $43.50 |
| | TRIANGLE TVHDW | 04/16/2021 | $19.02 |
| | JP PARK WAYSIDE VDYKES | 04/28/2021 | $119.84 |
| | | | **$431.31** |
| DAVID JONES | CRESCENT SUPPLY COMP INC | 04/05/2021 | $511.82 |
| | LOWES #00518 | 04/12/2021 | $524.77 |
| | CART TRAILER OF EMERALD | 04/13/2021 | $278.09 |
| | O'REILLY AUTO PARTS 1474 | 04/14/2021 | $740.05 |
| | GRAINGER | 04/19/2021 | $1,634.45 |
| | BATTERIES PLUS - #0635 | 04/21/2021 | $192.49 |
| | O'REILLY AUTO PARTS 1474 | 04/21/2021 | $271.36 |
| | O'REILLY AUTO PARTS 1474 | 04/22/2021 | $266.01 |
| | O'REILLY AUTO PARTS 1474 | 04/22/2021 | $276.71 |
| | TRACTOR-SUPPLY-CO #0471 | 04/27/2021 | $118.74 |
| | | | **$4,814.49** |
| DAVID MARTIN | FUNERAL EXM | 04/05/2021 | $570.00 |
| | | | **$570.00** |
| DEBBIE M. HAMBY | EMERALD INK AND STITCHES | 04/01/2021 | $254.66 |
| | AMZN Mktp US X12EG29U3 | 04/12/2021 | $85.59 |
| | THE PUBLIC SAFETY STOR | 04/14/2021 | $199.99 |
| | STAPLES DIRECT | 04/17/2021 | $25.57 |
| | AMAZON.COM KQ0XX9GF3 AMZN | 04/29/2021 | $58.50 |
| | | | **$624.31** |
| DEIDRE RAPPLEY-SAYLES | SCAADAC CERTIFICATION | 04/01/2021 | $175.00 |
| | NATIONAL ORGANIZATION FOR | 04/01/2021 | $50.00 |
| | NASW ONLINE | 04/05/2021 | $236.00 |
| | FORMS AND SUPPLY - AOPD | 04/13/2021 | $692.14 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $551.54 |
| | WOOT INC. | 04/16/2021 | $38.51 |
| | EMERALD INK AND STITCHES | 04/20/2021 | $52.97 |
| | EMERALD INK AND STITCHES | 04/20/2021 | $60.83 |
| | EMERALD INK AND STITCHES | 04/20/2021 | $52.97 |
| | EMERALD INK AND STITCHES | 04/21/2021 | $27.55 |
| | FORMS AND SUPPLY - AOPD | 04/21/2021 | $143.67 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $67.58 |
| | | | **$2,148.76** |
| DON LYTCH | TRIANGLE TVHDW | 04/08/2021 | $55.06 |
| | MASTER GAGE AND TOOL CO | 04/21/2021 | $308.48 |
| | | | **$363.54** |

# SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ERIN PAYSINGER | AMZN Mktp US G48WX4WK3 | 04/07/2021 | $51.31 |
| | STAPLS7328978640000001 | 04/20/2021 | $249.45 |
| | SHEALYS TRUCK CENTER | 04/22/2021 | $256.36 |
| | ASQ ECOMMERCE | 04/29/2021 | $963.50 |
| | ASQ ECOMMERCE | 04/29/2021 | $496.50 |
| | | | **$2,017.12** |
| GERALD SARTIN | ADVANCE AUTO PARTS 5530 | 04/19/2021 | $52.44 |
| | ADVANCE AUTO PARTS 5530 | 04/20/2021 | $132.25 |
| | AMZN Mktp US 6Z1H80QA3 | 04/28/2021 | $13.60 |
| | AMZN Mktp US X29BK7AS3 | 04/28/2021 | $51.34 |
| | | | **$249.63** |
| HOPE SIMPSON | GRAINGER | 04/03/2021 | $2,416.63 |
| | GRAINGER | 04/03/2021 | $2,446.92 |
| | STAPLS7327882683000001 | 04/02/2021 | $105.98 |
| | GRAINGER | 04/03/2021 | $0.65 |
| | STAPLS7329124032000001 | 04/21/2021 | $548.01 |
| | DILLON SUPPLY COMPANY | 04/21/2021 | $736.45 |
| | WARE SHOALS PLASTICS | 04/21/2021 | $2,272.00 |
| | WATER CONDITIONING INC | 04/28/2021 | $1,985.09 |
| | | | **$10,511.73** |
| JACQUELINE MATHIS | SNAP SNAP ADS | 03/31/2021 | $5.00 |
| | DIALOGTECHINC | 03/31/2021 | $178.74 |
| | FACEBK USX633FLS2 | 03/31/2021 | $384.38 |
| | SNAP SNAP ADS | 04/01/2021 | $5.00 |
| | GOOGLE ADS6440548620 | 04/01/2021 | $500.00 |
| | SNAP SNAP ADS | 04/04/2021 | $5.30 |
| | SNAP SNAP ADS | 04/03/2021 | $5.30 |
| | SNAP SNAP ADS | 04/02/2021 | $5.30 |
| | MATTERPORT | 04/03/2021 | $73.83 |
| | SQUARESPACE INC. | 04/03/2021 | $231.12 |
| | SNAP SNAP ADS | 04/05/2021 | $5.30 |
| | GOOGLE ADS6440548620 | 04/05/2021 | $500.00 |
| | SNAP SNAP ADS | 04/06/2021 | $5.30 |
| | SNAP SNAP ADS | 04/07/2021 | $5.30 |
| | UNBOUNCE | 04/08/2021 | $52.43 |
| | SNAP SNAP ADS | 04/08/2021 | $5.30 |
| | SNAP SNAP ADS | 04/11/2021 | $5.30 |
| | GOOGLE ADS6440548620 | 04/09/2021 | $500.00 |
| | SNAP SNAP ADS | 04/09/2021 | $5.30 |
| | SNAP SNAP ADS | 04/10/2021 | $5.30 |
| | SNAP SNAP ADS | 04/12/2021 | $5.30 |
| | GOOGLE ADS6440548620 | 04/13/2021 | $500.00 |
| | SNAP SNAP ADS | 04/13/2021 | $5.30 |
| | MailChimp | 04/14/2021 | $219.35 |
| | FACEBK 9KATJ37MS2 | 04/14/2021 | $900.00 |

# SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JACQUELINE MATHIS | SNAP SNAP ADS | 04/14/2021 | $5.30 |
| | SUMO.COM | 04/15/2021 | $49.00 |
| | SNAP SNAP ADS | 04/15/2021 | $5.30 |
| | SNAP SNAP ADS | 04/17/2021 | $5.29 |
| | HOO HOOTSUITE INC | 04/18/2021 | $31.03 |
| | SNAP SNAP ADS | 04/18/2021 | $5.30 |
| | SNAP SNAP ADS | 04/16/2021 | $5.30 |
| | CANVA 03030-23514131 | 04/19/2021 | $33.92 |
| | SNAP SNAP ADS | 04/19/2021 | $5.30 |
| | Google LLC ADS6440548620 | 04/19/2021 | $500.00 |
| | SNAP SNAP ADS | 04/20/2021 | $5.30 |
| | SNAP SNAP ADS | 04/21/2021 | $5.30 |
| | SNAP SNAP ADS | 04/22/2021 | $5.30 |
| | GOOGLE ADS6440548620 | 04/23/2021 | $500.00 |
| | SNAP SNAP ADS | 04/25/2021 | $5.30 |
| | SNAP SNAP ADS | 04/23/2021 | $5.30 |
| | SNAP SNAP ADS | 04/24/2021 | $5.30 |
| | SNAP SNAP ADS | 04/26/2021 | $5.30 |
| | SNAP SNAP ADS | 04/27/2021 | $5.30 |
| | CASTR.IO - LIVE STREAM | 04/28/2021 | $9.99 |
| | FACEBK BA7UT3TLS2 | 04/28/2021 | $900.00 |
| | SNAP SNAP ADS | 04/28/2021 | $5.29 |
| | GOOGLE ADS6440548620 | 04/28/2021 | $500.00 |
| | SNAP SNAP ADS | 04/29/2021 | $5.30 |
| | | | **$6,722.17** |
| JALISSA ADGER | HERFF JONES SCHOL 7900 | 04/19/2021 | $228.80 |
| | EMERALD INK AND STITCHES | 04/19/2021 | $416.66 |
| | | | **$645.46** |
| JENNIFER FLEMING | FORMS AND SUPPLY - AOPD | 04/15/2021 | $5.98 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $7.55 |
| | | | **$13.53** |
| JENNIFER STROUD | VERIZON WRLS 389801 | 03/30/2021 | $64.19 |
| | EMERALD INK AND STITCHES | 03/31/2021 | $24.08 |
| | DMI DELL HIGHER EDUC | 04/07/2021 | $142.50 |
| | TRIANGLE TVHDW | 04/07/2021 | $70.60 |
| | EMERALD INK AND STITCHES | 04/09/2021 | $120.38 |
| | ELLUCIAN | 04/12/2021 | $200.00 |
| | EMERALD INK AND STITCHES | 04/16/2021 | $48.15 |
| | HOWARD TECH | 04/20/2021 | $702.99 |
| | AMZN Mktp US 9M2V25Z73 | 04/21/2021 | $49.17 |
| | FORMS AND SUPPLY - AOPD | 04/20/2021 | $68.82 |
| | NEWEGG INC | 04/22/2021 | $267.49 |
| | NEWEGG INC | 04/22/2021 | $48.14 |
| | B&H PHOTO MOTO | 04/22/2021 | $197.05 |
| | EMERALD INK AND STITCHES | 04/27/2021 | $48.15 |

# SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JENNIFER STROUD | SERVER SUPPLY.COM INC | 04/27/2021 | $1,470.00 |
| | | | **$3,521.71** |
| JERRY CAPONE | SP KICK-EEZ | 04/01/2021 | $150.00 |
| | WOODCRAFT SUPPLY LLC | 04/12/2021 | $608.66 |
| | BROWNELLS INC | 04/12/2021 | $38.96 |
| | JIM CHAMBERS FLINTLOCKS | 04/29/2021 | $47.00 |
| | BROWNELLS INC | 04/29/2021 | $505.48 |
| | | | **$1,350.10** |
| KENDALL B. ADAMS | CAMRANGER | 04/06/2021 | $474.92 |
| | AMZN Mktp US Z07NL1SV3 | 04/07/2021 | $59.87 |
| | AMZN Mktp US UB00R7PT3 | 04/08/2021 | $397.90 |
| | AMZN Mktp US IA86Y6SA3 | 04/08/2021 | $27.72 |
| | AMZN Mktp US MQ66V16F3 | 04/11/2021 | $348.06 |
| | AMZN Mktp US BC2L11BB3 | 04/11/2021 | $20.89 |
| | AMZN Mktp US F48291HX3 | 04/09/2021 | $16.04 |
| | AMZN Mktp US J33ME6A23 | 04/12/2021 | $149.55 |
| | PHOTOWHOA DEALS | 04/14/2021 | $78.39 |
| | B&H PHOTO 800-606-6969 | 04/21/2021 | $1,385.54 |
| | ADORAMA.COM | 04/22/2021 | $97.58 |
| | ADORAMA.COM | 04/22/2021 | $426.93 |
| | ADORAMA.COM | 04/22/2021 | $1,628.07 |
| | B&H PHOTO 800-606-6969 | 04/26/2021 | $371.24 |
| | | | **$5,482.70** |
| KIM P. EASLER | GROVE MEDICAL, INC. | 03/31/2021 | $152.63 |
| | HENRY SCHEIN | 03/16/2021 | $151.24 |
| | HONORS GRADUATION | 04/02/2021 | $229.00 |
| | GROVE MEDICAL, INC. | 04/07/2021 | $85.60 |
| | FSP AMERICAN MEDICAL TECH | 04/12/2021 | $60.00 |
| | HENRY SCHEIN | 04/12/2021 | $172.10 |
| | NATIONAL CERTIFICATION CO | 04/12/2021 | $159.00 |
| | GROVE MEDICAL, INC. | 04/13/2021 | $711.89 |
| | SC PHARMACY BOARD | 04/21/2021 | $140.00 |
| | SC PHARMACY BOARD | 04/21/2021 | $21.00 |
| | FORMS AND SUPPLY - AOPD | 04/21/2021 | $332.67 |
| | USPS PO 4502230646 | 04/28/2021 | $18.95 |
| | PP U.S. Medical Specialti | 04/28/2021 | $237.32 |
| | GROVE MEDICAL, INC. | 04/29/2021 | $260.79 |
| | | | **$2,732.19** |
| LAURA H. DUDLEY | CENGAGE LEARNING, INC | 04/07/2021 | $99.00 |
| | | | **$99.00** |
| LYNN G BAKER | FORMS AND SUPPLY - AOPD | 03/31/2021 | $145.00 |
| | TTP TAUNTONPUBLISHER | 04/02/2021 | $73.68 |
| | MCMASTER-CARR | 04/07/2021 | $364.32 |
| | AMZN Mktp US DE6T99YP3 | 04/11/2021 | $190.54 |
| | AMZN Mktp US 8D89C0LW3 | 04/14/2021 | $14.97 |

# SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LYNN G BAKER | AMZN Mktp US W46OV84R3 | 04/14/2021 | $134.73 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $86.70 |
| | AMZN Mktp US IZ9OJ2F13 | 04/15/2021 | $335.84 |
| | STAPLES DIRECT | 04/20/2021 | $631.71 |
| | STAPLES DIRECT | 04/21/2021 | $175.82 |
| | AMAZON.COM UU3ZD04L3 AMZN | 04/23/2021 | $282.03 |
| | TOOLUP.COM | 04/24/2021 | $1,460.55 |
| | CAROLINA PRINT CONSULT | 04/26/2021 | $1,019.30 |
| | TTP TAUNTONPUBLISHER | 04/28/2021 | $23.48 |
| | | | **$4,938.67** |
| LYNN SLATER | FORMS AND SUPPLY - AOPD | 04/06/2021 | $13.26 |
| | SMK SURVEYMONKEY.COM | 04/08/2021 | $20.33 |
| | FORMS AND SUPPLY - AOPD | 04/12/2021 | $14.79 |
| | FORMS AND SUPPLY - AOPD | 04/20/2021 | $35.97 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $19.80 |
| | AMZN Mktp US K02C39893 | 04/26/2021 | $77.02 |
| | | | **$181.17** |
| MARY RUTH BUIST | UPSTATE VETERINARY SPE | 03/31/2021 | $206.58 |
| | USPS PO 4562200108 | 04/14/2021 | $4.95 |
| | | | **$211.53** |
| MELISSA L. PERRY | FORMS AND SUPPLY - AOPD | 04/06/2021 | $11.85 |
| | NASFAA | 04/13/2021 | $99.00 |
| | NASFAA | 04/28/2021 | $120.00 |
| | | | **$230.85** |
| PATRICIA GARCIA | AMZN Mktp US LD26J8GV3 | 04/20/2021 | $21.39 |
| | | | **$21.39** |
| PHILLIP L WHEELER | DOLLAR-GENERAL #6123 | 04/01/2021 | $21.43 |
| | GRAINGER | 04/03/2021 | $233.47 |
| | JERRY`S FLORAL | 04/05/2021 | $141.18 |
| | TRACTOR-SUPPLY-CO #0471 | 04/06/2021 | $369.12 |
| | LINE-X OF THE CAROLINAS | 04/07/2021 | $631.30 |
| | GRAINGER | 04/06/2021 | $344.43 |
| | GRAINGER | 04/05/2021 | $1,634.45 |
| | GRAINGER | 04/06/2021 | $234.50 |
| | ENERGY CONTROL.COM | 04/12/2021 | $968.00 |
| | BEST WAY SIGN ENGRAVERS | 04/13/2021 | $1,079.63 |
| | LOWES #00518 | 04/21/2021 | $423.62 |
| | GRAINGER | 04/20/2021 | $298.62 |
| | OFFICE SIGN COMPANY - CON | 04/21/2021 | $42.95 |
| | LOWES #00907 | 04/22/2021 | $56.80 |
| | ALCO SALES & SERVICE | 04/22/2021 | $435.33 |
| | TNEMEC | 04/23/2021 | $808.80 |
| | O'REILLY AUTO PARTS 1442 | 04/26/2021 | $24.59 |
| | LOWES #00518 | 04/27/2021 | $692.46 |
| | LOWES #00518 | 04/28/2021 | $402.15 |

# SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PHILLIP L WHEELER | TRANE SUPPLY-115429 | 04/27/2021 | $257.84 |
| | SHERWIN WILLIAMS 702257 | 04/28/2021 | $384.77 |
| | EASYKEYSCOM INC | 04/28/2021 | $14.77 |
| | SP SNAP FRAMES DIREC | 04/28/2021 | $519.91 |
| | | | **$10,020.12** |
| PLESHETTE ELMORE | FORMS AND SUPPLY - AOPD | 04/20/2021 | $270.82 |
| | | | **$270.82** |
| RENAE FRAZIER | FORMS AND SUPPLY - AOPD | 04/20/2021 | $307.06 |
| | FORMS AND SUPPLY - AOPD | 04/20/2021 | $676.09 |
| | FORMS AND SUPPLY - AOPD | 04/23/2021 | $213.99 |
| | FORMS AND SUPPLY - AOPD | 04/27/2021 | $88.25 |
| | | | **$1,285.39** |
| ROBERT B HIGGINS | BYPASS BURGER INN | 04/14/2021 | $76.30 |
| | AMISH OVEN | 04/16/2021 | $319.92 |
| | WHITEFORD'S GIANT BU | 04/19/2021 | $90.93 |
| | WHITEFORD'S GIANT BU | 04/20/2021 | $97.86 |
| | DOLLAR-GENERAL #6123 | 04/20/2021 | $21.96 |
| | WHITEFORD'S GIANT BU | 04/21/2021 | $90.93 |
| | WHITEFORD'S GIANT BU | 04/22/2021 | $100.61 |
| | DOLLAR-GENERAL #6123 | 04/27/2021 | $26.50 |
| | | | **$825.01** |
| RUSTY DENNING | TECHNICAL TRAINING AIDS | 04/08/2021 | $561.21 |
| | AMZN Mktp US IK3RD5DK3 | 04/11/2021 | $665.85 |
| | VUE TESTING/TRAIN SVC | 04/22/2021 | $140.00 |
| | VUE TESTING/TRAIN SVC | 04/22/2021 | $140.00 |
| | EIG CONSTANTCONTACT.COM | 04/26/2021 | $259.98 |
| | | | **$1,767.04** |
| STEVEN MCDADE | AMERICAN HEART SHOPCPR | 04/06/2021 | $946.00 |
| | AMERICAN HEART SHOPCPR | 04/07/2021 | $66.00 |
| | AMERICAN HEART SHOPCPR | 04/13/2021 | $22.00 |
| | HARTMAN PUBLISHING, INC. | 04/13/2021 | $285.69 |
| | AMERICAN HEART SHOPCPR | 04/14/2021 | $461.75 |
| | AMERICAN HEART SHOPCPR | 04/15/2021 | $41.50 |
| | PAYPAL CHESAPEAKEH | 04/20/2021 | $10.00 |
| | PAYPAL CHESAPEAKEH | 04/20/2021 | $10.00 |
| | VUE TESTING/TRAIN SVC | 04/21/2021 | $140.00 |
| | VUE TESTING/TRAIN SVC | 04/21/2021 | $140.00 |
| | VUE TESTING/TRAIN SVC | 04/21/2021 | $140.00 |
| | VUE TESTING/TRAIN SVC | 04/21/2021 | $140.00 |
| | VUE TESTING/TRAIN SVC | 04/21/2021 | $140.00 |
| | VUE TESTING/TRAIN SVC | 04/21/2021 | $140.00 |
| | VUE TESTING/TRAIN SVC | 04/22/2021 | $140.00 |
| | VUE TESTING/TRAIN SVC | 04/22/2021 | $140.00 |
| | BOUND TREE MEDICAL LLC | 04/21/2021 | $504.61 |

# SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,467.55** |
| **TAMATHA L SELLS** | FORMS AND SUPPLY - AOPD | 04/12/2021 | $731.47 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $273.66 |
| | | | **$1,005.13** |
| **TAMEIKA J. WIDEMAN** | FORMS AND SUPPLY - AOPD | 04/14/2021 | $24.02 |
| | EMERALD INK AND STITCHES | 04/20/2021 | $8.03 |
| | GRADUATIONSOURCE | 04/27/2021 | $118.48 |
| | | | **$150.53** |
| **TOYA L DAVIS** | INDEED | 04/02/2021 | $135.00 |
| | AOTA | 04/15/2021 | $795.00 |
| | INDEED | 04/20/2021 | $758.00 |
| | INDEED | 04/29/2021 | $527.00 |
| | | | **$2,215.00** |
| **VICKIE S BALDWIN** | THE HOLLOWAY COMPANY | 03/31/2021 | $115.25 |
| | AMZN MKTP US HR7G792K3 AM | 04/03/2021 | $83.21 |
| | CARID.COM | 04/07/2021 | $74.78 |
| | SP SAFETYCAM | 04/15/2021 | $139.99 |
| | AMAZON.COM RW3L11QB3 AMZN | 04/21/2021 | $50.27 |
| | SHEALYS TRUCK CENTER | 04/22/2021 | $900.00 |
| | AMZN Mktp US L05EN2973 | 04/24/2021 | $9.06 |
| | PERFORMANCE ASMNT NTWRK | 04/26/2021 | $31.00 |
| | | | **$1,403.56** |
| **WILLIAM A. COCKRELL** | MCCALL'S INC #17 | 04/06/2021 | $496.62 |
| | BAKER DISTRIBUTING #540 | 04/08/2021 | $846.02 |
| | GRAINGER | 04/22/2021 | $683.01 |
| | | | **$2,025.65** |
| **WILLIAM C. MAYO** | LOWES #00518 | 04/15/2021 | $24.59 |
| | LOWES #00518 | 04/15/2021 | $139.08 |
| | QUARLES SUPPLY CO INC | 04/15/2021 | $52.94 |
| | GRAINGER | 04/28/2021 | $802.18 |
| | QUARLES SUPPLY CO INC | 04/29/2021 | $179.57 |
| | SHERWIN WILLIAMS 702557 | 04/29/2021 | $79.09 |
| | | | **$1,277.45** |

## Total for SC PIEDMONT TECH COLLEGE: $107,649.23

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ADAM A GHILONI | ACADEMIC IMPRESSIONS INC | 04/21/2021 | $69.99 |
| | | | **$69.99** |
| AIDA LAHAM | UDEMY ONLINE COURSES | 03/31/2021 | $13.99 |
| | FACEBK CYRQHZJK52 | 04/02/2021 | $54.94 |
| | GoAnimate, Inc. | 04/09/2021 | $89.00 |
| | APPLE.COM/BILL | 04/14/2021 | $13.99 |
| | MOTION ARRAY MONTHLY | 04/15/2021 | $29.99 |
| | AMZN Mktp US VB5VK3O13 | 04/28/2021 | $29.80 |
| | CANVA 03041-0902498 | 04/30/2021 | $12.99 |
| | | | **$244.70** |
| ALEX EATON | CONCORD MUSEUM | 04/02/2021 | $50.00 |
| | BOSTON HARBOR CRUISES | 04/06/2021 | $308.00 |
| | Amazon.com V50RA6MU3 | 04/28/2021 | $25.12 |
| | AFRICAN AMERICAN MUSEUM | 04/29/2021 | $96.00 |
| | | | **$479.12** |
| AMELIA R BORDERS | PTK RECOGNITION SERVIC | 04/23/2021 | $482.49 |
| | | | **$482.49** |
| AMOENA B NORCROSS | ZOOM.US 888-799-9666 | 04/14/2021 | $72.51 |
| | | | **$72.51** |
| AMY LITTLETON | FORMS AND SUPPLY - AOPD | 04/05/2021 | $176.55 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $95.42 |
| | | | **$271.97** |
| AMY R. CROMER | SIGNUPGENIUS | 04/10/2021 | $9.99 |
| | ZOOM.US 888-799-9666 | 04/13/2021 | $160.39 |
| | | | **$170.38** |
| ANDREA ADAMS | Amazon.com AY2BU5N33 | 03/30/2021 | $86.63 |
| | MSSC | 04/02/2021 | $45.00 |
| | AMAZON.COM ON1DZ1033 AMZN | 04/21/2021 | $61.77 |
| | MSSC | 04/27/2021 | $105.00 |
| | MSSC | 04/27/2021 | $630.00 |
| | MSSC | 04/28/2021 | $105.00 |
| | | | **$1,033.40** |
| ANGELA MORRIS | THE UPS STORE 1951 | 03/30/2021 | $34.07 |
| | ULINE SHIP SUPPLIES | 03/31/2021 | $123.63 |
| | THE UPS STORE 1951 | 04/06/2021 | $416.15 |
| | THE UPS STORE 1951 | 04/09/2021 | $12.76 |
| | PUBLIX #563 | 04/19/2021 | $42.90 |
| | THE UPS STORE 1951 | 04/20/2021 | $411.60 |
| | THE UPS STORE 1951 | 04/28/2021 | $148.63 |
| | Amazon.com K28669K93 | 04/28/2021 | $94.18 |
| | | | **$1,283.92** |
| ANNE BRYAN | FORMS AND SUPPLY - AOPD | 03/30/2021 | $72.29 |
| | ZOOM.US 888-799-9666 | 04/28/2021 | $16.04 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$88.33** |
| **ARTHUR CHISHOLM** | BLANTON'S GARAGE | 04/14/2021 | $1,103.37 |
| | BLANTON'S GARAGE | 04/14/2021 | $639.60 |
| | O'REILLY AUTO PARTS 1430 | 04/21/2021 | $218.17 |
| | | | **$1,961.14** |
| **ASHLEY F BRADY** | PETSMART # 1089 | 04/01/2021 | $47.04 |
| | DANCING BEAR TOYS - HENDE | 04/09/2021 | $152.57 |
| | WM SUPERCENTER #644 | 04/14/2021 | $46.59 |
| | DOLLAR GENERAL #14268 | 04/23/2021 | $7.49 |
| | DOLLAR GENERAL #14268 | 04/27/2021 | $13.96 |
| | | | **$267.65** |
| **BETH BYARS** | ANDERSON AREA CHAMBER OF | 03/31/2021 | $10.00 |
| | IN NATNL ASSOC FOR COMMU | 04/08/2021 | $900.00 |
| | ANDERSON AREA CHAMBER OF | 04/12/2021 | $5.00 |
| | IN RALPH'S TROPHY SHOP | 04/20/2021 | $161.12 |
| | FORMS AND SUPPLY - AOPD | 04/23/2021 | $54.85 |
| | | | **$1,130.97** |
| **BEVERLY R MCADAMS** | CU CHIEF DIVERSITY OFFIC | 04/02/2021 | $225.00 |
| | | | **$225.00** |
| **BILL SCREWS** | DNH GODADDY.COM | 04/18/2021 | $189.98 |
| | DNH GODADDY.COM | 04/22/2021 | $189.98 |
| | DNH GODADDY.COM | 04/23/2021 | $159.98 |
| | | | **$539.94** |
| **BILLY CARSON** | PAI-CHAPPELLU | 04/20/2021 | $499.00 |
| | | | **$499.00** |
| **BRENDA MATTISON** | GIES BUSINESS EXEC ED | 04/12/2021 | $95.00 |
| | FSP AMERICAN ACCOUNTING | 04/22/2021 | $75.00 |
| | | | **$170.00** |
| **BRETT LOOPER** | WHITE JONES ACE | 03/31/2021 | $21.15 |
| | AMZN Mktp US DA1SZ7423 | 04/09/2021 | $21.39 |
| | LOWES #03071 | 04/15/2021 | $14.66 |
| | NETWORK CABLING INFRASTRU | 04/15/2021 | $1,325.00 |
| | LOWES #03071 | 04/19/2021 | $37.43 |
| | ACCU-TECH CORPORATION | 04/19/2021 | $1,361.04 |
| | LOWES #03071 | 04/21/2021 | $42.78 |
| | PAYPAL DLM42469 EBAY DLM | 04/21/2021 | $178.16 |
| | eBay O 21-06967-81916 | 04/26/2021 | $149.59 |
| | PAYPAL PCPART2014 EBAY P | 04/26/2021 | $331.70 |
| | ACCU-TECH CORPORATION | 04/27/2021 | $240.75 |
| | LOWES #00469 | 04/28/2021 | $42.78 |
| | | | **$3,766.43** |
| **BRIAN SMITH** | ACBSP WWW.ACBSP.ORG | 04/07/2021 | $650.00 |
| | OU CCE REG WEB | 04/12/2021 | $900.00 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BRIAN SMITH | AMZN Mktp US 8I2JZ50Y3 | 04/21/2021 | $394.83 |
| | | | **$1,944.83** |
| CARA T HAMILTON | ZOOM.US 888-799-9666 | 04/06/2021 | $16.04 |
| | | | **$16.04** |
| CAROL WATTS | ATI NURSING | 04/07/2021 | $9,876.10 |
| | DOLLAR-GENERAL #0163 | 04/12/2021 | $17.12 |
| | | | **$9,893.22** |
| CAROLE MORAHAN | AMZN Mktp US ID5K532H3 | 04/02/2021 | $171.15 |
| | STAPLES DIRECT | 04/02/2021 | $69.59 |
| | AMZN Mktp US BZ46Z9HK3 | 04/10/2021 | $26.73 |
| | | | **$267.47** |
| CAROLYN STEWART | SC PHARMACY BOARD | 04/14/2021 | $140.00 |
| | | | **$140.00** |
| CAROLYN WALKER | HOBBY-LOBBY #793 | 04/16/2021 | $15.85 |
| | INTL ASSN ADMIN PRO | 04/20/2021 | $150.00 |
| | | | **$165.85** |
| CASEY WALLACE | AMZN Mktp US 5C6GK16J3 | 04/01/2021 | $754.23 |
| | AMAZON.COM CU8R713P3 AMZN | 04/03/2021 | $56.40 |
| | DMI DELL K-12/GOVT | 04/07/2021 | $1,084.98 |
| | Amazon.com 2A11O9IP3 | 04/06/2021 | $928.20 |
| | DMI DELL HIGHER EDUC | 04/08/2021 | $1,141.17 |
| | AMAZON.COM 2Q4FO4703 AMZN | 04/13/2021 | $180.82 |
| | AMZN Mktp US OH7UI7IA3 | 04/16/2021 | $41.76 |
| | TECHSMITH CORP | 04/23/2021 | $957.65 |
| | DMI DELL HIGHER EDUC | 04/28/2021 | $723.32 |
| | | | **$5,868.53** |
| CATHERINE DURANT | BEST BUY 00005207 | 04/10/2021 | $96.27 |
| | | | **$96.27** |
| CATHY STRASSER | BAUDVILLE INC. | 04/05/2021 | $42.82 |
| | AMZN Mktp US X37ZU58W3 | 04/05/2021 | $89.81 |
| | COASTALCAROLINAUNIV | 04/12/2021 | $40.00 |
| | NATIONAL ORGANIZATION FOR | 04/12/2021 | $225.00 |
| | NATIONAL ORGANIZATION FOR | 04/15/2021 | $225.00 |
| | NATIONAL ORGANIZATION FOR | 04/15/2021 | $75.00 |
| | FORMS AND SUPPLY - AOPD | 04/16/2021 | $23.11 |
| | NATIONAL ORGANIZATION FOR | 04/19/2021 | $225.00 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $94.57 |
| | NATIONAL ORGANIZATION FOR | 04/20/2021 | $40.00 |
| | GOVERNMENT FINANCE OFFIC | 04/22/2021 | $575.00 |
| | AMZN MKTP US QK43I0N63 AM | 04/27/2021 | $135.06 |
| | | | **$1,790.37** |
| CHRIS MARINO | ULINE SHIP SUPPLIES | 04/07/2021 | $1,244.26 |
| | FORMS AND SUPPLY - AOPD | 04/07/2021 | $81.51 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRIS MARINO | AIDENTIFIED.COM | 04/28/2021 | $1,000.00 |
| | | | **$2,325.77** |
| CHRISANTHA MADDOX | TARGET 00011981 | 04/09/2021 | $16.04 |
| | TIGER TOWN GRAPHICS | 04/16/2021 | $252.52 |
| | | | **$268.56** |
| CHRISTOPHER MCFARLIN | Amazon.com 3N0Z86S63 | 04/20/2021 | $87.41 |
| | SQ CRITICAL INCIDENT REV | 04/26/2021 | $1,195.00 |
| | | | **$1,282.41** |
| CONI CAMPBELL | AMZN Mktp US 4M5NS2H73 | 04/02/2021 | $191.53 |
| | AMZN Mktp US 0A9WM66H3 | 04/05/2021 | $185.09 |
| | AMZN Mktp US BD75L5M23 | 04/09/2021 | $35.68 |
| | WI TECH COLLEGE SYST | 04/10/2021 | $7,000.00 |
| | SAMSCLUB #6463 | 04/13/2021 | $63.67 |
| | DRI UPRINTING | 04/13/2021 | $255.28 |
| | FORMS AND SUPPLY - AOPD | 04/16/2021 | $279.17 |
| | Amazon.com XL8SF0HI3 | 04/20/2021 | $36.05 |
| | AMZN Mktp US NM6EJ8NV3 | 04/20/2021 | $13.58 |
| | AMZN Mktp US 8B8D116K3 | 04/21/2021 | $82.60 |
| | AMZN Mktp US 9X0IX6723 | 04/22/2021 | $206.20 |
| | AMAZON.COM CF1R51ID3 AMZN | 04/22/2021 | $417.20 |
| | AMZN Mktp US RE4VH4QG3 | 04/22/2021 | $71.86 |
| | LinkedIn 6547857474 | 04/22/2021 | $616.19 |
| | LOWES #03071 | 04/28/2021 | $80.16 |
| | LOWES #00728 | 04/28/2021 | $23.52 |
| | | | **$9,557.78** |
| CROSLENA JOHNSON | NABITA | 04/09/2021 | $251.10 |
| | ZOOM.US 888-799-9666 | 04/14/2021 | $32.08 |
| | SHOP POP DISPLAYS, INC | 04/19/2021 | $118.90 |
| | ZOOM.US 888-799-9666 | 04/22/2021 | $16.04 |
| | | | **$418.12** |
| CYNTHIA KWIETNIEWSKI | Eagle Storage | 04/01/2021 | $200.00 |
| | O'REILLY AUTO PARTS 1430 | 04/05/2021 | $147.92 |
| | ATIS ELEVATOR INSPECTION | 04/06/2021 | $1,040.00 |
| | SAFETYSIGN.COM | 04/06/2021 | $13.63 |
| | AMAZON.COM D31BZ7ZH3 AMZN | 04/23/2021 | $18.18 |
| | | | **$1,419.73** |
| DANIEL HARBIN | ONLINE METAL | 04/06/2021 | $507.45 |
| | THE HOME DEPOT #1105 | 04/12/2021 | $60.83 |
| | ONLINE METAL | 04/15/2021 | $311.03 |
| | MSC | 04/23/2021 | $16.25 |
| | MSC | 04/29/2021 | $146.54 |
| | | | **$1,042.10** |
| DEBBIE NELMS | AWARDS ATLANTA,INC | 04/20/2021 | $137.14 |
| | | | **$137.14** |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DEBBIE THRASHER | FORMS AND SUPPLY - AOPD | 03/31/2021 | $325.32 |
| | | | **$325.32** |
| DENELLE WHITE | ASSOC OF SURGICAL TECHNO | 04/22/2021 | $275.00 |
| | ASSOC OF SURGICAL TECHNO | 04/26/2021 | $247.00 |
| | | | **$522.00** |
| DENISE HALL | MAC PAPERS - BRANCH | 04/07/2021 | $53.03 |
| | STAPLS7328290075000001 | 04/09/2021 | $19.44 |
| | STC GOLF CARS | 04/12/2021 | $66.12 |
| | SOUTHEAST INDUSTRIAL EQUI | 04/14/2021 | $167.32 |
| | SOUTHEAST INDUSTRIAL EQUI | 04/14/2021 | $63.55 |
| | AMZN Mktp US K47K08523 | 04/16/2021 | $16.04 |
| | ATHENS PAPER CHARLOTTE | 04/20/2021 | $308.12 |
| | ATHENS PAPER CHARLOTTE | 04/20/2021 | $769.13 |
| | STAPLS7329072246000001 | 04/21/2021 | $1,118.36 |
| | MYBINDING.COM | 04/22/2021 | $252.02 |
| | VIOC GO0009 | 04/22/2021 | $99.48 |
| | AMERICASBESTMOVINGSYS | 04/26/2021 | $488.00 |
| | | | **$3,420.61** |
| DIANA WALTER | AMZN MKTP US V74NY1VT3 AM | 04/07/2021 | $64.88 |
| | | | **$64.88** |
| DONNA S. PALMER | TFS FISHERSCI ECOM FSE | 03/31/2021 | $383.83 |
| | Screencast-O-Matic | 04/15/2021 | $19.80 |
| | ZOOM.US 888-799-9666 | 04/14/2021 | $16.04 |
| | ZOOM.US 888-799-9666 | 04/16/2021 | $16.04 |
| | | | **$435.71** |
| DORIAN R MCINTIRE | AMZN Mktp US WX8YS5823 | 04/07/2021 | $81.24 |
| | AMZN Mktp US K46367EH3 | 04/11/2021 | $134.76 |
| | AMZN Mktp US 1E0MS3O23 | 04/10/2021 | $51.06 |
| | AUTOMATIONDIRECT.COM | 04/19/2021 | $219.54 |
| | AMAZON.COM T76K23643 AMZN | 04/19/2021 | $28.33 |
| | LOWES #01635 | 04/20/2021 | $26.25 |
| | AMZN Mktp US R90OL38L3 | 04/24/2021 | $93.29 |
| | PAYPAL COMFILETECH | 04/24/2021 | $1,140.00 |
| | Amazon.com U603B43X3 | 04/23/2021 | $106.47 |
| | | | **$1,880.94** |
| ELIZABETH BRYAN | PETSMART # 1752 | 04/03/2021 | $37.42 |
| | BTS PattersonVet | 04/02/2021 | $316.83 |
| | BTS PattersonVet | 04/02/2021 | $34.11 |
| | BTS PattersonVet | 04/05/2021 | $16.32 |
| | BTS PattersonVet | 04/06/2021 | $266.49 |
| | BTS PattersonVet | 04/07/2021 | $374.39 |
| | PUBLIX SUPERMARKETS #1379 | 04/12/2021 | $12.86 |
| | DOLLAR GENERAL #20534 | 04/12/2021 | $17.39 |
| | BTS PattersonVet | 04/19/2021 | $28.03 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELIZABETH BRYAN | BTS PattersonVet | 04/19/2021 | $76.61 |
| | BTS PattersonVet | 04/20/2021 | $638.35 |
| | | | **$1,818.80** |
| ERIN SMITH | DESIGN A PRINT | 04/02/2021 | $647.54 |
| | DOLLAR TREE | 04/27/2021 | $6.36 |
| | DOLLAR GENERAL #10162 | 04/27/2021 | $34.98 |
| | DOLLAR-GENERAL #0163 | 04/28/2021 | $5.35 |
| | | | **$694.23** |
| GAYLE M ARRIES | REV.COM | 04/01/2021 | $8.75 |
| | MARTIN PRINTING COMPANY | 04/02/2021 | $3,183.25 |
| | REV.COM | 04/02/2021 | $1.25 |
| | EXACT DATA | 04/05/2021 | $4,400.00 |
| | REV.COM | 04/05/2021 | $105.00 |
| | REV.COM | 04/13/2021 | $16.25 |
| | Upwork -378174794REF | 04/26/2021 | $97.85 |
| | | | **$7,812.35** |
| GERALD MAXIE | MSC | 04/07/2021 | $1,580.27 |
| | MCMASTER-CARR | 04/06/2021 | $74.08 |
| | MSC | 04/08/2021 | $213.08 |
| | MSC | 04/09/2021 | $111.34 |
| | MSC | 04/14/2021 | $150.60 |
| | MSC | 04/17/2021 | $335.92 |
| | MSC | 04/17/2021 | $371.88 |
| | MSC | 04/17/2021 | $462.60 |
| | MSC | 04/16/2021 | $193.68 |
| | AMZN Mktp US 805RR3BE3 | 04/22/2021 | $46.58 |
| | AMZN Mktp US B417M6LR3 | 04/25/2021 | $97.69 |
| | MSC | 04/23/2021 | $71.44 |
| | MSC | 04/29/2021 | $342.24 |
| | | | **$4,051.40** |
| GREG GROGAN | NIXON POWER SERVICES | 03/31/2021 | $554.51 |
| | SECURITY CENTRAL | 04/01/2021 | $180.00 |
| | SECURITY CENTRAL | 04/01/2021 | $180.00 |
| | PENDLETON TIRE COMPANY | 04/05/2021 | $25.00 |
| | EAST COAST COMMERCIAL ROO | 04/13/2021 | $309.36 |
| | ULINE SHIP SUPPLIES | 04/16/2021 | $506.72 |
| | ULINE SHIP SUPPLIES | 04/16/2021 | $399.57 |
| | SC OFFICE ELEV AMUSE | 04/22/2021 | $200.00 |
| | SC OFFICE ELEV AMUSE | 04/22/2021 | $100.00 |
| | SC OFFICE ELEV AMUSE | 04/23/2021 | $100.00 |
| | ALL ABOUT WILDLIFE ... | 04/26/2021 | $376.30 |
| | | | **$2,931.46** |
| HARRISON OLIVER | LOWES #03071 | 04/02/2021 | $269.11 |
| | | | **$269.11** |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HEIDI L REEVES | AMZN Mktp US CP4IN9WH3 | 04/01/2021 | $55.05 |
| | | | **$55.05** |
| HEIDI MATHIS | PAYPAL SCCHAPTERAM | 04/08/2021 | $130.00 |
| | STAPLS7328598431000001 | 04/14/2021 | $27.78 |
| | STAPLS7328789629000001 | 04/16/2021 | $28.88 |
| | STAPLS7328598431000002 | 04/20/2021 | $10.64 |
| | | | **$197.30** |
| JACQUELYN BLAKLEY | OU CCE REG WEB | 04/12/2021 | $350.00 |
| | OU CCE REG WEB | 04/23/2021 | $300.00 |
| | | | **$650.00** |
| JAMES E. GILMER III | AMZN Mktp US FQ79Y3R53 | 04/21/2021 | $1,337.30 |
| | DMI DELL K-12/GOVT | 04/28/2021 | $1,084.98 |
| | DMI DELL K-12/GOVT | 04/30/2021 | $2,296.22 |
| | | | **$4,718.50** |
| JAMES GUTHRIE | IN SUPERIOR HYDRAULIC AN | 03/30/2021 | $77.29 |
| | | | **$77.29** |
| JAMES MCGILL | GRAINGER | 04/07/2021 | $164.45 |
| | WHITE JONES ACE | 04/09/2021 | $10.69 |
| | HARRIS INTEGRATED | 04/12/2021 | $380.14 |
| | LOWES #03071 | 04/19/2021 | $39.91 |
| | UNITED REFRIG INC 493 | 04/20/2021 | $149.06 |
| | LOWES #03071 | 04/21/2021 | $40.47 |
| | LOWES #03071 | 04/27/2021 | $74.41 |
| | LOWES #03071 | 04/27/2021 | $32.46 |
| | LOWES #03071 | 04/28/2021 | $58.81 |
| | UNITED REFRIG INC 493 | 04/28/2021 | $77.25 |
| | LOWES #03071 | 04/29/2021 | $22.60 |
| | | | **$1,050.25** |
| JAMIE M BLACK | Watts Process Machinery | 04/01/2021 | $923.08 |
| | | | **$923.08** |
| JASON BRENT HART | DRI Cisco Webex | 04/16/2021 | $31.99 |
| | OCLC, INC | 04/27/2021 | $607.98 |
| | | | **$639.97** |
| JASON POOLE | AUTOMATIONDIRECT.COM | 04/08/2021 | $700.32 |
| | AMZN Mktp US WH83582Q3 | 04/08/2021 | $105.06 |
| | MOUSER ELECTRONICS INC | 04/28/2021 | $68.55 |
| | | | **$873.93** |
| JENNIFER PORTER | PAYPAL ASCLS GA ASCLS GA | 04/09/2021 | $70.00 |
| | NORTHERN TOOL EQUIPMNT | 04/10/2021 | $34.97 |
| | ZOOM.US 888-799-9666 | 04/17/2021 | $16.04 |
| | | | **$121.01** |
| JESSICA H RAYMOND | AMZN Mktp US 397F06HE3 | 04/14/2021 | $54.53 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$54.53** |
| **JESSICA SMITH** | USPS PO 4569000670 | 04/01/2021 | $19.00 |
| | AMAZON.COM TY0C408Q3 AMZN | 04/04/2021 | $39.04 |
| | ALLHEART | 04/07/2021 | $58.28 |
| | | | **$116.32** |
| **JOAN VENET** | AIRGAS USA, LLC | 04/21/2021 | $150.27 |
| | EDIBLE ARRANGEMENTS | 04/22/2021 | $83.64 |
| | | | **$233.91** |
| **JOEL MCCALL** | FORCE SCIENCE INSTITUT | 04/05/2021 | $1,399.00 |
| | FORCE SCIENCE INSTITUT | 04/05/2021 | $1,399.00 |
| | | | **$2,798.00** |
| **JOHN G. HOLLINGSWORTH** | IN RALPH'S TROPHY SHOP | 04/15/2021 | $14.84 |
| | FORMS AND SUPPLY - AOPD | 04/26/2021 | $121.65 |
| | | | **$136.49** |
| **JOHN W WOODSON II** | AMZN Mktp US N90O39YY3 | 04/02/2021 | $34.23 |
| | ZOOM.US 888-799-9666 | 04/05/2021 | $320.79 |
| | RADIO ADVERTISING BUREAU | 04/21/2021 | $500.00 |
| | RADIO ADVERTISING BUREAU | 04/22/2021 | $500.00 |
| | STAGEDROPCOM | 04/27/2021 | $618.12 |
| | | | **$1,973.14** |
| **JOSEPH C SLOAN** | BCY MOTOSPORT.COM | 04/27/2021 | $34.71 |
| | HARBOR FREIGHT TOOLS3031 | 04/28/2021 | $33.34 |
| | | | **$68.05** |
| **JOSH WRIGHTSON** | IN SIMTUTOR INC | 04/05/2021 | $76.00 |
| | BARCHARTS INC | 04/15/2021 | $252.29 |
| | Amazon.com 7O9LG8D63 | 04/15/2021 | $69.54 |
| | INGRAM BOOK COMPANY | 04/20/2021 | $132.40 |
| | SP WEINERS LTD | 04/28/2021 | $104.63 |
| | | | **$634.86** |
| **JUAN RODRIGUEZ** | LOWES #03071 | 03/31/2021 | $15.58 |
| | LOWES #03071 | 04/14/2021 | $28.61 |
| | LOWES #03071 | 04/21/2021 | $39.68 |
| | | | **$83.87** |
| **JULIA LEE** | CUPA-HR | 04/07/2021 | $1,565.00 |
| | BLOSSOM FLOWER DELIVERY | 04/12/2021 | $56.98 |
| | SALLYPORT COMMERCIAL FINA | 04/15/2021 | $159.75 |
| | | | **$1,781.73** |
| **JUSTIN BAGGOTT** | ONINE LEARNING CONSORTIUM | 04/15/2021 | $175.00 |
| | QM QUALITY MATTERS | 04/19/2021 | $1,750.00 |
| | WI TECH COLLEGE SYST | 04/23/2021 | $599.00 |
| | | | **$2,524.00** |
| **JUSTIN HERNDON** | STAPLES 00108779 | 03/30/2021 | $37.44 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JUSTIN HERNDON** | JOHNSTONE SUPPLY | 04/07/2021 | $23.89 |
| | THE HOME DEPOT #1105 | 04/06/2021 | $490.47 |
| | GATEWAY SUPPLY COMPANY | 04/09/2021 | $10.70 |
| | 0184 ALL-PHASE | 04/16/2021 | $192.45 |
| | DISTRIBUTION INTERNATION | 04/21/2021 | $200.04 |
| | JOHNSTONE SUPPLY | 04/27/2021 | $20.03 |
| | GATEWAY SUPPLY COMPANY | 04/27/2021 | $49.97 |
| | | | **$1,024.99** |
| **KAREN POTTER** | GREATER EASLEY CHAMBER OF | 04/06/2021 | $1,095.00 |
| | ZOOM.US 888-799-9666 | 04/20/2021 | $217.29 |
| | AMZN Mktp US AA5VU40V3 | 04/29/2021 | $26.44 |
| | IN RALPH'S TROPHY SHOP | 04/29/2021 | $280.48 |
| | | | **$1,619.21** |
| **KATHLEEN C. BRAND** | ICONTACT | 04/02/2021 | $212.93 |
| | AMZN Mktp US 0R5DG3783 | 04/06/2021 | $14.03 |
| | AMAZON.COM 7I29T8A93 AMZN | 04/09/2021 | $30.98 |
| | FORMS AND SUPPLY - AOPD | 04/13/2021 | $31.30 |
| | CAROLINA CAMPUS SUPPLY | 04/27/2021 | $445.20 |
| | SC BIZ NEWS | 04/27/2021 | $1,355.00 |
| | | | **$2,089.44** |
| **KATIE DYE** | NATIONAL ORIENTATION DIRE | 04/08/2021 | $180.00 |
| | | | **$180.00** |
| **KEN KOPERA** | PAYPAL ZORNCOMPANY | 04/08/2021 | $505.00 |
| | LOWES #01983 | 04/24/2021 | $7.47 |
| | | | **$512.47** |
| **KENNETH FLETCHER** | GEORGIA TECH ONLINE ORDER | 04/15/2021 | $24.00 |
| | | | **$24.00** |
| **KIMBERLY SHARP** | Scholastic, Inc. | 04/09/2021 | $337.00 |
| | DISCOUNTSCH 8006272829 | 04/09/2021 | $672.42 |
| | DISCOUNTSCH 8006272829 | 04/14/2021 | $31.04 |
| | | | **$1,040.46** |
| **KITZIE TAYLOR** | FORMS AND SUPPLY - AOPD | 04/27/2021 | $19.13 |
| | | | **$19.13** |
| **KRISTEN KARASEK** | ZOOM.US 888-799-9666 | 04/07/2021 | $127.88 |
| | SAMS CLUB #6463 | 04/12/2021 | $205.04 |
| | NASPA NIMBLE | 04/28/2021 | $75.00 |
| | ACPA | 04/29/2021 | $99.00 |
| | NACADA | 04/29/2021 | $75.00 |
| | | | **$581.92** |
| **LAURA L. MCCLAIN** | ADOBE PRODUCTS TRIAL | 04/09/2021 | $19.99 |
| | OFFICEMAX/DEPOT 6591 | 04/17/2021 | $348.03 |
| | AAMA | 04/18/2021 | $350.00 |
| | | | **$718.02** |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LINDA MCENTIRE | AMZN Mktp US 555B758H3 | 04/04/2021 | $20.95 |
| | AMZN Mktp US 228O61A13 | 04/01/2021 | $32.09 |
| | WM SUPERCENTER #3222 | 04/06/2021 | $5.32 |
| | WM SUPERCENTER #3222 | 04/07/2021 | $12.28 |
| | WM SUPERCENTER #396 | 04/08/2021 | $12.28 |
| | TRUCK TOYZ ANDERSON | 04/09/2021 | $2,801.84 |
| | COLUMBIA FLAG & SIGN COM | 04/21/2021 | $114.54 |
| | OFFICE DEPOT #379 | 04/28/2021 | $10.69 |
| | | | **$3,009.99** |
| LINDSEY BURNS | VWR INTERNATIONAL INC | 03/31/2021 | $807.03 |
| | VWR INTERNATIONAL INC | 04/01/2021 | $523.77 |
| | VWR INTERNATIONAL INC | 04/04/2021 | $126.26 |
| | LOWES #03071 | 04/05/2021 | $8.27 |
| | INGLES MARKETS #53 | 04/05/2021 | $20.80 |
| | VWR INTERNATIONAL INC | 04/10/2021 | $14.51 |
| | ASSOCIATED MICROSCOPE INC | 04/16/2021 | $5,930.25 |
| | TFS FISHERSCI ECOM FSE | 04/16/2021 | $179.35 |
| | WM SUPERCENTER #3222 | 04/21/2021 | $196.99 |
| | VWR INTERNATIONAL INC | 04/24/2021 | $137.30 |
| | VWR INTERNATIONAL INC | 04/25/2021 | $35.67 |
| | VWR INTERNATIONAL INC | 04/24/2021 | $189.35 |
| | | | **$8,169.55** |
| LORI MORRISSETTE | TARGET 00011981 | 04/01/2021 | $60.41 |
| | ZOOM.US 888-799-9666 | 04/02/2021 | $48.12 |
| | 4IMPRINT | 04/07/2021 | $1,026.20 |
| | THE NATIONAL SOCIETY OF L | 04/08/2021 | $506.71 |
| | AMZN Mktp US CL2U01IT3 | 04/10/2021 | $80.16 |
| | AMZN Mktp US RB69H11O3 | 04/10/2021 | $44.90 |
| | AMZN Mktp US TN0S63Y73 | 04/11/2021 | $81.28 |
| | THE NATIONAL SOCIETY OF L | 04/12/2021 | $12.00 |
| | IN INSPIRED BRANDING SOL | 04/13/2021 | $9,807.50 |
| | AMZN Mktp US BA75A6D03 | 04/14/2021 | $27.69 |
| | MICHAELS #9490 | 04/19/2021 | $30.73 |
| | AMZN Mktp US PQ1I29B53 | 04/23/2021 | $9.62 |
| | | | **$11,735.32** |
| LOUIS MORITZ | FOOD LION #2861 | 04/22/2021 | $7.18 |
| | GRIFF S FARM AND HOME CEN | 04/27/2021 | $36.44 |
| | FOOD LION #2861 | 04/28/2021 | $22.97 |
| | SP TABLECLOTHSFACTOR | 04/29/2021 | $197.69 |
| | | | **$264.28** |
| LUKE VANWINGERDEN | HYLAND PREMIUM | 04/21/2021 | $750.00 |
| | | | **$750.00** |
| LYNN ADDIS | VUE TESTING/TRAIN SVC | 03/31/2021 | $6,300.00 |
| | STERLING DISTRIBUTORS | 04/15/2021 | $407.28 |
| | VUE TESTING/TRAIN SVC | 04/29/2021 | $2,380.00 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$9,087.28** |
| **MANDY ELMORE** | Amazon.com GI3T37PM3 | 04/04/2021 | $40.38 |
| | Amazon.com GE5JS9423 | 04/04/2021 | $145.74 |
| | SP VOLTERA INC | 04/06/2021 | $4,735.71 |
| | AMAZON.COM OH1XW7003 AMZN | 04/06/2021 | $8.05 |
| | AMZN Mktp US B05DY0KN3 | 04/06/2021 | $59.62 |
| | AMZ Swing Design | 04/07/2021 | $559.99 |
| | FS DipTrace | 04/12/2021 | $333.84 |
| | TECHNICAL TRAINING AIDS | 04/12/2021 | $162.36 |
| | SP SINGLE LINE FONTS | 04/14/2021 | $20.00 |
| | SP GLOWFORGE STORE | 04/19/2021 | $6.99 |
| | Amazon.com QS07M5023 | 04/23/2021 | $133.70 |
| | | | **$6,206.38** |
| **MANDY HANKS** | AMZN Mktp US LK91W49M3 | 04/01/2021 | $20.38 |
| | KILGORE INTERNATIONAL | 04/03/2021 | $1,523.42 |
| | DENTAL ASSISTING NATIONAL | 04/14/2021 | $7,875.00 |
| | | | **$9,418.80** |
| **MARCIA LEAKE** | SALLYPORT COMMERCIAL FINA | 04/01/2021 | $170.40 |
| | SALLYPORT COMMERCIAL FINA | 04/01/2021 | $255.60 |
| | FORMS AND SUPPLY - AOPD | 04/09/2021 | $210.64 |
| | ZOOM.US 888-799-9666 | 04/14/2021 | $16.04 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $14.49 |
| | | | **$667.17** |
| **MARCUS GUESS** | ZIPS 89 SCAND - CLEMSON | 03/30/2021 | $20.00 |
| | ZIPS 89 SCAND - CLEMSON | 04/01/2021 | $20.00 |
| | ZIPS 93 SCAND HWY81 | 04/06/2021 | $20.00 |
| | AED BRANDS | 04/22/2021 | $334.40 |
| | | | **$394.40** |
| **MARIANNE YOHANNAN** | PAYPAL SCCHAPTERAM | 04/07/2021 | $40.00 |
| | | | **$40.00** |
| **MARK DOUGHERTY** | ACPA | 04/21/2021 | $99.00 |
| | | | **$99.00** |
| **MARY L. CORLEY** | SAFETY KLEEN SYSTEMS BRAN | 04/14/2021 | $263.76 |
| | AIRGAS USA, LLC | 04/14/2021 | $3.65 |
| | DOLLAR GENERAL #14268 | 04/15/2021 | $4.28 |
| | | | **$271.69** |
| **MARY OREM** | ZOOM.US 888-799-9666 | 04/06/2021 | $493.93 |
| | | | **$493.93** |
| **MATT WHITTEN** | GRAINGER | 03/30/2021 | $131.50 |
| | GRAINGER | 03/30/2021 | $305.10 |
| | GRAINGER | 04/03/2021 | $71.22 |
| | GRAINGER | 04/03/2021 | $308.16 |
| | SAMS CLUB RENEWAL | 04/05/2021 | $540.00 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MATT WHITTEN** | GRAINGER | 04/19/2021 | $1,823.09 |
| | ELLUCIAN | 04/22/2021 | $50.00 |
| | GRAINGER | 04/23/2021 | $214.00 |
| | | | **$3,443.07** |
| **MATTHEW THIBODEAU** | CAROLINA BIOLOGIC SUPPLY | 04/05/2021 | $70.62 |
| | INGLES MARKETS #39 | 04/05/2021 | $5.68 |
| | VWR INTERNATIONAL INC | 04/08/2021 | $272.23 |
| | VWR INTERNATIONAL INC | 04/09/2021 | $232.34 |
| | INGLES MARKETS #51 | 04/12/2021 | $12.68 |
| | VWR INTERNATIONAL INC | 04/13/2021 | $138.01 |
| | VWR INTERNATIONAL INC | 04/14/2021 | $38.61 |
| | VWR INTERNATIONAL INC | 04/21/2021 | $20.31 |
| | | | **$790.48** |
| **MATTHEW WOODALL** | SQ WELDARC GAS AND SAFET | 04/07/2021 | $41.10 |
| | THE LINCOLN ELECTRIC CO | 04/23/2021 | $1,712.00 |
| | SQ WELDARC GAS AND SAFET | 04/27/2021 | $945.88 |
| | ARC3 GASES 121 | 04/26/2021 | $1,941.91 |
| | | | **$4,640.89** |
| **MELANIE GILLESPIE** | NASFAA | 04/06/2021 | $99.00 |
| | IN INSPIRED BRANDING SOL | 04/09/2021 | $305.75 |
| | | | **$404.75** |
| **MELINDA HOOVER** | GEORGIA TECH ONLINE ORDER | 04/13/2021 | $32.00 |
| | | | **$32.00** |
| **MELISSA J. DOVER** | FORMS AND SUPPLY - AOPD | 04/05/2021 | $124.83 |
| | FORMS AND SUPPLY - AOPD | 04/16/2021 | $12.07 |
| | | | **$136.90** |
| **MICHELLE JACOBSON** | NSLP | 04/08/2021 | $603.90 |
| | | | **$603.90** |
| **MORGAN S HENRIQUE** | FORMS AND SUPPLY - AOPD | 03/30/2021 | $7.64 |
| | FORMS AND SUPPLY - AOPD | 03/31/2021 | $90.42 |
| | FORMS AND SUPPLY - AOPD | 03/31/2021 | $266.43 |
| | FORMS AND SUPPLY - AOPD | 04/21/2021 | $21.18 |
| | FORMS AND SUPPLY - AOPD | 04/21/2021 | $67.29 |
| | FORMS AND SUPPLY - AOPD | 04/21/2021 | $44.96 |
| | FORMS AND SUPPLY - AOPD | 04/27/2021 | $21.83 |
| | FORMS AND SUPPLY - AOPD | 04/27/2021 | $97.32 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $13.15 |
| | | | **$630.22** |
| **NATHAN A. GEARY** | AMZN Mktp US TS2P32CK3 | 04/05/2021 | $106.98 |
| | DNH GODADDY.COM | 04/08/2021 | $113.98 |
| | IBM CORPORATION | 04/22/2021 | $105.93 |
| | IBM CORPORATION | 04/22/2021 | $49.09 |
| | | | **$375.98** |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PAUL R PHELPS | AMERICAN WELDING SOCIETY | 04/06/2021 | $225.00 |
| | AWS E-COMMERCE | 04/07/2021 | $525.00 |
| | AWS E-COMMERCE | 04/09/2021 | $350.00 |
| | FANUC AMERICA | 04/29/2021 | $151.20 |
| | | | **$1,251.20** |
| PRECIOUS VANDIVER | AMZN Mktp US XV2RI0WU3 | 04/05/2021 | $29.08 |
| | ZOOM.US 888-799-9666 | 04/20/2021 | $16.04 |
| | | | **$45.12** |
| REBECCA POKORNY | AMAZON.COM IZ9GG4CU3 AMZN | 04/08/2021 | $48.29 |
| | THE LIBRARY STORE INC. | 04/21/2021 | $143.57 |
| | | | **$191.86** |
| RICHARD BURTON | AUTOMATIONDIRECT.COM | 04/01/2021 | $982.33 |
| | GRAINGER | 04/09/2021 | $116.78 |
| | AUTOMATIONDIRECT.COM | 04/09/2021 | $562.51 |
| | | | **$1,661.62** |
| RICHARD MACBETH | AMZN Mktp US IW3CP0V43 | 04/08/2021 | $989.75 |
| | AMZN Mktp US LE74H65B3 | 04/10/2021 | $786.40 |
| | Project Mgmt Institute | 04/28/2021 | $139.00 |
| | | | **$1,915.15** |
| RONALD BRYANT | HARBOR FREIGHT TOOLS3031 | 04/06/2021 | $67.34 |
| | BLANTON'S GARAGE | 04/14/2021 | $2,270.37 |
| | | | **$2,337.71** |
| RONALD HUMPHRIES | FRANKLIN PLANNER | 03/31/2021 | $41.86 |
| | MSSC | 04/08/2021 | $75.00 |
| | GEORGIA TECH ONLINE ORDER | 04/26/2021 | $24.00 |
| | AMZN Mktp US WH15S18Q3 | 04/27/2021 | $168.84 |
| | | | **$309.70** |
| ROSEMARY HOWLIN | FORMS AND SUPPLY - AOPD | 04/22/2021 | $58.86 |
| | | | **$58.86** |
| RYAN NIX | ZOOM.US 888-799-9666 | 04/10/2021 | $16.04 |
| | STAPLES 00108779 | 04/14/2021 | $50.02 |
| | | | **$66.06** |
| SANDRA DACUS | SAMSCLUB.COM | 03/30/2021 | $32.90 |
| | PAPER SUPPLY INC | 04/01/2021 | $4.81 |
| | CINTAS CORP | 04/02/2021 | $26.75 |
| | ALDI 76079 | 04/03/2021 | $3.88 |
| | ANDERSON FIRE AND SAFETY | 04/05/2021 | $368.20 |
| | SAVE-A-LOT # 45157 | 04/06/2021 | $6.95 |
| | ALDI 76079 | 04/05/2021 | $18.43 |
| | DOLLAR-GENERAL #1297 | 04/06/2021 | $12.57 |
| | DOLLAR-GENERAL #0163 | 04/07/2021 | $12.85 |
| | WM SUPERCENTER #4445 | 04/08/2021 | $9.07 |
| | WAL-MART #0396 | 04/14/2021 | $16.82 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SANDRA DACUS | WM SUPERCENTER #396 | 04/14/2021 | $34.50 |
| | FOOD LION #2861 | 04/15/2021 | $21.05 |
| | SAMSCLUB.COM | 04/18/2021 | $110.06 |
| | FOOD LION #2861 | 04/26/2021 | $44.04 |
| | | | **$722.88** |
| SANDRA STRICKLAND | FACEBK KLBYD27WS2 | 03/31/2021 | $30.00 |
| | LABYRINTH LEARNING | 04/01/2021 | $2,292.19 |
| | USPS PO 4569000670 | 04/09/2021 | $7.70 |
| | IN STOECKLEIN CONSULTING | 04/08/2021 | $450.00 |
| | AMZN Mktp US NE75N7NU3 | 04/22/2021 | $13.90 |
| | CANVA 03036-12575839 | 04/25/2021 | $12.95 |
| | IN STOECKLEIN CONSULTING | 04/26/2021 | $450.00 |
| | | | **$3,256.74** |
| SARAH SHUMPERT | ACADEMIC IMPRESSIONS INC | 04/09/2021 | $2,545.00 |
| | | | **$2,545.00** |
| SCOTT HARVEY | ZOOM.US 888-799-9666 | 04/08/2021 | $16.04 |
| | | | **$16.04** |
| SHARON JONES | VERNIER SOFTWARE & TECHNO | 04/20/2021 | $242.79 |
| | | | **$242.79** |
| SHELBY LAWSON | CAROLINA BIOLOGIC SUPPLY | 03/31/2021 | $197.42 |
| | VWR INTERNATIONAL INC | 04/02/2021 | $147.31 |
| | VWR INTERNATIONAL INC | 04/07/2021 | $296.34 |
| | VWR INTERNATIONAL INC | 04/17/2021 | $156.97 |
| | CAROLINA BIOLOGIC SUPPLY | 04/16/2021 | $182.49 |
| | VWR INTERNATIONAL INC | 04/17/2021 | $166.52 |
| | VWR INTERNATIONAL INC | 04/17/2021 | $159.44 |
| | VWR INTERNATIONAL INC | 04/23/2021 | $62.80 |
| | VWR INTERNATIONAL INC | 04/23/2021 | $107.56 |
| | | | **$1,476.85** |
| SOMERVELL LINTHICUM | ASSOCIATION OF AMERICAN | 04/06/2021 | $15.00 |
| | | | **$15.00** |
| STACEY D FRANK | APAMEMBERDUESSUBS | 04/05/2021 | $92.00 |
| | PAYPAL APLS APLS | 04/05/2021 | $15.00 |
| | AMZN Mktp US IE0MY77C3 | 04/06/2021 | $62.76 |
| | Psi Chi | 04/06/2021 | $145.75 |
| | Psi Chi | 04/07/2021 | $165.85 |
| | APA.ORG BOOKS VIDEO CE | 04/08/2021 | $309.75 |
| | | | **$791.11** |
| STEPHANIE BROWN | DOLLAR-GENERAL #0163 | 03/30/2021 | $9.63 |
| | AMZN Mktp US Q63JG8O83 | 04/02/2021 | $24.40 |
| | AMZN Mktp US P05D36DB3 | 04/03/2021 | $100.14 |
| | SAMS CLUB #6463 | 04/06/2021 | $206.82 |
| | AMZN Mktp US TU8QY5913 | 04/06/2021 | $42.75 |
| | AMZN Mktp US ZU4H94R03 | 04/08/2021 | $137.52 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEPHANIE BROWN** | WM SUPERCENTER #3222 | 04/09/2021 | $3.31 |
| | WM SUPERCENTER #3191 | 04/12/2021 | $24.26 |
| | AMZN Mktp US 198QA2CY3 | 04/15/2021 | $716.17 |
| | AMZN Mktp US O84VR1FV3 | 04/17/2021 | $28.88 |
| | WAL-MART #3222 | 04/20/2021 | $35.44 |
| | AMZN Mktp US 458ZM2N23 | 04/26/2021 | $51.28 |
| | SAMSCLUB #4901 | 04/27/2021 | $81.66 |
| | Bio Corporation | 04/28/2021 | $842.91 |
| | | | **$2,305.17** |
| **SUZANNE KONIECZNY** | ZOOM.US 888-799-9666 | 04/03/2021 | $4,168.83 |
| | | | **$4,168.83** |
| **TAMMY LOLLIS** | FORMS AND SUPPLY - AOPD | 04/05/2021 | $26.34 |
| | WALMART.COM AS | 04/08/2021 | $43.86 |
| | AMZN Mktp US OU0CW7QT3 | 04/15/2021 | $192.56 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $110.55 |
| | Amazon.com JN6Q35BZ3 | 04/21/2021 | $169.38 |
| | AMZN Mktp US 7F5WZ5V23 | 04/21/2021 | $508.40 |
| | IN RALPH'S TROPHY SHOP | 04/22/2021 | $20.14 |
| | NATIONAL ASSOCIATION OF | 04/22/2021 | $325.00 |
| | FORMS AND SUPPLY - AOPD | 04/21/2021 | $101.98 |
| | FORMS AND SUPPLY - AOPD | 04/26/2021 | $7.29 |
| | | | **$1,505.50** |
| **TED STOKES** | AMZN Mktp US LT94Q1O23 | 04/02/2021 | $26.81 |
| | AMZN Mktp US 7N3KO0U53 | 04/09/2021 | $26.75 |
| | AMZN Mktp US IU8UA3PQ3 | 04/12/2021 | $33.88 |
| | | | **$87.44** |
| **TERESA ADKINS** | SP MOUNT-IT.COM | 04/05/2021 | $270.00 |
| | IN RALPH'S TROPHY SHOP | 04/16/2021 | $12.72 |
| | IN RALPH'S TROPHY SHOP | 04/27/2021 | $12.72 |
| | | | **$295.44** |
| **TERESA SUMMERS** | WAL-MART #0396 | 03/31/2021 | $54.30 |
| | | | **$54.30** |
| **TERRY S HEG** | LOWES #03071 | 04/02/2021 | $147.81 |
| | 0184 ALL-PHASE | 04/05/2021 | $97.08 |
| | 0184 ALL-PHASE | 04/26/2021 | $197.18 |
| | 0184 ALL-PHASE | 04/29/2021 | $591.05 |
| | | | **$1,033.12** |
| **TESSA COTHRAN** | LABYRINTH LEARNING | 04/07/2021 | $1,052.70 |
| | AMZN Mktp US DT4TV85I3 | 04/09/2021 | $75.92 |
| | LOWES #00907 | 04/18/2021 | $56.65 |
| | LOWES #00907 | 04/19/2021 | $48.12 |
| | AMZN Mktp US T85I284P3 | 04/19/2021 | $145.18 |
| | CENGAGE LEARNING, INC | 04/21/2021 | $638.08 |
| | LABYRINTH LEARNING | 04/23/2021 | $330.00 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TESSA COTHRAN | Amazon.com R72BO75K3 | 04/26/2021 | $393.75 |
| | | | **$2,740.40** |
| TIFFANY BLACKWELL | ZOOM.US 888-799-9666 | 04/02/2021 | $310.19 |
| | NACAC | 04/14/2021 | $495.00 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $43.50 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $2.51 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $13.87 |
| | FORMS AND SUPPLY - AOPD | 04/26/2021 | $18.38 |
| | | | **$883.45** |
| TIMIA HUNTER | E AND M CONSULTING INC | 03/31/2021 | $574.95 |
| | | | **$574.95** |
| TIMOTHY SLADE | REFRIGERATION HEROES INC | 04/01/2021 | $176.00 |
| | GATEWAY SUPPLY COMPANY | 04/05/2021 | $29.51 |
| | GATEWAY SUPPLY COMPANY | 04/05/2021 | $506.72 |
| | BOONE APPLIANCE PARTS | 04/08/2021 | $41.17 |
| | LOWES #03050 | 04/13/2021 | $20.38 |
| | GATEWAY SUPPLY COMPANY | 04/15/2021 | $37.59 |
| | IN JIT INDUSTRIAL SOLUTI | 04/19/2021 | $103.23 |
| | HOBART ESTORE | 04/23/2021 | $159.00 |
| | PARTS TOWN | 04/28/2021 | $379.96 |
| | | | **$1,453.56** |
| TONIA MCCLAIN | CINTAS CORP | 04/02/2021 | $518.52 |
| | | | **$518.52** |
| TRACEY ROBINSON | GEORGIA TECH ONLINE ORDER | 03/30/2021 | $112.00 |
| | J J KELLER & ASSOCIATES | 04/01/2021 | $252.21 |
| | MFS SUPPLY | 04/05/2021 | $38.32 |
| | ECO WASTE SERVICES | 04/06/2021 | $118.44 |
| | NEWTON SHOES | 04/06/2021 | $1,316.86 |
| | J J KELLER & ASSOCIATES | 04/06/2021 | $244.71 |
| | J J KELLER & ASSOCIATES | 04/06/2021 | $490.87 |
| | ECO WASTE SERVICES | 04/21/2021 | $118.44 |
| | LINDSAY OIL PICKENS | 04/23/2021 | $586.26 |
| | J J KELLER & ASSOCIATES | 04/28/2021 | $842.92 |
| | | | **$4,121.03** |
| TRAVIS DURHAM | CU CHIEF DIVERSITY OFFIC | 04/15/2021 | $225.00 |
| | | | **$225.00** |
| TRAVIS SMITH | BLANTON'S GARAGE | 04/14/2021 | $355.50 |
| | BLANTON'S GARAGE | 04/14/2021 | $1,431.94 |
| | | | **$1,787.44** |
| VICKIE R. HENDERSON | CULLIGAN OF THE PIEDMO | 04/03/2021 | $291.51 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $49.92 |
| | FORMS AND SUPPLY - AOPD | 04/23/2021 | $66.47 |
| | | | **$407.90** |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WESLEY REYNOLDS** | DNH GODADDY.COM | 04/01/2021 | $799.96 |
| | AMZN Mktp US DD6L118Y3 | 04/02/2021 | $42.79 |
| | SAFETYSIGN.COM | 04/02/2021 | $303.32 |
| | LOWES #03071 | 04/07/2021 | $8.05 |
| | DISYS SOLUTIONS | 04/09/2021 | $1,950.00 |
| | AMZN Mktp US MH7MA6YL3 | 04/13/2021 | $26.74 |
| | TRAINING CAMP | 04/14/2021 | $5,495.00 |
| | DISYS SOLUTIONS | 04/17/2021 | $136.50 |
| | eBay O 24-06942-58123 | 04/19/2021 | $160.49 |
| | eBay O 24-06942-58122 | 04/19/2021 | $138.03 |
| | FS COM INC | 04/23/2021 | $428.00 |
| | AMZN MKTP US YV7TW7CF3 AM | 04/25/2021 | $47.07 |
| | PAYPAL ZHAOBAIYAN EBAY Z | 04/26/2021 | $85.55 |
| | | | **$9,621.50** |
| **WILLIAM E. GRIFFITH** | TRI-COUNTY ACE | 03/31/2021 | $7.68 |
| | NEEC | 03/31/2021 | $75.00 |
| | LOWES #03071 | 03/31/2021 | $124.29 |
| | EASYKEYSCOM INC | 04/02/2021 | $76.19 |
| | PHR ClemsonEyePA | 04/02/2021 | $432.28 |
| | SHERWIN WILLIAMS 702658 | 04/05/2021 | $76.37 |
| | TRI-COUNTY ACE | 04/07/2021 | $72.72 |
| | ULINE SHIP SUPPLIES | 04/13/2021 | $104.34 |
| | GRAINGER | 04/20/2021 | $757.43 |
| | GRAINGER | 04/21/2021 | $36.89 |
| | GRAINGER | 04/23/2021 | $98.23 |
| | SIGNARAMA ANDERSON | 04/27/2021 | $210.00 |
| | AMERICASBESTMOVINGSYS | 04/28/2021 | $644.00 |
| | AAA GLASS COMPANY | 04/28/2021 | $422.00 |
| | TRI-COUNTY ACE | 04/29/2021 | $28.21 |
| | | | **$3,165.63** |
| **WILLIAM J ALBERT** | MERRELL.COM | 04/03/2021 | $256.80 |
| | | | **$256.80** |
| **WILLIAM LEVERETTE** | MITCHELL1/SNAP-ON US | 03/31/2021 | $1,175.93 |
| | CLEMSON AUTO PARTS | 04/01/2021 | $364.37 |
| | AMZN Mktp US NF9J87RZ3 | 04/05/2021 | $445.92 |
| | AMZN Mktp US VQ4NE7GX3 | 04/06/2021 | $113.43 |
| | SAFETY KLEEN SYSTEMS BRAN | 04/06/2021 | $337.04 |
| | AMAZON.COM WV2I01UJ3 AMZN | 04/08/2021 | $69.26 |
| | SOL SNAP-ON INDUSTRIAL | 04/09/2021 | $145.00 |
| | IN MYERS PARTS AND SERVI | 04/19/2021 | $81.93 |
| | SOL SNAP-ON INDUSTRIAL | 04/26/2021 | $370.81 |
| | | | **$3,103.69** |

## Total for SC TRICOUNTY TECH COLLEGE: $218,018.20

# SEA GRANT CONSORTIUM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RYAN BRADLEY | NEWEGG INC | 04/06/2021 | $186.59 |
| | OSU CONFERENCE SERVCS WEB | 04/08/2021 | $150.00 |
| | MURAL | 04/08/2021 | $94.74 |
| | NEWEGG INC | 04/10/2021 | $16.35 |
| | CUSTOMINK LLC | 04/15/2021 | $545.44 |
| | Amazon.com VD1SQ16C3 | 04/14/2021 | $156.96 |
| | SCNATURE TOURISM ASSOC | 04/21/2021 | $50.00 |
| | USC MARKETPLACE | 04/22/2021 | $300.00 |
| | | | **$1,500.08** |

## Total for SEA GRANT CONSORTIUM: $1,500.08

# SECRETARY OF STATE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARION R WEAVER** | Amazon.com 9K0JO3OX3 | 04/04/2021 | $61.95 |
| | ATT TV NOW | 04/03/2021 | $75.59 |
| | LOWES #00385 | 04/06/2021 | $47.46 |
| | RINGCENTRAL, INC | 04/08/2021 | $238.54 |
| | AMZN Mktp US 0M44H6WV3 | 04/27/2021 | $25.89 |
| | | | **$449.43** |
| **MELISSA DUNLAP** | OFFICE DEPOT #2196 | 04/06/2021 | $220.57 |
| | THE STATE NEWSPAPER DIGI | 04/16/2021 | $15.99 |
| | THEPOSTANDCO ONLINE | 04/16/2021 | $240.00 |
| | SC STATE MUSEUM | 04/27/2021 | $55.25 |
| | | | **$531.81** |
| **TRACY WATFORD** | TRIANGLE SAFE & LOCK INC. | 04/06/2021 | $5.35 |
| | STAPLES DIRECT | 04/07/2021 | $114.72 |
| | | | **$120.07** |

## Total for SECRETARY OF STATE: $1,101.31

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ADRIENE T WINGATE** | FORMS AND SUPPLY - AOPD | 04/06/2021 | $13.08 |
| | PITNEY BOWES PI | 04/08/2021 | $161.48 |
| | FORMS AND SUPPLY - AOPD | 04/07/2021 | $544.92 |
| | FORMS AND SUPPLY - AOPD | 04/08/2021 | $496.80 |
| | FORMS AND SUPPLY - AOPD | 04/27/2021 | $117.57 |
| | PITNEY BOWES PI | 04/08/2021 | $73.96 |
| | | | **$1,407.81** |
| **AFRICA COLEMAN** | AMZN Mktp US MX83G9X23 | 04/05/2021 | $59.80 |
| | FORMS AND SUPPLY - AOPD | 04/05/2021 | $36.68 |
| | FORMS AND SUPPLY - AOPD | 04/05/2021 | $27.19 |
| | FORMS AND SUPPLY - AOPD | 04/05/2021 | $930.04 |
| | MAJOR BUSINESS MACHINES, | 04/06/2021 | $130.40 |
| | MAJOR BUSINESS MACHINES, | 04/06/2021 | $130.06 |
| | ULINE SHIP SUPPLIES | 04/13/2021 | $1,296.42 |
| | SMITH RUBBER STAMPS AND S | 04/19/2021 | $47.54 |
| | FORMS AND SUPPLY - AOPD | 04/20/2021 | $5.11 |
| | FORMS AND SUPPLY - AOPD | 04/21/2021 | $56.55 |
| | INSTOCKLABELS.COM | 04/26/2021 | $32.28 |
| | FORMS AND SUPPLY - AOPD | 04/27/2021 | $857.28 |
| | | | **$3,609.35** |
| **ANNETTE TURNER** | DMI DELL K-12/GOVT | 04/02/2021 | $182.61 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $5.28 |
| | FORMS AND SUPPLY - AOPD | 04/16/2021 | $156.09 |
| | AMZN Mktp US M29LF8JF3 | 04/18/2021 | $20.50 |
| | FORMS AND SUPPLY - AOPD | 04/16/2021 | $86.48 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $18.08 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $36.12 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $60.65 |
| | FORMS AND SUPPLY - AOPD | 04/26/2021 | $16.19 |
| | | | **$582.00** |
| **ANNIE C DEAN** | FORMS AND SUPPLY - AOPD | 03/29/2021 | $89.15 |
| | FORMS AND SUPPLY - AOPD | 03/30/2021 | $94.69 |
| | FORMS AND SUPPLY - AOPD | 03/31/2021 | $676.08 |
| | FORMS AND SUPPLY - AOPD | 03/31/2021 | $381.46 |
| | FORMS AND SUPPLY - AOPD | 03/31/2021 | $821.62 |
| | FORMS AND SUPPLY - AOPD | 04/01/2021 | $325.43 |
| | FORMS AND SUPPLY - AOPD | 04/01/2021 | $215.56 |
| | FORMS AND SUPPLY - AOPD | 04/01/2021 | $310.88 |
| | EASYKEYSCOM INC | 04/02/2021 | $14.90 |
| | FORMS AND SUPPLY - AOPD | 04/01/2021 | $31.05 |
| | FORMS AND SUPPLY - AOPD | 04/01/2021 | $215.56 |
| | EASYKEYSCOM INC | 04/06/2021 | $14.90 |
| | FORMS AND SUPPLY - AOPD | 04/06/2021 | $26.16 |
| | FORMS AND SUPPLY - AOPD | 04/01/2021 | $8.90 |
| | EASYKEYSCOM INC | 04/08/2021 | $19.16 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANNIE C DEAN | FORMS AND SUPPLY - AOPD | 04/08/2021 | $89.08 |
| | FORMS AND SUPPLY - AOPD | 04/09/2021 | $38.83 |
| | FORMS AND SUPPLY - AOPD | 04/08/2021 | $503.54 |
| | AMZN MKTP US B827L2CK3 AM | 04/11/2021 | $32.85 |
| | FORMS AND SUPPLY - AOPD | 04/09/2021 | $13.77 |
| | AMAZON.COM JI5MI2YG3 AMZN | 04/13/2021 | $58.50 |
| | FORMS AND SUPPLY - AOPD | 04/12/2021 | $7.42 |
| | FORMS AND SUPPLY - AOPD | 04/12/2021 | $40.85 |
| | FORMS AND SUPPLY - AOPD | 04/12/2021 | $2.50 |
| | EASYKEYSCOM INC | 04/13/2021 | $19.16 |
| | FORMS AND SUPPLY - AOPD | 04/12/2021 | $9.38 |
| | AMZN Mktp US FA9NN4IR3 | 04/14/2021 | $25.25 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $30.16 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $45.00 |
| | SMITH RUBBER STAMPS AND S | 04/15/2021 | $18.21 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $45.00 |
| | SMITH RUBBER STAMPS AND S | 04/20/2021 | $20.37 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $69.94 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $310.50 |
| | | | **$4,625.81** |
| ANNIE WADE | FORMS AND SUPPLY - AOPD | 04/16/2021 | $227.59 |
| | FORMS AND SUPPLY - AOPD | 04/16/2021 | $152.38 |
| | | | **$379.97** |
| BARBARA MCBRIDE | FORMS AND SUPPLY - AOPD | 04/06/2021 | $660.51 |
| | FORMS AND SUPPLY - AOPD | 04/07/2021 | $73.96 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $64.12 |
| | WAL-MART #2703 | 04/23/2021 | $51.06 |
| | WAL-MART #2703 | 04/23/2021 | $21.32 |
| | FORMS AND SUPPLY - AOPD | 04/27/2021 | $650.05 |
| | | | **$1,521.02** |
| BECKY STUTLER | WAL-MART #1135 | 04/08/2021 | $58.32 |
| | | | **$58.32** |
| BETH COOPER | CAPITAL SUPPLY OF COLUMBI | 04/12/2021 | $3.24 |
| | SPECTRUM | 04/20/2021 | $80.96 |
| | | | **$84.20** |
| BETTY RUMPH | STAPLS7328042312000001 | 04/06/2021 | $279.59 |
| | STAPLS7328041814000002 | 04/06/2021 | $78.76 |
| | STAPLS7328041814000001 | 04/06/2021 | $101.65 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $68.54 |
| | STAPLS7329603983000002 | 04/28/2021 | $10.23 |
| | STAPLS7329603983000001 | 04/29/2021 | $207.57 |
| | STAPLS7329679520000001 | 04/29/2021 | $150.01 |
| | | | **$896.35** |
| BRIGITTE THOMPSON | STAPLS7328050831000001 | 04/10/2021 | $167.90 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BRIGITTE THOMPSON | FORMS AND SUPPLY - AOPD | 04/12/2021 | $178.02 |
| | STAPLS7328527509000001 | 04/13/2021 | $288.30 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $18.34 |
| | PITNEY BOWES PI | 04/28/2021 | $19.67 |
| | | | **$672.23** |
| CANDACE LOWDER | NEOPOST | 04/09/2021 | $38.93 |
| | EASYKEYSCOM INC | 04/16/2021 | $32.40 |
| | | | **$71.33** |
| CAROL SMOAK | FORMS AND SUPPLY - AOPD | 03/31/2021 | $34.32 |
| | AMZN Mktp US D25S34I23 | 04/01/2021 | $32.35 |
| | FORMS AND SUPPLY - AOPD | 04/01/2021 | $101.76 |
| | FORMS AND SUPPLY - AOPD | 04/09/2021 | $181.13 |
| | AMAZON.COM OV1IE61Y3 AMZN | 04/12/2021 | $332.42 |
| | AMAZON.COM 569YZ6DN3 AMZN | 04/13/2021 | $876.38 |
| | AMAZON.COM CU2LV3ZK3 AMZN | 04/20/2021 | $21.99 |
| | AMAZON.COM CU2LV3ZK3 AMZN | 04/20/2021 | $55.73 |
| | | | **$1,636.08** |
| CATHERINE HARMON | FORMS AND SUPPLY - AOPD | 04/06/2021 | $2.93 |
| | FORMS AND SUPPLY - AOPD | 04/12/2021 | $4.89 |
| | WAL-MART #1244 | 04/29/2021 | $30.59 |
| | | | **$38.41** |
| CATHERINE T KENNEDY | SMITH RUBBER STAMPS AND S | 03/31/2021 | $11.31 |
| | | | **$11.31** |
| CATHIE CATOE | BAUDVILLE INC. | 04/08/2021 | $335.29 |
| | AMZN Mktp US XS33D2XG3 | 04/08/2021 | $64.36 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $959.62 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $95.05 |
| | | | **$1,454.32** |
| CHARLES REESE | VERIZON WRLS 0381201 | 04/26/2021 | $106.99 |
| | VERIZON WRLS 0381201 | 04/26/2021 | $1,079.90 |
| | VERIZON WRLS 0381201 | 04/26/2021 | $105.99 |
| | STAPLES DIRECT | 04/29/2021 | $51.83 |
| | | | **$1,344.71** |
| CHERI HUNTER | THE STATE NEWSPAPER | 04/12/2021 | $107.90 |
| | STAPLS7329023550000001 | 04/20/2021 | $156.78 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $58.64 |
| | STAPLS7329023550000001 | 04/20/2021 | $54.14 |
| | | | **$377.46** |
| CINDY S MCINTEE | THE PRESS AND STANDARD | 04/06/2021 | $156.50 |
| | CHARLESTON CITY PAPER | 04/06/2021 | $540.00 |
| | FORMS AND SUPPLY - AOPD | 04/06/2021 | $49.12 |
| | CHAMPION MEDIA LLC | 04/07/2021 | $207.80 |
| | BAY AREA REPORTER | 04/07/2021 | $225.00 |
| | GAN DETNEWS/FREE PRESS | 04/07/2021 | $177.40 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CINDY S MCINTEE | CHARLESTON CITY PAPER | 04/08/2021 | $180.00 |
| | CHARLESTON CITY PAPER | 04/08/2021 | $180.00 |
| | FORMS AND SUPPLY - AOPD | 04/08/2021 | $138.96 |
| | CHARLESTON CITY PAPER | 04/13/2021 | $180.00 |
| | OCNEWS/INDEP/W JOURNAL | 04/14/2021 | $115.00 |
| | CHARLESTON CITY PAPER | 04/14/2021 | $180.00 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $30.91 |
| | MCCLATCHY ADVERTISING | 04/16/2021 | $343.22 |
| | CHARLESTON CITY PAPER | 04/19/2021 | $180.00 |
| | CHARLESTON CITY PAPER | 04/20/2021 | $180.00 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $178.21 |
| | CHARLESTON CITY PAPER | 04/23/2021 | $180.00 |
| | THE DILLON HERALD | 04/22/2021 | $208.74 |
| | CHARLESTON CITY PAPER | 04/23/2021 | $180.00 |
| | CHARLESTON CITY PAPER | 04/23/2021 | $180.00 |
| | CHARLESTON CITY PAPER | 04/23/2021 | $180.00 |
| | CHARLESTON CITY PAPER | 04/27/2021 | $180.00 |
| | CHARLESTON CITY PAPER | 04/29/2021 | $180.00 |
| | | | **$4,530.86** |
| CYNTHIA BROWN | FORMS AND SUPPLY - AOPD | 04/15/2021 | $127.97 |
| | FORMS AND SUPPLY - AOPD | 04/20/2021 | $118.02 |
| | FORMS AND SUPPLY - AOPD | 04/23/2021 | $650.56 |
| | FORMS AND SUPPLY - AOPD | 04/26/2021 | $145.03 |
| | FORMS AND SUPPLY - AOPD | 04/26/2021 | $144.30 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $609.75 |
| | | | **$1,795.63** |
| D CURRY-MCDANIEL | WM SUPERCENTER #1829 | 04/20/2021 | $107.96 |
| | | | **$107.96** |
| DIANE G BROWN | AMZN Mktp US NZ11J2GQ3 | 04/18/2021 | $1,057.10 |
| | STAPLS7328805481000004 | 04/16/2021 | $72.55 |
| | STAPLS7328805481000001 | 04/16/2021 | $1,225.44 |
| | STAPLS7328805481000003 | 04/17/2021 | $48.76 |
| | STAPLS7328813122000001 | 04/16/2021 | $87.62 |
| | STAPLS7328805481000002 | 04/16/2021 | $155.47 |
| | WM SUPERCENTER #4521 | 04/22/2021 | $95.94 |
| | | | **$2,742.88** |
| DIMARCUS WASHINGTON | FORMS AND SUPPLY - AOPD | 04/13/2021 | $84.59 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $71.25 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $11.20 |
| | BAUDVILLE INC. | 04/20/2021 | $173.43 |
| | | | **$340.47** |
| DONELLA C ROBINSON | STAPLS7329030635000001 | 04/20/2021 | $197.54 |
| | | | **$197.54** |
| DONNA CHRISTIANSON | FORMS AND SUPPLY - AOPD | 04/06/2021 | $259.31 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DONNA CHRISTIANSON | FORMS AND SUPPLY - AOPD | 04/08/2021 | $10.01 |
| | FORMS AND SUPPLY - AOPD | 04/13/2021 | $21.86 |
| | FORMS AND SUPPLY - AOPD | 04/16/2021 | $134.23 |
| | WALMART.COM AU | 04/19/2021 | $160.13 |
| | WM SUPERCENTER #642 | 04/20/2021 | $128.52 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $19.86 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $14.20 |
| | | | **$748.12** |
| DONNA MCLEES | FORMS AND SUPPLY - AOPD | 04/02/2021 | $148.05 |
| | FORMS AND SUPPLY - AOPD | 04/09/2021 | $310.50 |
| | FORMS AND SUPPLY - AOPD | 04/12/2021 | $134.74 |
| | FORMS AND SUPPLY - AOPD | 04/12/2021 | $372.60 |
| | FORMS AND SUPPLY - AOPD | 04/12/2021 | $144.26 |
| | FORMS AND SUPPLY - AOPD | 04/12/2021 | $60.98 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $270.25 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $24.79 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $349.32 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $313.38 |
| | FORMS AND SUPPLY - AOPD | 04/23/2021 | $186.30 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $35.01 |
| | FORMS AND SUPPLY - AOPD | 04/26/2021 | $457.90 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $52.78 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $67.37 |
| | | | **$2,928.23** |
| DOTTIE C INGRAM | GAN 1107COURIERJRNADV | 03/31/2021 | $2,346.31 |
| | ANDERSON INDEPENDENT | 04/02/2021 | $384.25 |
| | ANDERSON INDEPENDENT | 04/02/2021 | $768.50 |
| | FORMS AND SUPPLY - AOPD | 04/06/2021 | $2.95 |
| | | | **$3,502.01** |
| DWAYNETTE SMITH | STAPLS7328608060000001 | 04/14/2021 | $144.28 |
| | STAPLS7328608060000002 | 04/14/2021 | $47.20 |
| | STAPLS7328608060000001 | 04/14/2021 | $50.02 |
| | | | **$241.50** |
| EBONY WASHINGTON | AMZN Mktp US 3Z10V9GP3 | 04/27/2021 | $29.34 |
| | PIGGLY WIGGLY #193 | 04/27/2021 | $12.79 |
| | | | **$42.13** |
| ELIZABETH THOMAS | AMZN Mktp US 4Q8XD6YP3 | 04/05/2021 | $215.80 |
| | PITNEY BOWES PI | 04/08/2021 | $407.96 |
| | STAPLS7328522421000001 | 04/13/2021 | $114.89 |
| | STAPLS7328848866000001 | 04/16/2021 | $105.42 |
| | STAPLS7329226453000001 | 04/22/2021 | $114.89 |
| | FORMS AND SUPPLY - AOPD | 04/23/2021 | $71.39 |
| | PITNEY BOWES PI | 04/08/2021 | $363.05 |
| | STAPLS7328522421000001 | 04/13/2021 | $166.36 |
| | STAPLS7329226453000001 | 04/22/2021 | $28.18 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,587.94** |
| **EMILY DIGGS** | USPS PO 4515800830 | 04/07/2021 | $92.00 |
| | WM SUPERCENTER #1603 | 04/22/2021 | $21.09 |
| | STAPLS7329707068000001 | 04/29/2021 | $360.03 |
| | | | **$473.12** |
| **ERLINE MCKELVEY** | STAPLS7327669715000001 | 03/31/2021 | $212.65 |
| | STAPLS7328119139000001 | 04/07/2021 | $140.83 |
| | STAPLS7325244068002001 | 04/13/2021 | $442.79 |
| | STAPLS7328708752000001 | 04/15/2021 | $35.21 |
| | STAPLS7328747735000001 | 04/16/2021 | $282.20 |
| | STAPLS7329469297000001 | 04/27/2021 | $71.52 |
| | | | **$1,185.20** |
| **FANNIE M. STEVENS** | FORMS AND SUPPLY - AOPD | 04/28/2021 | $139.46 |
| | | | **$139.46** |
| **JAIME L KEARNS** | CHARLESTON CITY PAPER | 04/12/2021 | $252.00 |
| | THE DILLON HERALD | 04/12/2021 | $238.65 |
| | THE DILLON HERALD | 04/12/2021 | $253.36 |
| | THE DILLON HERALD | 04/12/2021 | $253.36 |
| | THE MANNING TIMES | 04/21/2021 | $120.00 |
| | AMZN Mktp US 2Q8NG1WU2 | 04/22/2021 | $20.50 |
| | FORMS AND SUPPLY - AOPD | 04/23/2021 | $31.05 |
| | FORMS AND SUPPLY - AOPD | 04/23/2021 | $45.04 |
| | FORMS AND SUPPLY - AOPD | 04/23/2021 | $10.02 |
| | FORMS AND SUPPLY - AOPD | 04/23/2021 | $102.97 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $124.20 |
| | FORMS AND SUPPLY - AOPD | 04/23/2021 | $190.95 |
| | FORMS AND SUPPLY - AOPD | 04/23/2021 | $124.20 |
| | FORMS AND SUPPLY - AOPD | 04/23/2021 | $31.05 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $272.66 |
| | FORMS AND SUPPLY - AOPD | 04/23/2021 | $540.18 |
| | FORMS AND SUPPLY - AOPD | 04/23/2021 | $35.67 |
| | FORMS AND SUPPLY - AOPD | 04/23/2021 | $186.30 |
| | FORMS AND SUPPLY - AOPD | 04/27/2021 | $9.38 |
| | | | **$2,841.54** |
| **JANET P PATTERSON** | WAL-MART #0638 | 03/31/2021 | $79.79 |
| | #700-705 A3COMMUNICATIONS | 04/09/2021 | $372.50 |
| | PITNEY BOWES PI | 04/10/2021 | $128.50 |
| | | | **$580.79** |
| **JANIE WILLIAMS** | GREYHOUND LINES CNP | 03/30/2021 | $194.99 |
| | | | **$194.99** |
| **JEANETTA PORTER** | FORMS AND SUPPLY - AOPD | 03/30/2021 | $345.54 |
| | FORMS AND SUPPLY - AOPD | 03/31/2021 | $76.96 |
| | FORMS AND SUPPLY - AOPD | 03/30/2021 | $48.28 |
| | FORMS AND SUPPLY - AOPD | 03/31/2021 | $49.52 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEANETTA PORTER | FORMS AND SUPPLY - AOPD | 04/01/2021 | $32.18 |
| | FORMS AND SUPPLY - AOPD | 04/05/2021 | $23.74 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $931.50 |
| | | | **$1,507.72** |
| JEFF STATON | BESTBUYCOM806449814121 | 04/23/2021 | $96.29 |
| | STAPLS7329540371000001 | 04/28/2021 | $192.27 |
| | | | **$288.56** |
| JERRY BRACEY | HUBBARDS HARDWARE INC | 04/13/2021 | $6.45 |
| | | | **$6.45** |
| JOAN MCKENZIE | FORMS AND SUPPLY - AOPD | 04/22/2021 | $369.91 |
| | | | **$369.91** |
| JOANNE L. PAYTON | OFFICE DEPOT #1214 | 04/16/2021 | $187.88 |
| | FS RAPS | 04/23/2021 | $26.22 |
| | HELLO DIRECT | 04/27/2021 | $420.65 |
| | | | **$634.75** |
| JODY DALRYMPLE-MORGAN | KJ'S MARKET IGA - W | 04/16/2021 | $8.01 |
| | | | **$8.01** |
| JOSE ENCARNACION | QSR INTERNATIONAL AMERIC | 04/20/2021 | $1,249.00 |
| | IBM CORPORATION | 04/22/2021 | $1,283.04 |
| | | | **$2,532.04** |
| JOY HUNTER | FORMS AND SUPPLY - AOPD | 04/07/2021 | $774.79 |
| | | | **$774.79** |
| KARISHMA BOLAR | AMAZON.COM 1H9B84BY3 AMZN | 04/03/2021 | $33.70 |
| | FORMS AND SUPPLY - AOPD | 04/06/2021 | $214.42 |
| | FORMS AND SUPPLY - AOPD | 04/08/2021 | $38.06 |
| | FORMS AND SUPPLY - AOPD | 04/08/2021 | $587.90 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $250.01 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $46.50 |
| | FORMS AND SUPPLY - AOPD | 04/23/2021 | $310.50 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $52.49 |
| | FORMS AND SUPPLY - AOPD | 04/26/2021 | $20.24 |
| | FORMS AND SUPPLY - AOPD | 04/26/2021 | $310.50 |
| | FORMS AND SUPPLY - AOPD | 04/08/2021 | $121.66 |
| | | | **$1,985.98** |
| KEISHA GRISSETT | CHESTER NEWS AND REPORTER | 04/08/2021 | $150.30 |
| | PROCESS SERVICE NETWOR | 04/09/2021 | $1,495.00 |
| | FORMS AND SUPPLY - AOPD | 04/12/2021 | $151.19 |
| | FORMS AND SUPPLY - AOPD | 04/12/2021 | $163.90 |
| | STAPLS7328259737000001 | 04/13/2021 | $52.37 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $349.10 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $151.19 |
| | FORMS AND SUPPLY - AOPD | 04/16/2021 | $404.67 |
| | GAN GREENVILENEWS-CCC | 04/19/2021 | $100.00 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEISHA GRISSETT | STAPLS7328993328000001 | 04/20/2021 | $223.67 |
| | STAPLS7328994375000001 | 04/20/2021 | $215.32 |
| | FORMS AND SUPPLY - AOPD | 04/20/2021 | $59.56 |
| | STAPLS7328994375000002 | 04/21/2021 | $59.35 |
| | The Index Journal Co (cre | 04/22/2021 | $453.12 |
| | FORMS AND SUPPLY - AOPD | 04/23/2021 | $152.87 |
| | FORMS AND SUPPLY - AOPD | 04/26/2021 | $64.36 |
| | GAN GREENVILENEWS-CCC | 04/27/2021 | $50.00 |
| | | | **$4,295.97** |
| KELLY BISHOP | FORMS AND SUPPLY - AOPD | 04/06/2021 | $295.13 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $218.80 |
| | FORMS AND SUPPLY - AOPD | 04/20/2021 | $69.41 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $89.37 |
| | | | **$672.71** |
| KENNETH MCBRIDE | FORMS AND SUPPLY - AOPD | 04/13/2021 | $509.23 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $54.25 |
| | | | **$563.48** |
| KERRIE GUENTHER | STAPLS7329079058000002 | 04/21/2021 | $351.20 |
| | STAPLS7329079058000001 | 04/22/2021 | $28.00 |
| | STAPLS7329079058000003 | 04/28/2021 | $20.01 |
| | STAPLS7329079058000002 | 04/21/2021 | $73.12 |
| | | | **$472.33** |
| KIMBERLY PORTER | FORMS AND SUPPLY - AOPD | 04/16/2021 | $59.45 |
| | | | **$59.45** |
| L BRYANT-SEABROOK | STAPLES DIRECT | 04/06/2021 | $638.67 |
| | STAPLES DIRECT | 04/07/2021 | $210.92 |
| | | | **$849.59** |
| LATOYA GADSON-WHITE | SERVICE FEE SCI-SCGOV | 04/13/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/13/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/13/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/13/2021 | $25.00 |
| | UPS 1Z2DT23M4720017816 | 04/18/2021 | $84.14 |
| | CVS/PHARMACY #03870 | 04/22/2021 | $66.01 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | STAPLS7329314645000001 | 04/23/2021 | $996.86 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | | | **$1,303.01** |
| LISA ANDERSON | FORMS AND SUPPLY - AOPD | 04/14/2021 | $66.19 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LISA ANDERSON | FORMS AND SUPPLY - AOPD | 04/20/2021 | $34.12 |
| | FORMS AND SUPPLY - AOPD | 04/20/2021 | $90.87 |
| | FORMS AND SUPPLY - AOPD | 04/20/2021 | $61.99 |
| | AMAZON.COM ZX1IM0SW3 AMZN | 04/24/2021 | $58.20 |
| | FORMS AND SUPPLY - AOPD | 04/26/2021 | $114.16 |
| | | | **$425.53** |
| MAEGEAN FOSTER | FORMS AND SUPPLY - AOPD | 03/30/2021 | $351.00 |
| | FORMS AND SUPPLY - AOPD | 04/05/2021 | $11.01 |
| | FORMS AND SUPPLY - AOPD | 04/07/2021 | $21.95 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $310.50 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $44.55 |
| | FORMS AND SUPPLY - AOPD | 04/05/2021 | $161.41 |
| | | | **$900.42** |
| MARIA ADDISON | FORMS AND SUPPLY - AOPD | 04/19/2021 | $461.57 |
| | FORMS AND SUPPLY - AOPD | 04/21/2021 | $8.64 |
| | FORMS AND SUPPLY - AOPD | 04/23/2021 | $25.92 |
| | | | **$496.13** |
| MARY ABNEY-YOUNG | FORMS AND SUPPLY - AOPD | 04/13/2021 | $390.04 |
| | FORMS AND SUPPLY - AOPD | 04/21/2021 | $207.60 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $289.55 |
| | FORMS AND SUPPLY - AOPD | 04/21/2021 | $241.43 |
| | | | **$1,128.62** |
| MICHAEL C. CLEMONS | SLED BACKGROUND CHECK | 04/01/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/01/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/01/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/01/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/01/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/01/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/01/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/01/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/01/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/01/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/01/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/01/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/02/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/02/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/02/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/02/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/02/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/02/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/02/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/02/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/02/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/02/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL C. CLEMONS | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/05/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/05/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/07/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/07/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/07/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/07/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/07/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/07/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/07/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/07/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/07/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/07/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/08/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/08/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/09/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/09/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/12/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/12/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/12/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/12/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/13/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/13/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/13/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/13/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/13/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/13/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/13/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/13/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/14/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/14/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/15/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/15/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/19/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/19/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/19/2021 | $25.00 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL C. CLEMONS | SERVICE FEE SCI-SCGOV | 04/19/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/19/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/19/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/19/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/19/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/19/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/19/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/20/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/20/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/21/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/21/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/21/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/21/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/21/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/21/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/22/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/22/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/22/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/22/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL C. CLEMONS | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/26/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/28/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/28/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/28/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/28/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/28/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/28/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/28/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/28/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/28/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/28/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/29/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/29/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/29/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/29/2021 | $1.00 |
| | SERVICE FEE SCI-SCGOV | 04/29/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/29/2021 | $25.00 |
| | SLED BACKGROUND CHECK | 04/29/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/29/2021 | $1.00 |
| | | | **$1,924.00** |
| MIGDALIA BUIL | FORMS AND SUPPLY - AOPD | 04/13/2021 | $176.58 |
| | FORMS AND SUPPLY - AOPD | 04/21/2021 | $49.67 |
| | | | **$226.25** |
| MINDY SINCLAIR | SECURITY LOCK & SAFE | 04/05/2021 | $196.48 |
| | FORMS AND SUPPLY - AOPD | 04/08/2021 | $58.37 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $45.69 |
| | | | **$300.54** |
| MOLET CARR | FORMS AND SUPPLY - AOPD | 04/09/2021 | $76.77 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $285.72 |
| | | | **$362.49** |
| MYRA DRENNAN | STAPLS7327933313000003 | 04/03/2021 | $186.50 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MYRA DRENNAN | STAPLS7327933313000002 | 04/06/2021 | $3.19 |
| | STAPLS7327933313000001 | 04/06/2021 | $379.09 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $94.49 |
| | | | **$663.27** |
| PATRICIA LECROY | STAPLS7214940503000001 | 03/02/2021 | $98.22 |
| | | | **$98.22** |
| PENELOPE WEAVER | WM SUPERCENTER #616 | 04/27/2021 | $46.82 |
| | VERIZON WRLS 594601 | 04/27/2021 | $81.25 |
| | | | **$128.07** |
| PENNI R HENRY | FORMS AND SUPPLY - AOPD | 04/01/2021 | $67.52 |
| | THE KEY SHOP INC | 04/20/2021 | $9.72 |
| | FORMS AND SUPPLY - AOPD | 04/20/2021 | $17.33 |
| | | | **$94.57** |
| RASHANDA SUMMERS | AMAZON.COM JU3CY2JJ3 AMZN | 04/04/2021 | $64.60 |
| | FORMS AND SUPPLY - AOPD | 04/07/2021 | $105.82 |
| | STAPLES DIRECT | 04/08/2021 | $16.73 |
| | AMZN Mktp US KM8VI1GQ3 | 04/12/2021 | $38.86 |
| | AMZN Mktp US XD0VC5PW3 | 04/12/2021 | $105.65 |
| | TARGET.COM | 04/26/2021 | $24.82 |
| | | | **$356.48** |
| REBECCA HUDSON | FORMS AND SUPPLY - AOPD | 04/16/2021 | $789.35 |
| | | | **$789.35** |
| RODNEY DAVIS | Amazon.com 5C0DQ1WV3 | 03/31/2021 | $21.13 |
| | AAPC | 03/30/2021 | $180.00 |
| | AMAZON.COM X556F4BP3 AMZN | 03/31/2021 | $21.13 |
| | VUE TESTING/TRAIN SVC | 03/31/2021 | $140.00 |
| | VUE TESTING/TRAIN SVC | 03/31/2021 | $140.00 |
| | VUE TESTING/TRAIN SVC | 03/31/2021 | $140.00 |
| | VUE TESTING/TRAIN SVC | 03/31/2021 | $140.00 |
| | Amazon.com ON7GZ85B3 | 03/31/2021 | $21.13 |
| | VUE TESTING/TRAIN SVC | 03/31/2021 | $140.00 |
| | AAPC | 03/30/2021 | $180.00 |
| | WALMART.COM AX | 04/01/2021 | $85.59 |
| | WALMART.COM AV | 03/31/2021 | $28.59 |
| | AAPC | 04/02/2021 | $519.34 |
| | SDPC ADULT LEARNING CENTE | 04/02/2021 | $40.00 |
| | AAPC | 04/05/2021 | $519.05 |
| | WALMART.COM AX | 04/07/2021 | $159.43 |
| | FORMS AND SUPPLY - AOPD | 04/08/2021 | $215.07 |
| | AAPC | 04/08/2021 | $699.05 |
| | VUE TESTING/TRAIN SVC | 04/13/2021 | $140.00 |
| | WALMART.COM AY | 04/13/2021 | $113.08 |
| | WALMART.COM AZ | 04/14/2021 | $87.19 |
| | FORMS AND SUPPLY - AOPD | 04/13/2021 | $34.35 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RODNEY DAVIS | NCSBN NCLEX EXAM | 04/16/2021 | $200.00 |
| | VUE TESTING/TRAIN SVC | 04/19/2021 | $140.00 |
| | WALMART.COM AU | 04/19/2021 | $84.79 |
| | SC NURSING BOARD | 04/20/2021 | $90.00 |
| | FORMS AND SUPPLY - AOPD | 04/19/2021 | $106.39 |
| | WALMART.COM AT | 04/21/2021 | $789.48 |
| | WALMART.COM AY | 04/21/2021 | $96.29 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $1,317.03 |
| | FORMS AND SUPPLY - AOPD | 04/26/2021 | $127.42 |
| | FORMS AND SUPPLY - AOPD | 04/26/2021 | $189.04 |
| | WALMART.COM AZ | 04/28/2021 | $149.78 |
| | WALMART.COM AZ | 04/28/2021 | $39.99 |
| | VUE TESTING/TRAIN SVC | 04/29/2021 | $95.00 |
| | VUE TESTING/TRAIN SVC | 04/29/2021 | $95.00 |
| | | | **$7,284.34** |
| SHANNON L. FELDER | AIKEN COMMUNICATION | 04/02/2021 | $744.42 |
| | AIKEN COMMUNICATION | 04/02/2021 | $1,006.72 |
| | MCCLATCHY ADVERTISING | 04/05/2021 | $70.00 |
| | MCCLATCHY ADVERTISING | 04/05/2021 | $70.00 |
| | PAYPAL COLUMBIASTA | 04/08/2021 | $225.00 |
| | SOCAL NEWSPAPER GRP ADV | 04/09/2021 | $1,374.50 |
| | TIMES BEACON RECORD NE | 04/12/2021 | $233.54 |
| | STAPLS7328603862000001 | 04/14/2021 | $141.10 |
| | STAPLS7328603597000001 | 04/14/2021 | $17.59 |
| | STAPLS7328605149000001 | 04/15/2021 | $63.19 |
| | STAPLS7329229217000001 | 04/22/2021 | $112.88 |
| | NEW ENGLAND NEWSPAPERS IN | 04/21/2021 | $923.95 |
| | STAPLS7329228346000002 | 04/22/2021 | $30.07 |
| | STAPLS7329228346000001 | 04/22/2021 | $259.22 |
| | STAPLS7329231425000001 | 04/24/2021 | $131.97 |
| | TOLEDO BLADE CLASSIFIEDS | 04/26/2021 | $998.64 |
| | LEXINGTON CO CHRONICLE | 04/27/2021 | $504.82 |
| | LEXINGTON CO CHRONICLE | 04/27/2021 | $164.70 |
| | NEWSPAPER SUBSCRIPTION | 04/29/2021 | $125.00 |
| | STAPLS7329662597000001 | 04/29/2021 | $125.49 |
| | NEWSPAPER SUBSCRIPTION | 04/29/2021 | $125.00 |
| | STAPLS7329668091000001 | 04/29/2021 | $21.20 |
| | NEWSPAPER SUBSCRIPTION | 04/29/2021 | $125.00 |
| | | | **$7,594.00** |
| SHARON COLE | FORMS AND SUPPLY - AOPD | 04/07/2021 | $287.74 |
| | SMITH RUBBER STAMPS AND S | 04/15/2021 | $151.09 |
| | DMI DELL SALES & SERVIC | 04/18/2021 | $168.45 |
| | CHRONICLE-INDEPENDENT | 04/21/2021 | $80.00 |
| | FORMS AND SUPPLY - AOPD | 04/07/2021 | $1,001.23 |
| | | | **$1,688.51** |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHARON MORRIS | STAPLS7328240034000001 | 04/08/2021 | $282.20 |
| | STAPLS7329061558000001 | 04/21/2021 | $144.57 |
| | | | **$426.77** |
| SHERRY LEWIS | FORMS AND SUPPLY - AOPD | 03/30/2021 | $232.63 |
| | OFFICESUPPLY.COM | 03/31/2021 | $140.18 |
| | STK Shutterstock | 04/04/2021 | $29.00 |
| | FORMS AND SUPPLY - AOPD | 04/06/2021 | $242.61 |
| | FORMS AND SUPPLY - AOPD | 04/06/2021 | $124.20 |
| | FORMS AND SUPPLY - AOPD | 04/12/2021 | $315.51 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $13.54 |
| | ISLANDPACKET DIGITAL SUB | 04/15/2021 | $12.99 |
| | THE STATE NEWSPAPER DIGI | 04/16/2021 | $12.99 |
| | FORMS AND SUPPLY - AOPD | 04/16/2021 | $109.35 |
| | THE SUN NEWS DIGITAL SUB | 04/19/2021 | $12.99 |
| | CORRUGATED CONTAINERS INC | 04/16/2021 | $163.49 |
| | THEPOSTANDCO ONLINE | 04/25/2021 | $12.99 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $124.20 |
| | GAN NEWSPAPERSUBSCRIPT | 04/29/2021 | $5.39 |
| | | | **$1,552.06** |
| SUZANNE E KNIGHT | FORMS AND SUPPLY - AOPD | 03/30/2021 | $13.74 |
| | FORMS AND SUPPLY - AOPD | 03/31/2021 | $72.63 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $22.46 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $22.46 |
| | FORMS AND SUPPLY - AOPD | 04/20/2021 | $21.61 |
| | FORMS AND SUPPLY - AOPD | 04/21/2021 | $4.87 |
| | | | **$157.77** |
| TAMMY MONDRAGON | ON DEMAND /MAIL QUICK | 04/21/2021 | $57.17 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $111.15 |
| | | | **$168.32** |
| TANGELA CARR | STAPLS7327822604000001 | 04/02/2021 | $86.21 |
| | STAPLS7327878017000001 | 04/02/2021 | $20.03 |
| | STAPLS7329508973000001 | 04/27/2021 | $6.10 |
| | STAPLS7329508973000003 | 04/27/2021 | $2.51 |
| | STAPLS7329508973000002 | 04/27/2021 | $19.65 |
| | STAPLS7329509588000001 | 04/27/2021 | $170.89 |
| | | | **$305.39** |
| TERRA GREGG | WALMART.COM AS | 04/01/2021 | $28.66 |
| | FORMS AND SUPPLY - AOPD | 04/09/2021 | $268.03 |
| | FORMS AND SUPPLY - AOPD | 04/16/2021 | $45.53 |
| | FORMS AND SUPPLY - AOPD | 04/09/2021 | $302.54 |
| | | | **$644.76** |
| VERONICA WALKER | WALMART GROCERY | 04/09/2021 | $81.00 |
| | | | **$81.00** |
| VIRGINIA BARNES | AMZN Mktp US 7O6875CV3 | 03/31/2021 | $194.32 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$194.32** |
| **WILEY TURNER** | STAPLS7327760141000001 | 04/01/2021 | $159.62 |
| | FORMS AND SUPPLY - AOPD | 04/13/2021 | $269.48 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $153.49 |
| | AMZN Mktp US UA1TL0NX3 | 04/15/2021 | $90.15 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $169.65 |
| | AMZN Mktp US FZ5D773S3 | 04/16/2021 | $43.79 |
| | FORMS AND SUPPLY - AOPD | 04/26/2021 | $81.86 |
| | STAPLS7329648811000001 | 04/29/2021 | $319.25 |
| | | | **$1,287.29** |
| **YVETTE PRICE** | FORMS AND SUPPLY - AOPD | 04/21/2021 | $406.49 |
| | FORMS AND SUPPLY - AOPD | 04/22/2021 | $82.66 |
| | | | **$489.15** |

## Total for SOCIAL SERVICES DEPT: $89,043.42

# SOUTH CAROLINA STATE UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALBERTA E. GILMORE | DYN DYN.COM/CHARGE | 03/31/2021 | $182.00 |
| | SITEGROUND HOSTING | 04/02/2021 | $1,620.00 |
| | GRAYBAR ELECTRIC COMPANY | 04/08/2021 | $142.98 |
| | | | **$1,944.98** |
| ANTOINETTE C HOLLIS | AMZN Mktp US 164O00ZW3 | 03/31/2021 | $21.81 |
| | AMZN Mktp US 456CE4S63 | 03/31/2021 | $23.21 |
| | AMZN Mktp US UW6O29EI3 | 04/01/2021 | $1,010.57 |
| | AMZN Mktp US 9D9H159Z3 | 04/06/2021 | $56.78 |
| | AMZN Mktp US ST73Q46U3 | 04/13/2021 | $60.90 |
| | AMZN Mktp US CR5BP6VL3 | 04/13/2021 | $22.98 |
| | AMZN Mktp US I84TU2XB3 | 04/13/2021 | $20.47 |
| | AMZN Mktp US 0K41F4YG3 | 04/14/2021 | $20.28 |
| | AMZN Mktp US NS12N95A3 | 04/19/2021 | $599.92 |
| | AMZN Mktp US EH7MO2CT3 | 04/19/2021 | $53.98 |
| | AMZN Mktp US SB64P77W3 | 04/20/2021 | $149.20 |
| | | | **$2,040.10** |
| BARBARA A. JEFFERSON | FORMS AND SUPPLY - AOPD | 04/20/2021 | $694.64 |
| | STAPLS7329353393000001 | 04/24/2021 | $139.71 |
| | STAPLS7329353775000001 | 04/24/2021 | $301.50 |
| | STAPLS7329353775000002 | 04/24/2021 | $99.99 |
| | STAPLS7329577059000001 | 04/28/2021 | $470.94 |
| | STAPLS7329577059000002 | 04/28/2021 | $99.99 |
| | | | **$1,806.77** |
| BARBARA ADAMS | SQ LINDA'S AWARDS AND GI | 04/05/2021 | $329.49 |
| | OFFICEMAX/DEPOT 6535 | 04/28/2021 | $63.87 |
| | | | **$393.36** |
| BOYD OWENS | WM SUPERCENTER #644 | 03/31/2021 | $141.24 |
| | EB 2021 CYFAR PROFESS | 04/21/2021 | $600.00 |
| | EB 4TH NATIONAL GOAT | 04/22/2021 | $54.67 |
| | AMZN Mktp US 7Q1J16I63 | 04/23/2021 | $109.46 |
| | AMZN Mktp US AZ2BO9LH3 | 04/23/2021 | $64.00 |
| | AMZN Mktp US NT2K92F93 | 04/23/2021 | $39.32 |
| | AMAZON.COM WT2HJ15C3 AMZN | 04/23/2021 | $50.07 |
| | AMAZON.COM WK0HQ2BR3 AMZN | 04/26/2021 | $56.68 |
| | AMZN Mktp US ZN6IL2WM3 | 04/26/2021 | $16.04 |
| | AMZN Mktp US VM0559BV3 | 04/26/2021 | $273.92 |
| | AMZN Mktp US O37319MD3 | 04/26/2021 | $20.27 |
| | AMZN Mktp US HC0A501U3 | 04/27/2021 | $26.98 |
| | AMZN Mktp US M74EE36H3 | 04/27/2021 | $56.97 |
| | AMZN Mktp US FR6I27XJ3 | 04/27/2021 | $260.44 |
| | AMZN Mktp US LS11L2AR3 | 04/27/2021 | $25.98 |
| | AMZN Mktp US GA8RG0NQ3 | 04/28/2021 | $36.17 |
| | AMZN Mktp US LO81E1FV3 | 04/28/2021 | $196.86 |
| | AMZN Mktp US W90U245K3 | 04/28/2021 | $489.97 |
| | AMZN Mktp US MC66G8163 | 04/28/2021 | $48.50 |

# SOUTH CAROLINA STATE UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BOYD OWENS | AMZN Mktp US X441D4EA3 | 04/29/2021 | $1,210.45 |
| | AMZN Mktp US BX7VR02V3 | 04/29/2021 | $231.67 |
| | | | **$4,009.66** |
| CAROLYN RILEY | APPLIED DATA TECHNOLOGIES | 04/05/2021 | $1,312.89 |
| | DMI DELL K-12/GOVT | 04/28/2021 | $963.00 |
| | Microsoft Store | 04/29/2021 | $381.96 |
| | | | **$2,657.85** |
| CASSANDRA S DEWALT | Amazon.com VY25F2J33 | 04/19/2021 | $1,031.75 |
| | | | **$1,031.75** |
| CHRYSTEL ROGERS | FORMS AND SUPPLY - AOPD | 04/28/2021 | $41.59 |
| | | | **$41.59** |
| CRAIG HARWARD | EASTBAY INC | 04/02/2021 | $591.75 |
| | DIRECT SPORTS, INC | 04/05/2021 | $371.95 |
| | TECNIFIBRE USA-ZOYTO | 04/05/2021 | $1,239.65 |
| | IN RICHARD LLOYD, INC | 04/12/2021 | $374.50 |
| | ZOOM.US 888-799-9666 | 04/12/2021 | $149.80 |
| | SQ DONOVAN'S CUSTOM FRAM | 04/12/2021 | $577.80 |
| | TENNIS WAREHOUSE, RACQUE | 04/13/2021 | $622.74 |
| | SQ TODD & MOORE, INC. | 04/14/2021 | $324.00 |
| | SQ TODD & MOORE, INC. | 04/14/2021 | $106.91 |
| | FROMUTH TENNIS ONLINE | 04/19/2021 | $224.87 |
| | 713-435-4800 TENNIS EX | 04/19/2021 | $427.95 |
| | JOHN AND BRENDA S LLC | 04/21/2021 | $128.40 |
| | PALMETTO APPAREL & EMBRO | 04/27/2021 | $134.82 |
| | | | **$5,275.14** |
| DEBORAH HARDISON | FOOD LION #0830 | 04/22/2021 | $25.18 |
| | FOOD LION #2242 | 04/22/2021 | $14.50 |
| | FOOD LION #2242 | 04/22/2021 | $3.63 |
| | SAMS CLUB #6571 | 04/22/2021 | $456.47 |
| | FOOD LION #2242 | 04/22/2021 | $10.88 |
| | WM SUPERCENTER #630 | 04/22/2021 | $144.98 |
| | FOOD LION #1428 | 04/22/2021 | $18.13 |
| | FOOD LION #0423 | 04/27/2021 | $79.77 |
| | WM SUPERCENTER #4457 | 04/27/2021 | $26.32 |
| | FOOD LION #0423 | 04/27/2021 | $12.43 |
| | | | **$792.29** |
| DOLLINE D TUCKER | FORMS AND SUPPLY - AOPD | 04/01/2021 | $1,226.02 |
| | STAPLES DIRECT | 04/02/2021 | $83.71 |
| | | | **$1,309.73** |
| DONALD K WALTER | APPLE.COM/US | 04/11/2021 | $40.66 |
| | APPLE.COM/US | 04/12/2021 | $138.03 |
| | | | **$178.69** |
| E MOSLEY-HAWKINS | FACEBK J87B24BTQ2 | 04/09/2021 | $91.40 |
| | RESTREAM, INC. | 04/27/2021 | $299.00 |

# SOUTH CAROLINA STATE UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$390.40** |
| **EARTHA MOSLEY** | BESTBUYCOM806444897338 | 04/07/2021 | $2,011.58 |
| | BESTBUYCOM806444897338 | 04/08/2021 | $256.78 |
| | | | **$2,268.36** |
| **EDOE AGBODJAN** | WALMART GROCERY | 04/12/2021 | $41.99 |
| | BLANCHARD EQUIPMENT - OR | 04/28/2021 | $77.62 |
| | | | **$119.61** |
| **ELBERT MALONE** | JOHNSON MARINE LLC | 04/27/2021 | $346.46 |
| | | | **$346.46** |
| **ELIZABETH HORTON** | ZOOM.US 888-799-9666 | 04/29/2021 | $213.89 |
| | | | **$213.89** |
| **GLORIA D PYLES** | SC STATE UNIV BKST # 35 | 04/01/2021 | $7.30 |
| | OFFICEMAX/DEPOT 6535 | 04/05/2021 | $111.78 |
| | | | **$119.08** |
| **JESSICA FAVOR** | FROMUTH TENNIS ONLINE | 04/01/2021 | $814.92 |
| | PENSKE TRK LSG 009810 | 04/01/2021 | $750.07 |
| | PENSKE TRK LSG 009810 | 04/05/2021 | $60.19 |
| | PENSKE TRK LSG 009810 | 04/15/2021 | $883.93 |
| | WILLIAMSON PRINTING | 04/23/2021 | $1,356.63 |
| | WILLIAMSON PRINTING | 04/23/2021 | $968.64 |
| | | | **$4,834.38** |
| **KAY ROBINSON** | EIG CONSTANTCONTACT.COM | 04/12/2021 | $144.45 |
| | OFFICEMAX/DEPOT 6535 | 04/14/2021 | $41.17 |
| | | | **$185.62** |
| **LEARIE LUKE** | PAYPAL COREPLANNIN | 04/26/2021 | $700.00 |
| | | | **$700.00** |
| **LOUIS WHITESIDES** | HOO HOOTSUITE INC | 04/03/2021 | $372.36 |
| | | | **$372.36** |
| **MICHELLE PRIESTER** | AMERICAN COUNSELING ASSO | 04/06/2021 | $149.00 |
| | AMERICAN COUNSELING ASSO | 04/06/2021 | $149.00 |
| | AMERICAN COUNSELING ASSO | 04/06/2021 | $149.00 |
| | AMERICAN COUNSELING ASSO | 04/06/2021 | $249.00 |
| | AMERICAN COUNSELING ASSO | 04/06/2021 | $149.00 |
| | AMERICAN COUNSELING ASSO | 04/06/2021 | $149.00 |
| | AMERICAN COUNSELING ASSO | 04/06/2021 | $149.00 |
| | OFFICE DEPOT #2127 | 04/10/2021 | $132.94 |
| | | | **$1,275.94** |
| **NIKUNJA SWAIN** | OFFICEMAX/DEPOT 6535 | 04/11/2021 | $77.00 |
| | Amazon Prime 1I1QG6AL3 | 04/12/2021 | $13.90 |
| | | | **$90.90** |
| **RASHAD ANDERSON** | FACEBK 9CPR5Z2K22 | 03/31/2021 | $128.54 |
| | AMZN Mktp US L25899EW3 | 04/16/2021 | $78.95 |

# SOUTH CAROLINA STATE UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RASHAD ANDERSON** | AMZN Mktp US QS5M74JR3 | 04/16/2021 | $21.93 |
| | WAL-MART #0616 | 04/25/2021 | $20.82 |
| | AMZN Mktp US 8W8VI11D3 | 04/27/2021 | $26.01 |
| | | | **$276.25** |
| **SHONDRA ABRAHAM** | INK TECHNOLOGIES LLC | 03/31/2021 | $209.72 |
| | THE TIMES AND DEMOCRAT | 03/31/2021 | $1,394.00 |
| | Amazon Prime HP3C17KI3 | 04/16/2021 | $13.90 |
| | THE TIMES AND DEMOCRAT | 04/29/2021 | $2,394.00 |
| | | | **$4,011.62** |
| **STACY L. DANLEY** | ENTERPRISE RENT-A-CAR | 04/05/2021 | $666.54 |
| | | | **$666.54** |
| **STANLEY N THEKWEAZU** | Amazon.com XI9EM2IK3 | 04/01/2021 | $35.28 |
| | | | **$35.28** |
| **TANGAR YOUNG** | NASFAA | 04/21/2021 | $99.00 |
| | NASFAA | 04/21/2021 | $1,556.00 |
| | | | **$1,655.00** |
| **TEARE BREWINGTON** | NACUBO | 04/06/2021 | $249.00 |
| | NACUBO | 04/07/2021 | $249.00 |
| | NACUBO | 04/13/2021 | $299.00 |
| | | | **$797.00** |

## Total for SOUTH CAROLINA STATE UNIVERSITY: $39,840.60

# SPARTANBURG COMM COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALEXANDER D ROSEMOND | JOHNSTONE SUPPLY | 04/05/2021 | $25.93 |
| | BEARING DIST SPARTANBRG | 04/09/2021 | $119.97 |
| | BEARING DIST SPARTANBRG | 04/22/2021 | $134.61 |
| | THE HOME DEPOT #1129 | 04/27/2021 | $34.15 |
| | | | **$314.66** |
| ARTHUR THIBOUTOT | UATTEND.COM | 04/01/2021 | $90.95 |
| | USA CLEAN INC | 04/22/2021 | $406.40 |
| | | | **$497.35** |
| BRIAN M WALLACE | CARSON'S NUT-BOLT AND TO | 04/15/2021 | $47.08 |
| | THE HOME DEPOT #1129 | 04/21/2021 | $140.44 |
| | | | **$187.52** |
| CHERYL M ANDERSON -HUCKS | FACEBK UKW232XBU2 | 03/31/2021 | $49.83 |
| | ADOBE STOCK | 04/14/2021 | $29.99 |
| | 4IMPRINT | 04/19/2021 | $746.29 |
| | GRAMMARLY COWPULE2H | 04/23/2021 | $139.95 |
| | | | **$966.06** |
| CHRISTOPHER L RAY | HOLSTON GASES SPARTANBURG | 03/31/2021 | $20.31 |
| | HOLSTON GASES SPARTANBURG | 04/15/2021 | $226.32 |
| | HOLSTON GASES SPARTANBURG | 04/21/2021 | $23.03 |
| | HOLSTON GASES SPARTANBURG | 04/22/2021 | $112.36 |
| | NAPA STORE 1074025 | 04/27/2021 | $102.83 |
| | | | **$484.85** |
| CYNTHIA GRAY | SERVICE FEE SCI-SCGOV | 04/23/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/23/2021 | $25.00 |
| | | | **$26.00** |
| DAMON MORAN OAKES | SQ NORTHSIDE BARK | 04/06/2021 | $78.28 |
| | | | **$78.28** |
| DAVID G TATE | CHEROKEE SMALL ENGINES-OL | 04/05/2021 | $107.02 |
| | SQ NORTHSIDE BARK | 04/06/2021 | $78.28 |
| | ADVANCE AUTO PARTS #5150 | 04/12/2021 | $45.55 |
| | ADVANCE AUTO PARTS #5150 | 04/12/2021 | $18.67 |
| | ADVANCE AUTO PARTS #5150 | 04/12/2021 | $48.21 |
| | PIEDMONT FARM AND GA | 04/22/2021 | $372.23 |
| | | | **$669.96** |
| DAVID W BARBER | LOWES #02595 | 04/13/2021 | $31.04 |
| | NOR NORTHERN TOOL | 04/14/2021 | $767.61 |
| | | | **$798.65** |
| G. RANDALL PARNELL | LOWES #02595 | 04/01/2021 | $67.24 |
| | HARBOR FREIGHT TOOLS 319 | 04/01/2021 | $37.44 |
| | SERVICE FEE SCI-SCGOV | 04/22/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/22/2021 | $25.00 |
| | BEST BUY 00002949 | 04/23/2021 | $21.39 |
| | | | **$152.07** |

# SPARTANBURG COMM COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GREGORY HOSACK | RISEVISION | 04/26/2021 | $56.15 |
| | | | **$56.15** |
| HENRY A VILLANUEVA | ELITE GOLF CARTS OF SC | 04/06/2021 | $33.38 |
| | ELITE GOLF CARTS OF SC | 04/16/2021 | $78.31 |
| | | | **$111.69** |
| JACOB SNYDER | GATEWAY SUPPLY COMPANY | 04/12/2021 | $293.32 |
| | | | **$293.32** |
| JASON G BAGWELL | TOOL BOX | 03/31/2021 | $25.71 |
| | HARBOR FREIGHT TOOLS 319 | 04/02/2021 | $14.96 |
| | TERROIR SEEDS LLC | 04/12/2021 | $56.25 |
| | NORTH CREEK NURSERIES | 04/12/2021 | $235.27 |
| | JOLLY FARMER PRODUCTS US | 04/12/2021 | $136.21 |
| | JOHNNY'S SELECTED SEED | 04/12/2021 | $109.70 |
| | HOFFMAN NURSERY INC | 04/16/2021 | $355.85 |
| | GEMPLER'S | 04/19/2021 | $48.13 |
| | LARRY'S TROPHIES AND AWAR | 04/19/2021 | $279.81 |
| | U.S. PLASTIC CORPORATION | 04/20/2021 | $94.51 |
| | AM LEONARD | 04/21/2021 | $162.93 |
| | KIMBALL MIDWEST PAYEEZY | 04/22/2021 | $183.30 |
| | SOUTHERN MULCH BS | 04/26/2021 | $192.55 |
| | VEREENS TURF CENTER | 04/28/2021 | $461.17 |
| | | | **$2,356.35** |
| JAY D MOORE | ROEBUCK NURSERY | 04/05/2021 | $374.50 |
| | SITEONE LANDSCAPE SUPPLY, | 04/05/2021 | $52.64 |
| | LOWES #02595 | 04/15/2021 | $98.16 |
| | AMZN Mktp US FC93M5OK3 | 04/25/2021 | $26.73 |
| | ADAMS 30M IN MAN | 04/23/2021 | $471.53 |
| | ROEBUCK NURSERY | 04/23/2021 | $299.60 |
| | ADAMS 30M IN MAN | 04/28/2021 | $306.23 |
| | | | **$1,629.39** |
| JEFFREY A DREW | SUPPLYHOUSE.COM | 04/08/2021 | $9.18 |
| | | | **$9.18** |
| JEFFREY E. STEWART | LOWES #02548 | 04/14/2021 | $17.01 |
| | | | **$17.01** |
| JOSEPH B CAMP | THE HOME DEPOT PRO | 04/26/2021 | $331.64 |
| | THE HOME DEPOT #1129 | 04/28/2021 | $159.43 |
| | | | **$491.07** |
| JOSHUA F HOLMES | OFFICE DEPOT #200 | 04/08/2021 | $142.75 |
| | | | **$142.75** |
| JULIE GILMORE | AMERICAN LIBRARY ASSOC | 04/01/2021 | $45.00 |
| | Amazon.com CA7HM1MB3 | 04/02/2021 | $96.38 |
| | AMZN Mktp US Q73W96G43 | 04/11/2021 | $140.65 |
| | AMAZON.COM 5Z50U2383 AMZN | 04/14/2021 | $14.46 |

# SPARTANBURG COMM COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JULIE GILMORE | AMZN Mktp US 0Q35J9493 | 04/26/2021 | $235.84 |
| | | | **$532.33** |
| KATHERINE STIWINTER | LIBRARY JUICE ACADEMY | 04/05/2021 | $350.00 |
| | | | **$350.00** |
| MARK A ROSEVEARE | DNH GODADDY.COM | 04/14/2021 | $94.99 |
| | OTTERBOX/LIFEPROOF | 04/22/2021 | $192.54 |
| | BESTBUYCOM806449018052 | 04/22/2021 | $460.09 |
| | GAYLORD BROS INC | 04/23/2021 | $406.25 |
| | | | **$1,153.87** |
| MELISSA PEARSON | SQ SECLCA | 04/22/2021 | $75.00 |
| | NATIONAL COLLEGE TESTING | 04/22/2021 | $75.00 |
| | | | **$150.00** |
| MELISSA SCHMITT | SP HRDQSTORE.COM | 04/05/2021 | $211.75 |
| | AMERICAN SAFETY COUNCIL | 04/07/2021 | $1,205.00 |
| | OFFICE DEPOT #200 | 04/07/2021 | $85.50 |
| | J J KELLER & ASSOCIATES | 04/08/2021 | $288.55 |
| | PLASTIC PROCESS EQUIPMENT | 04/14/2021 | $100.15 |
| | | | **$1,890.95** |
| OLIN RICHARD TEAL | SMK SURVEYMONKEY.COM | 04/17/2021 | $295.32 |
| | | | **$295.32** |
| PETE C GALLEN | DNH GODADDY.COM | 04/07/2021 | $369.99 |
| | BATTERIES PLUS #228 | 04/08/2021 | $77.40 |
| | AMZN Mktp US XP5184V43 | 04/14/2021 | $118.70 |
| | AMZN Mktp US SS1YF9X03 | 04/18/2021 | $11.76 |
| | AMAZON.COM S090I7PR3 AMZN | 04/18/2021 | $359.68 |
| | AMZN Mktp US PG0W07WG3 | 04/29/2021 | $31.98 |
| | | | **$969.51** |
| QUIANA ANDERSON REED | AMZN Mktp US L07SM5D83 | 04/08/2021 | $12.70 |
| | AMZN Mktp US W932I0XV3 | 04/09/2021 | $38.14 |
| | Dollar Tree, Inc. | 04/13/2021 | $34.72 |
| | | | **$85.56** |
| RANDALL LAWTER | AMZN Mktp US VW4D59ZT3 | 04/26/2021 | $46.20 |
| | | | **$46.20** |
| RENEE H CRAMER | COASTALCAROLINAUNIV | 04/27/2021 | $40.00 |
| | | | **$40.00** |
| RICHARD SCOTT DIXON | NORTHERN TOOL EQUIP | 04/16/2021 | $1,465.89 |
| | NORTHERN TOOL EQUIP | 04/16/2021 | $1,465.89 |
| | JORDANS ACE HARDWARE 0077 | 04/15/2021 | $21.59 |
| | JORDANS ACE HARDWARE 0077 | 04/19/2021 | $21.53 |
| | JORDANS ACE HARDWARE 0077 | 04/19/2021 | $5.29 |
| | POWER EQUIP DIRECT | 04/21/2021 | $1,003.66 |
| | | | **$3,983.85** |

# SPARTANBURG COMM COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT S BRYSON JR | THE HOME DEPOT #1129 | 03/30/2021 | $80.37 |
| | THE HOME DEPOT #1129 | 04/05/2021 | $116.61 |
| | | | **$196.98** |
| ROBIN LEWIS BEVILL | THE HOME DEPOT #1129 | 04/22/2021 | $1.57 |
| | | | **$1.57** |
| ROY M SMITH | MICROSOFT#G003790230 | 04/18/2021 | $106.29 |
| | | | **$106.29** |
| SHANNON L DAUGHERTY | LOWES #02595 | 04/06/2021 | $49.16 |
| | BATTERIES PLUS #228 | 04/29/2021 | $358.66 |
| | | | **$407.82** |
| TAMI A STEED | YOUNG OFFICE ENVIRONME | 04/06/2021 | $176.34 |
| | INSTITUTE SUPPLY MGMT | 04/06/2021 | $285.00 |
| | TRAININNG LLC | 04/13/2021 | $110.00 |
| | TREERING CORPORATION | 04/19/2021 | $716.19 |
| | CtrForCredentialing&Edu | 04/21/2021 | $100.00 |
| | LOWES #00907 | 04/22/2021 | $305.57 |
| | | | **$1,693.10** |
| TAWANA KARLOV | STORE SUPPLY WAREHOUSE | 04/16/2021 | $276.56 |
| | SP TABLECLOTHSFACTOR | 04/20/2021 | $22.09 |
| | MICHAELS STORES 3855 | 04/20/2021 | $34.22 |
| | HOBBY LOBBY #316 | 04/21/2021 | $24.04 |
| | | | **$356.91** |
| WINSTON ANDERSON | AIA PRODUCTS / DUES | 04/20/2021 | $34.99 |
| | AIA PRODUCTS / DUES | 04/28/2021 | $69.98 |
| | | | **$104.97** |

## Total for SPARTANBURG COMM COLLEGE: $21,647.54

# STATE ACCIDENT FUND

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| STATE ACCIDENT FUND | SMARTSIGN | 03/31/2021 | $286.97 |
| | KEURIG GREEN MOUNTAIN | 04/05/2021 | $42.75 |
| | GRAINGER | 04/06/2021 | $54.82 |
| | USPS PO 4502210072 | 04/06/2021 | $134.00 |
| | USPS PO 4502210072 | 04/08/2021 | $1,320.00 |
| | MailChimp | 04/09/2021 | $22.00 |
| | AMZN Mktp US DT0A83TN3 | 04/15/2021 | $115.88 |
| | GRAINGER | 04/14/2021 | $9.23 |
| | GRAINGER | 04/15/2021 | $7.95 |
| | GRAINGER | 04/13/2021 | $2.82 |
| | | | **$1,996.42** |

## Total for STATE ACCIDENT FUND: $1,996.42

# STATE COMMISSION FOR MINORITY AFFAIRS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARGARET TILLMAN** | ZOOM.US | 04/01/2021 | $593.89 |
| | STREAMYARD.COM | 04/08/2021 | $240.00 |
| | AMZN Mktp US ST8SZ2AR3 | 04/12/2021 | $8.32 |
| | AMZN Mktp US MK9XT4DQ3 | 04/12/2021 | $49.01 |
| | AMZN Mktp US FF07F8NE3 | 04/13/2021 | $323.99 |
| | Amazon Prime 4U4G02CL3 | 04/18/2021 | $14.03 |
| | PAYPAL SC | 04/28/2021 | $300.00 |
| | GOBLACKINK - BUSINESS | 04/29/2021 | $742.00 |
| | | | **$2,271.24** |

## Total for STATE COMMISSION FOR MINORITY AFFAIRS: $2,271.24

# STATE FISCAL ACCT AUTHORITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **NEIL HUNT** | AMZN Mktp US GU24B2G43 | 04/07/2021 | $118.78 |
| | Amazon.com 8897O1QU3 | 04/09/2021 | $151.19 |
| | | | **$269.97** |
| **PEGGY WINFREY** | AMZN Mktp US 9Y59F5FM3 | 04/02/2021 | $26.98 |
| | STAPLS7328145076000001 | 04/07/2021 | $109.66 |
| | AMZN Mktp US WR5088UH3 | 04/12/2021 | $17.01 |
| | AMZN Mktp US N778B88Q3 | 04/13/2021 | $23.47 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $51.96 |
| | FORMS AND SUPPLY - AOPD | 04/16/2021 | $208.46 |
| | STAPLS7328884382000002 | 04/17/2021 | $59.88 |
| | PACER800-676-6856IR | 04/20/2021 | $97.70 |
| | STAPLS7328884382000001 | 04/21/2021 | $45.36 |
| | | | **$640.48** |
| **SONJA CORLEY-BROWN** | STAPLES DIRECT | 04/02/2021 | $50.09 |
| | NATIONAL CONTRACT MANAGE | 04/05/2021 | $76.48 |
| | STAPLS7328112003000001 | 04/07/2021 | $17.64 |
| | AMZN Mktp US GG0NG3VZ3 | 04/08/2021 | $18.31 |
| | Amazon.com 976AQ68B3 | 04/08/2021 | $6.47 |
| | NATIONAL CONTRACT MANAGE | 04/20/2021 | $100.00 |
| | FEDEX 90433889 | 04/21/2021 | $80.79 |
| | STAPLS7329649060000001 | 04/29/2021 | $162.24 |
| | | | **$512.02** |

## Total for STATE FISCAL ACCT AUTHORITY: $1,422.47

# STATE LIBRARY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHLEEN RUFFNER | AMER LIB ASSOC-CAREER | 03/30/2021 | $249.00 |
| | AMER LIB ASSOC-CAREER | 03/30/2021 | $815.00 |
| | STK Shutterstock | 04/02/2021 | $299.00 |
| | NASCO FORT ATKINSON | 04/02/2021 | $67.93 |
| | FONT AWESOME STANDARD | 04/06/2021 | $99.00 |
| | THE CHARLOTTE OBSVR SU | 04/07/2021 | $371.28 |
| | ZOOM.US 888-799-9666 | 04/07/2021 | $43.20 |
| | WEBAIM USU | 04/07/2021 | $125.00 |
| | WEBAIM USU | 04/07/2021 | $125.00 |
| | WEBAIM USU | 04/07/2021 | $125.00 |
| | POWTOON.COM | 04/09/2021 | $228.00 |
| | STORY BLOCKS VIDEO | 04/15/2021 | $360.00 |
| | ZOOM.US 888-799-9666 | 04/17/2021 | $323.79 |
| | HEYSUMMIT VIRTUAL SUM | 04/27/2021 | $35.00 |
| | CALIFORNIA LIBRARY ASSOCI | 04/27/2021 | $250.00 |
| | SWEETWATER SOUND | 04/28/2021 | $1,079.95 |
| | LEDET TRAINING | 04/28/2021 | $899.00 |
| | DEMCO INC | 04/28/2021 | $141.37 |
| | MEMORY.NET | 04/29/2021 | $612.38 |
| | HOPIN | 04/29/2021 | $75.00 |
| | KLASUSERS REG10OOQPWN | 04/29/2021 | $101.90 |
| | AMERLIBASSOC ECOMMERCE | 04/29/2021 | $68.00 |
| | POSITIVE PROMOTIONS | 04/29/2021 | $745.10 |
| | DNH GODADDY.COM | 04/29/2021 | $40.34 |
| | HOPIN | 04/29/2021 | $75.00 |
| | | | **$7,354.24** |

## Total for STATE LIBRARY: $7,354.24

# STATE TREASURERS OFFICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALICIA SHARPE** | Audible CJ73Q1243 | 04/14/2021 | $149.50 |
| | Audible MQ2FT89E3 | 04/14/2021 | $99.50 |
| | | | **$249.00** |
| **CAMERON LARKIN** | AMZN Mktp US XC5PG2W53 | 04/03/2021 | $22.40 |
| | AMAZON.COM H41RQ7QR3 AMZN | 04/04/2021 | $72.32 |
| | OFFICE DEPOT #2349 | 04/02/2021 | $56.79 |
| | STAPLS7327692709000001 | 04/06/2021 | $101.51 |
| | AMAZON.COM J511U16E3 AMZN | 04/12/2021 | $21.58 |
| | THE UPS STORE 3770 | 04/13/2021 | $223.01 |
| | THE UPS STORE 3770 | 04/15/2021 | $94.02 |
| | AMZN Mktp US YX2IM7J13 | 04/22/2021 | $181.37 |
| | STAPLS7329192973000001 | 04/22/2021 | $246.24 |
| | SQ 1-800-GOT JUNK | 04/22/2021 | $498.00 |
| | AMZN Mktp US KB1VA3FW3 | 04/22/2021 | $1,214.85 |
| | STAPLS7329252805000001 | 04/23/2021 | $14.75 |
| | AMZN Mktp US CK6MO3IX3 | 04/28/2021 | $60.57 |
| | | | **$2,807.41** |
| **CARLA LINDLER** | MOZ INC | 04/01/2021 | $1,542.24 |
| | AMAZON.COM 3U3VK2593 AMZN | 04/04/2021 | $191.14 |
| | AMZN Mktp US 2Q8R31CZ2 | 04/08/2021 | $204.06 |
| | NATIONAL ASSC OF STATE | 04/12/2021 | $350.00 |
| | FOOD LION #1511 | 04/13/2021 | $100.00 |
| | STAPLS7328474042000001 | 04/13/2021 | $129.08 |
| | D J WALL-ST-JOURNAL | 04/17/2021 | $38.99 |
| | MAILCHIMP MONTHLY | 04/20/2021 | $183.60 |
| | AMZN Mktp US Q25JF8FA3 | 04/23/2021 | $53.95 |
| | CKO www.istockphoto.com | 04/28/2021 | $40.00 |
| | GFOASC 2021 GFOASC SP | 04/29/2021 | $135.00 |
| | SMITH RUBBER STAMPS AND S | 04/29/2021 | $34.02 |
| | STAPLS7329632666000001 | 04/29/2021 | $369.36 |
| | | | **$3,371.44** |
| **MARTIN M WOODS** | STAPLS7327675475000001 | 03/31/2021 | $19.28 |
| | STAPLS7327786127000001 | 04/01/2021 | $42.34 |
| | STAPLS7329359882000001 | 04/24/2021 | $36.98 |
| | | | **$98.60** |

## Total for STATE TREASURERS OFFICE: $6,526.45

# TECH & COMP EDUC BD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AMY FIRESTONE | DELTA AIR 0062451341723 | 04/29/2021 | $380.40 |
| | | | **$380.40** |
| BERNARD GILL | LOWES #00433 | 04/13/2021 | $14.00 |
| | LOWES #00433 | 04/13/2021 | $18.34 |
| | LOWES #00497 | 04/14/2021 | $28.86 |
| | HARBOR FREIGHT TOOLS 103 | 04/15/2021 | $16.04 |
| | HARBOR FREIGHT TOOLS 634 | 04/15/2021 | $55.05 |
| | LOWES #00497 | 04/20/2021 | $11.42 |
| | LOWES #00497 | 04/21/2021 | $16.22 |
| | LOWES #02356 | 04/26/2021 | $34.18 |
| | LOWES #00385 | 04/27/2021 | $34.07 |
| | | | **$228.18** |
| BETTY L MONTOYA-DIXON | OPC COL SERVICE FEE | 03/30/2021 | $6.95 |
| | OPC Midlands Tech T&F | 03/30/2021 | $278.00 |
| | MOTORCYCLE SAFETY FOUN | 04/01/2021 | $275.31 |
| | MENTIMETER | 04/06/2021 | $179.88 |
| | FORMS AND SUPPLY - AOPD | 04/06/2021 | $57.06 |
| | FORMS AND SUPPLY - AOPD | 04/07/2021 | $462.14 |
| | HGSE-CENTRAL MERCHANT AC | 04/13/2021 | $495.00 |
| | HGSE-CENTRAL MERCHANT AC | 04/14/2021 | $495.00 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $77.02 |
| | NACTEI | 04/16/2021 | $300.00 |
| | COLUMBIA PRINTING | 04/20/2021 | $409.10 |
| | IRMO TROPHY OF S CAROLIN | 04/26/2021 | $64.20 |
| | PAYPAL AAWCC AAWCC | 04/28/2021 | $10.00 |
| | SCCDA | 04/29/2021 | $40.00 |
| | | | **$3,149.66** |
| BRANDI BRYANT | LOWES #00907 | 04/01/2021 | $10.78 |
| | HOMEDEPOT.COM | 04/01/2021 | $18.69 |
| | LOWES #00907 | 04/02/2021 | $25.84 |
| | THE HOME DEPOT #1120 | 04/01/2021 | $160.92 |
| | ULINE SHIP SUPPLIES | 04/02/2021 | $126.72 |
| | HOMEDEPOT.COM | 04/01/2021 | $270.54 |
| | GRAINGER | 04/03/2021 | $96.41 |
| | LOWES #00907 | 04/05/2021 | $17.24 |
| | ROCKLER | 04/05/2021 | $53.49 |
| | Schindler Elevator Corp | 04/05/2021 | $176.67 |
| | MSC | 04/06/2021 | $151.01 |
| | FORMS AND SUPPLY - AOPD | 04/05/2021 | $246.23 |
| | FORMS AND SUPPLY - AOPD | 04/06/2021 | $21.46 |
| | LOWES #00907 | 04/12/2021 | $12.94 |
| | LOWES #00907 | 04/12/2021 | $48.03 |
| | SMARTSIGN | 04/13/2021 | $106.47 |
| | IN SHRED WITH US | 04/13/2021 | $30.99 |
| | GRAINGER | 04/15/2021 | $36.60 |

# TECH & COMP EDUC BD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRANDI BRYANT** | SimplyBookME | 04/20/2021 | $599.00 |
| | GRAINGER | 04/20/2021 | $391.85 |
| | MSC | 04/21/2021 | $128.00 |
| | HOMEDEPOT.COM | 04/20/2021 | $16.46 |
| | LOWES #00907 | 04/22/2021 | $19.40 |
| | GRAINGER | 04/23/2021 | $38.28 |
| | BERKELEY LOCKSMITH | 04/23/2021 | $8.64 |
| | GA TECH PRO EDU WEB | 04/22/2021 | $270.00 |
| | GA TECH PRO EDU WEB | 04/22/2021 | $270.00 |
| | GRAINGER | 04/23/2021 | $121.05 |
| | GRAINGER | 04/23/2021 | $121.71 |
| | THE HOME DEPOT #1120 | 04/22/2021 | $142.85 |
| | GA TECH PRO EDU WEB | 04/22/2021 | $270.00 |
| | THE HOME DEPOT #1103 | 04/22/2021 | $117.46 |
| | FORMS AND SUPPLY - AOPD | 04/23/2021 | $154.40 |
| | LOWES #00907 | 04/26/2021 | $8.62 |
| | FORMS AND SUPPLY - AOPD | 04/26/2021 | $43.88 |
| | Staples Inc - VT | 04/28/2021 | $36.94 |
| | THE HOME DEPOT #1120 | 04/28/2021 | $74.97 |
| | | | **$4,444.54** |
| **CHIP FALLAW** | SQ ANOTHER PRINTER INC | 04/09/2021 | $58.82 |
| | STAPLS7329357074000002 | 04/24/2021 | $82.13 |
| | STAPLS7329357074000001 | 04/24/2021 | $233.13 |
| | | | **$374.08** |
| **DEBORAH WHITE** | FORMS AND SUPPLY - AOPD | 04/01/2021 | $27.80 |
| | OPC Midlands Tech | 04/06/2021 | $159.00 |
| | OPC COL SERVICE FEE | 04/06/2021 | $3.98 |
| | RASIXCC INC | 04/09/2021 | $62.13 |
| | RASIXCC INC | 04/09/2021 | $62.13 |
| | ANDERSON STAMP & ENGRAVI | 04/14/2021 | $81.92 |
| | AT&T PAYMENT | 04/15/2021 | $58.93 |
| | ANDERSON STAMP & ENGRAVI | 04/19/2021 | $21.16 |
| | OFFICE DEPOT #2196 | 04/23/2021 | $45.43 |
| | OFFICE DEPOT #332 | 04/23/2021 | $13.59 |
| | OFFICE DEPOT #2196 | 04/24/2021 | $20.19 |
| | STAPLES DIRECT | 04/28/2021 | $527.44 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $59.10 |
| | | | **$1,142.80** |
| **DEBRA MILES** | PAYPAL WU FANGGEN EBAY W | 04/19/2021 | $1.11 |
| | | | **$1.11** |
| **ELIZABETH JABLONSKI** | RASIXCC INC | 04/28/2021 | $132.07 |
| | | | **$132.07** |
| **JIM SHRIFT** | GEORGIA TECH ONLINE ORDER | 03/30/2021 | $48.00 |
| | US INK AND TONER | 04/07/2021 | $631.57 |
| | CUSTOM PRINTWEAR | 04/22/2021 | $205.20 |

# TECH & COMP EDUC BD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$884.77** |
| **JOHANNA GUNTER** | STAPLS7328974237000001 | 04/20/2021 | $120.86 |
| | | | **$120.86** |
| **KELLY STEINHILPER** | GAN NEWSPAPERSUBSCRIPT | 04/01/2021 | $12.84 |
| | LINKEDIN-629 0766183 | 04/07/2021 | $114.74 |
| | LinkedIn 6297992433 | 04/09/2021 | $115.41 |
| | LINKEDIN-630 5713953 | 04/12/2021 | $122.74 |
| | GOOGLE ADS8685867127 | 04/14/2021 | $350.00 |
| | LINKEDIN-631 3235743 | 04/14/2021 | $113.98 |
| | LINKEDIN-632 2535203 | 04/16/2021 | $115.89 |
| | PAYPAL NY TIMES NYTIME | 04/19/2021 | $14.00 |
| | LinkedIn 6330668193 | 04/19/2021 | $121.69 |
| | LinkedIn 6337005503 | 04/21/2021 | $113.97 |
| | THE STATE NEWSPAPER DIGI | 04/25/2021 | $12.99 |
| | LinkedIn 6342351163 | 04/23/2021 | $114.96 |
| | LinkedIn 6350694183 | 04/26/2021 | $123.42 |
| | LinkedIn 6357863653 | 04/28/2021 | $114.30 |
| | | | **$1,560.93** |
| **LATOKIA TRIGG** | GRAINGER | 03/31/2021 | $213.09 |
| | | | **$213.09** |
| **LATONIA HOLLOWAY** | THOMSON WEST TCD | 04/13/2021 | $644.52 |
| | | | **$644.52** |
| **LEAH ANDREW** | STAPLS7327763262000002 | 04/01/2021 | $3.52 |
| | STAPLS7327763262000001 | 04/01/2021 | $26.39 |
| | SKC COMMUNICATION PRODUCT | 04/02/2021 | $220.26 |
| | EIG CONSTANTCONTACT.COM | 04/07/2021 | $476.15 |
| | IN SHRED WITH US | 04/19/2021 | $39.49 |
| | STAPLS7329066538000001 | 04/21/2021 | $6.53 |
| | CANVA 03036-12170594 | 04/25/2021 | $299.04 |
| | STAPLS7329531672000001 | 04/28/2021 | $106.95 |
| | | | **$1,178.33** |
| **LUCINDA SUTTON** | UPS 0000008882YA171 | 04/27/2021 | $6.79 |
| | | | **$6.79** |
| **MARY OAKMAN-LONG** | FORMS AND SUPPLY - AOPD | 04/16/2021 | $59.37 |
| | FRANKLIN PLANNER | 04/20/2021 | $36.28 |
| | | | **$95.65** |
| **MARY SPIETH** | APPLIED DATA TECHNOLOGIES | 04/07/2021 | $1,267.63 |
| | STAPLS7328094943000001 | 04/08/2021 | $1,127.67 |
| | CABLE AND CONNECTIONS - L | 04/13/2021 | $256.80 |
| | STAPLS7328687344000001 | 04/15/2021 | $12.43 |
| | ROVE | 04/22/2021 | $2,455.86 |
| | APPLE.COM/US | 04/25/2021 | $128.35 |
| | APPLE.COM/US | 04/25/2021 | $85.55 |
| | STAPLS7329539402000001 | 04/28/2021 | $29.41 |

# TECH & COMP EDUC BD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$5,363.70** |
| **SEAN GENTRY** | INDUSTRIALZONE.COM | 04/22/2021 | $377.76 |
| | INDUSTRIALZONE.COM | 04/23/2021 | $27.37 |
| | | | **$405.13** |
| **SUSAN HEATH** | STAPLS7327766526000002 | 04/01/2021 | $93.29 |
| | STAPLS7327766526000003 | 04/01/2021 | $112.35 |
| | STAPLS7327766526000004 | 04/01/2021 | $66.32 |
| | SP OSHATOES.COM | 04/05/2021 | $498.09 |
| | STAPLS7327766526000001 | 04/07/2021 | $139.60 |
| | TRAINERS WHS OFFICE OX | 04/21/2021 | $27.95 |
| | STAPLS7329478133000001 | 04/27/2021 | $205.89 |
| | AMERICAN SAFETY AND HEALT | 04/28/2021 | $780.73 |
| | | | **$1,924.22** |
| **TAKEISHA WILLIAMS** | FS TechSmith | 04/01/2021 | $149.79 |
| | ANDERSON STAMP & ENGRAVI | 04/20/2021 | $32.82 |
| | | | **$182.61** |
| **TAMI HINSON** | SC CHAMBER OF COMMERCE | 04/27/2021 | $1,000.00 |
| | | | **$1,000.00** |
| **TAMMY DURHAM** | THRIFT BOOKS GLOBAL, LLC | 03/31/2021 | $374.70 |
| | WALMART.COM AY | 04/17/2021 | $270.92 |
| | WALMART.COM AS | 04/26/2021 | $40.92 |
| | | | **$686.54** |
| **TERESA LIVINGSTON** | SLOAN APPLIANCE SERVICE | 04/05/2021 | $100.00 |
| | SQ ANOTHER PRINTER INC | 04/08/2021 | $80.84 |
| | IN PALMETTO COMMERCIAL S | 04/13/2021 | $2,475.00 |
| | SLOAN APPLIANCE SERVICE | 04/16/2021 | $633.16 |
| | SLOAN APPLIANCE SERVICE | 04/16/2021 | $220.34 |
| | PAYPAL PALMETTO PL PALME | 04/19/2021 | $199.00 |
| | MANN TOOL AND SUPPLY | 04/21/2021 | $2,496.80 |
| | STAPLS7329311083000001 | 04/23/2021 | $39.06 |
| | STAPLS7329311083000002 | 04/23/2021 | $7.45 |
| | GRAINGER | 04/27/2021 | $459.78 |
| | Amazon.com BM1LF54A3 | 04/27/2021 | $378.70 |
| | | | **$7,090.13** |
| **TIMOTHY ALLEN CRAVEN** | RASIXCC INC | 04/02/2021 | $288.43 |
| | BATTERIES PLUS #231 | 04/06/2021 | $41.86 |
| | LOOS & CO INC | 04/07/2021 | $110.00 |
| | EXOSTAR LLC | 04/08/2021 | $120.00 |
| | AIRGAS USA, LLC | 04/13/2021 | $116.78 |
| | IN SHRED WITH US | 04/14/2021 | $58.48 |
| | STAPLS0191008732000001 | 04/15/2021 | $30.88 |
| | MOTION INDUSTRIES WA11 | 04/15/2021 | $795.70 |
| | STAPLS0191056659000001 | 04/17/2021 | $37.44 |
| | THE HOME DEPOT #1103 | 04/22/2021 | $36.99 |

# TECH & COMP EDUC BD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TIMOTHY ALLEN CRAVEN** | STAPLS0191197828000001 | 04/23/2021 | $40.86 |
| | USPS PO 4514870247 | 04/28/2021 | $1.60 |
| | | | **$1,679.02** |
| **TRACY HILL** | NACUBO | 04/05/2021 | $450.00 |
| | UPS 000000226153161 | 04/20/2021 | $56.75 |
| | UPS 000000R2872X171 | 04/26/2021 | $19.00 |
| | FEDEX 90671074 | 04/29/2021 | $8.01 |
| | | | **$533.76** |
| **TREZURE MCCOTTRY** | CROSSROADS-CENTER CPU | 04/06/2021 | $3.00 |
| | SALLYPORT COMMERCIAL FINA | 04/09/2021 | $22.28 |
| | HIGHER EDUCATION PUBLICAT | 04/20/2021 | $83.00 |
| | STAPLES DIRECT | 04/22/2021 | $31.55 |
| | | | **$139.83** |
| **WANDA VINCENT** | MAXIMIZER CRM | 04/28/2021 | $2,297.50 |
| | | | **$2,297.50** |

## Total for TECH & COMP EDUC BD: $35,860.22

# TECH COLLEGE LOWCOUNTRY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANN CULLEN | THE STATE NEWSPAPER DIGI | 04/29/2021 | $12.99 |
| | | | **$12.99** |
| DOROTHY COPELAND | CKO www.istockphoto.com | 04/05/2021 | $149.00 |
| | NAMETAGWIZARD.COM | 04/06/2021 | $104.72 |
| | ISLANDPACKET DIGITAL SUB | 04/13/2021 | $99.00 |
| | EIG CONSTANTCONTACT.COM | 04/17/2021 | $315.65 |
| | TCL BOOKSTORE | 04/21/2021 | $189.69 |
| | | | **$858.06** |
| HAYES WISER | BITWARDEN | 04/19/2021 | $360.00 |
| | MSFT E0200E5NOW | 04/22/2021 | $56.51 |
| | | | **$416.51** |
| JAMES DAVID JARRELL | BLANCHARD EQUIPMENT - HA | 03/31/2021 | $62.33 |
| | SUNOCO 0378620900 | 04/08/2021 | $18.00 |
| | WALSH SUPPLY | 04/28/2021 | $43.17 |
| | | | **$123.50** |
| JENNIFER A. BISHOP | AMZN Mktp US 853YI4VJ3 | 04/01/2021 | $18.18 |
| | AMZN Mktp US JN16X9N13 | 04/01/2021 | $681.35 |
| | AMZN Mktp US 8W1ZJ3DU3 | 04/01/2021 | $22.82 |
| | TCL BOOKSTORE | 03/31/2021 | $187.18 |
| | Amazon Prime MV8T37YB3 | 04/02/2021 | $119.00 |
| | AMZN Mktp US 0L88T4383 | 04/03/2021 | $31.91 |
| | AMZN Mktp US H29S93883 | 04/16/2021 | $230.19 |
| | | | **$1,290.63** |
| LARRY BECKLER | AMZN Mktp US 5Y5O111N3 | 03/30/2021 | $187.25 |
| | Amazon.com PU0OQ5D33 | 03/31/2021 | $245.03 |
| | PENDER BROTHERS | 04/05/2021 | $58.85 |
| | COASTAL SUNSET CARWASH | 04/11/2021 | $5.00 |
| | HEUSER HDWE- BUCKWALTER | 04/12/2021 | $14.97 |
| | SITEONE LANDSCAPE SUPPLY, | 04/13/2021 | $145.26 |
| | AMAZON.COM J14XL3KF3 AMZN | 04/20/2021 | $96.29 |
| | | | **$752.65** |
| LOUISE RENNIX | TCL BOOKSTORE | 04/22/2021 | $25.62 |
| | TCL BOOKSTORE | 04/28/2021 | $13.00 |
| | | | **$38.62** |
| NATHAN ROSSO | LIGHTOLOGYCOM | 04/20/2021 | $167.99 |
| | | | **$167.99** |
| RANDEE JOHNSON | J J KELLER & ASSOCIATES | 04/06/2021 | $594.18 |
| | ZOOM.US 888-799-9666 | 04/12/2021 | $149.59 |
| | SCGOV866-340-7105DMV0007 | 04/12/2021 | $657.73 |
| | AMERICAN HEART SHOPCPR | 04/15/2021 | $800.00 |
| | BROWN INDUSTRIES INC | 04/15/2021 | $195.99 |
| | AMERICAN HEART SHOPCPR | 04/15/2021 | $800.00 |
| | SMK SURVEYMONKEY.COM | 04/19/2021 | $410.88 |
| | IN MEDICUS HEALTH | 04/19/2021 | $310.59 |

# TECH COLLEGE LOWCOUNTRY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RANDEE JOHNSON | RINGCENTRAL, INC | 04/22/2021 | $57.68 |
| | NATIONAL LIFE SKILLS E | 04/22/2021 | $891.00 |
| | | | **$4,867.64** |
| SAMUEL DELLORSO | NONATZ INC | 04/14/2021 | $173.80 |
| | TRANE SUPPLY-115410 | 04/28/2021 | $738.32 |
| | | | **$912.12** |
| STEVEN A. HENRY | TAYLORS LANDSCAPING | 04/08/2021 | $300.38 |
| | HARBOR FREIGHT TOOLS2965 | 04/08/2021 | $40.91 |
| | STAPLES DIRECT | 04/28/2021 | $32.72 |
| | | | **$374.01** |
| SUZANNE SPOTTS | STAPLES DIRECT | 04/02/2021 | $81.20 |
| | | | **$81.20** |
| VAUGHN DYER | PENDER BROTHERS | 04/07/2021 | $107.00 |
| | AUTO PARTS OF BEAUFORT | 04/08/2021 | $27.86 |
| | WAL-MART #2832 | 04/19/2021 | $18.26 |
| | BEAUFORT GLIDDEN | 04/19/2021 | $8.83 |
| | | | **$161.95** |

## Total for TECH COLLEGE LOWCOUNTRY: $10,057.87

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALICIA HIATT | STAPLS0190730575000001 | 04/02/2021 | $128.97 |
| | STAPLS0190875106000001 | 04/09/2021 | $45.22 |
| | | | **$174.19** |
| ALISTAIR M CONNOR | Samsung | 04/29/2021 | $575.00 |
| | | | **$575.00** |
| AMANDA BRANCH | TEACHERS OF ACCOUNTING AT | 04/05/2021 | $100.00 |
| | GFOASC 2021 GFOASC SP | 04/08/2021 | $115.00 |
| | PAYPAL SCCHAPTERAM | 04/14/2021 | $10.00 |
| | PAYPAL SCCHAPTERAM | 04/14/2021 | $10.00 |
| | EB INTRODUCTION TO CO | 04/21/2021 | $250.00 |
| | EB INTRODUCTION TO CO | 04/21/2021 | $250.00 |
| | | | **$735.00** |
| AMELIA SPITZER | AMAZON.COM JP12J06O3 AMZN | 04/22/2021 | $326.85 |
| | STAPLS0191172484000001 | 04/22/2021 | $455.51 |
| | STAPLS0191262393000001 | 04/27/2021 | $182.20 |
| | | | **$964.56** |
| ANGIE DUNCAN | IN LOWCOUNTRY REGIONAL E | 03/30/2021 | $11.00 |
| | IN LOWCOUNTRY REGIONAL E | 03/30/2021 | $14.00 |
| | HENRY SCHEIN | 04/05/2021 | $50.66 |
| | WM SUPERCENTER #1359 | 04/05/2021 | $57.56 |
| | HENRY SCHEIN | 04/08/2021 | $80.76 |
| | HENRY SCHEIN | 04/13/2021 | $69.31 |
| | HENRY SCHEIN | 04/13/2021 | $85.64 |
| | IN LOWCOUNTRY REGIONAL E | 04/16/2021 | $21.00 |
| | HENRY SCHEIN | 04/26/2021 | $73.12 |
| | HENRY SCHEIN | 04/28/2021 | $132.66 |
| | | | **$595.71** |
| BETH HICKS | FACEBK YMZHCZ2632 | 03/31/2021 | $498.95 |
| | Twitter Online Ads | 04/02/2021 | $17.40 |
| | Twitter Online Ads | 04/09/2021 | $58.61 |
| | Twitter Online Ads | 04/16/2021 | $64.12 |
| | Twitter Online Ads | 04/23/2021 | $62.44 |
| | FACEBK YF82L2B532 | 04/30/2021 | $750.00 |
| | | | **$1,451.52** |
| BOB TYNER | CKO GettyImages | 04/24/2021 | $2,950.00 |
| | | | **$2,950.00** |
| CHARLOTTE INFINGER | RASIXCC INC | 04/08/2021 | $110.13 |
| | STAPLS0190879915000001 | 04/09/2021 | $56.96 |
| | RASIXCC INC | 04/27/2021 | $121.50 |
| | DMI DELL K-12/GOVT | 04/29/2021 | $48.39 |
| | STAPLS0191320562000001 | 04/29/2021 | $106.82 |
| | STAPLS0191321102000001 | 04/29/2021 | $320.46 |
| | STAPLS0191320855000001 | 04/29/2021 | $106.82 |
| | STAPLS0191320233000001 | 04/29/2021 | $213.64 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,084.72** |
| **CINDY GREENBERG** | STAPLS0190691235000001 | 04/01/2021 | $32.69 |
| | GALLS | 04/03/2021 | $331.77 |
| | UNIFORMS BY JOHN | 04/06/2021 | $319.41 |
| | STAPLS0190785322000001 | 04/17/2021 | $31.61 |
| | UNIFORMS BY JOHN | 04/22/2021 | $109.00 |
| | SIRCHIE FINGER PRINT LABO | 04/21/2021 | $117.43 |
| | | | **$941.91** |
| **CONNIE BRYANT** | STAPLS0190655322000001 | 03/31/2021 | $56.96 |
| | STAPLS0190749187000002 | 04/03/2021 | $5.70 |
| | STAPLS0190749187000001 | 04/03/2021 | $39.77 |
| | STAPLS0190774868000001 | 04/06/2021 | $29.56 |
| | STAPLS0190820931000001 | 04/07/2021 | $17.43 |
| | RASIXCC INC | 04/08/2021 | $135.85 |
| | STAPLS0190936607000001 | 04/13/2021 | $18.72 |
| | STAPLS0190936607000002 | 04/13/2021 | $15.98 |
| | STAPLS0190749187002001 | 04/21/2021 | $39.77 |
| | STAPLS0191153088000001 | 04/22/2021 | $7.34 |
| | STAPLS0191153088000002 | 04/22/2021 | $2.45 |
| | STAPLS0191166767000001 | 04/22/2021 | $70.84 |
| | | | **$440.37** |
| **CYNDI HARRELSON** | STAPLS0191197857000001 | 04/23/2021 | $5.80 |
| | | | **$5.80** |
| **DANA COOMBS** | LOWES #00358 | 04/02/2021 | $10.32 |
| | LOWES #02464 | 04/11/2021 | $8.60 |
| | AMZN Mktp US WD3QS71J3 | 04/19/2021 | $320.52 |
| | LOWES #00497 | 04/21/2021 | $15.22 |
| | LOWES #00497 | 04/22/2021 | $20.80 |
| | THE HOME DEPOT #1103 | 04/22/2021 | $8.70 |
| | | | **$384.16** |
| **DANIEL VICE** | HOO HOOTSUITE INC | 04/17/2021 | $5.99 |
| | | | **$5.99** |
| **DARREN FELTY** | RASIXCC INC | 04/15/2021 | $739.62 |
| | | | **$739.62** |
| **DEBORAH WHITE** | HENRY SCHEIN | 04/06/2021 | $522.64 |
| | STAPLS0190817472000001 | 04/07/2021 | $99.85 |
| | MEDLINE INDUSTRIES INC | 04/06/2021 | $327.00 |
| | STAPLS0190817472000002 | 04/07/2021 | $129.47 |
| | HENRY SCHEIN | 04/07/2021 | $41.76 |
| | HENRY SCHEIN | 04/07/2021 | $27.89 |
| | STAPLS0190817472000003 | 04/13/2021 | $5.22 |
| | HENRY SCHEIN | 04/13/2021 | $195.43 |
| | HENRY SCHEIN | 04/13/2021 | $14.90 |
| | HENRY SCHEIN | 04/19/2021 | $11.61 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DEBORAH WHITE | AMZN Mktp US 2H8C83EJ3 | 04/20/2021 | $851.17 |
| | HENRY SCHEIN | 04/06/2021 | $68.08 |
| | HENRY SCHEIN | 04/27/2021 | $28.57 |
| | HENRY SCHEIN | 04/28/2021 | $39.09 |
| | | | **$2,362.68** |
| DEMETRIA WRIGHT | AMZN Mktp US RN16A1M13 | 04/28/2021 | $945.37 |
| | | | **$945.37** |
| DEXTER BADGETT | LOWES #02948 | 03/31/2021 | $35.76 |
| | THE HOME DEPOT #1103 | 03/31/2021 | $13.01 |
| | LOWES #00497 | 04/07/2021 | $184.47 |
| | ANIXTER-PS #005H CHARLSTO | 04/08/2021 | $775.83 |
| | LOWES #00497 | 04/16/2021 | $71.77 |
| | LOWES #00497 | 04/21/2021 | $27.42 |
| | GATEWAY SUPPLY COMPANY | 04/23/2021 | $63.91 |
| | LOWES #00497 | 04/27/2021 | $30.35 |
| | GATEWAY SUPPLY COMPANY | 04/27/2021 | $69.95 |
| | | | **$1,272.47** |
| DONNA CASEY | STAPLS0190674704000001 | 03/31/2021 | $68.69 |
| | STAPLS0190803159000001 | 04/07/2021 | $63.63 |
| | | | **$132.32** |
| DONNA MCHUGH | STAPLS0191249096000001 | 04/27/2021 | $46.80 |
| | | | **$46.80** |
| EMILY WEST | RASIXCC INC | 04/02/2021 | $133.50 |
| | TIFFANY & CO | 04/01/2021 | $588.60 |
| | RASIXCC INC | 04/08/2021 | $99.28 |
| | STAPLS0190985066000001 | 04/14/2021 | $35.95 |
| | USPS KIOSK 4514879553 | 04/27/2021 | $4.80 |
| | RASIXCC INC | 04/29/2021 | $73.42 |
| | | | **$935.55** |
| EVAN REICH | RASIXCC INC | 04/13/2021 | $99.28 |
| | STAPLS0190657922000002 | 04/14/2021 | $10.74 |
| | STAPLS0190657922000001 | 04/14/2021 | $10.74 |
| | | | **$120.76** |
| FARIBA EBRAHIMI | AMAZON.COM 5B6K42PC3 AMZN | 04/04/2021 | $41.84 |
| | VUE COMPTIA CERT TEST | 04/08/2021 | $163.00 |
| | VUE COMPTIA CERT TEST | 04/19/2021 | $163.00 |
| | RASIXCC INC | 04/19/2021 | $58.05 |
| | SAMSCLUB #8252 | 04/20/2021 | $86.90 |
| | | | **$512.79** |
| GEORGE GREENE | MSC | 03/31/2021 | $266.64 |
| | CES 18 | 04/07/2021 | $7.77 |
| | LOWES #00497 | 04/06/2021 | $43.72 |
| | CES 512 | 04/08/2021 | $29.73 |
| | IN OSS, LLC | 04/09/2021 | $1,286.20 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GEORGE GREENE | MSC | 04/20/2021 | $175.63 |
| | MSC | 04/20/2021 | $28.84 |
| | | | **$1,838.53** |
| HEATHER HOBBS | BTS PattersonVet | 04/02/2021 | $116.64 |
| | ELC ELANCO US INC | 04/03/2021 | $229.85 |
| | BTS PattersonVet | 04/08/2021 | $129.60 |
| | ZOETIS INC | 04/17/2021 | $470.61 |
| | ZOETIS INC | 04/20/2021 | $667.71 |
| | IDEXX DISTRIBUTION INC | 04/21/2021 | $85.21 |
| | IDEXX DISTRIBUTION INC | 04/21/2021 | $483.30 |
| | | | **$2,182.92** |
| HELEN SUGHRUE | OFFICE DEPOT #2002 | 04/02/2021 | $18.76 |
| | | | **$18.76** |
| HERB WATERS | AMZN Mktp US NA0FB9LK3 | 04/04/2021 | $38.30 |
| | CASH & CARRY WHOLESALE | 04/02/2021 | $80.60 |
| | WAL-MART #1359 | 04/05/2021 | $78.08 |
| | ALSCO INC. | 04/05/2021 | $114.45 |
| | WAL-MART #1359 | 04/06/2021 | $92.15 |
| | ALDI 66071 | 04/05/2021 | $20.30 |
| | The Webstaurant Store Inc | 04/06/2021 | $82.47 |
| | ECOLAB INC MF | 04/08/2021 | $181.08 |
| | The Webstaurant Store Inc | 04/06/2021 | $76.02 |
| | WM SUPERCENTER #1359 | 04/08/2021 | $63.26 |
| | ALDI 66071 | 04/08/2021 | $20.30 |
| | STAPLS0190898505000001 | 04/10/2021 | $56.96 |
| | CASH & CARRY WHOLESALE | 04/09/2021 | $123.55 |
| | ALSCO INC. | 04/12/2021 | $98.10 |
| | WAL-MART #1359 | 04/13/2021 | $7.44 |
| | WAL-MART #1359 | 04/13/2021 | $94.19 |
| | H & L ASIAN MARKET. | 04/14/2021 | $40.56 |
| | WM SUPERCENTER #1359 | 04/14/2021 | $132.76 |
| | ROSS PRINTING | 04/14/2021 | $113.67 |
| | THE SAUSAGE MAKER | 04/15/2021 | $106.66 |
| | ALSCO INC. | 04/19/2021 | $81.75 |
| | WAL-MART #1359 | 04/19/2021 | $61.03 |
| | The Webstaurant Store Inc | 04/20/2021 | $417.96 |
| | WM SUPERCENTER #1359 | 04/20/2021 | $147.43 |
| | ALDI 66071 | 04/19/2021 | $24.36 |
| | H & L ASIAN MARKET. | 04/20/2021 | $7.52 |
| | WM SUPERCENTER #1359 | 04/21/2021 | $10.71 |
| | CASH & CARRY WHOLESALE | 04/20/2021 | $83.34 |
| | AMZN Mktp US HI2U71083 | 04/22/2021 | $40.53 |
| | WAL-MART #1359 | 04/22/2021 | $125.07 |
| | ALSCO INC. | 04/26/2021 | $98.10 |
| | AMZN Mktp US O78DF0SM3 | 04/29/2021 | $71.92 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,790.62** |
| **ILLYA COOPER** | RASIXCC INC | 03/31/2021 | $451.52 |
| | CYCLE GEAR #80 | 03/31/2021 | $423.46 |
| | REVZILLA MOTORSPORTS | 04/05/2021 | $567.80 |
| | RASIXCC INC | 04/14/2021 | $265.41 |
| | STAPLS0191010497000002 | 04/15/2021 | $40.68 |
| | STAPLS0191010497000001 | 04/21/2021 | $79.46 |
| | REVZILLA MOTORSPORTS | 04/28/2021 | $589.39 |
| | | | **$2,417.72** |
| **IRIS FINN** | GRAINGER | 04/23/2021 | $316.65 |
| | LOWES #00497 | 04/28/2021 | $96.36 |
| | | | **$413.01** |
| **JACOB BEACH** | PARKS AUTO PARTS INC | 04/06/2021 | $40.24 |
| | | | **$40.24** |
| **JACQUELINE DUCHENE** | STAPLS0190660703000001 | 03/31/2021 | $81.00 |
| | STAPLS0190660703000002 | 03/31/2021 | $49.69 |
| | NEWARK US 00000075 | 04/01/2021 | $91.34 |
| | AMZN Mktp US BO0066C03 | 04/12/2021 | $136.35 |
| | | | **$358.38** |
| **JAMES SKINNER** | DETECTOR SERVICE CENTER | 04/15/2021 | $63.00 |
| | | | **$63.00** |
| **JAMES STALLSMITH** | STAPLS0190811057000001 | 04/07/2021 | $150.50 |
| | STAPLS0190811057000002 | 04/07/2021 | $32.94 |
| | MSC | 04/07/2021 | $83.10 |
| | STAPLS0190811057000003 | 04/07/2021 | $21.76 |
| | MSC | 04/08/2021 | $110.84 |
| | AMZN Mktp US 6T9ER2YR3 | 04/11/2021 | $81.49 |
| | LOWES #02464 | 04/26/2021 | $150.22 |
| | | | **$630.85** |
| **JAMES WARD** | LOWES #00497 | 04/11/2021 | $21.78 |
| | FS COM INC | 04/09/2021 | $1,471.50 |
| | | | **$1,493.28** |
| **JARVIS SCOTT** | LOWES #00497 | 04/23/2021 | $251.61 |
| | THE HOME DEPOT #1103 | 04/23/2021 | $12.36 |
| | | | **$263.97** |
| **JASMINE SALLEY** | STAPLS0190735868000002 | 04/02/2021 | $94.82 |
| | STAPLS0190735868000001 | 04/07/2021 | $4.68 |
| | | | **$99.50** |
| **JENNIFER LOCKHART** | ISLAND PUBLICATIONS | 04/06/2021 | $406.25 |
| | CHARLESTON CITY PAPER | 04/21/2021 | $642.00 |
| | | | **$1,048.25** |
| **JENNIFER PINCKNEY** | STAPLS0191287817000001 | 04/28/2021 | $266.47 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JENNIFER PINCKNEY | STAPLS0191287817000002 | 04/28/2021 | $67.49 |
| | | | **$333.96** |
| JOE POTTER | AMERICAN SOLUTIONS4 BUS | 04/12/2021 | $755.18 |
| | FS COM INC | 04/13/2021 | $270.36 |
| | | | **$1,025.54** |
| JOHN HENNIGAN | RASIXCC INC | 04/08/2021 | $156.04 |
| | STAPLS0190881918000001 | 04/09/2021 | $43.92 |
| | STAPLS0190929051000001 | 04/13/2021 | $61.78 |
| | STAPLS0191213664000001 | 04/24/2021 | $44.89 |
| | | | **$306.63** |
| JOHN JAYROE | CHARLESTON RUBBER&GASKE | 03/31/2021 | $80.47 |
| | LOWES #00497 | 03/31/2021 | $120.51 |
| | THE HOME DEPOT #1103 | 04/01/2021 | $24.71 |
| | CHARLESTON RUBBER&GASKE | 04/07/2021 | $54.04 |
| | THE HOME DEPOT #1103 | 04/06/2021 | $2.92 |
| | OBCO CHEMICAL CORPORATION | 04/19/2021 | $119.79 |
| | FERGUSON ENT #23 | 04/21/2021 | $64.54 |
| | LOWES #00497 | 04/26/2021 | $152.25 |
| | FERGUSON ENT #23 | 04/28/2021 | $54.84 |
| | | | **$674.07** |
| JOSEPH GRIFFIN | STAPLS0190689172000001 | 04/01/2021 | $100.87 |
| | TARGET 00018291 | 04/27/2021 | $29.76 |
| | MOE'S # 8102040 MM | 04/28/2021 | $212.65 |
| | | | **$343.28** |
| JOSEPH LUHRS | GRAINGER | 04/08/2021 | $47.08 |
| | GRAINGER | 04/09/2021 | $203.46 |
| | GRAINGER | 04/12/2021 | $43.75 |
| | WHOLESALE INDUSTRIAL ELEC | 04/19/2021 | $62.66 |
| | THE HOME DEPOT #1103 | 04/26/2021 | $76.19 |
| | | | **$433.14** |
| JOSIAH RACHELL | IN IKAN CORP | 03/31/2021 | $56.97 |
| | THE HOME DEPOT #1103 | 04/19/2021 | $111.44 |
| | HIGH OUTPUT CHARLESTON | 04/28/2021 | $746.40 |
| | | | **$914.81** |
| JOY CRAWFORD | S&S WORLDWIDE, INC. | 04/02/2021 | $35.99 |
| | | | **$35.99** |
| KAREN RIVERS | STAPLS0190470236000002 | 04/03/2021 | $27.20 |
| | STAPLS0190470236000003 | 04/03/2021 | $21.80 |
| | STAPLS0191105380000002 | 04/20/2021 | $150.89 |
| | STAPLS0191105380000001 | 04/22/2021 | $13.71 |
| | STAPLS0191247886000001 | 04/27/2021 | $14.61 |
| | STAPLS0191301010000001 | 04/28/2021 | $146.06 |
| | | | **$374.27** |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KARL WHITWORTH | SOUTHERN LOCK AND SUPPLY | 04/02/2021 | $451.04 |
| | BATTERIES PLUS #231 | 04/20/2021 | $79.57 |
| | WM SUPERCENTER #1359 | 04/21/2021 | $23.12 |
| | THE HOME DEPOT #1103 | 04/26/2021 | $22.41 |
| | | | **$576.14** |
| KIM PARLER | STAPLS0191022841000001 | 04/16/2021 | $51.31 |
| | STAPLS0191022841000003 | 04/16/2021 | $112.25 |
| | STAPLS0191022841000002 | 04/23/2021 | $25.72 |
| | RASIXCC INC | 04/29/2021 | $156.62 |
| | | | **$345.90** |
| KYLE WALLACE | ANIXTER-PS #005H CHARLSTO | 04/01/2021 | $437.24 |
| | LOWES #00497 | 04/06/2021 | $138.20 |
| | ANIXTER-PS #005H CHARLSTO | 04/06/2021 | $270.43 |
| | ANIXTER-PS #005H CHARLSTO | 04/07/2021 | $101.59 |
| | ANIXTER-PS #005H CHARLSTO | 04/22/2021 | $167.32 |
| | | | **$1,114.78** |
| LAURA COFFMAN | SC BIZ NEWS | 03/31/2021 | $750.00 |
| | FACEBK KWA5Y23HS2 | 03/31/2021 | $409.05 |
| | GOOGLE ADS1394712518 | 04/03/2021 | $500.00 |
| | Google LLC ADS1394712518 | 04/08/2021 | $500.00 |
| | GOOGLE ADS1394712518 | 04/14/2021 | $500.00 |
| | Twitter Online Ads | 04/18/2021 | $50.00 |
| | Twitter Online Ads | 04/25/2021 | $100.00 |
| | GOOGLE ADS1394712518 | 04/25/2021 | $500.00 |
| | FACEBK 4H7P83XGS2 | 04/25/2021 | $900.00 |
| | | | **$4,209.05** |
| LAURA HIBBETT | AMZN Mktp US EP2JT3O63 | 04/15/2021 | $47.52 |
| | AMZN Mktp US PA8JC2253 | 04/28/2021 | $25.66 |
| | | | **$73.18** |
| LES GREENAWALT | GRAYBAR ELECTRIC | 04/02/2021 | $312.22 |
| | GATEWAY SUPPLY COMPANY | 04/05/2021 | $7.06 |
| | LED LIGHTING SUPPLY | 04/06/2021 | $394.78 |
| | LOWES #00497 | 04/16/2021 | $2.92 |
| | | | **$716.98** |
| LETITIA ROBERTS | HENRY SCHEIN | 04/01/2021 | $1,620.88 |
| | HENRY SCHEIN | 04/02/2021 | $423.13 |
| | STAPLS0190750343000001 | 04/03/2021 | $37.41 |
| | HENRY SCHEIN | 04/05/2021 | $29.27 |
| | | | **$2,110.69** |
| LISA MIDDLETON | RASIXCC INC | 04/05/2021 | $73.33 |
| | CAMPING SURVIVAL | 04/12/2021 | $14.44 |
| | AMZN Mktp US C53O51WD3 | 04/13/2021 | $56.17 |
| | GIRL SCOUTS OF THE USA | 04/13/2021 | $62.95 |
| | AMZN Mktp US 4S3L573K3 | 04/22/2021 | $114.93 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$321.82** |
| **LORI NELSON** | AMZN Mktp US 3R7G61M13 | 03/31/2021 | $190.14 |
| | THE HOME DEPOT PRO | 04/02/2021 | $836.65 |
| | GRAINGER | 04/05/2021 | $89.59 |
| | GRAINGER | 04/05/2021 | $1,204.72 |
| | AMZN Mktp US VP1KC5053 | 04/08/2021 | $686.20 |
| | PRO CHEM, INC. | 04/08/2021 | $1,187.50 |
| | THE HOME DEPOT PRO | 04/09/2021 | $23.58 |
| | IMPERIAL DADE | 04/19/2021 | $34.44 |
| | THE HOME DEPOT PRO | 04/21/2021 | $214.19 |
| | SP CORRO | 04/26/2021 | $107.94 |
| | ZEP SALES AND SERVICE | 04/28/2021 | $2.02 |
| | ZEP SALES AND SERVICE | 04/28/2021 | $200.70 |
| | | | **$4,777.67** |
| **MARY DYER** | RASIXCC INC | 03/31/2021 | $198.56 |
| | STAPLS0190751264000002 | 04/03/2021 | $102.37 |
| | STAPLS0190751264000001 | 04/03/2021 | $101.15 |
| | AMZN Mktp US VC6ZH4A83 | 04/11/2021 | $86.12 |
| | AMZN Mktp US A286J7WH3 | 04/29/2021 | $23.96 |
| | | | **$512.16** |
| **MATTHEW HENDRICKSON** | LOWES #02948 | 04/22/2021 | $52.77 |
| | | | **$52.77** |
| **MELISSA COPELAND** | STAPLS0191134057000002 | 04/21/2021 | $11.42 |
| | STAPLS0191134057000001 | 04/21/2021 | $59.57 |
| | | | **$70.99** |
| **MEREDITH ENGLISH** | STAPLS0190423257000001 | 03/31/2021 | $595.14 |
| | | | **$595.14** |
| **MICHAEL HODGE** | OBCO CHEMICAL CORPORATION | 04/06/2021 | $479.16 |
| | LOWES #00497 | 04/08/2021 | $19.72 |
| | LOWES #00497 | 04/14/2021 | $17.20 |
| | LOWES #00497 | 04/14/2021 | $57.75 |
| | KULLY SUPPLY | 04/14/2021 | $87.17 |
| | CREGGER COMPANY 3 | 04/14/2021 | $32.58 |
| | LOWES #00497 | 04/15/2021 | $60.80 |
| | THE HOME DEPOT #1103 | 04/15/2021 | $21.09 |
| | | | **$775.47** |
| **MICHELLE MANTOOTH** | TFS FISHERSCI ECOM FSE | 03/31/2021 | $164.26 |
| | | | **$164.26** |
| **MIKE GOODWIN** | ANIXTER-PS #005H CHARLSTO | 03/31/2021 | $1,039.42 |
| | THE HOME DEPOT #1103 | 03/31/2021 | $45.55 |
| | MARVINS #45 | 04/02/2021 | $593.95 |
| | SPARROW & KENNEDY TRACTOR | 04/02/2021 | $115.96 |
| | THE HOME DEPOT #1120 | 04/13/2021 | $63.39 |
| | LOWES #00358 | 04/14/2021 | $174.41 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MIKE GOODWIN | THE HOME DEPOT #1120 | 04/16/2021 | $132.52 |
| | THE HOME DEPOT #1120 | 04/22/2021 | $162.35 |
| | | | **$2,327.55** |
| MITCHELL HARP | OFFICE DEPOT #2233 | 04/02/2021 | $51.22 |
| | VARIDESK 1800 207 2587 | 04/20/2021 | $430.55 |
| | STAPLES DIRECT | 04/21/2021 | $50.13 |
| | | | **$531.90** |
| NANCY FISHER | STAPLS0190656795000001 | 03/31/2021 | $4.51 |
| | ACTE | 04/23/2021 | $53.95 |
| | | | **$58.46** |
| NATALIE CONNORS | RASIXCC INC | 04/01/2021 | $409.82 |
| | SAMSCLUB #8252 | 04/16/2021 | $68.96 |
| | SP EFAVORMART.COM | 04/23/2021 | $109.77 |
| | The Webstaurant Store Inc | 04/22/2021 | $338.15 |
| | AMZN Mktp US 361X10HS3 | 04/23/2021 | $490.49 |
| | | | **$1,417.19** |
| NATALIE GAMBLE | FASTENAL COMPANY 01SCNOR | 04/20/2021 | $69.51 |
| | | | **$69.51** |
| ORBY COTTON | CSMPRFDAVIDSON#6388 | 04/19/2021 | $786.50 |
| | | | **$786.50** |
| PAMELA HICKS | STAPLS0190837363000001 | 04/08/2021 | $12.00 |
| | | | **$12.00** |
| REBECCA PRYCE | BEST BUY MHT 00011205 | 04/05/2021 | $196.19 |
| | AMZN Mktp US C30WD1TS3 | 04/09/2021 | $59.04 |
| | | | **$255.23** |
| RICHARD DOOLEY | JDS INDUSTRIES INC | 04/13/2021 | $136.05 |
| | | | **$136.05** |
| RICHARD SINGLETON | DRIGGERS SMALL ENGINE, IN | 03/30/2021 | $811.06 |
| | PARKS AUTO PARTS INC | 03/31/2021 | $137.66 |
| | STEEN ENTERPRISES INC | 04/06/2021 | $440.52 |
| | DRIGGERS SMALL ENGINE, IN | 04/05/2021 | $1,431.94 |
| | PARKS AUTO PARTS INC | 04/06/2021 | $308.88 |
| | PARKS AUTO PARTS INC | 04/09/2021 | $289.06 |
| | MAVIS TIRE 0905 | 04/19/2021 | $197.59 |
| | DRIGGERS SMALL ENGINE, IN | 04/19/2021 | $1,044.72 |
| | MAVIS TIRE 0905 | 04/21/2021 | $684.21 |
| | LOWES #00497 | 04/22/2021 | $69.67 |
| | NORTHERN TOOL EQUIP | 04/21/2021 | $98.08 |
| | DRIGGERS SMALL ENGINE, IN | 04/23/2021 | $1,183.91 |
| | IN POSSUMS NORTH | 04/22/2021 | $745.52 |
| | CNT NCHS | 04/27/2021 | $863.07 |
| | DRIGGERS SMALL ENGINE, IN | 04/27/2021 | $909.00 |
| | NORTHERN TOOL EQUIP | 04/27/2021 | $222.48 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$9,437.37** |
| **ROBERT BOONE** | BOUND TREE MEDICAL LLC | 04/07/2021 | $261.38 |
| | BOUND TREE MEDICAL LLC | 04/21/2021 | $209.28 |
| | | | **$470.66** |
| **ROBERT CULP** | SHERWIN WILLIAMS 702837 | 03/31/2021 | $28.62 |
| | LOWES #02948 | 04/07/2021 | $41.62 |
| | THE HOME DEPOT #1103 | 04/12/2021 | $33.20 |
| | CNT NCHS | 04/15/2021 | $21.75 |
| | THE HOME DEPOT #1103 | 04/14/2021 | $76.02 |
| | BATTERIES PLUS #231 | 04/20/2021 | $98.05 |
| | KRU-KEL CO INC | 04/28/2021 | $199.81 |
| | | | **$499.07** |
| **RODOLFO SALCEDO** | AMZN Mktp US XS9XV9ZX3 | 04/13/2021 | $151.00 |
| | DKC DIGI KEY CORP | 04/15/2021 | $295.21 |
| | MICHAELS STORES 9813 | 04/27/2021 | $43.59 |
| | | | **$489.80** |
| **RONALD DARCE** | LOWES #00497 | 04/15/2021 | $391.20 |
| | LOWES #00497 | 04/16/2021 | $226.57 |
| | | | **$617.77** |
| **ROSE SALCEDO** | STAPLS0190687032000001 | 04/01/2021 | $290.90 |
| | STAPLS0190687032000002 | 04/01/2021 | $104.86 |
| | RASIXCC INC | 04/05/2021 | $643.41 |
| | AMZN Mktp US MA69H7Y43 | 04/06/2021 | $42.43 |
| | STAPLS0190780603000001 | 04/06/2021 | $65.37 |
| | | | **$1,146.97** |
| **ROXAN HOLMES-MIKELL** | STAPLS0190882120000002 | 04/09/2021 | $56.84 |
| | STAPLS0190882120000001 | 04/14/2021 | $295.38 |
| | AMAZON.COM J20C334E3 AMZN | 04/18/2021 | $100.08 |
| | STAPLS0191157360000002 | 04/22/2021 | $56.96 |
| | AMZN Mktp US I78ZF3GV3 | 04/23/2021 | $81.70 |
| | AMAZON.COM 1I29X8IS3 AMZN | 04/24/2021 | $75.74 |
| | Amazon.com X12MJ7ND3 | 04/25/2021 | $654.00 |
| | STAPLS0191201093000002 | 04/23/2021 | $247.28 |
| | STAPLS0191157360000001 | 04/27/2021 | $288.84 |
| | STAPLS0191201093002001 | 04/28/2021 | $78.49 |
| | RASIXCC INC | 04/29/2021 | $297.84 |
| | STAPLS0191201093000001 | 04/29/2021 | $866.52 |
| | | | **$3,099.67** |
| **SA'ID SA'D** | AMZN Mktp US 0W87W7D13 | 04/03/2021 | $256.15 |
| | AMZN Mktp US PT6F72JJ3 | 04/03/2021 | $447.95 |
| | AMZN Mktp US C35ZU78J3 | 04/05/2021 | $97.11 |
| | AMZN Mktp US C61F83GE3 | 04/21/2021 | $58.74 |
| | DNH GODADDY.COM | 04/26/2021 | $899.98 |
| | | | **$1,759.93** |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SARAH WESTMORELAND | B&H PHOTO MOTO | 04/05/2021 | $133.34 |
| | | | **$133.34** |
| SCOTT HENNING | PAYPAL HOTTUBPARTS | 04/15/2021 | $67.95 |
| | ANIXTER-PS #005H CHARLSTO | 04/27/2021 | $476.88 |
| | ANIXTER-PS #005H CHARLSTO | 04/28/2021 | $127.97 |
| | | | **$672.80** |
| SHADONNA WALKER | MSSC | 04/23/2021 | $405.00 |
| | | | **$405.00** |
| SHARON COKE | WM SUPERCENTER #1359 | 03/31/2021 | $17.46 |
| | LOWES #00358 | 03/31/2021 | $270.11 |
| | WAL-MART #1037 | 04/07/2021 | $59.58 |
| | HYAMS GARDEN AND ACCENTS | 04/09/2021 | $281.77 |
| | BALL HORTICULTURAL CO | 04/09/2021 | $444.52 |
| | WAL-MART #1037 | 04/14/2021 | $49.37 |
| | PAYPAL SHEFFIELDS | 04/17/2021 | $292.70 |
| | BALL HORTICULTURAL CO | 04/17/2021 | $32.53 |
| | LOWES #00358 | 04/26/2021 | $141.37 |
| | WAL-MART #3713 | 04/27/2021 | $18.93 |
| | JP PARK WAYSIDE VDYKES | 04/29/2021 | $221.43 |
| | | | **$1,829.77** |
| SONYA CROMWELL | WM SUPERCENTER #1359 | 04/09/2021 | $13.27 |
| | | | **$13.27** |
| STEVEN WOODSIDE | AMZN Mktp US D03MR1XV3 | 04/22/2021 | $452.37 |
| | | | **$452.37** |
| SUZIE PRESLEY | YES! MUSIC | 04/05/2021 | $23.95 |
| | GOPHER SPORT | 04/06/2021 | $558.59 |
| | AMZN Mktp US 1920795K3 | 04/06/2021 | $13.02 |
| | | | **$595.56** |
| SUZY CHANDLER | 2COCOM QUESTIONMARK.CO | 04/02/2021 | $2,475.00 |
| | 2COCOM QUESTIONMARK.CO | 04/12/2021 | $2,205.00 |
| | | | **$4,680.00** |
| SYLVIA BLAKE | RASIXCC INC | 04/13/2021 | $268.44 |
| | RASIXCC INC | 04/28/2021 | $16.42 |
| | | | **$284.86** |
| SYLVIA GILLIARD | CONSORT DISPLAY GROUP | 04/13/2021 | $979.00 |
| | | | **$979.00** |
| TAMALA LEIGHFIELD | PRISM PHOTO & FRAMING | 04/07/2021 | $25.94 |
| | PRISM PHOTO & FRAMING | 04/20/2021 | $6.48 |
| | | | **$32.42** |
| TAMARA LIPSEY | STAPLS0190562688000002 | 04/20/2021 | $7.72 |
| | | | **$7.72** |
| TERRY WATERS | AMZN MKTP US H68KG0XK3 AM | 04/13/2021 | $212.45 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$212.45** |
| **THOMAS CASH** | THE HOME DEPOT PRO | 04/20/2021 | $156.09 |
| | THE HOME DEPOT PRO | 04/22/2021 | $41.86 |
| | | | **$197.95** |
| **THOMAS KAMENICKY** | AMZN MKTP US PS7RB6FA3 AM | 04/04/2021 | $118.85 |
| | | | **$118.85** |
| **THOMAS MALANIAK** | LOWES #02948 | 04/05/2021 | $68.31 |
| | GRAYBAR ELECTRIC | 04/08/2021 | $199.58 |
| | B&H PHOTO MOTO | 04/11/2021 | $188.91 |
| | B&H PHOTO MOTO | 04/18/2021 | $22.47 |
| | CABLE & WIRELESS TECHN | 04/20/2021 | $82.42 |
| | | | **$561.69** |
| **TINA AHLEMANN** | F-G JUNIORACHIEVEMENTOFCE | 04/27/2021 | $500.00 |
| | | | **$500.00** |
| **TODD DIMOCK** | AIRCRAFT SPRUCE AND SPEC | 04/02/2021 | $47.18 |
| | INDUSTRIALSAFETY.COM | 04/05/2021 | $385.87 |
| | HARBOR FREIGHT TOOLS 129 | 04/14/2021 | $174.32 |
| | BATTERIES PLUS #231 | 04/27/2021 | $176.53 |
| | KEYMELOCKSMITHS.COM | 04/27/2021 | $21.77 |
| | | | **$805.67** |
| **TONY BERTAUSKI** | AMZN Mktp US 5N2DT0YD3 | 04/10/2021 | $155.28 |
| | AMZN Mktp US 4N3A59UQ3 | 04/11/2021 | $22.87 |
| | ULINE SHIP SUPPLIES | 04/13/2021 | $169.77 |
| | AMZN Mktp US 8508730Y3 | 04/13/2021 | $22.86 |
| | SPRINKLER WAREHOUSE | 04/14/2021 | $182.96 |
| | LOWES #02948 | 04/15/2021 | $18.15 |
| | | | **$571.89** |
| **TONYA DAVIS** | STAPLS0190939469000001 | 04/13/2021 | $19.00 |
| | AMZN Mktp US OX3RM52L3 | 04/29/2021 | $192.90 |
| | | | **$211.90** |
| **TRISH BRYCE-JACOBS** | The Webstaurant Store Inc | 04/13/2021 | $435.84 |
| | | | **$435.84** |
| **TYRONE WASHINGTON** | JOHNSTONE SUPPLY N CHARL | 03/31/2021 | $43.23 |
| | JOHNSTONE SUPPLY N CHARL | 04/23/2021 | $1,321.66 |
| | | | **$1,364.89** |
| **VANESSA SPEIGHTS** | RASIXCC INC | 04/15/2021 | $376.02 |
| | | | **$376.02** |
| **WALTER VARELLA** | O'REILLY AUTO PARTS 2104 | 04/12/2021 | $39.55 |
| | KIMBALL MIDWEST PAYEEZY | 04/13/2021 | $506.55 |
| | | | **$546.10** |
| **WILLIAM BURBAGE** | ANIXTER-PS #005H CHARLSTO | 04/05/2021 | $857.18 |
| | | | **$857.18** |

**Total for TRIDENT TECHNICAL COLLEGE: $91,857.18**

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| 3IN ZHANG | Ever Green Environmenta | 04/05/2021 | $45.00 |
| | SP THE HONOR CORD CO | 04/05/2021 | $50.00 |
| | STAPLS7328091287000001 | 04/07/2021 | $81.60 |
| | STAPLS7328091953000001 | 04/07/2021 | $60.97 |
| | STAPLS7328136284000001 | 04/07/2021 | $35.71 |
| | CULLIGAN OF THE PIEDMO | 04/09/2021 | $84.79 |
| | NCURA | 04/09/2021 | $411.00 |
| | AMZN MKTP US 663OL2X23 AM | 04/10/2021 | $18.99 |
| | STAPLS7328091287000002 | 04/13/2021 | $14.41 |
| | APGO | 04/14/2021 | $40.00 |
| | 2CO.COM TELESTREAM.NET | 04/14/2021 | $580.50 |
| | AAMC MEETINGS | 04/15/2021 | $250.00 |
| | JAMF CERTIFIED ASSOCIA | 04/16/2021 | $100.00 |
| | STAPLS7329010560000001 | 04/20/2021 | $22.14 |
| | SP THE HONOR CORD CO | 04/20/2021 | $225.00 |
| | ASSOCIATION JOB BOARD | 04/21/2021 | $250.00 |
| | IN THE KERH GROUP LLC | 04/21/2021 | $515.00 |
| | STAPLS7329165563000001 | 04/22/2021 | $44.67 |
| | STAPLS7329165408000001 | 04/22/2021 | $134.99 |
| | IAMSE | 04/22/2021 | $450.00 |
| | BIOMED CENTRAL | 04/23/2021 | $1,992.00 |
| | AAMC MEETINGS | 04/27/2021 | $400.00 |
| | STAPLS7329685781000001 | 04/29/2021 | $21.19 |
| | STAPLS7329683704000003 | 04/29/2021 | $77.91 |
| | | | **$5,905.87** |
| AARON K VANNUCCI | VWR INTERNATIONAL INC | 04/04/2021 | $135.89 |
| | VWR INTERNATIONAL INC | 04/03/2021 | $223.28 |
| | VWR INTERNATIONAL INC | 04/02/2021 | $30.75 |
| | VCU CASHIERING 840 | 04/07/2021 | $43.28 |
| | TFS FISHERSCI ECOM HUS | 04/08/2021 | $74.94 |
| | AIRGAS USA, LLC | 04/15/2021 | $191.90 |
| | SIGMA ALDRICH US | 04/19/2021 | $337.50 |
| | VWR INTERNATIONAL INC | 04/24/2021 | $140.81 |
| | VWR INTERNATIONAL INC | 04/24/2021 | $60.92 |
| | SP GENERAL ENGINEERI | 04/27/2021 | $315.73 |
| | VWR INTERNATIONAL INC | 04/27/2021 | $99.97 |
| | VWR INTERNATIONAL INC | 04/28/2021 | $47.04 |
| | | | **$1,702.01** |
| AARON MICHAEL JASNOW | AMZN Mktp US 3C06B67G3 | 04/01/2021 | $51.94 |
| | TFS FISHERSCI ECOM ATL | 04/01/2021 | $59.25 |
| | SIGMA ALDRICH US | 04/09/2021 | $190.80 |
| | HARVARD APPARATUS | 04/12/2021 | $117.99 |
| | Synaptic Systems Gesellsc | 04/15/2021 | $505.00 |
| | SWANT.PAYREXX.COM | 04/19/2021 | $465.00 |
| | SIGMA ALDRICH US | 04/22/2021 | $68.90 |
| | HELLO BIO | 04/23/2021 | $231.35 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AARON MICHAEL JASNOW | SIGMA ALDRICH US | 04/23/2021 | $347.19 |
| | | | **$2,037.42** |
| ABBY VAUGHN | B&H PHOTO 800-606-6969 | 04/04/2021 | $60.05 |
| | CURRY PRINTING HHI INC | 04/05/2021 | $1,011.50 |
| | DMI DELL HIGHER EDUC | 04/08/2021 | $996.16 |
| | MITY LITE | 04/06/2021 | $655.08 |
| | DRI UPRINTING | 04/13/2021 | $68.68 |
| | STAPLS7328701931000001 | 04/15/2021 | $59.46 |
| | RASIXCC INC | 04/19/2021 | $627.02 |
| | UPS 00000060RW45161 | 04/20/2021 | $61.80 |
| | SQUARESPACE INC. | 04/20/2021 | $27.82 |
| | SUTHERLAND FELT COMPANY | 04/21/2021 | $928.80 |
| | UPS 00000060RW45171 | 04/26/2021 | $72.91 |
| | IACP | 04/28/2021 | $190.00 |
| | SMK SURVEYMONKEY.COM | 04/28/2021 | $590.64 |
| | | | **$5,349.92** |
| ABDEL-MOEZ E BAYOUMI | RICHLAND INDUSTRIAL | 03/31/2021 | $10.65 |
| | RICHLAND INDUSTRIAL | 04/07/2021 | $12.51 |
| | CAYCE ACE HARDWARE | 04/07/2021 | $5.66 |
| | AMZN Mktp US 799MX5SV3 | 04/07/2021 | $89.59 |
| | AMZN Mktp US 1Q6606K13 | 04/15/2021 | $86.38 |
| | | | **$204.79** |
| ABOLFAZL SHAKOURI | VWR INTERNATIONAL INC | 03/31/2021 | $890.40 |
| | SIGMA ALDRICH US | 04/06/2021 | $61.08 |
| | VWR INTERNATIONAL INC | 04/16/2021 | $52.98 |
| | eBay O 10-06936-49734 | 04/20/2021 | $485.99 |
| | VWR INTERNATIONAL INC | 04/28/2021 | $74.62 |
| | VWR INTERNATIONAL INC | 04/28/2021 | $53.95 |
| | VWR INTERNATIONAL INC | 04/28/2021 | $143.20 |
| | VWR INTERNATIONAL INC | 04/28/2021 | $56.67 |
| | MICROMERITICS INSTRUMENT | 04/27/2021 | $183.55 |
| | VWR INTERNATIONAL INC | 04/28/2021 | $56.34 |
| | VWR INTERNATIONAL INC | 04/29/2021 | $873.60 |
| | | | **$2,932.38** |
| ADAM B MARTIN | EXTRON ELECTRONICS | 04/19/2021 | $700.00 |
| | EXTRON ELECTRONICS | 04/23/2021 | $25.75 |
| | DMI DELL K-12/GOVT | 04/27/2021 | $153.47 |
| | DMI DELL K-12/GOVT | 04/27/2021 | $62.47 |
| | | | **$941.69** |
| ADRIAN L ROBERSON | HAYES PIPE SUPPLY INC | 04/19/2021 | $1,074.60 |
| | HAYES PIPE SUPPLY INC | 04/19/2021 | $297.00 |
| | | | **$1,371.60** |
| AIMEE J HOURIGAN | AMZN Mktp US WQ26H7KB3 | 04/19/2021 | $11.99 |
| | NASPA NIMBLE | 04/29/2021 | $51.90 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$63.89** |
| **AIRELE M FURTICK** | STAPLS0190239946000003 | 04/01/2021 | $79.27 |
| | STAPLS0190239946000004 | 04/01/2021 | $9.99 |
| | POPULATIONA | 04/02/2021 | $345.00 |
| | STAPLS7328491153000001 | 04/13/2021 | $18.51 |
| | STAPLS7328491153000002 | 04/13/2021 | $34.55 |
| | AMERICANSOC | 04/16/2021 | $315.00 |
| | AMERICANSOC | 04/16/2021 | $125.00 |
| | PAYPAL UNITEDCHAPT | 04/27/2021 | $1,500.00 |
| | | | **$2,427.32** |
| **ALAN W DECHO** | WILEY BOOK PUBLISHERS | 04/01/2021 | $72.00 |
| | QIAGEN INC | 04/02/2021 | $249.67 |
| | AIRGAS USA, LLC | 04/02/2021 | $3.41 |
| | VWR INTERNATIONAL INC | 04/07/2021 | $54.86 |
| | VWR INTERNATIONAL INC | 04/08/2021 | $3.94 |
| | VWR INTERNATIONAL INC | 04/10/2021 | $6.64 |
| | BIOSURFACE TECHNOLOGIES | 04/14/2021 | $329.50 |
| | VWR INTERNATIONAL INC | 04/15/2021 | $145.81 |
| | ALCONOX | 04/20/2021 | $51.50 |
| | VWR INTERNATIONAL INC | 04/23/2021 | $49.02 |
| | TFS LIFETECHNOLOGIES | 04/29/2021 | $117.00 |
| | | | **$1,083.35** |
| **ALAN WALDMAN** | IN ETON BIOSCIENCE, INC. | 04/08/2021 | $39.90 |
| | TFS FISHERSCI ECOM ATL | 04/22/2021 | $28.54 |
| | IN ETON BIOSCIENCE, INC. | 04/27/2021 | $43.89 |
| | IN ETON BIOSCIENCE, INC. | 04/27/2021 | $23.94 |
| | | | **$136.27** |
| **ALEX N HINES** | SIGHTLER HEATING & COOLIN | 04/06/2021 | $470.00 |
| | BEST PLUMBING SPECIALTIES | 04/15/2021 | $2,230.45 |
| | | | **$2,700.45** |
| **ALEXANDRA HENNIG FIFE** | SHOPWINDOW.IO | 04/14/2021 | $100.00 |
| | STAPLS7328676823000001 | 04/15/2021 | $171.76 |
| | OFFICE DEPOT #2349 | 04/28/2021 | $34.03 |
| | | | **$305.79** |
| **ALI COOK** | AMZN Mktp US G74R20TI3 | 04/02/2021 | $133.86 |
| | AMZN Mktp US 4B5KY4QW3 | 04/13/2021 | $99.89 |
| | SQ THE PARTY SHOPPE BY B | 04/13/2021 | $106.98 |
| | AMZN Mktp US C68L777R3 | 04/13/2021 | $35.45 |
| | MailChimp | 04/17/2021 | $57.23 |
| | STAPLS7328991266000001 | 04/20/2021 | $13.73 |
| | STAPLS7328991266003001 | 04/21/2021 | $8.01 |
| | WIX.COM Premium-Plan | 04/22/2021 | $181.44 |
| | | | **$636.59** |
| **ALISSA R ARMSTRONG** | TFS FISHERSCI ECOM ATL | 03/31/2021 | $114.51 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALISSA R ARMSTRONG | VWR INTERNATIONAL INC | 04/03/2021 | $88.69 |
| | VWR INTERNATIONAL INC | 04/09/2021 | $204.00 |
| | VWR INTERNATIONAL INC | 04/14/2021 | $194.83 |
| | VWR INTERNATIONAL INC | 04/20/2021 | $94.50 |
| | SQ ARCHON SCIENTIFIC, IN | 04/21/2021 | $508.50 |
| | PRAXAIR DIST INC 31249 | 04/21/2021 | $103.12 |
| | INTEGRATED DNA TECH | 04/25/2021 | $165.36 |
| | VWR INTERNATIONAL INC | 04/24/2021 | $47.50 |
| | VWR INTERNATIONAL INC | 04/27/2021 | $76.66 |
| | VWR INTERNATIONAL INC | 04/27/2021 | $110.47 |
| | PRAXAIR DIST INC 31249 | 04/28/2021 | $103.12 |
| | | | **$1,811.26** |
| ALYNE E HALLMAN | STAPLS7328673793000001 | 04/15/2021 | $190.12 |
| | STAPLS7328673926000001 | 04/15/2021 | $112.88 |
| | | | **$303.00** |
| ALYSIA D WRIGHT | STAPLS7327939360000001 | 04/03/2021 | $93.68 |
| | AMZN Mktp US BU7D433S3 | 04/05/2021 | $30.18 |
| | STAPLS7328878861000001 | 04/17/2021 | $36.48 |
| | AMZN Mktp US KE4R34Z93 | 04/20/2021 | $37.97 |
| | STAPLS7329590745000001 | 04/28/2021 | $20.78 |
| | | | **$219.09** |
| ALYSIA STERIA | AUTOZONE #0278 | 04/01/2021 | $124.81 |
| | VISTAPR VistaPrint.com | 04/08/2021 | $56.16 |
| | IN SHRED WITH US | 04/15/2021 | $40.00 |
| | SALLYPORT COMMERCIAL FINA | 04/15/2021 | $112.20 |
| | STAPLES 00108449 | 04/19/2021 | $990.19 |
| | AT&T BILL PAYMENT | 04/26/2021 | $831.30 |
| | | | **$2,154.66** |
| ALYSSA A DICKERSON | REV.COM | 04/12/2021 | $85.00 |
| | AMAZON.COM 9K5A213K3 AMZN | 04/16/2021 | $34.24 |
| | AMAZON.COM ZV0BI9XZ3 AMZN | 04/22/2021 | $35.71 |
| | HUMANWARE USA INC | 04/23/2021 | $130.00 |
| | AMZN Mktp US 5J58V9FU3 | 04/26/2021 | $88.28 |
| | | | **$373.23** |
| ALYSSA STARKEY | PSYCHOLOGICAL ASSESSMENT | 04/06/2021 | $208.56 |
| | MILLISECOND SOFTWARE | 04/15/2021 | $1,400.00 |
| | | | **$1,608.56** |
| AMANDA BIDINGER | VZWRLSS APOCC VISB | 04/02/2021 | $38.01 |
| | ASSOC OF THREAT ASSESSMEN | 04/13/2021 | $125.00 |
| | WWW.HECMA.ORG | 04/29/2021 | $150.00 |
| | | | **$313.01** |
| AMANDA G ATKINSON | STAPLS7327997102000001 | 04/06/2021 | $236.30 |
| | MAILCHIMP MISC | 04/12/2021 | $464.40 |
| | ZOOM.US 888-799-9666 | 04/21/2021 | $4,201.20 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AMANDA G ATKINSON | AMZN Mktp US 0K0VR9N03 | 04/23/2021 | $70.18 |
| | Amazon.com FS1YP0F03 | 04/26/2021 | $84.99 |
| | | | **$5,057.07** |
| AMANDA K BELUE | STAPLS7327858637000001 | 04/02/2021 | $109.86 |
| | EIG CONSTANTCONTACT.COM | 04/02/2021 | $48.60 |
| | STAPLS7327858637000002 | 04/02/2021 | $162.76 |
| | STAPLS7327858637000003 | 04/06/2021 | $8.09 |
| | OTTER.AI | 04/26/2021 | $4.99 |
| | STAPLS7329462405000002 | 04/27/2021 | $5.96 |
| | STAPLS7329462405000001 | 04/27/2021 | $19.98 |
| | AMZN Mktp US 411ZC55L3 | 04/27/2021 | $28.00 |
| | | | **$388.24** |
| AMANDA L FARRIS | EIG CONSTANTCONTACT.COM | 04/09/2021 | $102.60 |
| | THEPOSTANDCO ONLINE | 04/20/2021 | $12.95 |
| | | | **$115.55** |
| AMBER WHITE | STAPLS0191113453000003 | 04/21/2021 | $26.16 |
| | STAPLS0191113453000002 | 04/24/2021 | $181.41 |
| | | | **$207.57** |
| AMIT P SHETH | OVERLEAF SHARELATEX | 04/12/2021 | $15.00 |
| | GRAMMARLY COPSLZ38A | 04/19/2021 | $83.97 |
| | | | **$98.97** |
| AMY C WOOTEN | STAPLS7327730087000001 | 04/01/2021 | $7.64 |
| | STAPLS7327730087000002 | 04/01/2021 | $7.27 |
| | STAPLS7328791572000001 | 04/16/2021 | $94.18 |
| | STAPLS7328791572000002 | 04/22/2021 | $5.75 |
| | AMERICAN COLLEGE HEALT | 04/21/2021 | $2,370.00 |
| | | | **$2,484.84** |
| AMY F HENDERSON | STAPLS7329660669000002 | 04/29/2021 | $72.41 |
| | STAPLS7329660669000001 | 04/29/2021 | $23.36 |
| | The Collegiate Entreprene | 04/28/2021 | $700.00 |
| | | | **$795.77** |
| AMY N STANLEY | AIRGAS USA, LLC | 04/08/2021 | $102.61 |
| | AUTOPAY/DISH NTWK | 04/19/2021 | $116.83 |
| | COMCAST | 04/20/2021 | $180.33 |
| | VZWRLSS BILL PAY VB | 04/21/2021 | $784.34 |
| | ATLANTIC BROADBAND | 04/23/2021 | $128.58 |
| | BUG BUSTERS | 04/28/2021 | $765.00 |
| | | | **$2,077.69** |
| AMY QUEEN | STAPLS7327452149000004 | 04/03/2021 | $37.01 |
| | STAPLS7328143658000001 | 04/07/2021 | $55.92 |
| | STAPLS7328143658002001 | 04/08/2021 | $55.92 |
| | AMZN Mktp US BI90W7UF3 | 04/12/2021 | $26.74 |
| | AMZN Mktp US 6S9162FF3 | 04/14/2021 | $119.74 |
| | STAPLS7328745708000001 | 04/15/2021 | $70.37 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AMY QUEEN | STAPLS7328745708000002 | 04/23/2021 | $4.13 |
| | | | **$369.83** |
| ANA POCIVAVSEK | AMZN Mktp US E83LR2NG3 | 04/19/2021 | $43.19 |
| | | | **$43.19** |
| ANDRE J WOODARD | CAYCE ACE HARDWARE | 04/26/2021 | $15.17 |
| | BEARING DIST COLUMBIA | 04/27/2021 | $80.25 |
| | | | **$95.42** |
| ANDRE JACKSON | RICHLAND INDUSTRIAL | 03/31/2021 | $35.46 |
| | RICHLAND INDUSTRIAL | 03/31/2021 | $69.77 |
| | STATE CHEMIC STATE CHE | 04/26/2021 | $120.96 |
| | PROVIDENCE ENVIRONMENTAL | 04/27/2021 | $500.00 |
| | | | **$726.19** |
| ANDREA GEORGULES | STAPLS7327677032000003 | 03/31/2021 | $141.92 |
| | THE UPS STORE 5851 | 03/31/2021 | $21.85 |
| | STAPLS7327753902000001 | 04/01/2021 | $71.99 |
| | AMAZON.COM OJ08M60X3 AMZN | 04/01/2021 | $231.16 |
| | AMZN Mktp US 8H3GP3RZ3 | 04/01/2021 | $15.59 |
| | STAPLS7327779225000001 | 04/01/2021 | $2.04 |
| | VZWRLSS BILL PAY VB | 04/03/2021 | $1,279.99 |
| | STAPLS7328002189000001 | 04/06/2021 | $78.39 |
| | STAPLS7327677032000001 | 04/06/2021 | $127.98 |
| | STAPLS7327677032000002 | 04/06/2021 | $147.90 |
| | SPIRIT COMMUNICATIONS EB | 04/14/2021 | $88.02 |
| | THE DEVEREUX FNDTN CORP | 04/29/2021 | $3,626.00 |
| | | | **$5,832.83** |
| ANDRENA MACK | KJ MAGNETICS INC | 03/31/2021 | $588.12 |
| | VZWRLSS APOCC VISB | 04/12/2021 | $69.73 |
| | VZWRLSS APOCC VISB | 04/12/2021 | $53.68 |
| | TFS FISHERSCI ECOM ATL | 04/17/2021 | $253.72 |
| | TFS FISHER SCI HUS | 04/21/2021 | $105.08 |
| | | | **$1,070.33** |
| ANDRENETTE F HUDLEY | RASIXCC INC | 03/31/2021 | $48.05 |
| | FEDEX 405387711 | 04/01/2021 | $87.98 |
| | RASIXCC INC | 04/01/2021 | $48.05 |
| | STREAMHOSTER.COM | 04/01/2021 | $25.00 |
| | FEDEX 405761660 | 04/04/2021 | $36.78 |
| | HONEST MEDICAL | 04/08/2021 | $58.33 |
| | FEDEX 406232928 | 04/08/2021 | $96.37 |
| | FEDEX 406339332 | 04/09/2021 | $36.63 |
| | FEDEX 406594888 | 04/11/2021 | $137.99 |
| | IALP ANDRENETTE F HUDLEY | 04/13/2021 | $173.39 |
| | FEDEX 407051560 | 04/15/2021 | $66.56 |
| | GSHA | 04/15/2021 | $350.00 |
| | FEDEX 407412405 | 04/18/2021 | $99.45 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANDRENETTE F HUDLEY | AT&T BILL PAYMENT | 04/25/2021 | $33.25 |
| | FEDEX 407859648 | 04/23/2021 | $32.52 |
| | FEDEX 407963732 | 04/23/2021 | $61.90 |
| | FEDEX 408213962 | 04/27/2021 | $76.57 |
| | PRO-ED, INC | 04/27/2021 | $73.00 |
| | ZOOM.US 888-799-9666 | 04/28/2021 | $124.15 |
| | FEDEX 408657553 | 04/29/2021 | $94.69 |
| | | | **$1,760.66** |
| ANDREW B GREYTAK | VWR INTERNATIONAL INC | 04/11/2021 | $104.62 |
| | VWR INTERNATIONAL INC | 04/10/2021 | $395.30 |
| | VWR INTERNATIONAL INC | 04/10/2021 | $131.25 |
| | VWR INTERNATIONAL INC | 04/10/2021 | $416.51 |
| | VWR INTERNATIONAL INC | 04/10/2021 | $726.09 |
| | VWR INTERNATIONAL INC | 04/13/2021 | $47.80 |
| | VWR INTERNATIONAL INC | 04/13/2021 | $130.00 |
| | VWR INTERNATIONAL INC | 04/13/2021 | $89.66 |
| | VWR INTERNATIONAL INC | 04/14/2021 | $292.10 |
| | VWR INTERNATIONAL INC | 04/22/2021 | $117.65 |
| | INKJETS | 04/27/2021 | $39.95 |
| | VWR INTERNATIONAL INC | 04/29/2021 | $272.14 |
| | | | **$2,763.07** |
| ANDREW B JORDAN III | IN SHRED WITH US | 03/31/2021 | $105.00 |
| | LANGUAGE LINE | 04/09/2021 | $5.25 |
| | IRON MOUNTAIN | 04/22/2021 | $333.24 |
| | AMZN Mktp US 7Y9WI4VP3 | 04/24/2021 | $219.90 |
| | STAPLS7329508347000001 | 04/27/2021 | $292.08 |
| | IN SHRED WITH US | 04/27/2021 | $105.00 |
| | FEDEX 408507990 | 04/28/2021 | $18.22 |
| | STAPLS7329508347000002 | 04/28/2021 | $213.41 |
| | | | **$1,292.10** |
| ANDREW D MILLS | LOWES #01064 | 04/01/2021 | $23.16 |
| | WM SUPERCENTER #1286 | 04/01/2021 | $21.47 |
| | MICHAELS STORES 5021 | 04/01/2021 | $32.38 |
| | LOWES #01064 | 04/06/2021 | $33.42 |
| | ROSE TALBERT PAINT COMPAN | 04/08/2021 | $50.73 |
| | AMZN Mktp US LX3V50JN3 | 04/14/2021 | $31.30 |
| | | | **$192.46** |
| ANDREW GROSS | PRAXAIR DIST INC OAM | 03/31/2021 | $8.32 |
| | eBay O 19-06867-94032 | 04/07/2021 | $981.62 |
| | AMAZON.COM 977ZH96T3 AMZN | 04/08/2021 | $26.25 |
| | eBay O 15-06876-43783 | 04/09/2021 | $1,098.87 |
| | MCMASTER-CARR | 04/13/2021 | $314.78 |
| | AMZN Mktp US T958485O3 | 04/14/2021 | $9.99 |
| | PAYPAL TXREDS17 EBAY TXR | 04/20/2021 | $190.89 |
| | eBay O 19-06938-60416 | 04/21/2021 | $1,110.01 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANDREW GROSS | PAYPAL STRKR328 EBAY STR | 04/20/2021 | $1,036.79 |
| | ZORO TOOLS INC | 04/24/2021 | $60.73 |
| | ZORO TOOLS INC | 04/25/2021 | $128.92 |
| | | | **$4,967.17** |
| ANDREW OSBORNE SHULER | LOWES #01064 | 04/06/2021 | $82.93 |
| | TFS FISHERSCI ECOM ATL | 04/15/2021 | $86.09 |
| | TFS FISHERSCI ECOM ATL | 04/16/2021 | $119.36 |
| | TFS FISHERSCI ECOM ATL | 04/17/2021 | $132.19 |
| | TFS FISHERSCI ECOM ATL | 04/24/2021 | $85.83 |
| | TFS FISHERSCI ECOM ATL | 04/23/2021 | $101.57 |
| | TFS FISHERSCI ECOM ATL | 04/27/2021 | $134.11 |
| | LOWES #01064 | 04/26/2021 | $36.68 |
| | TFS FISHERSCI ECOM ATL | 04/29/2021 | $129.61 |
| | | | **$908.37** |
| ANDREW R SABALOWSKY | MCMASTER-CARR | 03/30/2021 | $97.64 |
| | LOWES #00907 | 03/31/2021 | $16.54 |
| | MCMASTER-CARR | 03/30/2021 | $107.71 |
| | GRAINGER | 03/29/2021 | $16.17 |
| | MCMASTER-CARR | 03/31/2021 | $44.01 |
| | LOWES #00907 | 04/01/2021 | $102.39 |
| | AMZN Mktp US RX25Z8SK3 | 04/02/2021 | $26.98 |
| | HOMEDEPOT.COM | 04/01/2021 | $16.51 |
| | HOMEDEPOT.COM | 04/02/2021 | $22.38 |
| | THE HOME DEPOT #1110 | 04/01/2021 | $49.37 |
| | HOMEDEPOT.COM | 04/04/2021 | $10.00 |
| | BATTERIES PLUS #693 | 04/05/2021 | $89.86 |
| | GRAINGER | 04/03/2021 | $5.87 |
| | AMZN Mktp US 381DF2OC3 | 04/05/2021 | $204.08 |
| | LOWES #00907 | 04/06/2021 | $68.21 |
| | AUTOMATIONDIRECT.COM | 04/07/2021 | $145.80 |
| | LOWES #00907 | 04/07/2021 | $11.19 |
| | GRAINGER | 04/07/2021 | $132.03 |
| | GRAINGER | 04/08/2021 | $32.58 |
| | AMZN Mktp US YI3WI1QE3 | 04/09/2021 | $107.15 |
| | AMZN Mktp US 113AD0E53 | 04/09/2021 | $116.12 |
| | AMZN Mktp US DG7KS6RU3 | 04/13/2021 | $10.79 |
| | LOWES #00907 | 04/13/2021 | $20.60 |
| | LOWES #00907 | 04/16/2021 | $163.43 |
| | AMZN Mktp US W94F560B3 | 04/23/2021 | $10.79 |
| | LOWES #00907 | 04/25/2021 | $59.35 |
| | | | **$1,687.55** |
| ANDREW S WUNDERLICH | Amazon.com WE15X2YQ3 | 04/09/2021 | $8.63 |
| | THE UPS STORE 3770 | 04/26/2021 | $88.30 |
| | | | **$96.93** |
| ANDREW THOMAS | ROSE TALBERT PAINT COMPAN | 04/01/2021 | $44.14 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANDREW THOMAS | SHERWIN WILLIAMS 702076 | 04/08/2021 | $37.02 |
| | SHERWIN WILLIAMS 702076 | 04/15/2021 | $46.33 |
| | MANN TOOL AND SUPPLY | 04/15/2021 | $22.39 |
| | PPG PAINTS 8165 | 04/20/2021 | $72.23 |
| | IN MASTER OF PLASTER FIN | 04/22/2021 | $753.84 |
| | SHERWIN WILLIAMS 702306 | 04/29/2021 | $19.80 |
| | | | **$995.75** |
| ANGELA DAWN G STREETT | STAPLS7329461853000001 | 04/27/2021 | $93.53 |
| | STAPLS7329697976000001 | 04/29/2021 | $121.39 |
| | | | **$214.92** |
| ANGELA L BENSON | PY Ledfords termite pest | 04/15/2021 | $210.00 |
| | HOFFMAN & HOFFMAN INC | 04/21/2021 | $1,750.00 |
| | | | **$1,960.00** |
| ANGELA L FOULKS | STAPLS7327646954000001 | 03/31/2021 | $97.19 |
| | STAPLS7327646954002001 | 04/08/2021 | $97.19 |
| | | | **$194.38** |
| ANGELA S TAYLOR | IN QUALITY PRINTING & GR | 03/31/2021 | $54.00 |
| | VZWRLSS APOCC VISB | 04/14/2021 | $221.37 |
| | EIG CONSTANTCONTACT.COM | 04/23/2021 | $577.80 |
| | EZTEXTINGCOM | 04/28/2021 | $94.00 |
| | | | **$947.17** |
| ANGELA Y WRIGHT | STORAGE RENTALS SC037 | 04/01/2021 | $181.00 |
| | GOOGLE GSUITE cs-stem | 04/02/2021 | $6.42 |
| | STAPLS7328053385000001 | 04/06/2021 | $59.93 |
| | WORLDWIDE LANGUAGES | 04/14/2021 | $1,050.00 |
| | DRIP DEPOT INC | 04/20/2021 | $124.63 |
| | AMZN Mktp US P624M0PM3 | 04/20/2021 | $329.40 |
| | AMZN Mktp US EP1BG2XF3 | 04/20/2021 | $33.56 |
| | LOWES #00907 | 04/21/2021 | $10.19 |
| | STAPLS7329094253000001 | 04/21/2021 | $193.48 |
| | LOWES #00907 | 04/21/2021 | $386.12 |
| | AMAZON.COM FX8ZP03H3 AMZN | 04/22/2021 | $85.33 |
| | LOWES #00907 | 04/23/2021 | $28.01 |
| | Amazon.com 112SU0C03 | 04/25/2021 | $85.33 |
| | STAPLS7329258364000001 | 04/23/2021 | $88.72 |
| | AMZN Mktp US YA5DR6VS3 | 04/28/2021 | $29.99 |
| | AMZN Mktp US EH92L93R3 | 04/28/2021 | $5.43 |
| | AMZN Mktp US 8F1TH8KO3 | 04/29/2021 | $5.23 |
| | AMZN Mktp US 238491GS2 | 04/29/2021 | $10.08 |
| | AMZN Mktp US EU48B2X73 | 04/29/2021 | $5.99 |
| | AMZN Mktp US 9527B1FR3 | 04/29/2021 | $20.97 |
| | AMZN MKTP US 493319CG3 AM | 04/29/2021 | $278.88 |
| | AMZN Mktp US HY7GR0103 | 04/29/2021 | $5.59 |
| | AMZN Mktp US R35X31EP3 | 04/29/2021 | $6.97 |
| | AMZN Mktp US KX8NU78U3 | 04/29/2021 | $17.96 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANGELA Y WRIGHT | AMZN Mktp US A718Y8BN3 | 04/29/2021 | $5.99 |
| | STAPLS7329706124000001 | 04/29/2021 | $124.19 |
| | AMZN Mktp US RJ4WK8RM3 | 04/29/2021 | $10.87 |
| | AMZN Mktp US 5L9XG0X93 | 04/29/2021 | $8.49 |
| | AMZN MKTP US 8Y50G9CM3 AM | 04/29/2021 | $145.91 |
| | | | **$3,344.66** |
| ANGELA-NADIA ALBETEL | AIRGAS USA, LLC | 04/17/2021 | $237.06 |
| | GOLD BIOTECHNOLOGY | 04/23/2021 | $644.99 |
| | IN BIO MATRIX INC | 04/27/2021 | $620.00 |
| | | | **$1,502.05** |
| ANGELICA L NASO | DRI CISCO WEBEX | 04/19/2021 | $16.15 |
| | STAPLS7329350764000001 | 04/24/2021 | $181.07 |
| | DMI DELL K-12/GOVT | 04/30/2021 | $1,476.59 |
| | DMI DELL K-12/GOVT | 04/30/2021 | $1,476.59 |
| | | | **$3,150.40** |
| ANGIE L KEITH | STAPLS7327612943000001 | 03/31/2021 | $13.17 |
| | STAPLS7327689700000002 | 04/08/2021 | $12.94 |
| | SPECTRUM | 04/19/2021 | $136.88 |
| | SPECTRUM | 04/19/2021 | $221.68 |
| | SPECTRUM | 04/19/2021 | $482.54 |
| | SPECTRUM | 04/19/2021 | $465.54 |
| | SPECTRUM | 04/19/2021 | $241.89 |
| | SPECTRUM | 04/19/2021 | $109.98 |
| | STAPLS7329286350000001 | 04/23/2021 | $92.92 |
| | STAPLS7329530636000001 | 04/28/2021 | $69.11 |
| | | | **$1,846.65** |
| ANN D HILLDRUP | STAPLS7327788819000001 | 04/01/2021 | $84.86 |
| | LSA MEETING FEES | 04/02/2021 | $500.00 |
| | | | **$584.86** |
| ANNA C ARD-ROBERTS | AMZN Mktp US 0G48689O3 | 03/31/2021 | $26.30 |
| | AMZN Mktp US 919HF12F3 | 04/01/2021 | $104.82 |
| | DBC BLICK ART MATERIAL | 04/01/2021 | $37.40 |
| | AMZN Mktp US 2O8KH1781 | 04/01/2021 | $13.90 |
| | AMZN Mktp US P58PK4003 | 04/04/2021 | $43.46 |
| | B&H PHOTO 800-606-6969 | 04/04/2021 | $101.29 |
| | BLICK ART MAT VT 2235 | 04/07/2021 | $90.22 |
| | JHU R MACKSEY SYMPOSIUM | 04/08/2021 | $125.00 |
| | AMZN Mktp US 0B9G43SR3 | 04/08/2021 | $210.76 |
| | GRAPHIC CHEMICAL & INK | 04/23/2021 | $96.37 |
| | AMZN Mktp US AA1N99A03 | 04/26/2021 | $31.86 |
| | AMZN Mktp US XS82D1VR3 | 04/27/2021 | $106.89 |
| | | | **$988.27** |
| ANNA M HARPER | BIO RAD LABORATORIES | 04/01/2021 | $246.40 |
| | BIO RAD LABORATORIES | 04/01/2021 | $43.80 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANNA M HARPER** | BIO RAD LABORATORIES | 04/06/2021 | $1,952.28 |
| | QIAGEN INC | 04/06/2021 | $1,178.84 |
| | BIO RAD LABORATORIES | 04/07/2021 | $146.74 |
| | BIO RAD LABORATORIES | 04/08/2021 | $74.70 |
| | BIO RAD LABORATORIES | 04/10/2021 | $769.08 |
| | PRAXAIR DIST INC OAM | 04/11/2021 | $71.87 |
| | BIO RAD LABORATORIES | 04/22/2021 | $99.60 |
| | PRAXAIR DIST INC OAM | 04/23/2021 | $56.16 |
| | PRAXAIR DIST INC OAM | 04/26/2021 | $27.27 |
| | BIO RAD LABORATORIES | 04/29/2021 | $333.07 |
| | BIO RAD LABORATORIES | 04/29/2021 | $237.25 |
| | BIO RAD LABORATORIES | 04/29/2021 | $2,139.03 |
| | | | **$7,376.09** |
| **ANNETTE H BEELER** | IMAGENET CONSULTING | 03/31/2021 | $514.46 |
| | SHERWIN WILLIAMS 702008 | 04/01/2021 | $88.66 |
| | IMAGENET CONSULTING | 04/01/2021 | $649.75 |
| | SHERWIN WILLIAMS 702008 | 04/01/2021 | $161.89 |
| | AIRGAS USA, LLC | 04/02/2021 | $105.68 |
| | AIRGAS USA, LLC | 04/02/2021 | $34.72 |
| | THE HOME DEPOT #1117 | 04/01/2021 | $39.63 |
| | SHERWIN WILLIAMS 702008 | 04/12/2021 | $88.66 |
| | SHERWIN WILLIAMS 702008 | 04/13/2021 | $135.10 |
| | HUGHES SUPPLY | 04/13/2021 | $28.53 |
| | VERIZONWRLSS RTCCR VB | 04/13/2021 | $190.46 |
| | THE HOME DEPOT #1117 | 04/13/2021 | $194.07 |
| | THE HOME DEPOT #1117 | 04/13/2021 | $22.90 |
| | AIRGAS USA, LLC | 04/14/2021 | $376.75 |
| | VALLEY PUBLIC SERVICE AUT | 04/14/2021 | $255.02 |
| | PODS #125 | 04/21/2021 | $182.52 |
| | SHERWIN WILLIAMS 702008 | 04/21/2021 | $131.63 |
| | THE HOME DEPOT #1117 | 04/21/2021 | $37.41 |
| | SHERWIN WILLIAMS 702008 | 04/26/2021 | $38.32 |
| | AIRGAS USA, LLC | 04/28/2021 | $459.05 |
| | | | **$3,735.21** |
| **ANNIE BOURBONNAIS** | VWR INTERNATIONAL INC | 04/11/2021 | $99.79 |
| | VWR INTERNATIONAL INC | 04/21/2021 | $151.30 |
| | GENERAL OCEANICS INC | 04/22/2021 | $293.27 |
| | TFS FISHERSCI ECOM ATL | 04/22/2021 | $29.68 |
| | VWR INTERNATIONAL INC | 04/22/2021 | $633.23 |
| | VWR INTERNATIONAL INC | 04/23/2021 | $27.64 |
| | VWR INTERNATIONAL INC | 04/24/2021 | $144.40 |
| | VWR INTERNATIONAL INC | 04/24/2021 | $29.45 |
| | DWK LIFE SCIENCES INC | 04/22/2021 | $143.53 |
| | DWK LIFE SCIENCES INC | 04/22/2021 | $22.57 |
| | | | **$1,574.86** |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANNIE L SMITH | THE CLINTON CHRONICLE | 04/13/2021 | $160.00 |
| | WBCU RADIO | 04/20/2021 | $656.75 |
| | | | **$816.75** |
| ANTHONY P REYNOLDS | TMOBILE PREPD AUTOPY | 04/07/2021 | $17.35 |
| | | | **$17.35** |
| ANTHONY THOMAS | LOWES #01064 | 03/31/2021 | $43.68 |
| | LOWES #01064 | 03/31/2021 | $16.14 |
| | ROSE TALBERT PAINT COMPAN | 04/08/2021 | $14.45 |
| | GALAXY HARDWARE | 04/09/2021 | $128.90 |
| | LOWES #01064 | 04/14/2021 | $47.01 |
| | ROSE TALBERT PAINT COMPAN | 04/16/2021 | $4.24 |
| | ROSE TALBERT PAINT COMPAN | 04/16/2021 | $31.70 |
| | LOWES #01064 | 04/20/2021 | $38.79 |
| | | | **$324.91** |
| ANTHONY W MOTLEY | 1140 PERRY MANN | 03/31/2021 | $120.95 |
| | GATEWAY SUPPLY COMPANY | 03/31/2021 | $144.42 |
| | 1140 PERRY MANN | 04/01/2021 | $172.52 |
| | GRAYBAR ELECTRIC | 04/02/2021 | $85.93 |
| | 1140 PERRY MANN | 04/05/2021 | $159.59 |
| | GATEWAY SUPPLY COMPANY | 04/08/2021 | $55.70 |
| | GATEWAY SUPPLY COMPANY | 04/08/2021 | $65.66 |
| | GATEWAY SUPPLY COMPANY | 04/09/2021 | $20.88 |
| | 1140 PERRY MANN | 04/13/2021 | $28.95 |
| | 1140 PERRY MANN | 04/15/2021 | $99.05 |
| | ELECTRIC CONTROL & SUPPLY | 04/16/2021 | $66.96 |
| | 1140 PERRY MANN | 04/20/2021 | $12.03 |
| | 1140 PERRY MANN | 04/20/2021 | $21.19 |
| | 1140 PERRY MANN | 04/22/2021 | $27.86 |
| | 1140 PERRY MANN | 04/28/2021 | $518.40 |
| | 1140 PERRY MANN | 04/28/2021 | $50.10 |
| | 1140 PERRY MANN | 04/28/2021 | $102.59 |
| | | | **$1,752.78** |
| APRIL C SOUTH | AMZN Mktp US 6J1W33NX3 | 04/15/2021 | $92.99 |
| | AMZN Mktp US LX5YY5OD3 | 04/18/2021 | $27.99 |
| | NEWEGG INC | 04/20/2021 | $42.46 |
| | NEWEGG INC | 04/22/2021 | $33.15 |
| | NEWEGG INC | 04/22/2021 | $185.70 |
| | NEWEGG INC | 04/29/2021 | $36.48 |
| | | | **$418.77** |
| APRIL LYNN HISCOX | AIRGAS USA, LLC | 04/02/2021 | $4.35 |
| | | | **$4.35** |
| ARCHIE D SIGHTLER III | RICHLAND INDUSTRIAL | 04/07/2021 | $313.04 |
| | RICHLAND INDUSTRIAL | 04/15/2021 | $57.13 |
| | MAYER710 COLUMBIASC | 04/14/2021 | $2,425.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,795.17** |
| **ARELIS M COLON** | AMZN Mktp US CS4UX5OD3 | 03/31/2021 | $75.59 |
| | AMZN Mktp US TJ8BK2TY3 | 04/15/2021 | $16.19 |
| | AMZN Mktp US IU8LL29D3 | 04/27/2021 | $714.64 |
| | SIGMA ALDRICH US | 04/28/2021 | $243.50 |
| | Amazon.com 379XF4OS3 | 04/29/2021 | $885.37 |
| | | | **$1,935.29** |
| **ARRAN S MCDERMOTT** | DMI DELL K-12/GOVT | 04/02/2021 | $3,409.25 |
| | HP HP.COM STORE | 04/02/2021 | $631.28 |
| | CDW GOVT #B438222 | 04/07/2021 | $124.20 |
| | APPLE.COM/US | 04/14/2021 | $259.00 |
| | APPLE.COM/US | 04/14/2021 | $3,109.00 |
| | DMI DELL K-12/GOVT | 04/15/2021 | $214.99 |
| | DMI DELL CORP BUS | 04/17/2021 | $85.59 |
| | DMI DELL K-12/GOVT | 04/22/2021 | $1,541.32 |
| | AMZN Mktp US OV7D46NL3 | 04/22/2021 | $40.80 |
| | AMZN Mktp US L98O87993 | 04/23/2021 | $187.56 |
| | | | **$9,602.99** |
| **ASHLEY B HARTLEY** | STAPLS7328144607000001 | 04/07/2021 | $54.62 |
| | STAPLS7328144607000002 | 04/07/2021 | $29.54 |
| | DIXIE TROPHIES INC | 04/15/2021 | $140.94 |
| | | | **$225.10** |
| **ATIENO O ADONGO** | REMARKABLE | 04/26/2021 | $612.36 |
| | | | **$612.36** |
| **AUDREY E JONES** | MAILCHIMP MISC | 04/04/2021 | $57.23 |
| | STAPLS7328356792000001 | 04/10/2021 | $317.29 |
| | STAPLS7327927377000001 | 04/10/2021 | $225.71 |
| | ZOOM.US 888-799-9666 | 04/18/2021 | $16.19 |
| | STAPLS7328686601000001 | 04/16/2021 | $82.83 |
| | STAPLS7328969335000001 | 04/20/2021 | $78.81 |
| | STAPLS7328969335000002 | 04/24/2021 | $233.27 |
| | GARDENERS OUTPOST | 04/28/2021 | $462.00 |
| | | | **$1,473.33** |
| **AUSTIN DOWNEY** | GRAINGER | 03/30/2021 | $1.06 |
| | GRAINGER | 03/30/2021 | $11.71 |
| | BATTERY JUNCTION | 04/01/2021 | $17.91 |
| | eBay O 14-06840-90832 | 04/02/2021 | $324.00 |
| | eBay O 06-06843-31720 | 04/03/2021 | $324.00 |
| | AMZN Mktp US DJ89T4743 | 04/07/2021 | $14.89 |
| | DKC DIGI KEY CORP | 04/07/2021 | $63.73 |
| | MCMASTER-CARR | 04/07/2021 | $32.06 |
| | GRAINGER | 04/09/2021 | $16.82 |
| | NATIONALINSTRUMENTS | 04/09/2021 | $1,551.31 |
| | WM SUPERCENTER #1286 | 04/13/2021 | $9.63 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AUSTIN DOWNEY** | MCMASTER-CARR | 04/13/2021 | $18.38 |
| | GRAINGER | 04/15/2021 | $21.28 |
| | AMZN Mktp US AI75U1NP3 | 04/16/2021 | $31.98 |
| | AMZN Mktp US 6X5DT4AK3 | 04/17/2021 | $13.99 |
| | AMZN Mktp US VV6U28CC3 | 04/16/2021 | $25.19 |
| | eBay O 09-06943-02205 | 04/21/2021 | $964.41 |
| | GRAINGER | 04/21/2021 | $2.54 |
| | eBay O 13-06942-74460 | 04/21/2021 | $47.17 |
| | eBay O 05-06945-44758 | 04/21/2021 | $192.51 |
| | eBay O 23-06941-11779 | 04/21/2021 | $464.28 |
| | eBay O 03-06943-94132 | 04/21/2021 | $334.80 |
| | eBay O 13-06942-35596 | 04/21/2021 | $192.51 |
| | AMAZON.COM N444H9GY3 AMZN | 04/22/2021 | $239.00 |
| | AMZN Mktp US HS60F5KE3 | 04/27/2021 | $27.99 |
| | AMZN Mktp US Y58724FL3 | 04/29/2021 | $9.96 |
| | | | **$4,953.11** |
| **AVERIL D MCCOY** | SEALS UNLIMITED INC -ECOM | 03/30/2021 | $265.00 |
| | GRAINGER | 03/30/2021 | $318.50 |
| | GRAINGER | 04/03/2021 | $84.71 |
| | GRAINGER | 04/05/2021 | $95.77 |
| | LOWES #01064 | 04/06/2021 | $23.80 |
| | GRAINGER | 04/02/2021 | $3,508.89 |
| | BAKER DISTRIBUTING #541 | 04/08/2021 | $215.23 |
| | BAKER DISTRIBUTING #541 | 04/08/2021 | $25.03 |
| | JOHNSTONE SUPPLY COLUMB | 04/14/2021 | $349.92 |
| | SEALS UNLIMITED INC -ECOM | 04/15/2021 | $311.50 |
| | JOHNSON CONTROLS SP | 04/15/2021 | $246.99 |
| | ZEE COMPANY | 04/19/2021 | $490.00 |
| | PP CAWBI | 04/20/2021 | $2,500.00 |
| | GRAINGER | 04/19/2021 | $147.35 |
| | KCC MANUFACTURING | 04/20/2021 | $547.00 |
| | GRAINGER | 04/28/2021 | $76.44 |
| | LOWES #01064 | 04/29/2021 | $53.86 |
| | | | **$9,259.99** |
| **BAILEY A WATTS** | AMZN Mktp US 6V0Z34MC3 | 03/31/2021 | $379.95 |
| | B&H PHOTO 800-606-6969 | 04/07/2021 | $987.15 |
| | STAPLS7328293033000001 | 04/09/2021 | $26.99 |
| | STAPLS7328593889000001 | 04/14/2021 | $72.74 |
| | STAPLS7328703227000001 | 04/15/2021 | $74.16 |
| | LOWES #00907 | 04/21/2021 | $148.33 |
| | TLF BLOSSOM SHOP INC | 04/20/2021 | $89.10 |
| | TLF BLOSSOM SHOP INC | 04/20/2021 | $105.30 |
| | STAPLS7329305713000001 | 04/23/2021 | $356.28 |
| | LOWES #00907 | 04/28/2021 | $20.91 |
| | | | **$2,260.91** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BARBARA CHASTAIN | STAPLS7329108621000002 | 04/21/2021 | $180.81 |
| | STAPLS7329108621000001 | 04/21/2021 | $65.42 |
| | STAPLS7329223944000001 | 04/22/2021 | $36.34 |
| | STAPLS7329217887000001 | 04/22/2021 | $147.62 |
| | | | **$430.19** |
| BARBARA D MCHUGH | AMZN Mktp US YQ40A1653 | 04/01/2021 | $26.12 |
| | APPLE.COM/US | 04/04/2021 | $149.00 |
| | AMZN Mktp US ZG8Y07QK3 | 04/04/2021 | $72.95 |
| | GROVE MEDICAL, INC. | 04/09/2021 | $72.44 |
| | STAPLS7328571471000001 | 04/14/2021 | $20.52 |
| | ZOOM.US 888-799-9666 | 04/20/2021 | $80.95 |
| | GROVE MEDICAL, INC. | 04/29/2021 | $43.12 |
| | | | **$465.10** |
| BARBARA L DELANEY | STAPLS7329350843000002 | 04/24/2021 | $16.73 |
| | STAPLS7329350843000001 | 04/24/2021 | $36.86 |
| | | | **$53.59** |
| BARBARA LYNN REAGER | AMZN Mktp US U09ER0YR3 | 03/31/2021 | $62.95 |
| | AMZN Mktp US S05AK8SO3 | 03/31/2021 | $14.84 |
| | STAPLS7327540032003001 | 04/03/2021 | $86.15 |
| | MF ATHLETIC & PERFORM BE | 04/02/2021 | $156.00 |
| | AMZN Mktp US ZL24275W3 | 04/03/2021 | $29.99 |
| | AMZN Mktp US GK0JC8OX3 | 04/12/2021 | $62.95 |
| | AMZN Mktp US YD75E0HF3 | 04/19/2021 | $24.99 |
| | AMZN Mktp US KI4X80A83 | 04/23/2021 | $39.98 |
| | AMZN Mktp US XU88R09Z3 | 04/23/2021 | $42.87 |
| | STAPLS7329490063000001 | 04/27/2021 | $44.16 |
| | | | **$564.88** |
| BARBARA M SMREKAR | LINKEDIN-652 3888664 | 04/15/2021 | $621.95 |
| | | | **$621.95** |
| BARRY WHITFIELD | LOWES #01986 | 03/30/2021 | $144.67 |
| | AMZN Mktp US HU0MB6M83 | 04/02/2021 | $37.40 |
| | LOWES #02595 | 04/01/2021 | $244.99 |
| | AMZN Mktp US 2O65C5PG3 | 04/02/2021 | $33.02 |
| | AMZN Mktp US Y06SH6G33 | 04/03/2021 | $90.88 |
| | AMZN Mktp US ZZ9TM62F3 | 04/05/2021 | $81.80 |
| | LOWES #01986 | 04/05/2021 | $580.75 |
| | HARLEYS ELECTRONICS INC | 04/07/2021 | $31.80 |
| | LOWES #02595 | 04/08/2021 | $75.33 |
| | LOWES #01986 | 04/08/2021 | $8.57 |
| | | | **$1,329.21** |
| BENEISHA S JOHNSON | STAPLS7327823647000001 | 04/02/2021 | $40.80 |
| | | | **$40.80** |
| BENJAMIN D BOWERS | OFFICE DEPOT #1214 | 04/07/2021 | $583.17 |
| | OFFICE DEPOT #1214 | 04/09/2021 | $66.94 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BENJAMIN D BOWERS | OFFICE DEPOT #2349 | 04/15/2021 | $110.13 |
| | AMZN Mktp US JN7B20HB3 | 04/17/2021 | $179.27 |
| | PAYPAL CONSTABLEST | 04/20/2021 | $1,124.16 |
| | | | **$2,063.67** |
| BENJAMIN D WILLIAMS | EWING IRRIGATION PRD 199 | 04/01/2021 | $620.40 |
| | BURNETT ATHLETICS INC | 04/01/2021 | $789.93 |
| | HELENA 35041 | 04/09/2021 | $407.03 |
| | LOWES #01986 | 04/15/2021 | $49.73 |
| | ADVANCE AUTO PARTS #5070 | 04/28/2021 | $103.64 |
| | | | **$1,970.73** |
| BENJAMIN F SINGLETON | AMAZON.COM 2S53M0R63 AMZN | 03/31/2021 | $86.39 |
| | | | **$86.39** |
| BENJAMIN H MEEKINS | VWR INTERNATIONAL INC | 04/20/2021 | $131.86 |
| | | | **$131.86** |
| BENJAMIN S URBATES | SQ NK BRAUN & COMPANY | 03/31/2021 | $865.00 |
| | GATEWAY SUPPLY COMPANY | 03/31/2021 | $37.85 |
| | RICHLAND INDUSTRIAL | 03/31/2021 | $5.52 |
| | CONSOLIDATED PIPE 74 | 03/31/2021 | $74.75 |
| | PROVIDENCE ENVIRONMENTAL | 04/06/2021 | $500.00 |
| | PROVIDENCE ENVIRONMENTAL | 04/07/2021 | $375.00 |
| | GATEWAY SUPPLY COMPANY | 04/20/2021 | $279.40 |
| | | | **$2,137.52** |
| BERTEN E ELY III | VWR INTERNATIONAL INC | 04/09/2021 | $12.52 |
| | TFS FISHERSCI ECOM ATL | 04/15/2021 | $108.37 |
| | | | **$120.89** |
| BESIM DRAGOVIC | American Geopyscl Union | 04/12/2021 | $50.00 |
| | TFS FISHERSCI ECOM ATL | 04/21/2021 | $827.59 |
| | TFS FISHERSCI ECOM ATL | 04/29/2021 | $103.41 |
| | | | **$981.00** |
| BETH A KRIZEK | PRAXAIR DIST INC OAM | 04/14/2021 | $9.85 |
| | TFS FISHERSCI ECOM ATL | 04/29/2021 | $22.10 |
| | | | **$31.95** |
| BEVERLY YATES-WILSON | STAPLS7327600597000002 | 04/03/2021 | $28.61 |
| | PRINT HOUSE PLUS LLC | 04/05/2021 | $297.00 |
| | THE STATE NEWSPAPER DIGI | 04/07/2021 | $159.99 |
| | PRINT HOUSE PLUS LLC | 04/14/2021 | $30.39 |
| | SPECTRUM | 04/15/2021 | $166.96 |
| | PRINT HOUSE PLUS LLC | 04/19/2021 | $419.51 |
| | PRINT HOUSE PLUS LLC | 04/27/2021 | $257.77 |
| | DMI DELL K-12/GOVT | 04/29/2021 | $171.54 |
| | SPECTRUM | 04/29/2021 | $145.26 |
| | SPECTRUM | 04/29/2021 | $141.96 |
| | DMI DELL K-12/GOVT | 04/30/2021 | $662.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,480.99** |
| **BIPLAV SRIVASTAVA** | COSTCO WHSE #1232 | 04/12/2021 | $86.38 |
| | | | **$86.38** |
| **BOBBY CAROLYN STRANGE** | STAPLS7327925383000001 | 04/03/2021 | $239.78 |
| | STAPLS7327942733000001 | 04/03/2021 | $105.84 |
| | ZOOM.US 888-799-9666 | 04/07/2021 | $490.18 |
| | VS WOW! | 04/06/2021 | $456.30 |
| | WULBERN KOVAL CO INC | 04/08/2021 | $1,833.76 |
| | | | **$3,125.86** |
| **BONNIE A HARGROVE** | AMZN Mktp US K61SI7323 | 03/31/2021 | $92.99 |
| | WIX.COM 921553543 | 04/08/2021 | $12.84 |
| | EIG CONSTANTCONTACT.COM | 04/18/2021 | $208.65 |
| | WIX.COM USCBCENTERFORTHEA | 04/19/2021 | $38.85 |
| | ARBONNE | 04/23/2021 | $229.90 |
| | | | **$583.23** |
| **BRADLEY D REINHART** | TFS FISHERSCI ECOM ATL | 03/31/2021 | $124.00 |
| | TFS FISHERSCI ECOM ATL | 04/08/2021 | $469.88 |
| | STAPLS7328207510000001 | 04/08/2021 | $473.97 |
| | TFS FISHERSCI ECOM ATL | 04/10/2021 | $306.98 |
| | TFS FISHERSCI ECOM ATL | 04/13/2021 | $3,664.50 |
| | PAYPAL DASHMEDICAL | 04/19/2021 | $468.50 |
| | AMZN Mktp US 5A7JM4D53 | 04/22/2021 | $22.80 |
| | QUARTZY, INC | 04/22/2021 | $308.13 |
| | VWR INTERNATIONAL INC | 04/22/2021 | $195.01 |
| | TFS FISHERSCI ECOM ATL | 04/24/2021 | $104.83 |
| | BIOQUIP PRODUCTS INC | 04/22/2021 | $48.24 |
| | AMAZON.COM 6A9VW3FG3 AMZN | 04/23/2021 | $322.87 |
| | AMZN Mktp US Y38EG0YY3 | 04/23/2021 | $134.23 |
| | UNIVER OF GA706-542-6655 | 04/23/2021 | $139.10 |
| | AMAZON.COM 1K58I32M3 AMZN | 04/23/2021 | $10.79 |
| | WORLD PRECISION INSTRUMEN | 04/28/2021 | $182.80 |
| | TFS FISHERSCI ECOM ATL | 04/28/2021 | $82.02 |
| | USA SCIENTIFIC, INC. | 04/27/2021 | $95.50 |
| | | | **$7,154.15** |
| **BRANDON AIKEN** | MARC PRO INC | 04/06/2021 | $52.42 |
| | WM SUPERCENTER #4487 | 04/13/2021 | $19.38 |
| | HENRY SCHEIN | 04/13/2021 | $28.39 |
| | WM SUPERCENTER #4487 | 04/23/2021 | $16.03 |
| | | | **$116.22** |
| **BRANDON FINNERTY** | DMI DELL K-12/GOVT | 04/01/2021 | $1,257.92 |
| | DMI DELL K-12/GOVT | 04/02/2021 | $194.56 |
| | DMI DELL K-12/GOVT | 04/02/2021 | $194.56 |
| | JAMF SOFTWARE, LLC | 04/03/2021 | $156.00 |
| | DMI DELL K-12/GOVT | 04/03/2021 | $1,992.33 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BRANDON FINNERTY | CDW GOVT #B433150 | 04/07/2021 | $1,015.12 |
| | DMI DELL K-12/GOVT | 04/17/2021 | $2,046.32 |
| | CDW GOVT #C395738 | 04/28/2021 | $1,015.12 |
| | | | **$7,871.93** |
| BRAULYANN M HOLLEY | AT&T BILL PAYMENT | 04/07/2021 | $42.78 |
| | AMAZON.COM 890ZR3HK3 AMZN | 04/28/2021 | $169.99 |
| | | | **$212.77** |
| BRENDA HIGHTOWER | MAVIS TIRE 0907 | 04/01/2021 | $180.21 |
| | AMZN Mktp US 8G6PR1OO3 | 04/07/2021 | $59.00 |
| | DOLLAR GENERAL #17219 | 04/19/2021 | $19.44 |
| | TIRE KING | 04/20/2021 | $124.76 |
| | | | **$383.41** |
| BRENNAN F HAND | SALLYPORT COMMERCIAL FINA | 04/13/2021 | $157.80 |
| | THE HOME DEPOT #1117 | 04/23/2021 | $64.78 |
| | | | **$222.58** |
| BRENT C HAGER | BOX OUT SPORTS | 03/31/2021 | $1,500.00 |
| | INNOVATIVE SOLUTIONS INC | 04/05/2021 | $756.00 |
| | WALMART.COM AV | 04/07/2021 | $158.41 |
| | SAMS CLUB #4879 | 04/07/2021 | $39.52 |
| | Spotify USA | 04/09/2021 | $10.79 |
| | ADOBE 800-833-6687 | 04/20/2021 | $19.99 |
| | | | **$2,484.71** |
| BRIAN C BENICEWICZ | ALBANY VALVE & FITTING CO | 04/01/2021 | $235.30 |
| | AUTOMATIONDIRECT.COM | 04/01/2021 | $116.10 |
| | MANAGEDPRINT | 04/05/2021 | $162.00 |
| | FORMS AND SUPPLY - AOPD | 04/07/2021 | $443.65 |
| | IN NORTHEAST ENGINEERING | 04/09/2021 | $1,007.44 |
| | | | **$1,964.49** |
| BRIAN D HOLLIS | VWR INTERNATIONAL INC | 04/03/2021 | $43.00 |
| | QIAGEN INC | 04/07/2021 | $626.04 |
| | SQ ARCHON SCIENTIFIC, IN | 04/21/2021 | $285.00 |
| | SQ ARCHON SCIENTIFIC, IN | 04/21/2021 | $508.50 |
| | AMZN Mktp US VI7PZ9PX3 | 04/25/2021 | $101.94 |
| | AIRGAS USA, LLC | 04/27/2021 | $15.07 |
| | QIAGEN INC | 04/27/2021 | $415.54 |
| | | | **$1,995.09** |
| BRIAN HULL | FIBERCABLES.COM | 04/01/2021 | $506.79 |
| | STAPLS7327839589000002 | 04/02/2021 | $106.65 |
| | AMZN Mktp US NR3OY0B03 | 04/08/2021 | $48.59 |
| | AMAZON.COM D36QT21Z3 AMZN | 04/09/2021 | $64.79 |
| | AMZN Mktp US CV0X747Z3 | 04/11/2021 | $35.41 |
| | DMI DELL K-12/GOVT | 04/10/2021 | $570.48 |
| | DMI DELL K-12/GOVT | 04/10/2021 | $15.43 |
| | AMZN Mktp US 7A7TS41T3 | 04/18/2021 | $206.20 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BRIAN HULL | STAPLS7327839589000004 | 04/17/2021 | $485.99 |
| | MONOPRICE, INC. | 04/19/2021 | $237.08 |
| | DMI DELL K-12/GOVT | 04/21/2021 | $49.13 |
| | DMI DELL K-12/GOVT | 04/21/2021 | $184.57 |
| | STAPLS7329114928000001 | 04/21/2021 | $4.37 |
| | DMI DELL K-12/GOVT | 04/22/2021 | $21.05 |
| | DMI DELL K-12/GOVT | 04/22/2021 | $35.08 |
| | AMZN Mktp US 738RS55I3 | 04/21/2021 | $22.66 |
| | AMAZON.COM HT9O38KS3 AMZN | 04/22/2021 | $341.14 |
| | KEYSIGHT TECHNOLOGIES | 04/21/2021 | $1,564.68 |
| | YUBICO INC. | 04/23/2021 | $54.00 |
| | DMI DELL K-12/GOVT | 04/24/2021 | $745.59 |
| | AMAZON.COM XT4CJ4TZ3 AMZN | 04/23/2021 | $28.62 |
| | AMZN Mktp US PT0ZX8153 | 04/25/2021 | $164.80 |
| | AMZN Mktp US 304TX9OU3 | 04/26/2021 | $276.36 |
| | FIBER INSTRUMENT SALES | 04/26/2021 | $513.00 |
| | AMZN Mktp US 9C1G47PJ3 | 04/26/2021 | $74.99 |
| | AMZN Mktp US 203DK1XT3 | 04/26/2021 | $633.78 |
| | AMZN Mktp US TT91B6EV3 | 04/29/2021 | $190.06 |
| | DMI DELL HIGHER EDUC | 04/30/2021 | $993.82 |
| | | | **$8,175.11** |
| BRIAN K WOOD | SHERWIN WILLIAMS 702306 | 04/08/2021 | $2,618.77 |
| | | | **$2,618.77** |
| BRIAN SMITH | BESTBUYCOM806441552080 | 03/31/2021 | $139.26 |
| | AMZN Mktp US XI6P69PS3 | 03/30/2021 | $592.92 |
| | NEWEGG INC | 04/02/2021 | $496.79 |
| | AMAZON.COM VQ5SN7Q03 AMZN | 04/04/2021 | $118.79 |
| | BESTBUYCOM806443155806 | 04/02/2021 | $323.97 |
| | BESTBUYCOM806443155806 | 04/03/2021 | $265.65 |
| | BESTBUYCOM806443155806 | 04/05/2021 | $139.26 |
| | BESTBUYCOM806444184659 | 04/05/2021 | $32.38 |
| | BESTBUYCOM806444184659 | 04/05/2021 | $25.91 |
| | BESTBUYCOM806444203735 | 04/06/2021 | $237.58 |
| | NEWEGG INC | 04/06/2021 | $313.19 |
| | BESTBUYCOM806443922712 | 04/06/2021 | $296.99 |
| | BESTBUYCOM806444221932 | 04/06/2021 | $248.38 |
| | BESTBUYCOM806444203735 | 04/07/2021 | $140.39 |
| | BESTBUYCOM806444281093 | 04/07/2021 | $248.38 |
| | AMZN Mktp US WM9727U43 | 04/08/2021 | $10.79 |
| | BESTBUYCOM806446389118 | 04/12/2021 | $149.03 |
| | NEWEGG INC | 04/12/2021 | $190.78 |
| | STAPLS7329006908000001 | 04/20/2021 | $53.98 |
| | | | **$4,024.42** |
| BRIANNE LAIOS | STAPLES 00118018 | 03/30/2021 | $13.48 |
| | FEDEX 773294827631 | 04/01/2021 | $33.10 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BRIANNE LAIOS | Elsevier Inc. | 04/02/2021 | $63.59 |
| | Amazon.com DU1E84SQ3 | 04/12/2021 | $29.99 |
| | NEX ECOMMERCE | 04/17/2021 | $49.94 |
| | NEX ECOMMERCE | 04/21/2021 | $62.34 |
| | UDEMY ONLINE COURSES | 04/23/2021 | $11.99 |
| | | | **$264.43** |
| BRITTANY GREY | STAPLS7328140941000001 | 04/07/2021 | $9.94 |
| | AWL PEARSON EDUCATION | 04/07/2021 | $80.19 |
| | ZOOM.US 888-799-9666 | 04/18/2021 | $215.89 |
| | AWL PEARSON EDUCATION | 04/29/2021 | $80.19 |
| | | | **$386.21** |
| BRITTANY N HAMMOND | AMZN Mktp US 5O6VV7MJ3 | 04/03/2021 | $39.99 |
| | Amazon.com UO2Q06AK3 | 04/23/2021 | $66.54 |
| | APPLE.COM/US | 04/25/2021 | $42.12 |
| | | | **$148.65** |
| BRITTANY S WESLEY | CISCO SYSTEMS INC | 04/02/2021 | $172.26 |
| | VISME | 04/16/2021 | $238.88 |
| | | | **$411.14** |
| BRITTANY WATSON | SCIENCELL LABORATORIES | 03/31/2021 | $121.10 |
| | BIOLEGEND, INC. | 04/01/2021 | $90.72 |
| | BIOLEGEND, INC. | 04/01/2021 | $90.72 |
| | VWR INTERNATIONAL INC | 04/01/2021 | $84.89 |
| | VWR INTERNATIONAL INC | 04/02/2021 | $175.46 |
| | VWR INTERNATIONAL INC | 04/06/2021 | $175.46 |
| | VWR INTERNATIONAL INC | 04/06/2021 | $209.68 |
| | VWR INTERNATIONAL INC | 04/08/2021 | $33.47 |
| | VWR INTERNATIONAL INC | 04/14/2021 | $188.21 |
| | VWR INTERNATIONAL INC | 04/14/2021 | $136.00 |
| | R & D SYSTEMS | 04/14/2021 | $289.00 |
| | VWR INTERNATIONAL INC | 04/15/2021 | $33.47 |
| | VWR INTERNATIONAL INC | 04/21/2021 | $350.92 |
| | VWR INTERNATIONAL INC | 04/21/2021 | $395.29 |
| | VWR INTERNATIONAL INC | 04/28/2021 | $114.12 |
| | | | **$2,488.51** |
| BRITTONI B REYNOLDS | ATO LTD LLC | 04/02/2021 | $125.27 |
| | AED SUPERSTORE | 04/02/2021 | $4,297.86 |
| | VOLLEYBALLUSA.COM | 04/05/2021 | $1,147.63 |
| | Soundtrack Your Brand | 04/28/2021 | $34.99 |
| | | | **$5,605.75** |
| BRUCE H SUDDETH | SMITH TURF ONLINE | 04/07/2021 | $435.91 |
| | AMZN Mktp US 4Q4NT5ZQ3 | 04/11/2021 | $16.96 |
| | PIONEER ATHLETICS | 04/12/2021 | $146.54 |
| | WP LAW GREER | 04/13/2021 | $1,330.13 |
| | WP LAW GREER | 04/13/2021 | $1,854.79 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BRUCE H SUDDETH | SMARTLINK | 04/15/2021 | $220.00 |
| | INMAN LAWN AND GARDEN | 04/16/2021 | $505.95 |
| | HELENA 35041 | 04/16/2021 | $296.07 |
| | SITEONE LANDSCAPE SUPPLY, | 04/19/2021 | $32.50 |
| | SITEONE LANDSCAPE SUPPLY, | 04/20/2021 | $72.64 |
| | CLASSIC ACE OUTDOOR & G | 04/21/2021 | $48.11 |
| | BURNETT ATHLETICS INC | 04/29/2021 | $939.46 |
| | | | **$5,899.06** |
| BRYAN C MCENTIRE | JAMES M PLEASANTS | 04/02/2021 | $1,350.72 |
| | PROVIDENCE ENVIRONMENTAL | 04/06/2021 | $375.00 |
| | ALLENS COMPRESSOR SERVICE | 04/06/2021 | $206.25 |
| | RICHLAND INDUSTRIAL | 04/07/2021 | $26.53 |
| | ALLENS COMPRESSOR SERVICE | 04/06/2021 | $1,193.10 |
| | GRAINGER | 04/09/2021 | $122.42 |
| | HOFFMAN MECHANICAL | 04/08/2021 | $1,575.60 |
| | GRAINGER | 04/09/2021 | $36.00 |
| | GRAINGER | 04/09/2021 | $439.43 |
| | GRAINGER | 04/09/2021 | $580.30 |
| | PRESTIGE SYSTEMS LLC | 04/12/2021 | $90.00 |
| | PRESTIGE SYSTEMS LLC | 04/12/2021 | $90.00 |
| | 1140 PERRY MANN | 04/16/2021 | $118.89 |
| | JAMES M PLEASANTS | 04/19/2021 | $644.84 |
| | RICHLAND INDUSTRIAL | 04/21/2021 | $13.98 |
| | AMAZON.COM N51QE8XT3 AMZN | 04/22/2021 | $265.15 |
| | W O BLACKSTONE & CO INC | 04/28/2021 | $971.02 |
| | CASHION ELECTRICIANS INC | 04/28/2021 | $455.74 |
| | SQ R.D.P.PAINTING LLC | 04/28/2021 | $675.00 |
| | AMZN Mktp US XF6DX92A3 | 04/29/2021 | $121.80 |
| | | | **$9,351.77** |
| BRYSON D MILLS | GATEWAY SUPPLY COMPANY | 03/31/2021 | $1,112.80 |
| | TRACTOR SUPPLY #2516 | 04/02/2021 | $155.61 |
| | GATEWAY SUPPLY COMPANY | 04/08/2021 | $499.34 |
| | GATEWAY SUPPLY COMPANY | 04/12/2021 | $375.73 |
| | SQ BULLIS TRUE VALUE HAR | 04/13/2021 | $47.07 |
| | LOWES #01986 | 04/15/2021 | $175.30 |
| | GATEWAY SUPPLY COMPANY | 04/16/2021 | $180.96 |
| | 8161 CED | 04/20/2021 | $257.25 |
| | GATEWAY SUPPLY COMPANY | 04/21/2021 | $847.53 |
| | GATEWAY SUPPLY COMPANY | 04/22/2021 | $62.00 |
| | GATEWAY SUPPLY COMPANY | 04/23/2021 | $609.24 |
| | GATEWAY SUPPLY COMPANY | 04/28/2021 | $408.12 |
| | GATEWAY SUPPLY COMPANY | 04/29/2021 | $121.23 |
| | THE HOME DEPOT #1129 | 04/28/2021 | $642.01 |
| | | | **$5,494.19** |
| BURTON RHODES JR | MSC | 03/31/2021 | $61.24 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BURTON RHODES JR** | AUTOMATIONDIRECT.COM | 04/01/2021 | $487.08 |
| | AMZN Mktp US 3L8ZR82U3 | 04/04/2021 | $43.50 |
| | AMZN Mktp US H21BC4YR3 | 04/06/2021 | $49.99 |
| | 1140 PERRY MANN | 04/07/2021 | $27.62 |
| | MCMASTER-CARR | 04/08/2021 | $47.83 |
| | GIH GLOBALINDUSTRIALEQ | 04/14/2021 | $42.34 |
| | MCMASTER-CARR | 04/13/2021 | $64.05 |
| | OFFICE DEPOT #2349 | 04/13/2021 | $16.20 |
| | LOWES #01064 | 04/14/2021 | $20.48 |
| | HOMEDEPOT.COM | 04/14/2021 | $112.15 |
| | CENTRAL GLASS OF SC LLC | 04/19/2021 | $880.00 |
| | STAPLES 00103911 | 04/23/2021 | $8.09 |
| | RICHLAND INDUSTRIAL | 04/27/2021 | $182.53 |
| | FEDEX 408552068 | 04/27/2021 | $2.15 |
| | | | **$2,045.25** |
| **C MICHAEL CARLISLE** | GOLFSTAT INC | 03/31/2021 | $350.00 |
| | ACUSHNET COMPANY | 04/08/2021 | $82.62 |
| | ACUSHNET COMPANY | 04/16/2021 | $93.14 |
| | ACUSHNET COMPANY | 04/19/2021 | $82.62 |
| | ACUSHNET COMPANY | 04/21/2021 | $1,879.20 |
| | GOLF COACHES ASSOCIATON | 04/21/2021 | $920.00 |
| | | | **$3,407.58** |
| **C T RICHBURG COTTON** | POMS | 04/14/2021 | $125.00 |
| | B&H PHOTO 800-606-6969 | 04/15/2021 | $75.17 |
| | APPLE.COM/US | 04/18/2021 | $59.95 |
| | APPLE.COM/US | 04/18/2021 | $2,599.00 |
| | APPLE.COM/US | 04/18/2021 | $259.00 |
| | APPLE.COM/US | 04/18/2021 | $49.95 |
| | VZWRLSS APOCC VISB | 04/19/2021 | $99.38 |
| | APPLE.COM/US | 04/21/2021 | $149.00 |
| | APPLE.COM/US | 04/21/2021 | $99.00 |
| | AMAZON.COM WL27L9QV3 AMZN | 04/23/2021 | $25.00 |
| | DMI DELL HIGHER EDUC | 04/28/2021 | $1,806.15 |
| | | | **$5,346.60** |
| **CAIZHI ZHOU** | STAPLS7327720694000001 | 04/01/2021 | $54.52 |
| | STAPLS7327723000000001 | 04/01/2021 | $8.09 |
| | STAPLS7327986113000001 | 04/06/2021 | $32.93 |
| | Amazon.com HA68M3JN3 | 04/12/2021 | $329.99 |
| | AMZN Mktp US HE62I6S23 | 04/13/2021 | $29.99 |
| | STAPLS7329048536000001 | 04/22/2021 | $42.88 |
| | BESTBUYCOM806448993613 | 04/22/2021 | $1,349.99 |
| | | | **$1,848.39** |
| **CALEB MORRISON** | DISPLAYS2GO | 04/03/2021 | $484.80 |
| | FEDEX 81255973 | 04/06/2021 | $10.36 |
| | STAPLS7328061985000002 | 04/06/2021 | $120.98 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CALEB MORRISON | DOVE PRINT SOLUTIONS | 04/06/2021 | $86.40 |
| | FORMS AND SUPPLY - AOPD | 04/05/2021 | $4.62 |
| | STAPLS7328061985000001 | 04/06/2021 | $26.98 |
| | ACBSP WWW.ACBSP.ORG | 04/12/2021 | $200.00 |
| | EB THE LAUNCHING PAD | 04/12/2021 | $64.14 |
| | THE OFFICE PAL | 04/13/2021 | $105.84 |
| | VERIZONWRLSS RTCCR VB | 04/15/2021 | $282.25 |
| | AMERICAN LIBRARY ASSOC | 04/15/2021 | $256.00 |
| | STAPLS7329134691000002 | 04/22/2021 | $14.43 |
| | STAPLS7329135586000001 | 04/27/2021 | $207.35 |
| | STAPLS7329134691000001 | 04/27/2021 | $459.32 |
| | | | **$2,323.47** |
| CALLEENE NEWBERRY | ZOOM.US 888-799-9666 | 04/05/2021 | $161.89 |
| | SBM | 04/14/2021 | $350.00 |
| | NORTHEAST TROPHIES | 04/19/2021 | $197.10 |
| | AIRGAS USA, LLC | 04/20/2021 | $73.34 |
| | DISPLAYS2GO | 04/23/2021 | $1,368.32 |
| | | | **$2,150.65** |
| CAMPBELL MCINNES | TFS FISHERSCI ECOM ATL | 04/01/2021 | $183.29 |
| | TFS FISHERSCI ECOM ATL | 04/03/2021 | $46.99 |
| | TFS FISHERSCI ECOM ATL | 04/03/2021 | $236.04 |
| | TFS FISHERSCI ECOM ATL | 04/02/2021 | $15.16 |
| | TFS FISHERSCI ECOM ATL | 04/06/2021 | $157.57 |
| | TFS FISHERSCI ECOM ATL | 04/06/2021 | $60.66 |
| | TFS FISHERSCI ECOM ATL | 04/08/2021 | $46.99 |
| | TFS FISHERSCI ECOM ATL | 04/08/2021 | $71.29 |
| | PROTEIN TECHNOLOGIES | 04/19/2021 | $210.04 |
| | TFS FISHERSCI ECOM ATL | 04/20/2021 | $260.69 |
| | COMBI-BLOCKS | 04/28/2021 | $212.76 |
| | | | **$1,501.48** |
| CARLA C OWINGS | SOUTHEASTERN PRINTING | 04/29/2021 | $279.38 |
| | | | **$279.38** |
| CARMEN WILLIAMS | STAPLS7328742927000001 | 04/15/2021 | $112.65 |
| | STAPLS7328742927000002 | 04/16/2021 | $8.18 |
| | | | **$120.83** |
| CAROL L BOGGS | VWR INTERNATIONAL INC | 04/22/2021 | $271.27 |
| | | | **$271.27** |
| CAROL L DEAL | AMZN Mktp US KL9C33SN3 | 03/30/2021 | $35.74 |
| | TRITECH FORENSICS | 04/01/2021 | $67.50 |
| | STITCHES UNLIMITED, INC | 04/01/2021 | $25.00 |
| | EVIDENT INC | 04/07/2021 | $119.66 |
| | USP WEB | 04/13/2021 | $202.51 |
| | AXON | 04/22/2021 | $1,015.75 |
| | | | **$1,466.16** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CAROL S RUSSELL | STAPLS7327890615000001 | 04/02/2021 | $23.61 |
| | AMZN Mktp US BY5AS19X3 | 04/07/2021 | $55.34 |
| | SMITH RUBBER STAMPS AND S | 04/07/2021 | $18.36 |
| | ABET, INC. | 04/12/2021 | $499.00 |
| | | | **$596.31** |
| CAROLE A OSKERITZIAN | QIAGEN INC | 04/08/2021 | $596.94 |
| | TFS FISHERSCI ECOM ATL | 04/08/2021 | $348.37 |
| | QIAGEN INC | 04/08/2021 | $496.44 |
| | TFS FISHERSCI ECOM ATL | 04/22/2021 | $555.42 |
| | TFS FISHERSCI ECOM ATL | 04/23/2021 | $79.54 |
| | SANTA CRUZ BIOTECHNOLOGY | 04/28/2021 | $611.67 |
| | PEPROTECH | 04/28/2021 | $4,320.00 |
| | PEPROTECH | 04/29/2021 | $2,160.00 |
| | EXALPHA BIOLOGICALS, I | 04/28/2021 | $475.00 |
| | | | **$9,643.38** |
| CAROLINE M FONSECA | AMZN Mktp US CJ99970V3 | 04/01/2021 | $47.06 |
| | RASIXCC INC | 04/14/2021 | $149.72 |
| | USCB BKST # 1960 | 04/15/2021 | $194.87 |
| | STAPLS7328893158000001 | 04/17/2021 | $46.34 |
| | STAPLS7328893158000002 | 04/21/2021 | $266.40 |
| | SQ ALLPRINT CUSTOM TEES | 04/21/2021 | $32.70 |
| | STAPLS7329193256000002 | 04/22/2021 | $8.34 |
| | THE HOME DEPOT #1115 | 04/21/2021 | $63.94 |
| | STAPLS7329193256000001 | 04/22/2021 | $7.49 |
| | PCNAMETAG INC | 04/23/2021 | $269.64 |
| | NEW SOUTH SHIRTS | 04/28/2021 | $29.41 |
| | STAPLES 00111906 | 04/27/2021 | $23.52 |
| | | | **$1,139.43** |
| CAROLINE O GRANGER | VWR INTERNATIONAL INC | 03/31/2021 | $407.67 |
| | SIGMA ALDRICH US | 04/07/2021 | $194.10 |
| | VWR INTERNATIONAL INC | 04/08/2021 | $66.39 |
| | VWR INTERNATIONAL INC | 04/09/2021 | $92.79 |
| | VWR INTERNATIONAL INC | 04/14/2021 | $53.98 |
| | TFS LIFETECHNOLOGIES | 04/14/2021 | $341.95 |
| | VWR INTERNATIONAL INC | 04/15/2021 | $117.73 |
| | VWR INTERNATIONAL INC | 04/15/2021 | $375.27 |
| | VWR INTERNATIONAL INC | 04/15/2021 | $62.11 |
| | TFS FISHERSCI ECOM ATL | 04/17/2021 | $277.56 |
| | TFS THERMOELECTRONNORT | 04/20/2021 | $45.41 |
| | IN IDEAL VACUUM PRODUCTS | 04/21/2021 | $439.76 |
| | CARBOSYNTH LIMITED | 04/27/2021 | $42.00 |
| | WWW.AARONCHEM.COM | 04/27/2021 | $304.00 |
| | PAYPAL ARCTOM ARCTOM | 04/27/2021 | $64.00 |
| | RESTEK CORPORATION | 04/28/2021 | $132.07 |
| | AA BLOCKS LLC | 04/28/2021 | $39.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,055.79** |
| **CAROLYN E BANISTER** | NANOPORETECH.COM | 04/11/2021 | $3,938.76 |
| | SIGMA ALDRICH US | 04/12/2021 | $221.99 |
| | SIGMA ALDRICH US | 04/12/2021 | $388.91 |
| | SIGMA ALDRICH US | 04/14/2021 | $312.58 |
| | SIGMA ALDRICH US | 04/15/2021 | $276.92 |
| | OTHERWORLDCO MACSALES | 04/19/2021 | $1,326.24 |
| | OTHER WORLD COMPUTING INC | 04/21/2021 | $144.67 |
| | BECKMAN COULTER | 04/28/2021 | $1,301.46 |
| | | | **$7,911.53** |
| **CAROLYN S AMICK** | AHC MEDIA LLC | 04/29/2021 | $474.11 |
| | | | **$474.11** |
| **CAROLYN WESSINGER** | AMZN Mktp US MV0BU1MW3 | 03/31/2021 | $99.29 |
| | AMZN Mktp US 2Q8XH1NV1 | 04/06/2021 | $75.59 |
| | TFS FISHERSCI ECOM ATL | 04/06/2021 | $48.02 |
| | TFS FISHERSCI ECOM ATL | 04/07/2021 | $74.20 |
| | EPPENDORF NORTH AMERIC | 04/07/2021 | $432.27 |
| | VWR INTERNATIONAL INC | 04/08/2021 | $6.56 |
| | TFS FISHERSCI ECOM ATL | 04/08/2021 | $44.41 |
| | VWR INTERNATIONAL INC | 04/09/2021 | $45.37 |
| | GRAINGER | 04/20/2021 | $442.74 |
| | | | **$1,268.45** |
| **CARRIE A HENDRIX** | STAPLS7327733045000001 | 04/01/2021 | $41.04 |
| | APPLE.COM/US | 04/04/2021 | $463.32 |
| | AED SUPERSTORE | 04/02/2021 | $182.52 |
| | AMZN MKTP US 4W4RD5Z33 AM | 04/02/2021 | $29.76 |
| | APPLE.COM/US | 04/04/2021 | $441.72 |
| | STAPLS7327942243000001 | 04/06/2021 | $43.19 |
| | PRO-ED, INC | 04/06/2021 | $130.90 |
| | PRO-ED, INC | 04/06/2021 | $165.00 |
| | STAPLS7328311788000001 | 04/09/2021 | $3.97 |
| | AT&T BILL PAYMENT | 04/09/2021 | $53.87 |
| | OAKTREE | 04/12/2021 | $89.88 |
| | RASIXCC INC | 04/13/2021 | $241.44 |
| | STAPLS7328583661000001 | 04/14/2021 | $10.84 |
| | PENTAX MEDICAL | 04/13/2021 | $44.09 |
| | STAPLS7328706778000001 | 04/15/2021 | $43.86 |
| | STAPLS7328706778000002 | 04/15/2021 | $68.77 |
| | PAYPAL CALIPSO LLC | 04/20/2021 | $500.00 |
| | MICROSONIC | 04/20/2021 | $237.00 |
| | WESTONE LABORATORIES, IN | 04/20/2021 | $176.40 |
| | STAPLS7329068596000001 | 04/21/2021 | $6.67 |
| | RASIXCC INC | 04/26/2021 | $411.93 |
| | STAPLS7329437940000001 | 04/27/2021 | $215.99 |
| | WESTERN PSYCHOLOGICAL SER | 04/29/2021 | $105.60 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CARRIE A HENDRIX | RASIXCC INC | 04/29/2021 | $164.91 |
| | | | **$3,872.67** |
| CARY GRAHAM | VZWRLSS BILL PAY VB | 04/17/2021 | $180.20 |
| | VZWRLSS BILL PAY VB | 04/17/2021 | $160.16 |
| | | | **$340.36** |
| CASEY D PRICE | LOWES #00499 | 03/31/2021 | $4.24 |
| | GATEWAY SUPPLY COMPANY | 04/06/2021 | $16.72 |
| | LOWES #00499 | 04/06/2021 | $32.04 |
| | RICHLAND INDUSTRIAL | 04/09/2021 | $32.50 |
| | 1140 PERRY MANN | 04/09/2021 | $116.64 |
| | 1140 PERRY MANN | 04/12/2021 | $4.16 |
| | 1140 PERRY MANN | 04/19/2021 | $442.58 |
| | 1140 PERRY MANN | 04/20/2021 | $1,512.00 |
| | 1140 PERRY MANN | 04/23/2021 | $113.40 |
| | ELECTRIC MOTOR AND REPAI | 04/26/2021 | $246.24 |
| | GRAINGER | 04/28/2021 | $158.04 |
| | GATEWAY SUPPLY COMPANY | 04/29/2021 | $308.17 |
| | | | **$2,986.73** |
| CASSANDRA EVE BYARS | STAPLS7328541841000001 | 04/13/2021 | $22.26 |
| | CLIA LABORATORY PROGRAM | 04/15/2021 | $180.00 |
| | PAYPAL NASW SC | 04/28/2021 | $75.00 |
| | | | **$277.26** |
| CATHERINE K GORE | MEDEXSUPPLY.COM | 03/31/2021 | $144.78 |
| | STAPLS7328232304000001 | 04/08/2021 | $28.22 |
| | STAPLS7328789445000001 | 04/16/2021 | $43.26 |
| | AAMC | 04/26/2021 | $1,250.00 |
| | MEDEXSUPPLY.COM | 04/29/2021 | $45.77 |
| | | | **$1,512.03** |
| CATHERINE P MORING | STAPLS7327669578000002 | 03/31/2021 | $14.03 |
| | CHRONICLE SUBSCRIPTION | 03/31/2021 | $139.00 |
| | INDEED | 04/02/2021 | $141.64 |
| | QUALTRICS | 04/05/2021 | $2,500.00 |
| | SMK WUFOO.COM CHARGE | 04/06/2021 | $182.52 |
| | STAPLS7327669578000001 | 04/06/2021 | $39.64 |
| | Benchmarkemail com | 04/06/2021 | $133.99 |
| | US INK AND TONER | 04/07/2021 | $924.04 |
| | ADOBE CREATIVE CLOUD | 04/11/2021 | $209.94 |
| | VZWRLSS APOCC VISB | 04/12/2021 | $149.16 |
| | THEASYS ESSENTIALS | 04/19/2021 | $239.88 |
| | MAILCHIMP MISC | 04/20/2021 | $248.40 |
| | STAPLS7329580622000001 | 04/28/2021 | $48.77 |
| | APPLE.COM/US | 04/29/2021 | $199.00 |
| | APPLE.COM/US | 04/29/2021 | $1,379.00 |
| | | | **$6,549.01** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CECELIA C CAULDER | STAPLS7327660151000001 | 03/31/2021 | $5.71 |
| | EAGLE BIOSCIENCES | 04/01/2021 | $3,615.26 |
| | WALMART.COM AT | 03/31/2021 | $280.61 |
| | TAYLOR & FRANCIS | 04/07/2021 | $49.20 |
| | IN SHRED360 | 04/07/2021 | $799.70 |
| | B2B Prime 7J8AF1AW3 | 04/09/2021 | $193.32 |
| | ESRI | 04/09/2021 | $100.00 |
| | POLAR ELECTRO | 04/12/2021 | $22.37 |
| | POLAR ELECTRO | 04/09/2021 | $689.94 |
| | AMZN MKTP US 9Y2VL3SF3 AM | 04/13/2021 | $43.17 |
| | SQ TODD & MOORE, INC. | 04/15/2021 | $1,864.89 |
| | VWR INTERNATIONAL INC | 04/15/2021 | $98.14 |
| | SP CRAFTHTV.COM | 04/19/2021 | $44.18 |
| | STATACORP LP | 04/20/2021 | $195.00 |
| | STAPLS7329107490000001 | 04/21/2021 | $15.54 |
| | SQ NEED IT MOVED? LLC | 04/22/2021 | $717.60 |
| | VWR INTERNATIONAL INC | 04/27/2021 | $210.74 |
| | VWR INTERNATIONAL INC | 04/28/2021 | $77.40 |
| | AMZN Mktp US 6B3LQ7U73 | 04/29/2021 | $9.67 |
| | AMZN Mktp US QY0005ZK3 | 04/29/2021 | $42.97 |
| | | | **$9,075.41** |
| CEDRIC S SUMPTER | 1140 PERRY MANN | 03/31/2021 | $59.41 |
| | 1140 PERRY MANN | 03/31/2021 | $212.34 |
| | 1140 PERRY MANN | 04/09/2021 | $318.60 |
| | RICHLAND INDUSTRIAL | 04/09/2021 | $24.41 |
| | 1140 PERRY MANN | 04/08/2021 | $46.55 |
| | CAPITAL ELEC W COLUMBIA | 04/12/2021 | $241.29 |
| | RICHLAND INDUSTRIAL | 04/13/2021 | $19.80 |
| | ELECTRIC CONTROL & SUPPLY | 04/13/2021 | $37.54 |
| | 1140 PERRY MANN | 04/22/2021 | $62.68 |
| | CAPITAL ELEC W COLUMBIA | 04/22/2021 | $97.47 |
| | 1140 PERRY MANN | 04/26/2021 | $88.31 |
| | 1140 PERRY MANN | 04/26/2021 | $169.73 |
| | 1140 PERRY MANN | 04/27/2021 | $64.84 |
| | 1140 PERRY MANN | 04/28/2021 | $171.10 |
| | ELECTRIC CONTROL & SUPPLY | 04/27/2021 | $187.92 |
| | RICHLAND INDUSTRIAL | 04/29/2021 | $12.20 |
| | | | **$1,814.19** |
| CELIA E FOGLE-HARTMAN | STAPLES 00103911 | 04/27/2021 | $12.41 |
| | | | **$12.41** |
| CHAD A COWHER | CAPITAL ELEC W COLUMBIA | 04/06/2021 | $726.53 |
| | 1140 PERRY MANN | 04/07/2021 | $53.99 |
| | CAPITAL ELEC W COLUMBIA | 04/08/2021 | $777.89 |
| | CAPITAL ELEC W COLUMBIA | 04/16/2021 | $124.55 |
| | GATEWAY SUPPLY COMPANY | 04/21/2021 | $483.76 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHAD A COWHER | LOWES #00499 | 04/22/2021 | $68.12 |
| | LOWES #00499 | 04/27/2021 | $30.77 |
| | BAKER DISTRIBUTING #541 | 04/29/2021 | $88.14 |
| | | | **$2,353.75** |
| CHANG LIU | Elsevier Inc. | 04/05/2021 | $1,650.54 |
| | SIGMA ALDRICH US | 04/16/2021 | $72.27 |
| | SIGMA ALDRICH US | 04/16/2021 | $72.17 |
| | SIGMA ALDRICH US | 04/19/2021 | $658.31 |
| | INTEGRATED DNA TECH | 04/19/2021 | $295.00 |
| | SIGMA ALDRICH US | 04/20/2021 | $111.35 |
| | ABCAM | 04/27/2021 | $695.00 |
| | | | **$3,554.64** |
| CHARITY DUNN | ABCAM | 04/06/2021 | $556.20 |
| | SIGMA ALDRICH US | 04/06/2021 | $234.50 |
| | FILTERS FAST | 04/06/2021 | $63.40 |
| | TFS FISHERSCI ECOM ATL | 04/08/2021 | $226.45 |
| | SIGMA ALDRICH US | 04/08/2021 | $88.90 |
| | TFS FISHERSCI ECOM ATL | 04/08/2021 | $521.31 |
| | TFS FISHERSCI ECOM ATL | 04/14/2021 | $278.79 |
| | TFS FISHERSCI ECOM ATL | 04/17/2021 | $429.48 |
| | TFS FISHERSCI ECOM ATL | 04/17/2021 | $105.56 |
| | IN MICROSCOPE SOLUTIONS, | 04/20/2021 | $875.00 |
| | TFS FISHERSCI ECOM ATL | 04/22/2021 | $649.66 |
| | TFS FISHERSCI ECOM ATL | 04/24/2021 | $102.08 |
| | | | **$4,131.33** |
| CHARLES A SCHUMPERT | AMZN Mktp US T175G6YG3 | 04/29/2021 | $115.00 |
| | | | **$115.00** |
| CHARLES A WADE | FACEBK AH7KXZ2YA2 | 04/10/2021 | $25.00 |
| | FACEBK 8PLY43T3L2 | 04/12/2021 | $13.83 |
| | FACEBK GN3P737YA2 | 04/12/2021 | $4.49 |
| | EIG CONSTANTCONTACT.COM | 04/16/2021 | $210.60 |
| | FACEBK MGTPA533M2 | 04/22/2021 | $15.02 |
| | FACEBK DTRJR3K3M2 | 04/25/2021 | $15.00 |
| | FACEBK 8D23Z4P3M2 | 04/27/2021 | $7.06 |
| | | | **$291.00** |
| CHARLES C HERRIN | IN HUGH R SIMMONS SEPTIC | 03/31/2021 | $300.00 |
| | PROSOURCE LLC 2 | 04/02/2021 | $8.01 |
| | IN HUGH R SIMMONS SEPTIC | 04/27/2021 | $300.00 |
| | | | **$608.01** |
| CHARLES E RYAN | JP PARK WAYSIDE VDYKES | 04/01/2021 | $248.09 |
| | JP PARK WAYSIDE VDYKES | 04/01/2021 | $677.17 |
| | SEVEN OAKS PLANT SHOP | 04/02/2021 | $213.42 |
| | SEVEN OAKS PLANT SHOP | 04/02/2021 | $23.02 |
| | LOWES #01064 | 04/06/2021 | $52.55 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLES E RYAN | SEVEN OAKS PLANT SHOP | 04/08/2021 | $81.80 |
| | SEVEN OAKS PLANT SHOP | 04/13/2021 | $196.13 |
| | BLYTHEWOOD FEED AND HARDW | 04/13/2021 | $21.49 |
| | TRACTOR SUPPLY #2329 | 04/16/2021 | $8.89 |
| | REESE'S PLANTS, LLC | 04/23/2021 | $66.42 |
| | LOWES #03026 | 04/23/2021 | $93.85 |
| | SEVEN OAKS PLANT SHOP | 04/26/2021 | $107.72 |
| | SEVEN OAKS PLANT SHOP | 04/26/2021 | $160.64 |
| | CAYCE ACE HARDWARE | 04/28/2021 | $54.51 |
| | | | **$2,005.70** |
| CHARLES F MACTUTUS | PAYPAL EBAY US | 04/07/2021 | $918.00 |
| | PAYPAL EBAY US | 04/14/2021 | $410.40 |
| | AMZN Mktp US P48GI9QN3 | 04/14/2021 | $17.24 |
| | PAYPAL GINTAITECHS EBAY | 04/19/2021 | $29.10 |
| | AT&T DATA | 04/26/2021 | $34.99 |
| | | | **$1,409.73** |
| CHARLES G KERNS | DMI DELL K-12/GOVT | 04/02/2021 | $74.29 |
| | CDW GOVT #B313019 | 04/05/2021 | $119.60 |
| | APPLE.COM/US | 04/08/2021 | $76.00 |
| | AMZN Mktp US XF6YZ4ZP3 | 04/09/2021 | $14.99 |
| | BTS CRESTRON | 04/09/2021 | $363.00 |
| | DMI DELL K-12/GOVT | 04/13/2021 | $102.16 |
| | DMI DELL K-12/GOVT | 04/13/2021 | $70.18 |
| | RACKSOLUTIONS | 04/15/2021 | $109.92 |
| | CDW GOVT #B785131 | 04/15/2021 | $29.47 |
| | APPLE.COM/US | 04/20/2021 | $158.00 |
| | RASIXCC INC | 04/21/2021 | $224.13 |
| | AMZN Mktp US R45T00U43 | 04/21/2021 | $18.69 |
| | AMZN Mktp US GF0FJ3IZ3 | 04/23/2021 | $25.49 |
| | CDW GOVT #C199919 | 04/23/2021 | $106.86 |
| | B&H PHOTO 800-606-6969 | 04/23/2021 | $24.79 |
| | CDW GOVT #C278202 | 04/26/2021 | $106.86 |
| | VZWRLSS APOCC VISB | 04/26/2021 | $546.98 |
| | B&H PHOTO 800-606-6969 | 04/27/2021 | $211.29 |
| | CDW GOVT #C347793 | 04/27/2021 | $29.29 |
| | DMI DELL K-12/GOVT | 04/29/2021 | $46.43 |
| | Amazon.com 388KZ2KZ3 | 04/28/2021 | $92.29 |
| | | | **$2,550.71** |
| CHARLES J DAVIS JR | D J WALL-ST-JOURNAL | 04/02/2021 | $32.99 |
| | SMK WUFOO.COM CHARGE | 04/06/2021 | $42.12 |
| | NYTimes NYTimes | 04/11/2021 | $17.00 |
| | MailChimp | 04/16/2021 | $33.47 |
| | TWP SUB9608133 | 04/22/2021 | $5.40 |
| | AMZN Mktp US 996L173W3 | 04/28/2021 | $11.28 |
| | | | **$142.26** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLES N HANCOCK | IN ETON BIOSCIENCE, INC. | 03/31/2021 | $13.00 |
| | GENESEE SCIENTIFIC CORP | 04/01/2021 | $264.73 |
| | TFS FISHERSCI ECOM ATL | 04/06/2021 | $338.99 |
| | INTEGRATED DNA TECH | 04/08/2021 | $33.57 |
| | IN ETON BIOSCIENCE, INC. | 04/13/2021 | $32.50 |
| | TFS FISHERSCI ECOM ATL | 04/14/2021 | $141.94 |
| | GENESEE SCIENTIFIC CORP | 04/12/2021 | $105.33 |
| | TFS FISHERSCI ECOM ATL | 04/27/2021 | $24.34 |
| | IN ETON BIOSCIENCE, INC. | 04/27/2021 | $6.50 |
| | IN ETON BIOSCIENCE, INC. | 04/27/2021 | $19.50 |
| | INTEGRATED DNA TECH | 04/28/2021 | $120.00 |
| | | | **$1,100.40** |
| CHARLOTTE E CARDENAS | FEDEX 99992577 | 04/01/2021 | $81.32 |
| | SP CHRONICLE STORE | 04/06/2021 | $79.00 |
| | STAPLS7327996949000001 | 04/06/2021 | $49.70 |
| | RASIXCC INC | 04/06/2021 | $534.88 |
| | NAFSA WEB | 04/12/2021 | $1,227.00 |
| | AMAZON.COM 1D06V88B3 AMZN | 04/13/2021 | $152.31 |
| | CDW GOVT #C011414 | 04/20/2021 | $29.94 |
| | VZWRLSS APOCC VISB | 04/21/2021 | $204.61 |
| | DMI DELL K-12/GOVT | 04/24/2021 | $738.28 |
| | DMI DELL K-12/GOVT | 04/24/2021 | $92.86 |
| | VZWRLSS APOCC VISB | 04/26/2021 | $248.65 |
| | AT&T BILL PAYMENT | 04/26/2021 | $141.65 |
| | DMI DELL K-12/GOVT | 04/30/2021 | $46.43 |
| | | | **$3,626.63** |
| CHERRIE R BROWN | FEDERATION FIAF | 04/15/2021 | $140.11 |
| | THE BOSTON CONNECTION | 04/22/2021 | $52.00 |
| | BATTERIES PLUS #660 | 04/28/2021 | $41.03 |
| | | | **$233.14** |
| CHERYL MITCHELL | STAPLS7328043205000001 | 04/06/2021 | $77.55 |
| | | | **$77.55** |
| CHERYL Y SMALL | FEDEX 90091372 | 04/06/2021 | $17.97 |
| | IN SHRED WITH US | 04/16/2021 | $32.99 |
| | | | **$50.96** |
| CHERYLE A EHMKE | HD SUPPLY FACILITIES MAI | 04/06/2021 | $87.15 |
| | WASTE MGMT WM EZPAY | 04/12/2021 | $250.60 |
| | HD SUPPLY FACILITIES MAI | 04/17/2021 | $369.95 |
| | WM SUPERCENTER #4487 | 04/20/2021 | $152.01 |
| | THE OFFICE PAL | 04/20/2021 | $170.64 |
| | HD SUPPLY FACILITIES MAI | 04/21/2021 | $757.93 |
| | SOUTHEASTERN PAPER GROUP | 04/30/2021 | $74.10 |
| | | | **$1,862.38** |
| CHRIS HANKE | SPECTRUM | 04/14/2021 | $121.97 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRIS HANKE | VERIZONWRLSS RTCCR VB | 04/15/2021 | $958.21 |
| | SQ MITCHELL TREE SERVICE | 04/16/2021 | $600.00 |
| | SPECTRUM | 04/22/2021 | $104.98 |
| | SOLARWINDS | 04/27/2021 | $813.12 |
| | | | **$2,598.28** |
| CHRISTEN E MAYES | CAROLINA BIOLOGIC SUPPLY | 04/07/2021 | $278.00 |
| | SP ARBOR SCIENTIFIC | 04/20/2021 | $18.25 |
| | | | **$296.25** |
| CHRISTIAN A PRICE | XIBO SIGNAGE LTD | 03/31/2021 | $75.13 |
| | CLOUDFLARE | 04/07/2021 | $200.00 |
| | LOWES #00907 | 04/08/2021 | $70.17 |
| | MSFT E0600E79T4 | 04/12/2021 | $12.00 |
| | MSFT E0600E7EGO | 04/13/2021 | $13.56 |
| | MSFT E0600E74HM | 04/12/2021 | $3.24 |
| | Microsoft msbill.info | 04/11/2021 | $29.16 |
| | SERVER SUPPLY.COM INC | 04/17/2021 | $118.80 |
| | CAROLINA ADVANCED DIGITA | 04/19/2021 | $1,347.84 |
| | LOWES #00907 | 04/20/2021 | $7.53 |
| | | | **$1,877.43** |
| CHRISTINA ALIFFI | FEDEX 405051094 | 03/31/2021 | $86.16 |
| | FEDEX 405339826 | 03/31/2021 | $105.47 |
| | TFS LIFETECHNOLOGIES | 03/30/2021 | $152.00 |
| | GENEWIZ, INC. | 03/31/2021 | $48.00 |
| | STAPLS7327686364000001 | 03/31/2021 | $36.17 |
| | STAPLS7327773343000001 | 04/01/2021 | $21.97 |
| | PromoCell GmbH | 03/29/2021 | $188.00 |
| | INTEGRATED DNA TECH | 04/03/2021 | $27.25 |
| | FEDEX 405642822 | 04/04/2021 | $40.83 |
| | CELLSIGNAL.COM | 04/05/2021 | $355.00 |
| | STAPLS7327792593000001 | 04/06/2021 | $110.15 |
| | FEDEX 336196517 | 04/07/2021 | $78.06 |
| | QIAGEN INC | 04/07/2021 | $270.07 |
| | SP INTEGRA BIOSCIENC | 04/08/2021 | $403.70 |
| | SP INTEGRA BIOSCIENC | 04/08/2021 | $156.50 |
| | FEDEX 336237187 | 04/08/2021 | $58.89 |
| | TFS LIFETECHNOLOGIES | 04/07/2021 | $205.14 |
| | INTEGRATED DNA TECH | 04/11/2021 | $21.91 |
| | FEDEX 406293039 | 04/09/2021 | $200.51 |
| | FEDEX 336321953 | 04/10/2021 | $77.70 |
| | STAPLS7328634732000001 | 04/14/2021 | $10.90 |
| | FEDEX 90254579 | 04/14/2021 | $187.31 |
| | INTEGRATED DNA TECH | 04/14/2021 | $27.39 |
| | ELIFE SCIENCES PUBLICA | 04/15/2021 | $2,500.00 |
| | FEDEX 407004364 | 04/15/2021 | $91.81 |
| | UPS 000000EW7399131 | 04/15/2021 | $2.94 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRISTINA ALIFFI | UPS 000000EW7399061 | 04/15/2021 | $49.06 |
| | FEDEX 407296187 | 04/18/2021 | $56.84 |
| | TFS LIFETECHNOLOGIES | 04/17/2021 | $578.25 |
| | TFS FISHERSCI ECOM ATL | 04/17/2021 | $74.80 |
| | PODS OF COLUMBIA SC | 04/18/2021 | $118.79 |
| | TFS FISHERSCI ECOM ATL | 04/17/2021 | $97.50 |
| | SIGMA ALDRICH US | 04/16/2021 | $99.20 |
| | Sarstedt Inc | 04/20/2021 | $87.35 |
| | AIRGAS USA, LLC | 04/22/2021 | $146.50 |
| | AIRGAS USA, LLC | 04/22/2021 | $127.49 |
| | STAPLS7328237583000004 | 04/24/2021 | $238.19 |
| | GENEWIZ, INC. | 04/23/2021 | $48.00 |
| | CELLSIGNAL.COM | 04/28/2021 | $355.00 |
| | SC PHARMACY BOARD | 04/29/2021 | $140.00 |
| | AIRGAS USA, LLC | 04/29/2021 | $552.48 |
| | SC PHARMACY BOARD | 04/29/2021 | $140.00 |
| | STAPLS7329631527000001 | 04/29/2021 | $121.47 |
| | ULINE SHIP SUPPLIES | 04/29/2021 | $96.08 |
| | ULINE SHIP SUPPLIES | 04/29/2021 | $95.22 |
| | | | **$8,686.05** |
| CHRISTINA M MILLER | STAPLS7327326116000003 | 03/31/2021 | $34.55 |
| | STAPLS7327698443000001 | 04/06/2021 | $237.59 |
| | STAPLS7329039904000001 | 04/21/2021 | $493.03 |
| | STAPLS7329065383000001 | 04/21/2021 | $72.62 |
| | STAPLS7329039904000002 | 04/21/2021 | $53.95 |
| | STAPLS7329039904000003 | 04/22/2021 | $53.98 |
| | STAPLS7329065383000002 | 04/29/2021 | $4.74 |
| | | | **$950.46** |
| CHRISTINA M PACILLI | STAPLS7329643309000001 | 04/29/2021 | $77.16 |
| | | | **$77.16** |
| CHRISTINA N SERGI | HIGHEREDJOBS.COM | 04/01/2021 | $470.00 |
| | YOURMEMBER-CAREERS | 04/15/2021 | $324.00 |
| | AMA JAMA CAREER CENTER | 04/16/2021 | $461.00 |
| | NPDB NPDB.HRSA.GOV | 04/19/2021 | $2.00 |
| | ONTARGETJOBS, INC. | 04/22/2021 | $499.00 |
| | NPDB NPDB.HRSA.GOV | 04/27/2021 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 04/28/2021 | $2.00 |
| | AMT CAREER CONNECTION | 04/28/2021 | $350.00 |
| | NPDB NPDB.HRSA.GOV | 04/28/2021 | $2.00 |
| | | | **$2,112.00** |
| CHRISTINE A COOK | Elsevier Inc. | 04/22/2021 | $23.76 |
| | Elsevier Inc. | 04/23/2021 | $23.76 |
| | | | **$47.52** |
| CHRISTINE J STROUD | BAY PHOTO LAB | 03/31/2021 | $4.30 |
| | STAPLS7328117293000001 | 04/07/2021 | $8.21 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$12.51** |
| **CHRISTOPHER C GODFREY** | IN BURNS WELDING & ETC. | 04/09/2021 | $840.00 |
| | | | **$840.00** |
| **CHRISTOPHER CARNES** | SHUMAN OWENS SUPPLY CO | 03/31/2021 | $385.82 |
| | LINDLER MANUFACTURING | 04/19/2021 | $80.27 |
| | CAYCE ACE HARDWARE | 04/19/2021 | $5.34 |
| | LOWES #00499 | 04/22/2021 | $556.91 |
| | COLUMBIA TRUCK CENTER | 04/27/2021 | $3,169.97 |
| | | | **$4,198.31** |
| **CHRISTOPHER FAULK** | STAPLS7328099099000001 | 04/07/2021 | $56.15 |
| | FEDEX 81265856 | 04/08/2021 | $78.20 |
| | | | **$134.35** |
| **CHRISTOPHER J SELIGA** | TFS FISHER SCI CHI | 04/01/2021 | $191.60 |
| | FEDEX 405694197 | 04/04/2021 | $97.00 |
| | SPEED BIOSYSTEMS | 04/05/2021 | $309.00 |
| | VWR INTERNATIONAL INC | 04/06/2021 | $638.16 |
| | FEDEX 406529145 | 04/11/2021 | $48.30 |
| | VWR INTERNATIONAL INC | 04/15/2021 | $114.81 |
| | VWR INTERNATIONAL INC | 04/16/2021 | $321.58 |
| | FEDEX 408147940 | 04/27/2021 | $48.40 |
| | TFS FISHERSCI ECOM ATL | 04/29/2021 | $198.38 |
| | | | **$1,967.23** |
| **CHRISTOPHER L BROWN** | UNITED REFRIG INC 486 | 04/01/2021 | $24.57 |
| | CREGGER COMPANY 30 | 04/15/2021 | $87.36 |
| | CREGGER COMPANY 30 | 04/15/2021 | $711.49 |
| | UNITED REFRIG INC 486 | 04/21/2021 | $162.04 |
| | UNITED REFRIG INC 486 | 04/23/2021 | $36.45 |
| | NAPA STORE 1015006 | 04/23/2021 | $38.19 |
| | GATEWAY SUPPLY COMPANY | 04/23/2021 | $181.45 |
| | UNITED REFRIG INC 486 | 04/26/2021 | $113.40 |
| | GRAINGER | 04/26/2021 | $41.17 |
| | CAYCE ACE HARDWARE | 04/28/2021 | $90.92 |
| | | | **$1,487.04** |
| **CHRISTOPHER L DAVIS** | CASHION ELECTRICIANS INC | 04/01/2021 | $1,400.00 |
| | MARATHON SEAT COVERS | 04/27/2021 | $27.82 |
| | | | **$1,427.82** |
| **CHRISTOPHER L HOWARD** | AMZN Mktp US MT3DX1P93 | 04/15/2021 | $215.99 |
| | STAPLS7328703360000001 | 04/15/2021 | $75.87 |
| | OFFICE DEPOT #2349 | 04/15/2021 | $86.38 |
| | AMZN Mktp US DD3GQ0Y43 | 04/18/2021 | $77.89 |
| | STAPLS7329273349000001 | 04/23/2021 | $70.75 |
| | | | **$526.88** |
| **CHRISTOPHER L WEARN** | GOLF CARS OF COLUMBIA | 04/01/2021 | $367.20 |
| | GRAINGER | 04/05/2021 | $208.76 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRISTOPHER L WEARN | JOHNSON CONTROLS SS | 04/19/2021 | $1,078.20 |
| | MIRACLE METHOD CHARLESTON | 04/19/2021 | $1,650.00 |
| | IN O'NEAL FLOORING SERVI | 04/26/2021 | $4,421.00 |
| | IN ELITE SOLUTIONS SERVI | 04/29/2021 | $2,939.00 |
| | | | **$10,664.16** |
| CHRISTOPHER LIPSCOMB | IN SUPERSCAPE SUPPLY | 03/30/2021 | $1,590.26 |
| | AMZN Mktp US HM7SV6UL3 | 04/09/2021 | $98.20 |
| | UNITED REFRIG INC 490 | 04/13/2021 | $348.42 |
| | GRAYBAR ELECTRIC | 04/14/2021 | $918.88 |
| | GRAYBAR ELECTRIC COMPANY | 04/17/2021 | $180.66 |
| | LOWES #01986 | 04/19/2021 | $155.11 |
| | AMZN Mktp US WT9NW1YA3 | 04/21/2021 | $45.66 |
| | | | **$3,337.19** |
| CHRISTOPHER R SPIRES | THE OFFICE PAL | 03/31/2021 | $1,174.65 |
| | DMI DELL K-12/GOVT | 04/09/2021 | $183.30 |
| | DMI DELL K-12/GOVT | 04/09/2021 | $34.99 |
| | APPLE.COM/US | 04/10/2021 | $999.00 |
| | APPLE.COM/US | 04/10/2021 | $149.00 |
| | JAMF SOFTWARE, LLC | 04/12/2021 | $2,000.00 |
| | B&H PHOTO 800-606-6969 | 04/12/2021 | $559.89 |
| | DMI DELL K-12/GOVT | 04/15/2021 | $188.20 |
| | DMI DELL K-12/GOVT | 04/15/2021 | $1,389.55 |
| | APPLE.COM/US | 04/21/2021 | $79.00 |
| | APPLE.COM/US | 04/21/2021 | $1,599.00 |
| | DMI DELL K-12/GOVT | 04/26/2021 | $80.48 |
| | DMI DELL K-12/GOVT | 04/24/2021 | $863.82 |
| | | | **$9,300.88** |
| CHRISTOPHER TOLLIVER | GRAINGER | 04/12/2021 | $445.81 |
| | | | **$445.81** |
| CLAIRE M MILLER | VZWRLSS APOCC VISE | 04/06/2021 | $147.43 |
| | | | **$147.43** |
| CLAUDIA A GRILLO | BASI | 04/01/2021 | $622.50 |
| | Amazon.com 6I3K58XX3 | 04/07/2021 | $22.50 |
| | | | **$645.00** |
| CLAUDIA R BENITEZ NELSON | GRAINGER | 04/06/2021 | $165.74 |
| | AIRGAS USA, LLC | 04/22/2021 | $67.20 |
| | | | **$232.94** |
| CLAYTON MARK MILLER | APPLE.COM/US | 04/25/2021 | $140.35 |
| | | | **$140.35** |
| CLIFTON J JERALD | ANIXTER-PS#005G COLUMBIA | 03/31/2021 | $49.33 |
| | ELECTRIC MOTOR AND REPAI | 04/15/2021 | $2,493.72 |
| | ANIXTER-PS#005G COLUMBIA | 04/20/2021 | $47.92 |
| | 1140 PERRY MANN | 04/22/2021 | $680.40 |
| | ANIXTER-PS#005G COLUMBIA | 04/27/2021 | $181.32 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,452.69** |
| **CONRAD GORE** | THE HOME DEPOT #1110 | 03/30/2021 | $68.20 |
| | PULL A PART | 03/31/2021 | $50.53 |
| | AMZN Mktp US ZL31L7F43 | 04/10/2021 | $27.96 |
| | AMZN Mktp US GV2WT04I3 | 04/09/2021 | $38.84 |
| | TEKNIC, INC. E-COMMERCE | 04/12/2021 | $228.71 |
| | DKC DIGI KEY CORP | 04/14/2021 | $18.36 |
| | FASTENAL COMPANY 01SCCOL | 04/15/2021 | $241.10 |
| | HARBOR FREIGHT TOOLS 634 | 04/15/2021 | $78.68 |
| | LOWES #00433 | 04/15/2021 | $15.92 |
| | AMZN MKTP US S50XY5KG3 AM | 04/16/2021 | $56.12 |
| | THE HOME DEPOT #1110 | 04/15/2021 | $45.72 |
| | AMZN MKTP US L76DT1C03 AM | 04/20/2021 | $28.06 |
| | LOWES #01064 | 04/22/2021 | $2.64 |
| | ADVANCE AUTO PARTS #5620 | 04/22/2021 | $10.34 |
| | PAYPAL BOLTON ENG | 04/21/2021 | $22.62 |
| | ADVANCE AUTO PARTS #5620 | 04/29/2021 | $4.95 |
| | | | **$938.75** |
| **CONSTANCE M PEDERSEN** | STAPLS7327991990000001 | 04/06/2021 | $7.16 |
| | STAPLS7328084556000001 | 04/07/2021 | $18.89 |
| | STAPLS7328105756000001 | 04/07/2021 | $334.79 |
| | DMI DELL K-12/GOVT | 04/10/2021 | $291.29 |
| | STAPLS7329175115000001 | 04/22/2021 | $50.21 |
| | DMI DELL SALES & SERVIC | 04/23/2021 | $157.67 |
| | STAPLS7329474469000001 | 04/27/2021 | $14.35 |
| | | | **$874.36** |
| **CONSTANCE M PENDER** | STAPLS7328795995000001 | 04/16/2021 | $195.87 |
| | | | **$195.87** |
| **COREEN WILLIAMS** | TMOBILE POSTPAID TEL | 04/05/2021 | $149.75 |
| | FEDEX 336960795 | 04/28/2021 | $104.01 |
| | | | **$253.76** |
| **COREY FERALDI** | ZIPRECRUITER, INC. | 04/13/2021 | $190.08 |
| | DATA AXLE - LMS | 04/16/2021 | $1,360.80 |
| | | | **$1,550.88** |
| **CORMAC CANNON** | AMZN Mktp US DT0ED3D73 | 04/28/2021 | $11.86 |
| | OFFICE DEPOT #2196 | 04/28/2021 | $29.95 |
| | | | **$41.81** |
| **CORNELIUS A PEREIRA** | LONDON REVIEW OF BOOKS | 04/06/2021 | $49.95 |
| | PAYPAL STAIRSOCIET | 04/14/2021 | $60.23 |
| | SC BAR | 04/26/2021 | $35.00 |
| | AM ASSOC OF LAW LIB | 04/27/2021 | $179.10 |
| | | | **$324.28** |
| **CORY TAYLOR** | LOWES #01986 | 04/06/2021 | $5.44 |
| | PARTS EXPRESS | 04/09/2021 | $3,586.07 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,591.51** |
| **COURTNEY WRIGHT** | TFS FISHERSCI ECOM ATL | 04/09/2021 | $145.59 |
| | TFS FISHERSCI ECOM ATL | 04/09/2021 | $92.51 |
| | TFS FISHERSCI ECOM ATL | 04/15/2021 | $20.68 |
| | TFS FISHERSCI ECOM ATL | 04/17/2021 | $68.05 |
| | VWR INTERNATIONAL INC | 04/16/2021 | $706.78 |
| | TFS FISHERSCI ECOM ATL | 04/24/2021 | $66.75 |
| | USA SCIENTIFIC, INC. | 04/23/2021 | $130.80 |
| | TFS FISHERSCI ECOM ATL | 04/27/2021 | $193.74 |
| | SIGMA ALDRICH US | 04/27/2021 | $1,670.90 |
| | | | **$3,095.80** |
| **COYET GREENE** | TFS FISHERSCI ECOM ATL | 04/01/2021 | $205.10 |
| | VZWRLSS BILL PAY VB | 04/03/2021 | $152.04 |
| | SOCIETY FOR COMMUNITY RES | 04/05/2021 | $75.00 |
| | AMAZON.COM XA9WH92E3 AMZN | 04/06/2021 | $91.78 |
| | APPLE.COM/US | 04/06/2021 | $160.92 |
| | AMAZON.COM 9R4ZC31D3 AMZN | 04/07/2021 | $374.75 |
| | STAPLS7328092089000001 | 04/07/2021 | $133.38 |
| | AMZN Mktp US Q75AX2DA3 | 04/11/2021 | $353.60 |
| | APPLE.COM/US | 04/11/2021 | $171.72 |
| | AMAZON.COM D11LJ3KH3 AMZN | 04/11/2021 | $12.93 |
| | AMZN Mktp US CJ9UL0SY3 | 04/09/2021 | $16.15 |
| | APPLE.COM/US | 04/11/2021 | $2,850.12 |
| | AMZN Mktp US 4W1QT6513 | 04/11/2021 | $121.45 |
| | STAPLS7328550095000001 | 04/13/2021 | $23.62 |
| | MAILCHIMP MISC | 04/15/2021 | $322.92 |
| | AMZN Mktp US G36AA8PX3 | 04/16/2021 | $64.78 |
| | | | **$5,130.26** |
| **CYNTHIA B GELINAS** | GROVE MEDICAL, INC. | 04/09/2021 | $324.21 |
| | GROVE MEDICAL, INC. | 04/15/2021 | $28.85 |
| | INNOVATIVE SOLUTIONS INC | 04/16/2021 | $64.80 |
| | GROVE MEDICAL, INC. | 04/22/2021 | $40.27 |
| | | | **$458.13** |
| **CYNTHIA GEARHART** | TARGET.COM | 04/07/2021 | $43.18 |
| | AMZN Mktp US NE4MJ9AZ3 | 04/09/2021 | $100.91 |
| | AMZN Mktp US 3E6OP6Q13 | 04/09/2021 | $81.51 |
| | Amazon.com YG9IE4OZ3 | 04/09/2021 | $20.29 |
| | | | **$245.89** |
| **CYNTHIA M MCABEE** | FEDEX 90128747 | 04/08/2021 | $1,096.50 |
| | | | **$1,096.50** |
| **CYNTHIA PARKER** | FSP AMERICAN ACCOUNTING | 03/31/2021 | $150.00 |
| | FSP AMERICAN ACCOUNTING | 04/14/2021 | $100.00 |
| | FSP AMERICAN ACCOUNTING | 04/14/2021 | $345.00 |
| | FSP AMERICAN ACCOUNTING | 04/14/2021 | $435.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CYNTHIA PARKER | FSP AMERICAN ACCOUNTING | 04/14/2021 | $515.00 |
| | FSP AMERICAN ACCOUNTING | 04/15/2021 | $435.00 |
| | FSP AMERICAN ACCOUNTING | 04/19/2021 | $610.00 |
| | WILEY EDITING SERVICES | 04/20/2021 | $1,003.00 |
| | CDW GOVT #C146060 | 04/22/2021 | $346.49 |
| | DMI DELL K-12/GOVT | 04/24/2021 | $74.29 |
| | NATIONAL TAX ASSOCIATI | 04/23/2021 | $115.00 |
| | DMI DELL K-12/GOVT | 04/25/2021 | $34.01 |
| | INSTITUTE OF MANAGEMENT A | 04/24/2021 | $120.00 |
| | IN ADCO MARKETING | 04/26/2021 | $342.38 |
| | PAULEKMANGROUP | 04/28/2021 | $149.50 |
| | DMI DELL K-12/GOVT | 04/29/2021 | $992.38 |
| | | | **$5,767.05** |
| CYNTHIA S MCINNIS | STAPLS7327805232000001 | 04/02/2021 | $56.74 |
| | Amazon Prime PP70M4HX3 | 04/06/2021 | $7.01 |
| | VERIZONWRLSS RTCCR VB | 04/15/2021 | $489.42 |
| | STAPLS7328996896000001 | 04/20/2021 | $19.93 |
| | | | **$573.10** |
| DALE EVERETT BRANHAM | REI ENGINEERS INC | 04/14/2021 | $4,930.00 |
| | REI ENGINEERS INC | 04/14/2021 | $4,365.00 |
| | PI TOWING AND STORAGE | 04/19/2021 | $3,208.50 |
| | | | **$12,503.50** |
| DALE J GLOVER | ULINE SHIP SUPPLIES | 03/31/2021 | $651.06 |
| | CORRUGATED CONTAINERS INC | 04/02/2021 | $227.91 |
| | ULINE SHIP SUPPLIES | 04/24/2021 | $846.83 |
| | CAYCE ACE HARDWARE | 04/26/2021 | $9.62 |
| | | | **$1,735.42** |
| DALE MORRIS | FEDEX 405610881 | 04/04/2021 | $42.63 |
| | MAILCHIMP MONTHLY | 04/05/2021 | $183.60 |
| | | | **$226.23** |
| DAMEON O HOPKINS | CAROLINA INTERNATIONAL TR | 03/31/2021 | $599.93 |
| | NORTHERN TOOL EQUIP SC | 04/02/2021 | $75.09 |
| | RICHLAND INDUSTRIAL | 04/14/2021 | $71.37 |
| | RICHLAND INDUSTRIAL | 04/15/2021 | $98.36 |
| | | | **$844.75** |
| DANIEL A BROWN | AMZN Mktp US 112RT9YZ3 | 04/01/2021 | $334.60 |
| | AMZN Mktp US WD34552G3 | 04/08/2021 | $1,198.17 |
| | ULINE SHIP SUPPLIES | 04/09/2021 | $395.27 |
| | STAPLS7328322199000001 | 04/09/2021 | $50.98 |
| | AMZN MKTP US MS7GL9MY3 AM | 04/12/2021 | $226.28 |
| | ULINE SHIP SUPPLIES | 04/14/2021 | $2,171.82 |
| | STAPLS7328669287000001 | 04/15/2021 | $50.98 |
| | eBay O 09-06950-09276 | 04/23/2021 | $603.72 |
| | APPLE.COM/US | 04/24/2021 | $27.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DANIEL A BROWN | APPLE.COM/US | 04/24/2021 | $2,279.00 |
| | APPLE.COM/US | 04/24/2021 | $169.00 |
| | VERIZONWRLSS RTCCR VB | 04/27/2021 | $380.42 |
| | | | **$7,887.24** |
| DANIEL G LEONARD | eBay O 10-06868-91432 | 04/07/2021 | $375.79 |
| | AUTOZONE #3830 | 04/07/2021 | $11.87 |
| | PRAXAIR DIST INC OAM | 04/12/2021 | $23.41 |
| | AIRGAS USA, LLC | 04/16/2021 | $62.93 |
| | LOWES #01064 | 04/29/2021 | $196.55 |
| | | | **$670.55** |
| DANIEL STEWART | SPN SavageUniversal | 03/31/2021 | $274.95 |
| | B&H PHOTO 800-606-6969 | 04/04/2021 | $306.57 |
| | AMZN Mktp US G49FI0U63 | 04/08/2021 | $5.49 |
| | AMZN Mktp US BV90O68C3 | 04/08/2021 | $12.27 |
| | B&H PHOTO 800-606-6969 | 04/09/2021 | $32.73 |
| | WWW.UNIQUEPHOTO.COM | 04/14/2021 | $417.00 |
| | B&H PHOTO 800-606-6969 | 04/19/2021 | $45.33 |
| | CANON VIRGINIA (FSC) | 04/29/2021 | $392.04 |
| | B&H PHOTO 800-606-6969 | 04/29/2021 | $105.25 |
| | | | **$1,591.63** |
| DANIEL T PETTAY | TFS FISHERSCI ECOM FSE | 03/31/2021 | $43.91 |
| | WAL-MART #1383 | 03/31/2021 | $85.62 |
| | LOWES #01521 | 04/03/2021 | $40.85 |
| | TFS FISHERSCI ECOM FSE | 04/07/2021 | $72.50 |
| | LOWES #01521 | 04/13/2021 | $27.29 |
| | ADAFRUIT INDUSTRIES | 04/14/2021 | $24.35 |
| | LOWES #01521 | 04/17/2021 | $2.97 |
| | LOWES #01521 | 04/21/2021 | $14.87 |
| | WM SUPERCENTER #1383 | 04/29/2021 | $148.34 |
| | | | **$460.70** |
| DANIEL W HAWLEY | CAYCE ACE HARDWARE | 04/02/2021 | $41.70 |
| | PROVIDENCE ENVIRONMENTAL | 04/09/2021 | $3,125.00 |
| | CREGGER COMPANY 30 | 04/15/2021 | $95.15 |
| | | | **$3,261.85** |
| DANIELLE J MICKEL | TEST AMERICA LABORATORIES | 03/31/2021 | $1,197.00 |
| | GFS CHEMICALS INC | 03/31/2021 | $1,510.40 |
| | IDEXX DISTRIBUTION INC | 04/08/2021 | $9.56 |
| | VWR INTERNATIONAL INC | 04/10/2021 | $78.24 |
| | CAPITOL SCIENTIFIC INC | 04/10/2021 | $284.76 |
| | UPS 29C3M2GKCPK | 04/21/2021 | $7.45 |
| | UPS 1ZT3YJ010300010014 | 04/22/2021 | $16.02 |
| | TEST AMERICA LABORATORIES | 04/22/2021 | $299.00 |
| | UPS 29G400356L2 | 04/28/2021 | $7.43 |
| | UPS 1ZT3YJ010325657824 | 04/28/2021 | $17.74 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,427.60** |
| **DANIELLE M GADOW** | Amazon.com 958073MQ3 | 04/05/2021 | $298.00 |
| | MCMASTER-CARR | 04/15/2021 | $20.99 |
| | LOWES #00907 | 04/24/2021 | $48.57 |
| | PRAXAIR DIST INC OAM | 04/23/2021 | $681.12 |
| | PRAXAIR DIST INC OAM | 04/26/2021 | $64.54 |
| | STAPLES 00103911 | 04/26/2021 | $230.48 |
| | RICHLAND INDUSTRIAL | 04/27/2021 | $16.49 |
| | MCMASTER-CARR | 04/27/2021 | $43.50 |
| | STAPLS7329532191000001 | 04/28/2021 | $18.90 |
| | | | **$1,422.59** |
| **DANIELLE M PILOT** | NPDB NPDB.HRSA.GOV | 04/01/2021 | $10.00 |
| | NPDB NPDB.HRSA.GOV | 04/13/2021 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 04/13/2021 | $2.00 |
| | | | **$14.00** |
| **DANTZ WOODBERRY** | VZWRLSS APOCC VISB | 04/12/2021 | $49.72 |
| | STAPLS7329665808000001 | 04/29/2021 | $57.36 |
| | | | **$107.08** |
| **DARRYL B MESSER** | BEST BUY AUTO EQUIPMENT | 03/30/2021 | $4,020.00 |
| | PAYPAL EBAY US | 04/01/2021 | $14.03 |
| | INTERSTATE BATTERIES | 04/01/2021 | $189.50 |
| | INTERSTATE BATTERIES | 04/01/2021 | $40.99 |
| | AMZN Mktp US 8M1UL4WN3 | 04/03/2021 | $14.03 |
| | O'REILLY AUTO PARTS 4761 | 04/06/2021 | $92.70 |
| | O'REILLY AUTO PARTS 4761 | 04/14/2021 | $18.34 |
| | ROCK AUTO | 04/14/2021 | $127.31 |
| | O'REILLY AUTO PARTS 4761 | 04/15/2021 | $19.42 |
| | BENDPAK, INC | 04/14/2021 | $2,745.00 |
| | BENDPAK, INC | 04/14/2021 | $330.00 |
| | AMAZON.COM 4V8ML63T3 AMZN | 04/16/2021 | $121.59 |
| | O'REILLY AUTO PARTS 4761 | 04/23/2021 | $99.32 |
| | GALCO INDUSTRIAL ELECTRO | 04/23/2021 | $106.21 |
| | | | **$7,938.44** |
| **DARRYL H WASHINGTON** | CAYCE ACE HARDWARE | 04/20/2021 | $152.92 |
| | SCDHEC | 04/28/2021 | $25.00 |
| | SERVICE FEE SCI-SCGOV | 04/28/2021 | $1.43 |
| | | | **$179.35** |
| **DARUN BARAZANCHY** | COAST-LINE INTERNATIONAL | 03/30/2021 | $64.17 |
| | MCMASTER-CARR | 04/06/2021 | $701.77 |
| | IN SYCLONE ATTCO SERVICE | 04/13/2021 | $149.45 |
| | MARITOOL INC. | 04/20/2021 | $156.26 |
| | FEDEX 786259098424 | 04/22/2021 | $78.05 |
| | LAKESHORE CARBIDE.COM CAR | 04/22/2021 | $88.12 |
| | LUNA INNOVATIONS INC | 04/23/2021 | $3,225.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$4,462.82** |
| **DAVID A AKERMAN II** | BIO-SERV | 04/09/2021 | $369.12 |
| | IN PM SEWING | 04/13/2021 | $4,999.00 |
| | STAPLS7328724277000001 | 04/15/2021 | $106.92 |
| | STAPLS7328687408000001 | 04/15/2021 | $169.84 |
| | STAPLS7329381526000001 | 04/24/2021 | $64.78 |
| | WALMART.COM AX | 04/26/2021 | $89.38 |
| | STAPLS7329697809000001 | 04/29/2021 | $21.41 |
| | | | **$5,820.45** |
| **DAVID B DEWEIL** | Project Mgmt Institute | 04/09/2021 | $139.00 |
| | MAILCHIMP MONTHLY | 04/09/2021 | $68.03 |
| | STAPLS7329104967000001 | 04/21/2021 | $115.45 |
| | SMK WUFOO.COM CHARGE | 04/21/2021 | $42.12 |
| | | | **$364.60** |
| **DAVID B WHITAKER** | PY Ledfords termite pest | 04/21/2021 | $115.00 |
| | PY Ledfords termite pest | 04/21/2021 | $115.00 |
| | | | **$230.00** |
| **DAVID C DOHAN** | NEWEGG INC | 03/31/2021 | $129.57 |
| | MODERN OFFICE | 04/02/2021 | $1,798.00 |
| | AMZN Mktp US RF25U1G53 | 04/02/2021 | $398.52 |
| | NEWEGG INC | 04/08/2021 | $155.45 |
| | NEWEGG INC | 04/09/2021 | $178.19 |
| | APPLE.COM/US | 04/17/2021 | $2,199.00 |
| | APPLE.COM/US | 04/17/2021 | $399.00 |
| | APPLE.COM/US | 04/24/2021 | $399.00 |
| | APPLE.COM/US | 04/24/2021 | $2,199.00 |
| | NEWEGG INC | 04/28/2021 | $70.19 |
| | LEXJET, LLC | 04/28/2021 | $441.64 |
| | NEWEGG INC | 04/29/2021 | $47.50 |
| | NEWEGG INC | 04/29/2021 | $13.96 |
| | | | **$8,429.02** |
| **DAVID ESTEY** | NPC NEW PIG CORP | 03/30/2021 | $403.16 |
| | NPC NEW PIG CORP | 03/30/2021 | $283.90 |
| | NPC NEW PIG CORP | 03/30/2021 | $394.98 |
| | STERICYCLE | 04/02/2021 | $1,703.10 |
| | STAPLES 00103911 | 04/21/2021 | $170.92 |
| | | | **$2,956.06** |
| **DAVID J LUNIN** | HILTON HEAD GLASS INC | 04/01/2021 | $172.40 |
| | AMZN Mktp US XD17U1DG3 | 04/01/2021 | $315.15 |
| | AMZN Mktp US AA4UF9553 | 04/02/2021 | $424.65 |
| | | | **$912.20** |
| **DAVID L COX** | KELE, INC | 04/02/2021 | $1,643.38 |
| | ADI-CB | 04/27/2021 | $58.30 |
| | | | **$1,701.68** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAVID MATOLAK | COPYRIGHT CLEARANCE | 04/06/2021 | $220.00 |
| | AMZN Mktp US SW90K6P83 | 04/06/2021 | $162.11 |
| | | | **$382.11** |
| DAVID MOTT | SOCIETY FOR NEUROSCIENCE | 04/19/2021 | $210.00 |
| | | | **$210.00** |
| DAVID N DIXON | SQ REFEDGE, LLC | 04/01/2021 | $144.44 |
| | ACADEMY SPORTS + OUTDOOR | 04/07/2021 | $171.20 |
| | AMZN Mktp US 002KH7MM3 | 04/08/2021 | $213.95 |
| | LOWES #01986 | 04/08/2021 | $69.34 |
| | B&H PHOTO 800-606-6969 | 04/10/2021 | $147.72 |
| | AMZN Mktp US K96FB0Q53 | 04/12/2021 | $17.10 |
| | B&H PHOTO 800-606-6969 | 04/12/2021 | $147.72 |
| | STAPLS7328644093000001 | 04/14/2021 | $151.92 |
| | HILLAS PACKAGING LTD | 04/13/2021 | $24.51 |
| | STAPLS7329106868000001 | 04/21/2021 | $30.07 |
| | | | **$1,117.97** |
| DAVID R MYERS | LOWES #01986 | 04/01/2021 | $43.97 |
| | WAL-MART #2806 | 04/06/2021 | $265.36 |
| | STAPLS7328059578000001 | 04/06/2021 | $61.96 |
| | WM SUPERCENTER #2806 | 04/07/2021 | $19.22 |
| | | | **$390.51** |
| DAVID S HERRING | C. ALAN PUBLICATIONS | 04/17/2021 | $28.00 |
| | AMZN Mktp US Y73BW00U3 | 04/20/2021 | $36.26 |
| | B&H PHOTO MOTO | 04/26/2021 | $323.99 |
| | PERCUSSIVE IPEC REGIS | 04/29/2021 | $75.00 |
| | | | **$463.25** |
| DEAN M ELLISOR | GATEWAY SUPPLY COMPANY | 03/31/2021 | $241.35 |
| | JOHNSTONE SUPPLY COLUMB | 03/30/2021 | $171.31 |
| | GATEWAY SUPPLY COMPANY | 04/01/2021 | $2,149.20 |
| | MANN TOOL AND SUPPLY | 04/01/2021 | $133.92 |
| | MANN TOOL AND SUPPLY | 04/01/2021 | $751.52 |
| | RICHLAND INDUSTRIAL | 04/05/2021 | $50.98 |
| | JOHNSTONE SUPPLY COLUMB | 04/05/2021 | $92.83 |
| | JOHNSTONE SUPPLY COLUMB | 04/08/2021 | $464.39 |
| | AIRGAS USA, LLC | 04/14/2021 | $131.09 |
| | AIRGAS USA, LLC | 04/14/2021 | $131.09 |
| | GATEWAY SUPPLY COMPANY | 04/15/2021 | $134.43 |
| | BEARING DIST COLUMBIA | 04/16/2021 | $672.63 |
| | RICHLAND INDUSTRIAL | 04/16/2021 | $226.21 |
| | JOHNSTONE SUPPLY COLUMB | 04/15/2021 | $135.51 |
| | GATEWAY SUPPLY COMPANY | 04/20/2021 | $576.34 |
| | THE HOME DEPOT PRO | 04/21/2021 | $911.37 |
| | BEARING DIST COLUMBIA | 04/23/2021 | $28.87 |
| | | | **$7,003.04** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DEANNA A RISHER | STAPLS7329250961000001 | 04/23/2021 | $69.85 |
| | | | **$69.85** |
| DEBBIE BOGGS | STAPLS7328117798000001 | 04/07/2021 | $39.96 |
| | AMZN Mktp US EA6DG0LA3 | 04/07/2021 | $79.91 |
| | 4ALLPROMOS | 04/16/2021 | $772.71 |
| | HOBBY LOBBY #289 | 04/28/2021 | $4.82 |
| | | | **$897.40** |
| DEBBIE S PEARSON | IN QUALITY PRINTING & GR | 04/28/2021 | $30.00 |
| | | | **$30.00** |
| DEBBIE T KASSIANOS | TECH SMART SALES | 04/07/2021 | $279.72 |
| | AT&T BILL PAYMENT | 04/07/2021 | $271.09 |
| | VZWRLSS BILL PAY VB | 04/08/2021 | $49.10 |
| | Lenovo United States | 04/10/2021 | $2,270.21 |
| | AT&T BILL PAYMENT | 04/10/2021 | $82.17 |
| | IFIXIT.COM | 04/13/2021 | $133.56 |
| | AT&T BILL PAYMENT | 04/16/2021 | $193.44 |
| | APPLE.COM/US | 04/21/2021 | $268.92 |
| | APPLE.COM/US | 04/21/2021 | $1,705.32 |
| | BEST BUY 00002642 | 04/27/2021 | $139.09 |
| | BEST BUY 00002642 | 04/27/2021 | $74.88 |
| | AMZN MKTP US JB41A80L3 AM | 04/28/2021 | $24.98 |
| | TECH SMART SALES | 04/29/2021 | $3,235.68 |
| | | | **$8,728.16** |
| DEBORAH A REMKE | OBCO CHEMICAL CORPORATION | 04/05/2021 | $71.26 |
| | BOUNDARY STREET COLLISION | 04/07/2021 | $279.65 |
| | STORE SEVEN | 04/08/2021 | $173.85 |
| | SIGNARAMA | 04/07/2021 | $1,306.87 |
| | IMPERIAL DADE | 04/08/2021 | $865.10 |
| | TAYLORS QUALITY LANDSCAPE | 04/19/2021 | $319.64 |
| | TWO MEN & A TRUCK | 04/21/2021 | $515.00 |
| | STAPLES 00108787 | 04/28/2021 | $13.46 |
| | | | **$3,544.83** |
| DEBORAH C BECK | VZWRLSS APOCC VISE | 04/22/2021 | $119.62 |
| | | | **$119.62** |
| DEBORAH C SALZBERG | ZOOM.US 888-799-9666 | 04/05/2021 | $161.89 |
| | LOGMEIN GoToMeeting | 04/06/2021 | $38.88 |
| | AMAZON.COM 5T3YF9J63 AMZN | 04/19/2021 | $119.98 |
| | | | **$320.75** |
| DEBORAH M GIPSON | VISME | 04/29/2021 | $25.00 |
| | | | **$25.00** |
| DEBORAH OWENS | CARTER AND HOLMES INC | 04/07/2021 | $261.44 |
| | STAPLS7328602175000001 | 04/14/2021 | $11.66 |
| | CARTER AND HOLMES INC | 04/22/2021 | $19.78 |
| | AT&T BILL PAYMENT | 04/25/2021 | $491.78 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$784.66** |
| **DEBORAH W NELSON** | AMAZON.COM 3B1RS1TV3 AMZN | 04/18/2021 | $35.00 |
| | | | **$35.00** |
| **DEBORAH ZITO WEAVER** | STAPLS7328298383000001 | 04/09/2021 | $3.10 |
| | COURSES FOR SUCCESS | 04/13/2021 | $224.00 |
| | SP CHRONICLE STORE | 04/20/2021 | $159.00 |
| | | | **$386.10** |
| **DEBRA B POSTON** | STAPLS7327470559000002 | 04/03/2021 | $2.92 |
| | STAPLS7328108801000001 | 04/07/2021 | $30.96 |
| | STAPLS7328109727000001 | 04/07/2021 | $10.37 |
| | STAPLS7328597672000001 | 04/14/2021 | $9.55 |
| | | | **$53.80** |
| **DEBRA L GRABSKI** | STAPLS7327912953000001 | 04/03/2021 | $553.23 |
| | STAPLS7328440364000001 | 04/10/2021 | $177.01 |
| | STAPLS7328673791000001 | 04/15/2021 | $18.30 |
| | VERIZONWRLSS RTCCR VB | 04/28/2021 | $4,601.54 |
| | | | **$5,350.08** |
| **DEBRA R CAUDILL** | ATT CONS PHONE PMT | 04/09/2021 | $55.95 |
| | | | **$55.95** |
| **DEBRA Y BROWN** | VERIZONWRLSS RTCCR VB | 04/08/2021 | $1,900.77 |
| | | | **$1,900.77** |
| **DELMAGE A WILLIAMS** | CARQUEST 1311 | 03/31/2021 | $7.37 |
| | CARQUEST 1311 | 03/31/2021 | $14.54 |
| | CARQUEST 1311 | 03/31/2021 | $27.57 |
| | CARQUEST 1311 | 03/31/2021 | $3.63 |
| | CARQUEST 1311 | 03/31/2021 | $5.66 |
| | CARQUEST 1311 | 03/31/2021 | $339.71 |
| | AUTOZONE #0278 | 04/02/2021 | $87.42 |
| | AUTOZONE #0278 | 04/02/2021 | $109.01 |
| | AUTOZONE #0278 | 04/02/2021 | $26.99 |
| | AUTOZONE #0278 | 04/02/2021 | $129.59 |
| | AUTOZONE #0278 | 04/02/2021 | $50.39 |
| | AUTOZONE #0278 | 04/02/2021 | $71.26 |
| | IN NORDANS TRIM SHOP, LL | 04/05/2021 | $428.00 |
| | AUTOZONE #0278 | 04/13/2021 | $39.58 |
| | AUTO SAFETY GLASS & BUMP | 04/13/2021 | $206.87 |
| | AUTOZONE #0278 | 04/14/2021 | $8.46 |
| | INTERSTATE TRANSPORTATION | 04/14/2021 | $63.69 |
| | CLASSIC FORD LINC COLUM | 04/14/2021 | $99.34 |
| | CLASSIC FORD LINC COLUM | 04/15/2021 | $3.41 |
| | LOVE CHEVROLET PARTS AND | 04/16/2021 | $64.70 |
| | CLASSIC FORD LINC COLUM | 04/16/2021 | $11.62 |
| | GALEANA CHRYSLER JEEP KI | 04/19/2021 | $703.08 |
| | CLASSIC FORD LINC COLUM | 04/20/2021 | $153.90 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DELMAGE A WILLIAMS | NAPA STORE 1015006 | 04/21/2021 | $10.79 |
| | THE KEY SHOP INC | 04/22/2021 | $145.80 |
| | AUTOZONE #0278 | 04/23/2021 | $29.27 |
| | AUTOZONE #0278 | 04/23/2021 | $6.38 |
| | COLUMBIA TRUCK CENTER | 04/22/2021 | $442.75 |
| | IBS OF SOUTH CAROLINA | 04/23/2021 | $207.36 |
| | ZEP SALES AND SERVICE | 04/26/2021 | $153.67 |
| | AUTOZONE #0278 | 04/26/2021 | $7.76 |
| | AUTOZONE #0278 | 04/26/2021 | $4.85 |
| | CARQUEST 1311 | 04/28/2021 | $4.17 |
| | CARQUEST 1311 | 04/29/2021 | $174.54 |
| | | | **$3,843.13** |
| DELONY R BLADEN | STAPLS7328968797000002 | 04/20/2021 | $14.09 |
| | STAPLS7328968797000001 | 04/20/2021 | $29.69 |
| | STAPLS7328968797002001 | 04/21/2021 | $8.41 |
| | STAPLS7328968797004001 | 04/22/2021 | $29.69 |
| | | | **$81.88** |
| DEMETRIUS T JAMES | BEARING DIST COLUMBIA | 04/22/2021 | $144.29 |
| | | | **$144.29** |
| DENNIS P GALLAGHER | CES 31 | 04/05/2021 | $972.00 |
| | | | **$972.00** |
| DEON C FURMAN | FACEBK S7RGM3P9G2 | 03/31/2021 | $83.05 |
| | STAPLS7327772618000001 | 04/01/2021 | $41.92 |
| | STAPLS7327751326000001 | 04/01/2021 | $146.57 |
| | PIONEER DRAMA SERVICE | 04/21/2021 | $180.00 |
| | STICKERSBANNERS | 04/23/2021 | $43.30 |
| | | | **$494.84** |
| DERRICK CANZATER | BESTBUYCOM806442837453 | 04/02/2021 | $313.19 |
| | BESTBUYCOM806442837453 | 04/02/2021 | $1,403.99 |
| | STAPLS7327932962000001 | 04/03/2021 | $82.08 |
| | STAPLS7328346579000001 | 04/09/2021 | $646.81 |
| | AMZN Mktp US 9I2D69NU3 | 04/10/2021 | $464.34 |
| | AMZN Mktp US YM2IM3PS3 | 04/12/2021 | $178.19 |
| | AMZN Mktp US 753BE2293 | 04/13/2021 | $28.06 |
| | AMAZON.COM VZ35Z8BJ3 AMZN | 04/15/2021 | $89.01 |
| | VZWRLSS APOCC VISB | 04/17/2021 | $1,324.55 |
| | HOWARD TECH | 04/29/2021 | $2,052.00 |
| | | | **$6,582.22** |
| DERRICK J SCOTT | RICHLAND INDUSTRIAL | 04/05/2021 | $127.44 |
| | RICHLAND INDUSTRIAL | 04/15/2021 | $55.51 |
| | FALCON ACE HARDWARE | 04/21/2021 | $98.76 |
| | LOWES #01064 | 04/26/2021 | $347.73 |
| | | | **$629.44** |
| DESTINE PORSHA RIVERS | SIGMA ALDRICH US | 04/05/2021 | $83.25 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DESTINE PORSHA RIVERS** | SIGMA ALDRICH US | 04/06/2021 | $65.30 |
| | VWR INTERNATIONAL INC | 04/06/2021 | $10.65 |
| | VWR INTERNATIONAL INC | 04/06/2021 | $83.98 |
| | KJ MAGNETICS INC | 04/07/2021 | $79.55 |
| | TFS FISHERSCI ECOM ATL | 04/07/2021 | $76.20 |
| | TFS FISHERSCI ECOM ATL | 04/07/2021 | $61.72 |
| | VWR INTERNATIONAL INC | 04/07/2021 | $66.99 |
| | SIGMA ALDRICH US | 04/08/2021 | $572.04 |
| | TFS FISHERSCI ECOM ATL | 04/08/2021 | $86.63 |
| | TFS FISHERSCI ECOM HUS | 04/08/2021 | $108.47 |
| | TFS FISHERSCI ECOM ATL | 04/09/2021 | $42.20 |
| | VWR INTERNATIONAL INC | 04/09/2021 | $357.58 |
| | DMI DELL CORP BUS | 04/10/2021 | $2,010.94 |
| | SIGMA ALDRICH US | 04/16/2021 | $173.00 |
| | STAPLS7329120097000001 | 04/21/2021 | $93.25 |
| | STAPLS7329120097002001 | 04/22/2021 | $21.59 |
| | STAPLS7329253573000001 | 04/23/2021 | $11.38 |
| | SIGMA ALDRICH US | 04/26/2021 | $48.81 |
| | STAPLS7329120097000002 | 04/27/2021 | $11.75 |
| | PRAXAIR DIST INC OAM | 04/27/2021 | $544.47 |
| | PRAXAIR DIST INC OAM | 04/27/2021 | $182.41 |
| | GRAPHPAD.COM | 04/28/2021 | $648.00 |
| | SIGMA ALDRICH US | 04/28/2021 | $111.50 |
| | TFS FISHERSCI ECOM ATL | 04/28/2021 | $76.90 |
| | | | **$5,628.56** |
| **DEWEY S WIGINGTON** | GRAINGER | 04/06/2021 | $1,141.03 |
| | | | **$1,141.03** |
| **DEXTER THOMAS** | AIRGAS USA, LLC | 04/01/2021 | $1,868.11 |
| | FEDEX 90642117 | 04/28/2021 | $1,072.37 |
| | | | **$2,940.48** |
| **DIANE S RICHARDSON** | AMERICAN RED CROSS | 03/31/2021 | $1,447.85 |
| | WHOLESALE YOGA MATS | 04/14/2021 | $1,208.39 |
| | NASP INC | 04/16/2021 | $96.00 |
| | GROVE MEDICAL, INC. | 04/16/2021 | $52.14 |
| | HENRY SCHEIN | 04/16/2021 | $51.15 |
| | STAPLS7328838306000001 | 04/16/2021 | $65.86 |
| | AMERICAN RED CROSS | 04/16/2021 | $777.00 |
| | AMZN MKTP US 3V4Y37VT3 AM | 04/21/2021 | $227.03 |
| | AMZN Mktp US IJ3756423 | 04/21/2021 | $166.06 |
| | GROVE MEDICAL, INC. | 04/29/2021 | $53.20 |
| | | | **$4,144.68** |
| **DIANNE R GLASSER** | AMAZON.COM S99VK88X3 AMZN | 03/31/2021 | $38.77 |
| | AWL PEARSON EDUCATION | 03/31/2021 | $29.16 |
| | STAPLS7326763842000002 | 03/31/2021 | $31.00 |
| | AWL PEARSON EDUCATION | 04/01/2021 | $549.50 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DIANNE R GLASSER | PSYCHOLOGY TODAY | 04/05/2021 | $29.95 |
| | STAPLS7328577284000002 | 04/14/2021 | $133.51 |
| | STAPLS7328577284000001 | 04/14/2021 | $13.09 |
| | STAPLS7328756775000001 | 04/16/2021 | $20.91 |
| | RASIXCC INC | 04/23/2021 | $1,051.12 |
| | | | **$1,897.01** |
| DMITRY PERYSHKOV | VWR INTERNATIONAL INC | 04/01/2021 | $83.30 |
| | ACS NATIONAL MEETING | 04/06/2021 | $29.00 |
| | ACS NATIONAL MEETING | 04/06/2021 | $29.00 |
| | VWR INTERNATIONAL INC | 04/09/2021 | $22.58 |
| | AMZN Mktp US BZ9G32PU3 | 04/15/2021 | $25.85 |
| | GRAINGER | 04/15/2021 | $12.60 |
| | VWR INTERNATIONAL INC | 04/28/2021 | $75.00 |
| | | | **$277.33** |
| DONETTE STEWART | ATT CONS PHONE PMT | 04/09/2021 | $4.00 |
| | VZWRLSS APOCC VISB | 04/13/2021 | $59.03 |
| | Spotify Ad Studio | 04/29/2021 | $306.29 |
| | | | **$369.32** |
| DONGKYU LEE | AMZN Mktp US 7E38C5YE3 | 04/06/2021 | $99.58 |
| | AMZN Mktp US WD75T1SX3 | 04/14/2021 | $421.00 |
| | MCMASTER-CARR | 04/13/2021 | $126.38 |
| | MCMASTER-CARR | 04/14/2021 | $137.90 |
| | MCMASTER-CARR | 04/16/2021 | $103.57 |
| | OMEGA ENGINEERING | 04/25/2021 | $73.63 |
| | MCMASTER-CARR | 04/22/2021 | $138.99 |
| | TFS CHEMICALSALFAAESAR | 04/27/2021 | $136.33 |
| | MTI CORPORATION | 04/28/2021 | $2,912.00 |
| | TED PELLA, INC. | 04/29/2021 | $37.48 |
| | | | **$4,186.86** |
| DONNA A CHEN | PRAXAIR DIST INC OAM | 04/08/2021 | $28.02 |
| | PRAXAIR DIST INC OAM | 04/08/2021 | $30.47 |
| | | | **$58.49** |
| DONNA B BAILEY | AT&T DATA | 04/03/2021 | $35.00 |
| | APPLE.COM/US | 04/06/2021 | $138.03 |
| | AMZN Mktp US 9616U9JD3 | 04/08/2021 | $402.30 |
| | APPLE.COM/US | 04/11/2021 | $1,443.43 |
| | VESTA T-MOBILE | 04/27/2021 | $40.00 |
| | | | **$2,058.76** |
| DONNA L CRONIN | STAPLS7327295037000001 | 04/01/2021 | $63.19 |
| | DMI DELL K-12/GOVT | 04/02/2021 | $178.74 |
| | ISR-ICPSR-ONLINE PAYMENT | 04/07/2021 | $1,360.00 |
| | DMI DELL K-12/GOVT | 04/09/2021 | $980.86 |
| | STAPLS7328869545000005 | 04/17/2021 | $11.87 |
| | STAPLS7328869545000004 | 04/17/2021 | $103.56 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DONNA L CRONIN | STAPLS7328879892000002 | 04/17/2021 | $138.66 |
| | STAPLS7328879892000001 | 04/17/2021 | $34.11 |
| | STAPLS7328869545000001 | 04/17/2021 | $220.64 |
| | IN SHRED WITH US | 04/16/2021 | $221.45 |
| | STAPLS7328879892002002 | 04/21/2021 | $34.11 |
| | STAPLS7328869545000006 | 04/24/2021 | $36.70 |
| | STAPLS7328869545000002 | 04/24/2021 | $12.68 |
| | STAPLS7328869545000003 | 04/24/2021 | $62.62 |
| | TEMPLE NON CREDIT | 04/28/2021 | $1,700.00 |
| | | | **$5,159.19** |
| DONNA SANDOR | STAPLS7328053403000001 | 04/06/2021 | $1,521.95 |
| | STAPLS7328053403000002 | 04/06/2021 | $57.11 |
| | STAPLS7328868768000001 | 04/17/2021 | $21.39 |
| | | | **$1,600.45** |
| DONNIE MILLER | ADVANCED DOOR SYSTEMS | 04/01/2021 | $174.96 |
| | RICHLAND INDUSTRIAL | 04/01/2021 | $109.79 |
| | ASSOCIATED SCAFFOLDING C | 04/12/2021 | $2,124.96 |
| | DOUBLE O ENTERPRISES | 04/12/2021 | $879.80 |
| | CAYCE ACE HARDWARE | 04/13/2021 | $43.36 |
| | ADVANCED DOOR SYSTEMS | 04/15/2021 | $157.68 |
| | ADVANCED DOOR SYSTEMS | 04/28/2021 | $498.93 |
| | | | **$3,989.48** |
| DORIS J SHIVER | AMAZON.COM WE0ZS0C83 AMZN | 04/13/2021 | $16.34 |
| | AMZN Mktp US OO41A7AN3 | 04/15/2021 | $202.99 |
| | Amazon.com Q28YN4KA3 | 04/16/2021 | $150.00 |
| | AMZN MKTP US FK8WQ1LG3 AM | 04/18/2021 | $13.64 |
| | NYTimes NYTimes disc | 04/20/2021 | $4.00 |
| | AMAZON.COM OH6RF9F93 AMZN | 04/20/2021 | $24.21 |
| | AMAZON.COM QG6VV9WR3 AMZN | 04/21/2021 | $37.57 |
| | | | **$448.75** |
| DOROTHY L KENNEDY | FEDEX 405272234 | 03/31/2021 | $101.32 |
| | | | **$101.32** |
| DOUG F COGDELL | APPLE.COM/US | 04/04/2021 | $119.00 |
| | APPLE.COM/US | 04/06/2021 | $259.00 |
| | APPLE.COM/US | 04/06/2021 | $2,199.00 |
| | AMZN Mktp US 335YW82M3 | 04/26/2021 | $261.60 |
| | | | **$2,838.60** |
| DOUGLAS L HEWETT JR | AMZN Mktp US EJ4CX7SK3 | 04/03/2021 | $24.28 |
| | AMZN Mktp US IJ64I8B13 | 04/03/2021 | $52.92 |
| | | | **$77.20** |
| DRAKE T FISHER | AMZN Mktp US X37MQ14H3 | 04/07/2021 | $151.65 |
| | PROVANTAGE | 04/15/2021 | $245.00 |
| | CDW GOVT #C404280 | 04/28/2021 | $479.67 |
| | PROVANTAGE | 04/29/2021 | $1,736.91 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,613.23** |
| **DREW M HOLLAND** | STAPLS7328349183000001 | 04/09/2021 | $70.69 |
| | AMZN Mktp US T08LU2TE3 | 04/19/2021 | $56.15 |
| | PROVANTAGE | 04/23/2021 | $188.28 |
| | STAPLS7329352300000001 | 04/24/2021 | $18.88 |
| | | | **$334.00** |
| **DWAUN SELLERS** | STAPLS7327454568002001 | 03/31/2021 | $41.97 |
| | US INK AND TONER | 04/02/2021 | $101.02 |
| | US INK AND TONER | 04/22/2021 | $38.95 |
| | PAYPAL AMSUS | 04/26/2021 | $125.00 |
| | | | **$306.94** |
| **DWAYNE E PORTER** | NAME-CHEAP.COM | 04/16/2021 | $45.48 |
| | VZWRLSS APOCC VISB | 04/23/2021 | $139.39 |
| | | | **$184.87** |
| **E D OSWALD-SEASE** | STAPLS7328098952000001 | 04/07/2021 | $68.82 |
| | STAPLS7328098952002001 | 04/08/2021 | $43.84 |
| | | | **$112.66** |
| **E MCCLAFFERTY** | PALMETTO ACE HOME CENTER | 03/31/2021 | $7.92 |
| | THE HOME DEPOT #1122 | 04/01/2021 | $12.87 |
| | PALMETTO ACE HOME CENTER | 04/05/2021 | $29.66 |
| | PALMETTO ACE HOME CENTER | 04/07/2021 | $8.46 |
| | THE HOME DEPOT #1122 | 04/06/2021 | $50.11 |
| | PALMETTO ACE HOME CENTER | 04/07/2021 | $59.34 |
| | PALMETTO ACE HOME CENTER | 04/07/2021 | $5.29 |
| | PALMETTO ACE HOME CENTER | 04/14/2021 | $12.72 |
| | THE HOME DEPOT #1122 | 04/13/2021 | $12.94 |
| | PALMETTO ACE HOME CENTER | 04/21/2021 | $84.78 |
| | TRACTOR SUPPLY #1457 | 04/21/2021 | $182.29 |
| | SQ HARBORTOWN GARDEN CEN | 04/23/2021 | $60.48 |
| | SQ HARBORTOWN GARDEN CEN | 04/23/2021 | $30.24 |
| | TERMINAL TIRE CO INC | 04/26/2021 | $141.86 |
| | SHERWIN WILLIAMS 702615 | 04/27/2021 | $227.19 |
| | PALMETTO ACE HOME CENTER | 04/27/2021 | $23.29 |
| | PALMETTO ACE HOME CENTER | 04/28/2021 | $8.47 |
| | PALMETTO ACE HOME CENTER | 04/29/2021 | $9.53 |
| | | | **$967.44** |
| **EBONY SMITH** | STAPLS7328266997000001 | 04/09/2021 | $252.10 |
| | DRI GALLUP | 04/26/2021 | $199.96 |
| | | | **$452.06** |
| **EDMUND A SHORT** | STAPLS7326734579000001 | 03/31/2021 | $11.18 |
| | STAPLS7327362165000001 | 04/07/2021 | $20.97 |
| | STAPLS7327362165000002 | 04/07/2021 | $20.97 |
| | AMAZON.COM 712OG3P33 AMZN | 04/13/2021 | $131.71 |
| | STAPLS7328483482000001 | 04/13/2021 | $66.48 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| EDMUND A SHORT | STAPLS7328483482000002 | 04/14/2021 | $205.20 |
| | STAPLS7328551318000001 | 04/15/2021 | $410.40 |
| | RASIXCC INC | 04/15/2021 | $103.00 |
| | IN SHRED WITH US | 04/22/2021 | $32.99 |
| | Lexington Dry Cleaning - | 04/23/2021 | $561.33 |
| | FEDEX 407924451 | 04/23/2021 | $38.98 |
| | | | **$1,603.21** |
| EDWARD L DANTONIO | PUBLIX #1354 | 04/01/2021 | $8.07 |
| | WAL-MART #2832 | 04/06/2021 | $31.51 |
| | PUBLIX #1354 | 04/06/2021 | $15.90 |
| | TFS FISHERSCI ECOM FSE | 04/08/2021 | $16.09 |
| | STAPLES 00111906 | 04/10/2021 | $34.75 |
| | AMAZON.COM WE4FL2043 AMZN | 04/22/2021 | $27.84 |
| | FARMTEK | 04/21/2021 | $112.30 |
| | WM SUPERCENTER #2832 | 04/26/2021 | $6.70 |
| | FARMTEK | 04/28/2021 | $116.58 |
| | GRAYCO BUILDING CNT-LADY | 04/28/2021 | $28.12 |
| | | | **$397.86** |
| ELAINE J MARSHALL | Mechanical Turk | 04/01/2021 | $1,260.00 |
| | | | **$1,260.00** |
| ELEXUS L MOODY | STAPLS7327638551000001 | 03/31/2021 | $32.93 |
| | STAPLS7328424199000002 | 04/10/2021 | $59.17 |
| | STAPLS7328424199000001 | 04/20/2021 | $14.34 |
| | AMERLIBASSOC ECOMMERCE | 04/22/2021 | $500.00 |
| | STAPLS7329593755000001 | 04/28/2021 | $118.91 |
| | | | **$725.35** |
| ELIJAH PRICE III | O'REILLY AUTO PARTS 4761 | 04/27/2021 | $142.39 |
| | | | **$142.39** |
| ELINA LEVINA | TFS FISHERSCI ECOM ATL | 03/31/2021 | $736.50 |
| | | | **$736.50** |
| ELIZABETH A MURPHY | TFS LIFETECHNOLOGIES | 03/31/2021 | $567.77 |
| | BIOLEGEND, INC. | 04/01/2021 | $805.17 |
| | VWR INTERNATIONAL INC | 04/01/2021 | $84.89 |
| | VWR INTERNATIONAL INC | 04/01/2021 | $156.14 |
| | ADOBE 800-833-6687 | 04/08/2021 | $14.99 |
| | VWR INTERNATIONAL INC | 04/11/2021 | $141.40 |
| | TFS LIFETECHNOLOGIES | 04/20/2021 | $287.00 |
| | | | **$2,057.36** |
| ELIZABETH A SUDDUTH | AB ABEBOOKS.CO INONE6 | 04/02/2021 | $69.12 |
| | AB ABEBOOKS.CO INON3B | 04/02/2021 | $282.96 |
| | AB ABEBOOKS.CO INONEY | 04/04/2021 | $78.84 |
| | AB ABEBOOKS.CO INON3C | 04/02/2021 | $106.91 |
| | AB ABEBOOKS.CO INONE4 | 04/02/2021 | $78.98 |
| | AB ABEBOOKS.CO INON3A | 04/02/2021 | $79.92 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELIZABETH A SUDDUTH | AB ABEBOOKS.CO INONE7 | 04/02/2021 | $36.66 |
| | AB ABEBOOKS.CO INONE5 | 04/02/2021 | $20.22 |
| | DAVID MILES BOOKS | 04/08/2021 | $2,274.36 |
| | SQ COMMON CROW BOOKS | 04/13/2021 | $254.50 |
| | AB ABEBOOKS.CO IONXJV | 04/21/2021 | $979.56 |
| | Amazon.com 2Q8ZI1I12 | 04/21/2021 | $33.71 |
| | AMZN Mktp US 135RU3CV3 | 04/21/2021 | $23.92 |
| | AB ABEBOOKS.CO IONXDN | 04/21/2021 | $140.40 |
| | PAYPAL LEAKEYSBOOK | 04/29/2021 | $401.76 |
| | | | **$4,861.82** |
| ELIZABETH E CAULDER | TFS LIFETECHNOLOGIES | 04/24/2021 | $469.46 |
| | INVIVOGEN | 04/27/2021 | $2,750.00 |
| | BIOLEGEND, INC. | 04/29/2021 | $1,391.04 |
| | | | **$4,610.50** |
| ELIZABETH ECKLAR | Nike.com | 04/07/2021 | $297.00 |
| | THE STATE NEWSPAPER DIGI | 04/24/2021 | $12.99 |
| | | | **$309.99** |
| ELIZABETH H SUDDETH | MCILHENNY BANNERS | 04/02/2021 | $249.00 |
| | FEDEX OFFICE 00000828 | 04/12/2021 | $5.36 |
| | ULINE SHIP SUPPLIES | 04/28/2021 | $1,195.93 |
| | | | **$1,450.29** |
| ELIZABETH L ANDERSON | EIG Hostgator.com | 04/25/2021 | $53.45 |
| | DIGITAL NEWSPAPER SUBSCRI | 04/28/2021 | $12.95 |
| | | | **$66.40** |
| ELIZABETH L THAMES | VWR INTERNATIONAL INC | 04/01/2021 | $174.06 |
| | TFS FISHERSCI ECOM ATL | 04/01/2021 | $115.43 |
| | VWR INTERNATIONAL INC | 04/01/2021 | $308.15 |
| | INTEGRATED DNA TECH | 04/03/2021 | $276.78 |
| | TFS FISHERSCI ECOM ATL | 04/02/2021 | $174.85 |
| | VWR INTERNATIONAL INC | 04/02/2021 | $261.61 |
| | BIO RAD LABORATORIES | 04/03/2021 | $796.36 |
| | CELLSIGNAL.COM | 04/02/2021 | $355.00 |
| | INTEGRATED DNA TECH | 04/05/2021 | $27.89 |
| | LON AMER WALKERSVILLE | 04/07/2021 | $1,014.28 |
| | IN ETON BIOSCIENCE, INC. | 04/08/2021 | $218.53 |
| | IN ETON BIOSCIENCE, INC. | 04/08/2021 | $133.47 |
| | TFS LIFETECHNOLOGIES | 04/13/2021 | $134.28 |
| | MBF BIOSCIENCE | 04/14/2021 | $2,000.00 |
| | INTEGRATED DNA TECH | 04/14/2021 | $437.56 |
| | GENSCRIPT USA INC. | 04/15/2021 | $174.67 |
| | TFS FISHERSCI ECOM ATL | 04/21/2021 | $64.08 |
| | BIOSEARCH TECHNOLOGIES IN | 04/22/2021 | $789.89 |
| | VWR INTERNATIONAL INC | 04/23/2021 | $59.57 |
| | | | **$7,516.46** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELLEN D SCHLAEFER | AMZN Mktp US IW5FT3XW3 | 03/30/2021 | $21.06 |
| | AMAZON.COM FB03N1GJ3 AMZN | 03/31/2021 | $12.27 |
| | AMAZON.COM HK67X4XK3 AMZN | 04/04/2021 | $8.55 |
| | AMZN Mktp US 735MS1O93 | 04/06/2021 | $37.79 |
| | AMZN Mktp US HA28V81B3 | 04/06/2021 | $21.06 |
| | Prime Video 0W8UQ27F3 | 04/18/2021 | $7.55 |
| | Amazon.com V25FY7CW3 | 04/19/2021 | $123.06 |
| | Amazon Prime VG0MH5HO3 | 04/29/2021 | $14.03 |
| | | | **$245.37** |
| ELLEN E ROUECHE | DMI DELL K-12/GOVT | 04/02/2021 | $266.34 |
| | FINANCIAL MGMT ASSOC | 04/08/2021 | $50.00 |
| | DMI DELL K-12/GOVT | 04/13/2021 | $1,647.80 |
| | DMI DELL K-12/GOVT | 04/17/2021 | $959.33 |
| | DMI DELL K-12/GOVT | 04/27/2021 | $46.43 |
| | DMI DELL K-12/GOVT | 04/27/2021 | $52.91 |
| | AMZN Mktp US FI9BQ1NP3 | 04/29/2021 | $10.49 |
| | APPLE.COM/US | 04/29/2021 | $29.00 |
| | | | **$3,062.30** |
| EMILIE BELISLE | DBC BLICK ART MATERIAL | 04/14/2021 | $25.79 |
| | ROSE BRAND WIPERS | 04/20/2021 | $2,511.62 |
| | AMZN Mktp US 7O98I71W3 | 04/21/2021 | $23.95 |
| | DBC BLICK ART MATERIAL | 04/22/2021 | $298.19 |
| | | | **$2,859.55** |
| EMILY G BAUMANN | VWR INTERNATIONAL INC | 04/08/2021 | $70.98 |
| | TFS FISHERSCI ECOM ATL | 04/16/2021 | $925.60 |
| | THE HOME DEPOT #1112 | 04/21/2021 | $7.53 |
| | TFS FISHERSCI ECOM ATL | 04/29/2021 | $2,577.04 |
| | | | **$3,581.15** |
| EMILY L TEDESCO | RASIXCC INC | 04/07/2021 | $84.20 |
| | STAPLS7328202083000001 | 04/08/2021 | $61.64 |
| | JAKEN MEDICAL INC | 04/08/2021 | $1,525.00 |
| | STATACORP LP | 04/19/2021 | $125.00 |
| | Frontiers Media SA | 04/20/2021 | $2,950.00 |
| | NEWEGG INC | 04/21/2021 | $249.47 |
| | NEWEGG INC | 04/21/2021 | $151.18 |
| | NEWEGG INC | 04/23/2021 | $43.19 |
| | DISCOUNTMUGS.COM | 04/23/2021 | $799.20 |
| | UNIVOFSCBOOKSTORE #2409 | 04/22/2021 | $77.50 |
| | STARTECH.COM | 04/26/2021 | $185.05 |
| | Amazon.com OD6SP54Z3 | 04/27/2021 | $715.64 |
| | PROMEGACORP. PROMEGA C | 04/29/2021 | $472.00 |
| | | | **$7,439.07** |
| EMILY SAN JOSE DAVIS | SQUARESPACE INC. | 04/25/2021 | $233.28 |
| | Peter Lang Group AG | 04/29/2021 | $26.35 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$259.63** |
| **ENRICO SANTI** | NEOSMART | 04/07/2021 | $19.75 |
| | WILEY BOOK PUBLISHERS | 04/11/2021 | $96.00 |
| | EASYKEYSCOM INC | 04/15/2021 | $15.82 |
| | | | **$131.57** |
| **ERIC ASHFORD** | SIGMA ALDRICH US | 03/31/2021 | $265.87 |
| | SIGMA ALDRICH US | 03/31/2021 | $147.89 |
| | STAPLS7327641293000001 | 03/31/2021 | $34.88 |
| | SIGMA ALDRICH US | 04/05/2021 | $106.19 |
| | SIGMA ALDRICH US | 04/06/2021 | $189.60 |
| | SIGMA ALDRICH US | 04/06/2021 | $148.19 |
| | SIGMA ALDRICH US | 04/07/2021 | $653.00 |
| | STAPLS7328140210000001 | 04/07/2021 | $26.14 |
| | SIGMA ALDRICH US | 04/16/2021 | $45.14 |
| | SIGMA ALDRICH US | 04/20/2021 | $14.83 |
| | STAPLS7329208910000001 | 04/22/2021 | $36.00 |
| | STAPLS0191168202000001 | 04/22/2021 | $169.32 |
| | STAPLS7329579489000002 | 04/28/2021 | $31.17 |
| | STAPLS7329579489000001 | 04/28/2021 | $178.01 |
| | | | **$2,046.23** |
| **ERIC MORRIS** | WWW.NCHSOFTWARE.COM | 04/17/2021 | $80.69 |
| | FEDEX 408494619 | 04/28/2021 | $71.61 |
| | | | **$152.30** |
| **ERIC S CASSITY** | THE TRANE COMPANY | 04/02/2021 | $460.00 |
| | PAYPAL PALMETTOPRE | 04/05/2021 | $1,650.00 |
| | THE TRANE COMPANY | 04/17/2021 | $528.00 |
| | THE TRANE COMPANY | 04/21/2021 | $366.00 |
| | | | **$3,004.00** |
| **ERIC TAPPA** | HARBOR FREIGHT TOOLS 634 | 03/31/2021 | $116.61 |
| | EA CONSUMABLES LLC | 03/30/2021 | $482.75 |
| | FEDEX 405635288 | 04/04/2021 | $161.07 |
| | EA CONSUMABLES LLC | 04/05/2021 | $748.76 |
| | LOWES #01064 | 04/17/2021 | $64.78 |
| | VZWRLSS APOCC VISB | 04/26/2021 | $489.17 |
| | AIRGAS USA, LLC | 04/29/2021 | $170.10 |
| | | | **$2,233.24** |
| **ERIC WARREN VEJERANO** | FEDEX 785398967478 | 03/31/2021 | $165.09 |
| | STAPLES 00106567 | 04/02/2021 | $21.39 |
| | AVANTI POLAR LIPIDS, INC | 04/05/2021 | $248.00 |
| | | | **$434.48** |
| **ERICA M NEET** | CANVA 03015-15130778 | 04/04/2021 | $119.40 |
| | CHRONICLEHI | 04/09/2021 | $935.00 |
| | AMERICAN ACADEMY OF NURSI | 04/16/2021 | $1,300.00 |
| | ACADEMICKEY | 04/16/2021 | $425.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ERICA M NEET | ACADEMIC CAREERS | 04/23/2021 | $295.00 |
| | ACADEMIC CAREERS | 04/23/2021 | $295.00 |
| | ACADEMIC CAREERS | 04/23/2021 | $295.00 |
| | ACADEMIC CAREERS | 04/23/2021 | $295.00 |
| | SPROUT SOCIAL, INC | 04/27/2021 | $160.92 |
| | | | **$4,120.32** |
| ERICA M STUDER | STAPLS7327789446000001 | 04/01/2021 | $33.47 |
| | SERVICE EXPRESS | 04/05/2021 | $1,185.24 |
| | Lenovo United States | 04/07/2021 | $3,444.00 |
| | EBOOKS.COM | 04/13/2021 | $34.00 |
| | STAPLS7328544927000001 | 04/14/2021 | $59.39 |
| | OFFICE DEPOT #2127 | 04/13/2021 | $44.16 |
| | AMAZON.COM 7K96W8MQ3 AMZN | 04/16/2021 | $38.55 |
| | OPENVPN SUBSCRIPTION | 04/22/2021 | $425.50 |
| | US LASER INC | 04/26/2021 | $275.00 |
| | BESTBUYCOM806451212908 | 04/28/2021 | $32.39 |
| | JHUP JOURNALS | 04/28/2021 | $85.00 |
| | BESTBUYCOM806451880864 | 04/29/2021 | $161.98 |
| | | | **$5,818.68** |
| ERICA PATRICK HORTON | ICONTACT | 03/31/2021 | $28.62 |
| | FACEBK SS7GM2XJD2 | 03/31/2021 | $886.29 |
| | LINKEDIN-627 3025473 | 04/01/2021 | $16.99 |
| | ICONTACT | 04/02/2021 | $85.32 |
| | LINKEDIN-629 7848133 | 04/09/2021 | $21.67 |
| | FACEBK 7YE2E33LD2 | 04/12/2021 | $900.00 |
| | VZWRLSS APOCC VISB | 04/17/2021 | $53.71 |
| | LINKEDIN-632 2390603 | 04/16/2021 | $24.59 |
| | MANAGEDPRINT | 04/20/2021 | $184.38 |
| | ICONTACT | 04/21/2021 | $8.91 |
| | LINKEDIN-634 2207763 | 04/23/2021 | $27.37 |
| | FACEBK 7XLJQ33LD2 | 04/25/2021 | $900.00 |
| | MICROSOFT ADVERTISING | 04/26/2021 | $1,266.89 |
| | THOMSON WEST TCD | 04/26/2021 | $352.84 |
| | MAILCHIMP MONTHLY | 04/27/2021 | $156.06 |
| | ICONTACT | 04/28/2021 | $28.73 |
| | | | **$4,942.37** |
| ERIN LEE CULP | SOCIETYFORHUMANRESOURCE | 03/31/2021 | $1,355.75 |
| | ASSOC OF THREAT ASSESSMEN | 04/01/2021 | $100.00 |
| | SOUTH CAROLINA LAW ENFORC | 03/31/2021 | $100.00 |
| | SPIRIT COMMUNICATIONS EB | 04/02/2021 | $957.33 |
| | APCO INTERNATIONAL INC | 04/02/2021 | $1,317.00 |
| | IN GUARDIAN ALLIANCE TEC | 04/07/2021 | $560.00 |
| | SPECIALIZED TRAINING SERV | 04/08/2021 | $279.00 |
| | PAYPAL DELTAFORENS | 04/14/2021 | $100.00 |
| | PAYPAL DELTAFORENS | 04/14/2021 | $499.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ERIN LEE CULP | IACP | 04/19/2021 | $1,225.00 |
| | MILLCREEK ANIMAL HOSPITAL | 04/22/2021 | $622.23 |
| | OPC Midlands Tech | 04/26/2021 | $299.00 |
| | OPC COL SERVICE FEE | 04/26/2021 | $7.48 |
| | | | **$7,421.79** |
| ERNEST GEORGE KISH | Amazon.com TC9FI9TO3 | 04/01/2021 | $208.88 |
| | AMAZON.COM RU3MM2H13 AMZN | 04/19/2021 | $329.98 |
| | | | **$538.86** |
| EUGENIA BROUDE | TFS FISHERSCI ECOM ATL | 03/31/2021 | $935.52 |
| | SIGMA ALDRICH US | 04/05/2021 | $55.40 |
| | MEDCHEMEXPXRESS LLC | 04/05/2021 | $570.00 |
| | QIAGEN INC | 04/06/2021 | $137.17 |
| | GRAINGER | 04/06/2021 | $180.21 |
| | SIGMA ALDRICH US | 04/06/2021 | $261.50 |
| | SIGMA ALDRICH US | 04/06/2021 | $133.50 |
| | KENT SCIENTIFIC CORP | 04/07/2021 | $138.00 |
| | QIAGEN INC | 04/07/2021 | $421.07 |
| | VWR INTERNATIONAL INC | 04/10/2021 | $194.03 |
| | USA SCIENTIFIC, INC. | 04/10/2021 | $16.14 |
| | BUCHI CORPORATION | 04/09/2021 | $163.95 |
| | TFS FISHER SCI CCH | 04/10/2021 | $110.12 |
| | IN ETON BIOSCIENCE, INC. | 04/12/2021 | $81.00 |
| | TFS FISHERSCI ECOM ATL | 04/13/2021 | $554.17 |
| | TFS FISHERSCI ECOM ATL | 04/13/2021 | $528.95 |
| | BETHYL LABORATORIES INC | 04/14/2021 | $412.00 |
| | TFS FISHERSCI ECOM ATL | 04/15/2021 | $138.12 |
| | VWR INTERNATIONAL INC | 04/15/2021 | $95.94 |
| | TFS FISHERSCI ECOM ATL | 04/16/2021 | $337.66 |
| | | | **$5,464.45** |
| EVA A HOWARD | FEDEX 773304661511 | 04/04/2021 | $31.47 |
| | PRAXAIR DIST INC OAM | 04/21/2021 | $153.42 |
| | AIRGAS USA, LLC | 04/22/2021 | $194.90 |
| | AIRGAS USA, LLC | 04/22/2021 | $14.52 |
| | AIRGAS USA, LLC | 04/22/2021 | $69.63 |
| | AIRGAS USA, LLC | 04/24/2021 | $54.50 |
| | TFS FISHERSCI ECOM ATL | 04/28/2021 | $262.80 |
| | | | **$781.24** |
| EVAN REDD | HOSPITAL FACILITY SERVICE | 03/31/2021 | $244.00 |
| | POWER EQUIP DIRECT | 04/09/2021 | $199.51 |
| | UNITED LABORATORIES INC | 04/12/2021 | $563.73 |
| | IN TRP SERVICES, LLC. | 04/14/2021 | $1,499.40 |
| | UNITED LABORATORIES INC | 04/19/2021 | $1,164.53 |
| | GRAINGER | 04/21/2021 | $257.04 |
| | AMZN Mktp US OH81B0YW3 | 04/23/2021 | $23.42 |
| | | | **$3,951.63** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| EVANGELINE CORNELIUS | STAPLS7327833983000002 | 04/02/2021 | $14.58 |
| | STAPLS7327833983000001 | 04/02/2021 | $681.51 |
| | STAPLS7327833983000003 | 04/02/2021 | $102.64 |
| | MAILCHIMP MONTHLY | 04/03/2021 | $38.87 |
| | ZOOM.US 888-799-9666 | 04/04/2021 | $48.57 |
| | ZOOM.US 888-799-9666 | 04/08/2021 | $43.16 |
| | VZWRLSS APOCC VISB | 04/12/2021 | $301.58 |
| | VZWRLSS APOCC VISB | 04/17/2021 | $577.29 |
| | STAPLS7329363024000001 | 04/24/2021 | $103.65 |
| | STAPLS7329358776000001 | 04/27/2021 | $40.49 |
| | STAPLS7329358776000002 | 04/27/2021 | $11.11 |
| | RINGCENTRAL, INC | 04/29/2021 | $21.59 |
| | | | **$1,985.04** |
| EVELYN GRIGGS | AMZN Mktp US O65MQ8OX3 | 04/10/2021 | $1,295.97 |
| | APPLE.COM/US | 04/11/2021 | $1,546.56 |
| | APPLE.COM/US | 04/11/2021 | $3,447.36 |
| | GTSIMLATORS | 04/21/2021 | $2,719.00 |
| | | | **$9,008.89** |
| F BRUSCHI MARINHO PRI | UNITEDSCOPE | 03/31/2021 | $342.35 |
| | Frontiers Media SA | 04/02/2021 | $1,850.00 |
| | AIRGAS USA, LLC | 04/03/2021 | $159.30 |
| | AIRGAS USA, LLC | 04/06/2021 | $8.55 |
| | GRAPHPAD.COM | 04/07/2021 | $324.00 |
| | LICOR INC | 04/12/2021 | $338.00 |
| | | | **$3,022.20** |
| FABIENNE E POULAIN | NEW ENGLAND BIOLABS | 04/01/2021 | $230.00 |
| | AMZN Mktp US EU60D6L23 | 04/03/2021 | $83.00 |
| | SIGMA ALDRICH US | 04/05/2021 | $333.50 |
| | NEW ENGLAND BIOLABS | 04/06/2021 | $406.00 |
| | TAKARA BIO USA INC | 04/06/2021 | $350.00 |
| | PROTEINTECH GROUP, INC. | 04/06/2021 | $508.00 |
| | GRAPHPAD.COM | 04/09/2021 | $324.00 |
| | VWR INTERNATIONAL INC | 04/09/2021 | $215.00 |
| | Amazon.com XI5O13113 | 04/14/2021 | $69.99 |
| | BIO RAD LABORATORIES | 04/17/2021 | $482.36 |
| | IN ETON BIOSCIENCE, INC. | 04/19/2021 | $93.50 |
| | | | **$3,095.35** |
| FANGLIN CHEN | AIRGAS USA, LLC | 04/08/2021 | $46.46 |
| | STREM CHEMICALS, INC. | 04/19/2021 | $1,514.39 |
| | PRAXAIR DIST INC OAM | 04/29/2021 | $93.34 |
| | AIRGAS USA, LLC | 04/29/2021 | $51.00 |
| | | | **$1,705.19** |
| FELICIA A TORRES | ROGUE | 04/13/2021 | $170.11 |
| | | | **$170.11** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| FELICIA T SMALLS | MANAGEDPRINT | 04/05/2021 | $437.40 |
| | DMI DELL K-12/GOVT | 04/14/2021 | $69.75 |
| | DMI DELL K-12/GOVT | 04/14/2021 | $714.96 |
| | DMI DELL K-12/GOVT | 04/15/2021 | $1,961.74 |
| | DMI DELL K-12/GOVT | 04/30/2021 | $184.57 |
| | | | **$3,368.42** |
| FELIPE L DEPAULA | SUPPLYHOUSE.COM | 04/13/2021 | $314.00 |
| | MCCALL'S INC #8 | 04/14/2021 | $681.75 |
| | BAKER DISTRIBUTING #556 | 04/15/2021 | $264.00 |
| | | | **$1,259.75** |
| FELISSA A CARTER-MOORE | Google LLC ADS7157626548 | 04/01/2021 | $500.00 |
| | GOOGLE ADS7157626548 | 04/05/2021 | $500.00 |
| | FACEBK 9RF2LYJX92 | 04/09/2021 | $900.00 |
| | GOOGLE ADS7157626548 | 04/11/2021 | $500.00 |
| | Google LLC ADS7157626548 | 04/18/2021 | $500.00 |
| | FACEBK 4K52F3PX92 | 04/17/2021 | $415.81 |
| | GOOGLE ADS7157626548 | 04/22/2021 | $500.00 |
| | GOOGLE ADS7157626548 | 04/29/2021 | $500.00 |
| | | | **$4,315.81** |
| FIAZ AHMED | ACS Membership | 03/31/2021 | $87.50 |
| | ACS NATIONAL MEETING | 03/31/2021 | $74.00 |
| | ACS NATIONAL MEETING | 04/05/2021 | $161.50 |
| | SIGMA ALDRICH US | 04/28/2021 | $85.29 |
| | | | **$408.29** |
| FIONA E HOLLIS | AMZN Mktp US ZU6PI8623 | 03/31/2021 | $69.46 |
| | Amazon.com FD7KZ21X3 | 03/30/2021 | $45.02 |
| | STAPLS7328547246000001 | 04/13/2021 | $24.90 |
| | | | **$139.38** |
| FRANCES M LARDNER | IN SHRED WITH US | 03/31/2021 | $35.00 |
| | WWW.HECMA.ORG | 04/23/2021 | $50.00 |
| | WWW.HECMA.ORG | 04/23/2021 | $50.00 |
| | | | **$135.00** |
| FRANCIS J BELL | RICHLAND INDUSTRIAL | 04/26/2021 | $37.51 |
| | RICHLAND INDUSTRIAL | 04/29/2021 | $14.94 |
| | | | **$52.45** |
| FRANK M AYCOCK JR | GRAINGER | 03/29/2021 | $118.04 |
| | CUMMINS INC - K9 | 03/31/2021 | $476.82 |
| | CUMMINS INC - K9 | 04/02/2021 | $229.30 |
| | CUMMINS INC - K9 | 04/02/2021 | $1,572.66 |
| | CUMMINS INC - K9 | 04/02/2021 | $248.10 |
| | CUMMINS INC - K9 | 04/02/2021 | $352.30 |
| | CUMMINS INC - K9 | 04/02/2021 | $744.39 |
| | CUMMINS INC - K9 | 04/02/2021 | $860.90 |
| | 1140 PERRY MANN | 04/06/2021 | $12.36 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| FRANK M AYCOCK JR | CUMMINS INC - K9 | 04/07/2021 | $833.63 |
| | LOWES #01064 | 04/08/2021 | $324.90 |
| | GRAINGER | 04/12/2021 | $141.26 |
| | GRAINGER | 04/13/2021 | $10.41 |
| | CUMMINS INC - K9 | 04/26/2021 | $64.44 |
| | IBS OF SOUTH CAROLINA | 04/28/2021 | $51.82 |
| | GRAINGER | 04/29/2021 | $96.69 |
| | | | **$6,138.02** |
| FRANKLIN W OUTTEN | VWR INTERNATIONAL INC | 03/31/2021 | $1,876.37 |
| | VWR INTERNATIONAL INC | 04/08/2021 | $109.10 |
| | VWR INTERNATIONAL INC | 04/09/2021 | $31.86 |
| | GE HEALTHCARE BIOSCIENCES | 04/14/2021 | $137.24 |
| | TFS FISHERSCI ECOM ATL | 04/15/2021 | $81.29 |
| | GE HEALTHCARE BIOSCIENCES | 04/16/2021 | $1,975.88 |
| | VWR INTERNATIONAL INC | 04/22/2021 | $33.50 |
| | VWR INTERNATIONAL INC | 04/22/2021 | $5.35 |
| | VWR INTERNATIONAL INC | 04/22/2021 | $56.69 |
| | VWR INTERNATIONAL INC | 04/29/2021 | $33.47 |
| | | | **$4,340.75** |
| FREDA R MCCRAY | STAPLS7328708484000002 | 04/15/2021 | $25.37 |
| | STAPLS7328708484000001 | 04/16/2021 | $41.04 |
| | | | **$66.41** |
| GABRIELLE BROWN | STAPLS7327960394000001 | 04/03/2021 | $10.56 |
| | AMZN Mktp US 1K2TK3ZV3 | 04/05/2021 | $231.88 |
| | STAPLS7328221095000001 | 04/08/2021 | $17.14 |
| | STAPLS7328507964000001 | 04/13/2021 | $80.51 |
| | STAPLS7328254812000001 | 04/16/2021 | $52.05 |
| | STAPLS7329018703000001 | 04/20/2021 | $15.14 |
| | | | **$407.28** |
| GAIL V BARNES | SCHOOL OUTFITTERS | 04/21/2021 | $1,009.76 |
| | J.W. PEPPER | 04/23/2021 | $39.78 |
| | SOUTHWEST STRINGS | 04/28/2021 | $74.95 |
| | | | **$1,124.49** |
| GARRETT D FAULK | AMZN Mktp US VX6ZQ5DA3 | 04/06/2021 | $43.98 |
| | DMI DELL SM BUS | 04/12/2021 | $2,179.13 |
| | FEDEX 90270985 | 04/14/2021 | $912.63 |
| | VWR INTERNATIONAL INC | 04/21/2021 | $46.10 |
| | VWR INTERNATIONAL INC | 04/21/2021 | $224.24 |
| | MAR COR PURIFICATION INC. | 04/21/2021 | $320.00 |
| | PRAXAIR DIST INC OAM | 04/27/2021 | $1,232.17 |
| | GRAINGER | 04/28/2021 | $60.24 |
| | | | **$5,018.49** |
| GARY MOORE | STAPLS7328790085000001 | 04/17/2021 | $969.84 |
| | STAPLS7329035525000001 | 04/20/2021 | $88.55 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GARY MOORE | DMI DELL K-12/GOVT | 04/20/2021 | $3,199.96 |
| | STAPLS7329034088000001 | 04/20/2021 | $141.10 |
| | STAPLS7329035525002001 | 04/22/2021 | $88.55 |
| | APPLE.COM/US | 04/22/2021 | $366.12 |
| | APPLE.COM/US | 04/22/2021 | $3,152.52 |
| | STAPLS7329496571000001 | 04/28/2021 | $30.43 |
| | | | **$8,037.07** |
| GARY T SMOAK | Amazon.com D72ZW50R3 | 03/31/2021 | $369.90 |
| | STAPLS7327848623000001 | 04/02/2021 | $13.45 |
| | STAPLS7327848623000002 | 04/02/2021 | $14.62 |
| | AMZN Mktp US Q84AT08N3 | 04/19/2021 | $187.95 |
| | STAPLS7328872130000001 | 04/17/2021 | $44.80 |
| | NEWEGG B2B INC | 04/16/2021 | $141.46 |
| | ZAGG INC | 04/15/2021 | $7.99 |
| | STAPLS7329114848000001 | 04/21/2021 | $6.73 |
| | AMZN Mktp US XB19O4LB3 | 04/27/2021 | $76.50 |
| | | | **$863.40** |
| GAYLE S WALSH | DOLLAR GENERAL #17219 | 03/31/2021 | $3.78 |
| | APPLE.COM/BILL | 04/02/2021 | $4.99 |
| | DMI DELL K-12/GOVT | 04/08/2021 | $149.00 |
| | DMI DELL K-12/GOVT | 04/09/2021 | $2,256.63 |
| | J2 EFAX SERVICES | 04/08/2021 | $16.95 |
| | Amazon Prime YO3U090I3 | 04/09/2021 | $7.01 |
| | INTEGRATION PARTNERS | 04/08/2021 | $3,336.00 |
| | DMI DELL K-12/GOVT | 04/13/2021 | $58.49 |
| | SLING.COM | 04/25/2021 | $43.20 |
| | DMI DELL K-12/GOVT | 04/27/2021 | $12.99 |
| | CBR KIOWARE | 04/27/2021 | $14.00 |
| | AMZN Mktp US MJ2W26RK3 | 04/28/2021 | $86.39 |
| | APPLE.COM/BILL | 04/28/2021 | $16.10 |
| | AMZN Mktp US ZA7NC8C73 | 04/28/2021 | $86.39 |
| | | | **$6,091.92** |
| GENE M YOGODZINSKI | AIRGAS USA, LLC | 04/02/2021 | $3.41 |
| | | | **$3.41** |
| GENEVA M CURRIE | VERIZONWRLSS RTCCR VB | 04/07/2021 | $266.07 |
| | IN SHRED WITH US | 04/06/2021 | $66.95 |
| | RASIXCC INC | 04/13/2021 | $254.04 |
| | STAPLS7328840748000001 | 04/16/2021 | $38.93 |
| | | | **$625.99** |
| GEORGE L WINGARD | BUSH S AUTO SERVICE CENTE | 04/07/2021 | $94.00 |
| | | | **$94.00** |
| GEORGE M CAUGHMAN | STAPLES 00103911 | 03/30/2021 | $64.13 |
| | STAPLES 00103911 | 04/28/2021 | $112.72 |
| | | | **$176.85** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GEORGE R FRYE | GATEWAY SUPPLY COMPANY | 04/02/2021 | $591.03 |
| | CHARTER CONTACT & SUPPLY | 04/12/2021 | $1,192.83 |
| | GRAYBAR ELECTRIC | 04/17/2021 | $1,227.72 |
| | LOWES #00499 | 04/28/2021 | $60.09 |
| | 1140 PERRY MANN | 04/28/2021 | $102.37 |
| | | | **$3,174.04** |
| GEORGE VOULGARIS | MCMASTER-CARR | 04/07/2021 | $40.63 |
| | LOWES #01064 | 04/10/2021 | $109.59 |
| | AMAZON.COM VZ1Y316Y3 AMZN | 04/09/2021 | $16.61 |
| | TESSCO TECHNOLOGIES | 04/15/2021 | $308.54 |
| | TESSCO TECHNOLOGIES | 04/20/2021 | $177.09 |
| | LOWES #01064 | 04/22/2021 | $87.65 |
| | TESSCO TECHNOLOGIES | 04/23/2021 | $110.39 |
| | VZWRLSS APOCC VISB | 04/27/2021 | $152.12 |
| | ONLINE METAL | 04/27/2021 | $62.07 |
| | MCMASTER-CARR | 04/27/2021 | $169.95 |
| | MCMASTER-CARR | 04/27/2021 | $27.17 |
| | | | **$1,261.81** |
| GEORGIA PETRITSIS | STAPLS7329473541000001 | 04/27/2021 | $85.85 |
| | | | **$85.85** |
| GERALD A GREGORY | PEAHUFF AUTO & DIESEL | 04/09/2021 | $314.03 |
| | SP BATTERYCLERK USA | 04/13/2021 | $73.27 |
| | | | **$387.30** |
| GERALD D KETCHAM | SHERWIN WILLIAMS 702076 | 03/31/2021 | $65.14 |
| | SHERWIN WILLIAMS 702076 | 04/06/2021 | $456.12 |
| | SHERWIN WILLIAMS 702076 | 04/12/2021 | $105.93 |
| | SHERWIN WILLIAMS 702076 | 04/12/2021 | $269.19 |
| | SHERWIN WILLIAMS 702076 | 04/12/2021 | $269.19 |
| | SHERWIN WILLIAMS 702076 | 04/13/2021 | $32.57 |
| | SHERWIN WILLIAMS 702076 | 04/13/2021 | $76.91 |
| | ROSE TALBERT PAINT COMPAN | 04/14/2021 | $158.43 |
| | ROSE TALBERT PAINT COMPAN | 04/15/2021 | $44.28 |
| | SHERWIN WILLIAMS 702076 | 04/16/2021 | $179.76 |
| | SHERWIN WILLIAMS 702076 | 04/19/2021 | $38.46 |
| | SHERWIN WILLIAMS 702076 | 04/20/2021 | $56.96 |
| | SHERWIN WILLIAMS 702076 | 04/21/2021 | $32.57 |
| | SHERWIN WILLIAMS 702076 | 04/27/2021 | $79.38 |
| | | | **$1,864.89** |
| GERARDO G PIROLI | TFS FISHERSCI ECOM ATL | 03/31/2021 | $12.50 |
| | TFS FISHERSCI ECOM ATL | 04/07/2021 | $270.45 |
| | | | **$282.95** |
| GINA C BUCKLEY | IN QUALITY PRINTING & GR | 04/27/2021 | $40.00 |
| | | | **$40.00** |
| GLENN KEYES | SMITH & JONES JANITORI | 04/01/2021 | $56.16 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GLENN KEYES | SMITH & JONES JANITORI | 04/06/2021 | $155.52 |
| | GIH GLOBALINDUSTRIALEQ | 04/08/2021 | $676.13 |
| | WHITEHALL CARPET CLEANERS | 04/15/2021 | $68.12 |
| | SMITH & JONES JANITORI | 04/19/2021 | $67.06 |
| | SMITH & JONES JANITORI | 04/19/2021 | $406.08 |
| | SMITH & JONES JANITORI | 04/19/2021 | $32.50 |
| | SMITH & JONES JANITORI | 04/22/2021 | $32.50 |
| | WHITEHALL CARPET CLEANERS | 04/26/2021 | $228.80 |
| | | | **$1,722.87** |
| GLENN MURRAY | CHRONICLE SUBSCRIPTION | 03/31/2021 | $189.00 |
| | RASIXCC INC | 04/14/2021 | $159.56 |
| | STAPLES DIRECT | 04/27/2021 | $47.92 |
| | | | **$396.48** |
| GLYNN CLAYTON GAINES | MAYER710 COLUMBIASC | 04/02/2021 | $109.72 |
| | 1140 PERRY MANN | 04/06/2021 | $381.15 |
| | | | **$490.87** |
| GREEGORY BOATWRIGHT | GRAINGER | 04/08/2021 | $73.70 |
| | GRAINGER | 04/09/2021 | $46.50 |
| | MATT MARSHALL AND CO. | 04/14/2021 | $439.00 |
| | CONSOLIDATED PIPE 74 | 04/19/2021 | $232.36 |
| | WP LAW LEXINGTON | 04/21/2021 | $885.84 |
| | GRAINGER | 04/22/2021 | $93.00 |
| | GRAINGER | 04/22/2021 | $36.85 |
| | GRAINGER | 04/27/2021 | $93.00 |
| | CONSOLIDATED PIPE 74 | 04/28/2021 | $42.35 |
| | | | **$1,942.60** |
| GREGORY MORRISON | OMEGA ENGINEERING | 04/06/2021 | $346.93 |
| | VWR INTERNATIONAL INC | 04/10/2021 | $28.89 |
| | TFS FISHERSCI ECOM ATL | 04/13/2021 | $452.60 |
| | PAYPAL EBAY US | 04/13/2021 | $21.59 |
| | SWAGELOK (CYBERSOURCE) | 04/16/2021 | $183.28 |
| | THE MELLEN COMPANY INC. | 04/16/2021 | $1,294.81 |
| | GRAINGER | 04/19/2021 | $5.56 |
| | GRAINGER | 04/20/2021 | $11.98 |
| | GRAINGER | 04/21/2021 | $12.19 |
| | AGILENT TECHNOLOGIES, | 04/23/2021 | $1,898.00 |
| | DKC DIGI KEY CORP | 04/25/2021 | $25.01 |
| | NETZSCH INSTRUMENTS NA | 04/27/2021 | $1,532.43 |
| | VWR INTERNATIONAL INC | 04/28/2021 | $117.84 |
| | VWR INTERNATIONAL INC | 04/28/2021 | $44.43 |
| | VWR INTERNATIONAL INC | 04/29/2021 | $39.44 |
| | | | **$6,014.98** |
| GREYSON D SMITH | SQUARESPACE INC. | 04/05/2021 | $21.60 |
| | DBC BLICK ART MATERIAL | 04/06/2021 | $363.17 |
| | NEWSPAPER CLUB | 04/07/2021 | $158.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GREYSON D SMITH | DBC BLICK ART MATERIAL | 04/08/2021 | $7.93 |
| | MSE AUDIO | 04/08/2021 | $1,182.65 |
| | MSE AUDIO | 04/08/2021 | $326.41 |
| | AMZN Mktp US F26XJ7MS3 | 04/09/2021 | $224.12 |
| | AMZN Mktp US I03W17U63 | 04/13/2021 | $1,068.08 |
| | LOWES #00907 | 04/14/2021 | $72.26 |
| | STAPLS7328637222000001 | 04/14/2021 | $29.15 |
| | Amazon.com Y18II8M73 | 04/14/2021 | $21.59 |
| | DBC BLICK ART MATERIAL | 04/15/2021 | $53.06 |
| | LOWES #00907 | 04/15/2021 | $27.28 |
| | Vimeo PRO | 04/23/2021 | $259.20 |
| | | | **$3,814.50** |
| GUOAN WANG | COSTCO WHSE #1232 | 04/02/2021 | $1,079.99 |
| | GTRC | 04/08/2021 | $4,972.20 |
| | FEDEX 336792383 | 04/23/2021 | $91.62 |
| | FEDEX 337005743 | 04/29/2021 | $91.62 |
| | | | **$6,235.43** |
| GWEN E LORINOVICH | FACEBK JXLXR2PZB2 | 04/14/2021 | $400.00 |
| | | | **$400.00** |
| GWENDOLYN HOUGHAM | HIGHTAIL-OPENTEXT | 03/31/2021 | $178.08 |
| | AMZN Mktp US OV2S54E83 | 04/02/2021 | $11.97 |
| | STAPLES 00103911 | 04/06/2021 | $32.39 |
| | DMI DELL K-12/GOVT | 04/14/2021 | $16.71 |
| | DMI DELL K-12/GOVT | 04/15/2021 | $371.66 |
| | DMI DELL K-12/GOVT | 04/17/2021 | $269.32 |
| | ADOBE PRODUCTS TRIAL | 04/25/2021 | $179.88 |
| | VERIZONWRLSS RTCCR VB | 04/29/2021 | $861.81 |
| | | | **$1,921.82** |
| H ADABI FIROUZJAIE | VWR INTERNATIONAL INC | 04/24/2021 | $63.56 |
| | PINE RESEARCH INSTRUMENTA | 04/26/2021 | $627.00 |
| | | | **$690.56** |
| HALEY LAUREN JOY | ZOOM.US 888-799-9666 | 04/13/2021 | $16.19 |
| | AMZ Stylus Publishin | 04/13/2021 | $166.00 |
| | AMZN Mktp US 652SV3DY3 | 04/21/2021 | $10.99 |
| | | | **$193.18** |
| HANH ADKINS | UATTEND.COM | 04/01/2021 | $70.20 |
| | Amazon web services | 04/03/2021 | $94.50 |
| | Dropbox XY7QXKXN49SD | 04/05/2021 | $129.47 |
| | ZOOM.US 888-799-9666 | 04/06/2021 | $1,944.00 |
| | FEDEX 406326165 | 04/09/2021 | $61.30 |
| | FEDEX 406796325 | 04/13/2021 | $30.81 |
| | SP MHS: MULTI-HEALTH | 04/14/2021 | $1,362.00 |
| | AMZN Mktp US 6O7HJ32H3 | 04/14/2021 | $29.23 |
| | APPLE.COM/US | 04/18/2021 | $79.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HANH ADKINS | APPLE.COM/US | 04/18/2021 | $20.00 |
| | APPLE.COM/US | 04/18/2021 | $79.00 |
| | FEDEX 407611011 | 04/21/2021 | $18.02 |
| | APPLE.COM/US | 04/21/2021 | $1,589.00 |
| | APPLE.COM/US | 04/21/2021 | $79.00 |
| | FEDEX 408410779 | 04/27/2021 | $32.66 |
| | STAPLS7329576654000001 | 04/28/2021 | $11.21 |
| | STAPLS7329576654000002 | 04/28/2021 | $90.88 |
| | STAPLS7329576654000003 | 04/28/2021 | $75.60 |
| | STAPLS7329662682000002 | 04/29/2021 | $36.10 |
| | AMZN Mktp US S25TD3ZA3 | 04/29/2021 | $55.20 |
| | | | **$5,887.18** |
| HANSCONRAD ZURLOYE | TARGET 00013193 | 04/20/2021 | $43.18 |
| | CHARLES SUPPER CO INC | 04/27/2021 | $531.74 |
| | | | **$574.92** |
| HAROLD D CAMPBELL | RICHLAND INDUSTRIAL | 04/05/2021 | $36.26 |
| | | | **$36.26** |
| HAROLD R PATRIDGE | LOWES #00385 | 04/19/2021 | $165.00 |
| | LOWES #00385 | 04/20/2021 | $81.09 |
| | SP 30 SECONDS CLEANE | 04/26/2021 | $1,063.08 |
| | OFFICE DEPOT #2349 | 04/27/2021 | $115.53 |
| | LOWES #00385 | 04/27/2021 | $191.89 |
| | | | **$1,616.59** |
| HARRISTON J HOLMES | LOWES #01521 | 04/28/2021 | $82.35 |
| | | | **$82.35** |
| HEATHER L WILLINGHAM | STAPLS7327636618000001 | 03/31/2021 | $79.91 |
| | TFS LIFETECHNOLOGIES | 04/01/2021 | $103.14 |
| | FEDEX 405610319 | 04/06/2021 | $13.46 |
| | FEDEX 405878129 | 04/07/2021 | $3.24 |
| | VWR INTERNATIONAL INC | 04/08/2021 | $355.74 |
| | STAPLS7328316378000001 | 04/09/2021 | $56.44 |
| | CELL BIOLOGICS INC | 04/13/2021 | $203.00 |
| | QIAGEN INC | 04/21/2021 | $535.33 |
| | CELL BIOLOGICS INC | 04/22/2021 | $214.00 |
| | | | **$1,564.26** |
| HEATHER WINKLEMAN | VZWRLSS APOCC VISB | 04/12/2021 | $116.03 |
| | VZWRLSS APOCC VISB | 04/12/2021 | $38.01 |
| | | | **$154.04** |
| HEIDI A DIFRANCO | IMAGENET CONSULTING LLC | 04/26/2021 | $81.89 |
| | STAPLS7329535145000001 | 04/28/2021 | $1,045.20 |
| | | | **$1,127.09** |
| HELEN MERRIWEATHER | VZWRLSS APOCC VISB | 04/01/2021 | $221.34 |
| | | | **$221.34** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HENDRIKUS VAN BULCK | IN JENKINSON TREE SERVIC | 04/09/2021 | $3,200.00 |
| | | | **$3,200.00** |
| HENRIKA A HOLLOWAY | STAPLS7327337479000001 | 03/31/2021 | $10.57 |
| | STAPLS7327560322000001 | 04/03/2021 | $43.18 |
| | RASIXCC INC | 04/06/2021 | $134.19 |
| | RASIXCC INC | 04/13/2021 | $209.20 |
| | RASIXCC INC | 04/14/2021 | $256.58 |
| | RASIXCC INC | 04/20/2021 | $380.68 |
| | STAPLS7329062743000001 | 04/21/2021 | $201.43 |
| | STAPLS7329132128000001 | 04/21/2021 | $24.83 |
| | STAPLS7329078908000001 | 04/21/2021 | $49.66 |
| | STAPLS7329170003000001 | 04/22/2021 | $340.17 |
| | RASIXCC INC | 04/22/2021 | $66.51 |
| | STAPLS7329259325000001 | 04/23/2021 | $253.98 |
| | STAPLS7329631348000001 | 04/29/2021 | $45.27 |
| | | | **$2,016.25** |
| HENRY PHILIP CROTWELL | LINODE | 04/01/2021 | $10.00 |
| | VZWRLSS APOCC VISB | 04/19/2021 | $494.40 |
| | | | **$504.40** |
| HERBERT L GINN III | ZOOM.US | 04/02/2021 | $161.89 |
| | | | **$161.89** |
| HERIBERTO ROJAS | BEARING DIST COLUMBIA | 04/08/2021 | $176.76 |
| | BEARING DIST COLUMBIA | 04/08/2021 | $12.90 |
| | LOWES #00499 | 04/12/2021 | $138.03 |
| | BEARING DIST COLUMBIA | 04/13/2021 | $86.85 |
| | BEARING DIST COLUMBIA | 04/22/2021 | $71.26 |
| | BEARING DIST COLUMBIA | 04/29/2021 | $49.70 |
| | | | **$535.50** |
| HEXIN CHEN | TFS FISHERSCI ECOM ATL | 03/31/2021 | $65.50 |
| | BIO X CELL | 04/01/2021 | $1,500.00 |
| | TFS FISHERSCI ECOM ATL | 04/08/2021 | $27.18 |
| | VWR INTERNATIONAL INC | 04/15/2021 | $45.72 |
| | VWR INTERNATIONAL INC | 04/16/2021 | $70.32 |
| | MBI RES CLINI-PRODUCTS | 04/16/2021 | $481.00 |
| | TFS FISHERSCI ECOM ATL | 04/16/2021 | $98.52 |
| | VWR INTERNATIONAL INC | 04/16/2021 | $53.10 |
| | BIOLEGEND, INC. | 04/20/2021 | $2,050.72 |
| | TFS FISHERSCI ECOM ATL | 04/21/2021 | $89.76 |
| | PRAXAIR DIST INC OAM | 04/28/2021 | $108.40 |
| | BIOLEGEND, INC. | 04/29/2021 | $642.62 |
| | | | **$5,232.84** |
| HEYWARD B LUCAS JR | OSBORNE PAPER & PACKAGING | 04/01/2021 | $916.38 |
| | SNIPES CO LLC | 04/02/2021 | $16.09 |
| | HOMEDEPOT.COM | 04/01/2021 | $132.96 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HEYWARD B LUCAS JR | THE HOME DEPOT #8913 | 04/08/2021 | $48.76 |
| | THE HOME DEPOT #8913 | 04/15/2021 | $19.05 |
| | SNIPES CO LLC | 04/16/2021 | $190.00 |
| | ORKIN LLC 002 | 04/20/2021 | $210.94 |
| | SNIPES CO LLC | 04/23/2021 | $145.98 |
| | THE HOME DEPOT #8913 | 04/27/2021 | $23.67 |
| | MC BRIDE BLDING SUP | 04/29/2021 | $21.55 |
| | | | **$1,725.38** |
| HIMANSHU R NAIK | Int X04180570101 | 04/23/2021 | $199.50 |
| | DMI DELL HIGHER EDUC | 04/29/2021 | $1,515.58 |
| | | | **$1,715.08** |
| HOLLAND H SMITH | VWR INTERNATIONAL INC | 04/01/2021 | $638.16 |
| | MEDCHEMEXPRESS LLC | 04/02/2021 | $233.00 |
| | TFS FISHERSCI ECOM ATL | 04/10/2021 | $163.80 |
| | QIAGEN INC | 04/20/2021 | $427.67 |
| | TFS FISHERSCI ECOM ATL | 04/22/2021 | $57.07 |
| | TFS FISHERSCI ECOM ATL | 04/24/2021 | $53.56 |
| | THOMAS SCIENTIFIC HOLDIN | 04/23/2021 | $85.20 |
| | | | **$1,658.46** |
| HOLLY A LAVOIE | LICOR INC | 04/14/2021 | $750.95 |
| | STAPLS7328965261000001 | 04/20/2021 | $171.20 |
| | TFS FISHERSCI ECOM ATL | 04/29/2021 | $299.44 |
| | TFS FISHERSCI ECOM ATL | 04/29/2021 | $291.49 |
| | | | **$1,513.08** |
| HOLLY O GUY | AMZN Mktp US 183Y20I03 | 04/02/2021 | $20.87 |
| | ATLANTIC BROADBAND | 04/24/2021 | $154.82 |
| | | | **$175.69** |
| IAN B GIBSON | CAROLINA BIOLOGIC SUPPLY | 03/31/2021 | $300.30 |
| | VWR INTERNATIONAL INC | 03/31/2021 | $40.84 |
| | CAROLINA BIOLOGIC SUPPLY | 04/01/2021 | $117.85 |
| | VWR INTERNATIONAL INC | 04/03/2021 | $62.22 |
| | VWR INTERNATIONAL INC | 04/06/2021 | $120.00 |
| | TFS FISHERSCI ECOM FSE | 04/13/2021 | $227.23 |
| | VWR INTERNATIONAL INC | 04/14/2021 | $85.00 |
| | TFS FISHERSCI ECOM FSE | 04/15/2021 | $39.47 |
| | TFS FISHERSCI ECOM FSE | 04/15/2021 | $172.40 |
| | VWR INTERNATIONAL INC | 04/18/2021 | $15.01 |
| | VWR INTERNATIONAL INC | 04/17/2021 | $79.68 |
| | U.S. PLASTIC CORPORATION | 04/16/2021 | $283.74 |
| | VWR INTERNATIONAL INC | 04/20/2021 | $99.00 |
| | VWR INTERNATIONAL INC | 04/22/2021 | $64.50 |
| | | | **$1,707.24** |
| INTHUORN SASANAKUL | AMZN Mktp US 8A7691VB3 | 03/30/2021 | $9.62 |
| | MCMASTER-CARR | 03/30/2021 | $120.97 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| INTHUORN SASANAKUL | MOUSER ELECTRONICS INC | 03/31/2021 | $35.85 |
| | AMZN Mktp US 0W28Z5C23 | 04/03/2021 | $24.82 |
| | BLT CertifiedMTP.com | 04/08/2021 | $136.32 |
| | | | **$327.58** |
| IRICK A GEARY JR | SHOOTERS CHOICE OF SC LLC | 03/31/2021 | $29.70 |
| | DANA SAFETY SUPPLY | 04/06/2021 | $642.60 |
| | | | **$672.30** |
| ISAAC M HAGENBUCH | VWR INTERNATIONAL INC | 04/28/2021 | $90.27 |
| | VWR INTERNATIONAL INC | 04/29/2021 | $43.12 |
| | | | **$133.39** |
| ISAAC WESLEY STUMBO | TRACTOR SUPPLY #724 | 04/02/2021 | $661.98 |
| | O'REILLY AUTO PARTS 4761 | 04/05/2021 | $61.39 |
| | CORBIN TURF ORNAMENTAL SU | 04/13/2021 | $567.00 |
| | TYLER TIRE AND AUTO CENTE | 04/14/2021 | $86.73 |
| | HOLLEY TRACTOR & EQUIPMEN | 04/16/2021 | $259.96 |
| | HOLLEY TRACTOR & EQUIPMEN | 04/16/2021 | $1,341.32 |
| | THE HOME DEPOT #1117 | 04/15/2021 | $82.97 |
| | HOLLEY TRACTOR & EQUIPMEN | 04/16/2021 | $126.65 |
| | HOLLEY TRACTOR & EQUIPMEN | 04/16/2021 | $124.23 |
| | TYLER TIRE AND AUTO CENTE | 04/29/2021 | $20.69 |
| | TYLER TIRE AND AUTO CENTE | 04/29/2021 | $183.00 |
| | | | **$3,515.92** |
| JACKSON M BURNETT SR | CAPITAL SUPPLY OF COLUMBI | 04/05/2021 | $16.74 |
| | SQ RISINGER SERVIC | 04/07/2021 | $198.35 |
| | RICHLAND INDUSTRIAL | 04/07/2021 | $73.00 |
| | CAYCE ACE HARDWARE | 04/13/2021 | $16.77 |
| | CAYCE ACE HARDWARE | 04/13/2021 | $24.60 |
| | RICHLAND INDUSTRIAL | 04/16/2021 | $47.69 |
| | 1140 PERRY MANN | 04/23/2021 | $27.26 |
| | 1140 PERRY MANN | 04/27/2021 | $297.48 |
| | GATEWAY SUPPLY COMPANY | 04/28/2021 | $179.07 |
| | SQ RISINGER SERVIC | 04/29/2021 | $1,174.07 |
| | 1140 PERRY MANN | 04/29/2021 | $75.17 |
| | | | **$2,130.20** |
| JACOB M WATTERS | STAPLS7327685896000001 | 03/31/2021 | $21.59 |
| | AMZN Mktp US KD06X4NU3 | 04/22/2021 | $24.82 |
| | RASIXCC INC | 04/26/2021 | $129.79 |
| | | | **$176.20** |
| JAEHOON CHOE | DMI DELL BUS ONLINE | 04/17/2021 | $1,021.63 |
| | APPLE.COM/US | 04/25/2021 | $19.00 |
| | VZWRLSS APOCC VISB | 04/25/2021 | $74.12 |
| | APPLE.COM/US | 04/25/2021 | $99.95 |
| | APPLE.COM/US | 04/29/2021 | $1,708.99 |
| | | | **$2,923.69** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES A PETERS | DERRICK INSULATION CO INC | 03/31/2021 | $300.00 |
| | BAKER DISTRIBUTING #541 | 04/06/2021 | $173.00 |
| | 1140 PERRY MANN | 04/06/2021 | $418.48 |
| | CAYCE ACE HARDWARE | 04/09/2021 | $35.30 |
| | COMFORT SYSTEMS USA-SE | 04/08/2021 | $3,867.00 |
| | MATT MARSHALL AND CO. | 04/12/2021 | $420.00 |
| | DERRICK INSULATION CO INC | 04/13/2021 | $385.00 |
| | GATEWAY SUPPLY COMPANY | 04/14/2021 | $478.34 |
| | RICHLAND INDUSTRIAL | 04/14/2021 | $25.67 |
| | RICHLAND INDUSTRIAL | 04/14/2021 | $25.67 |
| | RICHLAND INDUSTRIAL | 04/14/2021 | $147.38 |
| | GATEWAY SUPPLY COMPANY | 04/22/2021 | $342.67 |
| | COTTRELL AND CO INC | 04/23/2021 | $2,428.00 |
| | CERTIFIED LABORATORIES | 04/29/2021 | $594.32 |
| | | | **$9,640.83** |
| JAMES A RITTER | LOWES #00499 | 03/31/2021 | $66.30 |
| | MCMASTER-CARR | 04/05/2021 | $149.37 |
| | OMEGA ENGINEERING | 04/08/2021 | $97.55 |
| | MCMASTER-CARR | 04/07/2021 | $118.27 |
| | MCMASTER-CARR | 04/09/2021 | $22.34 |
| | SAMSCLUB #6203 | 04/13/2021 | $24.01 |
| | TBNB.COM | 04/14/2021 | $83.06 |
| | NATIONALINSTRUMENTS | 04/16/2021 | $362.56 |
| | AMAZON.COM TB1IX3033 AMZN | 04/16/2021 | $183.60 |
| | JULABO.US | 04/19/2021 | $549.38 |
| | POLYSCIENCE | 04/20/2021 | $24.76 |
| | MCMASTER-CARR | 04/20/2021 | $113.02 |
| | MCMASTER-CARR | 04/22/2021 | $20.26 |
| | L COM INC | 04/27/2021 | $21.49 |
| | LDS VACUUM PRODUCTS | 04/29/2021 | $101.00 |
| | | | **$1,936.97** |
| JAMES D CLAWSON | MCMASTER-CARR | 04/02/2021 | $125.98 |
| | DKC DIGI KEY CORP | 04/06/2021 | $27.30 |
| | MCMASTER-CARR | 04/06/2021 | $150.26 |
| | MCMASTER-CARR | 04/12/2021 | $271.61 |
| | PRAXAIR DIST INC OAM | 04/16/2021 | $30.98 |
| | | | **$606.13** |
| JAMES E SENN | CAYCE ACE HARDWARE | 04/20/2021 | $35.07 |
| | | | **$35.07** |
| JAMES F HENDERSON | MANFROTTO TRIPOD PARTS | 04/03/2021 | $181.20 |
| | KEH CAMERA | 04/02/2021 | $1,230.92 |
| | ROBERTSCAMERA.COM | 04/06/2021 | $147.96 |
| | B&H PHOTO 800-606-6969 | 04/09/2021 | $2,449.03 |
| | SWEETWATER SOUND | 04/21/2021 | $67.83 |
| | | | **$4,076.94** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES G MARTIN | THE TRANE COMPANY | 04/02/2021 | $1,098.35 |
| | IN ELITE SOLUTIONS SERVI | 04/02/2021 | $3,950.00 |
| | IN ELITE SOLUTIONS SERVI | 04/06/2021 | $1,998.00 |
| | RICHLAND INDUSTRIAL | 04/12/2021 | $119.61 |
| | C C BOILER SALES SERV | 04/23/2021 | $228.50 |
| | RICHLAND INDUSTRIAL | 04/28/2021 | $24.26 |
| | IN ELITE SOLUTIONS SERVI | 04/29/2021 | $1,049.00 |
| | GRAINGER | 04/28/2021 | $841.56 |
| | THE TRANE COMPANY | 04/29/2021 | $383.91 |
| | | | **$9,693.19** |
| JAMES KEVIN BYRD | WP LAW LEXINGTON | 04/22/2021 | $409.88 |
| | SMITH TURF & IRRIGATION - | 04/22/2021 | $59.33 |
| | | | **$469.21** |
| JAMES L PINCKNEY | AMZN Mktp US P04V93VH3 | 04/01/2021 | $288.16 |
| | ORIGINLAB CORPORATION | 04/15/2021 | $459.00 |
| | IN BIO MATRIX INC | 04/16/2021 | $545.00 |
| | AMAZON.COM KX79493H3 AMZN | 04/29/2021 | $26.95 |
| | | | **$1,319.11** |
| JAMES R HERLONG | GRAYBAR ELECTRIC | 04/23/2021 | $1,605.00 |
| | | | **$1,605.00** |
| JAMES R JONES | STAPLS7327452413000001 | 03/31/2021 | $33.46 |
| | GoPro Inc. | 04/01/2021 | $497.84 |
| | GoPro Subscription | 04/01/2021 | $53.99 |
| | STAPLS7327452413000003 | 04/03/2021 | $33.91 |
| | FEDEX 405601738 | 04/04/2021 | $33.68 |
| | STAPLS7327956475000001 | 04/03/2021 | $316.43 |
| | FEDEX 405871999 | 04/05/2021 | $43.51 |
| | FEDEX 406698404 | 04/12/2021 | $70.41 |
| | STAPLS7328786386000001 | 04/16/2021 | $210.36 |
| | | | **$1,293.59** |
| JAMES R RABY | SOCIAL INTENTS, LLC. | 03/31/2021 | $52.00 |
| | DRI PRINTPLACE | 03/31/2021 | $204.65 |
| | STK Shutterstock | 04/16/2021 | $29.00 |
| | FS joomlatools | 04/22/2021 | $74.52 |
| | SMK SURVEYMONKEY.COM | 04/25/2021 | $972.00 |
| | | | **$1,332.17** |
| JAMES W BELL | LOWES #00499 | 04/05/2021 | $98.49 |
| | CAYCE ACE HARDWARE | 04/05/2021 | $13.90 |
| | LE JOHNSON PRODUCTS INC | 04/13/2021 | $332.52 |
| | SHERWIN WILLIAMS 702076 | 04/14/2021 | $78.67 |
| | SHUMAN OWENS SUPPLY | 04/22/2021 | $23.50 |
| | SHERWIN WILLIAMS 702076 | 04/23/2021 | $65.27 |
| | SHUMAN OWENS SUPPLY CO | 04/26/2021 | $1,635.90 |
| | LOWES #00499 | 04/26/2021 | $33.10 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES W BELL | TOWN AND COUNTRY BRANCH 8 | 04/27/2021 | $408.62 |
| | LOWES #01064 | 04/27/2021 | $156.15 |
| | | | **$2,846.12** |
| JAMES W WARREN III | VWR INTERNATIONAL INC | 04/23/2021 | $49.11 |
| | VWR INTERNATIONAL INC | 04/23/2021 | $278.09 |
| | VWR INTERNATIONAL INC | 04/23/2021 | $75.00 |
| | ABCAM | 04/23/2021 | $1,040.00 |
| | VWR INTERNATIONAL INC | 04/24/2021 | $88.54 |
| | TFS FISHERSCI ECOM ATL | 04/27/2021 | $83.56 |
| | SUTTER INSTRUMENTS | 04/28/2021 | $135.00 |
| | | | **$1,749.30** |
| JAN J BLAKELY | THE UPS STORE 3112 | 04/01/2021 | $12.14 |
| | 4TE CULLIGAN NORTH CHARLE | 04/02/2021 | $21.20 |
| | Waste Industries - Non-Co | 04/06/2021 | $180.24 |
| | WWW.LOLIGOSYSTEMS.COM | 04/06/2021 | $640.28 |
| | Ever Green Environmenta | 04/06/2021 | $40.00 |
| | AMZN Mktp US 138RO3RZ3 | 04/07/2021 | $34.68 |
| | TFS FISHERSCI ECOM ATL | 04/09/2021 | $134.03 |
| | SPIRIT COMMUNICATIONS EB | 04/13/2021 | $407.94 |
| | SPIRIT COMMUNICATIONS EB | 04/13/2021 | $1.03 |
| | VWR INTERNATIONAL INC | 04/17/2021 | $878.10 |
| | FEDEX 407518070 | 04/20/2021 | $13.43 |
| | PAYPAL USIMAGINGSY | 04/20/2021 | $62.51 |
| | AMAZON.COM SF5HQ6TX3 AMZN | 04/21/2021 | $28.61 |
| | ULINE SHIP SUPPLIES | 04/21/2021 | $148.60 |
| | ULINE SHIP SUPPLIES | 04/24/2021 | $180.84 |
| | YSI | 04/23/2021 | $1,030.83 |
| | SCDNR-CHARLESTON | 04/26/2021 | $230.00 |
| | YSI | 04/29/2021 | $349.20 |
| | | | **$4,393.66** |
| JANA L WHEELER | WAL-MART #6395 | 04/01/2021 | $19.13 |
| | DOLLAR TREE | 04/14/2021 | $6.54 |
| | JON DON MOTO #888 | 04/15/2021 | $306.49 |
| | DOLLAR TREE | 04/20/2021 | $14.17 |
| | | | **$346.33** |
| JANET R WOOD | DRI CISCO WEBEX | 04/07/2021 | $174.96 |
| | WTC WATERS CORP | 04/21/2021 | $234.07 |
| | | | **$409.03** |
| JANET SEARCEY | STAPLS7328102909000001 | 04/07/2021 | $39.69 |
| | STAPLS7328102909000002 | 04/07/2021 | $162.77 |
| | STAPLS7328102909002001 | 04/08/2021 | $81.38 |
| | AMZN Mktp US R20IH8EH3 | 04/19/2021 | $452.89 |
| | STAPLS7329033514000001 | 04/20/2021 | $45.41 |
| | PAPER DIRECT | 04/20/2021 | $96.24 |
| | STAPLS7329033514000002 | 04/20/2021 | $30.01 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$908.39** |
| **JANICE EDWARDS** | STAPLS7329632627000001 | 04/29/2021 | $53.61 |
| | | | **$53.61** |
| **JANICE KAY BEDENBAUGH** | AMZN Mktp US 0Q19H1XT3 | 04/15/2021 | $87.72 |
| | | | **$87.72** |
| **JANIE R GODBOLD** | FACT FORWARD | 04/06/2021 | $225.00 |
| | DMI DELL K-12/GOVT | 04/12/2021 | $2,925.52 |
| | CORPORATE CONCEPTS INC. | 04/09/2021 | $978.48 |
| | VERIZONWRLSS RTCCR VB | 04/14/2021 | $80.13 |
| | | | **$4,209.13** |
| **JAQUANDA WRIGHT** | PESI | 04/06/2021 | $199.99 |
| | ACHNE | 04/13/2021 | $199.00 |
| | ACHNE | 04/13/2021 | $99.00 |
| | PAYPAL ISONG ISONG | 04/19/2021 | $150.00 |
| | APADIVISIONS | 04/19/2021 | $85.00 |
| | UTHEALTH SPH | 04/26/2021 | $750.00 |
| | DRUCKER DIAGNOSTICS INC | 04/26/2021 | $174.00 |
| | NATIONAL BLACK NURSES ASS | 04/26/2021 | $210.00 |
| | HMS-EXTERNAL ED | 04/28/2021 | $685.00 |
| | | | **$2,551.99** |
| **JASON A STEWART** | TFS FISHERSCI ECOM ATL | 03/31/2021 | $255.24 |
| | TFS FISHERSCI ECOM ATL | 04/06/2021 | $129.15 |
| | TFS FISHERSCI ECOM ATL | 04/15/2021 | $78.54 |
| | TFS FISHERSCI ECOM ATL | 04/21/2021 | $85.62 |
| | PRAXAIR DIST INC OAM | 04/23/2021 | $15.26 |
| | | | **$563.81** |
| **JASON L TRENARY** | AWL PEARSON EDUCATION | 04/02/2021 | $55.99 |
| | ZOOM.US 888-799-9666 | 04/23/2021 | $151.20 |
| | FS SeedCode | 04/29/2021 | $622.08 |
| | | | **$829.27** |
| **JASON LEE KUBINAK** | TFS LIFETECHNOLOGIES | 03/30/2021 | $34.08 |
| | SAS INSTITUTE INC | 04/01/2021 | $1,500.00 |
| | ADOBE ACROPRO SUBS | 04/08/2021 | $14.99 |
| | TFS LIFETECHNOLOGIES | 04/29/2021 | $34.08 |
| | TFS LIFETECHNOLOGIES | 04/29/2021 | $15.80 |
| | | | **$1,598.95** |
| **JASON LLOYD PRIM** | ADVANCE AUTO PARTS #5010 | 03/31/2021 | $29.93 |
| | | | **$29.93** |
| **JEAN BRKLICH** | SP CHRONICLE STORE | 04/02/2021 | $119.00 |
| | SIMPLETEXTING.COM | 04/08/2021 | $45.00 |
| | DMI DELL K-12/GOVT | 04/13/2021 | $266.34 |
| | CDW GOVT #B641784 | 04/13/2021 | $1,342.18 |
| | CDW GOVT #B700426 | 04/14/2021 | $181.33 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEAN BRKLICH | STAPLS7328581192000002 | 04/14/2021 | $109.93 |
| | STAPLS7328581192000001 | 04/14/2021 | $24.83 |
| | CDW GOVT #B829024 | 04/15/2021 | $707.81 |
| | CDW GOVT #B881332 | 04/16/2021 | $107.99 |
| | STAPLES DIRECT | 04/17/2021 | $220.61 |
| | RASIXCC INC | 04/20/2021 | $278.31 |
| | STAPLS7329115124000001 | 04/21/2021 | $24.13 |
| | STAPLS7329115124000002 | 04/21/2021 | $18.35 |
| | CDW GOVT #C041173 | 04/21/2021 | $25.63 |
| | FACEBK D3ZZZZAH52 | 04/27/2021 | $250.00 |
| | STAPLS7329115124000003 | 04/27/2021 | $31.85 |
| | RASIXCC INC | 04/27/2021 | $394.70 |
| | FACEBK E6J3X23H52 | 04/29/2021 | $57.51 |
| | | | **$4,205.50** |
| JEANETTE ROSS | STAPLS7328127490000001 | 04/07/2021 | $1,128.82 |
| | RASIXCC INC | 04/13/2021 | $96.07 |
| | | | **$1,224.89** |
| JEANNINE D BIGONY | STAPLS7327860407000001 | 04/02/2021 | $16.12 |
| | IRMO TROPHY OF S CAROLIN | 04/06/2021 | $21.40 |
| | IRMO TROPHY OF S CAROLIN | 04/07/2021 | $10.70 |
| | STAPLS7328295370000001 | 04/09/2021 | $32.09 |
| | SMITH RUBBER STAMPS AND S | 04/12/2021 | $37.75 |
| | | | **$118.06** |
| JEFFERY C SALTER | PACKTPUBLISHING | 03/31/2021 | $17.99 |
| | ZOOM.US 888-799-9666 | 03/31/2021 | $52.92 |
| | DMI DELL BUS ONLINE | 04/03/2021 | $53.99 |
| | B&H PHOTO 800-606-6969 | 04/04/2021 | $64.69 |
| | DMI DELL BUS ONLINE | 04/07/2021 | $151.19 |
| | ZOOM.US 888-799-9666 | 04/19/2021 | $1,273.75 |
| | DMI DELL BUS ONLINE | 04/30/2021 | $2,045.94 |
| | | | **$3,660.47** |
| JEFFERY F CROSBY | GRAYBAR ELECTRIC COMPANY | 03/31/2021 | $144.62 |
| | HOMEDEPOT.COM | 03/31/2021 | $302.94 |
| | MCCALL'S INC #13 | 04/07/2021 | $565.08 |
| | LOWES #00639 | 04/09/2021 | $97.70 |
| | THE HOME DEPOT #1117 | 04/08/2021 | $90.63 |
| | GRAYBAR ELECTRIC COMPANY | 04/14/2021 | $144.62 |
| | ATCO MANUFACTURING COMPAN | 04/28/2021 | $189.79 |
| | THE HOME DEPOT #1117 | 04/28/2021 | $472.91 |
| | | | **$2,008.29** |
| JEFFERY J VAUGHN | AMZN Mktp US JD1H30AG3 | 04/02/2021 | $169.95 |
| | WONDERSHARE SOFTWARE(H | 04/05/2021 | $4.95 |
| | WONDERSHARE SOFTWARE(H | 04/05/2021 | $149.99 |
| | SP CHUCKLEVINS.COM | 04/06/2021 | $483.62 |
| | Amazon.com QT95J8UG3 | 04/07/2021 | $133.39 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEFFERY J VAUGHN | EIG CONSTANTCONTACT.COM | 04/10/2021 | $48.60 |
| | WEST MUSIC CATALOG | 04/09/2021 | $2,405.32 |
| | Amazon.com BB2LU1BR3 | 04/12/2021 | $21.32 |
| | B&H PHOTO 800-606-6969 | 04/13/2021 | $522.60 |
| | AMZN Mktp US H20KK7IM3 | 04/13/2021 | $84.96 |
| | AMZN Mktp US JC9IG29I3 | 04/14/2021 | $83.78 |
| | AMZN Mktp US 890621UV3 | 04/14/2021 | $184.98 |
| | AMZN Mktp US FN4HK5ZV3 | 04/15/2021 | $90.95 |
| | Amazon.com CR3D694E3 | 04/15/2021 | $49.90 |
| | AMZN Mktp US T69L74B63 | 04/18/2021 | $210.57 |
| | Spotify USA | 04/21/2021 | $10.79 |
| | STK Shutterstock | 04/23/2021 | $199.00 |
| | | | **$4,854.67** |
| JEFFERY L TWISS | TFS FISHERSCI ECOM ATL | 03/31/2021 | $1,806.40 |
| | Elsevier Inc. | 04/09/2021 | $2,376.00 |
| | STAPLS7328417503000001 | 04/10/2021 | $422.88 |
| | PRAXAIR DIST INC OAM | 04/14/2021 | $384.88 |
| | HORIZON DISC BIO LMT U | 04/22/2021 | $413.00 |
| | BIOSEARCH TECHNOLOGIES IN | 04/27/2021 | $1,572.09 |
| | | | **$6,975.25** |
| JEFFREY A SHARPE | GRAINGER | 04/02/2021 | $518.34 |
| | | | **$518.34** |
| JEFFREY B FRANCIS | B&H PHOTO 800-606-6969 | 04/05/2021 | $190.60 |
| | AMZN Mktp US 8K8053SS3 | 04/13/2021 | $115.68 |
| | | | **$306.28** |
| JEFFREY D BERG | PAYPAL WYNTONMARSA | 03/31/2021 | $100.00 |
| | AMZN Mktp US J82MM6OK3 | 03/31/2021 | $80.99 |
| | INFOBASE LEARNING | 04/01/2021 | $169.95 |
| | INFOBASE LEARNING | 04/01/2021 | $199.95 |
| | AB ABEBOOKS.CO INNYFJ | 04/01/2021 | $46.84 |
| | INFOBASE LEARNING | 04/02/2021 | $199.95 |
| | SHEETMUSICPLUS.COM | 04/05/2021 | $123.12 |
| | SHEETMUSICPLUS.COM | 04/06/2021 | $414.66 |
| | AMZN Mktp US LB8NV8NL3 | 04/07/2021 | $20.53 |
| | LASTRESORTMUSICPUB | 04/08/2021 | $196.45 |
| | SP TREVCO-VARNER MUS | 04/14/2021 | $53.95 |
| | Amazon.com CM4W712O3 | 04/15/2021 | $222.42 |
| | AB ABEBOOKS.CO IOG6PN | 04/16/2021 | $45.63 |
| | PAYPAL CAMERANEWSI | 04/21/2021 | $300.00 |
| | INFOBASE LEARNING | 04/22/2021 | $339.90 |
| | AMZN Mktp US 4E2HL24T3 | 04/22/2021 | $204.91 |
| | GUM.CO/CC IILI | 04/22/2021 | $30.00 |
| | GUM.CO/CC IILI | 04/22/2021 | $26.00 |
| | GUM.CO/CC IILI | 04/22/2021 | $30.00 |
| | GUM.CO/CC IILI | 04/22/2021 | $32.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEFFREY D BERG | LASTRESORTMUSICPUB | 04/23/2021 | $874.25 |
| | Amazon.com 145ZS8F33 | 04/25/2021 | $23.77 |
| | LASTRESORTMUSICPUB | 04/27/2021 | $360.50 |
| | GIA PUBLICATIONS INC | 04/28/2021 | $61.09 |
| | AMZN Mktp US Q20GJ59L3 | 04/29/2021 | $72.98 |
| | | | **$4,229.84** |
| JEFFREY HOPPOCK | STAPLS7326719832000001 | 03/31/2021 | $10.64 |
| | | | **$10.64** |
| JEFFREY L SPANN | CREGGER COMPANY 30 | 04/07/2021 | $263.77 |
| | CREGGER COMPANY 30 | 04/20/2021 | $357.70 |
| | RICHLAND INDUSTRIAL | 04/28/2021 | $66.39 |
| | | | **$687.86** |
| JEFFREY M BRANNON | GIH GLOBALINDUSTRIALEQ | 04/01/2021 | $862.26 |
| | U.S. PLASTIC CORPORATION | 04/02/2021 | $4,508.14 |
| | GIH GLOBALINDUSTRIALEQ | 04/13/2021 | $142.42 |
| | | | **$5,512.82** |
| JEFFREY M DAVIS | GovConnection | 04/01/2021 | $12.64 |
| | STAPLS7327741892000002 | 04/01/2021 | $233.25 |
| | STAPLS7327741892000001 | 04/06/2021 | $550.77 |
| | VWR INTERNATIONAL INC | 04/10/2021 | $99.33 |
| | TFS FISHERSCI ECOM ATL | 04/16/2021 | $103.21 |
| | BIO RAD LABORATORIES | 04/20/2021 | $384.54 |
| | BIO RAD LABORATORIES | 04/20/2021 | $2,115.84 |
| | IN MICROSCOPE SOLUTIONS, | 04/21/2021 | $825.00 |
| | MIDXRAY SALES & SERVICE | 04/26/2021 | $371.64 |
| | | | **$4,696.22** |
| JEFFREY S CHEWNING | GRAINGER | 04/19/2021 | $1,802.22 |
| | IN STRAIGHT LINE PAINTIN | 04/19/2021 | $680.00 |
| | PIEDMONT DOOR SOLUTIONS | 04/27/2021 | $692.40 |
| | | | **$3,174.62** |
| JEFFRY L DUDYCHA | USA SCIENTIFIC, INC. | 04/02/2021 | $101.40 |
| | VWR INTERNATIONAL INC | 04/13/2021 | $33.47 |
| | USA SCIENTIFIC, INC. | 04/12/2021 | $81.81 |
| | VWR INTERNATIONAL INC | 04/13/2021 | $182.98 |
| | VWR INTERNATIONAL INC | 04/13/2021 | $77.04 |
| | VWR INTERNATIONAL INC | 04/18/2021 | $407.26 |
| | TFS FISHERSCI ECOM ATL | 04/20/2021 | $83.60 |
| | TFS FISHERSCI ECOM ATL | 04/21/2021 | $48.84 |
| | VWR INTERNATIONAL INC | 04/27/2021 | $130.82 |
| | ZYMO | 04/29/2021 | $258.09 |
| | VWR INTERNATIONAL INC | 04/29/2021 | $29.66 |
| | VWR INTERNATIONAL INC | 04/29/2021 | $44.29 |
| | | | **$1,479.26** |
| JENELL C AUGHTRY | STAPLS7328012798000001 | 04/06/2021 | $159.48 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$159.48** |
| **JENNIE F SMYRL** | DMI DELL K-12/GOVT | 04/13/2021 | $241.60 |
| | DMI DELL K-12/GOVT | 04/13/2021 | $10.21 |
| | DMI DELL K-12/GOVT | 04/14/2021 | $74.29 |
| | DMI DELL K-12/GOVT | 04/14/2021 | $329.35 |
| | DMI DELL K-12/GOVT | 04/15/2021 | $74.29 |
| | DMI DELL K-12/GOVT | 04/15/2021 | $992.38 |
| | DMI DELL K-12/GOVT | 04/15/2021 | $329.35 |
| | DMI DELL K-12/GOVT | 04/16/2021 | $34.01 |
| | DMI DELL K-12/GOVT | 04/16/2021 | $34.01 |
| | DMI DELL K-12/GOVT | 04/17/2021 | $46.43 |
| | APPLE.COM/US | 04/16/2021 | $79.00 |
| | APPLE.COM/US | 04/17/2021 | $119.00 |
| | DMI DELL K-12/GOVT | 04/17/2021 | $1,184.22 |
| | DMI DELL K-12/GOVT | 04/17/2021 | $357.48 |
| | DMI DELL K-12/GOVT | 04/18/2021 | $992.40 |
| | DMI DELL K-12/GOVT | 04/18/2021 | $34.01 |
| | DMI DELL K-12/GOVT | 04/29/2021 | $168.71 |
| | | | **$5,100.74** |
| **JENNIFER K BURRACK** | STAPLS7327712856000001 | 04/01/2021 | $33.47 |
| | STAPLS7328721078000001 | 04/15/2021 | $84.66 |
| | STAPLS7328722296000001 | 04/15/2021 | $84.66 |
| | | | **$202.79** |
| **JENNIFER K NAGLIC** | Lenovo United States | 04/17/2021 | $2,150.25 |
| | MCMASTER-CARR | 04/21/2021 | $653.64 |
| | | | **$2,803.89** |
| **JENNIFER L JABLONSKI** | THE MIDWEST CLINIC | 04/22/2021 | $1,010.43 |
| | | | **$1,010.43** |
| **JENNIFER L PIZZOLONGO** | VZWRLSS APOCC VISB | 04/02/2021 | $304.14 |
| | STAPLS7328164069000001 | 04/08/2021 | $211.46 |
| | STAPLS7329059918000001 | 04/21/2021 | $28.22 |
| | HOO HOOTSUITE INC | 04/27/2021 | $246.24 |
| | | | **$790.06** |
| **JENNIFER M MITCHELL** | STAPLS7327947051000001 | 04/03/2021 | $137.04 |
| | STAPLS7329273048000001 | 04/23/2021 | $103.87 |
| | STAPLS7329568987000001 | 04/28/2021 | $23.21 |
| | | | **$264.12** |
| **JENNIFER R ROOSE** | MYLDR COM | 04/12/2021 | $621.10 |
| | | | **$621.10** |
| **JENNIFER SWANNER** | KRATOS ANALYTICAL INC. | 04/20/2021 | $2,435.70 |
| | | | **$2,435.70** |
| **JENNIFFA L ZOLLINGER** | CUPA-HR | 04/20/2021 | $1,265.00 |
| | STAPLS7329025613000001 | 04/20/2021 | $36.27 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JENNIFFA L ZOLLINGER | STAPLS7329025613002001 | 04/23/2021 | $36.27 |
| | IN QUALITY PRINTING & GR | 04/28/2021 | $160.67 |
| | | | **$1,498.21** |
| JENNY R BALESTRERO | SQ HEXATECH, INC. | 04/12/2021 | $4,995.00 |
| | | | **$4,995.00** |
| JENS PIERRE D AUTEL | WEGENER MEDIA | 03/31/2021 | $151.00 |
| | MASHAPE - API | 03/31/2021 | $50.00 |
| | NEWEGG INC | 04/04/2021 | $32.39 |
| | NEWEGG INC | 04/06/2021 | $51.30 |
| | Availe Inc. | 04/12/2021 | $3,539.86 |
| | Availe Inc. | 04/19/2021 | $251.99 |
| | | | **$4,076.54** |
| JEREMY D BLACK | CLARK POWELL ASSOCIATES I | 04/15/2021 | $3,367.50 |
| | AMZN Mktp US RQ0C65PC3 | 04/24/2021 | $21.26 |
| | AMZN Mktp US 0S52J4293 | 04/24/2021 | $32.09 |
| | | | **$3,420.85** |
| JEREMY HUNTER GILLIAM | MSC | 03/31/2021 | $391.48 |
| | MSC | 04/06/2021 | $404.77 |
| | MCMASTER-CARR | 04/12/2021 | $34.64 |
| | | | **$830.89** |
| JERROD K WINGARD | ANIXTER-PS#005G COLUMBIA | 04/15/2021 | $167.83 |
| | CABLE AND CONNECTIONS - L | 04/19/2021 | $64.57 |
| | RICHLAND INDUSTRIAL | 04/20/2021 | $25.35 |
| | LOWES #00499 | 04/27/2021 | $17.48 |
| | | | **$275.23** |
| JERRY D SANDLIN | MODERN DAY MOVERS LLC | 04/22/2021 | $375.00 |
| | MODERN DAY MOVERS LLC | 04/22/2021 | $75.00 |
| | MODERN DAY MOVERS LLC | 04/22/2021 | $125.00 |
| | MODERN DAY MOVERS LLC | 04/22/2021 | $150.00 |
| | MODERN DAY MOVERS LLC | 04/22/2021 | $343.75 |
| | MODERN DAY MOVERS LLC | 04/22/2021 | $343.75 |
| | MODERN DAY MOVERS LLC | 04/29/2021 | $300.00 |
| | | | **$1,712.50** |
| JERRY E CARROLL | VZWRLSS APOCC VISB | 04/05/2021 | $161.25 |
| | | | **$161.25** |
| JERRY H BUTLER | SC OFFICE ELEV AMUSE | 04/05/2021 | $950.00 |
| | | | **$950.00** |
| JERRY STOKES CHASTAIN | ALPHAGRAPHICS US 804 | 03/31/2021 | $497.05 |
| | STAPLS7328521553000001 | 04/13/2021 | $94.63 |
| | | | **$591.68** |
| JERRY T MITCHELL | REV.COM | 03/31/2021 | $274.75 |
| | EIG CONSTANTCONTACT.COM | 03/31/2021 | $70.20 |
| | NATIONAL GEOGRAPHIC GIANT | 04/01/2021 | $4,570.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JERRY T MITCHELL | AMERICAN ASSOC OF GEOGRAP | 04/01/2021 | $175.00 |
| | Amazon web services | 04/03/2021 | $7.00 |
| | BARNES&NOBLE.COM-BN | 04/06/2021 | $89.93 |
| | DMI DELL K-12/GOVT | 04/07/2021 | $1,977.94 |
| | ERASMUS UNIVERSITY ROTTER | 04/13/2021 | $149.48 |
| | ZOOM.US 888-799-9666 | 04/17/2021 | $16.19 |
| | GOOGLE Google Storage | 04/27/2021 | $9.99 |
| | NATIONAL GEOGRAPHIC GIANT | 04/29/2021 | $1,635.00 |
| | | | **$8,975.48** |
| JESSICA BARLOW | ETS MAJOR FIELD TESTS | 04/02/2021 | $28.00 |
| | STAPLS7329212092000001 | 04/22/2021 | $23.32 |
| | | | **$51.32** |
| JESSICA BRADSHAW | FACEBK UVYNR3F7F2 | 04/23/2021 | $4.14 |
| | | | **$4.14** |
| JESSICA BURCHETT | VERIZONWRLSS RTCCR VB | 04/29/2021 | $99.45 |
| | | | **$99.45** |
| JESSICA C SULLIVAN | DUNCAN-PARNELL, INC. | 04/13/2021 | $139.30 |
| | STAPLES DIRECT | 04/16/2021 | $502.16 |
| | | | **$641.46** |
| JESSICA E ESCORCIA | AT&T BILL PAYMENT | 04/26/2021 | $421.50 |
| | FEDEX 408611247 | 04/29/2021 | $30.72 |
| | | | **$452.22** |
| JESSICA HARRIS | FSP IAVM | 04/22/2021 | $180.00 |
| | | | **$180.00** |
| JESSICA J MCKIE | HEROKU MAR-47920927 | 04/14/2021 | $9.72 |
| | ACADEMYHEALTH | 04/15/2021 | $350.00 |
| | STAPLS7328871265000001 | 04/17/2021 | $117.91 |
| | | | **$477.63** |
| JESSICA L MCCORMICK | USC MARKETPLACE | 04/01/2021 | $35.00 |
| | USC MARKETPLACE | 04/01/2021 | $35.00 |
| | SIGMA THETA TAU INTERNAT | 04/13/2021 | $350.00 |
| | SIGMA THETA TAU INTERNAT | 04/13/2021 | $113.00 |
| | | | **$533.00** |
| JESSICA M STUCKER | VWR INTERNATIONAL INC | 04/23/2021 | $316.11 |
| | | | **$316.11** |
| JIE LI | IN ETON BIOSCIENCE, INC. | 03/30/2021 | $43.08 |
| | IN ETON BIOSCIENCE, INC. | 03/30/2021 | $121.92 |
| | TFS FISHERSCI ECOM ATL | 04/02/2021 | $351.54 |
| | FEDEX 405716456 | 04/06/2021 | $69.94 |
| | VWR INTERNATIONAL INC | 04/08/2021 | $65.00 |
| | IN ETON BIOSCIENCE, INC. | 04/09/2021 | $36.00 |
| | IN ETON BIOSCIENCE, INC. | 04/09/2021 | $47.22 |
| | IN ETON BIOSCIENCE, INC. | 04/09/2021 | $40.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JIE LI | BIO-SERV | 04/12/2021 | $176.32 |
| | FEDEX 336389141 | 04/13/2021 | $130.72 |
| | VWR INTERNATIONAL INC | 04/17/2021 | $174.76 |
| | TFS FISHERSCI ECOM ATL | 04/23/2021 | $210.99 |
| | VWR INTERNATIONAL INC | 04/25/2021 | $123.09 |
| | VWR INTERNATIONAL INC | 04/28/2021 | $130.35 |
| | FEDEX 336954004 | 04/28/2021 | $124.50 |
| | | | **$1,845.43** |
| JIM R FADEL | VWR INTERNATIONAL INC | 04/01/2021 | $131.28 |
| | VWR INTERNATIONAL INC | 04/02/2021 | $296.34 |
| | | | **$427.62** |
| JIM S SEXTON | TFS FISHERSCI ECOM ATL | 04/22/2021 | $11.15 |
| | | | **$11.15** |
| JING FANG | TFS FISHERSCI ECOM ATL | 04/10/2021 | $478.97 |
| | SIGMA ALDRICH US | 04/12/2021 | $47.10 |
| | Stemcell Tech Inc. | 04/13/2021 | $503.00 |
| | MILLIPORE AMERICAS | 04/13/2021 | $171.00 |
| | TFS FISHERSCI ECOM ATL | 04/14/2021 | $42.00 |
| | TFS FISHERSCI ECOM ATL | 04/14/2021 | $230.34 |
| | SIGMA ALDRICH US | 04/16/2021 | $95.20 |
| | SIGMA ALDRICH US | 04/19/2021 | $211.50 |
| | TFS FISHERSCI ECOM ATL | 04/22/2021 | $277.97 |
| | TFS FISHERSCI ECOM ATL | 04/23/2021 | $527.69 |
| | TFS LIFETECHNOLOGIES | 04/27/2021 | $121.00 |
| | TFS FISHERSCI ECOM ATL | 04/28/2021 | $335.42 |
| | TFS FISHERSCI ECOM ATL | 04/29/2021 | $416.47 |
| | | | **$3,457.66** |
| JINGJING WANG | TFS FISHERSCI ECOM ATL | 03/31/2021 | $134.30 |
| | TFS FISHERSCI ECOM ATL | 04/13/2021 | $46.96 |
| | SIGMA ALDRICH US | 04/21/2021 | $204.11 |
| | SIGMA ALDRICH US | 04/21/2021 | $259.39 |
| | PRAXAIR DIST INC OAM | 04/23/2021 | $595.14 |
| | TFS FISHERSCI ECOM ATL | 04/27/2021 | $166.40 |
| | | | **$1,406.30** |
| JOANNE L JAMES | APPLE.COM/US | 04/03/2021 | $31.32 |
| | APPLE.COM/US | 04/03/2021 | $20.52 |
| | APPLE.COM/US | 04/03/2021 | $52.92 |
| | APPLE.COM/US | 04/03/2021 | $85.32 |
| | APPLE.COM/US | 04/03/2021 | $20.52 |
| | APPLE.COM/US | 04/03/2021 | $20.52 |
| | STAPLS7328006398000001 | 04/06/2021 | $104.65 |
| | STAPLS7328219409000001 | 04/08/2021 | $104.65 |
| | ULINE SHIP SUPPLIES | 04/09/2021 | $94.95 |
| | STAPLS7329226051000001 | 04/22/2021 | $171.45 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$706.82** |
| **JOANNE ZWEMER** | JMIR PUBLICATIONS INC. | 03/30/2021 | $2,950.00 |
| | AMZN Mktp US 8V7SY83Y3 | 04/05/2021 | $15.11 |
| | OTTER.AI | 04/18/2021 | $12.99 |
| | RASIXCC INC | 04/19/2021 | $532.57 |
| | STAPLS7328979465000001 | 04/20/2021 | $124.20 |
| | STAPLS7328979465000002 | 04/20/2021 | $25.86 |
| | STAPLS7328979465002001 | 04/22/2021 | $25.86 |
| | | | **$3,686.59** |
| **JOCELYN B LOCKE** | ABSA | 04/19/2021 | $175.00 |
| | | | **$175.00** |
| **JODY E MACK** | EPP NEWSPAPER GROUP | 04/28/2021 | $42.00 |
| | MYHORRYNEWS | 04/28/2021 | $60.00 |
| | | | **$102.00** |
| **JOHANNA A BARTL** | AIRGAS USA, LLC | 04/01/2021 | $293.50 |
| | AIRGAS USA, LLC | 04/01/2021 | $170.10 |
| | AIRGAS USA, LLC | 04/01/2021 | $894.88 |
| | AIRGAS USA, LLC | 04/02/2021 | $338.34 |
| | AIRGAS USA, LLC | 04/02/2021 | $10.23 |
| | AIRGAS USA, LLC | 04/02/2021 | $64.79 |
| | AIRGAS USA, LLC | 04/02/2021 | $310.76 |
| | AIRGAS USA, LLC | 04/08/2021 | $201.42 |
| | FEDEX 406597496 | 04/11/2021 | $92.16 |
| | PRAXAIR DIST INC OAM | 04/15/2021 | $61.44 |
| | AIRGAS USA, LLC | 04/15/2021 | $170.10 |
| | AIRGAS USA, LLC | 04/15/2021 | $81.68 |
| | AIRGAS USA, LLC | 04/15/2021 | $40.84 |
| | AIRGAS USA, LLC | 04/15/2021 | $40.82 |
| | AIRGAS USA, LLC | 04/23/2021 | $69.63 |
| | PRAXAIR DIST INC OAM | 04/23/2021 | $27.10 |
| | FEDEX 408439821 | 04/27/2021 | $12.21 |
| | AIRGAS USA, LLC | 04/29/2021 | $491.30 |
| | AIRGAS USA, LLC | 04/29/2021 | $60.13 |
| | AIRGAS USA, LLC | 04/29/2021 | $48.83 |
| | | | **$3,480.26** |
| **JOHANNES W STRATMANN** | VWR INTERNATIONAL INC | 04/06/2021 | $138.54 |
| | | | **$138.54** |
| **JOHN F EBERTH** | TIGERDIRECTFORBUSI | 03/31/2021 | $48.33 |
| | TFS FISHERSCI ECOM ATL | 04/06/2021 | $84.43 |
| | CPI COLEPARMERINSTRUMT | 04/22/2021 | $53.50 |
| | MEDCHEMEXPRESS LLC | 04/21/2021 | $131.00 |
| | TFS FISHERSCI ECOM ATL | 04/27/2021 | $56.68 |
| | | | **$373.94** |
| **JOHN HOWARD ALLEN** | Twin Systems | 04/05/2021 | $3,024.73 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN HOWARD ALLEN | SMITH & JONES JANITORI | 04/08/2021 | $38.23 |
| | MODERN DAY MOVERS LLC | 04/14/2021 | $625.00 |
| | SQ BATTS CUSTOM | 04/23/2021 | $4,980.00 |
| | | | **$8,667.96** |
| JOHN J LAVIGNE | FALCON ACE HARDWARE | 03/31/2021 | $42.93 |
| | OAKWOOD CHEMICAL | 03/31/2021 | $179.95 |
| | TFS FISHERSCI ECOM ATL | 04/17/2021 | $364.53 |
| | OAKWOOD CHEMICAL | 04/15/2021 | $88.56 |
| | TFS FISHERSCI ECOM ATL | 04/24/2021 | $166.35 |
| | | | **$842.32** |
| JOHN KEVIN CAMPBELL | CASHION ELECTRICIANS INC | 04/01/2021 | $380.00 |
| | CES 31 | 04/02/2021 | $464.40 |
| | CES 31 | 04/12/2021 | $189.75 |
| | CES 31 | 04/12/2021 | $532.98 |
| | CES 31 | 04/13/2021 | $610.20 |
| | RICHLAND INDUSTRIAL | 04/13/2021 | $20.74 |
| | RICHLAND INDUSTRIAL | 04/14/2021 | $39.80 |
| | CES 31 | 04/20/2021 | $820.80 |
| | ELECTRIC CONTROL & SUPPLY | 04/20/2021 | $1,562.01 |
| | ELECTRIC CONTROL & SUPPLY | 04/23/2021 | $487.08 |
| | ELECTRIC CONTROL & SUPPLY | 04/23/2021 | $617.26 |
| | ELECTRIC CONTROL & SUPPLY | 04/23/2021 | $350.25 |
| | CASHION ELECTRICIANS INC | 04/28/2021 | $1,192.12 |
| | NORTHERN TOOL EQUIP SC | 04/28/2021 | $23.53 |
| | | | **$7,290.92** |
| JOHN M HUTCHENS | STAPLS7328971177000001 | 04/20/2021 | $13.48 |
| | STAPLS7328586590000001 | 04/20/2021 | $16.19 |
| | AIRGAS USA, LLC | 04/27/2021 | $31.86 |
| | | | **$61.53** |
| JOHN MEYNARD TENGCO | ELGA LABWATER LLC | 04/01/2021 | $1,732.83 |
| | STAPLES 00103911 | 03/31/2021 | $20.49 |
| | MCMASTER-CARR | 03/31/2021 | $272.57 |
| | MCMASTER-CARR | 04/01/2021 | $46.73 |
| | ZOOM.US 888-799-9666 | 04/06/2021 | $262.58 |
| | VWR INTERNATIONAL INC | 04/06/2021 | $170.12 |
| | VWR INTERNATIONAL INC | 04/08/2021 | $70.82 |
| | VWR INTERNATIONAL INC | 04/09/2021 | $69.80 |
| | SWAGELOK (CYBERSOURCE) | 04/23/2021 | $444.20 |
| | VWR INTERNATIONAL INC | 04/23/2021 | $8.70 |
| | VWR INTERNATIONAL INC | 04/29/2021 | $175.51 |
| | VWR INTERNATIONAL INC | 04/29/2021 | $48.00 |
| | VWR INTERNATIONAL INC | 04/29/2021 | $189.46 |
| | | | **$3,511.81** |
| JOHN N KISELICA | AMZN MKTP US S07HG47L3 AM | 04/01/2021 | $107.59 |
| | SP KNOT & ROPE | 04/01/2021 | $226.27 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN N KISELICA | SWEETWATER SOUND | 04/01/2021 | $129.44 |
| | AMAZON.COM YL3967O23 AMZN | 04/01/2021 | $28.83 |
| | THE HOME DEPOT #1112 | 04/03/2021 | $77.21 |
| | AMZN Mktp US CP84Q6OZ3 | 04/02/2021 | $233.23 |
| | AMZN Mktp US WN3Y15JV3 | 04/02/2021 | $49.66 |
| | FULL COMPASS SYSTEMS | 04/03/2021 | $73.02 |
| | AMZN Mktp US T93272L13 | 04/05/2021 | $41.02 |
| | SWEETWATER SOUND | 04/08/2021 | $457.91 |
| | FS audinate | 04/12/2021 | $32.39 |
| | THE HOME DEPOT #1112 | 04/11/2021 | $37.21 |
| | AMZN Mktp US JA3ZX5L63 | 04/14/2021 | $139.32 |
| | AMZN Mktp US VK0G172V3 | 04/17/2021 | $17.27 |
| | SP UBIQUITI INC. | 04/16/2021 | $967.68 |
| | RELIABLE HARDWARE COMP | 04/23/2021 | $140.55 |
| | AMAZON.COM 2H1E53ZK3 AMZN | 04/25/2021 | $53.98 |
| | PAYPAL BARNDOORLTG | 04/26/2021 | $206.72 |
| | 4WALL ENTERTAINMENT, INC. | 04/28/2021 | $139.00 |
| | AMZN Mktp US LP5C61K03 | 04/28/2021 | $51.62 |
| | | | **$3,209.92** |
| JOHN P DUPRE | STAPLS7329700317000001 | 04/29/2021 | $48.47 |
| | | | **$48.47** |
| JOHN R GRIFFIN | ADVANCE AUTO PARTS #5150 | 04/20/2021 | $215.99 |
| | | | **$215.99** |
| JOHN S BEALS | LAB PROCUREMENT SERVIC | 04/14/2021 | $117.59 |
| | SP LOCOSCIENCE.COM | 04/28/2021 | $82.74 |
| | | | **$200.33** |
| JONATHAN B FAULKENBERRY | AMZN Mktp US 9B7O65YV3 | 04/04/2021 | $55.47 |
| | FULL COMPASS SYSTEMS | 04/05/2021 | $2,539.25 |
| | SPIRIT COMMUNICATIONS EB | 04/05/2021 | $1,999.67 |
| | AMZN Mktp US H289R4BB3 | 04/22/2021 | $749.00 |
| | AMZN Mktp US X276I3043 | 04/22/2021 | $450.98 |
| | FULL COMPASS SYSTEMS | 04/26/2021 | $116.81 |
| | | | **$5,911.18** |
| JONATHAN M CRAIN | LOWES #01064 | 03/31/2021 | $103.08 |
| | GRAINGER | 03/30/2021 | $17.86 |
| | THE HOME DEPOT #1110 | 04/20/2021 | $16.93 |
| | GRAINGER | 04/21/2021 | $95.73 |
| | LOWES #01064 | 04/22/2021 | $20.74 |
| | LOWES #01064 | 04/23/2021 | $59.31 |
| | LOWES #01064 | 04/23/2021 | $29.95 |
| | CK SUPPLY 238 | 04/26/2021 | $884.73 |
| | CK SUPPLY 238 | 04/27/2021 | $884.73 |
| | 1140 PERRY MANN | 04/26/2021 | $550.80 |
| | ADVANCE AUTO PARTS #7601 | 04/27/2021 | $87.76 |
| | 1140 PERRY MANN | 04/26/2021 | $150.12 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,901.74** |
| **JONATHAN T ELLIS** | AMAZON.COM SQ1CD3473 AMZN | 04/03/2021 | $78.88 |
| | GOOGLE Domains | 04/09/2021 | $147.66 |
| | AMAZON.COM 619MU66L3 AMZN | 04/11/2021 | $351.96 |
| | CDW GOVT #B625748 | 04/12/2021 | $960.40 |
| | CDW GOVT #B762890 | 04/14/2021 | $3,365.49 |
| | DMI DELL K-12/GOVT | 04/23/2021 | $3,682.38 |
| | | | **$8,586.77** |
| **JORDAN D MOLE** | SCGOV866-340-7105DMV0027 | 04/02/2021 | $6.09 |
| | SQ ALLPRINT CUSTOM TEES | 04/06/2021 | $53.41 |
| | GALLS | 04/09/2021 | $144.05 |
| | GALLS | 04/13/2021 | $133.66 |
| | FSP STITCH DESIGNS | 04/20/2021 | $25.68 |
| | AMAZON.COM IA00M3843 AMZN | 04/21/2021 | $131.05 |
| | AMAZON.COM 0Q72Z4VH3 AMZN | 04/26/2021 | $131.49 |
| | AMZN Mktp US Q987D70S3 | 04/27/2021 | $57.70 |
| | THE EMBLEM AUTHORITY | 04/27/2021 | $425.00 |
| | FSP STITCH DESIGNS | 04/29/2021 | $52.43 |
| | | | **$1,160.56** |
| **JORDAN T LEHR** | STAPLS7327650861000001 | 03/31/2021 | $34.92 |
| | FEDEX 406918203 | 04/13/2021 | $20.50 |
| | STAPLS7328647077000001 | 04/14/2021 | $175.92 |
| | STAPLS7328581917000001 | 04/14/2021 | $75.48 |
| | STAPLS7328476102000001 | 04/17/2021 | $516.84 |
| | | | **$823.66** |
| **JOSEPH A MCQUAIL** | AMZN Mktp US 958A900I3 | 04/06/2021 | $7.98 |
| | QIAGEN INC | 04/06/2021 | $165.09 |
| | QIAGEN INC | 04/07/2021 | $259.81 |
| | QIAGEN INC | 04/15/2021 | $330.18 |
| | QIAGEN INC | 04/19/2021 | $686.04 |
| | | | **$1,449.10** |
| **JOSEPH B MORRIS** | LONGLEAF SERVICES INC | 04/23/2021 | $164.30 |
| | | | **$164.30** |
| **JOSEPH E JONES** | PREP BLAST | 04/01/2021 | $175.10 |
| | ETS PARAPRO Services | 04/20/2021 | $550.00 |
| | | | **$725.10** |
| **JOSEPH FAULLING** | AUTOPAY/DISH NTWK | 04/02/2021 | $143.16 |
| | MAR COR PURIFICATION INC. | 04/05/2021 | $484.00 |
| | MAR COR PURIFICATION INC. | 04/05/2021 | $487.00 |
| | MAR COR PURIFICATION INC. | 04/05/2021 | $484.00 |
| | MAR COR PURIFICATION INC. | 04/05/2021 | $744.00 |
| | ATT BILL PAYMENT | 04/06/2021 | $138.48 |
| | TECHNICAL SAFETY SERVICES | 04/08/2021 | $110.00 |
| | LOWES #01064 | 04/16/2021 | $16.66 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOSEPH FAULLING | TECHNICAL SAFETY SERVICES | 04/26/2021 | $110.00 |
| | | | **$2,717.30** |
| JOSEPH J FORTUNE | GENBOOK INC | 04/01/2021 | $149.00 |
| | SIGNUPGENIUS | 04/18/2021 | $49.99 |
| | | | **$198.99** |
| JOSEPH QUATTRO | TFS LIFETECHNOLOGIES | 04/23/2021 | $1,296.63 |
| | | | **$1,296.63** |
| JOSEPH R ESTOCK | SHERWIN WILLIAMS 702076 | 03/31/2021 | $73.04 |
| | RICHLAND INDUSTRIAL | 03/31/2021 | $128.69 |
| | ADVANCED DOOR SYSTEMS | 04/01/2021 | $484.92 |
| | SHERWIN WILLIAMS 702076 | 04/01/2021 | $148.91 |
| | SMITH BUILT METALS | 04/05/2021 | $44.83 |
| | THE HOME DEPOT #1112 | 04/05/2021 | $176.08 |
| | SUMNERMANUF | 04/08/2021 | $291.45 |
| | PPG PAINTS 8165 | 04/09/2021 | $1,386.72 |
| | CK SUPPLY 238 | 04/09/2021 | $216.25 |
| | CK SUPPLY 238 | 04/12/2021 | $64.83 |
| | ADVANCED DOOR SYSTEMS | 04/13/2021 | $446.86 |
| | BEST SUPPLY COLUMBIA | 04/15/2021 | $15.88 |
| | BEST SUPPLY COLUMBIA | 04/15/2021 | $3,055.98 |
| | BEST SUPPLY COLUMBIA | 04/19/2021 | $911.50 |
| | SHERWIN WILLIAMS 702076 | 04/21/2021 | $65.27 |
| | CK SUPPLY 238 | 04/21/2021 | $76.78 |
| | RICHLAND INDUSTRIAL | 04/22/2021 | $453.39 |
| | CK SUPPLY 238 | 04/22/2021 | $134.13 |
| | SHERWIN WILLIAMS 702076 | 04/23/2021 | $32.64 |
| | CK SUPPLY 238 | 04/28/2021 | $446.89 |
| | ADVANCED DOOR SYSTEMS | 04/29/2021 | $1,559.18 |
| | BEST SUPPLY COLUMBIA | 04/28/2021 | $3,143.66 |
| | | | **$13,357.88** |
| JOSEPH R MCKEOWN | RICHLAND INDUSTRIAL | 04/01/2021 | $17.74 |
| | SHUMAN OWENS SUPPLY CO | 04/05/2021 | $43.04 |
| | SHUMAN OWENS SUPPLY | 04/07/2021 | $83.17 |
| | GUARANTEED SUPPLY CO11 | 04/14/2021 | $64.80 |
| | SHUMAN OWENS SUPPLY | 04/22/2021 | $239.35 |
| | MERIDIAN BRICK COLUMBIA | 04/23/2021 | $377.57 |
| | | | **$825.67** |
| JOSH L WISE | BUZZSPROUT.COM PODCAST | 04/07/2021 | $18.00 |
| | ZOOM.US 888-799-9666 | 04/08/2021 | $215.89 |
| | Live Chat | 04/10/2021 | $5.00 |
| | MailChimp | 04/10/2021 | $626.00 |
| | Live Chat | 04/10/2021 | $649.00 |
| | ADOBE STOCK | 04/14/2021 | $29.99 |
| | APPLE.COM/US | 04/16/2021 | $106.92 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,650.80** |
| **JOSHUA C LOCKHART** | Etsy.com - StoneEffectsM | 03/31/2021 | $237.22 |
| | AWARD CONCEPTS | 04/01/2021 | $411.00 |
| | WM SUPERCENTER #2832 | 04/12/2021 | $39.49 |
| | SCHOEN TRIMMING & CORD C | 04/14/2021 | $221.00 |
| | PROMOTIONS AND UNICORNS T | 04/16/2021 | $992.85 |
| | AMZN Mktp US 176TY0SV3 | 04/20/2021 | $148.58 |
| | PARTY CITY 0124 | 04/19/2021 | $21.39 |
| | STUDIO ONE AWARDS & ENGRA | 04/20/2021 | $1,463.00 |
| | | | **$3,534.53** |
| **JOSHUA P STONE** | Gulf Specimen Marine Labo | 04/02/2021 | $230.00 |
| | STERLITECH CORP | 04/14/2021 | $158.75 |
| | TFS FISHERSCI ECOM ATL | 04/22/2021 | $18.21 |
| | TFS FISHERSCI ECOM ATL | 04/22/2021 | $114.57 |
| | PALMETTO ACE HOME CENTER | 04/23/2021 | $76.15 |
| | PAWLEYS ISLAND SUPPLIES | 04/23/2021 | $128.03 |
| | SEA GEAR | 04/29/2021 | $400.00 |
| | | | **$1,125.71** |
| **JOY BEARD** | STAPLS7327745811000001 | 04/01/2021 | $56.29 |
| | | | **$56.29** |
| **JUAN FRANCISO LEON** | CHEMGLASS LIFE SCIENCES | 03/29/2021 | $175.20 |
| | TFS FISHERSCI ECOM ATL | 04/08/2021 | $365.09 |
| | TFS FISHERSCI ECOM ATL | 04/13/2021 | $264.62 |
| | CHEMGLASS LIFE SCIENCES | 04/13/2021 | $244.65 |
| | TFS FISHERSCI ECOM ATL | 04/13/2021 | $142.58 |
| | TFS FISHER SCI CHI | 04/21/2021 | $75.96 |
| | CHEMGLASS LIFE SCIENCES | 04/20/2021 | $508.54 |
| | TFS FISHERSCI ECOM ATL | 04/24/2021 | $236.37 |
| | TFS FISHER SCI CHI | 04/23/2021 | $70.44 |
| | | | **$2,083.45** |
| **JULIA A MIDDLEBROOKS** | STAPLS7329251441000002 | 04/24/2021 | $13.86 |
| | STAPLS7329251441000001 | 04/23/2021 | $31.94 |
| | STAPLS7329251441002001 | 04/28/2021 | $13.86 |
| | | | **$59.66** |
| **JULIAN P STETZLER** | TFS FISHER SCI CHI | 04/16/2021 | $100.48 |
| | MCMASTER-CARR | 04/23/2021 | $28.94 |
| | | | **$129.42** |
| **JULIANO SCHORNE PINTO** | VWR INTERNATIONAL INC | 04/08/2021 | $68.58 |
| | VWR INTERNATIONAL INC | 04/08/2021 | $90.10 |
| | VWR INTERNATIONAL INC | 04/08/2021 | $26.14 |
| | VWR INTERNATIONAL INC | 04/08/2021 | $11.66 |
| | VWR INTERNATIONAL INC | 04/08/2021 | $149.12 |
| | VWR INTERNATIONAL INC | 04/08/2021 | $90.41 |
| | VWR INTERNATIONAL INC | 04/10/2021 | $35.64 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JULIANO SCHORNE PINTO | VWR INTERNATIONAL INC | 04/09/2021 | $33.38 |
| | VWR INTERNATIONAL INC | 04/13/2021 | $145.48 |
| | MCMASTER-CARR | 04/12/2021 | $36.83 |
| | VWR INTERNATIONAL INC | 04/14/2021 | $140.67 |
| | VWR INTERNATIONAL INC | 04/17/2021 | $47.36 |
| | AMAZON.COM XB1RI5CC3 AMZN | 04/19/2021 | $149.99 |
| | VWR INTERNATIONAL INC | 04/20/2021 | $82.61 |
| | VWR INTERNATIONAL INC | 04/21/2021 | $57.05 |
| | VWR INTERNATIONAL INC | 04/25/2021 | $75.58 |
| | TFS FISHERSCI ECOM CHI | 04/27/2021 | $330.38 |
| | VWR INTERNATIONAL INC | 04/28/2021 | $21.35 |
| | VWR INTERNATIONAL INC | 04/28/2021 | $27.04 |
| | AMZN Mktp US SH6572Y23 | 04/28/2021 | $15.98 |
| | VWR INTERNATIONAL INC | 04/29/2021 | $322.38 |
| | | | **$1,957.73** |
| JULIE B CARTER | AMZN Mktp US AC3757413 | 04/02/2021 | $129.35 |
| | CUMMINS-ALLISON CORP | 04/09/2021 | $496.00 |
| | MODERN EXTERMINATING | 04/28/2021 | $627.00 |
| | MODERN EXTERMINATING | 04/28/2021 | $855.00 |
| | | | **$2,107.35** |
| JULIE HOUSTON | MAILCHIMP MONTHLY | 04/01/2021 | $38.87 |
| | | | **$38.87** |
| JULIE L KRASK | TFS FISHERSCI ECOM ATL | 04/15/2021 | $151.13 |
| | TURNER DESIGNS INC | 04/16/2021 | $635.89 |
| | SIGMA ALDRICH US | 04/27/2021 | $470.80 |
| | | | **$1,257.82** |
| JULIE N MCCOY | NTLREST SERVSAFE | 04/05/2021 | $179.00 |
| | STAPLS7328034264000001 | 04/06/2021 | $24.57 |
| | FEDEX 405889497 | 04/07/2021 | $82.93 |
| | STAPLS7328330518000001 | 04/09/2021 | $107.99 |
| | FEDEX 406463125 | 04/11/2021 | $13.74 |
| | FEDEX 406715316 | 04/14/2021 | $328.69 |
| | FEDEX 407279607 | 04/20/2021 | $57.57 |
| | FEDEX 407530846 | 04/21/2021 | $116.76 |
| | FEDEX 408082679 | 04/25/2021 | $24.82 |
| | FEDEX 408331367 | 04/28/2021 | $85.40 |
| | | | **$1,021.47** |
| JUN ZHU | Amazon.com 7D1YB42A3 | 04/01/2021 | $28.56 |
| | SIGMA ALDRICH US | 04/05/2021 | $55.60 |
| | SIGMA ALDRICH US | 04/06/2021 | $1,144.06 |
| | AMZN MKTP US 0I73I5XC3 AM | 04/12/2021 | $21.58 |
| | AMZN Mktp US 1C3NR4O43 | 04/12/2021 | $71.27 |
| | TFS FISHERSCI ECOM ATL | 04/14/2021 | $181.96 |
| | TFS FISHERSCI ECOM ATL | 04/14/2021 | $310.74 |
| | TFS FISHERSCI ECOM ATL | 04/14/2021 | $924.98 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JUN ZHU | TFS FISHERSCI ECOM ATL | 04/14/2021 | $266.06 |
| | TFS FISHERSCI ECOM ATL | 04/14/2021 | $2,872.96 |
| | SQ CUSTOM SCIENTIFIC | 04/14/2021 | $1,611.85 |
| | VWR INTERNATIONAL INC | 04/29/2021 | $178.79 |
| | | | **$7,668.41** |
| JUSTIN D WELLS | SQUADCAST.FM | 04/10/2021 | $10.00 |
| | LIBERATED SYNDICATION | 04/11/2021 | $20.00 |
| | STAPLS7328475691000001 | 04/13/2021 | $1.92 |
| | AMZN Mktp US FC6VC6CH3 | 04/14/2021 | $13.95 |
| | STAPLS7328671571000001 | 04/15/2021 | $6.73 |
| | STAPLS7328869139000001 | 04/17/2021 | $20.73 |
| | STAPLS7328785908000001 | 04/16/2021 | $9.00 |
| | AMZN Mktp US 1M7YV7V43 | 04/19/2021 | $184.22 |
| | RAGANCOMMUN | 04/19/2021 | $399.00 |
| | STAPLS7328869139002001 | 04/20/2021 | $20.73 |
| | SOCIETY FOR HEALTH COMMUN | 04/28/2021 | $75.00 |
| | | | **$761.28** |
| JUSTIN DEAN HICKS | MODERN OFFICE | 04/02/2021 | $1,299.00 |
| | BESTBUYCOM806448772427 | 04/20/2021 | $1,166.36 |
| | MELLANOX STORE | 04/20/2021 | $2,497.99 |
| | DMI DELL HIGHER EDUC | 04/20/2021 | $56.69 |
| | DMI DELL HIGHER EDUC | 04/20/2021 | $56.69 |
| | DMI DELL HIGHER EDUC | 04/28/2021 | $927.06 |
| | DMI DELL HIGHER EDUC | 04/30/2021 | $2,309.79 |
| | | | **$8,313.58** |
| JUSTIN KYLE HOUSER | AMZN MKTP US WV7KR2PK3 AM | 04/11/2021 | $9.00 |
| | BESTBUYCOM806451435173 | 04/28/2021 | $74.19 |
| | | | **$83.19** |
| JUSTIN P GLESSNER | WAL-MART #4487 | 04/01/2021 | $88.73 |
| | TAPEONLINE.COM | 04/14/2021 | $98.55 |
| | WM SUPERCENTER #514 | 04/14/2021 | $123.40 |
| | WAL-MART #0514 | 04/21/2021 | $37.97 |
| | | | **$348.65** |
| JUSTIN SHELLEY | STAPLS7329269018000001 | 04/23/2021 | $37.43 |
| | | | **$37.43** |
| JUSTINA M OLIVA | STAPLS7328965138000001 | 04/20/2021 | $22.03 |
| | AMZN Mktp US W04EZ7WH3 | 04/20/2021 | $87.73 |
| | STAPLS7329664154000001 | 04/29/2021 | $40.41 |
| | | | **$150.17** |
| KACHET DES CHAMPS | SMK SURVEYMONKEY.COM | 04/01/2021 | $324.00 |
| | FEDEX 405439580 | 04/02/2021 | $51.82 |
| | UPS 000000F66W04141 | 04/05/2021 | $10.48 |
| | ARDUINO STORE | 04/06/2021 | $44.42 |
| | STAPLS7328302804000001 | 04/09/2021 | $106.32 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KACHET DES CHAMPS | STAPLS7328337362000001 | 04/09/2021 | $56.44 |
| | FEDEX 406888165 | 04/14/2021 | $27.27 |
| | UPS 000000F66W04151 | 04/16/2021 | $31.88 |
| | FEDEX 408073428 | 04/26/2021 | $59.02 |
| | UPS 000000F66W04171 | 04/27/2021 | $37.02 |
| | UPS 000000F66W04161 | 04/27/2021 | $2.00 |
| | FEDEX 408600721 | 04/28/2021 | $22.33 |
| | | | **$773.00** |
| KAIMEI XU | TFS LIFETECHNOLOGIES | 03/31/2021 | $8.00 |
| | TFS LIFETECHNOLOGIES | 04/03/2021 | $10.08 |
| | TFS FISHERSCI ECOM ATL | 04/17/2021 | $56.30 |
| | TFS FISHERSCI ECOM ATL | 04/17/2021 | $40.22 |
| | TFS FISHERSCI ECOM ATL | 04/20/2021 | $118.50 |
| | TFS FISHERSCI ECOM ATL | 04/23/2021 | $136.68 |
| | IN ETON BIOSCIENCE, INC. | 04/27/2021 | $7.00 |
| | | | **$376.78** |
| KANDY T VELAZQUEZ | BRAINTREE SCIENTIFIC INC | 04/01/2021 | $466.00 |
| | PAYPAL TDBCONSULTA | 04/02/2021 | $1,447.61 |
| | TFS FISHERSCI ECOM ATL | 04/03/2021 | $144.00 |
| | ADOBE 800-833-6687 | 04/03/2021 | $14.99 |
| | TFS FISHERSCI ECOM ATL | 04/02/2021 | $44.00 |
| | SIGMA ALDRICH US | 04/08/2021 | $376.40 |
| | LOWES #01064 | 04/14/2021 | $11.86 |
| | Epoch Life Science Inc | 04/15/2021 | $1,340.00 |
| | AMZN Mktp US VR78B3ZL3 | 04/18/2021 | $497.43 |
| | GOOGLE Play | 04/16/2021 | $52.84 |
| | BIOLEGEND, INC. | 04/16/2021 | $196.56 |
| | STARR LIFE SCIENCES | 04/19/2021 | $2,290.00 |
| | TARGET 00019232 | 04/20/2021 | $1,328.38 |
| | VWR INTERNATIONAL INC | 04/22/2021 | $933.38 |
| | LOWES #01064 | 04/28/2021 | $19.42 |
| | WAL-MART #1286 | 04/28/2021 | $87.32 |
| | STAPLES 00103911 | 04/28/2021 | $312.87 |
| | SABLE SYSTEMS | 04/29/2021 | $825.00 |
| | | | **$10,388.06** |
| KANETTANEE T HAYNES | SOUTHEASTERN PRINTING | 04/05/2021 | $59.39 |
| | SQ PHENOM HOOP REPORT | 04/13/2021 | $595.00 |
| | VZWRLSS BILL PAY VB | 04/15/2021 | $1,729.76 |
| | | | **$2,384.15** |
| KAREEMAH T HOSENDOVE | THE CHRONICLE | 03/31/2021 | $119.00 |
| | STAPLS7327587212000001 | 04/03/2021 | $41.57 |
| | STAPLS7328831947000001 | 04/20/2021 | $2.11 |
| | STAPLS7329168993000001 | 04/22/2021 | $60.45 |
| | STAPLS7329171466000001 | 04/22/2021 | $14.66 |
| | STAPLS7329176823000001 | 04/22/2021 | $6.79 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$244.58** |
| **KAREN H MAGRADEY** | The Webstaurant Store Inc | 04/10/2021 | $115.13 |
| | | | **$115.13** |
| **KATELYN NELSON** | AMZN Mktp US WV0494P23 | 03/30/2021 | $25.82 |
| | AMZN Mktp US V798C6043 | 04/07/2021 | $73.98 |
| | NOVA BIOMEDICAL CORPORAT | 04/14/2021 | $196.95 |
| | FOOD LION #0245 | 04/15/2021 | $2.26 |
| | DOLLAR TREE | 04/15/2021 | $5.40 |
| | STAPLS7328968706000001 | 04/20/2021 | $6.63 |
| | STAPLS7328969092000001 | 04/20/2021 | $6.63 |
| | STAPLS7329118571000001 | 04/21/2021 | $9.29 |
| | STAPLS7329118571002001 | 04/29/2021 | $9.29 |
| | | | **$336.25** |
| **KATHERINE L WUCHENICH** | DMI DELL K-12/GOVT | 04/01/2021 | $35.09 |
| | DMI DELL K-12/GOVT | 04/02/2021 | $25.07 |
| | DMI DELL K-12/GOVT | 04/02/2021 | $266.40 |
| | AMZN Mktp US GR3OB55N3 | 04/01/2021 | $883.31 |
| | NYTimes NYTimes disc | 04/01/2021 | $143.00 |
| | AT&T DATA | 04/01/2021 | $34.99 |
| | GAN NEWSPAPERSUBSCRIPT | 04/01/2021 | $12.96 |
| | D J WALL-ST-JOURNAL | 04/03/2021 | $467.88 |
| | STAPLS7328031081000002 | 04/06/2021 | $15.83 |
| | DMI DELL K-12/GOVT | 04/08/2021 | $35.09 |
| | MCWATERS INC. | 04/07/2021 | $2,436.48 |
| | DMI DELL K-12/GOVT | 04/08/2021 | $266.34 |
| | APPLE.COM/US | 04/08/2021 | $2,806.92 |
| | AMZN Mktp US 7U5BA3663 | 04/08/2021 | $164.00 |
| | STAPLS7328200557000001 | 04/08/2021 | $36.07 |
| | STAPLS7328190513000001 | 04/08/2021 | $9.15 |
| | AMZN Mktp US SA2JH1M43 | 04/07/2021 | $1,098.00 |
| | Amazon.com EM1NJ8V83 | 04/07/2021 | $195.40 |
| | AMZN Mktp US TN39A8803 | 04/09/2021 | $772.12 |
| | APPLE.COM/US | 04/11/2021 | $1,705.32 |
| | SC BIZ NEWS | 04/12/2021 | $57.95 |
| | AMZN Mktp US ES9XZ0WJ3 | 04/12/2021 | $699.21 |
| | AMZN Mktp US 7O3WS2PM3 | 04/12/2021 | $39.91 |
| | AMZN Mktp US YA5PZ6LH3 | 04/12/2021 | $84.99 |
| | STAPLS7328031081000001 | 04/15/2021 | $20.51 |
| | MAILCHIMP MONTHLY | 04/19/2021 | $408.24 |
| | AMAZON.COM ZW19V0ZL3 AMZN | 04/21/2021 | $131.50 |
| | AMZN Mktp US H46J85963 | 04/22/2021 | $243.54 |
| | SMARTSHEET | 04/23/2021 | $430.92 |
| | LUCIDCHART.COM/CHARGE | 04/27/2021 | $103.02 |
| | CANVA 03041-0573821 | 04/30/2021 | $119.40 |
| | | | **$13,748.61** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KATHERINE M ANASTES** | DMI DELL HIGHER EDUC | 04/03/2021 | $74.29 |
| | DMI DELL HIGHER EDUC | 04/07/2021 | $329.35 |
| | DMI DELL HIGHER EDUC | 04/09/2021 | $532.68 |
| | DMI DELL HIGHER EDUC | 04/13/2021 | $73.57 |
| | CHICAGO BOOKS & JOURNALS | 04/19/2021 | $100.00 |
| | CHICAGO BOOKS & JOURNALS | 04/19/2021 | $66.00 |
| | Elsevier | 04/21/2021 | $125.00 |
| | DMI DELL K-12/GOVT | 04/23/2021 | $46.43 |
| | Elsevier | 04/22/2021 | $100.00 |
| | CDW GOVT #C413177 | 04/28/2021 | $229.76 |
| | | | **$1,677.08** |
| **KATHERINE M CHILDRESS** | LIVE365-INVOICE 80468 | 04/20/2021 | $1,069.20 |
| | | | **$1,069.20** |
| **KATHERINE RUDD** | STAPLS7328043959000002 | 04/06/2021 | $64.78 |
| | STAPLS7328043959000001 | 04/06/2021 | $130.28 |
| | MAILCHIMP MISC | 04/05/2021 | $33.47 |
| | US INK AND TONER | 04/08/2021 | $415.93 |
| | ZOOM.US 888-799-9666 | 04/21/2021 | $215.89 |
| | PUBLIC STORAGE 25867 | 04/22/2021 | $103.00 |
| | OAK RIDGE ASSOC UNIV INC | 04/26/2021 | $1,000.00 |
| | | | **$1,963.35** |
| **KATHERINE TSE** | VZWRLSS APOCC VISB | 04/26/2021 | $136.20 |
| | | | **$136.20** |
| **KATHERINE Y HAON** | SLICKPLAN.COM | 04/08/2021 | $29.99 |
| | MAILCHIMP MONTHLY | 04/08/2021 | $183.60 |
| | HOPIN | 04/12/2021 | $35.00 |
| | THE STATE NEWSPAPER DIGI | 04/19/2021 | $15.99 |
| | BUZZSPROUT.COM PODCAST | 04/24/2021 | $12.00 |
| | ADOBE STOCK | 04/29/2021 | $29.99 |
| | | | **$306.57** |
| **KATHRYN C TAYLOR** | STAPLS7327497178000001 | 04/01/2021 | $38.33 |
| | IN SHRED WITH US | 03/31/2021 | $40.00 |
| | STAPLS7327791751000001 | 04/01/2021 | $68.86 |
| | STAPLS7327791751000002 | 04/01/2021 | $9.07 |
| | STAPLS7327497178000002 | 04/01/2021 | $38.98 |
| | HOO HOOTSUITE INC | 04/02/2021 | $204.12 |
| | STAPLS7327800813000001 | 04/06/2021 | $64.79 |
| | AMZN Mktp US DS1Y90LW3 | 04/06/2021 | $342.00 |
| | STAPLS7327497178003002 | 04/06/2021 | $38.98 |
| | STAPLS7328127658000001 | 04/07/2021 | $12.16 |
| | MailChimp | 04/09/2021 | $95.00 |
| | AMZN Mktp US 892T97ZE3 | 04/08/2021 | $89.99 |
| | MAILCHIMP MONTHLY | 04/11/2021 | $28.07 |
| | MailChimp | 04/12/2021 | $302.00 |
| | Live Chat | 04/10/2021 | $59.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHRYN C TAYLOR | AMZN Mktp US DH7F221W3 | 04/13/2021 | $68.49 |
| | AMZN Mktp US 9W5CE4NY3 | 04/14/2021 | $35.53 |
| | STAPLS7328617247000001 | 04/14/2021 | $14.46 |
| | CRESTLINE - MOTO IPT | 04/15/2021 | $98.66 |
| | AMZN Mktp US 247YU01N3 | 04/15/2021 | $129.99 |
| | REV.COM | 04/15/2021 | $40.00 |
| | STAPLS7328750770000001 | 04/15/2021 | $48.11 |
| | STAPLS7328747864000001 | 04/15/2021 | $6.24 |
| | REV.COM | 04/16/2021 | $20.00 |
| | Epidemic Sound AB | 04/18/2021 | $15.00 |
| | APSTYLEBOOK.COM | 04/18/2021 | $224.00 |
| | PAPE VENTURES | 04/17/2021 | $465.00 |
| | STAPLS7328598098000001 | 04/16/2021 | $11.11 |
| | VZWRLSS APOCC VISB | 04/18/2021 | $218.96 |
| | AMZN Mktp US V21OA4IG3 | 04/19/2021 | $223.50 |
| | 6AM CITY LLC | 04/19/2021 | $250.00 |
| | STAPLS7328598098000002 | 04/20/2021 | $29.13 |
| | STAPLS7328747864000002 | 04/21/2021 | $342.24 |
| | STAPLS7329227002000001 | 04/22/2021 | $28.32 |
| | AMZN Mktp US XM14A5T33 | 04/22/2021 | $29.95 |
| | STAPLS7329343984000001 | 04/24/2021 | $25.32 |
| | STAPLS7329232351000003 | 04/23/2021 | $11.55 |
| | ZOOM.US 888-799-9666 | 04/24/2021 | $54.00 |
| | ZOOM.US 888-799-9666 | 04/23/2021 | $59.39 |
| | STAPLS7329479603000001 | 04/27/2021 | $21.32 |
| | STAPLS7329444543000002 | 04/27/2021 | $6.24 |
| | STAPLS7329444543000001 | 04/27/2021 | $9.71 |
| | STAPLS7329232351000001 | 04/27/2021 | $269.99 |
| | DREAMHOST | 04/28/2021 | $155.88 |
| | PINECAST.COM STARTER | 04/29/2021 | $5.00 |
| | STAPLS7329232351000002 | 04/29/2021 | $25.91 |
| | STAPLS7329587591000002 | 04/29/2021 | $130.77 |
| | MailChimp | 04/30/2021 | $199.80 |
| | | | **$4,704.92** |
| KATHRYN D SIMMONS | EMPLOYMENT SCREENING | 04/02/2021 | $85.25 |
| | EMPLOYMENT SCREENING | 04/27/2021 | $341.50 |
| | | | **$426.75** |
| KATHRYN DOBEREINER | MCWATERS INC. | 04/21/2021 | $3,195.34 |
| | DMI DELL K-12/GOVT | 04/29/2021 | $279.98 |
| | | | **$3,475.32** |
| KATHRYN P WASHINGTON | CASE | 04/01/2021 | $65.10 |
| | | | **$65.10** |
| KATIE E SITES | STAPLS7328325521000001 | 04/09/2021 | $43.33 |
| | STAPLS7328325521000002 | 04/15/2021 | $78.41 |
| | | | **$121.74** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATIE L KATHREIN | TFS LIFETECHNOLOGIES | 03/31/2021 | $318.45 |
| | TFS LIFETECHNOLOGIES | 04/02/2021 | $6.20 |
| | TFS FISHERSCI ECOM ATL | 04/06/2021 | $163.40 |
| | TFS FISHERSCI ECOM ATL | 04/07/2021 | $164.14 |
| | MUSC BURSAR'S OFFICE | 04/08/2021 | $137.50 |
| | MUSC BURSAR'S OFFICE | 04/08/2021 | $375.00 |
| | TFS FISHERSCI ECOM ATL | 04/09/2021 | $118.48 |
| | MUSC BURSAR'S OFFICE | 04/15/2021 | $550.00 |
| | TFS LIFETECHNOLOGIES | 04/16/2021 | $206.05 |
| | U OREGON ONLINE PAYMNT | 04/16/2021 | $634.36 |
| | TFS LIFETECHNOLOGIES | 04/16/2021 | $538.78 |
| | TFS FISHER SCI RAR | 04/20/2021 | $408.26 |
| | TFS FISHER SCI RAR | 04/20/2021 | $78.18 |
| | TFS FISHER SCI RAR | 04/20/2021 | $189.04 |
| | TFS FISHER SCI RAR | 04/20/2021 | $274.50 |
| | TFS LIFETECHNOLOGIES | 04/22/2021 | $958.08 |
| | IN ETON BIOSCIENCE, INC. | 04/27/2021 | $28.00 |
| | PRAXAIR DIST INC 31249 | 04/28/2021 | $44.88 |
| | | | **$5,193.30** |
| KATRINA EASTWOOD | MARATHON SEAT COVERS | 03/30/2021 | $530.50 |
| | WEST CHATHAM WARNING D | 03/31/2021 | $2,367.19 |
| | SPARROW & KENNEDY TRACTOR | 04/02/2021 | $1,012.82 |
| | WAYTEK INC | 04/02/2021 | $91.85 |
| | SQ TAEKO'S TAILOR SHOP | 04/01/2021 | $10.00 |
| | NORTH AMERICAN RESCUE LL | 04/06/2021 | $484.23 |
| | KIMBALL MIDWEST PAYEEZY | 04/09/2021 | $183.59 |
| | SPARROW & KENNEDY TRACTOR | 04/12/2021 | $467.99 |
| | AED SUPERSTORE | 04/13/2021 | $625.58 |
| | SP ROOMDIVIDERSNOW | 04/16/2021 | $369.97 |
| | PALMETTO PRO TINT | 04/19/2021 | $75.00 |
| | CARHARTT | 04/20/2021 | $226.74 |
| | L-TRON CORPORATION | 04/21/2021 | $2,632.00 |
| | BATTERIES PLUS #693 | 04/26/2021 | $53.50 |
| | SQ TAEKO'S TAILOR SHOP | 04/27/2021 | $15.00 |
| | STAPLS7329601781000001 | 04/28/2021 | $71.37 |
| | | | **$9,217.33** |
| KEITH E BRITTON | SUMTER PRINTING CO/COPY S | 04/01/2021 | $419.64 |
| | STAPLS7329069977000001 | 04/21/2021 | $186.90 |
| | AMZN Mktp US HO22L4GA3 | 04/21/2021 | $91.80 |
| | STAPLS7329157404000001 | 04/22/2021 | $22.56 |
| | | | **$720.90** |
| KEITH PIERCE | B&H PHOTO 800-606-6969 | 04/08/2021 | $1,380.24 |
| | B&H PHOTO 800-606-6969 | 04/15/2021 | $334.75 |
| | SWEETWATER SOUND | 04/16/2021 | $539.98 |
| | | | **$2,254.97** |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KELLY BUSENLEHNER | STAPLS7327752038000001 | 04/01/2021 | $51.18 |
| | | | **$51.18** |
| KELLY C BERGERON | NEWTON MICROBIAL LAB | 04/05/2021 | $48.00 |
| | AMZN Mktp US IJ5402LP3 | 04/08/2021 | $374.00 |
| | ENVIRONMENTAL MONITORING | 04/13/2021 | $562.15 |
| | NEWTON MICROBIAL LAB | 04/19/2021 | $224.00 |
| | | | **$1,208.15** |
| KELLY J HESTER | SFASU LIBERAL & APPLIED | 04/22/2021 | $75.00 |
| | | | **$75.00** |
| KELLY L HAMILTON | FEDEX 336001478 | 04/01/2021 | $61.12 |
| | FEDEX 336026323 | 04/01/2021 | $9.14 |
| | STAPLS7327852940000001 | 04/02/2021 | $8.73 |
| | STAPLS7327852940000002 | 04/02/2021 | $42.87 |
| | STAPLS7328095935000001 | 04/07/2021 | $7.75 |
| | FEDEX 336253391 | 04/08/2021 | $20.00 |
| | FEDEX 336227427 | 04/08/2021 | $1,597.00 |
| | AMAZON.COM 7X0JA9FM3 AMZN | 04/11/2021 | $142.74 |
| | FEDEX 406693128 | 04/12/2021 | $14.73 |
| | ROSE TALBERT PAINT COMPAN | 04/12/2021 | $203.66 |
| | STAPLS7328480794000001 | 04/13/2021 | $156.01 |
| | FEDEX 407509197 | 04/20/2021 | $10.71 |
| | DRAFTINGSTEALS LLC | 04/20/2021 | $79.57 |
| | STAPLS7329161639000001 | 04/22/2021 | $56.15 |
| | ROSE TALBERT PAINT COMPAN | 04/22/2021 | $22.14 |
| | FEDEX 407898681 | 04/23/2021 | $75.52 |
| | JETPENS.COM | 04/26/2021 | $38.88 |
| | FEDEX 408053016 | 04/26/2021 | $10.14 |
| | STAPLS7329691364000001 | 04/29/2021 | $54.29 |
| | | | **$2,611.15** |
| KELLY L SCHEPENS | SQ DIVISION FEEDER | 03/31/2021 | $126.90 |
| | HOBBY LOBBY #289 | 04/19/2021 | $16.26 |
| | HOBBY LOBBY #289 | 04/24/2021 | $6.86 |
| | | | **$150.02** |
| KEN D SHIMIZU | TFS FISHERSCI ECOM ATL | 03/31/2021 | $85.81 |
| | TFS FISHERSCI ECOM ATL | 03/31/2021 | $14.04 |
| | TFS FISHERSCI ECOM ATL | 04/01/2021 | $188.00 |
| | TFS FISHERSCI ECOM ATL | 04/02/2021 | $14.04 |
| | TFS FISHERSCI ECOM ATL | 04/03/2021 | $36.61 |
| | TFS FISHERSCI ECOM ATL | 04/03/2021 | $52.99 |
| | TFS FISHERSCI ECOM ATL | 04/07/2021 | $116.39 |
| | TFS FISHERSCI ECOM ATL | 04/07/2021 | $50.85 |
| | TFS FISHERSCI ECOM ATL | 04/07/2021 | $58.79 |
| | TFS FISHERSCI ECOM ATL | 04/07/2021 | $162.14 |
| | TFS FISHERSCI ECOM ATL | 04/08/2021 | $51.03 |
| | TFS FISHERSCI ECOM ATL | 04/08/2021 | $12.87 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEN D SHIMIZU | TFS FISHERSCI ECOM ATL | 04/15/2021 | $243.17 |
| | TFS FISHERSCI ECOM ATL | 04/15/2021 | $94.39 |
| | TFS FISHERSCI ECOM ATL | 04/15/2021 | $51.03 |
| | SIGMA ALDRICH US | 04/16/2021 | $166.16 |
| | TFS FISHERSCI ECOM ATL | 04/20/2021 | $178.24 |
| | TFS FISHERSCI ECOM ATL | 04/24/2021 | $115.73 |
| | TFS FISHERSCI ECOM ATL | 04/24/2021 | $19.16 |
| | | | **$1,711.44** |
| KENDRA L DEWITT | IN ETON BIOSCIENCE, INC. | 03/30/2021 | $54.00 |
| | INTEGRATED DNA TECH | 04/01/2021 | $60.93 |
| | HOWARD TECH | 04/15/2021 | $3,040.20 |
| | TFS FISHERSCI ECOM ATL | 04/16/2021 | $530.24 |
| | GOLD BIOTECHNOLOGY | 04/16/2021 | $711.99 |
| | TFS FISHERSCI ECOM ATL | 04/16/2021 | $504.78 |
| | MEDCHEMEXPXRESS LLC | 04/19/2021 | $167.00 |
| | TFS FISHERSCI ECOM ATL | 04/20/2021 | $390.01 |
| | TFS FISHERSCI ECOM ATL | 04/21/2021 | $165.03 |
| | TFS FISHERSCI ECOM ATL | 04/21/2021 | $159.40 |
| | GENSCRIPT USA INC. | 04/22/2021 | $796.43 |
| | MIDWESTSCIENTIFIC | 04/21/2021 | $474.31 |
| | TFS FISHERSCI ECOM ATL | 04/22/2021 | $1,576.95 |
| | TFS FISHERSCI ECOM ATL | 04/24/2021 | $444.92 |
| | TFS FISHERSCI ECOM ATL | 04/23/2021 | $218.93 |
| | CELLSIGNAL.COM | 04/29/2021 | $721.00 |
| | MEDCHEMEXPXRESS LLC | 04/28/2021 | $700.00 |
| | VWR INTERNATIONAL INC | 04/29/2021 | $161.60 |
| | | | **$10,877.72** |
| KENDRA P SAMUEL | STAPLS7328654140000001 | 04/15/2021 | $67.05 |
| | | | **$67.05** |
| KENNETH B WALSH | TFS FISHERSCI ECOM ATL | 04/02/2021 | $36.87 |
| | TFS FISHER SCI HUS | 04/13/2021 | $26.17 |
| | CAYMAN CHEMICAL CO. INC | 04/14/2021 | $154.44 |
| | TFS FISHERSCI ECOM ATL | 04/16/2021 | $34.38 |
| | IN BIO MATRIX INC | 04/19/2021 | $170.00 |
| | CAYMAN CHEMICAL CO. INC | 04/21/2021 | $109.08 |
| | TFS FISHERSCI ECOM ATL | 04/24/2021 | $44.19 |
| | TFS FISHERSCI ECOM ATL | 04/27/2021 | $43.90 |
| | | | **$619.03** |
| KENNETH G PARKER | SMALL ENGINE SUPPLY | 03/31/2021 | $26.71 |
| | THE HOME DEPOT #8913 | 03/30/2021 | $225.34 |
| | THE HOME DEPOT #8913 | 04/01/2021 | $52.60 |
| | THE HOME DEPOT #8913 | 04/02/2021 | $47.87 |
| | THE HOME DEPOT #8913 | 04/01/2021 | $45.90 |
| | ELGIN FEED & GARDEN, INC | 04/05/2021 | $64.79 |
| | THE HOME DEPOT #8913 | 04/05/2021 | $70.05 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KENNETH G PARKER | SP KANOPI | 04/07/2021 | $3,496.09 |
| | THE HOME DEPOT #8913 | 04/06/2021 | $86.70 |
| | THE HOME DEPOT #8913 | 04/13/2021 | $21.90 |
| | THE HOME DEPOT #8913 | 04/14/2021 | $93.58 |
| | THE HOME DEPOT #8913 | 04/14/2021 | $17.80 |
| | THE HOME DEPOT #8913 | 04/16/2021 | $25.78 |
| | THE HOME DEPOT #8913 | 04/19/2021 | $36.63 |
| | REESE'S PLANTS, LLC | 04/20/2021 | $878.04 |
| | HARBOR FREIGHT TOOLS2959 | 04/21/2021 | $170.42 |
| | THE HOME DEPOT #8913 | 04/20/2021 | $150.10 |
| | TRACTOR SUPPLY # 1306 | 04/22/2021 | $23.74 |
| | THE HOME DEPOT #8913 | 04/26/2021 | $35.74 |
| | THE HOME DEPOT #8913 | 04/27/2021 | $206.56 |
| | | | **$5,776.34** |
| KENNETH JEROD DAVIS | CES 25 | 03/31/2021 | $1,404.70 |
| | LOWES #00499 | 04/02/2021 | $86.61 |
| | 1140 PERRY MANN | 04/06/2021 | $54.62 |
| | CES 25 | 04/07/2021 | $318.14 |
| | BIG BEAM EMERGENCY SYSTEM | 04/08/2021 | $3,882.00 |
| | 1140 PERRY MANN | 04/28/2021 | $1,169.53 |
| | | | **$6,915.60** |
| KENNETH P CROCKER | LOWES #01986 | 03/31/2021 | $132.23 |
| | HARLEYS ELECTRONICS INC | 04/07/2021 | $17.02 |
| | LOWES #01986 | 04/15/2021 | $134.58 |
| | LOWES #01986 | 04/29/2021 | $23.28 |
| | | | **$307.11** |
| KENNETH T PADGETT | WALTERBORO RENTAL AND EQU | 04/01/2021 | $9.78 |
| | SQ BEST PLUMBING INC | 04/01/2021 | $125.13 |
| | WALTERBORO FORD | 04/01/2021 | $89.27 |
| | WALTERBORO RENTAL AND EQU | 04/07/2021 | $259.19 |
| | WESTBURY ACE HDWE | 04/12/2021 | $22.10 |
| | R & R MOTOR COMPANY, | 04/14/2021 | $282.21 |
| | R & R MOTOR COMPANY, | 04/16/2021 | $101.22 |
| | WALTERBORO RENTAL AND EQU | 04/20/2021 | $234.87 |
| | LOWES #00907 | 04/21/2021 | $133.57 |
| | ALLENDALE AUTO 0024593 | 04/29/2021 | $156.82 |
| | ALLENDALE HARDWARE | 04/29/2021 | $392.69 |
| | | | **$1,806.85** |
| KENNETH W KEVERLINE | STAPLES 00103911 | 04/01/2021 | $72.30 |
| | VZWRLSS APOCC VISB | 04/15/2021 | $90.34 |
| | | | **$162.64** |
| KERRI CHARLES | CCAS | 04/22/2021 | $630.00 |
| | AWARD CONCEPTS | 04/23/2021 | $515.00 |
| | PROFESSIONAL PRINTERS | 04/26/2021 | $2,045.52 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,190.52** |
| **KERRY M CORDAN** | SP SUDDORA.COM | 04/16/2021 | $239.97 |
| | ISBNPA | 04/28/2021 | $250.00 |
| | | | **$489.97** |
| **KEVIN A KENT** | IN DOUGLAS FLUID & INTER | 03/30/2021 | $1,118.00 |
| | | | **$1,118.00** |
| **KEVIN CURTIS** | SHERRILLTREE | 04/28/2021 | $345.55 |
| | ISA | 04/28/2021 | $67.95 |
| | | | **$413.50** |
| **KEVIN HUANG** | SIGMA ALDRICH US | 03/31/2021 | $151.70 |
| | SIGMA ALDRICH US | 04/01/2021 | $79.50 |
| | VULTRHOLDINGSLLC | 04/01/2021 | $42.50 |
| | AIRGAS USA, LLC | 04/02/2021 | $58.46 |
| | STAPLES 00106567 | 04/03/2021 | $68.90 |
| | eBay O 07-06856-17235 | 04/05/2021 | $23.75 |
| | STAPLES 00106567 | 04/04/2021 | $11.26 |
| | STAPLES 00106567 | 04/05/2021 | $20.85 |
| | MCMASTER-CARR | 04/05/2021 | $18.93 |
| | AIRGAS USA, LLC | 04/08/2021 | $90.09 |
| | eBay O 05-06874-40804 | 04/08/2021 | $77.76 |
| | AIRGAS USA, LLC | 04/15/2021 | $112.22 |
| | STAPLES DIRECT | 04/23/2021 | $12.28 |
| | AMZN Mktp US 238X01ID1 | 04/28/2021 | $3.98 |
| | MCMASTER-CARR | 04/28/2021 | $58.84 |
| | | | **$831.02** |
| **KEVIN L HENNESSEE** | HILTONS POWER EQUIPMENT | 04/02/2021 | $787.83 |
| | LOWES #01064 | 04/06/2021 | $86.31 |
| | LOWES #01064 | 04/08/2021 | $60.35 |
| | LOWES #01064 | 04/19/2021 | $222.22 |
| | SPARROW & KENNEDY TRACTOR | 04/23/2021 | $1,244.98 |
| | SEVEN OAKS PLANT SHOP | 04/27/2021 | $250.04 |
| | SEVEN OAKS PLANT SHOP | 04/28/2021 | $398.05 |
| | LOWES #01064 | 04/29/2021 | $40.18 |
| | | | **$3,089.96** |
| **KEVIN S HARSEY** | GATEWAY SUPPLY COMPANY | 03/31/2021 | $51.56 |
| | CAYCE ACE HARDWARE | 04/19/2021 | $24.60 |
| | GATEWAY SUPPLY COMPANY | 04/22/2021 | $81.43 |
| | GATEWAY SUPPLY COMPANY | 04/22/2021 | $442.59 |
| | CAYCE ACE HARDWARE | 04/27/2021 | $18.38 |
| | MURRAY SUPPLY COMPANY | 04/27/2021 | $6.33 |
| | | | **$624.89** |
| **KEVIN T BUSH** | FACEBK CWMFEZW652 | 03/31/2021 | $164.99 |
| | HP HP.COM STORE | 04/02/2021 | $253.72 |
| | STAPLES DIRECT | 04/03/2021 | $465.29 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEVIN T BUSH | ZOOM.US 888-799-9666 | 04/05/2021 | $16.19 |
| | MailChimp | 04/06/2021 | $57.23 |
| | ZOOM.US 888-799-9666 | 04/15/2021 | $100.79 |
| | | | **$1,058.21** |
| KEXUN CHEN | eBay O 10-06848-07428 | 04/04/2021 | $47.51 |
| | | | **$47.51** |
| KIA ZELLARS | TFS FISHERSCI ECOM ATL | 04/02/2021 | $1,389.33 |
| | BIO RAD LABORATORIES | 04/10/2021 | $853.36 |
| | BIO RAD LABORATORIES | 04/09/2021 | $102.09 |
| | QIAGEN INC | 04/19/2021 | $797.04 |
| | FJ 79846-100 | 04/28/2021 | $700.00 |
| | | | **$3,841.82** |
| KIM L CHONG | EB THE 8TH NATIONAL S | 03/31/2021 | $125.26 |
| | UCLA ONLINE | 03/31/2021 | $50.00 |
| | STAPLS7328033603000001 | 04/06/2021 | $33.33 |
| | IN CALICO | 04/05/2021 | $100.00 |
| | IN CALICO | 04/22/2021 | $100.00 |
| | FL ATLANTIC UNIVERSITY | 04/23/2021 | $350.00 |
| | | | **$758.59** |
| KIM L HIGH | AMZN Mktp US YG00K4303 | 04/01/2021 | $142.44 |
| | AMAZON.COM RA1TT8VW3 AMZN | 04/04/2021 | $160.84 |
| | AMAZON.COM SF39T7GF3 AMZN | 04/05/2021 | $59.39 |
| | AMZN Mktp US TQ45L9823 | 04/05/2021 | $59.39 |
| | AMZN Mktp US QB6NQ8JD3 | 04/07/2021 | $64.80 |
| | VWR INTERNATIONAL INC | 04/08/2021 | $48.32 |
| | VWR INTERNATIONAL INC | 04/09/2021 | $23.44 |
| | SMARTSIGN | 04/12/2021 | $173.35 |
| | DOLLAR-GENERAL #8228 | 04/12/2021 | $13.77 |
| | VWR INTERNATIONAL INC | 04/14/2021 | $88.99 |
| | ULINE SHIP SUPPLIES | 04/14/2021 | $137.96 |
| | VWR INTERNATIONAL INC | 04/17/2021 | $52.98 |
| | VWR INTERNATIONAL INC | 04/17/2021 | $81.39 |
| | DMI DELL K-12/GOVT | 04/17/2021 | $1,041.66 |
| | VWR INTERNATIONAL INC | 04/20/2021 | $14.37 |
| | AMZN Mktp US H632I8KY3 | 04/22/2021 | $97.19 |
| | AMZN Mktp US SJ0WV4DZ3 | 04/23/2021 | $340.98 |
| | AMZN Mktp US 9098U6M83 | 04/26/2021 | $876.54 |
| | GIH GLOBALINDUSTRIALEQ | 04/27/2021 | $1,736.92 |
| | AMZN MKTP US B114S3GX3 AM | 04/28/2021 | $21.60 |
| | | | **$5,236.32** |
| KIM M ROSE | STAPLS7329129286000001 | 04/21/2021 | $154.82 |
| | | | **$154.82** |
| KIMBERLY D BOONE | SQUARESPACE INC. | 04/01/2021 | $7.56 |
| | | | **$7.56** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KIMBERLY L MCMAHON | MAILCHIMP MISC | 03/30/2021 | $30.12 |
| | STAPLS7327906043000003 | 04/03/2021 | $185.12 |
| | STAPLS7327906043000001 | 04/07/2021 | $16.18 |
| | STAPLS7327906043000002 | 04/07/2021 | $40.87 |
| | YOURMEMBER-CAREERS | 04/09/2021 | $99.00 |
| | MICHAELS STORES 1237 | 04/18/2021 | $30.10 |
| | JOANN STORES #2172 | 04/25/2021 | $10.74 |
| | | | **$412.13** |
| KIRSTEN C WHITE | ATT BILL PAYMENT | 04/08/2021 | $52.46 |
| | ATT BUS PHONE PMT | 04/12/2021 | $93.26 |
| | ATT BILL PAYMENT | 04/15/2021 | $3,143.97 |
| | LYNDA.COM, INC. | 04/19/2021 | $359.88 |
| | STAPLS7329090526000002 | 04/21/2021 | $89.31 |
| | STAPLS7329090526000001 | 04/24/2021 | $40.96 |
| | STAPLS7329535432000001 | 04/28/2021 | $12.41 |
| | | | **$3,792.25** |
| KRIS F KAIGLER | AMZN Mktp US PZ8W72SD3 | 04/02/2021 | $29.98 |
| | Amazon.com JR08N8OG3 | 04/04/2021 | $119.98 |
| | WWW.HOUSE-OF-PETS.NET | 04/25/2021 | $27.57 |
| | | | **$177.53** |
| KRISHNA C MANDAL | AMERICAN NUCLEAR SOCIETY | 04/27/2021 | $125.00 |
| | MATERIALS RES SOC-WEB | 04/27/2021 | $135.00 |
| | AIRGAS USA, LLC | 04/28/2021 | $20.02 |
| | | | **$280.02** |
| KRISTA L RUSSELL | TFS FISHER SCI CHI | 04/01/2021 | $226.30 |
| | STAPLS7327759066000001 | 04/01/2021 | $72.73 |
| | JOHN WILEY & SONS, INC | 04/07/2021 | $1,000.00 |
| | STAPLS7327759491000001 | 04/06/2021 | $14.57 |
| | TFS FISHER SCI CHI | 04/13/2021 | $226.30 |
| | TFS FISHER SCI CHI | 04/17/2021 | $57.94 |
| | VWR INTERNATIONAL INC | 04/23/2021 | $2,267.31 |
| | TFS FISHER SCI CHI | 04/23/2021 | $28.97 |
| | TFS FISHER SCI CHI | 04/24/2021 | $398.30 |
| | | | **$4,292.42** |
| KRISTEN E BOOTH | PAPERPILE.COM | 04/14/2021 | $152.49 |
| | | | **$152.49** |
| KRISTIE V ROBERSON | ZOOM.US 888-799-9666 | 04/02/2021 | $16.04 |
| | | | **$16.04** |
| KRISTIN E FREESTATE | APPLE.COM/US | 03/31/2021 | $99.00 |
| | APPLE.COM/US | 03/31/2021 | $79.00 |
| | APPLE.COM/US | 03/31/2021 | $2,021.00 |
| | APPLE.COM/US | 03/31/2021 | $259.00 |
| | DMI DELL K-12/GOVT | 04/02/2021 | $279.66 |
| | TEXAS ASSOCIATION FOR COL | 04/02/2021 | $300.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KRISTIN E FREESTATE | PAYPAL STUDYSOUTHC | 04/02/2021 | $50.00 |
| | STAPLS7327960476000001 | 04/03/2021 | $4.97 |
| | VZWRLSS APOCC VISB | 04/06/2021 | $2,882.04 |
| | RASIXCC INC | 04/06/2021 | $138.56 |
| | STRIVESCAN | 04/06/2021 | $60.00 |
| | FEDEX 405884869 | 04/06/2021 | $477.88 |
| | STAPLS7328166841000001 | 04/08/2021 | $43.31 |
| | DMI DELL K-12/GOVT | 04/12/2021 | $1,341.55 |
| | IN SHRED WITH US | 04/08/2021 | $105.00 |
| | APPLE.COM/US | 04/10/2021 | $79.00 |
| | APPLE.COM/US | 04/10/2021 | $299.00 |
| | STAPLS7328351272000001 | 04/09/2021 | $43.09 |
| | UPS 0000009X4Y88111 | 04/12/2021 | $11.77 |
| | WWW.MINDTOOLS.COM | 04/12/2021 | $19.00 |
| | FEDEX 406456878 | 04/13/2021 | $126.16 |
| | FEDEX 406710793 | 04/14/2021 | $806.33 |
| | Amazon.com OV16N1ED3 | 04/15/2021 | $20.59 |
| | FEDEX 407702726 | 04/21/2021 | $27.02 |
| | STAPLS7329380340000001 | 04/24/2021 | $29.13 |
| | DMI DELL K-12/GOVT | 04/27/2021 | $1,509.16 |
| | FEDEX 90669673 | 04/29/2021 | $267.13 |
| | | | **$11,378.35** |
| KRISTIN LEIGH HALL | AMZN MKTP US AQ8WQ1NU3 AM | 03/31/2021 | $112.92 |
| | AMZN MKTP US YM9RQ6UH3 AM | 04/01/2021 | $237.43 |
| | WAL-MART #1286 | 04/04/2021 | $62.34 |
| | AMAZON.COM DN7RB4MI3 AMZN | 04/04/2021 | $25.62 |
| | AMAZON.COM 5Q3VL1EY3 AMZN | 04/04/2021 | $43.02 |
| | CVS/PHARMACY #00830 | 04/05/2021 | $50.57 |
| | SP CAMERA READY COSM | 04/05/2021 | $25.92 |
| | AMZN Mktp US 148JU9IB3 | 04/05/2021 | $152.96 |
| | JOANN STORES #2172 | 04/06/2021 | $71.15 |
| | AMZN Mktp US VT3J95OE3 | 04/06/2021 | $41.03 |
| | AMZN Mktp US AG3HU4GH3 | 04/06/2021 | $68.01 |
| | BEAUTY WORLD - MAIN ST | 04/06/2021 | $17.24 |
| | JOANN STORES #1126 | 04/07/2021 | $4.27 |
| | AMZN Mktp US X199138A3 | 04/07/2021 | $86.37 |
| | TARGET 00019232 | 04/08/2021 | $35.62 |
| | TARGET 00019232 | 04/11/2021 | $69.96 |
| | SP FARTHINGALES | 04/09/2021 | $33.43 |
| | KROGER CO 012 | 04/12/2021 | $34.17 |
| | TARGET 00019232 | 04/14/2021 | $181.97 |
| | AMZN Mktp US PI8GQ5SI3 | 04/18/2021 | $30.12 |
| | CVS/PHARMACY #00830 | 04/20/2021 | $12.40 |
| | COLUMBIAS CLEANERS INC (G | 04/22/2021 | $103.52 |
| | MICHAELS STORES 5021 | 04/23/2021 | $3.77 |
| | AMZN Mktp US F958M8RJ3 | 04/26/2021 | $17.64 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KRISTIN LEIGH HALL | AMAZON.COM FT95O42K3 AMZN | 04/28/2021 | $86.35 |
| | COLUMBIAS CLEANERS INC (G | 04/29/2021 | $542.86 |
| | | | **$2,150.66** |
| KRISTINE J MAYER | IN SHRED WITH US | 04/05/2021 | $220.00 |
| | IN SHRED WITH US | 04/22/2021 | $220.00 |
| | | | **$440.00** |
| KRISTY ANN WELSHHANS | VWR INTERNATIONAL INC | 03/31/2021 | $43.90 |
| | VWR INTERNATIONAL INC | 03/31/2021 | $21.95 |
| | VWR INTERNATIONAL INC | 03/31/2021 | $21.85 |
| | BIO RAD LABORATORIES | 04/01/2021 | $423.86 |
| | VWR INTERNATIONAL INC | 04/04/2021 | $195.08 |
| | VWR INTERNATIONAL INC | 04/04/2021 | $195.08 |
| | VWR INTERNATIONAL INC | 04/03/2021 | $172.00 |
| | HOMEDEPOT.COM | 04/06/2021 | $14.01 |
| | VWR INTERNATIONAL INC | 04/08/2021 | $186.60 |
| | SIGMA ALDRICH US | 04/12/2021 | $305.63 |
| | Amazon.com EC9LA6VW3 | 04/13/2021 | $65.58 |
| | ABCAM | 04/13/2021 | $658.80 |
| | AMZN Mktp US P70ND3FB3 | 04/13/2021 | $9.97 |
| | PRAXAIR DIST INC OAM | 04/14/2021 | $123.16 |
| | AMZN Mktp US 2Q8H31711 | 04/14/2021 | $121.00 |
| | VWR INTERNATIONAL INC | 04/14/2021 | $16.52 |
| | VWR INTERNATIONAL INC | 04/14/2021 | $217.12 |
| | VWR INTERNATIONAL INC | 04/15/2021 | $24.68 |
| | STAPLS7328687398000001 | 04/15/2021 | $80.99 |
| | VWR INTERNATIONAL INC | 04/15/2021 | $87.41 |
| | VWR INTERNATIONAL INC | 04/15/2021 | $86.00 |
| | VWR INTERNATIONAL INC | 04/15/2021 | $76.15 |
| | VWR INTERNATIONAL INC | 04/15/2021 | $30.60 |
| | AMAZON.COM E850B92R3 AMZN | 04/18/2021 | $3.95 |
| | USA SCIENTIFIC, INC. | 04/16/2021 | $112.76 |
| | STAPLS7328963274000001 | 04/20/2021 | $8.02 |
| | SIGMA ALDRICH US | 04/20/2021 | $13.02 |
| | TFS FISHERSCI ECOM ATL | 04/22/2021 | $27.03 |
| | VWR INTERNATIONAL INC | 04/22/2021 | $224.34 |
| | Amazon.com GI2OL0O53 | 04/22/2021 | $201.95 |
| | TFS FISHERSCI ECOM ATL | 04/23/2021 | $44.00 |
| | VWR INTERNATIONAL INC | 04/23/2021 | $291.95 |
| | SIGMA ALDRICH US | 04/26/2021 | $72.14 |
| | | | **$4,177.10** |
| KRYSTAL D DUBOSE | FEDEX OFFIC15000015024 | 04/19/2021 | $1,721.41 |
| | | | **$1,721.41** |
| KYLE HERRON GEORGE | MCMASTER-CARR | 04/05/2021 | $784.87 |
| | MSC | 04/09/2021 | $107.60 |
| | MCMASTER-CARR | 04/12/2021 | $429.98 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KYLE HERRON GEORGE | MCMASTER-CARR | 04/19/2021 | $429.98 |
| | MCMASTER-CARR | 04/21/2021 | $22.74 |
| | MCMASTER-CARR | 04/26/2021 | $307.05 |
| | | | **$2,082.22** |
| LALITHA RAVI | PAYPAL SRPLIMITED | 04/14/2021 | $599.00 |
| | PAYPAL SRPLIMITED | 04/14/2021 | $599.00 |
| | | | **$1,198.00** |
| LANG YUAN | LPW TECHNOLOGY INC | 04/27/2021 | $1,767.46 |
| | | | **$1,767.46** |
| LARRY DON COOK | AMZN Mktp US YL4RW23O3 | 04/05/2021 | $24.99 |
| | SMITH & JONES JANITORI | 04/08/2021 | $486.85 |
| | LOWES #00907 | 04/25/2021 | $52.92 |
| | LOWES #00433 | 04/25/2021 | $17.05 |
| | LOWES #00499 | 04/26/2021 | $10.51 |
| | GRAINGER | 04/26/2021 | $8.04 |
| | GLOBE BAG COMPANY, INC | 04/27/2021 | $126.21 |
| | GARDENERS OUTPOST | 04/28/2021 | $43.09 |
| | | | **$769.66** |
| LARRY MOORE JR | SHERWIN WILLIAMS 702076 | 04/05/2021 | $50.64 |
| | CK SUPPLY 238 | 04/09/2021 | $10.88 |
| | SHERWIN WILLIAMS 702076 | 04/15/2021 | $24.71 |
| | SHERWIN WILLIAMS 702076 | 04/22/2021 | $66.95 |
| | SHERWIN WILLIAMS 702076 | 04/28/2021 | $32.64 |
| | | | **$185.82** |
| LARRY R JONES | LOWES #00499 | 04/08/2021 | $13.35 |
| | GATEWAY SUPPLY COMPANY | 04/14/2021 | $541.66 |
| | LOWES #00499 | 04/15/2021 | $66.30 |
| | CAPITAL ELEC W COLUMBIA | 04/19/2021 | $41.99 |
| | GATEWAY SUPPLY COMPANY | 04/26/2021 | $1,025.79 |
| | CAPITAL ELEC W COLUMBIA | 04/27/2021 | $1,435.64 |
| | GATEWAY SUPPLY COMPANY | 04/28/2021 | $2,798.60 |
| | LOWES #01064 | 04/29/2021 | $31.23 |
| | | | **$5,954.56** |
| LARRY WILLIAMS BAILEY | ATT BUS PHONE PMT | 04/01/2021 | $53.50 |
| | KVSupply | 04/05/2021 | $36.51 |
| | ARBICO ORGANICS | 04/06/2021 | $979.30 |
| | AUTOPAY/DISH NTWK | 04/06/2021 | $147.67 |
| | AT&T PAYMENT | 04/09/2021 | $73.30 |
| | GETSLING.COM | 04/12/2021 | $17.50 |
| | thegripmd.com | 04/14/2021 | $45.60 |
| | BOX OUT SPORTS | 04/16/2021 | $175.00 |
| | CANON VIRGINIA (FSC) | 04/19/2021 | $264.60 |
| | ABSOLUTE BASKETBALL LLC | 04/20/2021 | $595.00 |
| | ATT BUS PHONE PMT | 04/20/2021 | $108.05 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LARRY WILLIAMS BAILEY | MEYERPT | 04/23/2021 | $200.76 |
| | AT&T BILL PAYMENT | 04/25/2021 | $57.14 |
| | COLLEGESWIMMING.COM | 04/23/2021 | $995.00 |
| | Epidemic Sound AB | 04/26/2021 | $49.00 |
| | PAYPAL SHANGRUIWAN | 04/27/2021 | $239.98 |
| | ATT BUS PHONE PMT | 04/28/2021 | $53.50 |
| | | | **$4,091.41** |
| LASONYA BELK | STAPLS7327746487000001 | 04/01/2021 | $6.73 |
| | STAPLS7327735051000002 | 04/06/2021 | $207.34 |
| | STAPLS7327735653000001 | 04/06/2021 | $103.67 |
| | STAPLS7328802410000003 | 04/16/2021 | $28.06 |
| | STAPLS7328813770000001 | 04/16/2021 | $9.94 |
| | STAPLS7328802410000002 | 04/16/2021 | $200.99 |
| | STAPLES 00103911 | 04/16/2021 | $215.99 |
| | STAPLES 00103911 | 04/16/2021 | $280.78 |
| | RASIXCC INC | 04/19/2021 | $175.96 |
| | STAPLS7327735051000001 | 04/20/2021 | $302.38 |
| | ZOOM.US 888-799-9666 | 04/23/2021 | $161.89 |
| | DMI DELL K-12/GOVT | 04/24/2021 | $10.21 |
| | STAPLS7328802410000001 | 04/24/2021 | $74.51 |
| | DMI DELL K-12/GOVT | 04/30/2021 | $46.43 |
| | | | **$1,824.88** |
| LATASHA SAUNDERS | ZOOM.US 888-799-9666 | 04/05/2021 | $167.39 |
| | | | **$167.39** |
| LATINA S TURNER | VERIZONWRLSS RTCCR VB | 04/02/2021 | $251.17 |
| | ACUHO-I | 04/05/2021 | $450.00 |
| | STAPLS7328753031000001 | 04/16/2021 | $47.11 |
| | STAPLS7328753031000002 | 04/27/2021 | $48.60 |
| | | | **$796.88** |
| LATOYA J TOWNES | GE PRECISION HEALTHCARE | 04/08/2021 | $449.23 |
| | PRAXAIR DIST INC OAM | 04/14/2021 | $27.44 |
| | AHA PROF ED CENTER | 04/26/2021 | $99.00 |
| | | | **$575.67** |
| LATRESSA A W ELLIS | SOUTHEASTERN PRINTING | 03/31/2021 | $609.37 |
| | IN 4INK, LLC DBA INK4 | 03/30/2021 | $442.98 |
| | IG GLOBAL SOURCING LLC 2 | 04/10/2021 | $1,056.82 |
| | STICKERGIANT.COM | 04/21/2021 | $842.64 |
| | SOUTHEASTERN PRINTING | 04/29/2021 | $607.76 |
| | | | **$3,559.57** |
| LAURA A FOREMAN | ALLHEART | 03/31/2021 | $103.51 |
| | STAPLS7327743837000001 | 04/01/2021 | $86.16 |
| | STAPLS7325716119000001 | 04/01/2021 | $245.15 |
| | TROPHIES UNLIMITED | 04/01/2021 | $32.40 |
| | EB 2021 ANNUAL LEADER | 04/08/2021 | $91.81 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LAURA A FOREMAN | STAPLS7328321190000001 | 04/09/2021 | $39.23 |
| | PAYPAL MCE | 04/19/2021 | $180.00 |
| | AMZN Mktp US C44T65JO3 | 04/20/2021 | $22.68 |
| | WM SUPERCENTER #4487 | 04/21/2021 | $31.34 |
| | PAYPAL MYBATTERYSU MYB | 04/22/2021 | $87.69 |
| | | | **$919.97** |
| LAURA J WALKER | GENESEE SCIENTIFIC CORP | 03/24/2021 | $987.94 |
| | GENESEE SCIENTIFIC CORP | 03/24/2021 | $120.00 |
| | AIRGAS USA, LLC | 04/03/2021 | $125.86 |
| | AIRGAS USA, LLC | 04/03/2021 | $67.20 |
| | AIRGAS USA, LLC | 04/03/2021 | $6.20 |
| | AIRGAS USA, LLC | 04/03/2021 | $67.20 |
| | PRAXAIR DIST INC OAM | 04/02/2021 | $48.62 |
| | AIRGAS USA, LLC | 04/03/2021 | $48.83 |
| | AIRGAS USA, LLC | 04/06/2021 | $1,588.47 |
| | IN BIOMEDICAL REFRIGERAT | 04/05/2021 | $1,544.00 |
| | VWR INTERNATIONAL INC | 04/07/2021 | $44.29 |
| | VWR INTERNATIONAL INC | 04/08/2021 | $44.29 |
| | GENESEE SCIENTIFIC CORP | 04/12/2021 | $411.49 |
| | TFS FISHERSCI ECOM FSE | 04/14/2021 | $43.42 |
| | TFS FISHERSCI ECOM FSE | 04/15/2021 | $17.94 |
| | TFS FISHERSCI ECOM FSE | 04/20/2021 | $609.36 |
| | TFS LIFETECHNOLOGIES | 04/22/2021 | $615.19 |
| | AIRGAS USA, LLC | 04/22/2021 | $48.83 |
| | GENESEE SCIENTIFIC CORP | 04/21/2021 | $98.27 |
| | GENESEE SCIENTIFIC CORP | 04/26/2021 | $275.65 |
| | TFS FISHERSCI ECOM FSE | 04/29/2021 | $389.49 |
| | VWR INTERNATIONAL INC | 04/29/2021 | $40.73 |
| | SIGMA ALDRICH US | 04/29/2021 | $114.20 |
| | | | **$7,357.47** |
| LAURA JANE SHARPE | IN SHRED WITH US | 03/30/2021 | $45.99 |
| | STRAIGHTTALK SERVICES | 04/02/2021 | $38.35 |
| | A OAK FARMS | 04/05/2021 | $341.44 |
| | STRAIGHTTALK SERVICES | 04/08/2021 | $38.35 |
| | TRANSCULTURAL NURSING SO | 04/08/2021 | $125.00 |
| | STAPLS7328251256000001 | 04/08/2021 | $30.46 |
| | VERIZONWRLSS RTCCR VB | 04/09/2021 | $38.05 |
| | ACHNE | 04/08/2021 | $150.00 |
| | STRAIGHTTALK SERVICES | 04/11/2021 | $38.38 |
| | STRAIGHTTALK SERVICES | 04/11/2021 | $38.38 |
| | VZWRLSS APOCC VISB | 04/17/2021 | $388.30 |
| | TRANSCRIPTION PROFESSI | 04/20/2021 | $481.42 |
| | TRANSCRIPTION PROFESSI | 04/20/2021 | $614.12 |
| | Amazon.com LN7LN3V03 | 04/22/2021 | $140.68 |
| | AMAZON.COM KP3F71VW3 AMZN | 04/22/2021 | $187.10 |
| | IN SHRED WITH US | 04/22/2021 | $45.99 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LAURA JANE SHARPE | IN SHRED WITH US | 04/27/2021 | $45.99 |
| | | | **$2,788.00** |
| LAURA L CURTIS | IN POOL PROS OF SUMTER L | 04/06/2021 | $250.00 |
| | united-states-flag.com | 04/13/2021 | $99.63 |
| | STAPLS7328582942000001 | 04/14/2021 | $20.74 |
| | STAPLS7328576030000001 | 04/14/2021 | $208.32 |
| | AMZN Mktp US 0I2OZ2Y33 | 04/17/2021 | $69.99 |
| | STAPLS7329020883000001 | 04/20/2021 | $134.99 |
| | STAPLS7328973106000001 | 04/20/2021 | $19.43 |
| | SAMSCLUB.COM | 04/20/2021 | $518.14 |
| | STAPLS7329062669000004 | 04/21/2021 | $30.75 |
| | STAPLS7329062669000001 | 04/21/2021 | $26.51 |
| | STAPLS7329062669000003 | 04/21/2021 | $7.54 |
| | STAPLS7329162077000002 | 04/22/2021 | $28.27 |
| | STAPLS7329162077000001 | 04/22/2021 | $20.70 |
| | STAPLS7329062669000002 | 04/27/2021 | $5.77 |
| | OFFICE CHURCH SCHOOL SP | 04/29/2021 | $621.04 |
| | | | **$2,061.82** |
| LAURA MURDOCK | FEDEX 405051583 | 03/31/2021 | $11.23 |
| | VWR INTERNATIONAL INC | 03/31/2021 | $73.12 |
| | TFS FISHERSCI ECOM ATL | 04/02/2021 | $98.28 |
| | VWR INTERNATIONAL INC | 04/08/2021 | $239.97 |
| | FEDEX 406293349 | 04/09/2021 | $61.11 |
| | FEDEX 406480405 | 04/13/2021 | $159.02 |
| | FEDEX 406727783 | 04/13/2021 | $6.46 |
| | AIRGAS USA, LLC | 04/15/2021 | $30.40 |
| | VWR INTERNATIONAL INC | 04/18/2021 | $271.78 |
| | VWR INTERNATIONAL INC | 04/20/2021 | $62.30 |
| | AMZN Mktp US XZ9WY3LR3 | 04/25/2021 | $15.50 |
| | TFS FISHERSCI ECOM ATL | 04/27/2021 | $243.34 |
| | VWR INTERNATIONAL INC | 04/27/2021 | $400.50 |
| | AIRGAS USA, LLC | 04/29/2021 | $80.17 |
| | AIRGAS USA, LLC | 04/29/2021 | $248.00 |
| | | | **$2,001.18** |
| LAURA YAFFE | STAPLS7328874894000001 | 04/17/2021 | $236.59 |
| | | | **$236.59** |
| LAUREN A PRESNAR | CUSTOMINK LLC | 04/07/2021 | $628.06 |
| | SCHOEN TRIMMING & CORD C | 04/09/2021 | $30.00 |
| | NEW SOUTH SHIRTS | 04/15/2021 | $652.17 |
| | | | **$1,310.23** |
| LAUREN B GREENE | STAPLS7328385266000001 | 04/10/2021 | $16.04 |
| | STAPLS7328592588000001 | 04/14/2021 | $48.66 |
| | VZWRLSS BILL PAY VE | 04/23/2021 | $131.82 |
| | STAPLS7329308933000001 | 04/23/2021 | $71.93 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$268.45** |
| **LAUREN BOLSER** | INTERIOR ELEMENTS LLC | 03/31/2021 | $394.15 |
| | | | **$394.15** |
| **LAUREN HALL WRITER** | ZOOM.US 888-799-9666 | 04/19/2021 | $48.57 |
| | RASIXCC INC | 04/22/2021 | $442.04 |
| | | | **$490.61** |
| **LAUREN MARTINI OLSON** | IN GLIDE PADDLESPORTS, L | 04/01/2021 | $2,894.00 |
| | ASSOCIATION OF OUTDOOR | 04/01/2021 | $50.00 |
| | ROGUE | 04/05/2021 | $330.58 |
| | PERFORMANCE HEALTH SUP | 04/08/2021 | $266.49 |
| | STAPLS7328431738000001 | 04/10/2021 | $77.11 |
| | PAYPAL PRECISION | 04/09/2021 | $153.39 |
| | TASSEL DEPOT | 04/09/2021 | $447.45 |
| | BSN SPORTS LLC | 04/12/2021 | $297.92 |
| | REI.COM | 04/12/2021 | $138.23 |
| | REI.COM | 04/13/2021 | $138.23 |
| | SPORTAID-MEDAID | 04/12/2021 | $16.24 |
| | store.insta360 | 04/14/2021 | $319.00 |
| | SP WERNER PADDLES | 04/14/2021 | $1,351.58 |
| | HOMEDEPOT.COM | 04/16/2021 | $105.72 |
| | BLACK DIAMOND | 04/16/2021 | $847.46 |
| | TRIGON SPORTS INTL | 04/19/2021 | $938.75 |
| | REI.COM | 04/20/2021 | $117.15 |
| | REI.COM | 04/20/2021 | $134.83 |
| | VZWRLSS APOCC VISB | 04/20/2021 | $851.92 |
| | Amazon.com XD9E92AT3 | 04/29/2021 | $355.32 |
| | | | **$9,831.37** |
| **LAURIE A SAMBENEDETTO** | STAPLS7327633003000001 | 03/31/2021 | $71.27 |
| | STAPLS7328582394000001 | 04/14/2021 | $106.68 |
| | THEASYS ESSENTIALS | 04/16/2021 | $239.88 |
| | | | **$417.83** |
| **LAVERNE Z ROBINSON** | ABLENET, INC | 04/05/2021 | $487.63 |
| | STAPLS7327995154000001 | 04/06/2021 | $107.99 |
| | STAPLS7327779858000002 | 04/06/2021 | $12.95 |
| | STAPLS7327779858000001 | 04/06/2021 | $110.15 |
| | STAPLS7328203739000001 | 04/08/2021 | $448.62 |
| | VERIZONWRLSS RTCCR VB | 04/08/2021 | $1,417.40 |
| | AMZN Mktp US J945S4UZ3 | 04/12/2021 | $755.90 |
| | STAPLS7327779858002001 | 04/13/2021 | $12.95 |
| | STAPLS7328194298000001 | 04/13/2021 | $11.11 |
| | BESTBUYCOM806446642121 | 04/13/2021 | $179.26 |
| | AMZN Mktp US JD1K51QX3 | 04/13/2021 | $1,946.32 |
| | AMZN Mktp US Q78T09DM3 | 04/14/2021 | $70.15 |
| | WALMART.COM AZ | 04/13/2021 | $60.44 |
| | STAPLS7328678363000001 | 04/15/2021 | $104.64 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LAVERNE Z ROBINSON | ATT BILL PAYMENT | 04/19/2021 | $42.80 |
| | STAPLS7328963938000001 | 04/20/2021 | $276.73 |
| | SPRINT WIRELESS | 04/20/2021 | $268.89 |
| | STAPLS7328964156000001 | 04/20/2021 | $336.60 |
| | SERVICE FEE SCI-SCGOV | 04/22/2021 | $1.00 |
| | SPIRIT COMMUNICATIONS EB | 04/22/2021 | $438.97 |
| | SLED BACKGROUND CHECK | 04/22/2021 | $25.00 |
| | AMZN Mktp US RU8LF9S93 | 04/24/2021 | $34.55 |
| | AMZN Mktp US UW8HF6BT3 | 04/24/2021 | $56.93 |
| | STAPLS7329252254000001 | 04/23/2021 | $35.23 |
| | STAPLS7329252109000001 | 04/23/2021 | $53.45 |
| | SCANTRON CORPORATION | 04/23/2021 | $16.00 |
| | STAPLS7329446371000001 | 04/27/2021 | $15.03 |
| | STAPLS7329440715000001 | 04/27/2021 | $32.39 |
| | STAPLS7329568673000001 | 04/28/2021 | $228.02 |
| | | | **$7,587.10** |
| LAVETA G GIBSON | EIG CONSTANTCONTACT.COM | 04/01/2021 | $318.60 |
| | FEDEX 405875119 | 04/06/2021 | $58.44 |
| | AT&T BILL PAYMENT | 04/22/2021 | $80.75 |
| | | | **$457.79** |
| LAWRENCE HARKNESS | GRAINGER | 04/08/2021 | $100.19 |
| | ANTHONY JOHN CONSTRUCTION | 04/15/2021 | $2,200.00 |
| | ABS ENVIRONMENTAL INC | 04/20/2021 | $1,975.00 |
| | SQ F&ME CONSULTANTS, INC | 04/21/2021 | $317.50 |
| | SQ F&ME CONSULTANTS, INC | 04/21/2021 | $620.00 |
| | SQ PETRONE LANDSCA | 04/27/2021 | $360.00 |
| | | | **$5,572.69** |
| LEANN M DELOACH | TOTAL TENNIS - CAYCE | 03/31/2021 | $314.46 |
| | TERVIS TUMBLER | 04/08/2021 | $1,850.85 |
| | BESTBUYCOM806446636626 | 04/13/2021 | $539.99 |
| | SPORTS BUSINESS JOURNA | 04/14/2021 | $285.00 |
| | OPENTIP.COM | 04/16/2021 | $255.39 |
| | BETHEBEAST | 04/22/2021 | $375.00 |
| | TOPSPINPRO | 04/26/2021 | $139.00 |
| | TENNIS WAREHOUSE, RACQUE | 04/27/2021 | $1,179.36 |
| | TENNIS WAREHOUSE, RACQUE | 04/27/2021 | $340.20 |
| | STERLING ATHLETICS | 04/27/2021 | $2,697.84 |
| | | | **$7,977.09** |
| LEE E AANDERUD | AMZN Mktp US IQ3J603T3 | 04/05/2021 | $161.95 |
| | VERIZONWRLSS RTCCR VB | 04/07/2021 | $485.34 |
| | | | **$647.29** |
| LEMAN KURNAZ | TFS FISHERSCI ECOM ATL | 03/31/2021 | $88.40 |
| | ENAMINE US INC | 03/31/2021 | $215.00 |
| | ENAMINE US INC | 03/31/2021 | $101.00 |
| | ENAMINE US INC | 03/31/2021 | $215.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LEMAN KURNAZ | TFS FISHER SCI ATL | 04/01/2021 | $55.34 |
| | US-TCIchemicals | 04/02/2021 | $104.30 |
| | US-TCIchemicals | 04/02/2021 | $37.10 |
| | VWR INTERNATIONAL INC | 04/02/2021 | $32.14 |
| | VWR INTERNATIONAL INC | 04/03/2021 | $301.39 |
| | VWR INTERNATIONAL INC | 04/04/2021 | $45.83 |
| | VWR INTERNATIONAL INC | 04/04/2021 | $65.86 |
| | TFS FISHERSCI ECOM ATL | 04/06/2021 | $55.75 |
| | QUARTZY, INC | 04/06/2021 | $83.40 |
| | TFS FISHERSCI ECOM ATL | 04/06/2021 | $42.30 |
| | AIRGAS USA, LLC | 04/07/2021 | $84.32 |
| | TFS FISHERSCI ECOM ATL | 04/08/2021 | $28.62 |
| | AIRGAS USA, LLC | 04/08/2021 | $50.34 |
| | IN POLYMER STANDARDS SER | 04/09/2021 | $150.00 |
| | TFS FISHERSCI ECOM ATL | 04/10/2021 | $66.01 |
| | VWR INTERNATIONAL INC | 04/11/2021 | $125.80 |
| | IN BIO MATRIX INC | 04/12/2021 | $190.00 |
| | SIGMA ALDRICH US | 04/14/2021 | $152.24 |
| | US-TCIchemicals | 04/14/2021 | $43.40 |
| | VWR INTERNATIONAL INC | 04/15/2021 | $95.66 |
| | SIGMA ALDRICH US | 04/15/2021 | $195.46 |
| | TFS FISHERSCI ECOM ATL | 04/15/2021 | $42.07 |
| | VWR INTERNATIONAL INC | 04/15/2021 | $245.07 |
| | TFS FISHERSCI ECOM ATL | 04/16/2021 | $49.69 |
| | VWR INTERNATIONAL INC | 04/16/2021 | $95.14 |
| | TFS FISHERSCI ECOM ATL | 04/16/2021 | $123.24 |
| | VWR INTERNATIONAL INC | 04/20/2021 | $257.77 |
| | TFS FISHERSCI ECOM ATL | 04/20/2021 | $219.56 |
| | THOMAS SCIENTIFIC HOLDIN | 04/19/2021 | $207.42 |
| | THOMAS SCIENTIFIC HOLDIN | 04/19/2021 | $557.87 |
| | US-TCIchemicals | 04/20/2021 | $43.40 |
| | VWR INTERNATIONAL INC | 04/20/2021 | $72.05 |
| | VWR INTERNATIONAL INC | 04/21/2021 | $34.61 |
| | OAKWOOD CHEMICAL | 04/20/2021 | $97.20 |
| | TFS FISHERSCI ECOM ATL | 04/21/2021 | $42.65 |
| | PRAXAIR DIST INC 70551 | 04/21/2021 | $753.16 |
| | TFS FISHERSCI ECOM ATL | 04/22/2021 | $36.25 |
| | VWR INTERNATIONAL INC | 04/22/2021 | $114.10 |
| | TFS FISHERSCI ECOM ATL | 04/23/2021 | $42.85 |
| | VWR INTERNATIONAL INC | 04/25/2021 | $31.63 |
| | US-TCIchemicals | 04/26/2021 | $89.60 |
| | TFS FISHERSCI ECOM ATL | 04/27/2021 | $50.74 |
| | QUARTZY, INC | 04/27/2021 | $154.29 |
| | SIGMA ALDRICH US | 04/27/2021 | $75.40 |
| | TFS FISHERSCI ECOM ATL | 04/27/2021 | $42.24 |
| | VWR INTERNATIONAL INC | 04/28/2021 | $150.92 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LEMAN KURNAZ | TFS FISHERSCI ECOM ATL | 04/28/2021 | $41.41 |
| | TFS FISHERSCI ECOM ATL | 04/28/2021 | $197.37 |
| | VWR INTERNATIONAL INC | 04/28/2021 | $73.06 |
| | VWR INTERNATIONAL INC | 04/28/2021 | $312.64 |
| | VWR INTERNATIONAL INC | 04/29/2021 | $26.42 |
| | | | **$6,904.48** |
| LEONARD E ENGEL JR. | ULINE SHIP SUPPLIES | 03/31/2021 | $591.12 |
| | WWW.NORTHERNSAFETY.COM | 04/17/2021 | $145.85 |
| | WWW.NORTHERNSAFETY.COM | 04/17/2021 | $134.99 |
| | WWW.NORTHERNSAFETY.COM | 04/23/2021 | $123.68 |
| | WWW.NORTHERNSAFETY.COM | 04/23/2021 | $22.06 |
| | WWW.NORTHERNSAFETY.COM | 04/23/2021 | $32.40 |
| | WWW.NORTHERNSAFETY.COM | 04/29/2021 | $11.08 |
| | WWW.NORTHERNSAFETY.COM | 04/29/2021 | $145.37 |
| | | | **$1,206.55** |
| LEONARD TODD COOK | GRAYBAR ELECTRIC COMPANY | 03/31/2021 | $95.87 |
| | AB xcfc | 04/01/2021 | $101.99 |
| | GRAYBAR ELECTRIC COMPANY | 04/01/2021 | $842.04 |
| | AMZN Mktp US H46BE8FU3 | 04/09/2021 | $25.90 |
| | GRAYBAR ELECTRIC COMPANY | 04/09/2021 | $115.82 |
| | AMZ Wyze Labs | 04/15/2021 | $51.82 |
| | GRAYBAR ELECTRIC COMPANY | 04/15/2021 | $279.56 |
| | THE HOME DEPOT #1117 | 04/16/2021 | $34.43 |
| | HOFFMAN MECHANICAL | 04/20/2021 | $704.00 |
| | CES 23 | 04/22/2021 | $153.86 |
| | eBay O 18-06946-56407 | 04/22/2021 | $516.35 |
| | THE HOME DEPOT #1117 | 04/22/2021 | $19.42 |
| | GRAYBAR ELECTRIC COMPANY | 04/29/2021 | $474.34 |
| | CODE DYNAMICS INC | 04/29/2021 | $166.46 |
| | GRAYBAR ELECTRIC COMPANY | 04/29/2021 | $721.28 |
| | THE HOME DEPOT #1117 | 04/28/2021 | $74.85 |
| | | | **$4,377.99** |
| LESLIE M JENKINS | TEMI COTRANSCRIPTION | 04/07/2021 | $81.75 |
| | Piktochart | 04/10/2021 | $199.95 |
| | | | **$281.70** |
| LETITIA N GOODWIN | STAPLS7328581515000001 | 04/14/2021 | $38.79 |
| | | | **$38.79** |
| LEWIS F GLOVER | GRAINGER | 03/31/2021 | $474.12 |
| | GRAINGER | 03/31/2021 | $30.78 |
| | LOWES #00499 | 04/07/2021 | $38.43 |
| | GATEWAY SUPPLY COMPANY | 04/08/2021 | $102.62 |
| | BEARING DIST COLUMBIA | 04/08/2021 | $21.17 |
| | CAYCE ACE HARDWARE | 04/12/2021 | $8.12 |
| | GATEWAY SUPPLY COMPANY | 04/13/2021 | $9.04 |
| | 1140 PERRY MANN | 04/14/2021 | $6.48 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LEWIS F GLOVER | 1140 PERRY MANN | 04/15/2021 | $351.00 |
| | LOWES #01064 | 04/15/2021 | $12.64 |
| | CAYCE ACE HARDWARE | 04/16/2021 | $16.04 |
| | CAYCE ACE HARDWARE | 04/19/2021 | $4.91 |
| | CAYCE ACE HARDWARE | 04/19/2021 | $8.55 |
| | GATEWAY SUPPLY COMPANY | 04/21/2021 | $50.28 |
| | CAYCE ACE HARDWARE | 04/22/2021 | $8.12 |
| | LOWES #00499 | 04/22/2021 | $212.93 |
| | CAYCE ACE HARDWARE | 04/28/2021 | $38.43 |
| | CAYCE ACE HARDWARE | 04/29/2021 | $9.37 |
| | | | **$1,403.03** |
| LIJIAN HE | TFS FISHER SCI ATL | 04/06/2021 | $65.88 |
| | | | **$65.88** |
| LILY L STEPHENS | MARYLAND HISTORICAL | 04/06/2021 | $47.00 |
| | STAPLS7328740815000002 | 04/15/2021 | $25.37 |
| | STAPLS7328740815000001 | 04/17/2021 | $426.82 |
| | | | **$499.19** |
| LINDA S SHIMIZU | VWR INTERNATIONAL INC | 04/09/2021 | $1,073.12 |
| | | | **$1,073.12** |
| LINDSEY N LOGUE | IN ISLAND FITNESS LLC | 04/02/2021 | $240.95 |
| | ZOOM.US 888-799-9666 | 04/10/2021 | $16.04 |
| | BAHAMA JOES | 04/20/2021 | $505.69 |
| | | | **$762.68** |
| LINGYU YU | STAPLES DIRECT | 04/06/2021 | $102.59 |
| | MCMASTER-CARR | 04/07/2021 | $130.48 |
| | MCMASTER-CARR | 04/07/2021 | $36.77 |
| | | | **$269.84** |
| LISA B JERALD | VZWRLSS APOCC VISB | 04/01/2021 | $300.89 |
| | FEDEX 405603407 | 04/03/2021 | $36.47 |
| | FEDEX 406441355 | 04/10/2021 | $48.04 |
| | MAILCHIMP MONTHLY | 04/17/2021 | $28.07 |
| | SMK WUFOO.COM CHARGE | 04/24/2021 | $42.12 |
| | | | **$455.59** |
| LISA C MILLER | STAPLS7327366985000001 | 04/03/2021 | $66.22 |
| | STAPLS7328237855000001 | 04/08/2021 | $10.02 |
| | ZOOM.US 888-799-9666 | 04/12/2021 | $16.04 |
| | CPI COLEPARMERINSTRUMT | 04/13/2021 | $214.42 |
| | CAROLINA BIOLOGIC SUPPLY | 04/13/2021 | $157.83 |
| | THE RAIN BARREL COMPANY | 04/14/2021 | $899.85 |
| | SPECTRUM | 04/19/2021 | $104.98 |
| | CCAS | 04/28/2021 | $630.00 |
| | Amazon.com S67MP7A13 | 04/29/2021 | $94.87 |
| | | | **$2,194.23** |
| LISA C ROBINETTE | 250 CLEANERS | 04/05/2021 | $113.37 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LISA C ROBINETTE | TRADER JOE'S #753 QPS | 04/05/2021 | $18.32 |
| | S C SPECIALTY CUT FLOWERS | 04/07/2021 | $106.17 |
| | SEVEN OAKS PLANT SHOP | 04/08/2021 | $104.08 |
| | TRADER JOE'S #753 QPS | 04/08/2021 | $84.13 |
| | SEVEN OAKS PLANT SHOP | 04/09/2021 | $65.20 |
| | TRADER JOE'S #753 QPS | 04/13/2021 | $49.61 |
| | BURTON + BURTON | 04/13/2021 | $237.60 |
| | BURTON + BURTON | 04/13/2021 | $6.27 |
| | 250 CLEANERS | 04/16/2021 | $49.60 |
| | S C SPECIALTY CUT FLOWERS | 04/16/2021 | $72.58 |
| | TRADER JOE'S #753 QPS | 04/22/2021 | $91.67 |
| | TRADER JOE'S #753 QPS | 04/23/2021 | $8.63 |
| | 250 CLEANERS | 04/23/2021 | $28.34 |
| | ACCENT DECOR | 04/22/2021 | $160.51 |
| | WM SUPERCENTER #881 | 04/26/2021 | $123.70 |
| | 250 CLEANERS | 04/29/2021 | $42.51 |
| | | | **$1,362.29** |
| LISA DAVIS | STAPLS7327865171000001 | 04/02/2021 | $212.51 |
| | STAPLS7328061766000001 | 04/06/2021 | $69.57 |
| | | | **$282.08** |
| LISA FREEBURG | BTS PattersonVet | 04/07/2021 | $533.65 |
| | MEDLINE INDUSTRIES INC | 04/07/2021 | $231.69 |
| | MEDLINE INDUSTRIES INC | 04/06/2021 | $238.13 |
| | | | **$1,003.47** |
| LISA J BUCHANAN | Shives Funeral Home-Trenh | 04/08/2021 | $215.00 |
| | STAPLS7328418981000001 | 04/10/2021 | $7.02 |
| | STAPLS7328418981000002 | 04/10/2021 | $91.72 |
| | STAPLS7328418981000003 | 04/10/2021 | $215.99 |
| | STAPLS7328422697000001 | 04/10/2021 | $34.60 |
| | ACCOUNTABLE/HYDROL/PERK | 04/13/2021 | $1,708.37 |
| | ACCOUNTABLE/HYDROL/PERK | 04/13/2021 | $1,708.37 |
| | | | **$3,981.07** |
| LISA K DUVALL | SPRINT WIRELESS | 04/08/2021 | $65.19 |
| | | | **$65.19** |
| LISA M MCCARTHA | STAPLS7327873102000001 | 04/02/2021 | $22.67 |
| | DEMCO INC | 04/26/2021 | $56.15 |
| | | | **$78.82** |
| LISA S ROSDAIL | STAPLES DIRECT | 03/31/2021 | $72.34 |
| | WALMART.COM AU | 04/01/2021 | $90.65 |
| | PAPER DIRECT | 04/01/2021 | $54.52 |
| | WALMART.COM AU | 03/31/2021 | $97.16 |
| | STAPLES DIRECT | 04/07/2021 | $241.77 |
| | PSYCHOLOGICAL ASSESSMENT | 04/07/2021 | $521.64 |
| | MICHAELS STORES 1036 | 04/12/2021 | $86.26 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LISA S ROSDAIL | MICHAELS STORES 1036 | 04/17/2021 | $25.67 |
| | HALO BRANDED SOLUTIONS | 04/19/2021 | $344.97 |
| | ZOOM.US | 04/23/2021 | $1,944.00 |
| | BRADLEY S MARKET | 04/27/2021 | $200.00 |
| | C A HARLER TROPHY SHOP | 04/28/2021 | $154.15 |
| | | | **$3,833.13** |
| LIZA M PORTERFIELD | Trizetto Corporation | 04/06/2021 | $2,006.56 |
| | Trizetto Corporation | 04/06/2021 | $1,786.00 |
| | | | **$3,792.56** |
| LOGAN S BRETON | VWR INTERNATIONAL INC | 04/03/2021 | $282.99 |
| | VWR INTERNATIONAL INC | 04/03/2021 | $114.74 |
| | ADVALUE TECHNOLOGY LLC | 04/06/2021 | $1,092.63 |
| | VWR INTERNATIONAL INC | 04/15/2021 | $44.78 |
| | VWR INTERNATIONAL INC | 04/18/2021 | $883.27 |
| | VWR INTERNATIONAL INC | 04/22/2021 | $189.98 |
| | SP MSE SUPPLIES LLC | 04/27/2021 | $44.45 |
| | | | **$2,652.84** |
| LOIS E BUSBY | STAPLS7327576685000001 | 04/06/2021 | $1,151.28 |
| | AMAZON.COM DU6177G13 AMZN | 04/08/2021 | $46.00 |
| | AMAZON.COM LR1OT8DU3 AMZN | 04/08/2021 | $34.98 |
| | Amazon.com KK2HO7A83 | 04/13/2021 | $13.52 |
| | AMAZON.COM 8U2I374L3 AMZN | 04/29/2021 | $44.78 |
| | | | **$1,290.56** |
| LONNIE J ROSIER | AMAZON.COM JD7PO7BR3 AMZN | 03/31/2021 | $199.96 |
| | eBay O 21-06829-46995 | 03/31/2021 | $11.28 |
| | AMZN Mktp US RV0MI4923 | 04/01/2021 | $72.18 |
| | POCKET NURSE ENTERPRISES | 04/02/2021 | $2,111.84 |
| | SP TOTE-BAG-FACTORY | 04/02/2021 | $1,562.47 |
| | AMERICAN ASSOC OF NURSE P | 04/07/2021 | $295.00 |
| | GROVE MEDICAL, INC. | 04/08/2021 | $575.91 |
| | AMZN Mktp US O28938E93 | 04/10/2021 | $313.95 |
| | GROVE MEDICAL, INC. | 04/13/2021 | $202.33 |
| | AMZN Mktp US 6M4LA55Q3 | 04/14/2021 | $25.99 |
| | GROVE MEDICAL, INC. | 04/22/2021 | $116.04 |
| | PIXEL FILM S | 04/22/2021 | $32.47 |
| | GROVE MEDICAL, INC. | 04/23/2021 | $67.44 |
| | | | **$5,586.86** |
| LORAIN M JUNOR | QIAGEN INC | 04/06/2021 | $169.77 |
| | AGILENT TECHNOLOGIES, | 04/05/2021 | $114.00 |
| | SIGMA ALDRICH US | 04/09/2021 | $166.83 |
| | INTEGRATED DNA TECH | 04/14/2021 | $43.23 |
| | TFS FISHERSCI ECOM ATL | 04/15/2021 | $1,315.35 |
| | TFS FISHERSCI ECOM ATL | 04/15/2021 | $569.36 |
| | DATA SCIENCES INTL, INC | 04/15/2021 | $1,422.00 |
| | VWR INTERNATIONAL INC | 04/20/2021 | $353.40 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LORAIN M JUNOR | VWR INTERNATIONAL INC | 04/21/2021 | $148.11 |
| | | | **$4,302.05** |
| LORI DAVIS | STAPLS7327695213000001 | 03/31/2021 | $29.13 |
| | STAPLS0190753931000001 | 04/03/2021 | $19.11 |
| | JETPENS.COM | 04/02/2021 | $24.57 |
| | STAPLS7327920434000001 | 04/03/2021 | $262.30 |
| | STAPLS7328257264000001 | 04/08/2021 | $38.71 |
| | STAPLS7328256378000001 | 04/08/2021 | $21.12 |
| | STAPLS7328420373000001 | 04/10/2021 | $33.48 |
| | LAMINATOR.COM | 04/09/2021 | $22.58 |
| | STAPLS7328306089000001 | 04/09/2021 | $232.24 |
| | LAMINATOR.COM | 04/09/2021 | $45.50 |
| | STAPLS7328533395000001 | 04/13/2021 | $29.70 |
| | STAPLS7328552755000001 | 04/14/2021 | $199.93 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $22.73 |
| | STAPLS7328836541000001 | 04/16/2021 | $38.71 |
| | BGR, INC | 04/19/2021 | $487.40 |
| | STAPLS7329257068000001 | 04/23/2021 | $5.94 |
| | STAPLS7329306225000001 | 04/23/2021 | $4.31 |
| | STAPLS7329653435000001 | 04/29/2021 | $64.70 |
| | STAPLS7329641069000001 | 04/29/2021 | $115.56 |
| | | | **$1,697.72** |
| LORI H CAREY | STAPLS7327822569000003 | 04/03/2021 | $34.53 |
| | STAPLS7327822569000001 | 04/03/2021 | $8.75 |
| | STAPLS7327822569000002 | 04/02/2021 | $5.96 |
| | AHA CAREER CENTER | 04/06/2021 | $275.00 |
| | THE ISRAEL MUSEUN | 04/05/2021 | $200.00 |
| | AMZN Mktp US CW1635IZ3 | 04/15/2021 | $26.74 |
| | AMAZON.COM LX8HN05S3 AMZN | 04/18/2021 | $52.77 |
| | AMAZON.COM T45ML9AO3 AMZN | 04/18/2021 | $173.93 |
| | IN SHRED WITH US | 04/23/2021 | $40.00 |
| | | | **$817.68** |
| LUCIAN K REYNOLDS | AMERICAN COUNCIL ON EDUCA | 04/19/2021 | $149.00 |
| | STAPLS7329316009000001 | 04/23/2021 | $44.62 |
| | | | **$193.62** |
| LYNDA S DAVIS | GUMROAD.CO BLACK ILLU | 04/05/2021 | $38.00 |
| | GUMROAD.CO BLACK ILLU | 04/05/2021 | $28.00 |
| | GUMROAD.CO BLACK ILLU | 04/05/2021 | $28.00 |
| | GUMROAD.CO BLACK ILLU | 04/05/2021 | $25.00 |
| | GUMROAD.CO BLACK ILLU | 04/05/2021 | $38.00 |
| | STAPLS7328011498000002 | 04/06/2021 | $108.06 |
| | STAPLS7328262684000001 | 04/08/2021 | $31.76 |
| | AMZN Mktp US 180R857W3 | 04/11/2021 | $7.48 |
| | PMTRAINING SSI | 04/09/2021 | $997.00 |
| | WHITEBOARD.FI | 04/18/2021 | $17.99 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LYNDA S DAVIS | STAPLS7329297352000001 | 04/23/2021 | $32.62 |
| | STAPLS7329329388000001 | 04/24/2021 | $5.99 |
| | WHITEBOARD.FI | 04/25/2021 | $17.99 |
| | STAPLS7329329388000002 | 04/24/2021 | $5.08 |
| | STAPLS7329297352000002 | 04/27/2021 | $288.71 |
| | | | **$1,669.68** |
| LYNDSEY E HERRING | Natl Assoc of Tax Prof | 03/31/2021 | $205.00 |
| | VA BOARD OF ACCOUNTANCY | 03/31/2021 | $60.00 |
| | EB 2021 CLEMSON UNIVE | 03/31/2021 | $125.00 |
| | STAPLS7327749889000001 | 04/01/2021 | $84.66 |
| | APPLE.COM/US | 04/24/2021 | $297.00 |
| | APPLE.COM/US | 04/24/2021 | $2,247.00 |
| | | | **$3,018.66** |
| LYNN WILLIAMS | STAPLS7328984931000001 | 04/20/2021 | $55.18 |
| | | | **$55.18** |
| LYNZIE JORDYN ADAMS | AMZN Mktp US GH6XB4ZA3 | 04/15/2021 | $215.99 |
| | AMZN MKTP US EV3U75W03 AM | 04/25/2021 | $6.47 |
| | | | **$222.46** |
| MACKENZIE F COLLIER | FACEBK DC6T94B4G2 | 04/01/2021 | $1.27 |
| | HOBBY LOBBY #323 | 04/24/2021 | $17.03 |
| | UNC PRESS INC | 04/25/2021 | $250.00 |
| | | | **$268.30** |
| MADELINE E BRODERICK | FEDEX 405660872 | 04/05/2021 | $21.62 |
| | FEDEX 406086483 | 04/06/2021 | $28.48 |
| | FACEBK 4XDBV2P6F2 | 04/07/2021 | $198.41 |
| | THE STATE NEWSPAPER DIGI | 04/11/2021 | $15.99 |
| | FPL WWD | 04/13/2021 | $199.00 |
| | STAPLS7328772800000001 | 04/16/2021 | $23.47 |
| | ZOOM.US 888-799-9666 | 04/16/2021 | $205.20 |
| | OFFICE DEPOT #1214 | 04/21/2021 | $30.15 |
| | | | **$722.32** |
| MAGGIE E BERGMANS | FEDEX 405046603 | 03/31/2021 | $16.95 |
| | FEDEX 405227478 | 03/31/2021 | $44.99 |
| | FEDEX 405337519 | 04/01/2021 | $74.64 |
| | LABELVALUE.COM | 04/01/2021 | $131.52 |
| | FEDEX 405637267 | 04/04/2021 | $105.50 |
| | FEDEX 405448515 | 04/02/2021 | $73.97 |
| | STAPLS7327823668000001 | 04/02/2021 | $71.23 |
| | FEDEX 406078602 | 04/07/2021 | $125.42 |
| | FEDEX 336217128 | 04/07/2021 | $27.23 |
| | FEDEX 336236498 | 04/08/2021 | $57.43 |
| | STAPLS7328191919000001 | 04/08/2021 | $136.89 |
| | VERIZONWRLSS RTCCR VB | 04/08/2021 | $338.04 |
| | STAPLS7328191919000002 | 04/08/2021 | $120.10 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MAGGIE E BERGMANS** | FEDEX 406184940 | 04/08/2021 | $63.53 |
| | FEDEX 406290696 | 04/09/2021 | $14.11 |
| | FEDEX 336320568 | 04/10/2021 | $75.06 |
| | FEDEX 406474254 | 04/11/2021 | $127.85 |
| | FEDEX 336376730 | 04/13/2021 | $107.30 |
| | FEDEX 406895942 | 04/14/2021 | $45.19 |
| | FEDEX 336440083 | 04/14/2021 | $50.73 |
| | FEDEX 407110062 | 04/16/2021 | $13.79 |
| | US INK AND TONER | 04/16/2021 | $108.70 |
| | STAPLS7328791096000001 | 04/16/2021 | $89.89 |
| | FEDEX 407290770 | 04/20/2021 | $125.85 |
| | FEDEX 407709176 | 04/21/2021 | $29.64 |
| | FEDEX 407811507 | 04/22/2021 | $126.11 |
| | FEDEX 336739365 | 04/22/2021 | $50.73 |
| | FEDEX 407915881 | 04/23/2021 | $29.03 |
| | FEDEX 336778946 | 04/23/2021 | $60.69 |
| | FEDEX 408093569 | 04/27/2021 | $68.37 |
| | FEDEX 408507790 | 04/28/2021 | $65.62 |
| | FEDEX 408609415 | 04/29/2021 | $15.62 |
| | | | **$2,591.72** |
| **MAINAK DHAR** | AMAZON.COM 5O0DA18U3 AMZN | 04/04/2021 | $1.97 |
| | FRAMING TECHNOLOGY INC. | 04/02/2021 | $25.41 |
| | FRAMING TECHNOLOGY INC. | 04/10/2021 | $55.39 |
| | LOWES #00499 | 04/21/2021 | $131.37 |
| | AMAZON.COM GD1CL7FF3 AMZN | 04/21/2021 | $1.97 |
| | LOWES #01064 | 04/27/2021 | $39.69 |
| | | | **$255.80** |
| **MAKSYMILIAN CHRUSZCZ** | NEW ENGLAND BIOLABS | 03/31/2021 | $630.00 |
| | Epoch Life Science Inc | 03/31/2021 | $998.20 |
| | GENEWIZ, INC. | 04/06/2021 | $60.00 |
| | HAMPTON RESEARCH CORP | 04/06/2021 | $518.22 |
| | MILLIPORE AMERICAS | 04/08/2021 | $1,090.00 |
| | TISCH INTERNATIONAL | 04/09/2021 | $623.28 |
| | GENEWIZ, INC. | 04/09/2021 | $40.00 |
| | IN ETON BIOSCIENCE, INC. | 04/08/2021 | $42.40 |
| | IN ETON BIOSCIENCE, INC. | 04/13/2021 | $13.50 |
| | Anatrace Products LLC | 04/13/2021 | $682.00 |
| | GENEWIZ, INC. | 04/15/2021 | $80.00 |
| | GENEWIZ, INC. | 04/22/2021 | $10.00 |
| | IN ETON BIOSCIENCE, INC. | 04/27/2021 | $113.00 |
| | GENEWIZ, INC. | 04/27/2021 | $10.00 |
| | | | **$4,910.60** |
| **MARGARET ASKEY** | AMZN MKTP US V45YH74L3 AM | 03/31/2021 | $37.78 |
| | AMZN MKTP US HZ2GF3JG3 AM | 04/01/2021 | $97.05 |
| | AMZN MKTP US ZD3RV01I3 AM | 04/01/2021 | $226.45 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARGARET ASKEY | STAPLS7328260421000001 | 04/08/2021 | $13.41 |
| | | | **$374.69** |
| MARGARET E POWELL | STAPLS7327703749000002 | 03/31/2021 | $9.27 |
| | STAPLS7327703749000001 | 03/31/2021 | $16.42 |
| | US INK AND TONER | 04/05/2021 | $346.66 |
| | | | **$372.35** |
| MARGARET E WHISENANT | TOXIN TECHNOLOGY | 03/31/2021 | $417.00 |
| | TFS FISHERSCI ECOM ATL | 04/01/2021 | $669.33 |
| | TFS FISHERSCI ECOM ATL | 04/02/2021 | $253.65 |
| | INTEGRATED DNA TECH | 04/01/2021 | $17.85 |
| | TFS FISHERSCI ECOM ATL | 04/03/2021 | $74.55 |
| | MP BIOMEDICALS LLC | 04/06/2021 | $1,344.31 |
| | BIOLEGEND, INC. | 04/06/2021 | $207.91 |
| | TFS FISHERSCI ECOM ATL | 04/07/2021 | $106.63 |
| | BECTON DICKINSON | 04/09/2021 | $505.00 |
| | BIOLEGEND, INC. | 04/13/2021 | $275.95 |
| | BIOLEGEND, INC. | 04/13/2021 | $676.35 |
| | BIOLEGEND, INC. | 04/16/2021 | $117.19 |
| | BIOLEGEND, INC. | 04/16/2021 | $196.56 |
| | SIGMA ALDRICH US | 04/19/2021 | $89.00 |
| | ABCAM | 04/20/2021 | $470.00 |
| | INTEGRATED DNA TECH | 04/22/2021 | $84.00 |
| | INTEGRATED DNA TECH | 04/24/2021 | $48.60 |
| | INTEGRATED DNA TECH | 04/24/2021 | $30.75 |
| | TFS FISHERSCI ECOM ATL | 04/27/2021 | $125.78 |
| | | | **$5,710.41** |
| MARGARET N GADDIS | STAPLS7329272262000001 | 04/23/2021 | $28.22 |
| | | | **$28.22** |
| MARGARET T CARTER | AMZN Mktp US Y42HZ3B73 | 03/31/2021 | $79.96 |
| | AMZN Mktp US 5H9FW42S3 | 04/09/2021 | $85.87 |
| | AMZN Mktp US XO58V3613 | 04/09/2021 | $260.89 |
| | SMUGMUG.COM | 04/16/2021 | $85.00 |
| | | | **$511.72** |
| MARGIE LAMBRIES | FACEBK GF72N2TVX2 | 03/31/2021 | $251.95 |
| | CLEAR CHANNEL OUTDOOR | 03/31/2021 | $1,905.71 |
| | Twitter Online Ads | 04/04/2021 | $67.07 |
| | FACEBK 77E5F33WX2 | 04/15/2021 | $900.00 |
| | TPM | 04/13/2021 | $169.13 |
| | AMAZON.COM 0F1J15DR3 AMZN | 04/15/2021 | $131.48 |
| | AMAZON.COM DY5L61L93 AMZN | 04/18/2021 | $215.03 |
| | STAPLS7328776035000001 | 04/16/2021 | $14.03 |
| | AMZN Mktp US OY0923EM3 | 04/17/2021 | $115.98 |
| | | | **$3,770.38** |
| MARIA M PENA | TFS FISHERSCI ECOM ATL | 03/31/2021 | $381.05 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARIA M PENA | IN CLASS BIOLOGICALLY CL | 03/30/2021 | $1,274.21 |
| | CLASS BIOLOGICALLY CLEAN | 03/30/2021 | $1,274.21 |
| | VWR INTERNATIONAL INC | 03/31/2021 | $128.57 |
| | AMZN Mktp US AE9J11383 | 04/02/2021 | $71.97 |
| | AMZN Mktp US GC35219F3 | 04/18/2021 | $14.39 |
| | AMZN Mktp US ZU6Z28273 | 04/18/2021 | $19.99 |
| | BRAINTREE SCIENTIFIC INC | 04/29/2021 | $716.08 |
| | | | **$3,880.47** |
| MARIA SOPHOCLEOUS | UM GEN ACCT REC | 04/01/2021 | $1,500.00 |
| | FACEBK FEKA63TDV2 | 04/06/2021 | $125.00 |
| | FEDEX 785325278882 | 04/06/2021 | $17.51 |
| | IN TOBACCO REGULATORY SC | 04/09/2021 | $750.00 |
| | JONES & BARTLETT LEARNING | 04/13/2021 | $160.61 |
| | FACEBK RRJH433EV2 | 04/20/2021 | $175.00 |
| | STAPLS7328965605000001 | 04/20/2021 | $12.90 |
| | FACEBK W3CKX2KDV2 | 04/26/2021 | $135.69 |
| | FEDEX 804062269806 | 04/29/2021 | $52.03 |
| | | | **$2,928.74** |
| MARILYN J MCMANUS | Kindle Svcs SY5F73AI3 | 03/31/2021 | $4.99 |
| | MAILCHIMP MONTHLY | 04/06/2021 | $84.23 |
| | SMK WUFOO.COM CHARGE | 04/07/2021 | $42.12 |
| | DHL W 2571698474 | 04/10/2021 | $20.84 |
| | IN SHRED WITH US | 04/09/2021 | $35.00 |
| | EB 2021 ISSS PRACTICE | 04/15/2021 | $212.75 |
| | NAFSA WEB | 04/15/2021 | $560.00 |
| | AMZN Mktp US LM2TL5UT3 | 04/16/2021 | $6.96 |
| | IN SHRED WITH US | 04/16/2021 | $35.00 |
| | STAPLS7328911863000001 | 04/17/2021 | $47.28 |
| | NAFSA WEB | 04/23/2021 | $225.00 |
| | | | **$1,274.17** |
| MARION RICHARD CLARK | JOHNSTONE SUPPLY | 04/01/2021 | $27.71 |
| | MATT MARSHALL AND CO. | 04/06/2021 | $143.75 |
| | GRAINGER | 04/08/2021 | $415.60 |
| | DRILLERS SERVICE LLC | 04/13/2021 | $290.82 |
| | MATT MARSHALL AND CO. | 04/14/2021 | $143.67 |
| | EASTERN INDUSTRIAL SUPPLI | 04/14/2021 | $172.45 |
| | THE HOME DEPOT #1117 | 04/14/2021 | $128.36 |
| | THE HOME DEPOT #1117 | 04/14/2021 | $13.98 |
| | THE HOME DEPOT #1117 | 04/19/2021 | $46.41 |
| | THE HOME DEPOT #1117 | 04/22/2021 | $1,016.30 |
| | THE HOME DEPOT #1117 | 04/22/2021 | $28.77 |
| | KEY CHEMICALS | 04/23/2021 | $326.30 |
| | LOWES #00639 | 04/23/2021 | $106.81 |
| | O'REILLY AUTO PARTS 4761 | 04/28/2021 | $11.33 |
| | THE HOME DEPOT #1117 | 04/28/2021 | $95.14 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARION RICHARD CLARK | THE HOME DEPOT #1117 | 04/28/2021 | $345.49 |
| | | | **$3,312.89** |
| MARISSA COLLINS | EIG CONSTANTCONTACT.COM | 04/13/2021 | $243.00 |
| | | | **$243.00** |
| MARJORIE A NICHOLSON | VERIZONWRLSS RTCCR VB | 04/02/2021 | $57.59 |
| | VWR INTERNATIONAL INC | 04/11/2021 | $177.26 |
| | VWR INTERNATIONAL INC | 04/16/2021 | $190.77 |
| | OMEGA ENGINEERING | 04/16/2021 | $377.53 |
| | | | **$803.15** |
| MARK A SARZYNSKI | VWR INTERNATIONAL INC | 04/04/2021 | $101.40 |
| | AHA PROF ED CENTER | 04/02/2021 | $99.00 |
| | VWR INTERNATIONAL INC | 04/06/2021 | $94.65 |
| | VWR INTERNATIONAL INC | 04/15/2021 | $304.59 |
| | ZOOM.US 888-799-9666 | 04/14/2021 | $16.19 |
| | VWR INTERNATIONAL INC | 04/16/2021 | $601.04 |
| | BECTON DICKINSON | 04/27/2021 | $210.00 |
| | VWR INTERNATIONAL INC | 04/28/2021 | $62.34 |
| | VWR INTERNATIONAL INC | 04/28/2021 | $5.97 |
| | VWR INTERNATIONAL INC | 04/28/2021 | $453.63 |
| | BECKMAN COULTER | 04/28/2021 | $478.31 |
| | VWR INTERNATIONAL INC | 04/29/2021 | $27.91 |
| | VWR INTERNATIONAL INC | 04/29/2021 | $272.54 |
| | | | **$2,727.57** |
| MARK ALAN RICHARDSON | ADVANCED DOOR SYSTEMS | 04/27/2021 | $600.00 |
| | | | **$600.00** |
| MARK C HERRING | IN SERVICE MACHINE COMPA | 04/01/2021 | $982.50 |
| | GRAINGER | 04/06/2021 | $262.04 |
| | GRAINGER | 04/13/2021 | $275.61 |
| | LOWES #00499 | 04/15/2021 | $4.37 |
| | CAPITAL SUPPLY OF COLUMBI | 04/19/2021 | $122.42 |
| | LOWES #00499 | 04/26/2021 | $29.92 |
| | | | **$1,676.86** |
| MARK DANIEL SMITH | AMZN Mktp US 948MB5EQ3 | 03/31/2021 | $79.96 |
| | AMZN Mktp US O87697K43 | 04/01/2021 | $89.95 |
| | AMZN Mktp US B12R71LP3 | 04/02/2021 | $74.00 |
| | AMZN Mktp US KD2H73EG3 | 04/01/2021 | $16.98 |
| | AMZN Mktp US X35H06BC3 | 04/05/2021 | $79.96 |
| | AMZN Mktp US 8J0KR9VO3 | 04/05/2021 | $423.20 |
| | ULINE SHIP SUPPLIES | 04/10/2021 | $273.18 |
| | AMZN Mktp US 8P1ZB9R73 | 04/14/2021 | $129.99 |
| | AMZN Mktp US IL08Y2NQ3 | 04/19/2021 | $349.30 |
| | AMZN Mktp US ZI3FW1QG3 | 04/21/2021 | $249.95 |
| | AMZN Mktp US 7F8WR1GU3 | 04/21/2021 | $88.98 |
| | UNIVERSITY PRODUCTS IN | 04/21/2021 | $909.66 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,765.11** |
| **MARK RITTER** | LARRY'S TROPHIES AND AWAR | 04/01/2021 | $80.25 |
| | NORTHERN TOOL EQUIP | 04/15/2021 | $12.29 |
| | NORTHERN TOOL EQUIP | 04/16/2021 | $2.68 |
| | JOHNSON HLTH TECH-CRP | 04/19/2021 | $68.39 |
| | RASIXCC INC | 04/22/2021 | $155.18 |
| | LOWES #00907 | 04/26/2021 | $115.17 |
| | | | **$433.96** |
| **MARK S VANDERSLICE** | STAPLS7327182773002001 | 04/01/2021 | $91.95 |
| | | | **$91.95** |
| **MARLENE A WILSON** | Amazon.com YI8K733S3 | 04/25/2021 | $366.64 |
| | | | **$366.64** |
| **MARSHALL HOLLIS** | SERVER SUPPLY.COM INC | 04/21/2021 | $381.94 |
| | | | **$381.94** |
| **MARTHA ROGERS** | SIGN ZONE INC. | 04/08/2021 | $259.34 |
| | SIGN ZONE INC. | 04/15/2021 | $697.18 |
| | SIGN ZONE INC. | 04/21/2021 | $224.57 |
| | ULINE SHIP SUPPLIES | 04/24/2021 | $64.56 |
| | POWER GRAPHICS DIGITAL IM | 04/22/2021 | $67.04 |
| | SIGN ZONE INC. | 04/29/2021 | $231.72 |
| | | | **$1,544.41** |
| **MARY C ROBINSON** | CAYCE ACE HARDWARE | 04/05/2021 | $9.62 |
| | SHERWIN WILLIAMS 702614 | 04/07/2021 | $28.80 |
| | DBC BLICK ART MATERIAL | 04/16/2021 | $351.09 |
| | | | **$389.51** |
| **MARY E FLOWERS** | AMAZON.COM 1V3A71SC3 AMZN | 04/03/2021 | $24.77 |
| | AMZN Mktp US VI77K2I13 | 04/08/2021 | $43.79 |
| | AMZN Mktp US 8N6ZX7FK3 | 04/23/2021 | $28.28 |
| | AB ABEBOOKS.CO IPWANC | 04/26/2021 | $49.19 |
| | AMZN Mktp US BK0P81BW3 | 04/27/2021 | $27.29 |
| | AMAZON.COM XS63V96Q3 AMZN | 04/28/2021 | $215.88 |
| | | | **$389.20** |
| **MARY HALLMAN** | B&H PHOTO 800-606-6969 | 04/06/2021 | $191.59 |
| | AMZN Mktp US 5M1FI7KN3 | 04/18/2021 | $42.91 |
| | LOWES #00907 | 04/17/2021 | $38.20 |
| | AMZN Mktp US JI03X96V3 | 04/16/2021 | $37.59 |
| | VZWRLSS APOCC VISB | 04/23/2021 | $82.93 |
| | | | **$393.22** |
| **MARY K MILLS** | QUARTZY, INC | 04/06/2021 | $134.49 |
| | | | **$134.49** |
| **MARY P CALLAHAN** | PAYPAL DIGITEXT | 04/07/2021 | $136.00 |
| | | | **$136.00** |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARY PEAK | AMAZON.COM BL0JU9OU3 AMZN | 03/31/2021 | $102.33 |
| | RDG WOODWINDS INC | 04/06/2021 | $175.00 |
| | PAYPAL SCMTA | 04/13/2021 | $20.00 |
| | AMZN Mktp US 0F1KZ0VO3 | 04/14/2021 | $145.40 |
| | PAYPAL NEWHORIZONS | 04/19/2021 | $300.00 |
| | | | **$742.73** |
| MARY S BARNEY | UT CAREER SERVICES | 04/05/2021 | $150.00 |
| | DOLLAR TREE | 04/19/2021 | $22.04 |
| | DRI GALLUP | 04/23/2021 | $239.80 |
| | | | **$411.84** |
| MATIAH R POUGH | CANVA 03022-12324607 | 04/11/2021 | $12.95 |
| | STAPLS7329155625000001 | 04/22/2021 | $87.23 |
| | | | **$100.18** |
| MATTHEW E KIMBALL | THE HOME DEPOT #1122 | 03/31/2021 | $25.81 |
| | | | **$25.81** |
| MATTHEW HEIGHTLAND | AMZN Mktp US X94619J63 | 04/01/2021 | $113.85 |
| | CLARK POWELL ASSOCIATES I | 04/01/2021 | $593.00 |
| | LOGMEIN GoToMeeting | 04/02/2021 | $126.65 |
| | | | **$833.50** |
| MATTHEW J BUTLER | ATCO MANUFACTURING COMPAN | 04/12/2021 | $1,089.34 |
| | | | **$1,089.34** |
| MATTHEW KING | AMZN Mktp US FJ4HM13M3 | 03/30/2021 | $44.55 |
| | FERGUSON ENT #27 | 03/31/2021 | $64.77 |
| | SP SUSTAINABLESUPPLY | 04/01/2021 | $43.40 |
| | LOWES #00499 | 04/01/2021 | $252.22 |
| | AMZN Mktp US UW6ZW0B43 | 04/02/2021 | $139.80 |
| | LOWES #01064 | 04/06/2021 | $35.65 |
| | ULINE SHIP SUPPLIES | 04/16/2021 | $727.32 |
| | CAYCE ACE HARDWARE | 04/19/2021 | $20.32 |
| | CONTROLS CENTRAL | 04/22/2021 | $113.05 |
| | ZORO TOOLS INC | 04/23/2021 | $54.59 |
| | LOWES #01064 | 04/26/2021 | $36.34 |
| | GOKEYLESS | 04/26/2021 | $1,380.37 |
| | LAUNDRY OWNERS WAREHOUSE | 04/27/2021 | $150.98 |
| | CONSOLIDATED LAUNDRY | 04/27/2021 | $87.11 |
| | SURPLUS MATERIAL NETWORK | 04/28/2021 | $243.96 |
| | | | **$3,394.43** |
| MATTHEW L JOY | DMI DELL K-12/GOVT | 04/02/2021 | $1,305.76 |
| | APPLE.COM/US | 04/02/2021 | $1,899.00 |
| | APPLE.COM/US | 04/02/2021 | $119.00 |
| | CDW GOVT #B238890 | 04/02/2021 | $539.35 |
| | VZWRLSS APOCC VISB | 04/12/2021 | $225.86 |
| | AMZN Mktp US 9B1E621R3 | 04/12/2021 | $199.90 |
| | DMI DELL K-12/GOVT | 04/14/2021 | $738.28 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MATTHEW L JOY** | DMI DELL K-12/GOVT | 04/14/2021 | $25.26 |
| | CDW GOVT #B723383 | 04/14/2021 | $242.42 |
| | CDW GOVT #B758903 | 04/14/2021 | $18.62 |
| | VZWRLSS APOCC VISB | 04/15/2021 | $9.52 |
| | NEWEGG INC | 04/17/2021 | $83.15 |
| | AMZN Mktp US GB5NX0EU3 | 04/21/2021 | $69.99 |
| | CDW GOVT #C035264 | 04/21/2021 | $978.45 |
| | DMI DELL K-12/GOVT | 04/22/2021 | $1,305.76 |
| | DMI DELL HIGHER EDUC | 04/30/2021 | $1,158.98 |
| | | | **$8,919.30** |
| **MATTHEW MCGRIEVY** | Greenville Online | 04/06/2021 | $74.52 |
| | NAME-CHEAP.COM | 04/23/2021 | $13.16 |
| | ENVATO 58044099 | 04/27/2021 | $6.00 |
| | | | **$93.68** |
| **MATTHEW S CLEARY** | AMZN Mktp US 7I9K423I3 | 03/31/2021 | $67.15 |
| | AMZN Mktp US 6H7R65CO3 | 04/06/2021 | $19.99 |
| | DMI DELL K-12/GOVT | 04/07/2021 | $227.14 |
| | DMI DELL K-12/GOVT | 04/08/2021 | $266.34 |
| | AMZN Mktp US AC1360DZ3 | 04/07/2021 | $260.86 |
| | DMI DELL K-12/GOVT | 04/09/2021 | $691.14 |
| | SMARTSIGN | 04/08/2021 | $252.29 |
| | TWILIO INC | 04/10/2021 | $10.01 |
| | CAMCOR INC | 04/09/2021 | $2,586.60 |
| | DMI DELL K-12/GOVT | 04/10/2021 | $184.57 |
| | 'NINITE.COM 866.925.0825 | 04/10/2021 | $50.00 |
| | DMI DELL K-12/GOVT | 04/14/2021 | $247.74 |
| | DMI DELL K-12/GOVT | 04/15/2021 | $3,876.02 |
| | RASIXCC INC | 04/14/2021 | $188.66 |
| | DMI DELL K-12/GOVT | 04/17/2021 | $203.26 |
| | AMZN Mktp US WV3Y78D43 | 04/16/2021 | $49.45 |
| | STAPLS7328876698000001 | 04/17/2021 | $77.75 |
| | SMK WUFOO.COM CHARGE | 04/19/2021 | $106.92 |
| | DMI DELL K-12/GOVT | 04/21/2021 | $184.57 |
| | DMI DELL K-12/GOVT | 04/22/2021 | $31.58 |
| | B&H PHOTO 800-606-6969 | 04/21/2021 | $1,133.97 |
| | DMI DELL K-12/GOVT | 04/23/2021 | $246.10 |
| | AMZN Mktp US 3K7M00DP3 | 04/23/2021 | $655.05 |
| | AMZN Mktp US KB2TH43J3 | 04/23/2021 | $190.62 |
| | STAPLS7329285109000001 | 04/23/2021 | $16.42 |
| | RASIXCC INC | 04/26/2021 | $1,292.07 |
| | STAPLS7329591271000001 | 04/28/2021 | $75.10 |
| | DMI DELL K-12/GOVT | 04/30/2021 | $1,477.11 |
| | | | **$14,668.48** |
| **MATTHEW T ROZIER** | SQ DUKES EQUIPMENT | 04/02/2021 | $56.76 |
| | HILTONS POWER EQUIPMENT | 04/07/2021 | $686.74 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MATTHEW T ROZIER | HILTONS POWER EQUIPMENT | 04/26/2021 | $227.02 |
| | | | **$970.52** |
| MATTIE J BENNETT | THE OFFICE PAL | 03/31/2021 | $67.47 |
| | STAPLS7328254603000001 | 04/08/2021 | $32.93 |
| | IN QUALITY PRINTING & GR | 04/22/2021 | $43.20 |
| | IN QUALITY PRINTING & GR | 04/22/2021 | $43.20 |
| | STAPLS7329443112000001 | 04/27/2021 | $77.10 |
| | IN QUALITY PRINTING & GR | 04/29/2021 | $43.20 |
| | | | **$307.10** |
| MCKAYLA K MALAYTHONG | STAPLS7327081130000001 | 03/31/2021 | $276.87 |
| | STAPLS7327081130000002 | 03/31/2021 | $47.60 |
| | STAPLS7327081130003001 | 04/03/2021 | $11.60 |
| | VERIZONWRLSS RTCCR VB | 04/06/2021 | $38.05 |
| | | | **$374.12** |
| MEGAN JOYNER | THE OFFICE PAL | 04/02/2021 | $961.76 |
| | PAYPAL CONFLCTSTYL | 04/06/2021 | $330.00 |
| | Fast Signs #143 | 04/06/2021 | $453.60 |
| | Fast Signs #143 | 04/09/2021 | $567.00 |
| | THE OFFICE PAL | 04/14/2021 | $49.42 |
| | VERIZONWRLSS RTCCR VB | 04/16/2021 | $72.04 |
| | INSURANCE VISIONS INC | 04/19/2021 | $528.00 |
| | RASIXCC INC | 04/19/2021 | $166.92 |
| | THE OFFICE PAL | 04/22/2021 | $721.32 |
| | STAPLS7329302206000001 | 04/23/2021 | $34.55 |
| | STAPLS7329302206000002 | 04/23/2021 | $34.47 |
| | | | **$3,919.08** |
| MELANIE BYRD | ZOOM.US 888-799-9666 | 04/05/2021 | $16.19 |
| | MAILCHIMP MONTHLY | 04/08/2021 | $10.20 |
| | | | **$26.39** |
| MELISSA ELLERMANN | VWR INTERNATIONAL INC | 04/17/2021 | $1,943.12 |
| | GRAINGER | 04/20/2021 | $321.95 |
| | | | **$2,265.07** |
| MELISSA J STOUDEMAYER | TFS FISHERSCI ECOM ATL | 04/01/2021 | $57.73 |
| | TFS FISHERSCI ECOM ATL | 04/02/2021 | $88.93 |
| | TFS FISHERSCI ECOM ATL | 04/06/2021 | $82.08 |
| | AMZN Mktp US 728JK9PL3 | 04/15/2021 | $243.24 |
| | | | **$471.98** |
| MELISSA M BAIR | STAPLS7327567695000001 | 03/31/2021 | $106.70 |
| | IQ MACHINES SERVICES | 04/08/2021 | $249.99 |
| | ZOOM.US 888-799-9666 | 04/13/2021 | $161.89 |
| | VERIZONWRLSS RTCCR VB | 04/15/2021 | $851.50 |
| | AMZN Mktp US NI35P5C13 | 04/15/2021 | $43.88 |
| | EMPIRE COLUMBIA | 04/16/2021 | $6.06 |
| | | | **$1,420.02** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MELISSA MCCARGO | DESIGNPRINT | 04/29/2021 | $97.38 |
| | | | **$97.38** |
| MELISSA R IDE | Amazon.com 2O87R1IJ2 | 04/07/2021 | $20.27 |
| | VERIZONWRLSS RTCCR VB | 04/23/2021 | $23.10 |
| | | | **$43.37** |
| MELODY BOLAND | STAPLS7327911579000001 | 04/03/2021 | $249.45 |
| | SMK SURVEYMONKEY.COM | 04/02/2021 | $304.95 |
| | SMK SURVEYMONKEY.COM | 04/02/2021 | $105.93 |
| | INSIDE HIGHER ED | 04/03/2021 | $119.00 |
| | HBRSUBSCRIPTION | 04/08/2021 | $120.00 |
| | STAPLS7328288344000001 | 04/09/2021 | $119.86 |
| | NYTIMES | 04/19/2021 | $40.00 |
| | STAPLS7328973221000002 | 04/20/2021 | $2.25 |
| | STAPLS7328973221000001 | 04/20/2021 | $4.97 |
| | STAPLS7329254747000001 | 04/23/2021 | $6.75 |
| | IN SHRED WITH US | 04/23/2021 | $30.00 |
| | SLOAN MGMT REVIEW | 04/27/2021 | $75.00 |
| | | | **$1,178.16** |
| MEREDITH F HIGGS | FEDEX 336060028 | 04/02/2021 | $73.89 |
| | AMZN Mktp US AT0534KX3 | 04/07/2021 | $53.61 |
| | NEWARK US 00000075 | 04/20/2021 | $1,309.08 |
| | | | **$1,436.58** |
| MERRITT H FREDERICK | THOMSON WEST TCD | 04/05/2021 | $1,312.48 |
| | STAPLS7328584599000001 | 04/14/2021 | $165.97 |
| | ALFRED WILLIAMS AND COMPA | 04/21/2021 | $486.68 |
| | HIGHEREDJOBS.COM | 04/29/2021 | $345.00 |
| | | | **$2,310.13** |
| MICHAEL A ST. JOHN | STREAMMONKEY.COM | 04/06/2021 | $80.30 |
| | AIKEN CHAMBER INTERNET | 04/29/2021 | $73.00 |
| | | | **$153.30** |
| MICHAEL BIZIMIS | CBI ENDNOTE | 03/31/2021 | $79.96 |
| | | | **$79.96** |
| MICHAEL D MILES | 1140 PERRY MANN | 04/19/2021 | $21.28 |
| | 1140 PERRY MANN | 04/23/2021 | $66.44 |
| | | | **$87.72** |
| MICHAEL D WYATT | INTEGRATED DNA TECH | 04/15/2021 | $585.00 |
| | TFS FISHERSCI ECOM ATL | 04/17/2021 | $34.78 |
| | Abclonal Science, Inc. | 04/19/2021 | $578.00 |
| | TFS FISHERSCI ECOM ATL | 04/27/2021 | $816.20 |
| | | | **$2,013.98** |
| MICHAEL E SONNTAG | FS TechSmith | 04/12/2021 | $45.63 |
| | CHRONICLEHI | 04/29/2021 | $435.00 |
| | HIGHEREDJOBS.COM | 04/29/2021 | $345.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$825.63** |
| **MICHAEL ELLIS** | AMZN Mktp US 7Z9GY6A23 | 04/11/2021 | $20.51 |
| | | | **$20.51** |
| **MICHAEL J CHAJKOWSKI** | COLORADO TIME SYSTEMS | 03/31/2021 | $70.20 |
| | PRAXAIR DIST INC OAM | 04/02/2021 | $799.40 |
| | PRAXAIR DIST INC OAM | 04/02/2021 | $453.68 |
| | WP LAW LEXINGTON | 04/05/2021 | $26.75 |
| | WP LAW LEXINGTON | 04/05/2021 | $252.11 |
| | IMAGE 360 COLUMBIA NE | 04/05/2021 | $217.82 |
| | SCP DISTRIBUTORS - 78 | 04/07/2021 | $696.60 |
| | MARINE RESCUE PRODUCTS IN | 04/12/2021 | $75.45 |
| | LOWES #01064 | 04/14/2021 | $8.99 |
| | ZORO TOOLS INC | 04/14/2021 | $315.68 |
| | PRAXAIR DIST INC OAM | 04/14/2021 | $453.68 |
| | WP LAW LEXINGTON | 04/19/2021 | $184.52 |
| | SCP DISTRIBUTORS - 78 | 04/23/2021 | $26.10 |
| | ZORO TOOLS INC | 04/27/2021 | $480.64 |
| | IN DUFFIELD AQUATICS, IN | 04/28/2021 | $1,346.00 |
| | PRAXAIR DIST INC OAM | 04/28/2021 | $156.05 |
| | PRAXAIR DIST INC OAM | 04/28/2021 | $844.16 |
| | IN DUFFIELD AQUATICS, IN | 04/28/2021 | $1,038.98 |
| | IN DUFFIELD AQUATICS, IN | 04/28/2021 | $1,232.28 |
| | | | **$8,679.09** |
| **MICHAEL L BREWINGTON** | THE HOME DEPOT #1129 | 03/30/2021 | $315.54 |
| | SIGNWORLD | 04/01/2021 | $240.00 |
| | THE HOME DEPOT #1129 | 04/05/2021 | $372.36 |
| | PARTMASTER | 04/06/2021 | $143.20 |
| | THE HOME DEPOT #1129 | 04/05/2021 | $28.86 |
| | LOWES #02595 | 04/14/2021 | $27.38 |
| | THE HOME DEPOT #1129 | 04/15/2021 | $105.83 |
| | PARTMASTER | 04/17/2021 | $177.60 |
| | WAL-MART #2806 | 04/19/2021 | $10.31 |
| | LOWES #02548 | 04/26/2021 | $43.44 |
| | LOWES #01986 | 04/27/2021 | $43.69 |
| | LOWES #01986 | 04/27/2021 | $47.79 |
| | | | **$1,556.00** |
| **MICHAEL L STEVENS** | Amazon web services | 04/02/2021 | $34.04 |
| | AAAS SCIENCE MAGAZINE | 04/12/2021 | $165.00 |
| | | | **$199.04** |
| **MICHAEL LAGOMARSINE** | SP SORINEX 2018 | 04/01/2021 | $232.61 |
| | ZORO TOOLS INC | 04/03/2021 | $71.47 |
| | POWER SYSTEMS | 04/06/2021 | $667.98 |
| | CAROLINA SPORT & FITNESS | 04/08/2021 | $2,360.00 |
| | SPORTSMITH | 04/23/2021 | $83.80 |
| | TITAN DISTRIBUTORS INC | 04/28/2021 | $421.14 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,837.00** |
| **MICHAEL OWEN GIBSON** | TUCKER MATERIALS INC | 03/31/2021 | $103.68 |
| | | | **$103.68** |
| **MICHAEL P SANDAGO** | NIKE TEAM.COM | 04/27/2021 | $1,556.10 |
| | NIKE TEAM.COM | 04/27/2021 | $1,449.30 |
| | NIKE TEAM.COM | 04/27/2021 | $1,449.30 |
| | NIKE TEAM.COM | 04/27/2021 | $1,449.30 |
| | NIKE TEAM.COM | 04/28/2021 | $1,556.10 |
| | NIKE TEAM.COM | 04/28/2021 | $1,556.10 |
| | | | **$9,016.20** |
| **MICHAEL ROYKO** | LENOX LASER | 04/01/2021 | $167.50 |
| | GLOBALTEST SUPPLY | 04/01/2021 | $331.10 |
| | Welding Direct | 04/02/2021 | $23.91 |
| | MCMASTER-CARR | 04/05/2021 | $97.43 |
| | MCMASTER-CARR | 04/05/2021 | $88.84 |
| | BRISKHEAT CORPORATION | 04/07/2021 | $1,132.48 |
| | TFS FISHERSCI ECOM ATL | 04/07/2021 | $148.87 |
| | MCMASTER-CARR | 04/08/2021 | $44.89 |
| | TFS FISHERSCI ECOM ATL | 04/13/2021 | $105.99 |
| | MCMASTER-CARR | 04/12/2021 | $91.78 |
| | PUMP TANK | 04/13/2021 | $45.14 |
| | TFS FISHERSCI ECOM ATL | 04/14/2021 | $350.00 |
| | MCMASTER-CARR | 04/14/2021 | $175.82 |
| | OMEGA ENGINEERING | 04/15/2021 | $788.91 |
| | MCMASTER-CARR | 04/14/2021 | $155.44 |
| | MCMASTER-CARR | 04/14/2021 | $452.35 |
| | MCMASTER-CARR | 04/15/2021 | $21.88 |
| | TFS FISHERSCI ECOM ATL | 04/16/2021 | $181.25 |
| | MCMASTER-CARR | 04/16/2021 | $58.98 |
| | SENSIDYNE LP | 04/16/2021 | $758.99 |
| | SIGMA ALDRICH US | 04/20/2021 | $133.50 |
| | MCMASTER-CARR | 04/19/2021 | $57.35 |
| | MCMASTER-CARR | 04/19/2021 | $327.02 |
| | TFS FISHERSCI ECOM ATL | 04/20/2021 | $388.12 |
| | TFS FISHERSCI ECOM ATL | 04/20/2021 | $46.78 |
| | MCMASTER-CARR | 04/20/2021 | $28.59 |
| | SHIMADZU SCIENTIFIC INSTR | 04/21/2021 | $662.04 |
| | TFS FISHERSCI ECOM ATL | 04/21/2021 | $66.23 |
| | SWAGELOK (CYBERSOURCE) | 04/22/2021 | $132.71 |
| | BROOKS INSTRUMENT LLC | 04/23/2021 | $600.54 |
| | MCMASTER-CARR | 04/22/2021 | $368.40 |
| | MCMASTER-CARR | 04/26/2021 | $42.51 |
| | MCMASTER-CARR | 04/26/2021 | $246.52 |
| | MCMASTER-CARR | 04/26/2021 | $122.15 |
| | | | **$8,444.01** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL SHTUTMAN | SQ MEDGENOME, INC. | 03/31/2021 | $1,362.84 |
| | NEW ENGLAND BIOLABS | 04/06/2021 | $1,836.00 |
| | TFS LIFETECHNOLOGIES | 04/07/2021 | $238.98 |
| | SIGMA ALDRICH US | 04/13/2021 | $303.10 |
| | SQ MEDGENOME, INC. | 04/14/2021 | $1,362.84 |
| | NEW ENGLAND BIOLABS | 04/14/2021 | $90.00 |
| | ZYMO | 04/14/2021 | $660.25 |
| | TAKARA BIO USA INC | 04/15/2021 | $371.00 |
| | DRI CRUCIAL | 04/24/2021 | $199.79 |
| | ZYMO | 04/28/2021 | $245.09 |
| | Amazon.com 584LS8O93 | 04/29/2021 | $137.99 |
| | | | **$6,807.88** |
| MICHELE BLONDIN | AMZN Mktp US EJ3JS4JE3 | 04/05/2021 | $47.97 |
| | STAPLES 00103911 | 04/12/2021 | $19.41 |
| | ARDUINO STORE | 04/28/2021 | $39.02 |
| | BES DEPOT LLC | 04/28/2021 | $80.00 |
| | AMZN MKTP US IK1EM6Q23 AM | 04/29/2021 | $279.98 |
| | | | **$466.38** |
| MICHELLE B KNIGHT | STAPLS7328899554000001 | 04/17/2021 | $492.53 |
| | IN SHRED WITH US | 04/27/2021 | $85.00 |
| | | | **$577.53** |
| MICHELLE EDGAR | ZOOM.US 888-799-9666 | 04/06/2021 | $16.19 |
| | STAPLS7328654429000001 | 04/15/2021 | $18.03 |
| | THE STATE NEWSPAPER DIGI | 04/19/2021 | $15.99 |
| | STAPLES | 04/19/2021 | $33.58 |
| | STAPLS7329502901000001 | 04/27/2021 | $20.51 |
| | STAPLS7329667003000001 | 04/29/2021 | $38.50 |
| | | | **$142.80** |
| MICHELLE HEIDER | STAPLS7328057932000002 | 04/06/2021 | $6.36 |
| | STAPLS7328057932000001 | 04/06/2021 | $48.06 |
| | STAPLS7329069568000001 | 04/21/2021 | $185.70 |
| | | | **$240.12** |
| MICHELLE L PARHAM | STAPLS7326950737000001 | 03/31/2021 | $53.95 |
| | VZWRLSS BILL PAY VB | 04/03/2021 | $4,708.80 |
| | SCHOOL CUTS SCREENING AND | 04/14/2021 | $38.52 |
| | STAPLS7328924195000002 | 04/17/2021 | $0.65 |
| | STAPLS7328924195000004 | 04/17/2021 | $269.99 |
| | STAPLS7328924195000001 | 04/17/2021 | $230.47 |
| | AMERICAN RED CROSS | 04/24/2021 | $4,072.28 |
| | STAPLS7329287671000003 | 04/23/2021 | $64.78 |
| | STAPLS7329287671000001 | 04/23/2021 | $141.37 |
| | STAPLES 00103911 | 04/22/2021 | $343.07 |
| | STAPLS7329287671000002 | 04/29/2021 | $39.41 |
| | | | **$9,963.29** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHELLE MCCUTCHEON | ETS MAJOR FIELD TESTS | 04/13/2021 | $700.00 |
| | | | **$700.00** |
| MICKEY J JENNINGS | 8160 ALL-PHASE | 04/02/2021 | $91.01 |
| | 8160 ALL-PHASE | 04/19/2021 | $1,990.20 |
| | | | **$2,081.21** |
| MIKHAIL E GAEVSKI | FEDEX 405026581 | 03/31/2021 | $44.43 |
| | KURT J. LESKER COMPANY | 03/31/2021 | $66.60 |
| | MATERIALS RES SOC-WEB | 04/07/2021 | $165.00 |
| | FEDEX 405878365 | 04/07/2021 | $47.52 |
| | FEDEX 406448429 | 04/11/2021 | $113.37 |
| | SWAGELOK GEORGIA JACKSON | 04/12/2021 | $176.54 |
| | FEDEX 406704731 | 04/13/2021 | $4.31 |
| | FEDEX 406990533 | 04/14/2021 | $54.27 |
| | PLASMA THERM LLC | 04/14/2021 | $1,816.75 |
| | MATHESON TRI-GAS IGG | 04/15/2021 | $531.00 |
| | SWAGELOK GEORGIA JACKSON | 04/16/2021 | $624.79 |
| | FEDEX 407520573 | 04/19/2021 | $34.59 |
| | SWAGELOK GEORGIA JACKSON | 04/20/2021 | $155.52 |
| | O- RINGS WEST | 04/21/2021 | $20.00 |
| | SWAGELOK GEORGIA JACKSON | 04/23/2021 | $145.80 |
| | MCMASTER-CARR | 04/26/2021 | $26.07 |
| | FEDEX 408498262 | 04/28/2021 | $101.48 |
| | POLYSCIENCE | 04/29/2021 | $378.84 |
| | SUPPLYHOUSE.COM | 04/29/2021 | $36.44 |
| | | | **$4,543.32** |
| MILBURN VANCE FOWLER | UNITED REFRIG BR #U2 | 04/13/2021 | $26.40 |
| | CREGGER COMPANY 30 | 04/12/2021 | $2,523.47 |
| | CREGGER COMPANY 30 | 04/13/2021 | $170.36 |
| | CREGGER COMPANY 30 | 04/13/2021 | $88.22 |
| | CREGGER COMPANY 30 | 04/14/2021 | $216.00 |
| | WB GUIMARIN AND COMPANY | 04/19/2021 | $541.00 |
| | WB GUIMARIN AND COMPANY | 04/19/2021 | $600.50 |
| | WB GUIMARIN AND COMPANY | 04/19/2021 | $453.45 |
| | | | **$4,619.40** |
| MINDY G FOWLER | GOOGLE Google Storage | 04/28/2021 | $9.99 |
| | | | **$9.99** |
| MINGLI XU | STAPLS7327666318000001 | 03/31/2021 | $133.27 |
| | STAPLS7327665245000001 | 03/31/2021 | $90.67 |
| | GENEWIZ, INC. | 04/01/2021 | $24.00 |
| | TFS FISHERSCI ECOM ATL | 04/01/2021 | $73.24 |
| | TFS FISHERSCI ECOM ATL | 04/01/2021 | $776.74 |
| | TFS FISHERSCI ECOM ATL | 04/02/2021 | $46.00 |
| | INTEGRATED DNA TECH | 04/01/2021 | $139.36 |
| | TFS FISHERSCI ECOM ATL | 04/02/2021 | $254.70 |
| | SIGMA ALDRICH US | 04/05/2021 | $91.10 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MINGLI XU | TFS FISHERSCI ECOM ATL | 04/08/2021 | $696.89 |
| | TFS FISHERSCI ECOM ATL | 04/09/2021 | $38.45 |
| | TFS FISHERSCI ECOM ATL | 04/09/2021 | $845.87 |
| | TFS FISHERSCI ECOM ATL | 04/13/2021 | $154.69 |
| | INTEGRATED DNA TECH | 04/13/2021 | $137.54 |
| | GENEWIZ, INC. | 04/14/2021 | $36.00 |
| | TFS FISHERSCI ECOM ATL | 04/14/2021 | $166.23 |
| | TFS FISHERSCI ECOM ATL | 04/16/2021 | $35.19 |
| | TFS FISHERSCI ECOM ATL | 04/17/2021 | $260.95 |
| | INTEGRATED DNA TECH | 04/16/2021 | $151.84 |
| | VWR INTERNATIONAL INC | 04/16/2021 | $59.57 |
| | INTEGRATED DNA TECH | 04/19/2021 | $141.96 |
| | GENEWIZ, INC. | 04/20/2021 | $18.00 |
| | STELLAR SCIENTIFIC | 04/22/2021 | $380.00 |
| | OSU ABRC | 04/24/2021 | $33.00 |
| | GENEWIZ, INC. | 04/27/2021 | $144.00 |
| | TFS FISHERSCI ECOM ATL | 04/29/2021 | $34.98 |
| | | | **$4,964.24** |
| MIRIAM CALLAHAM | VWR INTERNATIONAL INC | 04/01/2021 | $25.20 |
| | STAPLS7328133162000001 | 04/07/2021 | $46.01 |
| | AMZN Mktp US 924HX8ZZ3 | 04/06/2021 | $19.98 |
| | ADDGENE INC | 04/16/2021 | $2,345.00 |
| | STAPLS7329050263000001 | 04/21/2021 | $11.20 |
| | | | **$2,447.39** |
| MISTY C O'DONNELL | AMZN Mktp US 6T68W0MG3 | 03/31/2021 | $6.98 |
| | FEDEX 814968985518 | 04/07/2021 | $191.93 |
| | BLUEDOGINK | 04/12/2021 | $370.99 |
| | FEDEX 785377249666 | 04/12/2021 | $16.53 |
| | Amazon.com WO1CM09M3 | 04/14/2021 | $116.50 |
| | AMZN Mktp US UP6FD9MS3 | 04/16/2021 | $194.39 |
| | STAPLS7328879554000001 | 04/17/2021 | $221.24 |
| | FEDEX FREIGHT INC | 04/17/2021 | $480.43 |
| | FEDEX 814968985529 | 04/16/2021 | $229.47 |
| | AMZN Mktp US 5O0037B03 | 04/19/2021 | $26.99 |
| | STAPLS7329120934000001 | 04/21/2021 | $360.48 |
| | AMZN MKTP US MM0L39773 AM | 04/25/2021 | $48.05 |
| | AMZN Mktp US 1V7F181V3 | 04/28/2021 | $17.26 |
| | STAPLS7329653385000002 | 04/29/2021 | $52.68 |
| | | | **$2,333.92** |
| MOHAMMAD K HUSSAIN | COASTAL INSTRUMENTS | 03/31/2021 | $1,390.00 |
| | AIRGAS USA, LLC | 03/31/2021 | $2,977.61 |
| | AIRGAS USA, LLC | 03/31/2021 | $160.27 |
| | CAPITOL VACUUM DIVISION | 03/30/2021 | $333.43 |
| | IN IDEAL VACUUM PRODUCTS | 03/31/2021 | $181.49 |
| | SWAGELOK GEORGIA JACKSON | 04/12/2021 | $137.71 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MOHAMMAD K HUSSAIN | AIRGAS USA, LLC | 04/16/2021 | $613.93 |
| | PRAXAIR DIST INC OAM | 04/19/2021 | $341.15 |
| | PRAXAIR DIST INC OAM | 04/19/2021 | $154.90 |
| | MARCO RUBBER | 04/14/2021 | $48.79 |
| | SWAGELOK GEORGIA JACKSON | 04/20/2021 | $32.61 |
| | ORIGINALSUPPLIES.COM | 04/21/2021 | $59.99 |
| | | | **$6,431.88** |
| MONIROSADAT SADATI | EMD PERFORMANCE MA | 03/09/2021 | $2,525.00 |
| | TFS FISHERSCI ECOM ATL | 04/13/2021 | $31.70 |
| | TFS FISHERSCI ECOM ATL | 04/17/2021 | $294.15 |
| | AMZN Mktp US E76OV0IV3 | 04/26/2021 | $115.00 |
| | | | **$2,965.85** |
| MORGAN L BEVENSEE | JACKSONVILLE SOUND COMM | 04/20/2021 | $1,528.36 |
| | TRITEK LLC | 04/20/2021 | $414.50 |
| | | | **$1,942.86** |
| MORGAN M STEFIK | ACS Membership | 04/09/2021 | $464.00 |
| | MCMASTER-CARR | 04/16/2021 | $41.39 |
| | MCMASTER-CARR | 04/23/2021 | $76.22 |
| | | | **$581.61** |
| MUHAMMAD S HOSSAIN | TFS FISHERSCI ECOM ATL | 03/31/2021 | $48.96 |
| | IN SORBENT TECHNOLOGIES, | 04/09/2021 | $183.66 |
| | TFS FISHERSCI ECOM ATL | 04/09/2021 | $17.98 |
| | VWR INTERNATIONAL INC | 04/16/2021 | $316.81 |
| | VWR INTERNATIONAL INC | 04/16/2021 | $7.38 |
| | VWR INTERNATIONAL INC | 04/17/2021 | $58.90 |
| | VWR INTERNATIONAL INC | 04/17/2021 | $25.24 |
| | KEMTECH AMERICA, INC. | 04/22/2021 | $1,706.77 |
| | | | **$2,365.70** |
| MYRA R SEGARS-SZUSTAK | STAPLS7327682618000001 | 03/31/2021 | $19.78 |
| | STAPLS7327682618000002 | 03/31/2021 | $9.99 |
| | YOURMEMBER-CAREERS | 04/06/2021 | $299.00 |
| | PAYPAL BRUCONPUBLI | 04/07/2021 | $265.00 |
| | ASSOCIATION FOR STUDENT C | 04/09/2021 | $275.00 |
| | NASPA TPE | 04/10/2021 | $175.00 |
| | CAREER CENTRAL | 04/09/2021 | $125.00 |
| | YOURMEMBER-CAREERS | 04/09/2021 | $350.00 |
| | | | **$1,518.77** |
| NANCY M MORRELL | VERIZONWRLSS RTCCR VB | 04/07/2021 | $49.65 |
| | VERIZONWRLSS RTCCR VB | 04/07/2021 | $40.01 |
| | SP CHRONICLE STORE | 04/13/2021 | $49.00 |
| | R&L PUBLISHING GROUP | 04/29/2021 | $44.50 |
| | | | **$183.16** |
| NARENDRA P SINGH | INTEGRATED DNA TECH | 04/03/2021 | $54.93 |
| | QIAGEN INC | 04/16/2021 | $361.98 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| NARENDRA P SINGH | QIAGEN INC | 04/16/2021 | $648.17 |
| | BIO RAD LABORATORIES | 04/17/2021 | $2,453.56 |
| | SIGMA ALDRICH US | 04/19/2021 | $161.50 |
| | BIOLEGEND, INC. | 04/20/2021 | $596.71 |
| | TFS LIFETECHNOLOGIES | 04/20/2021 | $176.00 |
| | BIOLEGEND, INC. | 04/22/2021 | $492.48 |
| | TFS FISHERSCI ECOM ATL | 04/23/2021 | $202.53 |
| | | | **$5,147.86** |
| NATALIA B SHUSTOVA | VWR INTERNATIONAL INC | 04/01/2021 | $10.74 |
| | VWR INTERNATIONAL INC | 04/02/2021 | $610.48 |
| | THORLABS | 04/07/2021 | $263.55 |
| | VWR INTERNATIONAL INC | 04/08/2021 | $118.96 |
| | TFS FISHERSCI ECOM ATL | 04/10/2021 | $50.62 |
| | TFS FISHERSCI ECOM ATL | 04/09/2021 | $174.25 |
| | VWR INTERNATIONAL INC | 04/10/2021 | $98.15 |
| | TFS FISHERSCI ECOM ATL | 04/09/2021 | $393.72 |
| | AMAZON.COM H15M13EP3 AMZN | 04/11/2021 | $64.99 |
| | TEQUIPMENT | 04/08/2021 | $375.87 |
| | PAYPAL KANTU200 EBAY KAN | 04/12/2021 | $28.61 |
| | eBay O 06-06898-39172 | 04/13/2021 | $49.51 |
| | PAYPAL KANTU200 EBAY KAN | 04/12/2021 | $17.81 |
| | eBay O 10-06896-48206 | 04/12/2021 | $102.60 |
| | PAYPAL DONG LIU EBAY DON | 04/12/2021 | $107.96 |
| | eBay O 20-06894-92883 | 04/12/2021 | $29.57 |
| | PRAXAIR DIST INC OAM | 04/12/2021 | $651.89 |
| | PAYPAL 457791777 EBAY 45 | 04/12/2021 | $44.27 |
| | VWR INTERNATIONAL INC | 04/14/2021 | $111.78 |
| | VWR INTERNATIONAL INC | 04/15/2021 | $19.86 |
| | AMZN Mktp US DT6JQ06I3 | 04/15/2021 | $29.89 |
| | VWR INTERNATIONAL INC | 04/15/2021 | $21.68 |
| | VWR INTERNATIONAL INC | 04/15/2021 | $110.03 |
| | GILSON INC | 04/15/2021 | $120.37 |
| | VWR INTERNATIONAL INC | 04/15/2021 | $225.90 |
| | VWR INTERNATIONAL INC | 04/15/2021 | $407.67 |
| | VWR INTERNATIONAL INC | 04/15/2021 | $21.32 |
| | TFS FISHERSCI ECOM ATL | 04/15/2021 | $99.42 |
| | TFS FISHERSCI ECOM ATL | 04/17/2021 | $99.42 |
| | TFS FISHERSCI ECOM ATL | 04/20/2021 | $277.24 |
| | MICHAELS #9490 | 04/20/2021 | $42.78 |
| | VWR INTERNATIONAL INC | 04/21/2021 | $2,216.28 |
| | FEDEX OFFICE 00000828 | 04/22/2021 | $27.51 |
| | TFS FISHERSCI ECOM ATL | 04/22/2021 | $22.25 |
| | AMZN Mktp US CV96V2Y63 | 04/25/2021 | $50.99 |
| | VWR INTERNATIONAL INC | 04/24/2021 | $132.05 |
| | VWR INTERNATIONAL INC | 04/28/2021 | $510.11 |
| | VWR INTERNATIONAL INC | 04/28/2021 | $132.05 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| NATALIA B SHUSTOVA | VWR INTERNATIONAL INC | 04/28/2021 | $93.04 |
| | | | **$7,965.19** |
| NATALIE L THOMSON | VZWRLSS APOCC VISB | 04/06/2021 | $515.74 |
| | The Webstaurant Store Inc | 04/23/2021 | $301.33 |
| | | | **$817.07** |
| NATALIE SMITH-KENNER | STAPLS7328056732000001 | 04/07/2021 | $183.49 |
| | STAPLS7328055926000001 | 04/07/2021 | $172.79 |
| | | | **$356.28** |
| NATHAN R SENNER | AMZN MKTP US CO7KJ0QV3 AM | 04/06/2021 | $47.66 |
| | WOODS HOLE GROUP INC. | 04/09/2021 | $263.00 |
| | QIAGEN INC | 04/23/2021 | $218.67 |
| | VWR INTERNATIONAL INC | 04/24/2021 | $499.32 |
| | | | **$1,028.65** |
| NEAL CLARK | CAROLINA ELEVATOR | 04/08/2021 | $403.20 |
| | AMZN Mktp US FW0OX50P3 | 04/17/2021 | $43.47 |
| | | | **$446.67** |
| NELSON N RIVERA | BTS CAROLINA HANDLING | 04/16/2021 | $164.00 |
| | | | **$164.00** |
| NICHOLAS CALHOUN | MC BRIDE BLDING SUP | 04/06/2021 | $37.79 |
| | | | **$37.79** |
| NICOLE D HOLT | THE AMERICAN SOCIETY OF | 04/01/2021 | $70.00 |
| | AMAZON.COM NG6F94ZY3 AMZN | 04/14/2021 | $102.74 |
| | | | **$172.74** |
| NICOLE HUCHET | WPY AndiSites Inc wwwandi | 04/01/2021 | $79.00 |
| | STAPLS7328403949000001 | 04/10/2021 | $153.99 |
| | FORMSTACK, LLC | 04/21/2021 | $742.50 |
| | SEARS.COM 9311 | 04/25/2021 | $133.19 |
| | SITEGROUND HOSTING | 04/26/2021 | $150.00 |
| | AMZN Mktp US ZU5DU7N63 | 04/26/2021 | $495.87 |
| | AMZN Mktp US O25XR9PM3 | 04/27/2021 | $198.95 |
| | AMZN Mktp US XB45P9K43 | 04/27/2021 | $66.14 |
| | HOBBY LOBBY ECOMM | 04/27/2021 | $258.88 |
| | AMZN Mktp US ZO2P65F13 | 04/28/2021 | $117.97 |
| | VITALSOURCE TECHNOLOGIES | 04/29/2021 | $2,270.50 |
| | VITALSOURCE TECHNOLOGIES | 04/29/2021 | $2,259.79 |
| | | | **$6,926.78** |
| NIKOLAOS VITZILAIOS | AMAINHOBBIESSTORE | 03/31/2021 | $15.09 |
| | WWW.TRAMPABOARDS.COM | 03/31/2021 | $258.87 |
| | TRAXXAS WEB | 04/01/2021 | $172.78 |
| | AMZN Mktp US 748TJ2973 | 04/02/2021 | $113.18 |
| | AMZN Mktp US VB2909B03 | 04/04/2021 | $1,678.10 |
| | AMAZON.COM CG8SR37K3 AMZN | 04/08/2021 | $131.17 |
| | AMZN Mktp US 6E7PR8L73 | 04/14/2021 | $15.99 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| NIKOLAOS VITZILAIOS | PAYPAL OLLINBOARDC OLLIN | 04/14/2021 | $10.76 |
| | AMZN MKTP US LB0SG24W3 AM | 04/20/2021 | $53.84 |
| | | | **$2,449.78** |
| NINO R CALDERON | HARBOR FREIGHT TOOLS 103 | 03/31/2021 | $62.04 |
| | ROSE TALBERT PAINT COMPAN | 04/09/2021 | $7.40 |
| | FASTENAL COMPANY 01SCLEX | 04/12/2021 | $53.07 |
| | FASTENAL COMPANY 01SCCOL | 04/12/2021 | $22.46 |
| | CAYCE ACE HARDWARE | 04/13/2021 | $33.34 |
| | LOWES #00499 | 04/19/2021 | $17.08 |
| | ULINE SHIP SUPPLIES | 04/21/2021 | $66.66 |
| | CAYCE ACE HARDWARE | 04/22/2021 | $17.10 |
| | FASTENAL COMPANY 01SCCOL | 04/27/2021 | $43.16 |
| | | | **$322.31** |
| NOLAN T RUSSELL III | SHERWIN WILLIAMS 702306 | 04/22/2021 | $36.71 |
| | | | **$36.71** |
| NORLICA W FINKLEY | BVD BeenVerified.com | 04/15/2021 | $26.89 |
| | | | **$26.89** |
| NORMA FRIZZELL | R & D SYSTEMS | 04/14/2021 | $250.10 |
| | | | **$250.10** |
| NORMAN A STEWART | TENNANT CO | 03/31/2021 | $816.48 |
| | LOWES #00499 | 04/02/2021 | $30.32 |
| | LOWES #00499 | 04/07/2021 | $80.23 |
| | CAYCE ACE HARDWARE | 04/15/2021 | $14.10 |
| | LOWES #00499 | 04/20/2021 | $342.31 |
| | TENNANT CO | 04/21/2021 | $89.15 |
| | SEVEN OAKS PLANT SHOP | 04/28/2021 | $177.04 |
| | SEVEN OAKS PLANT SHOP | 04/29/2021 | $100.08 |
| | | | **$1,649.71** |
| OLEG ALEXEEV | SOUTHEASTERN LABORATORY A | 04/05/2021 | $128.20 |
| | | | **$128.20** |
| OLEG UVAROV | MYTHICS INC | 04/09/2021 | $1,639.86 |
| | SC SURPLUS POS | 04/13/2021 | $850.00 |
| | SMK SURVEYMONKEY.COM | 04/29/2021 | $972.00 |
| | | | **$3,461.86** |
| OLIVIA CABLE | STAPLS7327754321000001 | 04/01/2021 | $17.27 |
| | STAPLS7327754321000002 | 04/01/2021 | $9.99 |
| | STAPLS7328827368000001 | 04/16/2021 | $156.42 |
| | STAPLS7328827368000002 | 04/16/2021 | $4.63 |
| | AMERICAN FLAGS EXPRESS | 04/24/2021 | $364.70 |
| | | | **$553.01** |
| OZGUR SAHIN | USA SCIENTIFIC, INC. | 03/30/2021 | $224.10 |
| | CELLSIGNAL.COM | 03/31/2021 | $495.00 |
| | ATCC | 04/01/2021 | $1,024.95 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **OZGUR SAHIN** | STAPLES DIRECT | 04/07/2021 | $129.65 |
| | NATURE AMERICA -USD | 04/08/2021 | $849.00 |
| | STAPLES DIRECT | 04/08/2021 | $57.11 |
| | SIGMA ALDRICH US | 04/12/2021 | $110.65 |
| | STAPLES DIRECT | 04/13/2021 | $68.03 |
| | BOSTER IMMUNOLEADER | 04/12/2021 | $359.23 |
| | SIGMA ALDRICH US | 04/13/2021 | $62.28 |
| | CORNING INC-CREDIT SVCS | 04/16/2021 | $213.39 |
| | CORNING INC-CREDIT SVCS | 04/20/2021 | $675.10 |
| | VWR INTERNATIONAL INC | 04/21/2021 | $434.36 |
| | INTEGRATED DNA TECH | 04/22/2021 | $36.73 |
| | WWW.JACKSONIMMUNO.COM | 04/22/2021 | $132.00 |
| | Stemcell Tech Inc. | 04/27/2021 | $742.23 |
| | SIGMA ALDRICH US | 04/27/2021 | $275.53 |
| | SIGMA ALDRICH US | 04/27/2021 | $115.00 |
| | SIGMA ALDRICH US | 04/28/2021 | $77.42 |
| | SANTA CRUZ BIOTECHNOLOGY | 04/28/2021 | $57.50 |
| | | | **$6,139.26** |
| **PAIGE EMILY ROSE** | SMK SURVEYMONKEY.COM | 04/14/2021 | $1,435.54 |
| | HERALD OFFICE SUPPLY INC | 04/13/2021 | $1,324.62 |
| | | | **$2,760.16** |
| **PAMELA D RUDD** | TFS FISHERSCI ECOM ATL | 03/31/2021 | $43.47 |
| | SMARTPAK | 04/06/2021 | $20.20 |
| | SMARTPAK | 04/06/2021 | $81.39 |
| | AMZ Marcus Uniforms | 04/08/2021 | $35.15 |
| | COVETRUS NA DUBLIN | 04/21/2021 | $518.46 |
| | COVETRUS NA DUBLIN | 04/22/2021 | $144.40 |
| | TFS FISHERSCI ECOM ATL | 04/24/2021 | $166.40 |
| | TFS FISHERSCI ECOM ATL | 04/24/2021 | $356.50 |
| | TFS FISHERSCI ECOM ATL | 04/27/2021 | $551.18 |
| | TFS FISHERSCI ECOM ATL | 04/29/2021 | $52.22 |
| | | | **$1,969.37** |
| **PAMELA HAYES** | STAPLS7328582912000001 | 04/14/2021 | $38.87 |
| | STAPLS7328582912000002 | 04/14/2021 | $17.34 |
| | SMK WUFOO.COM CHARGE | 04/22/2021 | $42.12 |
| | | | **$98.33** |
| **PAMELA J HALL** | STAPLS7329700605000001 | 04/29/2021 | $149.00 |
| | | | **$149.00** |
| **PAMELA M POPE** | AT&T BILL PAYMENT | 04/09/2021 | $338.57 |
| | SmartPhone Medic - Gervai | 04/12/2021 | $49.00 |
| | | | **$387.57** |
| **PAMELA S GILLAM** | American Evaluation Assoc | 04/26/2021 | $650.00 |
| | American Evaluation Assoc | 04/26/2021 | $400.00 |
| | | | **$1,050.00** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PATRICE S GIBSON | APPLE.COM/US | 04/09/2021 | $926.64 |
| | BIOSTAT, INC. | 04/09/2021 | $495.00 |
| | OTC BRANDS INC | 04/13/2021 | $67.90 |
| | AMZN Mktp US RT2R37MA3 | 04/15/2021 | $213.84 |
| | BITLY.COM | 04/15/2021 | $29.00 |
| | APPLE.COM/US | 04/15/2021 | $1,389.96 |
| | FACEBK WUG3R2FZC2 | 04/18/2021 | $7.30 |
| | VZWRLSS APOCC VISB | 04/21/2021 | $459.49 |
| | FACEBK ZAV3K2F2D2 | 04/23/2021 | $25.00 |
| | | | **$3,614.13** |
| PATRICIA A BELCHER | AMZN Mktp US 9G2N26PL3 | 04/15/2021 | $284.48 |
| | STAPLS7329101258000002 | 04/21/2021 | $13.36 |
| | STAPLS7329101258000001 | 04/21/2021 | $10.48 |
| | STAPLS7329399797000001 | 04/24/2021 | $132.89 |
| | | | **$441.21** |
| PATRICIA A FOWLER | FORESTRY SUPPLIERS INC | 04/06/2021 | $76.97 |
| | RASIXCC INC | 04/06/2021 | $69.21 |
| | STAPLS7328198020000001 | 04/08/2021 | $174.70 |
| | STAPLS7328486916000001 | 04/13/2021 | $103.55 |
| | Amazon.com XM9BV9D23 | 04/18/2021 | $109.99 |
| | STAPLS7328832059000001 | 04/16/2021 | $15.35 |
| | WEST MARINE #1341 | 04/15/2021 | $128.11 |
| | PAYPAL METALDETECT | 04/20/2021 | $56.84 |
| | Directly Yours, Inc. | 04/23/2021 | $90.03 |
| | | | **$824.75** |
| PATRICIA B MOSS | VZWRLSS APOCC VISB | 04/04/2021 | $1,069.28 |
| | STAPLS7328200656000002 | 04/08/2021 | $13.25 |
| | STAPLS7328399155000001 | 04/10/2021 | $2.45 |
| | STAPLS7328398730000001 | 04/10/2021 | $7.30 |
| | STAPLS7328200656000001 | 04/09/2021 | $25.13 |
| | MORRIS COMMUNICATIONS | 04/11/2021 | $481.76 |
| | ALLEGRA SPARTANBURG | 04/22/2021 | $19.26 |
| | STAPLS7329400175000001 | 04/24/2021 | $2.68 |
| | US INK AND TONER | 04/27/2021 | $93.30 |
| | SPARTANBURG WATER | 04/27/2021 | $79.25 |
| | | | **$1,793.66** |
| PATRICIA V DAVIS | MAILCHIMP MONTHLY | 04/03/2021 | $453.60 |
| | STICKER MULE | 04/08/2021 | $72.36 |
| | Live Chat | 04/13/2021 | $39.00 |
| | Live Chat | 04/13/2021 | $5.00 |
| | AMZN Mktp US NM3F88I63 | 04/16/2021 | $59.99 |
| | RISEVISION | 04/18/2021 | $45.00 |
| | AMAZON.COM XS5E90PJ3 AMZN | 04/16/2021 | $870.66 |
| | IRON MOUNTAIN | 04/22/2021 | $52.15 |
| | VERIZONWRLSS RTCCR VB | 04/28/2021 | $298.35 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PATRICIA V DAVIS | AMZN Mktp US 2K4O572O3 | 04/28/2021 | $74.85 |
| | GOOGLE GOOGLE STORAGE | 04/27/2021 | $9.99 |
| | SQ SECLCA | 04/28/2021 | $390.00 |
| | Amazon.com YE9890T93 | 04/29/2021 | $249.00 |
| | | | **$2,619.95** |
| PAUL C LONGLEY | AMAZON.COM FN1F88M23 AMZN | 04/01/2021 | $30.26 |
| | WM SUPERCENTER #514 | 04/01/2021 | $29.72 |
| | WAL-MART #4487 | 04/01/2021 | $10.74 |
| | AMZN Mktp US V88JP38V3 | 04/02/2021 | $17.48 |
| | HOBBY LOBBY #289 | 04/01/2021 | $71.17 |
| | AMZN Mktp US HM9NV85E3 | 04/03/2021 | $9.99 |
| | BED BATH & BEYOND #1134 | 04/01/2021 | $12.96 |
| | AMZN Mktp US DB9BJ2E03 | 04/04/2021 | $56.26 |
| | AMZN Mktp US AE0BS7QB3 | 04/04/2021 | $258.24 |
| | AMZN Mktp US 7N64O0U13 | 04/06/2021 | $150.00 |
| | WM SUPERCENTER #4487 | 04/07/2021 | $10.78 |
| | LOWES #00639 | 04/09/2021 | $85.73 |
| | | | **$743.33** |
| PAUL JAMES SAGONA | STAPLS7328036036000002 | 04/16/2021 | $10.57 |
| | STAPLS7328036036000001 | 04/16/2021 | $175.33 |
| | | | **$185.90** |
| PAUL R STOLTZFUS | PENN FOSTER INC | 04/12/2021 | $99.00 |
| | ZOOM.US 888-799-9666 | 04/19/2021 | $104.53 |
| | ZOOM.US 888-799-9666 | 04/29/2021 | $145.77 |
| | | | **$349.30** |
| PAUL SCHMIDT | LOWES #01986 | 04/06/2021 | $114.55 |
| | THE HOME DEPOT #1129 | 04/06/2021 | $31.80 |
| | WM SUPERCENTER #2806 | 04/14/2021 | $50.83 |
| | LOWES #01986 | 04/14/2021 | $182.71 |
| | CARSON'S NUT-BOLT AND TO | 04/23/2021 | $871.32 |
| | CARSON'S NUT-BOLT AND TO | 04/29/2021 | $224.72 |
| | GOLF CART SERVICE | 04/28/2021 | $398.48 |
| | | | **$1,874.41** |
| PAUL T WILLIAMS | MAPES PIANO STRING CO | 04/09/2021 | $36.00 |
| | | | **$36.00** |
| PEISHENG XU | TFS FISHERSCI ECOM ATL | 04/02/2021 | $60.63 |
| | PAYPAL EPICESOLUTN EBAY | 04/06/2021 | $121.50 |
| | ABCAM | 04/06/2021 | $777.60 |
| | TFS FISHERSCI ECOM ATL | 04/07/2021 | $141.33 |
| | TFS FISHERSCI ECOM ATL | 04/07/2021 | $279.29 |
| | R & D SYSTEMS | 04/07/2021 | $1,904.00 |
| | VWR INTERNATIONAL INC | 04/07/2021 | $120.08 |
| | TFS FISHERSCI ECOM ATL | 04/08/2021 | $218.75 |
| | ATCC | 04/09/2021 | $908.50 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PEISHENG XU | TFS FISHERSCI ECOM ATL | 04/09/2021 | $35.30 |
| | TFS FISHERSCI ECOM ATL | 04/10/2021 | $63.84 |
| | TFS FISHERSCI ECOM ATL | 04/10/2021 | $105.90 |
| | ABCAM | 04/09/2021 | $631.80 |
| | PROTEINTECH GROUP, INC. | 04/09/2021 | $1,316.00 |
| | TFS FISHERSCI ECOM ATL | 04/13/2021 | $453.53 |
| | TFS FISHERSCI ECOM ATL | 04/13/2021 | $251.16 |
| | TFS FISHERSCI ECOM ATL | 04/17/2021 | $169.13 |
| | VWR INTERNATIONAL INC | 04/17/2021 | $1,375.20 |
| | PROTEINTECH GROUP, INC. | 04/20/2021 | $285.00 |
| | VWR INTERNATIONAL INC | 04/21/2021 | $111.40 |
| | IBL AMERICA | 04/23/2021 | $326.61 |
| | PROTEINTECH GROUP, INC. | 04/29/2021 | $187.00 |
| | BIO X CELL | 04/28/2021 | $447.00 |
| | VWR INTERNATIONAL INC | 04/29/2021 | $18.36 |
| | | | **$10,308.91** |
| PERRY J PELLECHIA | CAMBRIDGE ISOTOPE LABORA | 04/07/2021 | $1,642.63 |
| | | | **$1,642.63** |
| PETER V BOVE | UNITED REFRIG INC 490 | 04/06/2021 | $158.51 |
| | LOWES #01986 | 04/29/2021 | $26.66 |
| | | | **$185.17** |
| PHILIP B BUSBEE | VWR INTERNATIONAL INC | 03/31/2021 | $224.04 |
| | SIGMA ALDRICH US | 04/07/2021 | $756.59 |
| | QIAGEN INC | 04/08/2021 | $758.57 |
| | Stemcell Tech Inc. | 04/09/2021 | $627.32 |
| | BIO RAD LABORATORIES | 04/09/2021 | $604.11 |
| | SIGMA ALDRICH US | 04/09/2021 | $106.29 |
| | VWR INTERNATIONAL INC | 04/10/2021 | $17.49 |
| | VWR INTERNATIONAL INC | 04/10/2021 | $16.28 |
| | TFS LIFETECHNOLOGIES | 04/10/2021 | $519.00 |
| | SIGMA ALDRICH US | 04/12/2021 | $26.52 |
| | BIOLEGEND, INC. | 04/13/2021 | $702.00 |
| | BIOLEGEND, INC. | 04/13/2021 | $399.60 |
| | LEIBNIZ INSTITUT DSMZ DE | 04/15/2021 | $166.74 |
| | VWR INTERNATIONAL INC | 04/15/2021 | $47.97 |
| | | | **$4,972.52** |
| PHILIP T KELLY | AT&T PAYMENT | 04/07/2021 | $92.33 |
| | STAPLS7328410312000001 | 04/10/2021 | $42.95 |
| | THE UPS STORE 3770 | 04/13/2021 | $44.01 |
| | STAPLS7328514591000001 | 04/13/2021 | $64.25 |
| | VERIZONWRLSS RTCCR VB | 04/15/2021 | $346.18 |
| | STAPLS7328911299000001 | 04/17/2021 | $80.03 |
| | ZOOM.US 888-799-9666 | 04/22/2021 | $291.60 |
| | SMK SURVEYMONKEY.COM | 04/23/2021 | $414.72 |
| | | | **$1,376.07** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PHILIS M BEST | JOBELEPHANT.COM, INC. | 04/06/2021 | $175.00 |
| | | | **$175.00** |
| PHILLIP J BUCKHAULTS | USA SCIENTIFIC, INC. | 03/31/2021 | $108.70 |
| | INTEGRATED DNA TECH | 04/08/2021 | $96.11 |
| | | | **$204.81** |
| PHILLIP S CROCKER | UNITED REFRIG INC 490 | 04/01/2021 | $111.24 |
| | HARLEYS ELECTRONICS INC | 04/01/2021 | $383.06 |
| | FASTENAL COMPANY 01SCSPA | 04/06/2021 | $142.06 |
| | UNITED REFRIG INC 490 | 04/14/2021 | $91.33 |
| | LOWES #01986 | 04/21/2021 | $19.58 |
| | HARLEYS ELECTRONICS INC | 04/27/2021 | $207.16 |
| | | | **$954.43** |
| PHYLLIS A CAPERS | STAPLS7329195274000001 | 04/22/2021 | $56.44 |
| | | | **$56.44** |
| PORTER H BRIDGES | 1140 PERRY MANN | 04/14/2021 | $525.01 |
| | | | **$525.01** |
| R MALDONADO-MORALES | PRESTIGE SYSTEMS LLC | 04/29/2021 | $180.00 |
| | | | **$180.00** |
| RACHEL A BEACH | STAPLS7327824154000001 | 04/02/2021 | $103.76 |
| | ZOOM.US 888-799-9666 | 04/02/2021 | $32.08 |
| | STAPLS7327825097000001 | 04/02/2021 | $64.06 |
| | STAPLS7328965840000001 | 04/20/2021 | $6.98 |
| | | | **$206.88** |
| RACHEL COLEMAN | PARTS PEOPLE COM INC | 04/08/2021 | $329.45 |
| | MAILCHIMP MONTHLY | 04/22/2021 | $132.19 |
| | | | **$461.64** |
| RACHEL COOPER | AMZN Mktp US 5896G4XZ3 | 03/31/2021 | $149.03 |
| | STAPLES DIRECT | 04/02/2021 | $172.79 |
| | STAPLS7327949060000001 | 04/03/2021 | $80.72 |
| | STAPLS7327960032000001 | 04/03/2021 | $80.88 |
| | STAPLS7327949060000002 | 04/03/2021 | $25.29 |
| | WORLD SCIENTIFIC | 04/05/2021 | $144.60 |
| | STAPLS7327960032000002 | 04/10/2021 | $31.85 |
| | STAPLS7328912937000002 | 04/17/2021 | $19.11 |
| | STAPLS7328912937000001 | 04/17/2021 | $87.96 |
| | VERIZONWRLSS RTCCR VB | 04/17/2021 | $53.71 |
| | AMZN Mktp US 4R3BC9NY3 | 04/16/2021 | $79.99 |
| | AMZN Mktp US 488178PC3 | 04/29/2021 | $33.99 |
| | | | **$959.92** |
| RACHEL E DOTTER | DOCUSIGN | 04/08/2021 | $324.00 |
| | STAPLS7328676251000002 | 04/15/2021 | $232.71 |
| | STAPLS7328676251000003 | 04/15/2021 | $8.49 |
| | STAPLS7328676251000001 | 04/20/2021 | $255.95 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RACHEL E DOTTER | ULINE SHIP SUPPLIES | 04/22/2021 | $153.27 |
| | | | **$974.42** |
| RACHEL L MCKEOWN | PRAXAIR DIST INC 70551 | 04/02/2021 | $53.02 |
| | GENEWIZ, INC. | 04/19/2021 | $72.00 |
| | STAPLS7329012014000001 | 04/20/2021 | $236.68 |
| | RAYBIOTECH INC | 04/20/2021 | $376.50 |
| | STAPLS7329249622000001 | 04/23/2021 | $269.99 |
| | STAPLS7329249622000002 | 04/23/2021 | $195.34 |
| | PRAXAIR DIST INC OAM | 04/28/2021 | $32.37 |
| | VWR INTERNATIONAL INC | 04/28/2021 | $4,550.00 |
| | | | **$5,785.90** |
| RACHEL L WEBB | STAPLS7328119648000001 | 04/07/2021 | $176.45 |
| | STAPLS7329490375000001 | 04/27/2021 | $16.18 |
| | STAPLS7329565298000001 | 04/28/2021 | $37.35 |
| | | | **$229.98** |
| RACHEL NICHOLE ROLLI | AEJMC | 04/14/2021 | $69.00 |
| | EIG CONSTANTCONTACT.COM | 04/16/2021 | $75.60 |
| | ZOOM.US 888-799-9666 | 04/25/2021 | $215.89 |
| | | | **$360.49** |
| RAJASHREE C RAO | AAPC | 04/16/2021 | $771.39 |
| | | | **$771.39** |
| RALF W GOTHE | Tru Vista Communication | 04/16/2021 | $63.22 |
| | | | **$63.22** |
| RANDAL W ROLLINGS | LIQUID WEB, LLC | 04/07/2021 | $106.92 |
| | CDW GOVT #C167624 | 04/23/2021 | $179.81 |
| | | | **$286.73** |
| RANDALL BORAWSKI | STAPLS7327278957000001 | 04/01/2021 | $86.39 |
| | SQ ENVIRONMENT FIR | 04/06/2021 | $2,690.83 |
| | AMAZON.COM CJ7T56JE3 AMZN | 04/07/2021 | $225.98 |
| | SQ ENVIRONMENT FIR | 04/07/2021 | $2,690.83 |
| | STAPLS7328328749000001 | 04/09/2021 | $17.70 |
| | GRAINGER | 04/08/2021 | $140.99 |
| | SQ ENVIRONMENT FIR | 04/15/2021 | $309.99 |
| | PIEDMONT DOOR SOLUTIONS | 04/26/2021 | $2,394.17 |
| | DMI DELL K-12/GOVT | 04/29/2021 | $184.57 |
| | AMAZON.COM NT1HL5UU3 AMZN | 04/29/2021 | $119.97 |
| | | | **$8,861.42** |
| RANDALL T BREWINGTON | PPG PAINTS 9322 | 04/06/2021 | $257.50 |
| | LOWES #01986 | 04/07/2021 | $167.13 |
| | PPG PAINTS 9322 | 04/07/2021 | $59.13 |
| | LOWES #01986 | 04/13/2021 | $14.25 |
| | PPG PAINTS 9322 | 04/08/2021 | $8.20 |
| | PPG PAINTS 9322 | 04/14/2021 | $34.37 |
| | PPG PAINTS 9322 | 04/14/2021 | $37.46 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RANDALL T BREWINGTON | PPG PAINTS 9322 | 04/19/2021 | $15.53 |
| | PPG PAINTS 9322 | 04/15/2021 | $16.51 |
| | PPG PAINTS 9322 | 04/15/2021 | $285.37 |
| | LOWES #01986 | 04/21/2021 | $31.20 |
| | PPG PAINTS 9322 | 04/23/2021 | $25.09 |
| | PPG PAINTS 9322 | 04/29/2021 | $29.41 |
| | | | **$981.15** |
| RANDY L HEARD | AMZN Mktp US QS1XD7SY3 | 04/01/2021 | $598.00 |
| | Adobe Inc | 04/10/2021 | $19.99 |
| | SCHNEIDER IT APC.COM | 04/17/2021 | $2,527.20 |
| | ZOOM.US | 04/19/2021 | $54.00 |
| | AMZN Mktp US SB9KY6RS3 | 04/20/2021 | $757.50 |
| | AMZN Mktp US BW7XD6F13 | 04/20/2021 | $80.97 |
| | AMZN Mktp US T43SE9XI3 | 04/20/2021 | $45.49 |
| | AMZN Mktp US Z288C4PG3 | 04/20/2021 | $115.50 |
| | APPLE.COM/US | 04/21/2021 | $370.97 |
| | APPLE.COM/US | 04/22/2021 | $290.52 |
| | APPLE.COM/US | 04/22/2021 | $1,942.92 |
| | | | **$6,803.06** |
| RATANESH K SETH | TFS FISHERSCI ECOM HUS | 03/31/2021 | $173.00 |
| | THOMAS SCIENTIFIC HOLDIN | 04/01/2021 | $40.56 |
| | PROTEINTECH GROUP, INC. | 04/06/2021 | $439.00 |
| | TFS FISHERSCI ECOM HUS | 04/08/2021 | $381.86 |
| | TFS LIFETECHNOLOGIES | 04/07/2021 | $379.50 |
| | TFS FISHERSCI ECOM HUS | 04/10/2021 | $385.11 |
| | TFS FISHERSCI ECOM HUS | 04/10/2021 | $1,572.91 |
| | TFS LIFETECHNOLOGIES | 04/13/2021 | $375.00 |
| | CAYMAN CHEMICAL CO. INC | 04/14/2021 | $216.00 |
| | SIGMA ALDRICH US | 04/14/2021 | $150.10 |
| | ABCAM | 04/16/2021 | $570.00 |
| | TFS FISHERSCI ECOM HUS | 04/16/2021 | $207.31 |
| | GENEWIZ, INC. | 04/19/2021 | $99.00 |
| | IN AML LABORATORIES | 04/20/2021 | $122.50 |
| | TFS LIFETECHNOLOGIES | 04/20/2021 | $180.43 |
| | TFS FISHERSCI ECOM HUS | 04/21/2021 | $443.51 |
| | STAPLS7329107760000001 | 04/21/2021 | $121.23 |
| | TFS FISHERSCI ECOM HUS | 04/22/2021 | $308.92 |
| | NOVUS BIOLOGICALS LLC | 04/22/2021 | $374.00 |
| | GENEWIZ, INC. | 04/23/2021 | $126.00 |
| | STAPLS7329107760000002 | 04/23/2021 | $53.35 |
| | | | **$6,719.29** |
| RAY M SMITH | CAROLINA POWER EQUIPMENT | 03/30/2021 | $80.71 |
| | RC REPAIRCLINIC.COM | 04/02/2021 | $78.05 |
| | AMZN Mktp US AQ36289I3 | 04/01/2021 | $48.11 |
| | GRAINGER | 04/03/2021 | $29.75 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RAY M SMITH | GRAINGER | 04/03/2021 | $16.30 |
| | Amazon.com C82BW7453 | 04/03/2021 | $22.33 |
| | HILTONS POWER EQUIPMENT | 04/06/2021 | $40.82 |
| | CAROLINA POWER EQUIPMENT | 04/05/2021 | $87.86 |
| | CAROLINA POWER EQUIPMENT | 04/05/2021 | $269.49 |
| | BLANCHARD MACHINERY | 04/07/2021 | $671.22 |
| | LOWES #00499 | 04/08/2021 | $37.91 |
| | LOWES #00499 | 04/08/2021 | $21.57 |
| | CAROLINA POWER EQUIPMENT | 04/08/2021 | $128.61 |
| | CAROLINA POWER EQUIPMENT | 04/09/2021 | $19.32 |
| | HILTONS POWER EQUIPMENT | 04/16/2021 | $131.96 |
| | CAYCE ACE HARDWARE | 04/21/2021 | $65.81 |
| | CAYCE ACE HARDWARE | 04/21/2021 | $8.54 |
| | NAPA STORE 1015006 | 04/21/2021 | $8.69 |
| | CAROLINA POWER EQUIPMENT | 04/20/2021 | $208.28 |
| | NAPA STORE 1081059 | 04/22/2021 | $18.50 |
| | NAPA STORE 1015006 | 04/23/2021 | $10.35 |
| | CAROLINA POWER EQUIPMENT | 04/23/2021 | $113.51 |
| | BLANCHARD MACHINERY | 04/26/2021 | $718.20 |
| | IBS OF SOUTH CAROLINA | 04/27/2021 | $55.08 |
| | NAPA STORE 1081059 | 04/27/2021 | $6.52 |
| | NAPA STORE 1015006 | 04/27/2021 | $157.68 |
| | SPARROW & KENNEDY TRACTOR | 04/29/2021 | $226.98 |
| | CAYCE ACE HARDWARE | 04/29/2021 | $9.62 |
| | CAYCE ACE HARDWARE | 04/29/2021 | $12.06 |
| | | | **$3,303.83** |
| RAYMOND D POTTS | AMZN Mktp US G618A7AT3 | 04/01/2021 | $36.31 |
| | ANTIPODES CHEMINVENTO | 04/02/2021 | $55.23 |
| | AMZN Mktp US 812WU5893 | 04/02/2021 | $171.20 |
| | PALMETTO PARCELS PLUS | 04/05/2021 | $101.30 |
| | | | **$364.04** |
| RAYMOND TORRES | HARBOR FREIGHT TOOLS 634 | 04/05/2021 | $18.85 |
| | SPORTSMANS WAREHOUSE 155 | 04/08/2021 | $18.71 |
| | VZWRLSS APOCC VISE | 04/14/2021 | $182.12 |
| | | | **$219.68** |
| REBECCA A BROWN | STAPLS7328815487000001 | 04/16/2021 | $81.00 |
| | | | **$81.00** |
| REBECCA CRAWFORD | NATL ASSOC FOR CA | 04/02/2021 | $740.00 |
| | HIGHEREDJOBS.COM | 04/21/2021 | $470.00 |
| | | | **$1,210.00** |
| REBECCA J CALDWELL | MailChimp | 04/13/2021 | $45.04 |
| | ZOOM.US 888-799-9666 | 04/16/2021 | $16.19 |
| | | | **$61.23** |
| REBECCA L BRADHAM | AMZN Mktp US NO6BO55V3 | 03/31/2021 | $88.18 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| REBECCA L BRADHAM | AMZN Mktp US P19HD5YJ3 | 04/06/2021 | $13.91 |
| | AMZN Mktp US JX1F359P3 | 04/06/2021 | $13.31 |
| | STAPLS7328092661000001 | 04/07/2021 | $22.31 |
| | Amazon.com 2Q8NF1AV1 | 04/07/2021 | $49.65 |
| | ULINE SHIP SUPPLIES | 04/10/2021 | $164.34 |
| | AMZN Mktp US Q52OJ19S3 | 04/15/2021 | $189.40 |
| | AMZN Mktp US CT8JP9OT3 | 04/19/2021 | $139.09 |
| | ZOOM.US 888-799-9666 | 04/21/2021 | $149.80 |
| | | | **$829.99** |
| REBECCA L PADGETT | MCWATERS INC. | 04/02/2021 | $85.00 |
| | COX, MATTHEWS & ASSOC. | 04/27/2021 | $375.00 |
| | | | **$460.00** |
| REBECCA LYONS DOBSON | AMZN MKTP US YG0SY02U3 AM | 04/26/2021 | $55.61 |
| | | | **$55.61** |
| REBECCA R WESSINGER | LUCIDCHART.COM/CHARGE | 04/10/2021 | $115.98 |
| | | | **$115.98** |
| REBECCA S MOODY | Integrity Blinds and Shut | 04/23/2021 | $1,084.00 |
| | | | **$1,084.00** |
| REBEKAH B FRIEDMAN | GOOGLE ADS6091872272 | 04/01/2021 | $500.00 |
| | FACEBK PCQ4RZAXA2 | 04/05/2021 | $900.00 |
| | GOOGLE ADS6091872272 | 04/05/2021 | $500.00 |
| | FACEBK NTCT42FXA2 | 04/07/2021 | $93.58 |
| | GOOGLE ADS6091872272 | 04/07/2021 | $500.00 |
| | GOOGLE ADS6091872272 | 04/10/2021 | $500.00 |
| | FACEBK L6PMZZ2YA2 | 04/13/2021 | $900.00 |
| | GOOGLE ADS6091872272 | 04/13/2021 | $500.00 |
| | GOOGLE ADS6091872272 | 04/16/2021 | $500.00 |
| | GOOGLE ADS6091872272 | 04/20/2021 | $500.00 |
| | FACEBK LEGK52BXA2 | 04/20/2021 | $900.00 |
| | Google LLC ADS6091872272 | 04/23/2021 | $500.00 |
| | FACEBK S46DK37YA2 | 04/27/2021 | $900.00 |
| | GOOGLE ADS6091872272 | 04/26/2021 | $500.00 |
| | MailChimp | 04/29/2021 | $183.60 |
| | GOOGLE ADS6091872272 | 04/29/2021 | $500.00 |
| | | | **$8,877.18** |
| REBEKAH KAHANE | STAPLS7327689184000001 | 03/31/2021 | $35.77 |
| | STAPLS7327641004000001 | 03/31/2021 | $20.78 |
| | STAPLS7327748033000001 | 04/01/2021 | $20.75 |
| | STAPLS7329554131000001 | 04/28/2021 | $58.27 |
| | STAPLS7329598718000001 | 04/28/2021 | $102.00 |
| | | | **$237.57** |
| REGENIA A DOWLING | STAPLS7327645657000002 | 03/31/2021 | $37.72 |
| | STAPLS7327645657000001 | 04/01/2021 | $41.68 |
| | AM ASSOC OF LAW LIB | 04/13/2021 | $792.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| REGENIA A DOWLING | STAPLS7328641156000001 | 04/14/2021 | $62.37 |
| | STAPLS7328641156000002 | 04/14/2021 | $19.45 |
| | STAPLS7328681635000001 | 04/15/2021 | $177.92 |
| | CLASSMARKER.COM | 04/17/2021 | $198.00 |
| | NASIG | 04/19/2021 | $40.00 |
| | RASIXCC INC | 04/20/2021 | $404.69 |
| | | | **$1,773.83** |
| REILLY T ENOS | SIGMA ALDRICH US | 04/01/2021 | $407.50 |
| | BIO-SERV | 04/07/2021 | $2,070.84 |
| | STARR LIFE SCIENCES | 04/07/2021 | $3,840.00 |
| | Cell Applications, Inc. | 04/07/2021 | $180.02 |
| | eBay O 25-06900-36675 | 04/14/2021 | $28.28 |
| | AMAZON.COM 0X0F933B3 AMZN | 04/15/2021 | $43.19 |
| | VWR INTERNATIONAL INC | 04/16/2021 | $522.48 |
| | COALA BIOSCIENCES | 04/20/2021 | $433.20 |
| | eBay O 12-06977-84797 | 04/28/2021 | $391.39 |
| | LABEX OF MA | 04/29/2021 | $232.00 |
| | | | **$8,148.90** |
| REKHA C PATEL | PRAXAIR DIST INC 31249 | 04/12/2021 | $44.72 |
| | | | **$44.72** |
| RENDA E MONTFORD | STAPLS7327654141000001 | 03/31/2021 | $111.84 |
| | AMZN Mktp US UU68U5Q23 | 03/31/2021 | $17.11 |
| | ACUSHNET COMPANY | 04/05/2021 | $67.95 |
| | ACUSHNET COMPANY | 04/06/2021 | $67.95 |
| | GRADUATIONSOURCE | 04/06/2021 | $189.20 |
| | ACUSHNET COMPANY | 04/08/2021 | $81.86 |
| | STAPLS7328668157000001 | 04/15/2021 | $52.36 |
| | UNDER ARMOUR HILTON HEAD | 04/21/2021 | $37.46 |
| | AMZN Mktp US FJ2IM6SA3 | 04/21/2021 | $192.59 |
| | EVENTGROOVE PRINT | 04/23/2021 | $270.22 |
| | ZOOM.US 888-799-9666 | 04/22/2021 | $16.04 |
| | IN TRACK BARN | 04/22/2021 | $104.00 |
| | THE GOLF WAREHOUSE | 04/22/2021 | $347.53 |
| | ACUSHNET COMPANY | 04/22/2021 | $65.54 |
| | ACUSHNET COMPANY | 04/25/2021 | $96.30 |
| | NATIONAL FASTPITCH COA | 04/27/2021 | $110.00 |
| | Callaway | 04/27/2021 | $312.39 |
| | | | **$2,140.34** |
| RENEE L RESCHKE | POLLOCK OFFICE MACHINE CO | 04/20/2021 | $310.69 |
| | POLLOCK OFFICE MACHINE CO | 04/20/2021 | $206.00 |
| | | | **$516.69** |
| RICHARD ALLEN KILGORE | LOWES #01521 | 04/06/2021 | $24.57 |
| | LOWES #01521 | 04/06/2021 | $1.09 |
| | LOWES #01521 | 04/07/2021 | $12.28 |
| | LOWES #01521 | 04/12/2021 | $29.51 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RICHARD ALLEN KILGORE | LOWES #01521 | 04/14/2021 | $70.41 |
| | LOWES #01521 | 04/19/2021 | $113.38 |
| | LOWES #01521 | 04/20/2021 | $6.36 |
| | LOWES #01521 | 04/21/2021 | $40.62 |
| | ATLANTIC COASTAL SUPPLY | 04/22/2021 | $290.09 |
| | LOWES #01521 | 04/27/2021 | $23.88 |
| | LOWES #01521 | 04/27/2021 | $27.16 |
| | WM SUPERCENTER #1383 | 04/28/2021 | $337.05 |
| | | | **$976.40** |
| RICO R REED | FACEBK GH3GT3KJN2 | 03/31/2021 | $148.11 |
| | AMZN Mktp US VJ6TL8ZR3 | 04/01/2021 | $149.97 |
| | AMZN Mktp US E53XY0AX3 | 04/01/2021 | $34.98 |
| | DNH GODADDY.COM | 04/01/2021 | $18.17 |
| | VZWRLSS APOCC VISB | 04/04/2021 | $97.41 |
| | ZOOM.US | 04/02/2021 | $161.89 |
| | UPS 000000888W60131 | 04/02/2021 | $94.96 |
| | STAPLS7328133898000002 | 04/07/2021 | $10.37 |
| | STAPLS7328133898000001 | 04/07/2021 | $134.95 |
| | HOO HOOTSUITE INC | 04/10/2021 | $246.24 |
| | ZOOM.US 888-799-9666 | 04/20/2021 | $161.89 |
| | UDEMY ONLINE COURSES | 04/20/2021 | $15.99 |
| | RASIXCC INC | 04/22/2021 | $270.20 |
| | AIR | 04/26/2021 | $129.00 |
| | | | **$1,674.13** |
| ROBERT A FRYE | AIRGAS USA, LLC | 04/02/2021 | $22.63 |
| | MCMASTER-CARR | 04/05/2021 | $29.46 |
| | MIDWEST STEEL SUPPLY CO | 04/07/2021 | $354.73 |
| | MSC | 04/09/2021 | $104.28 |
| | AMZN Mktp US 9B9FT4TI3 | 04/14/2021 | $136.04 |
| | MCMASTER-CARR | 04/14/2021 | $81.80 |
| | MCMASTER-CARR | 04/15/2021 | $30.55 |
| | MCMASTER-CARR | 04/26/2021 | $40.41 |
| | MCMASTER-CARR | 04/28/2021 | $219.30 |
| | MSC | 04/29/2021 | $113.34 |
| | | | **$1,132.54** |
| ROBERT C GIBSON | HOWARD TECH | 03/31/2021 | $611.28 |
| | FARGO3DPRINTING | 03/31/2021 | $27.88 |
| | CAMCOR INC | 04/05/2021 | $818.91 |
| | CAMCOR INC | 04/13/2021 | $456.35 |
| | CNP WIRED MAGAZINE | 04/14/2021 | $10.80 |
| | STAPLS7329488732000001 | 04/27/2021 | $41.04 |
| | | | **$1,966.26** |
| ROBERT D HARDY | SP WEBOOST | 04/01/2021 | $199.99 |
| | | | **$199.99** |
| ROBERT D JAMES | PROVIDENCE ENVIRONMENTAL | 04/06/2021 | $1,575.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT D JAMES | PROVIDENCE ENVIRONMENTAL | 04/06/2021 | $1,250.00 |
| | PIEDMONT DOOR SOLUTIONS | 04/13/2021 | $698.28 |
| | GRAINGER | 04/20/2021 | $429.18 |
| | LOWES #00499 | 04/23/2021 | $66.06 |
| | | | **$4,018.52** |
| ROBERT E DYER | DMI DELL K-12/GOVT | 04/15/2021 | $714.96 |
| | AMZN Mktp US 727FB3MA3 | 04/15/2021 | $75.98 |
| | SP ALPHASIGMALAMBDA | 04/20/2021 | $520.28 |
| | Amazon.com FV1N22I33 | 04/21/2021 | $17.53 |
| | MANAGEDPRINT | 04/20/2021 | $70.60 |
| | VZWRLSS APOCC VISB | 04/21/2021 | $372.67 |
| | DMI DELL K-12/GOVT | 04/27/2021 | $406.51 |
| | DMI DELL K-12/GOVT | 04/29/2021 | $38.60 |
| | | | **$2,217.13** |
| ROBERT E HELLER | BATTERIES PLUS #232 | 03/31/2021 | $136.53 |
| | DMI DELL K-12/GOVT | 04/07/2021 | $24.29 |
| | DMI DELL K-12/GOVT | 04/09/2021 | $2,827.05 |
| | AMZN Mktp US 9A45H7KJ3 | 04/12/2021 | $246.99 |
| | AMZN Mktp US 0495U88Z3 | 04/13/2021 | $99.94 |
| | AMZN Mktp US VA9KH6VT3 | 04/15/2021 | $280.99 |
| | AMZN Mktp US G47PO1FO3 | 04/18/2021 | $33.99 |
| | AMAZON.COM 6B8Q71F23 AMZN | 04/16/2021 | $1,999.99 |
| | HP HP.COM STORE | 04/23/2021 | $307.79 |
| | | | **$5,957.56** |
| ROBERT EASLER | BOILING SPRINGS TIRE | 04/01/2021 | $291.04 |
| | CROSS CUT POWER EQUIPMENT | 04/01/2021 | $460.04 |
| | NORTHERN TOOL EQUIP | 04/01/2021 | $45.06 |
| | BOILING SPRINGS SMALL ENG | 04/01/2021 | $394.56 |
| | WATER SOLUTIONS | 04/06/2021 | $390.09 |
| | MOMAR, INC | 04/07/2021 | $1,104.63 |
| | SMITH TURF ONLINE | 04/08/2021 | $630.83 |
| | TRACTOR SUPPLY #2516 | 04/09/2021 | $45.73 |
| | WATER SOLUTIONS | 04/13/2021 | $237.22 |
| | MACK FULBRIGHT DIST INC | 04/15/2021 | $118.45 |
| | CROSS CUT POWER EQUIPMENT | 04/15/2021 | $82.34 |
| | SITEONE LANDSCAPE SUPPLY, | 04/16/2021 | $575.24 |
| | NORTHERN TOOL EQUIP | 04/16/2021 | $469.69 |
| | WATER SOLUTIONS | 04/26/2021 | $21.51 |
| | BOILING SPRINGS TIRE INC | 04/28/2021 | $601.14 |
| | MOMAR, INC | 04/27/2021 | $688.52 |
| | BOILING SPRINGS SMALL ENG | 04/28/2021 | $513.58 |
| | BOILING SPRINGS SMALL ENG | 04/28/2021 | $1,189.69 |
| | | | **$7,859.36** |
| ROBERT K BALLINGTON | SQ PEACE OF MIND,LLC | 04/11/2021 | $1,450.00 |
| | CAROLINA CHILLERS INC | 04/15/2021 | $3,746.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$5,196.00** |
| **ROBERT L ELLIS JR** | AMZN Mktp US CD5602LM3 | 04/23/2021 | $210.85 |
| | APPLE.COM/US | 04/25/2021 | $171.72 |
| | APPLE.COM/US | 04/25/2021 | $2,439.72 |
| | | | **$2,822.29** |
| **ROBERT L HINSON JR** | CK SUPPLY 238 | 04/07/2021 | $97.20 |
| | | | **$97.20** |
| **ROBERT L RUTH** | CHEMSEARCH | 03/31/2021 | $189.85 |
| | LOWES #00639 | 04/14/2021 | $81.56 |
| | O'REILLY AUTO PARTS 4761 | 04/16/2021 | $19.42 |
| | HOLLEY TRACTOR & EQUIPMEN | 04/16/2021 | $229.26 |
| | BLANCHARD EQUIPMENT - AI | 04/16/2021 | $286.49 |
| | THE HOME DEPOT #1117 | 04/16/2021 | $147.70 |
| | WALMART.COM AS | 04/24/2021 | $104.00 |
| | WALMART.COM AS | 04/24/2021 | $113.55 |
| | | | **$1,171.83** |
| **ROBERT L TILLEY JR** | IN ELITE SOLUTIONS SERVI | 04/29/2021 | $2,350.00 |
| | | | **$2,350.00** |
| **ROBERT M AMMONS** | STAPLS7328973787000001 | 04/20/2021 | $175.09 |
| | AMZN Mktp US 7A9XC66A3 | 04/20/2021 | $24.90 |
| | STAPLS7329384395000001 | 04/24/2021 | $68.03 |
| | STAPLS7329464631000001 | 04/27/2021 | $13.22 |
| | | | **$281.24** |
| **ROBERT M GOWER** | VWR INTERNATIONAL INC | 04/16/2021 | $42.97 |
| | VECTOR LABORATORIES INC | 04/16/2021 | $234.00 |
| | CELLSIGNAL.COM | 04/20/2021 | $365.00 |
| | CAYMAN CHEMICAL CO. INC | 04/21/2021 | $129.60 |
| | | | **$771.57** |
| **ROBERT S NORMAN** | NANOPORETECH.COM | 03/31/2021 | $290.52 |
| | VWR INTERNATIONAL INC | 04/06/2021 | $83.94 |
| | TFS FISHERSCI ECOM ATL | 04/08/2021 | $74.33 |
| | VWR INTERNATIONAL INC | 04/10/2021 | $105.72 |
| | TFS FISHERSCI ECOM ATL | 04/13/2021 | $265.00 |
| | NEW ENGLAND BIOLABS | 04/13/2021 | $862.00 |
| | TFS FISHERSCI ECOM ATL | 04/14/2021 | $265.00 |
| | NEW ENGLAND BIOLABS | 04/16/2021 | $3,050.00 |
| | NEW ENGLAND BIOLABS | 04/21/2021 | $400.00 |
| | VWR INTERNATIONAL INC | 04/23/2021 | $143.96 |
| | BIO RAD LABORATORIES | 04/28/2021 | $573.75 |
| | AGILENT TECHNOLOGIES, | 04/27/2021 | $675.40 |
| | | | **$6,789.62** |
| **ROBERTO PETTI** | Amazon.com 2Z7VW02V3 | 04/03/2021 | $452.40 |
| | AMAZON.COM ZY33X1023 AMZN | 04/04/2021 | $481.66 |
| | AMAZON.COM 6L5G54JV3 AMZN | 04/04/2021 | $475.18 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERTO PETTI | PAYPAL MUTEC GMBH | 04/12/2021 | $2,343.95 |
| | PAN EUROPEAN NETWORKS LTD | 04/16/2021 | $4,143.30 |
| | AMAZON.COM IK3D41V33 AMZN | 04/22/2021 | $35.06 |
| | AMAZON.COM TI2OF20K3 AMZN | 04/25/2021 | $367.19 |
| | | | **$8,298.74** |
| ROBIN W KLOOT | B&H PHOTO 800-606-6969 | 04/04/2021 | $97.19 |
| | DNH GODADDY.COM | 04/05/2021 | $172.04 |
| | AMZN Mktp US YI79H23F3 | 04/06/2021 | $7.98 |
| | VERIZONWRLSS RTCCR VB | 04/07/2021 | $49.08 |
| | B&H PHOTO 800-606-6969 | 04/22/2021 | $826.19 |
| | | | **$1,152.48** |
| RODERICK HOWELL | JOHNSON CONTROLS SS | 04/23/2021 | $4,830.49 |
| | | | **$4,830.49** |
| RODGER R CARTER | LOWES #01064 | 03/31/2021 | $6.03 |
| | GATEWAY SUPPLY COMPANY | 03/31/2021 | $6.73 |
| | GATEWAY SUPPLY COMPANY | 03/31/2021 | $19.14 |
| | GATEWAY SUPPLY COMPANY | 04/01/2021 | $365.67 |
| | LOWES #01064 | 04/01/2021 | $8.83 |
| | GATEWAY SUPPLY COMPANY | 04/02/2021 | $13.43 |
| | CK SUPPLY 238 | 04/05/2021 | $373.25 |
| | SHERWIN WILLIAMS 702767 | 04/05/2021 | $52.48 |
| | 1140 PERRY MANN | 04/05/2021 | $102.06 |
| | 1140 PERRY MANN | 04/07/2021 | $1,183.14 |
| | SHERWIN WILLIAMS 702767 | 04/07/2021 | $353.34 |
| | SHERWIN WILLIAMS 702767 | 04/07/2021 | $52.48 |
| | MANN TOOL AND SUPPLY | 04/07/2021 | $49.50 |
| | SQ PROTEXALL PRODUCTS, I | 04/09/2021 | $69.93 |
| | BULBS.COM INC | 04/10/2021 | $76.71 |
| | GATEWAY SUPPLY COMPANY | 04/09/2021 | $23.72 |
| | SHERWIN WILLIAMS 702767 | 04/12/2021 | $98.13 |
| | CK SUPPLY 238 | 04/12/2021 | $884.73 |
| | SHERWIN WILLIAMS 702767 | 04/12/2021 | $25.68 |
| | 1140 PERRY MANN | 04/12/2021 | $76.79 |
| | SHERWIN WILLIAMS 702767 | 04/13/2021 | $34.94 |
| | | | **$3,876.71** |
| RODNEY A BEARD | 1000BULBS.COM | 04/15/2021 | $179.61 |
| | GRAINGER | 04/15/2021 | $352.88 |
| | QUALIFIED HARDWARE.COM | 04/20/2021 | $139.32 |
| | GRAINGER | 04/21/2021 | $25.92 |
| | Etsy.com - OakGroveMerc | 04/21/2021 | $36.02 |
| | NBW NEW BALANCE | 04/22/2021 | $64.63 |
| | Paulas Choice LLC | 04/22/2021 | $101.76 |
| | Paulas Choice LLC | 04/22/2021 | $101.76 |
| | NBW NEW BALANCE | 04/24/2021 | $64.63 |
| | NBW NEW BALANCE | 04/23/2021 | $64.63 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RODNEY A BEARD | GRAINGER | 04/23/2021 | $370.92 |
| | BEAUTY BAY LTD | 04/24/2021 | $92.00 |
| | GRAINGER | 04/28/2021 | $64.93 |
| | | | **$1,659.01** |
| ROGER NEWMAN-NORLUND | AMZN Mktp US EJ9U02CK3 | 04/13/2021 | $21.39 |
| | APPLE.COM/US | 04/21/2021 | $4,210.92 |
| | | | **$4,232.31** |
| RONALD L CROSS JR | OVERHEAD DOOR CO OF GREEN | 03/31/2021 | $587.00 |
| | ELECTRIC MOTOR AND REPAI | 04/02/2021 | $356.40 |
| | SHERWIN WILLIAMS 702076 | 04/01/2021 | $120.21 |
| | LOWES #00499 | 04/22/2021 | $10.68 |
| | MURRAY SUPPLY COMPANY | 04/22/2021 | $106.67 |
| | MURRAY SUPPLY COMPANY | 04/26/2021 | $65.96 |
| | | | **$1,246.92** |
| RONALD L FULMER | 1140 PERRY MANN | 04/01/2021 | $358.56 |
| | 1140 PERRY MANN | 04/08/2021 | $64.80 |
| | 1140 PERRY MANN | 04/08/2021 | $53.73 |
| | 1140 PERRY MANN | 04/19/2021 | $1,279.80 |
| | 1140 PERRY MANN | 04/19/2021 | $178.04 |
| | ELECTRIC CONTROL & SUPPLY | 04/27/2021 | $275.40 |
| | | | **$2,210.33** |
| RONALD L HALLMAN | GRAINGER | 04/07/2021 | $220.00 |
| | BEARING DIST COLUMBIA | 04/21/2021 | $520.65 |
| | GATEWAY SUPPLY COMPANY | 04/22/2021 | $53.39 |
| | | | **$794.04** |
| RONALD LOUGH | GRAINGER | 04/09/2021 | $168.42 |
| | | | **$168.42** |
| RONALD T SCOTT | PLUMBINGSUPPLY.COM | 04/21/2021 | $476.95 |
| | THE HOME DEPOT PRO | 04/26/2021 | $1,405.22 |
| | THE HOME DEPOT PRO | 04/26/2021 | $369.36 |
| | THE HOME DEPOT PRO | 04/26/2021 | $461.70 |
| | THE HOME DEPOT PRO | 04/27/2021 | $76.95 |
| | LOWES #01064 | 04/29/2021 | $73.55 |
| | | | **$2,863.73** |
| RONDA SHIRLEY | AMZN Mktp US QB1I19V83 | 04/29/2021 | $120.15 |
| | | | **$120.15** |
| RONEE LYNNE WOODLEY | TROPIC AIRE | 04/14/2021 | $3,378.00 |
| | VZWRLSS APOCC VISB | 04/21/2021 | $33.50 |
| | NYTimes NYTimes | 04/26/2021 | $10.00 |
| | STAPLS7329687531000001 | 04/29/2021 | $38.59 |
| | | | **$3,460.09** |
| RONNIE E PRICE | COLUMBIA WINAIR CO | 03/31/2021 | $24.02 |
| | CREGGER COMPANY 30 | 04/14/2021 | $110.68 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RONNIE E PRICE | CREGGER COMPANY 30 | 04/23/2021 | $972.20 |
| | ELECTRIC CONTROL & SUPPLY | 04/28/2021 | $194.45 |
| | | | **$1,301.35** |
| ROSEMARIE M BOOZE | ZOOM.US 888-799-9666 | 04/06/2021 | $128.19 |
| | TFS LIFETECHNOLOGIES | 04/09/2021 | $18.60 |
| | ADDGENE INC | 04/06/2021 | $550.00 |
| | ADVANCED CELL DIAGNOSTICS | 04/21/2021 | $3,701.44 |
| | TFS FISHERSCI ECOM ATL | 04/22/2021 | $267.98 |
| | | | **$4,666.21** |
| ROSEMARY H HARAKAS | STAPLS7329673432000001 | 04/29/2021 | $52.71 |
| | STAPLS7329699427000001 | 04/29/2021 | $105.93 |
| | | | **$158.64** |
| ROY R SUTHERLANDIII | ZOOM.US 888-799-9666 | 04/20/2021 | $161.89 |
| | IN SHRED WITH US | 04/20/2021 | $45.00 |
| | VZWRLSS APOCC VISB | 04/21/2021 | $137.47 |
| | STAPLS7329080625000001 | 04/21/2021 | $34.55 |
| | | | **$378.91** |
| RUSHTON F AUSTIN | FERGUSON ENT #34 | 03/31/2021 | $100.76 |
| | UNITED REFRIG BR #U2 | 04/06/2021 | $3.02 |
| | TUCKER MATERIALS INC | 04/12/2021 | $1,102.61 |
| | TUCKER-KIRBY CO | 04/13/2021 | $178.20 |
| | NORTHERN TOOL EQUIP SC | 04/14/2021 | $32.06 |
| | JOHNSTONE SUPPLY COLUMB | 04/16/2021 | $978.94 |
| | JOHNSTONE SUPPLY COLUMB | 04/16/2021 | $223.91 |
| | TRACTOR SUPPLY #2329 | 04/21/2021 | $241.86 |
| | ADVANCED DOOR SYSTEMS | 04/27/2021 | $1,648.76 |
| | UNITED LABORATORIES INC | 04/26/2021 | $250.78 |
| | | | **$4,760.90** |
| RUSSELL M INGLETT | AMZN Mktp US 932QJ9CL3 | 03/31/2021 | $74.28 |
| | HEXAGON DIGITAL WAVE, LLC | 04/05/2021 | $913.88 |
| | IN SERVICE MACHINE COMPA | 04/08/2021 | $1,771.10 |
| | MISTRAS GROUP | 04/09/2021 | $2,417.00 |
| | ROPER LASER | 04/12/2021 | $816.08 |
| | PRAXAIR DIST INC 70551 | 04/15/2021 | $122.48 |
| | GUARANTEED SUPPLY CO11 | 04/15/2021 | $42.88 |
| | GRAINGER | 04/16/2021 | $64.11 |
| | GRAINGER | 04/16/2021 | $64.11 |
| | AMZN Mktp US R03VX3EV3 | 04/19/2021 | $140.25 |
| | LOWES #01064 | 04/20/2021 | $127.33 |
| | SOUTHLAND EQUIPMENT SERVI | 04/20/2021 | $133.44 |
| | AMZN Mktp US V14AK1HJ3 | 04/22/2021 | $107.90 |
| | RICHLAND INDUSTRIAL | 04/26/2021 | $795.45 |
| | | | **$7,590.29** |
| RUTH ELLEN POLAND | ADOBE STOCK | 04/27/2021 | $79.99 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RUTH ELLEN POLAND | AMZN Mktp US S315X1QJ3 | 04/28/2021 | $189.95 |
| | | | **$269.94** |
| RYAN D BOGGS | HIGHEREDJOBS.COM | 04/14/2021 | $345.00 |
| | YOURMEMBER-CAREERS | 04/19/2021 | $350.00 |
| | FSP AACN | 04/19/2021 | $350.00 |
| | AMERICAN SOCIETY OF CRIMI | 04/19/2021 | $250.00 |
| | JOBELEPHANT.COM, INC. | 04/24/2021 | $1,449.76 |
| | JOBELEPHANT.COM, INC. | 04/24/2021 | $1,449.76 |
| | | | **$4,194.52** |
| RYAN M AUSTIN | PAYPAL CADENCEDESI | 04/13/2021 | $4,500.00 |
| | APPLE.COM/US | 04/27/2021 | $1,579.00 |
| | SP UBIQUITI INC. | 04/28/2021 | $409.32 |
| | | | **$6,488.32** |
| RYAN M RADCLIFFE | IN CPS TECHNOLOGIES INC/ | 04/26/2021 | $1,251.00 |
| | IN CPS TECHNOLOGIES INC/ | 04/26/2021 | $702.00 |
| | | | **$1,953.00** |
| RYAN S WEBBER | CONNECTING ELEMENTS | 04/01/2021 | $2,275.00 |
| | | | **$2,275.00** |
| S E WILLIAMSON | APPLE.COM/US | 03/31/2021 | $209.85 |
| | APPLE.COM/US | 03/31/2021 | $357.00 |
| | PAYPAL SOUTHCAROLI | 04/08/2021 | $560.00 |
| | APPLE.COM/US | 04/14/2021 | $1,647.00 |
| | JOSTENS INC. | 04/19/2021 | $252.75 |
| | | | **$3,026.60** |
| S SRINAGASUSHMITHA | DMI DELL BUS ONLINE | 04/23/2021 | $1,952.90 |
| | STAPLS7329289310000001 | 04/23/2021 | $8.77 |
| | STAPLS7329289310000002 | 04/23/2021 | $7.55 |
| | | | **$1,969.22** |
| SAJISH MATHEW | TFS FISHERSCI ECOM ATL | 04/01/2021 | $874.98 |
| | TFS FISHERSCI ECOM ATL | 04/06/2021 | $977.67 |
| | TFS FISHERSCI ECOM ATL | 04/07/2021 | $452.24 |
| | TFS FISHERSCI ECOM ATL | 04/10/2021 | $81.74 |
| | TFS FISHERSCI ECOM ATL | 04/17/2021 | $72.99 |
| | TFS FISHERSCI ECOM ATL | 04/16/2021 | $22.64 |
| | TFS FISHERSCI ECOM ATL | 04/20/2021 | $52.26 |
| | TFS FISHERSCI ECOM ATL | 04/22/2021 | $113.89 |
| | VWR INTERNATIONAL INC | 04/22/2021 | $212.30 |
| | | | **$2,860.71** |
| SAMANTHA A BAUER | STAPLS7328187283000001 | 04/08/2021 | $79.30 |
| | STAPLS7329365531000001 | 04/24/2021 | $55.92 |
| | STAPLS7329315704000001 | 04/24/2021 | $27.62 |
| | | | **$162.84** |
| SAMUEL D GROSS | ROSE TALBERT PAINT COMPAN | 04/16/2021 | $80.42 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$80.42** |
| **SAMUEL JAMES DOWNS** | GRIZZLY INDUSTRIAL PHONE | 04/01/2021 | $1,794.53 |
| | THE HOME DEPOT #1122 | 03/31/2021 | $186.67 |
| | PALMETTO ACE HOME CENTER | 04/05/2021 | $33.88 |
| | GRAINGER | 04/05/2021 | $157.43 |
| | THE HOME DEPOT #1122 | 04/06/2021 | $238.40 |
| | PALMETTO ACE HOME CENTER | 04/08/2021 | $57.97 |
| | INTERSTATE PLASTICS | 04/13/2021 | $184.55 |
| | PALMETTO ACE HOME CENTER | 04/14/2021 | $48.63 |
| | PALMETTO ACE HOME CENTER | 04/19/2021 | $64.60 |
| | PALMETTO ACE HOME CENTER | 04/21/2021 | $54.03 |
| | PAWLEYS ISLAND LUMBER | 04/21/2021 | $91.30 |
| | THE HOME DEPOT #1122 | 04/20/2021 | $504.59 |
| | PALMETTO ACE HOME CENTER | 04/26/2021 | $51.93 |
| | | | **$3,468.51** |
| **SAMUEL P PUTNAM** | LABORATORYS | 03/31/2021 | $607.75 |
| | DISCOUNT-TIRE-SCC 12 | 04/28/2021 | $99.20 |
| | WM SUPERCENTER #881 | 04/29/2021 | $33.08 |
| | | | **$740.03** |
| **SANDRA A THOMAS** | GRAINGER | 04/06/2021 | $860.72 |
| | GRAINGER | 04/06/2021 | $309.75 |
| | | | **$1,170.47** |
| **SANDRA B BESLEY** | J M GRACE | 04/05/2021 | $42.25 |
| | J M GRACE | 04/06/2021 | $33.74 |
| | J M GRACE | 04/06/2021 | $32.71 |
| | VZWRLSS APOCC VISB | 04/10/2021 | $189.41 |
| | STAPLS7328684704000001 | 04/15/2021 | $8.51 |
| | YOURMEMBER-CAREERS | 04/19/2021 | $509.00 |
| | AMZN Mktp US 7212X2I93 | 04/28/2021 | $27.99 |
| | MAILCHIMP MONTHLY | 04/29/2021 | $95.03 |
| | | | **$938.64** |
| **SANDRA BRINGLEY** | ACADEMY OF MGMT | 04/08/2021 | $200.00 |
| | ACADEMY OF MGMT | 04/12/2021 | $100.00 |
| | ACADEMY OF MGMT | 04/12/2021 | $210.00 |
| | IDI LLC | 04/14/2021 | $336.00 |
| | APAMEMBERDUESSUBS | 04/20/2021 | $247.00 |
| | ASSOCIATION FOR PSYCHOLO | 04/20/2021 | $237.00 |
| | ACADEMY OF MGMT | 04/20/2021 | $188.00 |
| | | | **$1,518.00** |
| **SANG HEE WON** | MCMASTER-CARR | 04/02/2021 | $25.20 |
| | MCMASTER-CARR | 04/02/2021 | $404.70 |
| | SIGMA ALDRICH US | 04/05/2021 | $502.50 |
| | MCMASTER-CARR | 04/05/2021 | $25.08 |
| | MCMASTER-CARR | 04/05/2021 | $73.06 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SANG HEE WON | MCMASTER-CARR | 04/06/2021 | $23.48 |
| | IN SERVICE MACHINE COMPA | 04/07/2021 | $316.55 |
| | MCMASTER-CARR | 04/08/2021 | $627.06 |
| | MCMASTER-CARR | 04/09/2021 | $261.78 |
| | MCMASTER-CARR | 04/09/2021 | $350.84 |
| | MCMASTER-CARR | 04/09/2021 | $91.35 |
| | MCMASTER-CARR | 04/12/2021 | $97.39 |
| | MCMASTER-CARR | 04/12/2021 | $73.35 |
| | MCMASTER-CARR | 04/12/2021 | $261.47 |
| | MCMASTER-CARR | 04/12/2021 | $114.07 |
| | MCMASTER-CARR | 04/13/2021 | $33.65 |
| | MCMASTER-CARR | 04/13/2021 | $18.06 |
| | MCMASTER-CARR | 04/14/2021 | $118.90 |
| | MCMASTER-CARR | 04/15/2021 | $88.19 |
| | AMZN Mktp US 331RU05M3 | 04/27/2021 | $32.38 |
| | MCMASTER-CARR | 04/26/2021 | $43.38 |
| | MCMASTER-CARR | 04/27/2021 | $118.53 |
| | MCMASTER-CARR | 04/27/2021 | $62.28 |
| | RICHLAND INDUSTRIAL | 04/28/2021 | $11.34 |
| | MCMASTER-CARR | 04/27/2021 | $28.04 |
| | SIGMA ALDRICH US | 04/29/2021 | $473.90 |
| | | | **$4,276.53** |
| SARAH C SCHUMACHER | ASI ALPHA SOURCE INC | 04/02/2021 | $366.67 |
| | VWR INTERNATIONAL INC | 04/21/2021 | $147.86 |
| | PARVO MEDICS | 04/23/2021 | $709.00 |
| | | | **$1,223.53** |
| SARAH E KELLY | DRIVERS LICENSE GUIDE CO | 03/31/2021 | $31.95 |
| | AMZN Mktp US 3I1QR1733 | 04/18/2021 | $11.95 |
| | STAPLS7328808698000002 | 04/16/2021 | $4.85 |
| | STAPLS7328808698000001 | 04/16/2021 | $19.43 |
| | | | **$68.18** |
| SARAH E TUCKER | SPOK INC | 03/31/2021 | $18.03 |
| | Amazon.com M38TV97Y3 | 04/20/2021 | $64.99 |
| | | | **$83.02** |
| SARAH HINES | CANVA 03038-27892133 | 04/27/2021 | $26.93 |
| | | | **$26.93** |
| SARAH JERALD | AMAZON.COM 5S7XI1RZ3 AMZN | 04/01/2021 | $24.95 |
| | EIG CONSTANTCONTACT.COM | 04/17/2021 | $361.80 |
| | STAPLS7328844912000002 | 04/17/2021 | $46.00 |
| | STAPLS7328844912000001 | 04/16/2021 | $189.90 |
| | STAPLS7329369180000001 | 04/24/2021 | $34.95 |
| | AMAZON.COM 2W9657303 AMZN | 04/27/2021 | $15.42 |
| | | | **$673.02** |
| SARAH JOSEPH | Spotify USA | 04/22/2021 | $16.04 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$16.04** |
| **SARAH M DYER** | AMZN Mktp US LN6873P03 | 04/02/2021 | $43.17 |
| | BESTBUYCOM806444190130 | 04/05/2021 | $128.39 |
| | COPYRIGHT CLEARANCE | 04/09/2021 | $1,250.00 |
| | AMZN MKTP US WL8AQ9DO3 AM | 04/17/2021 | $18.17 |
| | FOXFURY LLC | 04/28/2021 | $199.99 |
| | AMZN Mktp US K64LK8HQ3 | 04/28/2021 | $3,346.92 |
| | | | **$4,986.64** |
| **SARAH M HARMON** | HACH COMPANY | 04/19/2021 | $617.95 |
| | TFS FISHERSCI-COG | 04/22/2021 | $307.85 |
| | TFS FISHERSCI ECOM ATL | 04/22/2021 | $2,236.10 |
| | | | **$3,161.90** |
| **SARAH P. BROOKS** | ETS MAJOR FIELD TESTS | 04/06/2021 | $448.00 |
| | ETS INV OM20245869 | 04/17/2021 | $66.00 |
| | | | **$514.00** |
| **SARAH T LONG** | IMM PROMOTIONALS | 04/01/2021 | $1,746.18 |
| | VEED PRO | 04/01/2021 | $288.00 |
| | STAPLS7327834863000001 | 04/02/2021 | $7.51 |
| | STAPLS7327833888000001 | 04/02/2021 | $11.22 |
| | PCNAMETAG INC | 04/02/2021 | $68.17 |
| | STAPLS7328186683000001 | 04/13/2021 | $107.76 |
| | STAPLS7328751343000001 | 04/15/2021 | $76.38 |
| | AMZN Mktp US NY5MM5983 | 04/18/2021 | $35.30 |
| | PCNAMETAG INC | 04/20/2021 | $476.87 |
| | | | **$2,817.39** |
| **SCOTT C HUDSON** | IN KLEEN SITES GEOSERVIC | 04/20/2021 | $1,385.00 |
| | | | **$1,385.00** |
| **SCOTT COOPER** | IN ELITE SOLUTIONS SERVI | 04/23/2021 | $3,092.00 |
| | | | **$3,092.00** |
| **SCOTT E STURKIE** | PIEDMONT DOOR SOLUTIONS | 04/16/2021 | $428.44 |
| | COLUMBIA WINAIR CO | 04/19/2021 | $55.47 |
| | LOWES #00499 | 04/21/2021 | $57.18 |
| | PROVIDENCE ENVIRONMENTAL | 04/26/2021 | $750.00 |
| | GATEWAY SUPPLY COMPANY | 04/28/2021 | $4,349.48 |
| | CAYCE ACE HARDWARE | 04/29/2021 | $24.36 |
| | | | **$5,664.93** |
| **SCOTT HALKETT** | NSCAA | 04/19/2021 | $545.00 |
| | GOOGLE Google Storage | 04/25/2021 | $1.99 |
| | | | **$546.99** |
| **SCOTT W PRILL** | IACP | 04/20/2021 | $240.00 |
| | AMZN Mktp US XH3BV2A23 | 04/21/2021 | $250.95 |
| | AMZN Mktp US H85A77HF3 | 04/21/2021 | $442.32 |
| | | | **$933.27** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SCOTTY KEDNOCKER | IMAGE 360 COLUMBIA NE | 04/14/2021 | $105.20 |
| | ALSCO INC. | 04/16/2021 | $151.23 |
| | LOWES #00499 | 04/19/2021 | $74.53 |
| | LOWES #00499 | 04/21/2021 | $149.35 |
| | TRIANGLE SAFE & LOCK INC. | 04/22/2021 | $25.68 |
| | MODERN DAY MOVERS LLC | 04/27/2021 | $250.00 |
| | LOWES #00499 | 04/28/2021 | $26.80 |
| | GRAINGER | 04/28/2021 | $312.13 |
| | | | **$1,094.92** |
| SETH A STERLIN | STAPLS7328816145000001 | 04/16/2021 | $6.31 |
| | GETSLING.COM | 04/16/2021 | $70.86 |
| | | | **$77.17** |
| SHAMIA HOQUE | ATCC | 04/22/2021 | $534.50 |
| | TFS FISHERSCI ECOM ATL | 04/24/2021 | $56.78 |
| | | | **$591.28** |
| SHANA F DRY | FACEBK NXTJ4Z2342 | 03/31/2021 | $100.00 |
| | VIVIAL | 03/31/2021 | $33.20 |
| | THE LANCASTER NEWS | 04/13/2021 | $350.00 |
| | | | **$483.20** |
| SHANNON D DOE | ATLANTIC BROADBAND | 04/10/2021 | $158.29 |
| | SPIRIT COMMUNICATIONS EB | 04/09/2021 | $24.87 |
| | SPIRIT COMMUNICATIONS EB | 04/19/2021 | $25.03 |
| | SPIRIT COMMUNICATIONS EB | 04/19/2021 | $248.44 |
| | ATT CONS PHONE PMT | 04/22/2021 | $80.19 |
| | ATT CONS PHONE PMT | 04/22/2021 | $103.87 |
| | | | **$640.69** |
| SHANNON DAVIS | AIRGAS USA, LLC | 04/06/2021 | $19.80 |
| | SLACK T01RA3YB1T9 | 04/18/2021 | $149.95 |
| | USA SCIENTIFIC, INC. | 04/27/2021 | $209.10 |
| | | | **$378.85** |
| SHANNON HARRINGTON | Synaptic Systems Gesellsc | 03/31/2021 | $420.00 |
| | UNIFORM ADVANTAGE | 04/01/2021 | $86.35 |
| | LICOR INC | 04/13/2021 | $78.95 |
| | BIO RAD LABORATORIES | 04/15/2021 | $593.36 |
| | TFS FISHERSCI ECOM ATL | 04/16/2021 | $216.40 |
| | TFS FISHERSCI ECOM ATL | 04/16/2021 | $277.66 |
| | TFS FISHERSCI ECOM ATL | 04/21/2021 | $54.82 |
| | VWR INTERNATIONAL INC | 04/25/2021 | $59.50 |
| | TFS FISHERSCI ECOM ATL | 04/27/2021 | $279.56 |
| | | | **$2,066.60** |
| SHANNON M ELLIS | TFS FISHERSCI ECOM ATL | 04/06/2021 | $163.40 |
| | SALIMETRICS LLC | 04/13/2021 | $1,094.00 |
| | SALIMETRICS LLC | 04/13/2021 | $791.00 |
| | TFS FISHERSCI ECOM ATL | 04/15/2021 | $981.43 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHANNON M ELLIS | TFS FISHERSCI ECOM ATL | 04/16/2021 | $463.42 |
| | MailChimp | 04/22/2021 | $66.77 |
| | BIOMED CENTRAL | 04/22/2021 | $2,170.00 |
| | TFS FISHERSCI ECOM ATL | 04/24/2021 | $295.15 |
| | JMIR PUBLICATIONS INC. | 04/22/2021 | $1,500.00 |
| | TFS FISHERSCI ECOM ATL | 04/23/2021 | $156.72 |
| | MAKESIGNS.COM | 04/27/2021 | $60.35 |
| | CELLSIGNAL.COM | 04/27/2021 | $768.00 |
| | | | **$8,510.24** |
| SHANNON M PORTO | NATIONAL RURAL HEALTH | 04/09/2021 | $150.00 |
| | THE CONFERENCE GROUP LLC | 04/15/2021 | $126.72 |
| | Amazon.com JG5A75WA3 | 04/19/2021 | $45.00 |
| | WHITEBOARDFOX.COM | 04/20/2021 | $7.00 |
| | STAPLS7328997936000001 | 04/21/2021 | $280.79 |
| | American Evaluation Assoc | 04/22/2021 | $150.00 |
| | STAPLS7329374972000002 | 04/24/2021 | $140.39 |
| | American Evaluation Assoc | 04/22/2021 | $200.00 |
| | STAPLES 00106567 | 04/23/2021 | $21.40 |
| | STAPLS7329374972000001 | 04/24/2021 | $75.59 |
| | Amazon.com 7M2JG45N3 | 04/26/2021 | $20.99 |
| | AMZN Mktp US C39389NR3 | 04/26/2021 | $15.97 |
| | STAPLS7329506561000001 | 04/27/2021 | $196.32 |
| | Creately | 04/29/2021 | $39.00 |
| | | | **$1,469.17** |
| SHAWN P HAGAN | RASIXCC INC | 04/12/2021 | $84.42 |
| | DMI DELL K-12/GOVT | 04/18/2021 | $989.29 |
| | RASIXCC INC | 04/27/2021 | $224.36 |
| | | | **$1,298.07** |
| SHAYNE C BARLOW | LIFE STORAGE 8130 | 04/01/2021 | $211.00 |
| | LIFE STORAGE 8130 | 04/01/2021 | $278.00 |
| | LIFE STORAGE 8130 | 04/01/2021 | $261.00 |
| | S. C. ASSOCIATION OF VETE | 04/02/2021 | $375.00 |
| | LOWES #00499 | 04/09/2021 | $102.46 |
| | AMZN Mktp US XD5HB6QS3 | 04/08/2021 | $10.40 |
| | AMZN Mktp US NV1GS7NW3 | 04/14/2021 | $91.65 |
| | AMAZON.COM 128B50CP3 AMZN | 04/16/2021 | $54.71 |
| | AT&T BILL PAYMENT | 04/26/2021 | $126.70 |
| | | | **$1,510.92** |
| SHEILA B HEATLEY | SIMPLIFY COMPLIANCE LLC | 03/31/2021 | $54.46 |
| | TWO MEN & A TRUCK 0032 | 04/01/2021 | $240.00 |
| | VERIZONWRLSS RTCCR VB | 04/08/2021 | $461.25 |
| | VERIZONWRLSS RTCCR VB | 04/21/2021 | $461.22 |
| | | | **$1,216.93** |
| SHEILA J VORE | FACEBK 2EKXMZJN42 | 04/02/2021 | $250.00 |
| | FACEBK 9KU6JYWN42 | 04/09/2021 | $249.98 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$499.98** |
| **SHEILA P SMOAK** | STAPLS7327946496000001 | 04/03/2021 | $52.16 |
| | STAPLS7327946496000002 | 04/03/2021 | $53.99 |
| | THE PRESS AND STANDARD | 04/06/2021 | $588.00 |
| | WM SUPERCENTER #1358 | 04/06/2021 | $8.07 |
| | NEWSPAPER SUBSCRIPTION | 04/06/2021 | $586.30 |
| | STAPLS7328197877000001 | 04/08/2021 | $150.06 |
| | WAL-MART #1358 | 04/13/2021 | $30.53 |
| | WALGREENS #9284 | 04/15/2021 | $36.69 |
| | PRIME MEDIA PRODUCTIONS | 04/20/2021 | $450.00 |
| | NEWSPAPER SUBSCRIPTION | 04/21/2021 | $305.00 |
| | PALMETTO AWARDS | 04/28/2021 | $444.72 |
| | STAPLS7329565488000001 | 04/29/2021 | $123.10 |
| | | | **$2,828.62** |
| **SHERENE A CHAVOUS** | STAPLS7328793957000001 | 04/16/2021 | $74.49 |
| | | | **$74.49** |
| **SHERIKA N SMITH** | ABSA | 03/31/2021 | $175.00 |
| | AMZN Mktp US S981N3EA3 | 04/06/2021 | $18.99 |
| | C.B. FORREST WORKWEAR | 04/21/2021 | $131.88 |
| | TECHNICAL SAFETY SERVICES | 04/22/2021 | $1,430.00 |
| | OJCOMMERCE LLC | 04/27/2021 | $285.48 |
| | | | **$2,041.35** |
| **SHERRI ROBIN TODD** | PAEAONLINE.ORG | 04/01/2021 | $3,360.00 |
| | STAPLS7329277291000001 | 04/23/2021 | $13.12 |
| | STAPLS7329349562000001 | 04/24/2021 | $4.72 |
| | STAPLS7329562935000001 | 04/28/2021 | $11.87 |
| | STAPLS7329632196000001 | 04/29/2021 | $16.42 |
| | STAPLS7329632196000002 | 04/29/2021 | $18.35 |
| | | | **$3,424.48** |
| **SHERRY L FEGGANS** | DEMCO INC | 03/31/2021 | $198.75 |
| | EIG CONSTANTCONTACT.COM | 04/03/2021 | $10.80 |
| | Screencast-O-Matic | 04/05/2021 | $210.00 |
| | AMZN Mktp US W23M14BK3 | 04/06/2021 | $32.97 |
| | IN MINUTE MAN MOVERS | 04/05/2021 | $2,925.00 |
| | DRG LOGITECH STORE | 04/10/2021 | $421.17 |
| | AMZN Mktp US YE89Y44O3 | 04/28/2021 | $31.30 |
| | CANVA 03040-18838177 | 04/29/2021 | $33.96 |
| | | | **$3,863.95** |
| **SHERRY L MAW** | PCACAC | 03/30/2021 | $35.00 |
| | STAPLS7327934722000001 | 04/03/2021 | $17.45 |
| | SP CHRONICLE STORE | 04/09/2021 | $79.00 |
| | UCDA | 04/10/2021 | $205.00 |
| | | | **$336.45** |
| **SHERYL BAILEY** | TAYLOR & FRANCIS | 03/31/2021 | $1,386.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHERYL BAILEY | AMZN Mktp US RV15M9EI3 | 03/31/2021 | $39.99 |
| | FUSION FLUID EQUIPMENT | 04/01/2021 | $2,693.45 |
| | PRAXAIR DIST INC OAM | 04/13/2021 | $171.14 |
| | FEDEX 90280840 | 04/14/2021 | $283.74 |
| | AMZN Mktp US FJ1NR76T3 | 04/14/2021 | $163.96 |
| | WAVE - LINDBERG EDITING | 04/19/2021 | $66.00 |
| | AIRGAS USA, LLC | 04/27/2021 | $26.66 |
| | AIRGAS USA, LLC | 04/27/2021 | $47.29 |
| | | | **$4,878.23** |
| SHERYL HORTON | Amazon.com ZG5PC96S3 | 04/01/2021 | $679.14 |
| | STAPLS7327868758000001 | 04/02/2021 | $18.22 |
| | STAPLS7328209321000002 | 04/14/2021 | $3.93 |
| | STAPLS7328209321000001 | 04/14/2021 | $11.40 |
| | Amazon.com Q44S50NC3 | 04/22/2021 | $38.88 |
| | FACEBK Q28FT3XZB2 | 04/24/2021 | $299.46 |
| | STAPLS7329483659000003 | 04/27/2021 | $56.98 |
| | STAPLS7329483659000001 | 04/27/2021 | $297.98 |
| | STAPLS7329483659000002 | 04/27/2021 | $260.81 |
| | | | **$1,666.80** |
| SHERYL L WISKUR | VWR INTERNATIONAL INC | 04/01/2021 | $17.57 |
| | VWR INTERNATIONAL INC | 04/02/2021 | $21.15 |
| | OAKWOOD CHEMICAL | 04/06/2021 | $39.96 |
| | VWR INTERNATIONAL INC | 04/10/2021 | $17.96 |
| | VWR INTERNATIONAL INC | 04/10/2021 | $37.20 |
| | SIGMA ALDRICH US | 04/12/2021 | $30.10 |
| | VWR INTERNATIONAL INC | 04/14/2021 | $26.98 |
| | SIGMA ALDRICH US | 04/21/2021 | $74.27 |
| | VWR INTERNATIONAL INC | 04/22/2021 | $304.42 |
| | VWR INTERNATIONAL INC | 04/23/2021 | $67.57 |
| | VWR INTERNATIONAL INC | 04/23/2021 | $234.20 |
| | SIGMA ALDRICH US | 04/27/2021 | $85.70 |
| | VWR INTERNATIONAL INC | 04/28/2021 | $71.58 |
| | | | **$1,028.66** |
| SIARA S SHELTON | DOLLAR GENERAL #17219 | 04/05/2021 | $27.54 |
| | AMZN Mktp US OK49P5HS3 | 04/27/2021 | $8.59 |
| | | | **$36.13** |
| SILKE HENRICH | VWR INTERNATIONAL INC | 04/23/2021 | $158.68 |
| | VWR INTERNATIONAL INC | 04/23/2021 | $8.83 |
| | ATCC | 04/27/2021 | $286.00 |
| | | | **$453.51** |
| SIRIVATCH SHIMPALEE | Amazon.com JU8LA3E43 | 04/02/2021 | $101.28 |
| | DASSAULT SYSTEMES | 04/23/2021 | $2,173.96 |
| | DASSAULT SYSTEMES | 04/23/2021 | $414.10 |
| | DASSAULT SYSTEMES | 04/28/2021 | $2,381.19 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$5,070.53** |
| **SOFIA B LIZARRAGA** | QUARTZY, INC | 04/01/2021 | $178.20 |
| | TFS FISHERSCI ECOM ATL | 04/01/2021 | $166.91 |
| | TFS FISHERSCI ECOM ATL | 04/03/2021 | $90.75 |
| | TFS FISHERSCI ECOM ATL | 04/02/2021 | $1,555.33 |
| | QUARTZY, INC | 04/05/2021 | $33.48 |
| | Stemcell Tech Inc. | 04/06/2021 | $3,106.00 |
| | CELLSIGNAL.COM | 04/06/2021 | $1,172.00 |
| | TFS FISHERSCI ECOM ATL | 04/07/2021 | $291.07 |
| | TFS FISHERSCI ECOM ATL | 04/08/2021 | $107.66 |
| | USA SCIENTIFIC, INC. | 04/12/2021 | $284.47 |
| | TFS FISHERSCI ECOM ATL | 04/13/2021 | $89.82 |
| | BANGS LABORATORIES INC | 04/15/2021 | $546.82 |
| | BIORENDER | 04/18/2021 | $39.00 |
| | GRAPHPAD.COM | 04/17/2021 | $24.85 |
| | QUARTZY, INC | 04/19/2021 | $81.12 |
| | TFS FISHERSCI ECOM ATL | 04/20/2021 | $145.86 |
| | QUARTZY, INC | 04/20/2021 | $49.58 |
| | Stemcell Tech Inc. | 04/20/2021 | $148.00 |
| | TFS FISHERSCI ECOM ATL | 04/20/2021 | $122.48 |
| | TFS FISHERSCI ECOM ATL | 04/21/2021 | $158.10 |
| | TFS FISHERSCI ECOM ATL | 04/21/2021 | $69.91 |
| | TFS FISHERSCI ECOM ATL | 04/22/2021 | $78.34 |
| | QUARTZY, INC | 04/22/2021 | $83.19 |
| | TFS FISHERSCI ECOM ATL | 04/24/2021 | $123.02 |
| | QUARTZY, INC | 04/23/2021 | $64.80 |
| | | | **$8,810.76** |
| **SOFIYA V GARASHCHUK** | ACS NATIONAL MEETING | 03/30/2021 | $161.50 |
| | ACS NATIONAL MEETING | 04/02/2021 | $161.50 |
| | | | **$323.00** |
| **SONYA S HALL** | STAPLS7328989658000001 | 04/20/2021 | $43.63 |
| | STAPLS7328989658000002 | 04/24/2021 | $3.65 |
| | AMZN MKTP US PN2R68F83 AM | 04/28/2021 | $69.66 |
| | AMZN MKTP US H34UR4EL3 AM | 04/28/2021 | $53.44 |
| | AIRGAS USA, LLC | 04/29/2021 | $864.00 |
| | | | **$1,034.38** |
| **SONYA S MILLER** | STAPLS7327732313000001 | 04/01/2021 | $36.67 |
| | AMZN Mktp US VQ61I6EH3 | 04/02/2021 | $44.91 |
| | PRAXAIR DIST INC OAM | 04/14/2021 | $19.51 |
| | AMZN Mktp US 3S51222Q3 | 04/15/2021 | $117.69 |
| | AMZN Mktp US RC94823D3 | 04/16/2021 | $36.33 |
| | AMAZON.COM 5M1X75713 AMZN | 04/16/2021 | $90.82 |
| | IN ALL STATES M.E.D. LLC | 04/21/2021 | $1,133.13 |
| | WORLDPOINT ECC INCORPORAT | 04/23/2021 | $51.95 |
| | STAPLS7329374471000001 | 04/24/2021 | $33.69 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SONYA S MILLER | STAPLS7329374836000001 | 04/24/2021 | $62.11 |
| | | | **$1,626.81** |
| SOUMITRA GHOSHROY | AIRGAS USA, LLC | 04/02/2021 | $37.51 |
| | ELECTRON MICROSCOPY SCIEN | 04/14/2021 | $70.27 |
| | STAPLS7328708546000001 | 04/15/2021 | $15.75 |
| | | | **$123.53** |
| SOURAV BANERJEE | SIGMA ALDRICH US | 04/01/2021 | $171.36 |
| | SIGMA ALDRICH US | 04/01/2021 | $171.36 |
| | DMI DELL BUS ONLINE | 04/02/2021 | $676.17 |
| | SIGMA ALDRICH US | 04/01/2021 | $162.50 |
| | RAYBIOTECH INC | 04/01/2021 | $769.00 |
| | TFS LIFETECHNOLOGIES | 04/03/2021 | $230.40 |
| | CPI COLEPARMERINSTRUMT | 04/02/2021 | $117.48 |
| | NANOCOMPOSIX | 04/05/2021 | $265.00 |
| | NORTHERN TOOL EQUIP SC | 04/14/2021 | $17.63 |
| | NOR NORTHERN TOOL | 04/17/2021 | $36.47 |
| | AMZN Mktp US DB2QK7RP3 | 04/23/2021 | $36.67 |
| | SIGMA ALDRICH US | 04/23/2021 | $86.74 |
| | AMAZON.COM 5X4281XT3 AMZN | 04/27/2021 | $125.90 |
| | AMZN Mktp US RL35I4K33 | 04/28/2021 | $61.55 |
| | | | **$2,928.23** |
| STACEY D MILLS | VERIZONWRLSS RTCCR VB | 04/27/2021 | $148.93 |
| | | | **$148.93** |
| STACEY HOLMES | WAL-MART #7181 | 04/15/2021 | $128.90 |
| | WAL-MART #1383 | 04/15/2021 | $4.24 |
| | | | **$133.14** |
| STACI J BRETON | FACEBK RYFEDZ6R72 | 03/31/2021 | $37.99 |
| | GOTPRINT.COM | 04/03/2021 | $74.94 |
| | BUDGET PRINT CENTER | 04/16/2021 | $28.89 |
| | BUDGET PRINT CENTER | 04/21/2021 | $20.33 |
| | STAPLES 00108696 | 04/22/2021 | $8.42 |
| | BUDGET PRINT CENTER | 04/28/2021 | $72.76 |
| | | | **$243.33** |
| STACIE S DAVENPORT | NYTimes NYTimes disc | 04/10/2021 | $4.00 |
| | STAPLS7328406849000001 | 04/10/2021 | $32.05 |
| | RASIXCC INC | 04/12/2021 | $51.50 |
| | FEDEX 90232346 | 04/13/2021 | $73.27 |
| | GOVERNMENT FINANCE OFFIC | 04/14/2021 | $315.00 |
| | AT&T BILL PAYMENT | 04/28/2021 | $93.67 |
| | | | **$569.49** |
| STEFANIE A PERRELL | ZOOM.US 888-799-9666 | 04/17/2021 | $48.57 |
| | | | **$48.57** |
| STEPHANIE D KLINE | VZWRLSS APOCC VISE | 04/21/2021 | $303.42 |
| | VZWRLSS APOCC VISB | 04/24/2021 | $99.44 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$402.86** |
| **STEPHANIE KURZEJA** | TFS FISHERSCI ECOM ATL | 04/01/2021 | $68.06 |
| | AMZN Mktp US KT56D0X33 | 04/20/2021 | $599.00 |
| | BROOKES PUBLISHING | 04/23/2021 | $56.45 |
| | | | **$723.51** |
| **STEVEN M BORDERS** | ACS SOUND AND LIGHTING | 04/05/2021 | $358.45 |
| | CABLE AND CONNECTIONS - L | 04/16/2021 | $122.46 |
| | | | **$480.91** |
| **STEVEN M HUDSON** | DILLON SUPPLY COMPANY | 04/05/2021 | $130.36 |
| | DILLON SUPPLY COMPANY | 04/07/2021 | $469.96 |
| | SQ STUYCK COMPANY | 04/08/2021 | $65.00 |
| | DILLON SUPPLY COMPANY | 04/07/2021 | $15.00 |
| | SQ STUYCK COMPANY | 04/09/2021 | $65.00 |
| | SOX FENCE & SUPPLY CO INC | 04/14/2021 | $41.20 |
| | TOWN AND COUNTRY BRANCH 8 | 04/20/2021 | $1,282.28 |
| | MID-CAROLINA STEEL & REC | 04/21/2021 | $342.00 |
| | TOWN AND COUNTRY BRANCH 8 | 04/27/2021 | $27.11 |
| | TOWN AND COUNTRY BRANCH 8 | 04/27/2021 | $144.61 |
| | AWG 2702 | 04/27/2021 | $222.70 |
| | | | **$2,805.22** |
| **STEVEN RODNEY** | IOP BUSINESS PUBLISHIN | 04/22/2021 | $1,064.20 |
| | | | **$1,064.20** |
| **SUBRAHMANYAM BULUSU** | HP HP.COM STORE | 04/18/2021 | $777.59 |
| | VIRTUAL GRAFFITI | 04/20/2021 | $450.89 |
| | B&H PHOTO 800-606-6969 | 04/25/2021 | $1,833.84 |
| | APPLE.COM/US | 04/27/2021 | $211.68 |
| | | | **$3,274.00** |
| **SUBRAMANI SOCKALINGAM** | FEDEX 786148440658 | 04/20/2021 | $12.32 |
| | FEDEX 940594912824 | 04/20/2021 | $5.93 |
| | | | **$18.25** |
| **SUJIT K PUJHARI** | Abclonal Science, Inc. | 03/30/2021 | $174.00 |
| | TFS FISHERSCI ECOM ATL | 04/02/2021 | $183.10 |
| | TFS FISHERSCI ECOM ATL | 04/06/2021 | $190.80 |
| | WWW.VECTORBUILDER.COM | 04/07/2021 | $926.00 |
| | TFS FISHERSCI ECOM ATL | 04/07/2021 | $290.75 |
| | BIOTIUM INC | 04/06/2021 | $278.00 |
| | TFS FISHERSCI ECOM ATL | 04/10/2021 | $172.60 |
| | TFS FISHERSCI ECOM ATL | 04/09/2021 | $547.47 |
| | TFS FISHERSCI ECOM ATL | 04/09/2021 | $39.24 |
| | TFS FISHERSCI ECOM ATL | 04/13/2021 | $54.81 |
| | TFS FISHERSCI ECOM ATL | 04/14/2021 | $39.25 |
| | INTEGRATED DNA TECH | 04/19/2021 | $39.11 |
| | SIGMA ALDRICH US | 04/21/2021 | $94.54 |
| | SIGMA ALDRICH US | 04/21/2021 | $151.06 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SUJIT K PUJHARI | TFS FISHERSCI ECOM ATL | 04/23/2021 | $69.89 |
| | BIORENDER | 04/27/2021 | $420.00 |
| | AMZN Mktp US IZ0SP3E53 | 04/28/2021 | $65.75 |
| | | | **$3,736.37** |
| SUSAN BROWN | STAPLS7328088496000001 | 04/07/2021 | $216.62 |
| | STAPLS7328088496000002 | 04/07/2021 | $60.33 |
| | CROWN EQUIPMENT CORP | 04/21/2021 | $2,993.58 |
| | | | **$3,270.53** |
| SUSAN C DAVIS | VZWRLSS APOCC VISB | 04/23/2021 | $103.04 |
| | | | **$103.04** |
| SUSAN H THOMPSON | AMAZON.COM 2O8LP1KS2 AMZN | 04/05/2021 | $63.99 |
| | | | **$63.99** |
| SUSAN L HERNDON | STAPLS7327567763000003 | 04/06/2021 | $5.17 |
| | STAPLS7328914981000001 | 04/17/2021 | $9.71 |
| | STAPLS7328914981000002 | 04/17/2021 | $86.12 |
| | | | **$101.00** |
| SUSAN M HARRISON | STAPLS7328334260000001 | 04/09/2021 | $25.32 |
| | STAPLS7329492857000001 | 04/27/2021 | $22.78 |
| | | | **$48.10** |
| SUSAN M LESSNER | RAYBIOTECH INC | 03/31/2021 | $683.00 |
| | POLYSCIENCE | 04/01/2021 | $212.89 |
| | Southern Anesthesia & Sur | 04/06/2021 | $21.55 |
| | SIGMA ALDRICH US | 04/09/2021 | $74.00 |
| | WWW.JACKSONIMMUNO.COM | 04/13/2021 | $144.00 |
| | TFS FISHERSCI ECOM ATL | 04/14/2021 | $273.48 |
| | VECTOR LABORATORIES INC | 04/14/2021 | $192.00 |
| | WWW.JACKSONIMMUNO.COM | 04/20/2021 | $217.00 |
| | SIGMA ALDRICH US | 04/23/2021 | $309.50 |
| | | | **$2,127.42** |
| SUSAN Q LANG | VWR INTERNATIONAL INC | 03/31/2021 | $271.78 |
| | VICI VALCO INSTRUMENTS | 03/31/2021 | $89.95 |
| | VWR INTERNATIONAL INC | 04/03/2021 | $190.55 |
| | AIRGAS USA, LLC | 04/02/2021 | $50.85 |
| | TFS FISHERSCI ECOM ATL | 04/07/2021 | $78.37 |
| | SIGMA ALDRICH US | 04/12/2021 | $73.00 |
| | VWR INTERNATIONAL INC | 04/14/2021 | $288.46 |
| | AIRGAS USA, LLC | 04/15/2021 | $70.30 |
| | AIRGAS USA, LLC | 04/15/2021 | $30.40 |
| | VWR INTERNATIONAL INC | 04/16/2021 | $20.18 |
| | MILLIPORE AMERICAS | 04/22/2021 | $259.95 |
| | AIRGAS USA, LLC | 04/22/2021 | $39.90 |
| | MCMASTER-CARR | 04/22/2021 | $247.63 |
| | SHIMADZU SCIENTIFIC INSTR | 04/26/2021 | $74.52 |
| | NEW AGE INDUSTRIES | 04/28/2021 | $130.10 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,915.94** |
| **SUSAN YUAN** | PRAXAIR DIST INC OAM | 03/31/2021 | $165.65 |
| | AIRGAS USA, LLC | 04/01/2021 | $82.61 |
| | FEDEX 785610691305 | 04/12/2021 | $16.17 |
| | MCMASTER-CARR | 04/12/2021 | $97.65 |
| | FEDEX 773234448644 | 04/18/2021 | $19.80 |
| | FEDEX 773234448644 | 04/20/2021 | $3.23 |
| | AMZN Mktp US S22JQ79B3 | 04/21/2021 | $26.74 |
| | AMZN Mktp US 6603D21Z3 | 04/21/2021 | $126.29 |
| | MCMASTER-CARR | 04/21/2021 | $61.10 |
| | MCMASTER-CARR | 04/21/2021 | $66.44 |
| | STAPLS7329451294000001 | 04/27/2021 | $36.48 |
| | AMZN Mktp US C004166Z3 | 04/28/2021 | $9.20 |
| | AIRGAS USA, LLC | 04/29/2021 | $107.70 |
| | | | **$819.06** |
| **SUZANNE M AXLAND** | BAKER-TAYLOR | 04/02/2021 | $700.00 |
| | SOUTHERN INDEPENDENT BOOK | 04/05/2021 | $195.00 |
| | LINK-BUSTERS.COM | 04/19/2021 | $467.88 |
| | | | **$1,362.88** |
| **SUZANNE M GOODSON** | IN INK FARM | 04/01/2021 | $540.00 |
| | DOLLARTREE | 04/23/2021 | $114.48 |
| | | | **$654.48** |
| **SWAPAN K RAY** | TFS FISHERSCI ECOM ATL | 04/10/2021 | $592.90 |
| | TFS FISHERSCI ECOM ATL | 04/09/2021 | $67.15 |
| | TFS FISHERSCI ECOM ATL | 04/13/2021 | $44.13 |
| | ASNEUROCHEMISTRY | 04/13/2021 | $15.00 |
| | | | **$719.18** |
| **SYEEDUR KHANDKAR** | PRAXAIR DIST INC OAM | 04/01/2021 | $24.37 |
| | PRAXAIR DIST INC OAM | 04/01/2021 | $28.27 |
| | PRAXAIR DIST INC OAM | 04/01/2021 | $109.91 |
| | PRAXAIR DIST INC OAM | 04/01/2021 | $9.56 |
| | PRAXAIR DIST INC OAM | 04/01/2021 | $14.65 |
| | PRAXAIR DIST INC OAM | 04/01/2021 | $28.17 |
| | PRAXAIR DIST INC OAM | 04/01/2021 | $723.96 |
| | PRAXAIR DIST INC OAM | 04/01/2021 | $23.74 |
| | PRAXAIR DIST INC OAM | 04/01/2021 | $29.49 |
| | PRAXAIR DIST INC OAM | 04/01/2021 | $44.47 |
| | POLLOCK FINANCIAL SERVICE | 04/01/2021 | $54.61 |
| | STAPLS7328344698000001 | 04/09/2021 | $175.19 |
| | FEDEX 407094981 | 04/16/2021 | $60.10 |
| | PRAXAIR DIST INC OAM | 04/23/2021 | $151.08 |
| | DMI DELL BUS ONLINE | 04/28/2021 | $858.93 |
| | PRAXAIR DIST INC OAM | 04/29/2021 | $75.54 |
| | | | **$2,412.04** |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TABITHA A MCGLOCKLIN | WAL-MART #4487 | 04/09/2021 | $41.04 |
| | WAL-MART #4487 | 04/12/2021 | $13.76 |
| | WM SUPERCENTER #4487 | 04/12/2021 | $32.25 |
| | | | **$87.05** |
| TAHERI QAZVINI NADER | TFS FISHERSCI ECOM ATL | 04/01/2021 | $166.38 |
| | TFS FISHERSCI ECOM ATL | 04/02/2021 | $71.19 |
| | TFS FISHERSCI ECOM ATL | 04/06/2021 | $119.90 |
| | TFS FISHERSCI ECOM ATL | 04/07/2021 | $115.93 |
| | TFS FISHERSCI ECOM ATL | 04/10/2021 | $111.18 |
| | IN FLACKTEK SPEEDMIXER | 04/22/2021 | $99.36 |
| | IN FLACKTEK SPEEDMIXER | 04/22/2021 | $27.00 |
| | | | **$710.94** |
| TAMMI L RICHARDSON | VWR INTERNATIONAL INC | 04/01/2021 | $120.03 |
| | VWR INTERNATIONAL INC | 04/10/2021 | $133.88 |
| | VWR INTERNATIONAL INC | 04/11/2021 | $1,046.55 |
| | VWR INTERNATIONAL INC | 04/21/2021 | $182.87 |
| | VWR INTERNATIONAL INC | 04/29/2021 | $59.32 |
| | | | **$1,542.65** |
| TAMMIEE S DICKENSON | SOCIETY FOR RESEARCH ON E | 04/14/2021 | $50.00 |
| | | | **$50.00** |
| TAMMY F HERRON | GILSON COMPANY INC | 04/26/2021 | $757.89 |
| | | | **$757.89** |
| TANG CHUANBING | AMZN Mktp US JB8ZR9T53 | 04/27/2021 | $76.99 |
| | | | **$76.99** |
| TANISHA ELDER | Amazon web services | 04/03/2021 | $1.54 |
| | Amazon web services | 04/03/2021 | $674.37 |
| | SendGrid 1-877-969-8647 | 04/05/2021 | $16.15 |
| | PUBLIC LIBRARY OFSCIENCE | 04/05/2021 | $500.00 |
| | AMZN Mktp US Q08Q69DQ3 | 04/06/2021 | $19.99 |
| | AMZN Mktp US A22LR9CR3 | 04/10/2021 | $244.05 |
| | AMZN Mktp US SK4QE6533 | 04/14/2021 | $21.99 |
| | AMZN Mktp US 5S06C5US3 | 04/14/2021 | $10.18 |
| | AMZN Mktp US UP5IW2A73 | 04/14/2021 | $21.99 |
| | AMZN Mktp US 8G8Q072U3 | 04/21/2021 | $50.34 |
| | AMZN MKTP US 0M4BX9303 AM | 04/24/2021 | $141.98 |
| | | | **$1,702.58** |
| TANJA R BLACK | FEDEX 63532193 | 04/01/2021 | $8.52 |
| | AED SUPERSTORE | 04/02/2021 | $19.49 |
| | FEDEX 63581179 | 04/08/2021 | $16.15 |
| | PITNEY BOWES PI | 04/10/2021 | $80.74 |
| | IN SPARTAN SERVICES LLC | 04/08/2021 | $105.00 |
| | AMZN Mktp US EJ2MA9YS3 | 04/13/2021 | $61.99 |
| | FEDEX 63728449 | 04/29/2021 | $56.23 |
| | | | **$348.12** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TANVIR I FAROUK | SQ ONE EARED COW GLASS | 04/07/2021 | $180.00 |
| | AMZN Mktp US 465O666B3 | 04/07/2021 | $271.27 |
| | SQ ONE EARED COW GLASS | 04/09/2021 | $81.00 |
| | MCMASTER-CARR | 04/20/2021 | $36.29 |
| | MCMASTER-CARR | 04/21/2021 | $118.69 |
| | AMZN Mktp US 1W58B4G13 | 04/22/2021 | $24.18 |
| | MCMASTER-CARR | 04/21/2021 | $295.64 |
| | | | **$1,007.07** |
| TARA M JUDGE | APPLE.COM/US | 04/03/2021 | $259.00 |
| | APPLE.COM/US | 04/03/2021 | $2,599.00 |
| | VERIZONWRLSS RTCCR VB | 04/03/2021 | $1,215.59 |
| | BROOKES PUBLISHING | 04/09/2021 | $355.95 |
| | STAPLS7328520988000001 | 04/13/2021 | $37.79 |
| | STAPLS7328698503000003 | 04/15/2021 | $34.01 |
| | STAPLS7328698503000001 | 04/15/2021 | $154.58 |
| | VZWRLSS APOCC VISB | 04/15/2021 | $977.06 |
| | CDW GOVT #B767323 | 04/15/2021 | $195.10 |
| | APPLE.COM/US | 04/15/2021 | $387.00 |
| | STAPLS7328698503000002 | 04/16/2021 | $17.92 |
| | CAMCOR INC | 04/16/2021 | $22.79 |
| | APPLE.COM/US | 04/16/2021 | $129.00 |
| | CAMCOR INC | 04/16/2021 | $457.92 |
| | | | **$6,842.71** |
| TARA S SIMMONS | DMI DELL K-12/GOVT | 04/03/2021 | $165.50 |
| | FEDEX 81346598 | 04/28/2021 | $94.47 |
| | FEDEX 81346804 | 04/28/2021 | $126.77 |
| | | | **$386.74** |
| TAREK M SHAZLY | U.S. PLASTIC CORPORATION | 04/22/2021 | $96.99 |
| | | | **$96.99** |
| TAYLOR LARISON | PRAXAIR DIST INC OAM | 04/15/2021 | $87.98 |
| | PRAXAIR DIST INC OAM | 04/15/2021 | $2.75 |
| | VWR INTERNATIONAL INC | 04/15/2021 | $50.08 |
| | SYNQUEST LABORATORIES | 04/19/2021 | $151.20 |
| | MARCO RUBBER | 04/21/2021 | $323.12 |
| | | | **$615.13** |
| TAYLOR M ARMSTRONG | ZOOM.US 888-799-9666 | 04/04/2021 | $16.19 |
| | AT&T BILL PAYMENT | 04/13/2021 | $61.83 |
| | Live Chat | 04/19/2021 | $39.00 |
| | AT&T BILL PAYMENT | 04/26/2021 | $61.94 |
| | MAILCHIMP MONTHLY | 04/28/2021 | $95.03 |
| | | | **$273.99** |
| TERESA A ADAMS | AMZN Mktp US Q294A4HH3 | 03/31/2021 | $189.99 |
| | AT&T 0198191679001 | 04/02/2021 | $168.56 |
| | AT&T 0152941447001 | 04/02/2021 | $40.01 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TERESA A ADAMS | STAPLS7327744315000001 | 04/02/2021 | $20.57 |
| | SQ GREEK TRADITION | 04/05/2021 | $174.92 |
| | STAPLS7328222899000001 | 04/08/2021 | $110.92 |
| | STAPLS7328294890000001 | 04/09/2021 | $11.16 |
| | STAPLS7328294890000002 | 04/09/2021 | $67.39 |
| | STAPLS7328538786000001 | 04/13/2021 | $55.92 |
| | DTV DIRECTV SERVICE | 04/16/2021 | $24.37 |
| | STAPLS7328810477000001 | 04/16/2021 | $9.06 |
| | STAPLS7329347676000001 | 04/24/2021 | $28.72 |
| | STAPLS7328809304000001 | 04/23/2021 | $56.70 |
| | SPIRIT COMMUNICATIONS EB | 04/28/2021 | $4,370.14 |
| | PITNEYBOWESLEASEDEQUIP | 04/28/2021 | $129.00 |
| | ATT BILL PAYMENT | 04/28/2021 | $984.36 |
| | | | **$6,441.79** |
| TERRI S MOORER | VZWRLSS APOCC VISB | 04/22/2021 | $610.86 |
| | | | **$610.86** |
| TERRY L MOODY JR | ADVANCED DOOR SYSTEMS | 04/08/2021 | $278.64 |
| | TRIANGLE SAFE & LOCK INC. | 04/15/2021 | $21.40 |
| | | | **$300.04** |
| TESHIA S. MCSWAIN | STAPLS7329068446000001 | 04/21/2021 | $71.28 |
| | | | **$71.28** |
| THATCHER HURT | STANLEY STEEMER | 04/27/2021 | $3,978.10 |
| | | | **$3,978.10** |
| THEODORE M BESMANN | PRAXAIR DIST INC OAM | 04/02/2021 | $238.18 |
| | Amazon.com 3S1SV2A13 | 04/05/2021 | $79.98 |
| | M BRAUN | 04/07/2021 | $2,658.85 |
| | AMAZON.COM V86FV6DD3 AMZN | 04/11/2021 | $161.99 |
| | STAPLES DIRECT | 04/15/2021 | $34.60 |
| | GRAINGER | 04/15/2021 | $43.61 |
| | SWAGELOK (CYBERSOURCE) | 04/21/2021 | $13.93 |
| | PRAXAIR DIST INC OAM | 04/23/2021 | $41.36 |
| | | | **$3,272.50** |
| THERESA D ASHLEY | STAPLS7328089961000001 | 04/07/2021 | $47.30 |
| | MCWATERS INC. | 04/19/2021 | $675.00 |
| | | | **$722.30** |
| THERESA J WILLIAMS | RASIXCC INC | 04/12/2021 | $206.00 |
| | STAPLS7328499784000001 | 04/13/2021 | $34.20 |
| | STAPLS7328499784000002 | 04/14/2021 | $9.71 |
| | AMAZON.COM DI6SR4GN3 AMZN | 04/21/2021 | $35.56 |
| | | | **$285.47** |
| THERESA REED | MUBI, INC. | 04/06/2021 | $1.00 |
| | ZOOM.US 888-799-9666 | 04/06/2021 | $112.34 |
| | EIG CONSTANTCONTACT.COM | 04/17/2021 | $103.55 |
| | IN ACEWARE SYSTEMS INC. | 04/19/2021 | $150.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| THERESA REED | Prime Video YX1RK6173 | 04/24/2021 | $3.99 |
| | | | **$370.88** |
| THOMAS A SYFERT | STAPLES 00103911 | 03/31/2021 | $129.55 |
| | STAPLES 00103911 | 04/02/2021 | $260.28 |
| | STAPLES 00103911 | 04/02/2021 | $70.22 |
| | EVENT CAROLINAS AIR P | 04/08/2021 | $40.35 |
| | | | **$500.40** |
| THOMAS GRIFFIN | AIRGAS USA, LLC | 04/06/2021 | $57.17 |
| | AIRGAS USA, LLC | 04/07/2021 | $12.96 |
| | | | **$70.13** |
| THOMAS J GREER | THE HOME DEPOT #1129 | 03/31/2021 | $295.26 |
| | THE HOME DEPOT #1129 | 04/01/2021 | $32.97 |
| | THE HOME DEPOT #1129 | 04/02/2021 | $52.32 |
| | THE HOME DEPOT #1129 | 04/05/2021 | $24.58 |
| | THE HOME DEPOT #1129 | 04/06/2021 | $158.32 |
| | NORTHERN TOOL EQUIP | 04/07/2021 | $58.83 |
| | THE HOME DEPOT #1129 | 04/08/2021 | $102.17 |
| | NORTHERN TOOL EQUIP | 04/15/2021 | $59.34 |
| | THE HOME DEPOT #1129 | 04/23/2021 | $21.38 |
| | THE HOME DEPOT #1129 | 04/22/2021 | $35.10 |
| | THE HOME DEPOT #1108 | 04/27/2021 | $21.98 |
| | KEN INC | 04/28/2021 | $797.15 |
| | | | **$1,659.40** |
| THOMAS L JOHNSON | AMZN Mktp US KL42Q0LX3 | 04/05/2021 | $86.39 |
| | AMZN Mktp US SA1PX3OY3 | 04/09/2021 | $140.39 |
| | STAPLS7328479728000001 | 04/14/2021 | $533.52 |
| | | | **$760.30** |
| THOMAS R FREE | 1140 PERRY MANN | 04/13/2021 | $56.56 |
| | 1140 PERRY MANN | 04/13/2021 | $417.34 |
| | 1140 PERRY MANN | 04/20/2021 | $34.73 |
| | 1140 PERRY MANN | 04/21/2021 | $29.64 |
| | LOWES #00499 | 04/22/2021 | $20.61 |
| | LOWES #00499 | 04/22/2021 | $5.95 |
| | LOWES #00499 | 04/23/2021 | $22.13 |
| | LOWES #00499 | 04/23/2021 | $7.45 |
| | | | **$594.41** |
| TIFFANY H JOHNSON | DMI DELL K-12/GOVT | 04/03/2021 | $1,237.23 |
| | STAPLS7327926181000001 | 04/03/2021 | $28.22 |
| | DMI DELL K-12/GOVT | 04/08/2021 | $269.32 |
| | VERIZONWRLSS RTCCR VB | 04/15/2021 | $296.95 |
| | STAPLS7328903220000001 | 04/17/2021 | $24.62 |
| | STAPLS7328903220002002 | 04/21/2021 | $24.62 |
| | GUILFORD PUBLICATIONS IN | 04/27/2021 | $168.75 |
| | SAGE PUBLICATIONS | 04/27/2021 | $268.87 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,318.58** |
| **TIFFANY S CONDE** | STAPLS7328339479000001 | 04/09/2021 | $14.25 |
| | STAPLS7328339479000002 | 04/15/2021 | $71.26 |
| | STAPLS7328838503000001 | 04/16/2021 | $27.90 |
| | JOTFORM INC. | 04/21/2021 | $3.24 |
| | STAPLS7329165832000001 | 04/22/2021 | $17.88 |
| | STAPLS7329271646000001 | 04/23/2021 | $26.18 |
| | JOTFORM INC. | 04/27/2021 | $39.00 |
| | STAPLS7329575961000001 | 04/28/2021 | $4.43 |
| | | | **$204.14** |
| **TIFFANY T JOHNSTON** | AVIXA CRM - USD | 03/31/2021 | $150.00 |
| | VERIZON WRLS 0381201 | 03/30/2021 | $750.58 |
| | IN SHRED WITH US | 03/31/2021 | $45.00 |
| | GRAYBAR ELECTRIC COMPANY | 04/01/2021 | $2,322.00 |
| | GRAYBAR ELECTRIC COMPANY | 04/01/2021 | $770.31 |
| | AMZN Mktp US HP98C6QS3 | 04/02/2021 | $30.54 |
| | UPS 000000222919141 | 04/06/2021 | $54.78 |
| | AMZN Mktp US 1A3FV9I43 | 04/06/2021 | $82.99 |
| | GRAYBAR ELECTRIC COMPANY | 04/06/2021 | $66.87 |
| | GRAYBAR ELECTRIC COMPANY | 04/07/2021 | $194.67 |
| | CONVERGEONE INC | 04/08/2021 | $4,820.83 |
| | B&H PHOTO 800-606-6969 | 04/07/2021 | $86.35 |
| | AMZN Mktp US D951I3KI3 | 04/08/2021 | $425.30 |
| | BTS CRESTRON | 04/09/2021 | $314.00 |
| | B&H PHOTO MOTO | 04/09/2021 | $126.36 |
| | CDW GOVT #B757307 | 04/14/2021 | $196.99 |
| | ADVANCED VIDEO GROUP | 04/14/2021 | $255.41 |
| | AMZN Mktp US M26W92HM3 | 04/15/2021 | $319.98 |
| | GRAYBAR ELECTRIC COMPANY | 04/15/2021 | $69.22 |
| | AMZN Mktp US MA0IX9D53 | 04/16/2021 | $52.00 |
| | DMI DELL K-12/GOVT | 04/17/2021 | $734.63 |
| | GRAYBAR ELECTRIC COMPANY | 04/17/2021 | $1,625.40 |
| | GRAYBAR ELECTRIC COMPANY | 04/17/2021 | $443.88 |
| | MONOPRICE, INC. | 04/19/2021 | $566.35 |
| | IN SHRED WITH US | 04/20/2021 | $26.49 |
| | TROXELL COMMUNICATIONS IN | 04/20/2021 | $2,497.38 |
| | UPS 000000222919161 | 04/21/2021 | $30.99 |
| | GRAYBAR ELECTRIC COMPANY | 04/24/2021 | $803.52 |
| | B&H PHOTO MOTO | 04/26/2021 | $124.70 |
| | CONVERGEONE INC | 04/26/2021 | $148.36 |
| | ADVANCED VIDEO GROUP | 04/27/2021 | $3,761.32 |
| | AMZN Mktp US SY58M55U3 | 04/27/2021 | $75.94 |
| | GRAYBAR ELECTRIC COMPANY | 04/29/2021 | $176.31 |
| | GRAYBAR ELECTRIC COMPANY | 04/29/2021 | $258.82 |
| | DMI DELL K-12/GOVT | 04/30/2021 | $1,046.87 |
| | NEWEGG INC | 04/29/2021 | $39.96 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TIFFANY T JOHNSTON | HPE EPRIME | 04/29/2021 | $3,502.87 |
| | | | **$26,997.97** |
| TIMOTHY E HEARN | FEDEX 773273369280 | 04/01/2021 | $34.31 |
| | STAPLS7327950837000001 | 04/03/2021 | $22.30 |
| | VZWRLSS BILL PAY VB | 04/10/2021 | $74.14 |
| | IDEXX DISTRIBUTION (BILL | 04/12/2021 | $822.72 |
| | WORLD COURIER GROUP | 04/12/2021 | $879.81 |
| | ENVIGO RMS INC | 04/12/2021 | $329.70 |
| | DMI DELL BUS ONLINE | 04/17/2021 | $3,366.36 |
| | FEDEX 773440807212 | 04/18/2021 | $34.17 |
| | IDEXX DISTRIBUTION (BILL | 04/20/2021 | $774.00 |
| | FEDEX 773499849666 | 04/23/2021 | $119.05 |
| | U.S. PLASTIC CORPORATION | 04/23/2021 | $597.51 |
| | | | **$7,054.07** |
| TIMOTHY E HULST | DOUBLE O ENTERPRISES | 04/12/2021 | $134.35 |
| | DOUBLE O ENTERPRISES | 04/12/2021 | $26.87 |
| | DOUBLE O ENTERPRISES | 04/12/2021 | $524.45 |
| | DOUBLE O ENTERPRISES | 04/19/2021 | $26.87 |
| | DOUBLE O ENTERPRISES | 04/19/2021 | $26.87 |
| | DOUBLE O ENTERPRISES | 04/19/2021 | $427.24 |
| | DOUBLE O ENTERPRISES | 04/19/2021 | $41.79 |
| | | | **$1,208.44** |
| TIMOTHY G GOWAN | 8161 CED | 04/01/2021 | $524.88 |
| | 8161 CED | 04/12/2021 | $310.47 |
| | LOWES #01986 | 04/15/2021 | $42.78 |
| | DH PACE COMPANY | 04/23/2021 | $645.25 |
| | 8161 CED | 04/26/2021 | $84.29 |
| | | | **$1,607.67** |
| TIMOTHY H EASTER | VZWRLSS APOCC VISB | 04/08/2021 | $59.71 |
| | STAPLS7328543570000001 | 04/13/2021 | $85.35 |
| | STAPLS7328543570000002 | 04/20/2021 | $17.92 |
| | | | **$162.98** |
| TIMOTHY HIGHTOWER | CLARK POWELL ASSOCIATES I | 04/01/2021 | $1,650.00 |
| | AMZN Mktp US OQ1TO10I3 | 04/14/2021 | $330.14 |
| | AMZN Mktp US 2Q8W417V1 | 04/14/2021 | $138.98 |
| | ENCORE TECHNOLOGY GROUP | 04/22/2021 | $1,773.54 |
| | HOWARD TECH | 04/22/2021 | $3,379.06 |
| | AMZN Mktp US ZD60N44Q3 | 04/23/2021 | $5.63 |
| | CONTRACT ELECTRIC INC | 04/27/2021 | $350.00 |
| | CLARK POWELL ASSOCIATES I | 04/27/2021 | $1,451.00 |
| | | | **$9,078.35** |
| TIMOTHY J SHAW | VWR INTERNATIONAL INC | 04/07/2021 | $52.18 |
| | VWR INTERNATIONAL INC | 04/09/2021 | $67.56 |
| | | | **$119.74** |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TIMOTHY K CROUCH | GATEWAY SUPPLY COMPANY | 03/31/2021 | $13.52 |
| | GATEWAY SUPPLY COMPANY | 04/07/2021 | $38.05 |
| | GATEWAY SUPPLY COMPANY | 04/22/2021 | $41.67 |
| | | | **$93.24** |
| TIMOTHY K HALL | KROGER #675 | 04/16/2021 | $21.12 |
| | WM SUPERCENTER #4487 | 04/16/2021 | $58.06 |
| | THE HOME DEPOT #1117 | 04/16/2021 | $11.84 |
| | | | **$91.02** |
| TIMOTHY M HARMON | CAYCE ACE HARDWARE | 04/06/2021 | $79.35 |
| | W O BLACKSTONE & CO INC | 04/14/2021 | $556.30 |
| | W O BLACKSTONE & CO INC | 04/14/2021 | $1,650.00 |
| | LOWES #00499 | 04/14/2021 | $457.65 |
| | | | **$2,743.30** |
| TINA HUGHES | Doody Enterprise | 04/20/2021 | $175.00 |
| | SPARTAN STAMP AND SIGN | 04/28/2021 | $21.02 |
| | | | **$196.02** |
| TODD LAWTON | SI PRODUCTS | 03/31/2021 | $2,322.63 |
| | TAYLOR MADE GOLF | 04/08/2021 | $176.52 |
| | OFFICEMAX/DEPOT 6591 | 04/15/2021 | $260.36 |
| | | | **$2,759.51** |
| TODD W YARBOROUGH | JOHNSON CONTROLS SS | 04/06/2021 | $1,700.60 |
| | IN ELITE SOLUTIONS SERVI | 04/07/2021 | $3,150.00 |
| | ZEE COMPANY | 04/05/2021 | $2,164.35 |
| | JAMES M PLEASANTS | 04/21/2021 | $908.04 |
| | JAMES M PLEASANTS | 04/21/2021 | $949.22 |
| | | | **$8,872.21** |
| TONEY PRESSLEY | MURRAY SUPPLY COMPANY | 04/02/2021 | $74.70 |
| | MURRAY SUPPLY COMPANY | 04/02/2021 | $41.44 |
| | MURRAY SUPPLY COMPANY | 04/02/2021 | $118.27 |
| | TUCKER MATERIALS INC | 04/08/2021 | $1,589.76 |
| | CONSOLIDATED PIPE 74 | 04/07/2021 | $12.16 |
| | RICHLAND INDUSTRIAL | 04/13/2021 | $99.49 |
| | RICHLAND INDUSTRIAL | 04/14/2021 | $17.18 |
| | GATEWAY SUPPLY COMPANY | 04/14/2021 | $590.78 |
| | RICHLAND INDUSTRIAL | 04/16/2021 | $18.01 |
| | CAYCE ACE HARDWARE | 04/19/2021 | $14.25 |
| | CAYCE ACE HARDWARE | 04/20/2021 | $14.96 |
| | GRAINGER | 04/26/2021 | $83.04 |
| | GATEWAY SUPPLY COMPANY | 04/28/2021 | $162.75 |
| | MURRAY SUPPLY COMPANY | 04/28/2021 | $184.50 |
| | | | **$3,021.29** |
| TONI L KARL | MIDWEST SPORTS | 04/18/2021 | $1,432.08 |
| | | | **$1,432.08** |
| TONY J GARDNER | UNIFIRST CORPORATION | 03/30/2021 | $157.73 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TONY J GARDNER | HEUSER ACE HARDWARE | 04/01/2021 | $18.06 |
| | ZORO TOOLS INC | 04/02/2021 | $18.37 |
| | ZORO TOOLS INC | 04/02/2021 | $195.45 |
| | HD SUPPLY FACILITIES MAI | 04/07/2021 | $63.65 |
| | UNIFIRST CORPORATION | 04/06/2021 | $143.33 |
| | HD SUPPLY FACILITIES MAI | 04/10/2021 | $134.82 |
| | HD SUPPLY FACILITIES MAI | 04/10/2021 | $241.93 |
| | UNIFIRST CORPORATION | 04/13/2021 | $143.33 |
| | HD SUPPLY FACILITIES MAI | 04/16/2021 | $22.82 |
| | HD SUPPLY FACILITIES MAI | 04/16/2021 | $662.16 |
| | UNIFIRST CORPORATION | 04/20/2021 | $132.35 |
| | HD SUPPLY FACILITIES MAI | 04/23/2021 | $28.45 |
| | HD SUPPLY FACILITIES MAI | 04/24/2021 | $11.77 |
| | AMZN Mktp US YL9VF1TK3 | 04/25/2021 | $129.16 |
| | HD SUPPLY FACILITIES MAI | 04/24/2021 | $64.37 |
| | HEUSER ACE HARDWARE | 04/23/2021 | $14.16 |
| | UNIFIRST CORPORATION | 04/27/2021 | $101.65 |
| | | | **$2,283.56** |
| TOUFIC ROBERT HADDAD | BUTTERFLY NETWORK | 03/31/2021 | $1,296.00 |
| | FEDEX 785420316307 | 04/01/2021 | $630.69 |
| | STAPLS7328305540000006 | 04/09/2021 | $689.30 |
| | STAPLS7328303105000002 | 04/09/2021 | $3,662.58 |
| | STAPLS7328305540000002 | 04/14/2021 | $276.46 |
| | STAPLS7328305540000001 | 04/14/2021 | $276.46 |
| | STAPLS7328303105000001 | 04/14/2021 | $788.38 |
| | STAPLS7328305540000004 | 04/14/2021 | $276.46 |
| | STAPLS7328305540000003 | 04/14/2021 | $207.33 |
| | | | **$8,103.66** |
| TRACEY BOURGOIN | STAPLS7327391302000001 | 03/31/2021 | $15.60 |
| | STAPLS7327649757000001 | 03/31/2021 | $7.75 |
| | STAPLS7327391302000003 | 03/31/2021 | $15.60 |
| | AMZN MKTP US 7U0F99SV3 AM | 04/01/2021 | $27.61 |
| | AMZN Mktp US N16TC5HA3 | 04/06/2021 | $2,000.10 |
| | STAPLS7327951975000001 | 04/08/2021 | $16.02 |
| | AMZN Mktp US Q050P8943 | 04/11/2021 | $48.06 |
| | STAPLS7328294849000001 | 04/14/2021 | $15.60 |
| | STAPLS7328638332000001 | 04/14/2021 | $18.62 |
| | STAPLS7328891977000001 | 04/17/2021 | $25.13 |
| | | | **$2,190.09** |
| TRACY D SALLEY | NASFAA | 04/13/2021 | $99.00 |
| | RASIXCC INC | 04/26/2021 | $346.67 |
| | | | **$445.67** |
| TRACY R PORTERFIELD | WM SUPERCENTER #1339 | 04/04/2021 | $133.14 |
| | WM SUPERCENTER #1183 | 04/12/2021 | $380.52 |
| | ZOOM.US 888-799-9666 | 04/14/2021 | $16.19 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TRACY R PORTERFIELD | SPECTRUM | 04/19/2021 | $813.84 |
| | IN SHRED WITH US | 04/22/2021 | $28.99 |
| | WM SUPERCENTER #1164 | 04/28/2021 | $210.73 |
| | | | **$1,583.41** |
| TRAVIS L WEATHERFORD | IN SHRED WITH US | 04/14/2021 | $55.00 |
| | NAFSA WEB | 04/21/2021 | $918.00 |
| | FEDEX 90482381 | 04/22/2021 | $77.70 |
| | | | **$1,050.70** |
| TRAVIS W KNIGHT | LECO CORPORATION | 04/16/2021 | $166.02 |
| | GITHUB | 04/23/2021 | $4.00 |
| | PRAXAIR DIST INC OAM | 04/28/2021 | $107.09 |
| | | | **$277.11** |
| TREGINALD COLEMAN | CONSUMER CELLULAR INC | 04/03/2021 | $93.29 |
| | DROPBOX TD8DN3D3NLMZ | 04/06/2021 | $129.47 |
| | STAPLS7328201277000001 | 04/08/2021 | $237.59 |
| | APPLE.COM/US | 04/11/2021 | $199.00 |
| | APPLE.COM/US | 04/11/2021 | $29.00 |
| | Alchemer LLC | 04/12/2021 | $500.00 |
| | DMI DELL K-12/GOVT | 04/23/2021 | $31.96 |
| | VISPERO/FREEDOM/OPTELEC | 04/23/2021 | $2,509.15 |
| | ZOOM.US 888-799-9666 | 04/25/2021 | $140.40 |
| | MAILCHIMP MONTHLY | 04/26/2021 | $68.03 |
| | | | **$3,937.89** |
| TROY D TROUTMAN | THE KEY SHOP INC | 04/01/2021 | $25.92 |
| | THE KEY SHOP INC | 04/01/2021 | $8.91 |
| | THE KEY SHOP INC | 04/08/2021 | $25.92 |
| | THE KEY SHOP INC | 04/29/2021 | $8.10 |
| | | | **$68.85** |
| TSUNEKO TERRY | MURAL | 04/04/2021 | $16.00 |
| | STAPLS7328676256000001 | 04/15/2021 | $24.83 |
| | ZOOM.US 888-799-9666 | 04/19/2021 | $32.38 |
| | | | **$73.21** |
| TWYLA A REYNOLDS | STAPLS7327763267000002 | 04/01/2021 | $55.63 |
| | STAPLS7327763267000001 | 04/01/2021 | $9.41 |
| | STAPLS7327763267000004 | 04/01/2021 | $4.59 |
| | STAPLS7327763267000003 | 04/01/2021 | $10.34 |
| | SMK SURVEYMONKEY.COM | 04/07/2021 | $107.91 |
| | STAPLES DIRECT | 04/20/2021 | $33.69 |
| | STAPLS7329305655000002 | 04/23/2021 | $17.23 |
| | STAPLS7329305655000001 | 04/23/2021 | $15.50 |
| | ALPHAGRAPHICS US 804 | 04/28/2021 | $260.87 |
| | | | **$515.17** |
| VANESSA L MCQUINN | INSTITUTIONAL ACCOUNT | 04/14/2021 | $702.00 |
| | | | **$702.00** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VANESSA M STOQUERT | EDUCAUSE | 04/12/2021 | $279.00 |
| | | | **$279.00** |
| VARSHA P KULKARNI | SPECTRUM | 04/02/2021 | $73.44 |
| | ENGLISH3 LLC | 04/15/2021 | $118.00 |
| | | | **$191.44** |
| VERNON A MONTFORD | CLARK POWELL ASSOCIATES I | 04/01/2021 | $592.00 |
| | DMI DELL HIGHER EDUC | 04/02/2021 | $929.12 |
| | SQ BETH COOLER | 04/05/2021 | $403.67 |
| | SQ BETH COOLER | 04/05/2021 | $14.28 |
| | DMI DELL K-12/GOVT | 04/07/2021 | $27.99 |
| | DMI DELL K-12/GOVT | 04/10/2021 | $36.11 |
| | DMI DELL K-12/GOVT | 04/14/2021 | $257.99 |
| | DMI DELL K-12/GOVT | 04/14/2021 | $170.90 |
| | DMI DELL K-12/GOVT | 04/14/2021 | $14.29 |
| | Amazon.com 7D4CO75S3 | 04/20/2021 | $81.44 |
| | DMI DELL K-12/GOVT | 04/22/2021 | $807.24 |
| | DMI DELL K-12/GOVT | 04/23/2021 | $55.23 |
| | DMI DELL K-12/GOVT | 04/23/2021 | $25.99 |
| | STAPLS7329245681000002 | 04/23/2021 | $18.30 |
| | STAPLS7329245681000001 | 04/23/2021 | $29.07 |
| | | | **$3,463.62** |
| VERNON DORRELL | AIRGAS USA, LLC | 04/01/2021 | $710.49 |
| | AIRGAS USA, LLC | 04/01/2021 | $144.22 |
| | AIRGAS USA, LLC | 04/01/2021 | $355.94 |
| | AIRGAS USA, LLC | 04/01/2021 | $48.83 |
| | AIRGAS USA, LLC | 04/01/2021 | $2.21 |
| | AIRGAS USA, LLC | 04/01/2021 | $39.33 |
| | AIRGAS USA, LLC | 04/01/2021 | $19.00 |
| | AIRGAS USA, LLC | 04/01/2021 | $21.66 |
| | AIRGAS USA, LLC | 04/01/2021 | $169.76 |
| | AIRGAS USA, LLC | 04/02/2021 | $83.89 |
| | AIRGAS USA, LLC | 04/02/2021 | $17.05 |
| | AIRGAS USA, LLC | 04/02/2021 | $17.05 |
| | AIRGAS USA, LLC | 04/02/2021 | $376.89 |
| | AIRGAS USA, LLC | 04/02/2021 | $19.84 |
| | AIRGAS USA, LLC | 04/02/2021 | $71.06 |
| | AIRGAS USA, LLC | 04/02/2021 | $6.82 |
| | AIRGAS USA, LLC | 04/02/2021 | $153.49 |
| | AIRGAS USA, LLC | 04/02/2021 | $11.55 |
| | AIRGAS USA, LLC | 04/02/2021 | $3.41 |
| | AIRGAS USA, LLC | 04/02/2021 | $13.64 |
| | AIRGAS USA, LLC | 04/02/2021 | $55.80 |
| | AIRGAS USA, LLC | 04/02/2021 | $232.84 |
| | AIRGAS USA, LLC | 04/02/2021 | $122.76 |
| | AIRGAS USA, LLC | 04/02/2021 | $99.72 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **VERNON DORRELL** | AIRGAS USA, LLC | 04/08/2021 | $161.50 |
| | AIRGAS USA, LLC | 04/08/2021 | $485.98 |
| | AIRGAS USA, LLC | 04/08/2021 | $31.84 |
| | AIRGAS USA, LLC | 04/08/2021 | $212.80 |
| | AIRGAS USA, LLC | 04/08/2021 | $8.06 |
| | AIRGAS USA, LLC | 04/08/2021 | $69.63 |
| | AIRGAS USA, LLC | 04/15/2021 | $15.58 |
| | PRAXAIR DIST INC 70551 | 04/14/2021 | $208.17 |
| | AIRGAS USA, LLC | 04/15/2021 | $38.00 |
| | PRAXAIR DIST INC 70551 | 04/14/2021 | $385.56 |
| | PRAXAIR DIST INC 70551 | 04/14/2021 | $323.90 |
| | PRAXAIR DIST INC 70551 | 04/14/2021 | $220.26 |
| | PRAXAIR DIST INC 70551 | 04/16/2021 | $6.16 |
| | PRAXAIR DIST INC 70551 | 04/16/2021 | $47.29 |
| | PRAXAIR DIST INC 70551 | 04/16/2021 | $178.63 |
| | PRAXAIR DIST INC 70551 | 04/16/2021 | $76.91 |
| | PRAXAIR DIST INC 70551 | 04/16/2021 | $23.39 |
| | PRAXAIR DIST INC 70551 | 04/16/2021 | $113.10 |
| | PRAXAIR DIST INC 70551 | 04/16/2021 | $586.83 |
| | PRAXAIR DIST INC 70551 | 04/16/2021 | $532.03 |
| | PRAXAIR DIST INC 70551 | 04/16/2021 | $12.93 |
| | AIRGAS USA, LLC | 04/23/2021 | $612.90 |
| | AIRGAS USA, LLC | 04/23/2021 | $90.14 |
| | AIRGAS USA, LLC | 04/23/2021 | $355.94 |
| | PRAXAIR DIST INC 70551 | 04/28/2021 | $692.17 |
| | AIRGAS USA, LLC | 04/29/2021 | $330.70 |
| | AIRGAS USA, LLC | 04/29/2021 | $110.88 |
| | | | **$8,728.53** |
| **VI B NGUYEN** | GENSCRIPT USA INC. | 04/21/2021 | $332.68 |
| | GENSCRIPT USA INC. | 04/29/2021 | $191.30 |
| | | | **$523.98** |
| **VICKI L LEACH** | ADOBE PRODUCTS | 04/01/2021 | $24.99 |
| | UPS 000000221106151 | 04/12/2021 | $20.80 |
| | STAPLS7328150556000001 | 04/13/2021 | $186.51 |
| | UPS 000000221106161 | 04/19/2021 | $12.99 |
| | COP ACCOUNTING OFFICE | 04/20/2021 | $1,255.00 |
| | | | **$1,500.29** |
| **VICKI M HAMBY** | SMK WUFOO.COM CHARGE | 04/08/2021 | $42.12 |
| | VZWRLSS APOCC VISB | 04/09/2021 | $304.12 |
| | LESS ANNOYING CRM | 04/18/2021 | $60.00 |
| | | | **$406.24** |
| **VICTOR GIURGIUTIU** | VZWRLSS APOCC VISE | 04/09/2021 | $69.00 |
| | AMAZON.COM 154KB1VH3 AMZN | 04/13/2021 | $15.49 |
| | AMZN Mktp US YE40Q09B3 | 04/13/2021 | $14.95 |
| | AMZN Mktp US XZ8V67OO3 | 04/14/2021 | $20.97 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VICTOR GIURGIUTIU | AMAZON.COM ZR6854CE3 AMZN | 04/19/2021 | $95.23 |
| | Amazon.com MV65L8OV3 | 04/26/2021 | $6.36 |
| | | | **$222.00** |
| VICTOR JENKINSON | AMZN Mktp US 7J3TT8RN3 | 04/14/2021 | $26.99 |
| | | | **$26.99** |
| VIMALA KAZA | BIO-SERV | 04/08/2021 | $129.02 |
| | INTEGRATED DNA TECH | 04/14/2021 | $104.85 |
| | GENEWIZ, INC. | 04/23/2021 | $72.00 |
| | | | **$305.87** |
| VINCENT B LOWMAN | GATEWAY SUPPLY COMPANY | 03/31/2021 | $70.27 |
| | RICHLAND INDUSTRIAL | 04/06/2021 | $38.01 |
| | GATEWAY SUPPLY COMPANY | 04/12/2021 | $988.65 |
| | GATEWAY SUPPLY COMPANY | 04/15/2021 | $896.32 |
| | GATEWAY SUPPLY COMPANY | 04/22/2021 | $148.45 |
| | GATEWAY SUPPLY COMPANY | 04/27/2021 | $28.59 |
| | | | **$2,170.29** |
| VINCENT T HOURIGAN | CAYCE ACE HARDWARE | 04/06/2021 | $54.52 |
| | | | **$54.52** |
| WALTER ORR | JOHNSON CONTROLS SP | 03/31/2021 | $1,284.00 |
| | MCMASTER-CARR | 04/06/2021 | $346.87 |
| | MCMASTER-CARR | 04/07/2021 | $125.87 |
| | MACK FULBRIGHT DIST INC | 04/13/2021 | $362.73 |
| | IN CAROLINA INDUSTRIAL R | 04/13/2021 | $864.50 |
| | MACK FULBRIGHT DIST INC | 04/13/2021 | $73.83 |
| | TEQUIPMENT | 04/14/2021 | $412.16 |
| | TRI-DIM FILTER CORP | 04/15/2021 | $768.20 |
| | NORTHERN TOOL EQUIP | 04/14/2021 | $99.42 |
| | NATIONAL ENERGY CONTRO | 04/15/2021 | $1,020.00 |
| | TRI-DIM FILTER CORP | 04/20/2021 | $38.96 |
| | MAR COR PURIFICATION INC. | 04/22/2021 | $945.00 |
| | TRI-DIM FILTER CORP | 04/26/2021 | $91.32 |
| | TRI-DIM FILTER CORP | 04/26/2021 | $49.56 |
| | TRI-DIM FILTER CORP | 04/27/2021 | $2,716.77 |
| | TRI-DIM FILTER CORP | 04/28/2021 | $71.10 |
| | PRI PRIMEX WIRELESS | 04/29/2021 | $360.59 |
| | | | **$9,630.88** |
| WARD B WATT | QIAGEN INC | 04/02/2021 | $638.57 |
| | BIOTIUM INC | 04/01/2021 | $255.00 |
| | QIAGEN INC | 04/02/2021 | $259.62 |
| | SIGMA ALDRICH US | 04/12/2021 | $242.14 |
| | VWR INTERNATIONAL INC | 04/28/2021 | $362.91 |
| | | | **$1,758.24** |
| WENBIN TAN | ZYMO | 04/07/2021 | $1,181.01 |
| | VWR INTERNATIONAL INC | 04/10/2021 | $373.47 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WENBIN TAN** | VWR INTERNATIONAL INC | 04/13/2021 | $343.09 |
| | TFS FISHERSCI ECOM ATL | 04/13/2021 | $167.49 |
| | VWR INTERNATIONAL INC | 04/14/2021 | $47.78 |
| | VWR INTERNATIONAL INC | 04/15/2021 | $203.70 |
| | QIAGEN INC | 04/15/2021 | $437.20 |
| | ORIGENE TECHNOLOGIES INC | 04/23/2021 | $1,295.00 |
| | TFS LIFETECHNOLOGIES | 04/29/2021 | $34.84 |
| | | | **$4,083.58** |
| **WENDE MILLER** | THOMSON WEST TCD | 04/06/2021 | $310.37 |
| | AMZN Mktp US ZF0P34KY3 | 04/25/2021 | $7.99 |
| | | | **$318.36** |
| **WENDELL D PRESCOTT** | SPIRIT COMMUNICATIONS EB | 03/31/2021 | $1,948.95 |
| | UNIV ATH VB RECRUITING | 03/31/2021 | $350.00 |
| | JOHNSON CONTROLS SS | 04/01/2021 | $1,256.40 |
| | SOUTHERN ELEVATOR COMPAN | 04/06/2021 | $463.05 |
| | SOUTHERN ELEVATOR COMPAN | 04/06/2021 | $463.05 |
| | ATT SERVICE | 04/07/2021 | $46.53 |
| | BSN SPORTS LLC | 04/07/2021 | $360.60 |
| | FRASIER TIRE SERVICE INC | 04/08/2021 | $90.00 |
| | SQ SOUTHERN BLISS | 04/13/2021 | $375.00 |
| | STAPLS7328866883000001 | 04/17/2021 | $206.16 |
| | UNIV ATH VB RECRUITING | 04/21/2021 | $50.00 |
| | 713-435-4800 TENNIS EX | 04/20/2021 | $159.99 |
| | BALLERTV 626-325-0011 | 04/21/2021 | $50.00 |
| | ROURK PLUMBING | 04/28/2021 | $180.25 |
| | | | **$5,999.98** |
| **WENDY C SPEARS** | AMZN Mktp US CR4FE4HS3 | 04/16/2021 | $97.60 |
| | | | **$97.60** |
| **WENDY MCCARTHY** | IN SHRED WITH US | 04/07/2021 | $197.43 |
| | VZWRLSS APOCC VISB | 04/17/2021 | $87.52 |
| | VZWRLSS APOCC VISB | 04/26/2021 | $38.01 |
| | VZWRLSS APOCC VISB | 04/26/2021 | $511.81 |
| | | | **$834.77** |
| **WENDY R CHILES** | DIGITAL PHARMACIST INC. | 04/01/2021 | $106.92 |
| | KALOS INC | 04/01/2021 | $354.60 |
| | RASIXCC INC | 04/08/2021 | $366.66 |
| | IN ADVANCED PPE, LLC | 04/08/2021 | $166.80 |
| | | | **$994.98** |
| **WHITNEY L SUDDUTH** | ICAN PUBLISHING INC | 03/31/2021 | $119.67 |
| | RASIXCC INC | 04/15/2021 | $579.50 |
| | STAPLS7328819607000001 | 04/16/2021 | $306.83 |
| | JONES & BARTLETT LEARNING | 04/20/2021 | $43.95 |
| | STAPLS7329057997000002 | 04/21/2021 | $7.93 |
| | STAPLS7329057997000001 | 04/21/2021 | $7.52 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| WHITNEY L SUDDUTH | STAPLS7329212851000002 | 04/22/2021 | $261.21 |
| | STAPLS7329212851000004 | 04/22/2021 | $36.77 |
| | STAPLS7329212851000005 | 04/23/2021 | $18.35 |
| | STAPLS7329212851000001 | 04/23/2021 | $435.67 |
| | STAPLS7329212851000006 | 04/27/2021 | $8.23 |
| | STAPLS7329212851000003 | 04/27/2021 | $14.03 |
| | | | **$1,839.66** |
| WILLIAM C BRADLEY | MCMASTER-CARR | 03/31/2021 | $31.50 |
| | CAYCE ACE HARDWARE | 04/05/2021 | $10.68 |
| | MCMASTER-CARR | 04/08/2021 | $92.57 |
| | AIRGAS USA, LLC | 04/15/2021 | $53.06 |
| | PRAXAIR DIST INC OAM | 04/28/2021 | $54.13 |
| | | | **$241.94** |
| WILLIAM E COTHAM | WTC WATERS CORP | 03/30/2021 | $430.13 |
| | AMAZON.COM IL8W59QT3 AMZN | 04/09/2021 | $145.09 |
| | UPS 530508646 | 04/27/2021 | $376.32 |
| | | | **$951.54** |
| WILLIAM E MUSTAIN JR | TFS FISHERSCI ECOM HUS | 04/07/2021 | $205.73 |
| | DIOXIDE MATERIALS | 04/09/2021 | $1,811.19 |
| | MTI CORP - LEADING PROVID | 04/13/2021 | $170.29 |
| | VWR INTERNATIONAL INC | 04/14/2021 | $159.66 |
| | TFS FISHERSCI ECOM HUS | 04/14/2021 | $302.86 |
| | CS HYDE COMPANY | 04/14/2021 | $620.93 |
| | PINE RESEARCH INSTRUMENTA | 04/15/2021 | $319.00 |
| | VWR INTERNATIONAL INC | 04/15/2021 | $319.32 |
| | VWR INTERNATIONAL INC | 04/15/2021 | $22.56 |
| | VWR INTERNATIONAL INC | 04/15/2021 | $204.49 |
| | TFS FISHERSCI ECOM HUS | 04/15/2021 | $132.70 |
| | CS HYDE COMPANY | 04/15/2021 | $662.79 |
| | | | **$4,931.52** |
| WILLIAM EARL WOOD | SHERWIN WILLIAMS 702076 | 04/05/2021 | $13.00 |
| | THE HOME DEPOT #1106 | 04/17/2021 | $191.06 |
| | SHERWIN WILLIAMS 702076 | 04/17/2021 | $180.50 |
| | CAYCE ACE HARDWARE | 04/19/2021 | $32.67 |
| | SHERWIN WILLIAMS 702076 | 04/20/2021 | $61.09 |
| | HOMEDEPOT.COM | 04/21/2021 | $78.73 |
| | HOMEDEPOT.COM | 04/21/2021 | $23.76 |
| | | | **$580.81** |
| WILLIAM H JEFFERSON | LOWES #01064 | 04/09/2021 | $26.72 |
| | WESCO TRAILERS | 04/27/2021 | $51.21 |
| | | | **$77.93** |
| WILLIAM M EVANS | RASIXCC INC | 04/12/2021 | $109.87 |
| | HP HP.COM STORE | 04/13/2021 | $45.35 |
| | RASIXCC INC | 04/26/2021 | $165.24 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$320.46** |
| **WILLIAM N HARLEY** | THOMSON WEST TCD | 03/31/2021 | $1,031.83 |
| | NORTH STAR AED | 04/23/2021 | $714.00 |
| | AIRGAS USA, LLC | 04/28/2021 | $716.77 |
| | AIRGAS USA, LLC | 04/28/2021 | $408.69 |
| | AMERICAN RED CROSS | 04/28/2021 | $224.00 |
| | | | **$3,095.29** |
| **WILLIAM N MEARES JR** | LOWES #03026 | 04/01/2021 | $6.17 |
| | HARBOR FREIGHT TOOLS 634 | 04/07/2021 | $116.58 |
| | CAYCE ACE HARDWARE | 04/08/2021 | $13.90 |
| | | | **$136.65** |
| **WILLIAM NASSIF** | AMZN Mktp US 8O30T3B03 | 04/26/2021 | $7.56 |
| | WATEREE DIVE CENTER INC | 04/27/2021 | $393.71 |
| | | | **$401.27** |
| **WILLIAM P FAIRCHILD** | APPLE.COM/US | 04/02/2021 | $645.00 |
| | APPLE.COM/US | 04/02/2021 | $745.00 |
| | Screencast-O-Matic | 04/03/2021 | $19.80 |
| | ZOOM.US | 04/02/2021 | $161.89 |
| | AMZN Mktp US 202HV5133 | 04/07/2021 | $374.90 |
| | 2CO.COM platicaor | 04/05/2021 | $480.00 |
| | AMZN Mktp US CI4KX3T03 | 04/07/2021 | $71.91 |
| | GATHER.TOWN | 04/12/2021 | $200.00 |
| | IFIXIT.COM | 04/13/2021 | $91.25 |
| | Amazon.com 6Q1JY9333 | 04/14/2021 | $119.97 |
| | APPLE.COM/US | 04/18/2021 | $276.00 |
| | CDW GOVT #C006818 | 04/20/2021 | $430.89 |
| | | | **$3,616.61** |
| **WILLIAM R FRY** | LOWES #01986 | 04/02/2021 | $5.33 |
| | ELLIS REPAIR SERVICE I | 04/07/2021 | $74.90 |
| | ADVANCED DOOR SYSTEMS | 04/13/2021 | $1,947.74 |
| | | | **$2,027.97** |
| **WILLIAM WRIGHT** | FASEB EB REGISTRATION | 04/12/2021 | $325.00 |
| | SMK SURVEYMONKEY.COM | 04/23/2021 | $407.04 |
| | | | **$732.04** |
| **WILLIE JAVIS** | STAPLS0190852044000001 | 04/08/2021 | $600.93 |
| | SQ VERTICAL MANUFA | 04/12/2021 | $75.44 |
| | AMZN Mktp US ID5II0DO3 | 04/14/2021 | $41.88 |
| | SAFENCLEAR THE COMMUNI | 04/16/2021 | $68.99 |
| | GUARDIAN TECHNOLOGIES | 04/19/2021 | $280.71 |
| | SAFENCLEAR THE COMMUNI | 04/26/2021 | $68.99 |
| | SAFENCLEAR THE COMMUNI | 04/26/2021 | $129.99 |
| | | | **$1,266.93** |
| **WILLIE THOMAS JR** | IN D&D PIPING AND MAINTE | 04/23/2021 | $1,800.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,800.00** |
| **WOUT DE BACKER** | EPLASTICS | 03/31/2021 | $183.63 |
| | AMERITHERM | 03/31/2021 | $1,000.00 |
| | AMZN Mktp US 637I11A93 | 03/31/2021 | $12.66 |
| | JK IMAGING LTD | 03/31/2021 | $30.00 |
| | ELECTRICAL EQUIPMENT COMP | 03/31/2021 | $709.43 |
| | AMZN Mktp US LP2TD4FR3 | 04/01/2021 | $13.88 |
| | AMZN Mktp US Z705U6LR3 | 04/01/2021 | $35.88 |
| | AMZN MKTP US NE0KO8K63 AM | 04/04/2021 | $109.29 |
| | AMZN Mktp US 285TG7WD3 | 04/02/2021 | $156.90 |
| | AMZN Mktp US 2I3F53A63 | 04/02/2021 | $367.00 |
| | AMZN MKTP US PT57G2TK3 AM | 04/04/2021 | $34.71 |
| | AMZN Mktp US DL9QV6SG3 | 04/07/2021 | $347.89 |
| | AMZN Mktp US EO0KW7IS3 | 04/13/2021 | $27.42 |
| | AMZ Rocketry Works | 04/13/2021 | $12.31 |
| | AMZN Mktp US FI2C75YI3 | 04/13/2021 | $3,378.45 |
| | APOGEE COMPONENTS | 04/13/2021 | $19.12 |
| | AMZN Mktp US IG6T89BL3 | 04/14/2021 | $86.97 |
| | RICHLAND INDUSTRIAL | 04/14/2021 | $11.39 |
| | AMZN Mktp US EX8K30R73 | 04/15/2021 | $32.99 |
| | AMZN Mktp US X24RN1UJ3 | 04/15/2021 | $64.56 |
| | AMZN Mktp US NC4E85HM3 | 04/18/2021 | $106.23 |
| | AMZN Mktp US SL3S07NA3 | 04/18/2021 | $57.88 |
| | FEDEX 786074845107 | 04/17/2021 | $84.58 |
| | LOWES #00907 | 04/16/2021 | $43.20 |
| | APOGEE COMPONENTS | 04/16/2021 | $129.92 |
| | AMERITHERM | 04/28/2021 | $1,000.00 |
| | | | **$8,056.29** |
| **XIAOFENG WANG** | APPLE.COM/US | 04/07/2021 | $85.32 |
| | APPLE.COM/US | 04/10/2021 | $1,165.32 |
| | | | **$1,250.64** |
| **XIAOJUN WEI** | SIGMA ALDRICH US | 04/07/2021 | $48.76 |
| | VWR INTERNATIONAL INC | 04/08/2021 | $137.29 |
| | SIGMA ALDRICH US | 04/09/2021 | $135.50 |
| | VWR INTERNATIONAL INC | 04/22/2021 | $70.15 |
| | SIGMA ALDRICH US | 04/28/2021 | $244.20 |
| | | | **$635.90** |
| **XINYU HUANG** | MCMASTER-CARR | 03/30/2021 | $102.50 |
| | MCMASTER-CARR | 03/31/2021 | $83.63 |
| | MCMASTER-CARR | 04/05/2021 | $87.59 |
| | AMZN Mktp US C119D2GM3 | 04/06/2021 | $55.29 |
| | Amazon.com GO5OE45H3 | 04/06/2021 | $28.99 |
| | MCMASTER-CARR | 04/05/2021 | $214.84 |
| | AMZN Mktp US WO7346IF3 | 04/07/2021 | $71.09 |
| | Amazon.com UU2KX5QD3 | 04/08/2021 | $64.58 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| XINYU HUANG | MCMASTER-CARR | 04/08/2021 | $103.77 |
| | MCMASTER-CARR | 04/09/2021 | $99.47 |
| | MCMASTER-CARR | 04/13/2021 | $41.58 |
| | MCMASTER-CARR | 04/15/2021 | $13.77 |
| | GCFERRULES.COM | 04/19/2021 | $112.36 |
| | AMZN Mktp US F83TC9K83 | 04/20/2021 | $8.99 |
| | AMZN Mktp US 0H9400VN3 | 04/19/2021 | $24.00 |
| | MCMASTER-CARR | 04/19/2021 | $94.06 |
| | MCMASTER-CARR | 04/19/2021 | $115.35 |
| | AMAZON.COM U799M8CW3 AMZN | 04/20/2021 | $16.84 |
| | MCMASTER-CARR | 04/19/2021 | $74.97 |
| | MCMASTER-CARR | 04/21/2021 | $100.82 |
| | eBay O 04-06949-53321 | 04/22/2021 | $216.00 |
| | MCMASTER-CARR | 04/22/2021 | $64.69 |
| | DRI CISCO WEBEX | 04/25/2021 | $16.15 |
| | AMZN Mktp US QL29D9FK3 | 04/25/2021 | $82.88 |
| | MCMASTER-CARR | 04/22/2021 | $19.47 |
| | MCMASTER-CARR | 04/26/2021 | $42.80 |
| | COORSTEK INC | 04/29/2021 | $547.65 |
| | | | **$2,504.13** |
| XUEFENG PENG | CADENCE | 03/31/2021 | $151.31 |
| | VWR INTERNATIONAL INC | 03/31/2021 | $27.27 |
| | VWR INTERNATIONAL INC | 03/31/2021 | $62.35 |
| | VWR INTERNATIONAL INC | 03/31/2021 | $49.07 |
| | VWR INTERNATIONAL INC | 04/01/2021 | $126.60 |
| | VWR INTERNATIONAL INC | 04/01/2021 | $22.53 |
| | VWR INTERNATIONAL INC | 04/01/2021 | $122.98 |
| | VWR INTERNATIONAL INC | 04/01/2021 | $124.94 |
| | VWR INTERNATIONAL INC | 04/02/2021 | $532.97 |
| | TFS FISHERSCI ECOM ATL | 04/03/2021 | $400.75 |
| | TFS FISHERSCI ECOM ATL | 04/03/2021 | $160.10 |
| | GRAINGER | 04/03/2021 | $40.12 |
| | TFS FISHERSCI ECOM ATL | 04/06/2021 | $316.66 |
| | TFS FISHERSCI ECOM ATL | 04/06/2021 | $218.31 |
| | TFS FISHERSCI ECOM ATL | 04/06/2021 | $95.31 |
| | TFS FISHERSCI ECOM ATL | 04/07/2021 | $35.21 |
| | TFS FISHERSCI ECOM ATL | 04/08/2021 | $22.91 |
| | VWR INTERNATIONAL INC | 04/08/2021 | $38.84 |
| | SWAGELOK (CYBERSOURCE) | 04/10/2021 | $18.57 |
| | ASSOCIATION FOR THE SCIEN | 04/10/2021 | $120.00 |
| | VWR INTERNATIONAL INC | 04/10/2021 | $381.45 |
| | VWR INTERNATIONAL INC | 04/10/2021 | $18.00 |
| | VWR INTERNATIONAL INC | 04/13/2021 | $67.24 |
| | VWR INTERNATIONAL INC | 04/17/2021 | $144.74 |
| | VWR INTERNATIONAL INC | 04/17/2021 | $34.70 |
| | SWAGELOK GEORGIA JACKSON | 04/19/2021 | $34.14 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| XUEFENG PENG | AMZN Mktp US DL6D50MX3 | 04/20/2021 | $87.82 |
| | TFS FISHERSCI ECOM ATL | 04/21/2021 | $65.08 |
| | VWR INTERNATIONAL INC | 04/21/2021 | $105.62 |
| | TFS FISHERSCI ECOM ATL | 04/21/2021 | $213.44 |
| | AMZN Mktp US U95QJ8DY3 | 04/22/2021 | $50.95 |
| | TFS FISHERSCI ECOM ATL | 04/22/2021 | $72.84 |
| | EPPENDORF NORTH AMERIC | 04/22/2021 | $1.48 |
| | TFS FISHERSCI ECOM ATL | 04/24/2021 | $36.42 |
| | Amazon.com H64EH54U3 | 04/27/2021 | $181.84 |
| | Amazon.com SD9SS9983 | 04/28/2021 | $32.50 |
| | Amazon.com O17LR68V3 | 04/28/2021 | $169.05 |
| | AMAZON.COM ZS6H344I3 AMZN | 04/28/2021 | $40.20 |
| | Amazon.com UA2TG75O3 | 04/28/2021 | $44.47 |
| | VWR INTERNATIONAL INC | 04/29/2021 | $350.32 |
| | VWR INTERNATIONAL INC | 04/29/2021 | $13.24 |
| | VWR INTERNATIONAL INC | 04/29/2021 | $144.95 |
| | | | **$4,977.29** |
| YANGMEI LI | TFS FISHERSCI ECOM ATL | 04/02/2021 | $77.65 |
| | CHEMIMPEX | 04/02/2021 | $384.27 |
| | TFS FISHERSCI ECOM ATL | 04/06/2021 | $45.73 |
| | TFS FISHERSCI ECOM ATL | 04/07/2021 | $153.00 |
| | CHEMIMPEX | 04/07/2021 | $142.64 |
| | TFS FISHERSCI ECOM ATL | 04/17/2021 | $332.70 |
| | ATCC | 04/22/2021 | $487.75 |
| | | | **$1,623.74** |
| YANWEN WU | PRAXAIR DIST INC OAM | 03/30/2021 | $37.49 |
| | MTI CORP - LEADING PROVID | 04/01/2021 | $251.09 |
| | PRAXAIR DIST INC OAM | 04/02/2021 | $32.94 |
| | | | **$321.52** |
| YI WANG | AMZN Mktp US A20IN3483 | 04/04/2021 | $23.75 |
| | H2O WIRELESS | 04/11/2021 | $28.58 |
| | Amazon.com FO2M18P33 | 04/11/2021 | $35.94 |
| | ZOOM.US 888-799-9666 | 04/19/2021 | $16.19 |
| | AMAZON.COM 251CN00T3 AMZN | 04/20/2021 | $26.99 |
| | | | **$131.45** |
| YORDANKA Y ILIEVA | SPECTRUM | 04/07/2021 | $54.99 |
| | | | **$54.99** |
| YUNEE SONG | AMZN Mktp US S05JM6953 | 04/14/2021 | $26.99 |
| | VWR INTERNATIONAL INC | 04/15/2021 | $48.79 |
| | TFS FISHERSCI ECOM ATL | 04/15/2021 | $15.10 |
| | VWR INTERNATIONAL INC | 04/17/2021 | $32.57 |
| | NANOSCIENCE INSTRUMENTS | 04/22/2021 | $840.00 |
| | TFS FISHERSCI ECOM ATL | 04/29/2021 | $14.23 |
| | | | **$977.68** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| YUZHEN WANG | SIGMA ALDRICH US | 04/06/2021 | $470.50 |
| | US-TCIchemicals | 04/06/2021 | $186.00 |
| | RASIXCC INC | 04/07/2021 | $406.26 |
| | VWR INTERNATIONAL INC | 04/10/2021 | $301.38 |
| | SIGMA ALDRICH US | 04/12/2021 | $504.50 |
| | BETHYL LABORATORIES INC | 04/27/2021 | $412.00 |
| | VWR INTERNATIONAL INC | 04/29/2021 | $44.29 |
| | | | **$2,324.93** |
| YVONNE C CONLEY | PRESTIGE BOX | 04/08/2021 | $406.95 |
| | STAPLS7328242217000001 | 04/08/2021 | $100.40 |
| | VERIZONWRLSS RTCCR VB | 04/09/2021 | $64.58 |
| | PHDBOOKBINDING.COM | 04/14/2021 | $340.03 |
| | AMZ Tassel Depot | 04/15/2021 | $57.49 |
| | STAPLS7328890172000001 | 04/17/2021 | $19.16 |
| | AMZ Tassel Depot | 04/19/2021 | $115.95 |
| | STAPLS7329191843000001 | 04/22/2021 | $4.55 |
| | STAPLS7329351409000001 | 04/24/2021 | $1.39 |
| | STOUSE, LLC | 04/23/2021 | $1,548.36 |
| | STOUSE, LLC | 04/23/2021 | $508.71 |
| | CAROLINA LP | 04/23/2021 | $656.00 |
| | PROFESSIONAL PRINTERS | 04/23/2021 | $718.20 |
| | STOUSE, LLC | 04/23/2021 | $442.74 |
| | IN AMERICAN PRINTING INK | 04/27/2021 | $68.28 |
| | WESTERN STATES ENVELOPE | 04/28/2021 | $1,547.70 |
| | | | **$6,600.49** |
| YVONNE HUI | TFS FISHERSCI ECOM ATL | 04/03/2021 | $89.76 |
| | TFS FISHERSCI ECOM ATL | 04/03/2021 | $89.76 |
| | VWR INTERNATIONAL INC | 04/08/2021 | $29.69 |
| | TFS FISHERSCI ECOM ATL | 04/24/2021 | $24.15 |
| | | | **$233.36** |
| ZACHARY B SIMMONS | BASS FEDERATION NATION | 04/10/2021 | $50.00 |
| | UPSTATE TURF MOSQUITO | 04/13/2021 | $525.00 |
| | BANNERSCOM | 04/21/2021 | $180.58 |
| | | | **$755.58** |
| ZACHARY D JAMES | ZOOM.US 888-799-9666 | 04/19/2021 | $16.19 |
| | | | **$16.19** |
| ZHENLONG LI | BESTBUYCOM806442416525 | 03/31/2021 | $118.74 |
| | BESTBUYCOM806445891000 | 04/10/2021 | $1,069.99 |
| | | | **$1,188.73** |

## Total for UNIVERSITY OF SOUTH CAROLINA: $2,073,426.46

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALBERTO DELGADO | JOHNSONS ACE HARDWARE | 04/09/2021 | $6.39 |
| | JOHNSONS ACE HARDWARE | 04/22/2021 | $84.18 |
| | | | **$90.57** |
| ANGELA ALLEN | AT&T PAYMENT | 04/02/2021 | $80.25 |
| | WM SUPERCENTER #1123 | 04/05/2021 | $26.20 |
| | CAROLINA BURGLAR & F | 04/15/2021 | $96.00 |
| | WM SUPERCENTER #3222 | 04/20/2021 | $37.04 |
| | WM SUPERCENTER #3222 | 04/27/2021 | $37.04 |
| | WWP MACK PEST SOLUTIONS, | 04/27/2021 | $40.00 |
| | LOWES #00907 | 04/29/2021 | $240.13 |
| | WAL-MART #1123 | 04/29/2021 | $15.86 |
| | | | **$572.52** |
| ANNETTE VASHER | FORMS AND SUPPLY - AOPD | 04/02/2021 | $375.62 |
| | FORMS AND SUPPLY - AOPD | 04/06/2021 | $92.91 |
| | FORMS AND SUPPLY - AOPD | 04/07/2021 | $310.50 |
| | GRAINGER | 04/08/2021 | $28.56 |
| | | | **$807.59** |
| ANTHONY GORDON | MCKINNEY TIRE SERVICE | 03/31/2021 | $10.30 |
| | IN PALMETTO HEAT & AIR, | 03/30/2021 | $70.00 |
| | DIXIE LOCK AND SAFE AIKEN | 03/30/2021 | $93.08 |
| | BARRONS GOLF CARTS INC | 03/30/2021 | $203.20 |
| | DIXIE LOCK AND SAFE AIKEN | 03/30/2021 | $50.00 |
| | GOLDMANS TRUE VALUE | 04/06/2021 | $38.87 |
| | THE HOME DEPOT #1117 | 04/09/2021 | $42.77 |
| | LIFT ATLANTA INC | 04/14/2021 | $367.70 |
| | THE HOME DEPOT #1117 | 04/14/2021 | $92.73 |
| | | | **$968.65** |
| APRIL CRAWFORD | FORMS AND SUPPLY - AOPD | 04/01/2021 | $152.52 |
| | SPECTRUM | 04/16/2021 | $104.98 |
| | SPECTRUM | 04/16/2021 | $104.98 |
| | | | **$362.48** |
| BEN KNIGHT | EXTRA SPACE 1747 | 04/01/2021 | $130.00 |
| | | | **$130.00** |
| BOB TATE | UNITED CHEMICAL & SUPP | 04/15/2021 | $75.90 |
| | CLINTON TRUE VALUE HARDWA | 04/20/2021 | $10.69 |
| | DUNBAR AUTO SUPPLY | 04/23/2021 | $69.93 |
| | King's Outdoor Power Equi | 04/26/2021 | $8.24 |
| | WAL-MART #1130 | 04/26/2021 | $80.08 |
| | King's Outdoor Power Equi | 04/27/2021 | $335.02 |
| | | | **$579.86** |
| BRIAN DODGE | LOWES #02358 | 04/26/2021 | $0.75 |
| | | | **$0.75** |
| BRIAN GREEN | AMZN Mktp US NP1U501Z3 | 04/25/2021 | $29.01 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$29.01** |
| **BROOKE MOSS** | STAPLS7327642811000001 | 03/31/2021 | $59.42 |
| | AMZN Mktp US OI28Q28G3 | 04/01/2021 | $82.46 |
| | STAPLS7328042862000001 | 04/06/2021 | $32.89 |
| | AMAZON.COM T18T028S3 AMZN | 04/10/2021 | $61.88 |
| | WAL-MART #4521 | 04/12/2021 | $42.78 |
| | DOLLARTREE | 04/15/2021 | $12.84 |
| | Amazon.com ZV0GG2II3 | 04/21/2021 | $98.76 |
| | SPECTRUM | 04/26/2021 | $115.82 |
| | | | **$506.85** |
| **CARLTON QUINTON** | TRACTOR SUPPLY # 1306 | 04/01/2021 | $24.83 |
| | | | **$24.83** |
| **CAROLEE DUNN** | THE HOME DEPOT #1120 | 04/01/2021 | $184.37 |
| | LOWES #02948 | 04/21/2021 | $411.20 |
| | MCMASTER-CARR | 04/21/2021 | $116.18 |
| | THE HOME DEPOT #1120 | 04/22/2021 | $214.38 |
| | | | **$926.13** |
| **CATHERINE MAYNARD** | CVS/PHARMACY #03870 | 04/09/2021 | $18.07 |
| | AMERICAN RED CROSS | 04/12/2021 | $96.00 |
| | AMAZON.COM G699R9UZ3 AMZN | 04/14/2021 | $333.05 |
| | AMZN Mktp US 2Q8U81GS2 | 04/14/2021 | $140.38 |
| | ORKIN LLC 002 | 04/15/2021 | $106.00 |
| | STAPLS7328680064000001 | 04/15/2021 | $448.24 |
| | LOWES #02464 | 04/19/2021 | $23.72 |
| | DMI DELL SALES & SERVIC | 04/23/2021 | $133.91 |
| | DMI DELL SALES & SERVIC | 04/25/2021 | $183.59 |
| | | | **$1,482.96** |
| **CHENOA BETHEA** | FORMS AND SUPPLY - AOPD | 03/30/2021 | $53.39 |
| | ATT BILL PAYMENT | 04/01/2021 | $69.55 |
| | AmeriGas | 04/07/2021 | $149.10 |
| | FORMS AND SUPPLY - AOPD | 04/09/2021 | $149.30 |
| | FORMS AND SUPPLY - AOPD | 04/27/2021 | $230.03 |
| | | | **$651.37** |
| **CHRIS SOUTH** | AMA CPT ROYALTY | 04/01/2021 | $1,782.50 |
| | MSFT E0300E2S1X | 04/05/2021 | $5.35 |
| | AMZN Mktp US 7Y3CL6K53 | 04/03/2021 | $52.88 |
| | SQUARESPACE INC. | 04/08/2021 | $205.44 |
| | SPROUT SOCIAL, INC | 04/09/2021 | $105.93 |
| | APPLE.COM/BILL | 04/12/2021 | $0.99 |
| | AXURE SOFTWARE | 04/13/2021 | $98.00 |
| | ZOOM.US 888-799-9666 | 04/13/2021 | $160.39 |
| | ADOBE ACROPRO SUBS | 04/17/2021 | $32.40 |
| | FS TechSmith | 04/22/2021 | $267.49 |
| | AMZN Mktp US UU28Y7I83 | 04/22/2021 | $169.05 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRIS SOUTH | AMZN Mktp US XT2R43IP3 | 04/25/2021 | $169.05 |
| | LOGMEIN Pro2 | 04/25/2021 | $343.68 |
| | FS TechSmith | 04/23/2021 | $267.49 |
| | AMAZON.COM 5E04J0S03 AMZN | 04/23/2021 | $1,923.85 |
| | ZOOM.US 888-799-9666 | 04/24/2021 | $213.89 |
| | | | **$5,798.38** |
| CINDY MCKENZIE | DMI DELL K-12/GOVT | 04/01/2021 | $393.26 |
| | STAPLS7327688137000001 | 03/31/2021 | $126.10 |
| | SPECTRUM | 04/01/2021 | $139.99 |
| | GRAINGER | 04/03/2021 | $374.76 |
| | HOMETEAM PEST DEFENSE 707 | 04/02/2021 | $112.90 |
| | GRAINGER | 04/08/2021 | $313.20 |
| | PITNEY BOWES PI | 04/15/2021 | $37.12 |
| | SPECTRUM | 04/21/2021 | $139.99 |
| | TERMINIX SERVICE INC | 04/27/2021 | $523.80 |
| | DMI DELL HLTHCR/PTR | 04/30/2021 | $427.45 |
| | | | **$2,588.57** |
| CONNIE CRIBB | ZOOM.US 888-799-9666 | 04/05/2021 | $160.39 |
| | AMZN Mktp US HI6VM3DP3 | 04/14/2021 | $17.55 |
| | AMAZON.COM L29UV5A23 AMZN | 04/15/2021 | $24.35 |
| | Amazon.com GJ3BD8W33 | 04/15/2021 | $86.87 |
| | AMZN Mktp US AQ40Q7GX3 | 04/16/2021 | $4.07 |
| | LINKEDIN-654 0310174 | 04/20/2021 | $239.88 |
| | TRUE COLORS INTERNATIO | 04/21/2021 | $1,279.60 |
| | FORMS AND SUPPLY - AOPD | 04/23/2021 | $28.73 |
| | | | **$1,841.44** |
| DARLENE JONES | AmeriGas | 04/07/2021 | $294.05 |
| | | | **$294.05** |
| DAVY WILLIAMS | WESTBURY ACE HDWE | 04/05/2021 | $21.08 |
| | GRAYBAR ELECTRIC COMPANY | 04/07/2021 | $185.13 |
| | THE HOME DEPOT #1120 | 04/06/2021 | $78.63 |
| | NAPA AUTO 0030273 | 04/08/2021 | $61.21 |
| | | | **$346.05** |
| DAWN HAMELIN | BOATMAN MARKING, INC. | 04/12/2021 | $169.44 |
| | WALMART.COM AY | 04/20/2021 | $293.05 |
| | AMZN Mktp US B29RW9E53 | 04/21/2021 | $247.26 |
| | SPECTRUM | 04/23/2021 | $114.98 |
| | AMZN Mktp US SQ03F95G3 | 04/28/2021 | $23.01 |
| | | | **$847.74** |
| EDWARD GRADY | GRAYBAR ELECTRIC | 04/01/2021 | $267.07 |
| | GRAYBAR ELECTRIC | 04/03/2021 | $433.89 |
| | GRAINGER | 04/09/2021 | $90.50 |
| | GRAINGER | 04/20/2021 | $362.00 |
| | GRAYBAR ELECTRIC | 04/23/2021 | $457.96 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| EDWARD GRADY | TRANE SUPPLY-115409 | 04/27/2021 | $139.45 |
| | | | **$1,750.87** |
| ELAINE OSTRANDER | LOWES #01120 | 03/31/2021 | $468.97 |
| | SPECTRUM | 04/03/2021 | $99.98 |
| | PEE DEE ENVIRONMENTAL SVC | 04/08/2021 | $170.00 |
| | LOWES #01120 | 04/15/2021 | $74.93 |
| | SAMSCLUB #6571 | 04/15/2021 | $61.29 |
| | LOWES #01120 | 04/19/2021 | $326.35 |
| | SPECTRUM | 04/28/2021 | $99.98 |
| | | | **$1,301.50** |
| FREDDY FORD | GRAINGER | 03/30/2021 | $46.23 |
| | NAPA AUTO 022008 | 04/01/2021 | $58.26 |
| | GRAINGER | 04/15/2021 | $43.90 |
| | GRAINGER | 04/21/2021 | $61.64 |
| | | | **$210.03** |
| GARY HOUCK | BLESSINGSGR | 04/01/2021 | $300.00 |
| | MSW | 04/05/2021 | $495.00 |
| | MSW | 04/05/2021 | $85.00 |
| | WWP CAROLINA PEST | 04/06/2021 | $95.00 |
| | SOUTHEASTERN PAPER GROUP | 04/15/2021 | $241.70 |
| | | | **$1,216.70** |
| GEORGE HANDS | LOWES #01635 | 04/08/2021 | $27.56 |
| | LOWES #01635 | 04/13/2021 | $72.28 |
| | | | **$99.84** |
| GINGER ROLAND | WAL-MART #1183 | 04/02/2021 | $61.63 |
| | US FOODS 5D | 04/02/2021 | $71.84 |
| | US FOODS 5D | 04/05/2021 | $396.36 |
| | WM SUPERCENTER #1183 | 04/08/2021 | $33.85 |
| | US FOODS 5D | 04/09/2021 | $56.15 |
| | US FOODS 5D | 04/14/2021 | $218.22 |
| | WM SUPERCENTER #1183 | 04/16/2021 | $33.94 |
| | US FOODS 5D | 04/20/2021 | $181.99 |
| | WAL-MART #1183 | 04/23/2021 | $53.77 |
| | US FOODS 5D | 04/27/2021 | $60.80 |
| | | | **$1,168.55** |
| IKE MCALHANY | FINISH LINE UPHOLSTERY | 04/06/2021 | $180.25 |
| | GATEWAY SUPPLY COMPANY | 04/29/2021 | $474.01 |
| | | | **$654.26** |
| JAMES POSTON | TRACTOR SUPPLY #2233 | 03/31/2021 | $2.38 |
| | TRACTOR SUPPLY #2233 | 04/01/2021 | $15.45 |
| | WAL-MART #7188 | 04/02/2021 | $148.33 |
| | WAL-MART #7188 | 04/02/2021 | $45.13 |
| | SAMS CLUB #6571 | 04/05/2021 | $228.96 |
| | SAMSCLUB #6571 | 04/08/2021 | $164.85 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES POSTON | TRACTOR SUPPLY #2233 | 04/14/2021 | $13.68 |
| | DARLINGTON CHAINSAW | 04/14/2021 | $22.80 |
| | TRACTOR SUPPLY #2233 | 04/19/2021 | $48.58 |
| | TRACTOR SUPPLY #2233 | 04/16/2021 | $91.60 |
| | TRACTOR SUPPLY #2233 | 04/21/2021 | $15.64 |
| | SAMS CLUB #6571 | 04/28/2021 | $265.59 |
| | THE HOME DEPOT #8580 | 04/28/2021 | $18.89 |
| | | | **$1,081.88** |
| JAMES RODGERS | GRAINGER | 04/13/2021 | $79.09 |
| | ULINE SHIP SUPPLIES | 04/23/2021 | $166.68 |
| | AMERICAN RED CROSS | 04/27/2021 | $72.00 |
| | LOWES #00655 | 04/28/2021 | $10.12 |
| | FAMILY DOLLAR #1930 | 04/28/2021 | $19.62 |
| | | | **$347.51** |
| JAMIE STRICKLAND | US FOODS 5D | 04/01/2021 | $1,452.81 |
| | US FOODS 5D | 04/05/2021 | $632.55 |
| | US FOODS 5D | 04/05/2021 | $1,034.19 |
| | US FOODS 5D | 04/08/2021 | $1,584.63 |
| | SAMS CLUB #6571 | 04/12/2021 | $30.93 |
| | US FOODS 5D | 04/13/2021 | $162.99 |
| | US FOODS 5D | 04/15/2021 | $527.05 |
| | FOOD LION #0927 | 04/15/2021 | $6.04 |
| | US FOODS 5D | 04/16/2021 | $12.53 |
| | SAMSCLUB #6571 | 04/19/2021 | $17.07 |
| | LAMBS PRODUCE AND PLANTS | 04/19/2021 | $21.63 |
| | US FOODS 5D | 04/22/2021 | $673.39 |
| | US FOODS 5D | 04/26/2021 | $422.75 |
| | LAMBS PRODUCE AND PLANTS | 04/28/2021 | $16.23 |
| | | | **$6,594.79** |
| JANICE BOGLIN | FORMS AND SUPPLY - AOPD | 04/05/2021 | $37.15 |
| | FORMS AND SUPPLY - AOPD | 04/05/2021 | $37.50 |
| | FORMS AND SUPPLY - AOPD | 04/05/2021 | $58.42 |
| | FORMS AND SUPPLY - AOPD | 04/05/2021 | $37.50 |
| | FORMS AND SUPPLY - AOPD | 04/05/2021 | $37.50 |
| | SERVICE FEE SCI-SCGOV | 04/27/2021 | $1.00 |
| | SLED BACKGROUND CHECK | 04/27/2021 | $25.00 |
| | | | **$234.07** |
| JAY WEISNER | SOUTHERNCARLSON | 03/31/2021 | $439.85 |
| | SOUTHERNCARLSON | 04/13/2021 | $315.45 |
| | | | **$755.30** |
| JENNIFER COLEMAN | FORMS AND SUPPLY - AOPD | 03/31/2021 | $52.03 |
| | AMZN Mktp US K466M62J3 | 04/10/2021 | $27.80 |
| | BRUSTEIN & MANASEVIT | 04/09/2021 | $52.00 |
| | FORMS AND SUPPLY - AOPD | 04/09/2021 | $106.17 |
| | FORMS AND SUPPLY - AOPD | 04/16/2021 | $8.78 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$246.78** |
| **JEROLD MISHOW** | LOWES #00499 | 03/31/2021 | $9.37 |
| | LOWES #00499 | 04/02/2021 | $16.71 |
| | GRAINGER | 04/07/2021 | $164.52 |
| | LOWES #00499 | 04/14/2021 | $12.83 |
| | LOWES #00499 | 04/21/2021 | $3.51 |
| | LOWES #00499 | 04/22/2021 | $19.22 |
| | LOWES #00499 | 04/23/2021 | $24.86 |
| | LOWES #00499 | 04/26/2021 | $13.52 |
| | LOWES #00499 | 04/27/2021 | $11.73 |
| | LOWES #00499 | 04/29/2021 | $22.84 |
| | | | **$299.11** |
| **JIMMY WILSON** | WM SUPERCENTER #621 | 04/13/2021 | $21.42 |
| | STUCKEY AUTO 0026607 | 04/19/2021 | $59.84 |
| | | | **$81.26** |
| **JOHN BATES** | LOWES #00559 | 04/21/2021 | $31.68 |
| | | | **$31.68** |
| **JOHNSON JORELL** | LOWES #02803 | 04/20/2021 | $129.60 |
| | LOWES #02803 | 04/26/2021 | $359.24 |
| | | | **$488.84** |
| **JONATHAN CRUCE** | LOWES #00528 | 04/26/2021 | $71.79 |
| | | | **$71.79** |
| **JONATHAN ROBINSON** | Amazon.com U59D88BI3 | 03/31/2021 | $31.04 |
| | SNIPES COMPANY CO | 04/20/2021 | $59.71 |
| | LOWES #00416 | 04/20/2021 | $59.62 |
| | AMAZON.COM B16UR3KG3 AMZN | 04/25/2021 | $21.36 |
| | OFFICE DEPOT #342 | 04/26/2021 | $10.68 |
| | | | **$182.41** |
| **JULIE JACKMAN** | AMZN Mktp US I93KX2II3 | 03/31/2021 | $97.51 |
| | | | **$97.51** |
| **K KENNEMORE-ALEXANDER** | SUBURBAN PROPANE | 04/05/2021 | $120.34 |
| | STAPLS7328103872000001 | 04/07/2021 | $4.70 |
| | GRAINGER | 04/06/2021 | $69.27 |
| | SQ DILL'S LOCK & SAFE, I | 04/15/2021 | $265.00 |
| | STAPLS7328681650000002 | 04/15/2021 | $6.73 |
| | GRAINGER | 04/15/2021 | $34.47 |
| | GRAINGER | 04/15/2021 | $311.37 |
| | STAPLS7328681650000001 | 04/21/2021 | $7.48 |
| | STAPLS7329083193000001 | 04/22/2021 | $4.92 |
| | ATT BILL PAYMENT | 04/23/2021 | $58.85 |
| | STAPLS7329441536000001 | 04/27/2021 | $25.66 |
| | | | **$908.79** |
| **KALANI SMITH** | LAFAYETTE INSTRUMENT COMP | 04/08/2021 | $52.18 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KALANI SMITH | AMZN Mktp US HA9YX4LR3 | 04/23/2021 | $66.34 |
| | | | **$118.52** |
| KEITH RABON | THE JERRY COX COMPANY | 03/31/2021 | $177.95 |
| | ULINE SHIP SUPPLIES | 03/31/2021 | $312.71 |
| | THE JERRY COX COMPANY | 04/27/2021 | $128.50 |
| | | | **$619.16** |
| KEYA PERRIN | WWP AIKEN PEST CTRL | 04/06/2021 | $65.00 |
| | WWP AIKEN PEST CTRL | 04/16/2021 | $203.00 |
| | 4TE ALARM CONNECTIONS LLC | 04/29/2021 | $26.50 |
| | | | **$294.50** |
| LATOSHIA MANIGO | TAYLORS LANDSCAPING | 04/06/2021 | $186.42 |
| | SALCO INC | 04/07/2021 | $102.09 |
| | | | **$288.51** |
| MARK HOUSEMAN | LOWES #01521 | 03/31/2021 | $43.25 |
| | LOWES #01521 | 04/15/2021 | $585.13 |
| | LOWES #01521 | 04/16/2021 | $22.88 |
| | GRAYCO BUILDING CNT-LADY | 04/16/2021 | $36.35 |
| | LOWES #01521 | 04/16/2021 | $58.09 |
| | LOWES #01521 | 04/19/2021 | $53.84 |
| | LOWES #01521 | 04/22/2021 | $58.60 |
| | AUTO PARTS OF BEAUFORT | 04/28/2021 | $26.75 |
| | | | **$884.89** |
| MELINDA BAYLOR | SDC LAURENS ELECTRIC COOP | 03/31/2021 | $22.95 |
| | STAPLS7327413148000002 | 04/02/2021 | $40.64 |
| | | | **$63.59** |
| MELISSA WEBER | STAPLES 00108696 | 04/14/2021 | $22.56 |
| | | | **$22.56** |
| MELODY WOODLE | O'REILLY AUTO PARTS 4690 | 04/12/2021 | $66.79 |
| | LOWES #02564 | 04/13/2021 | $98.74 |
| | LOWES #02564 | 04/14/2021 | $197.49 |
| | LOWES #02564 | 04/14/2021 | $138.24 |
| | GRAINGER | 04/28/2021 | $36.52 |
| | AMERICAN RED CROSS | 04/28/2021 | $160.00 |
| | SPECTRUM | 04/29/2021 | $104.98 |
| | FORMS AND SUPPLY - AOPD | 04/28/2021 | $35.68 |
| | | | **$838.44** |
| MELVIS HENDRIX | FORMS AND SUPPLY - AOPD | 04/06/2021 | $148.05 |
| | OFFICESUPPLY.COM | 04/08/2021 | $397.98 |
| | FORMS AND SUPPLY - AOPD | 04/08/2021 | $50.33 |
| | WALMART.COM AZ | 04/12/2021 | $494.82 |
| | ULINE SHIP SUPPLIES | 04/13/2021 | $302.86 |
| | WWW.NORTHERNSAFETY.COM | 04/13/2021 | $434.58 |
| | FORMS AND SUPPLY - AOPD | 04/14/2021 | $42.20 |
| | GIH GLOBALINDUSTRIALEQ | 04/15/2021 | $231.12 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MELVIS HENDRIX | GRAINGER | 04/15/2021 | $379.68 |
| | SMITH & JONES JANITORI | 04/22/2021 | $308.16 |
| | OFFICESUPPLY.COM | 04/26/2021 | $401.55 |
| | THE BULLEN COMPANIES INC | 04/27/2021 | $227.20 |
| | BARTONSHOME | 04/28/2021 | $1,072.73 |
| | FORMS AND SUPPLY - AOPD | 04/27/2021 | $135.21 |
| | GRAINGER | 04/28/2021 | $350.86 |
| | | | **$4,977.33** |
| MORGAN FANCHER | LOWES #02464 | 04/14/2021 | $113.29 |
| | FAMILY DOLLAR #11470 | 04/15/2021 | $5.40 |
| | LOWES #00655 | 04/20/2021 | $82.75 |
| | GRAINGER | 04/21/2021 | $51.12 |
| | LOWES #02464 | 04/21/2021 | $23.70 |
| | GRAINGER | 04/20/2021 | $86.48 |
| | AMZN Mktp US HW6JK1AV3 | 04/22/2021 | $9.18 |
| | AMZN Mktp US HP5821BY3 | 04/24/2021 | $38.99 |
| | GRAINGER | 04/23/2021 | $23.96 |
| | AMZN Mktp US RE5QW3C63 | 04/25/2021 | $7.55 |
| | DOLLAR TREE | 04/29/2021 | $5.40 |
| | | | **$447.82** |
| PHIL TUCK | IN NORTH AMERICAN FLAGS | 04/07/2021 | $182.76 |
| | AG PRO SPARTANBURG 010132 | 04/14/2021 | $58.09 |
| | THE HOME DEPOT #1108 | 04/15/2021 | $158.90 |
| | | | **$399.75** |
| REBECCA FARR | AMZN Mktp US UI4BD20O3 | 03/31/2021 | $296.79 |
| | AMZN Mktp US I91PD0G73 | 04/02/2021 | $296.79 |
| | TROPHY AND AWARDS CENTER | 04/29/2021 | $475.08 |
| | | | **$1,068.66** |
| RENEE MORELAND | DOLLAR TREE | 04/06/2021 | $10.70 |
| | WAL-MART #3222 | 04/06/2021 | $8.39 |
| | WM SUPERCENTER #3222 | 04/06/2021 | $5.03 |
| | AMZN Mktp US X108F2NY3 | 04/25/2021 | $64.16 |
| | | | **$88.28** |
| RICHARD ROBERTS | LOWES #01751 | 04/05/2021 | $25.84 |
| | LOWES #01751 | 04/16/2021 | $35.78 |
| | LOWES #01751 | 04/22/2021 | $16.03 |
| | NAPA CAMDEN 0023016 | 04/29/2021 | $56.12 |
| | | | **$133.77** |
| RUSSELL TURPIN | AMZN Mktp US VK4296ZY3 | 04/01/2021 | $107.51 |
| | AMZN Mktp US RP78O9CF3 | 04/07/2021 | $121.97 |
| | LOWES #00499 | 04/09/2021 | $36.85 |
| | ACE HDWR THREE FOUNTAINS | 04/13/2021 | $44.91 |
| | LOWES #00499 | 04/13/2021 | $57.34 |
| | AMZN Mktp US T29XJ05H3 | 04/14/2021 | $126.25 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RUSSELL TURPIN | GLOVEPILOT.COM | 04/14/2021 | $35.73 |
| | Amazon.com CL3V08I23 | 04/17/2021 | $8.00 |
| | AMZN Mktp US V52SK2M53 | 04/24/2021 | $171.10 |
| | AMZN Mktp US 7A5067BH3 | 04/26/2021 | $128.39 |
| | AMAZON.COM TS1M51C73 AMZN | 04/28/2021 | $256.74 |
| | | | **$1,094.79** |
| S HASAPIS | COMCAST | 04/03/2021 | $138.38 |
| | | | **$138.38** |
| SAM OUTEN | GRAYBAR ELECTRIC | 04/01/2021 | $390.98 |
| | GRAYBAR ELECTRIC | 04/03/2021 | $131.61 |
| | GRAYBAR ELECTRIC | 04/03/2021 | $265.70 |
| | LOWES #00499 | 04/05/2021 | $176.38 |
| | ALFONZAS LAWN SERVICE | 04/12/2021 | $240.30 |
| | ALFONZAS LAWN SERVICE | 04/12/2021 | $240.30 |
| | ALFONZAS LAWN SERVICE | 04/13/2021 | $240.30 |
| | NAPA STORE 1081059 | 04/14/2021 | $102.68 |
| | ALFONZAS LAWN SERVICE | 04/15/2021 | $240.30 |
| | SHARPE SEPTIC TANK SERVIC | 04/14/2021 | $550.00 |
| | ALFONZAS LAWN SERVICE | 04/19/2021 | $240.30 |
| | GRAINGER | 04/20/2021 | $362.00 |
| | ALFONZAS LAWN SERVICE | 04/20/2021 | $240.30 |
| | LOWES #00499 | 04/21/2021 | $148.27 |
| | LOWES #00499 | 04/21/2021 | $25.85 |
| | GRAINGER | 04/23/2021 | $47.28 |
| | GRAYBAR ELECTRIC | 04/24/2021 | $372.36 |
| | LOWES #00499 | 04/23/2021 | $26.76 |
| | GRAYBAR ELECTRIC | 04/23/2021 | $60.24 |
| | NAPA STORE 1081059 | 04/26/2021 | $15.58 |
| | SMITH & JONES JANITORI | 04/26/2021 | $47.08 |
| | CAROLINA POWER EQUIPMENT | 04/26/2021 | $71.26 |
| | | | **$4,235.83** |
| SAMANTHA HOOD | WALMART.COM AY | 04/15/2021 | $43.16 |
| | Amazon Prime 2N0CU1L93 | 04/15/2021 | $14.03 |
| | SPECTRUM | 04/16/2021 | $99.98 |
| | SPECTRUM | 04/24/2021 | $91.62 |
| | NYRP | 04/29/2021 | $105.18 |
| | | | **$353.97** |
| SARAH NESBITT | SPECTRUM | 04/07/2021 | $114.98 |
| | | | **$114.98** |
| SHAWN DAVIS | WHITE JONES ACE | 04/02/2021 | $23.51 |
| | BATTERIES PLUS - #0251 | 04/06/2021 | $228.68 |
| | UNITED CHEMICAL & SUPP | 04/08/2021 | $110.92 |
| | LOWES #00728 | 04/07/2021 | $64.40 |
| | THE HOME DEPOT #1105 | 04/12/2021 | $21.37 |
| | THE HOME DEPOT #1105 | 04/15/2021 | $10.67 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHAWN DAVIS | PARTS GEEK LLC | 04/21/2021 | $16.03 |
| | LOWES #00728 | 04/22/2021 | $166.65 |
| | LOWES #00728 | 04/26/2021 | $244.42 |
| | GRAINGER | 04/26/2021 | $144.17 |
| | SUNBELT RENTALS #514 | 04/27/2021 | $86.63 |
| | PROSOURCE LLC 5 | 04/28/2021 | $24.17 |
| | | | **$1,141.62** |
| SHERRY THOMASSON | M AND M CONTROL SERVICE | 04/05/2021 | $499.05 |
| | GRAINGER | 04/07/2021 | $277.00 |
| | PALMETTO PROPANE FUELS AN | 04/13/2021 | $188.88 |
| | GRAINGER | 04/15/2021 | $80.00 |
| | UPS 1Z2CRT700300023812 | 04/17/2021 | $45.53 |
| | GRAINGER | 04/21/2021 | $33.22 |
| | GRAINGER | 04/21/2021 | $100.50 |
| | | | **$1,224.18** |
| SUSANNE FLUM | SQ BOWEN'S QUALITY | 04/08/2021 | $315.00 |
| | AT&T PAYMENT | 04/12/2021 | $58.85 |
| | AMAZON.COM OA3JU4QO3 AMZN | 04/17/2021 | $144.20 |
| | | | **$518.05** |
| TIM GARY | CLINTON TRUE VALUE HARDWA | 04/06/2021 | $24.60 |
| | | | **$24.60** |
| TODD MCCUTCHEON | QUARLES SUPPLY CO INC | 04/16/2021 | $52.43 |
| | SCIENCEKITSTORE.COM | 04/26/2021 | $75.24 |
| | LOWES #00518 | 04/28/2021 | $79.52 |
| | | | **$207.19** |
| TONYA BARKLEY | AmeriGas | 04/01/2021 | $216.33 |
| | FEDEX 90115926 | 04/07/2021 | $16.10 |
| | AmeriGas | 04/08/2021 | $70.03 |
| | FEDEX 90229700 | 04/13/2021 | $3.45 |
| | GRAINGER | 04/21/2021 | $57.06 |
| | AmeriGas | 04/27/2021 | $67.34 |
| | | | **$430.31** |
| VALERIE WILLIAMS | FORMS AND SUPPLY - AOPD | 04/08/2021 | $22.73 |
| | | | **$22.73** |
| VINCENT BRYANT | BEST BUY 00002725 | 04/19/2021 | $42.39 |
| | GRAINGER | 04/21/2021 | $35.87 |
| | GRAINGER | 04/28/2021 | $12.21 |
| | | | **$90.47** |
| WADE JOHNSON | AMZN Mktp US W99G54I83 | 04/01/2021 | $41.70 |
| | Amazon.com XV6GA70W3 | 04/01/2021 | $385.17 |
| | AMAZON.COM C818R0SW3 AMZN | 04/03/2021 | $64.18 |
| | AMZN Mktp US 9O4ZC8UJ3 | 04/01/2021 | $417.27 |
| | Amazon.com O23RK0W43 | 04/03/2021 | $287.72 |
| | AMZN Mktp US EC2S65473 | 04/03/2021 | $31.02 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WADE JOHNSON** | Amazon.com 0X41M0QY3 | 04/04/2021 | $73.74 |
| | AMAZON.COM 788LR8F63 AMZN | 04/14/2021 | $287.72 |
| | AMAZON.COM PY9WA2EL3 AMZN | 04/14/2021 | $319.82 |
| | AMZN Mktp US TQ42L2XO3 | 04/15/2021 | $45.98 |
| | AMZN Mktp US XO1AC5A33 | 04/15/2021 | $160.40 |
| | AMZN Mktp US RG0M305C3 | 04/18/2021 | $49.20 |
| | Amazon.com 238A51NO1 | 04/19/2021 | $287.72 |
| | AMZN Mktp US FX1JF5JM3 | 04/22/2021 | $351.86 |
| | AMZN Mktp US IT0DC01Q3 | 04/23/2021 | $323.14 |
| | AMZN Mktp US O24U28PJ3 | 04/23/2021 | $159.95 |
| | Amazon.com XM3OU3E93 | 04/23/2021 | $1,923.85 |
| | AMAZON.COM T84ZR3W03 AMZN | 04/26/2021 | $1,923.85 |
| | | | **$7,134.29** |
| **WENDY JOHNSON** | CAROLINA BURGLAR & F | 04/01/2021 | $51.75 |
| | CAROLINA BURGLAR & F | 04/01/2021 | $96.00 |
| | SPECTRUM | 04/09/2021 | $114.98 |
| | | | **$262.73** |
| **YONG HO KIM** | THE KEY SHOP INC | 04/29/2021 | $23.76 |
| | | | **$23.76** |

## Total for VOCATIONAL REHABILITATION: $63,936.93

# WIL LOU GRAY OPPORTUN SCH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BARBARA MONTGOMERY | STAPLES DIRECT | 04/08/2021 | $183.60 |
| | | | **$183.60** |
| BRENDA ARANT | AMZN Mktp US 210WQ7HJ3 | 03/31/2021 | $14.96 |
| | AMZN Mktp US E01SJ3XO3 | 04/06/2021 | $146.98 |
| | DOLLAR GENERAL #17834 | 04/21/2021 | $15.12 |
| | | | **$177.06** |
| CATRINA GRAHAM | NCS GED EXAM | 04/27/2021 | $1,920.00 |
| | | | **$1,920.00** |
| CHARLES D ABBOTT | COZZINI BROS INC | 04/05/2021 | $72.00 |
| | | | **$72.00** |
| JACK KILGORE | AMZN Mktp US 2Y9KK65S3 | 03/31/2021 | $77.02 |
| | AMZN Mktp US MU7PE97M3 | 03/30/2021 | $19.12 |
| | AMAZON.COM JJ81381H3 AMZN | 03/31/2021 | $53.26 |
| | AMZN Mktp US SA5MF63W3 | 04/01/2021 | $132.92 |
| | Amazon.com HY1D02D13 | 04/01/2021 | $194.92 |
| | Amazon.com CI54D3393 | 04/03/2021 | $27.23 |
| | FASTENAL COMPANY 01SCLEX | 04/07/2021 | $301.02 |
| | AMAZON.COM 7G4HG0403 AMZN | 04/08/2021 | $35.30 |
| | AMZN Mktp US 0V9EH0PB3 | 04/11/2021 | $240.23 |
| | AMZN Mktp US 1R9GH5TB3 | 04/17/2021 | $25.46 |
| | HARBOR FREIGHT TOOLS 103 | 04/16/2021 | $166.87 |
| | AMZN Mktp US NT74T45N3 | 04/18/2021 | $195.81 |
| | AMZN Mktp US YC8QW64Z3 | 04/16/2021 | $221.03 |
| | AMZN Mktp US J898A45T3 | 04/16/2021 | $281.02 |
| | AMZN MKTP US 0H5HQ4KH3 AM | 04/17/2021 | $20.20 |
| | AMZN Mktp US 7P3D97IC3 | 04/19/2021 | $58.17 |
| | AMZN Mktp US 4K1AC41H3 | 04/22/2021 | $54.05 |
| | AMZN Mktp US OV9KX1KJ3 | 04/26/2021 | $67.08 |
| | AMZN Mktp US AL2VR3713 | 04/27/2021 | $150.32 |
| | AMZN Mktp US HG24264Y3 | 04/28/2021 | $205.75 |
| | AMZN Mktp US WQ7XI6A13 | 04/29/2021 | $73.62 |
| | | | **$2,600.40** |
| JEFF HOOK | DETAIL KING | 03/31/2021 | $491.35 |
| | WOODS AND WATER TRUCK ACC | 03/31/2021 | $44.94 |
| | CAROLINA POWER EQUIPMENT | 03/31/2021 | $909.90 |
| | SHERWIN WILLIAMS 702076 | 04/12/2021 | $738.40 |
| | LOWES #00499 | 04/12/2021 | $144.24 |
| | LOWES #00499 | 04/13/2021 | $673.03 |
| | KIMBALL MIDWEST PAYEEZY | 04/14/2021 | $1,204.51 |
| | THE HOME DEPOT PRO | 04/15/2021 | $251.60 |
| | O'REILLY AUTO PARTS 1628 | 04/20/2021 | $420.55 |
| | KIMBALL MIDWEST PAYEEZY | 04/20/2021 | $70.47 |
| | CAROLINA POWER EQUIPMENT | 04/20/2021 | $197.25 |
| | LOWES #00499 | 04/21/2021 | $253.14 |
| | ROSE TALBERT PAINT COMPAN | 04/23/2021 | $155.96 |

# WIL LOU GRAY OPPORTUN SCH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEFF HOOK | ROSE TALBERT PAINT COMPAN | 04/27/2021 | $675.36 |
| | DISCOUNT TIRE OF WEST COL | 04/27/2021 | $30.65 |
| | SHERWIN WILLIAMS 702076 | 04/27/2021 | $541.49 |
| | LOWES #00499 | 04/29/2021 | $118.02 |
| | SPARROW & KENNEDY TRACTOR | 04/29/2021 | $504.61 |
| | PRO CHEM, INC. | 04/29/2021 | $2,221.55 |
| | CAROLINA POWER EQUIPMENT | 04/28/2021 | $1,383.33 |
| | | | **$11,030.35** |
| KURT WYNDHAM | LOWES #02967 | 04/05/2021 | $197.34 |
| | AMAZON.COM 9I2W67DC3 AMZN | 04/09/2021 | $975.59 |
| | WAL-MART #4521 | 04/12/2021 | $12.71 |
| | LOWES #02967 | 04/12/2021 | $198.83 |
| | LOWES #00499 | 04/14/2021 | $242.15 |
| | LOWES #02967 | 04/15/2021 | $129.88 |
| | LOWES #00499 | 04/23/2021 | $112.18 |
| | AMZN Mktp US 4E9RX65Z3 | 04/29/2021 | $215.89 |
| | | | **$2,084.57** |
| MICHAEL HAMLIN | USP JACKSON 01 | 04/14/2021 | $349.38 |
| | SQ BLAZON APPAREL + PRIN | 04/14/2021 | $25.92 |
| | JAC MCSS | 04/14/2021 | $580.90 |
| | | | **$956.20** |
| PHILIP GRADY | NAPA STORE 1081059 | 04/06/2021 | $151.93 |
| | LOWES #00499 | 04/06/2021 | $116.63 |
| | LOWES #00499 | 04/14/2021 | $152.88 |
| | LOWES #00499 | 04/19/2021 | $37.74 |
| | CAROLINA POWER EQUIPMENT | 04/19/2021 | $277.25 |
| | SQ AUTOMOTIVE EXPE | 04/22/2021 | $1,900.00 |
| | GATEWAY SUPPLY COMPANY | 04/23/2021 | $557.23 |
| | PALMETTO PROPANE FUELS AN | 04/23/2021 | $119.99 |
| | GRAYBAR ELECTRIC | 04/29/2021 | $1,004.86 |
| | MAYER710 COLUMBIASC | 04/28/2021 | $418.58 |
| | | | **$4,737.09** |
| SARAH RUSSELL | OFFICE DEPOT #332 | 03/31/2021 | $59.19 |
| | SOUTH CAROLINA ASSOCIATIO | 04/13/2021 | $900.00 |
| | ADOBE 800-833-6687 | 04/17/2021 | $19.99 |
| | USPS PO 4513900169 | 04/28/2021 | $165.00 |
| | | | **$1,144.18** |
| SCOTT GAINES | Amazon.com BL3KZ2ZM3 | 04/11/2021 | $1,347.60 |
| | AMZN Mktp US LZ46D6GZ3 | 04/14/2021 | $20.39 |
| | SOUTH CAROLINA ASSOCIATIO | 04/16/2021 | $280.00 |
| | AMAZON.COM 7Y2SV8G93 AMZN | 04/18/2021 | $605.49 |
| | SOUTH CAROLINA ASSOCIATIO | 04/16/2021 | $195.00 |
| | INDEX JOURNAL-CIRCUL | 04/21/2021 | $16.99 |
| | NCS GED EXAM | 04/22/2021 | $6.00 |

# WIL LOU GRAY OPPORTUN SCH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,471.47** |
| **SCOTT POOVEY** | BESTBUYCOM806444452487 | 04/06/2021 | $853.86 |
| | BESTBUYCOM806444452487 | 04/09/2021 | $53.48 |
| | | | **$907.34** |
| **SHANNAN C WOOVIS** | 4IMPRINT | 04/22/2021 | $768.07 |
| | | | **$768.07** |
| **STEVE L MATHIS** | LOWES #00499 | 04/09/2021 | $88.57 |
| | LOWES #00499 | 04/12/2021 | $67.34 |
| | JOHNSTONE SUPPLY COLUMB | 04/14/2021 | $175.02 |
| | WWC SUPPLY LTD | 04/20/2021 | $22.64 |
| | LOWES #00499 | 04/21/2021 | $28.84 |
| | LOWES #00499 | 04/26/2021 | $77.90 |
| | SQ AUTOMOTIVE EXPE | 04/27/2021 | $796.39 |
| | LOWES #00499 | 04/29/2021 | $1,172.51 |
| | | | **$2,429.21** |
| **THERESA TROWELL** | GFOASC 2021 GFOASC SP | 04/26/2021 | $139.73 |
| | | | **$139.73** |
| **TIM MAPLES** | CABLE AND CONNECTIONS - L | 03/31/2021 | $22.03 |
| | LOWES #00499 | 03/31/2021 | $190.95 |
| | IBS OF SOUTH CAROLINA | 03/31/2021 | $49.57 |
| | IBS OF SOUTH CAROLINA | 04/05/2021 | $108.22 |
| | HOMEDEPOT.COM | 04/06/2021 | $319.93 |
| | THE HOME DEPOT #1112 | 04/06/2021 | $247.32 |
| | AMZN Mktp US 950V76JF3 | 04/14/2021 | $112.35 |
| | THE HOME DEPOT #1106 | 04/15/2021 | $284.15 |
| | HOMEDEPOT.COM | 04/16/2021 | $194.18 |
| | NORTHERN TOOL EQUIP SC | 04/17/2021 | $50.33 |
| | THE HOME DEPOT #1112 | 04/15/2021 | $49.62 |
| | HOMEDEPOT.COM | 04/16/2021 | $215.98 |
| | AMZN Mktp US 4X5LE41Q3 | 04/19/2021 | $147.66 |
| | AMZN Mktp US KS6JG8RE3 | 04/20/2021 | $95.22 |
| | IBS OF SOUTH CAROLINA | 04/21/2021 | $71.93 |
| | DNH GODADDY.COM | 04/21/2021 | $21.17 |
| | HOMEDEPOT.COM | 04/21/2021 | $443.96 |
| | SQ MICRO ADVANTAGE | 04/22/2021 | $85.58 |
| | AMZN Mktp US XB6R96JL3 | 04/22/2021 | $55.09 |
| | GRAINGER | 04/23/2021 | $143.61 |
| | SQ MICRO ADVANTAGE | 04/23/2021 | $310.25 |
| | AMZN Mktp US KW23Y0F83 | 04/27/2021 | $427.85 |
| | SQ MICRO ADVANTAGE | 04/28/2021 | $934.57 |
| | | | **$4,581.52** |
| **TRENTON GLENN** | AMAZON.COM 2O8ZN1DX2 AMZN | 04/04/2021 | $66.13 |
| | AMZN Mktp US NB3EM1XZ3 | 04/09/2021 | $132.44 |
| | AMZN Mktp US JM2609V03 | 04/16/2021 | $48.14 |

# WIL LOU GRAY OPPORTUN SCH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TRENTON GLENN** | AMZN Mktp US 462YN2KA3 | 04/18/2021 | $345.95 |
| | AMZN Mktp US 4P0TH6993 | 04/15/2021 | $68.51 |
| | WALMART.COM AW | 04/23/2021 | $105.35 |
| | | | **$766.52** |
| **WENDY POOLE** | USPS PO 4513900169 | 04/20/2021 | $7.20 |
| | USPS PO 4513900169 | 04/22/2021 | $19.50 |
| | | | **$26.70** |

## Total for WIL LOU GRAY OPPORTUN SCH: $36,996.01

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALBERT HELMS JR | BEARING DIST ROCK HILL | 04/07/2021 | $110.74 |
| | UNITED REFRIG INC 491 | 04/16/2021 | $187.63 |
| | UNITED REFRIG INC 491 | 04/19/2021 | $205.12 |
| | ROCK HILL ACE HARDWARE | 04/27/2021 | $21.39 |
| | JOHNSTONE SUPPLY | 04/27/2021 | $26.65 |
| | | | **$551.53** |
| ALEXA ALLEN | BECKY DORNER & ASSOCIATE | 04/01/2021 | $25.00 |
| | PROLIABILITY BY MERCER | 04/01/2021 | $600.00 |
| | WALMART.COM AX | 04/02/2021 | $42.69 |
| | AMZN Mktp US L56KP4VS3 | 04/04/2021 | $47.73 |
| | SC ACADEMY OF NUTRITION & | 04/02/2021 | $103.00 |
| | TARGET 00021329 | 04/05/2021 | $57.76 |
| | LOWES #00907 | 04/09/2021 | $149.76 |
| | PUBLIX SUPERMARKETS #1485 | 04/13/2021 | $10.98 |
| | PUBLIX SUPERMARKETS #1485 | 04/13/2021 | $16.47 |
| | LACTATIONEDRESOURCS | 04/20/2021 | $89.00 |
| | QIAGEN INC | 04/23/2021 | $1,377.61 |
| | | | **$2,520.00** |
| ALEXIS ROY | CUSTOMINK LLC | 04/07/2021 | $648.77 |
| | AMZN Mktp US JP04K87M3 | 04/24/2021 | $50.19 |
| | | | **$698.96** |
| ALICIA MARSTALL | WALMART GROCERY | 04/24/2021 | $65.70 |
| | CANVA 03035-12567789 | 04/24/2021 | $12.95 |
| | | | **$78.65** |
| ALLISON BRINKLEY | FACEBK N67K63P2W2 | 04/13/2021 | $500.00 |
| | FACEBK 24XQN3T2W2 | 04/14/2021 | $6.21 |
| | FACEBK 83K263F3W2 | 04/24/2021 | $500.00 |
| | | | **$1,006.21** |
| AMANDA CAVIN | AMZN MKTP US QP9HA1VY3 AM | 04/18/2021 | $34.23 |
| | WAL-MART #6962 | 04/22/2021 | $96.63 |
| | | | **$130.86** |
| AMANDA JAMES | WWW.PEACHJAR.COM | 03/31/2021 | $2,392.75 |
| | CHRONICLEHI | 04/01/2021 | $435.00 |
| | LOGMEIN GoToMeeting | 04/02/2021 | $139.10 |
| | NACAC CAREERCENTER | 04/08/2021 | $375.00 |
| | LOGMEIN GoToMeeting | 04/07/2021 | $41.73 |
| | | | **$3,383.58** |
| AMANDA MARSHALL | WM SUPERCENTER #585 | 04/22/2021 | $9.98 |
| | | | **$9.98** |
| AMY SHARPE | AMZN Mktp US 5D3VW4VR3 | 04/03/2021 | $15.40 |
| | STAPLS7327839334000001 | 04/02/2021 | $91.47 |
| | AMZN Mktp US 775LD49X3 | 04/07/2021 | $48.26 |
| | IN RYDER ENGRAVING INC. | 04/07/2021 | $45.05 |
| | IN MULLEN PUBLICATIONS, | 04/07/2021 | $703.35 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AMY SHARPE | IN MULLEN PUBLICATIONS, | 04/12/2021 | $918.76 |
| | HAMILTON MOORE | 04/21/2021 | $13.65 |
| | IN MULLEN PUBLICATIONS, | 04/27/2021 | $918.76 |
| | | | **$2,754.70** |
| ANGELA CONNER | SIGNS BY TOMORROW | 04/01/2021 | $213.47 |
| | SERVICE FEE SCI-SCGOV | 04/06/2021 | $1.98 |
| | SCDC PI ECOMM | 04/06/2021 | $57.49 |
| | SIGNS BY TOMORROW | 04/22/2021 | $70.62 |
| | | | **$343.56** |
| ANGELO GETER | FACEBK PDMTXZS6B2 | 04/02/2021 | $10.00 |
| | SQ CRITTER CREEK FARM,LL | 04/02/2021 | $618.00 |
| | DOMINO'S 5630 | 04/10/2021 | $69.97 |
| | AMZN Mktp US TY2T36VJ3 | 04/10/2021 | $59.90 |
| | AMZN Mktp US 5P00U2K53 | 04/09/2021 | $101.31 |
| | PAYPAL PETCARICATURE | 04/12/2021 | $400.00 |
| | AMZN MKTP US IN8HR2CQ3 AM | 04/12/2021 | $318.40 |
| | HOT TOPIC 0642 | 04/15/2021 | $24.50 |
| | BOOKS A MILLION 794 | 04/15/2021 | $38.46 |
| | OFFICE DEPOT #342 | 04/14/2021 | $50.24 |
| | MICHAELS STORES 2723 | 04/15/2021 | $110.10 |
| | HAMILTON MOORE | 04/16/2021 | $489.11 |
| | IN TAP BARRICADE RENTALS | 04/21/2021 | $1,332.60 |
| | LOWES #00416 | 04/21/2021 | $98.33 |
| | WAL-MART #0585 | 04/21/2021 | $54.61 |
| | SQ MYSAUSAGEBUDDY LLC | 04/23/2021 | $364.06 |
| | BLADE AND BULL AXE THROW | 04/23/2021 | $925.00 |
| | SQ SUPER ICY BROTHERS LL | 04/23/2021 | $1,115.00 |
| | SQ MYSAUSAGEBUDDY LLC | 04/23/2021 | $2,366.39 |
| | THE HOME DEPOT #1114 | 04/23/2021 | $82.07 |
| | DOLLAR TREE | 04/26/2021 | $36.38 |
| | WAL-MART #6962 | 04/26/2021 | $64.31 |
| | NADO BAKERY & CAFE | 04/27/2021 | $11.99 |
| | NADO BAKERY & CAFE | 04/27/2021 | $24.55 |
| | WM SUPERCENTER #585 | 04/28/2021 | $55.26 |
| | HAMILTON MOORE | 04/27/2021 | $130.77 |
| | HOBBY LOBBY #383 | 04/28/2021 | $12.83 |
| | WU STARBUCKS | 04/29/2021 | $97.34 |
| | | | **$9,061.48** |
| ANN BARRETT | RASIXCC INC | 04/19/2021 | $148.28 |
| | STAPLS7329158259000001 | 04/22/2021 | $111.84 |
| | IN RYDER ENGRAVING INC. | 04/28/2021 | $14.06 |
| | | | **$274.18** |
| ANN BIGGERSTAFF | WF WAYFAIR3434459842 | 04/09/2021 | $1,477.64 |
| | IN SHRED WITH US | 04/12/2021 | $37.99 |
| | FRAME USA | 04/19/2021 | $160.25 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,675.88** |
| **ANNE FIALA** | CAB STORE FORT MILL, SC | 04/09/2021 | $13.66 |
| | AMZN Mktp US 7P57B3763 | 04/10/2021 | $5.89 |
| | HARBOR FREIGHT TOOLS 563 | 04/15/2021 | $167.72 |
| | NIC INDUSTRIES INC | 04/15/2021 | $19.90 |
| | AMAZON.COM J25528FK3 AMZN | 04/21/2021 | $12.53 |
| | TARGET 00010876 | 04/26/2021 | $11.79 |
| | THE UPS STORE 4411 | 11/13/2020 | $14.57 |
| | | | **$246.06** |
| **ANTHONY DAVIS** | MARCOS PIZZA - 8196 | 04/27/2021 | $146.51 |
| | | | **$146.51** |
| **APRIL HERSHEY** | STAPLS7327695572000001 | 03/31/2021 | $46.31 |
| | AMZN Mktp US U48TC07M3 | 04/02/2021 | $36.48 |
| | STAPLS7327896683000001 | 04/03/2021 | $63.01 |
| | KAHOOT! AS | 04/22/2021 | $15.00 |
| | | | **$160.80** |
| **ASHLEY BURNSIDE** | HAMILTON MOORE | 04/20/2021 | $51.75 |
| | WINTHROP UNIV BOOKSTORE | 04/22/2021 | $159.68 |
| | | | **$211.43** |
| **AUDREY ALLAN** | ETS Test Preparation | 03/31/2021 | $75.81 |
| | | | **$75.81** |
| **BARB YEAGER** | AMZN Mktp US SM6KS2RA3 | 03/31/2021 | $230.35 |
| | WINTHROP UNIV BOOKSTORE | 04/02/2021 | $57.43 |
| | DOLLAR TREE | 04/02/2021 | $55.38 |
| | Amazon.com JJ1IC37O3 | 04/05/2021 | $171.00 |
| | CITY OF ROCKHILL REC | 04/06/2021 | $250.00 |
| | SP GETROCKETBOOK.COM | 04/06/2021 | $680.00 |
| | AMZN Mktp US 066XX34W3 | 04/07/2021 | $96.15 |
| | AMAZON.COM W97TT3ZB3 AMZN | 04/11/2021 | $444.79 |
| | WINTHROP UNIV BOOKSTORE | 04/20/2021 | $801.87 |
| | SP SOUNDSTRUE | 04/21/2021 | $197.00 |
| | HAMILTON MOORE | 04/22/2021 | $328.82 |
| | AMZN Mktp US CA4BP0WM3 | 04/28/2021 | $13.43 |
| | AMAZON.COM E27UF57Y3 AMZN | 04/29/2021 | $239.54 |
| | | | **$3,565.76** |
| **BEN PAXTON** | VIRGINIA CHALLENGE (FU | 04/06/2021 | $128.80 |
| | VIRGINIA CHALLENGE (FU | 04/06/2021 | $320.50 |
| | EZCATERLEES FAMOUS RE | 04/10/2021 | $106.11 |
| | HOLIDAY INN EXPRESS | 04/17/2021 | $142.75 |
| | HOLIDAY INN EXPRESS | 04/17/2021 | $142.75 |
| | HOLIDAY INN EXPRESS | 04/17/2021 | $142.75 |
| | HOLIDAY INN EXPRESS | 04/17/2021 | $142.75 |
| | HOLIDAY INN EXPRESS | 04/17/2021 | $142.75 |
| | HOLIDAY INN EXPRESS | 04/17/2021 | $142.75 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BEN PAXTON | HOLIDAY INN EXPRESS | 04/17/2021 | $142.75 |
| | EXXONMOBIL 42205963 | 04/18/2021 | $62.85 |
| | EXXONMOBIL 42205963 | 04/18/2021 | $52.26 |
| | CHARLOTTE INVITATIONAL | 04/20/2021 | $853.00 |
| | CHARLOTTE INVITATIONAL | 04/20/2021 | $640.00 |
| | | | **$3,162.77** |
| BEN ROACH | THE HOME DEPOT #1114 | 04/26/2021 | $21.36 |
| | | | **$21.36** |
| BIFF EDGE | SHERWIN WILLIAMS 702582 | 03/31/2021 | $80.89 |
| | BATTERIES PLUS - #0422 | 03/31/2021 | $50.24 |
| | LOWES #00416 | 03/31/2021 | $47.88 |
| | HOBBY LOBBY #383 | 03/31/2021 | $61.54 |
| | THE HOME DEPOT #1114 | 04/02/2021 | $31.78 |
| | TARGET 00013714 | 04/06/2021 | $6.41 |
| | BATTERIES PLUS - #0422 | 04/07/2021 | $42.75 |
| | BARBIZON CHARLOTTE INC | 04/08/2021 | $206.70 |
| | PUBLIX SUPERMARKETS #1485 | 04/11/2021 | $7.54 |
| | PUBLIX SUPERMARKETS #1485 | 04/13/2021 | $11.72 |
| | PUBLIX SUPERMARKETS #1485 | 04/18/2021 | $17.06 |
| | PUBLIX SUPERMARKETS #1485 | 04/17/2021 | $14.55 |
| | BARBIZON CHARLOTTE INC | 04/27/2021 | $28.02 |
| | | | **$607.08** |
| BOBBIE SCHREINER | EXXONMOBIL 42110742 | 04/16/2021 | $65.31 |
| | PANERA BREAD #608010 O | 04/25/2021 | $382.82 |
| | EXXONMOBIL 42205963 | 04/24/2021 | $19.70 |
| | HERTZ #0685201 | 04/17/2021 | $316.33 |
| | EXXONMOBIL 42205963 | 04/24/2021 | $15.06 |
| | HERTZ #0685201 | 04/17/2021 | $211.26 |
| | HERTZ #0685201 | 04/24/2021 | $211.26 |
| | HERTZ #0685201 | 04/24/2021 | $105.63 |
| | HERTZ #0685201 | 04/24/2021 | $211.26 |
| | | | **$1,538.63** |
| BOBBY SNYDER | PRAXAIR DIST INC OAM | 04/01/2021 | $81.32 |
| | CES 29 | 04/06/2021 | $31.02 |
| | FERGUSON ENT #123 | 04/07/2021 | $30.52 |
| | CES 29 | 04/08/2021 | $143.76 |
| | UNITED REFRIG INC 491 | 04/13/2021 | $428.82 |
| | UNITED REFRIG INC 491 | 04/20/2021 | $70.49 |
| | PURAQUA PRODUCTS INC | 04/29/2021 | $646.49 |
| | | | **$1,432.42** |
| BRIAN GOOD | INTERSTATE SOLUTIONS | 04/06/2021 | $39.80 |
| | GRAINGER | 04/20/2021 | $249.13 |
| | | | **$288.93** |
| BRITTANY NEELY | CLEANERS ENTERPRISES LLC | 04/17/2021 | $16.00 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$16.00** |
| **CALLIE SMITH** | WINTHROP UNIV BOOKSTORE | 04/16/2021 | $40.39 |
| | WINTHROP UNIV BOOKSTORE | 04/16/2021 | $85.41 |
| | SendinBlue | 04/17/2021 | $81.00 |
| | IN RYDER ENGRAVING INC. | 04/28/2021 | $19.30 |
| | STAPLS7329659811000001 | 04/29/2021 | $120.92 |
| | | | **$347.02** |
| **CAMERON EDWARDS** | DENVER KSS 349 | 04/14/2021 | $1,478.52 |
| | | | **$1,478.52** |
| **CAROL ADAMS** | SALLYPORT COMMERCIAL FINA | 04/05/2021 | $84.15 |
| | SALLYPORT COMMERCIAL FINA | 04/15/2021 | $1,430.55 |
| | STAPLS7328963219000001 | 04/20/2021 | $25.94 |
| | SALLYPORT COMMERCIAL FINA | 04/19/2021 | $504.90 |
| | STAPLS7329646261000001 | 04/29/2021 | $16.03 |
| | | | **$2,061.57** |
| **CAROL BURNS** | GRAINGER | 04/05/2021 | $2,464.21 |
| | MAJOR CHEMICAL COMPANY | 04/05/2021 | $397.04 |
| | GRAINGER | 04/05/2021 | $1.49 |
| | SNIPES CO LLC | 04/06/2021 | $279.40 |
| | UNITED REFRIG INC 491 | 04/08/2021 | $984.40 |
| | WALMART.COM AT | 04/11/2021 | $294.24 |
| | GATEWAY SUPPLY COMPANY | 04/09/2021 | $795.53 |
| | ACE BUILDERS HDWE | 04/09/2021 | $881.26 |
| | ACE BUILDERS HDWE | 04/12/2021 | $153.44 |
| | SHERWIN WILLIAMS 702582 | 04/12/2021 | $798.65 |
| | TRACTOR-SUPPLY-CO #0470 | 04/12/2021 | $18.98 |
| | UNITED REFRIG INC 491 | 04/13/2021 | $185.07 |
| | CAROLINA ELECTRICL SUPPLY | 04/13/2021 | $178.69 |
| | DADE PAPER GREENSBORO | 04/13/2021 | $1,903.21 |
| | FASTENAL COMPANY 01SCROC | 04/14/2021 | $2,499.81 |
| | CAROLINA ELECTRICL SUPPLY | 04/15/2021 | $261.44 |
| | GATEWAY SUPPLY COMPANY | 04/15/2021 | $491.89 |
| | CAROLINA ELECTRICL SUPPLY | 04/15/2021 | $24.78 |
| | BEST PLUMBING SPECIALTIES | 04/14/2021 | $88.92 |
| | GRAYBAR ELECTRIC COMPANY | 04/20/2021 | $648.42 |
| | Green Resource Charlotte | 04/20/2021 | $535.00 |
| | GATEWAY SUPPLY COMPANY | 04/23/2021 | $113.00 |
| | STATE LINE LIGHTING | 04/27/2021 | $418.69 |
| | FASTENAL COMPANY 01SCROC | 04/28/2021 | $575.23 |
| | FASTENAL COMPANY 01SCROC | 04/28/2021 | $136.87 |
| | | | **$15,129.66** |
| **CHAD RUSSELL** | ROCK HILL GLASS | 04/01/2021 | $153.50 |
| | LOWES #00416 | 04/05/2021 | $39.23 |
| | | | **$192.73** |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLENE BOGGS | STAPLS7327789759000001 | 04/01/2021 | $22.56 |
| | STAPLS7327790858000001 | 04/01/2021 | $6.90 |
| | STAPLS7328755372000001 | 04/16/2021 | $36.71 |
| | IN SHRED WITH US | 04/20/2021 | $387.87 |
| | STAPLS7329404413000001 | 04/27/2021 | $14.76 |
| | | | **$468.80** |
| CHARLES L LARSEN JR | AMZN Mktp US J272S2Q93 | 04/13/2021 | $8.55 |
| | AMZN Mktp US IK1249I63 | 04/14/2021 | $11.65 |
| | AMZN Mktp US K35EO8KD3 | 04/22/2021 | $128.39 |
| | AMZN Mktp US XX9LB8RO3 | 04/24/2021 | $695.49 |
| | | | **$844.08** |
| CHARLES S GRANT | FERGUSON ENT #123 | 04/27/2021 | $128.14 |
| | | | **$128.14** |
| CHARLES YEARTA | AMZN Mktp US GZ54N7FU3 | 04/01/2021 | $11.76 |
| | LOWES #00416 | 04/05/2021 | $35.82 |
| | LOWES #00416 | 04/05/2021 | $280.32 |
| | WILLIAMSON-DICKIE | 04/06/2021 | $238.41 |
| | OSI BATTERIES | 04/08/2021 | $180.95 |
| | WALGREENS #4842 | 04/14/2021 | $12.83 |
| | OSI BATTERIES | 04/17/2021 | $180.95 |
| | WAL-MART #6962 | 04/16/2021 | $10.37 |
| | SP AED MARKET | 04/19/2021 | $418.00 |
| | AMZN Mktp US JE83J0Z43 | 04/19/2021 | $14.43 |
| | SOUTHPAW SCREEN PRINTING | 04/19/2021 | $33.56 |
| | SP AED MARKET | 04/19/2021 | $118.00 |
| | ROCK HILL ACE HARDWARE | 04/21/2021 | $16.04 |
| | CUSTOM PATCHES | 04/22/2021 | $72.11 |
| | CUSTOM PATCHES | 04/22/2021 | $37.13 |
| | AMAZON.COM X72RR9PK3 AMZN | 04/27/2021 | $211.61 |
| | | | **$1,872.29** |
| CHAUNCEY E METZELAARS | EB BECOMING A SEXUALI | 04/05/2021 | $1,095.00 |
| | | | **$1,095.00** |
| CHERYL A TAYLOR | RASIXCC INC | 03/31/2021 | $1,020.04 |
| | VZWRLSS PRPAY AUTOPAY | 04/07/2021 | $20.00 |
| | STAPLS7328203551000001 | 04/08/2021 | $57.78 |
| | SOCIAL DESIGN HOUSE | 04/12/2021 | $150.00 |
| | IN CAROLINA ROOTS CREATI | 04/14/2021 | $96.25 |
| | DNH GODADDY.COM | 04/16/2021 | $31.34 |
| | STAPLS7329456154000001 | 04/27/2021 | $44.89 |
| | STAPLS7329632373000001 | 04/29/2021 | $22.00 |
| | | | **$1,442.30** |
| CHERYL FORTNER WOOD | WAL-MART #6962 | 04/14/2021 | $44.26 |
| | NCFR NATCOUNCONFAMRELATIO | 04/20/2021 | $45.00 |
| | WINTHROP UNIV BOOKSTORE | 04/28/2021 | $227.63 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$316.89** |
| **CHLOE GILL** | READYREFRESH BY NESTLE | 04/06/2021 | $32.76 |
| | TARGET.COM | 04/15/2021 | $19.79 |
| | Amazon.com AO9OM74W3 | 04/15/2021 | $50.00 |
| | WM SUPERCENTER #4593 | 04/21/2021 | $9.54 |
| | WINTHROP UNIV BOOKSTORE | 04/21/2021 | $40.63 |
| | | | **$152.72** |
| **CHRIS JOHNSON** | WILSONS NURSERY & GARDEN | 04/09/2021 | $96.30 |
| | | | **$96.30** |
| **CHRISTINA WILLIAMS** | WAL-MART #4593 | 03/31/2021 | $64.50 |
| | THE HOME DEPOT #1114 | 04/01/2021 | $789.32 |
| | HOMEDEPOT.COM | 04/02/2021 | $299.60 |
| | HOMEDEPOT.COM | 04/01/2021 | $205.40 |
| | THE HOME DEPOT #1114 | 04/01/2021 | $29.94 |
| | SOUTHPAW SCREEN PRINT | 04/06/2021 | $334.64 |
| | AMZN Mktp US BE3QM7TW3 | 04/12/2021 | $192.54 |
| | AMZN MKTP US KV2526YQ3 AM | 04/14/2021 | $11.76 |
| | The Webstaurant Store Inc | 04/16/2021 | $64.84 |
| | Amazon.com GH3AR59K3 | 04/16/2021 | $5.34 |
| | AMZN Mktp US PF1JT9LV3 | 04/16/2021 | $55.16 |
| | OFFICE DEPOT #1214 | 04/15/2021 | $161.56 |
| | AMZN Mktp US C57BI9QY3 | 04/21/2021 | $48.14 |
| | AMZN MKTP US IM15G2TK3 AM | 04/22/2021 | $11.74 |
| | DISCOUNTSCH 8006272829 | 04/26/2021 | $92.12 |
| | SCDSS CHLDCR LIC/REG | 04/26/2021 | $24.00 |
| | WAL-MART #4593 | 04/26/2021 | $52.29 |
| | SERVICE FEE SCI-SCGOV | 04/26/2021 | $1.41 |
| | RESOUCES FOR EDUCATORS | 04/27/2021 | $119.00 |
| | IBT IIS FINGERPRINT COM | 04/26/2021 | $40.00 |
| | | | **$2,603.30** |
| **CIARA FRIERSON** | PAYPAL NATIONALHIS | 03/31/2021 | $415.00 |
| | | | **$415.00** |
| **CINDY BEKIER** | PAYPAL MCE | 04/05/2021 | $395.00 |
| | US INK AND TONER | 04/05/2021 | $43.26 |
| | AMERICAN COLLEGE OF SP | 04/08/2021 | $500.00 |
| | AMERICAN RED CROSS | 04/08/2021 | $332.80 |
| | AMERICAN RED CROSS | 04/15/2021 | $947.20 |
| | US NATIONAL WHITEWATER CE | 04/16/2021 | $422.00 |
| | STAPLS7329106183000001 | 04/21/2021 | $27.96 |
| | CMC-GEORGIA CBO | 04/23/2021 | $425.00 |
| | AMERICAN RED CROSS | 04/27/2021 | $640.00 |
| | CMC-GEORGIA CBO | 04/29/2021 | $55.00 |
| | | | **$3,788.22** |
| **CLAIRE WEIKLE** | CANVA 03015-12729540 | 04/04/2021 | $179.87 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$179.87** |
| **CLAUDIA OSTEEN** | AMZN Mktp US 197AN0YX3 | 03/31/2021 | $21.39 |
| | AMZN Mktp US Q093M9LI3 | 04/14/2021 | $37.42 |
| | AMZN Mktp US LY0BC1QI3 | 04/20/2021 | $175.61 |
| | | | **$234.42** |
| **CLIFTON P CALLOWAY** | AIRGAS USA, LLC | 04/03/2021 | $71.90 |
| | PRAXAIR DIST INC OAM | 04/06/2021 | $9.81 |
| | WALGREENS #4842 | 04/09/2021 | $11.76 |
| | AIRGAS USA, LLC | 04/16/2021 | $320.51 |
| | AIRGAS USA, LLC | 04/16/2021 | $5.65 |
| | Amazon.com LM5FT45B3 | 04/17/2021 | $50.00 |
| | AIRGAS USA, LLC | 04/20/2021 | $71.90 |
| | | | **$541.53** |
| **CURLENE R MOISE** | AMAZON.COM DK2QI1W13 AMZN | 04/24/2021 | $90.90 |
| | US INK AND TONER | 04/27/2021 | $174.99 |
| | US INK AND TONER | 04/27/2021 | $239.97 |
| | | | **$505.86** |
| **DANIEL GORDON** | LOWES #02442 | 04/13/2021 | $17.06 |
| | PUBLIX SUPERMARKETS #1485 | 04/15/2021 | $16.93 |
| | AMZN Mktp US OR8TA7M03 | 04/17/2021 | $21.14 |
| | Amazon.com KL8WE8CP3 | 04/19/2021 | $73.58 |
| | | | **$128.71** |
| **DANIEL LUNDY** | WALGREENS #4842 | 04/01/2021 | $5.00 |
| | WALGREENS #4842 | 04/06/2021 | $10.00 |
| | WALGREENS #4842 | 04/19/2021 | $3.73 |
| | WALGREENS #4842 | 04/21/2021 | $12.99 |
| | WALGREENS #4842 | 04/23/2021 | $38.51 |
| | WALGREENS #4842 | 04/29/2021 | $5.05 |
| | | | **$75.28** |
| **DANIEL RIDENHOUR** | INSTAT LIMITED | 04/22/2021 | $1,400.00 |
| | | | **$1,400.00** |
| **DAVID LINDSEY** | LOWES #00416 | 03/31/2021 | $68.72 |
| | CES 29 | 03/31/2021 | $7.12 |
| | THE HOME DEPOT #1114 | 04/02/2021 | $36.32 |
| | CES 29 | 04/05/2021 | $647.56 |
| | THE HOME DEPOT #1114 | 04/15/2021 | $27.46 |
| | AIRGAS USA, LLC | 04/22/2021 | $4.65 |
| | CES 29 | 04/27/2021 | $109.01 |
| | LOWES #00416 | 04/29/2021 | $83.26 |
| | CAROLINA ELECTRICL SUPPLY | 04/28/2021 | $28.03 |
| | | | **$1,012.13** |
| **DAVID ROLLINGS** | WATER - COFFEE DELIVERY | 04/03/2021 | $10.69 |
| | | | **$10.69** |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DEBORAH WELLS | IN RYDER ENGRAVING INC. | 04/01/2021 | $18.41 |
| | | | **$18.41** |
| DEEDEE COUSAR | SOUTHPAW SCREEN PRINTING | 04/21/2021 | $519.84 |
| | MICHAELS #9490 | 04/29/2021 | $32.09 |
| | | | **$551.93** |
| DIANA BOYER | CPI COLEPARMERINSTRUMT | 04/02/2021 | $131.93 |
| | AMZN Mktp US JP5DZ2GE3 | 04/29/2021 | $32.72 |
| | | | **$164.65** |
| DONALD DAVIS | THE HOME DEPOT #1114 | 03/30/2021 | $103.75 |
| | UNITED REFRIG INC 491 | 04/08/2021 | $19.27 |
| | GRAINGER | 04/07/2021 | $37.37 |
| | GRAINGER | 04/07/2021 | $37.37 |
| | ROCK HILL ACE HARDWARE | 04/13/2021 | $12.83 |
| | THE HOME DEPOT #1114 | 04/13/2021 | $32.00 |
| | UNITED REFRIG INC 491 | 04/16/2021 | $168.86 |
| | ABT.COM | 04/16/2021 | $276.06 |
| | THE HOME DEPOT #1114 | 04/16/2021 | $333.51 |
| | JOHNSTONE SUPPLY | 04/16/2021 | $114.02 |
| | BAKER DISTRIBUTING #577 | 04/19/2021 | $200.31 |
| | BAKER DISTRIBUTING #577 | 04/20/2021 | $25.61 |
| | AMZN Mktp US 3S1QS02P3 | 04/21/2021 | $21.82 |
| | THE HOME DEPOT #1114 | 04/20/2021 | $38.46 |
| | ADVANCE AUTO PARTS #5880 | 04/28/2021 | $15.49 |
| | AMZN Mktp US Z51ZR7TH3 | 04/29/2021 | $748.90 |
| | | | **$2,185.63** |
| DONNA GUERRA | AMAZON.COM FB0YA5C33 AMZN | 04/08/2021 | $72.76 |
| | RASIXCC INC | 04/07/2021 | $57.04 |
| | AMAZON.COM JQ4AP3WM3 AMZN | 04/21/2021 | $66.29 |
| | | | **$196.09** |
| DWIGHT DIMACULANGAN | ETS MAJOR FIELD TESTS | 04/21/2021 | $600.00 |
| | | | **$600.00** |
| ELIZABETH MOORE | TARGET 00013714 | 04/20/2021 | $30.53 |
| | | | **$30.53** |
| EVA ROBERTS | SP PRINCETON ARCHITE | 04/17/2021 | $119.85 |
| | | | **$119.85** |
| EVAN BOHNEN | APPLE.COM/BILL | 04/17/2021 | $0.99 |
| | | | **$0.99** |
| FOSTER HAYS | MOOVLY | 04/02/2021 | $24.95 |
| | | | **$24.95** |
| FRED HOFFMAN | PPG PAINTS 9245 | 03/31/2021 | $21.39 |
| | PPG PAINTS 9245 | 04/02/2021 | $70.31 |
| | SHERWIN WILLIAMS 723712 | 04/06/2021 | $68.90 |
| | PPG PAINTS 9245 | 04/12/2021 | $108.06 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| FRED HOFFMAN | PPG PAINTS 9245 | 04/21/2021 | $64.60 |
| | PPG PAINTS 9245 | 04/22/2021 | $63.04 |
| | PPG PAINTS 9245 | 04/26/2021 | $12.84 |
| | THE HOME DEPOT #1114 | 04/27/2021 | $13.88 |
| | PPG PAINTS 9245 | 04/29/2021 | $31.52 |
| | ROCK HILL ACE HARDWARE | 04/29/2021 | $10.26 |
| | | | **$464.80** |
| GARLAND BROWN | LOWES #00416 | 04/23/2021 | $74.86 |
| | | | **$74.86** |
| GEOFFREY MORROW | INNER PEAKS CLIMBING C | 03/30/2021 | $399.64 |
| | SC PARK SERVICE | 04/17/2021 | $46.20 |
| | SC PARK SERVICE | 04/17/2021 | $55.00 |
| | REI.COM | 04/16/2021 | $90.90 |
| | SC PARK SERVICE | 04/17/2021 | $55.00 |
| | SC PARK SERVICE | 04/17/2021 | $46.20 |
| | ACT Landmark Learning | 04/20/2021 | $395.00 |
| | | | **$1,087.94** |
| GERARD KRZEMIEN | CES 29 | 04/02/2021 | $64.65 |
| | CES 29 | 04/05/2021 | $78.60 |
| | THE HOME DEPOT #1114 | 04/20/2021 | $31.75 |
| | ADVANCE AUTO PARTS #5880 | 04/23/2021 | $41.68 |
| | | | **$216.68** |
| GINA G JONES | HERFF JONES SCHOL 7900 | 04/02/2021 | $319.92 |
| | IN SHRED WITH US | 04/05/2021 | $25.49 |
| | KEY PLUS PRODUCT | 04/09/2021 | $878.00 |
| | IN SHRED WITH US | 04/26/2021 | $25.49 |
| | | | **$1,248.90** |
| HEATHER H. CARTER | STAPLS7327873046000001 | 04/02/2021 | $39.68 |
| | Mechanical Turk | 04/06/2021 | $1,260.00 |
| | OXFORD UNIVERSITY PRESS | 04/12/2021 | $100.00 |
| | STAPLS7327873046000002 | 04/13/2021 | $5.47 |
| | KIMOCHIS | 04/15/2021 | $1,152.16 |
| | AMZN Mktp US P479C29U3 | 04/19/2021 | $25.51 |
| | Amazon.com CM9X240X3 | 04/17/2021 | $46.97 |
| | AMZN Mktp US 4W0RS2063 | 04/17/2021 | $18.08 |
| | PSYCHOLOGICAL ASSESSMENT | 04/19/2021 | $182.16 |
| | AWL PEARSON EDUCATION | 04/22/2021 | $217.54 |
| | STAPLS7329375088000002 | 04/24/2021 | $17.10 |
| | Psi Chi | 04/22/2021 | $115.10 |
| | STAPLS7329375088000001 | 04/24/2021 | $675.56 |
| | | | **$3,855.33** |
| HOLLY TRULUCK | TFS FISHERSCI ECOM ATL | 04/02/2021 | $153.57 |
| | AMZN Mktp US SQ0HA3KV3 | 04/08/2021 | $39.58 |
| | TFS FISHERSCI ECOM ATL | 04/16/2021 | $157.07 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HOLLY TRULUCK | SIGMA ALDRICH US | 04/28/2021 | $420.98 |
| | | | **$771.20** |
| HOWARD SEIDLER | REDOXYGEN INC | 04/14/2021 | $16.00 |
| | NASPA TPE | 04/17/2021 | $175.00 |
| | NACE JOBWIRE | 04/16/2021 | $200.00 |
| | YOURMEMBER-CAREERS | 04/26/2021 | $199.00 |
| | | | **$590.00** |
| HOWARD SELLERS | MATT MARSHALL AND CO. | 04/05/2021 | $821.00 |
| | LOWES #00416 | 04/06/2021 | $117.70 |
| | | | **$938.70** |
| J ANDREW DAVIS | AMAZON.COM ID4GS8JW3 AMZN | 03/31/2021 | $233.26 |
| | ULINE SHIP SUPPLIES | 03/31/2021 | $708.19 |
| | AMZN Mktp US 4S27T93V3 | 04/04/2021 | $18.18 |
| | THE HOME DEPOT #1114 | 04/05/2021 | $94.73 |
| | AMZN Mktp US ZL39U34J3 | 04/15/2021 | $20.17 |
| | PPG PAINTS 9245 | 04/16/2021 | $124.59 |
| | LOWES #00416 | 04/16/2021 | $88.00 |
| | PPG PAINTS 9245 | 04/16/2021 | $127.34 |
| | ROCK HILL ACE HARDWARE | 04/20/2021 | $12.49 |
| | WOODWORKING MACHINERY AND | 04/22/2021 | $127.77 |
| | LOWES #00416 | 04/26/2021 | $21.06 |
| | | | **$1,575.78** |
| JACQUELINE CONCODORA | STAPLS7329224489000002 | 04/22/2021 | $456.56 |
| | STAPLS7329224489000001 | 04/22/2021 | $12.32 |
| | | | **$468.88** |
| JAMIE LARSEN | RASIXCC INC | 04/01/2021 | $57.34 |
| | SIGN TECHNIQUES | 04/09/2021 | $81.32 |
| | AMZN Mktp US MX2BU9SZ3 | 04/09/2021 | $93.60 |
| | Amazon.com FJ3LU7SB3 | 04/11/2021 | $534.73 |
| | STAPLS7328741272000001 | 04/15/2021 | $20.32 |
| | HALO BRANDED SOLUTIONS | 04/28/2021 | $1,395.88 |
| | | | **$2,183.19** |
| JANE RAWLS | AMZN Mktp US 8A8714A03 | 04/09/2021 | $18.18 |
| | | | **$18.18** |
| JANELL STEVENS | DOLLAR TREE | 04/27/2021 | $18.19 |
| | | | **$18.19** |
| JANET GRAY | AMZN Mktp US VK0FC11R3 | 04/01/2021 | $88.76 |
| | WM SUPERCENTER #585 | 04/03/2021 | $57.22 |
| | AMZN Mktp US N01DW7FA3 | 04/03/2021 | $45.97 |
| | AMZN Mktp US U56FC83E3 | 04/01/2021 | $34.22 |
| | AMZN Mktp US AT8AW69T3 | 04/10/2021 | $16.04 |
| | AMZN Mktp US 2M9BJ38W3 | 04/12/2021 | $574.38 |
| | AMZN Mktp US YG8XE2UJ3 | 04/11/2021 | $105.93 |
| | WM SUPERCENTER #585 | 04/13/2021 | $24.04 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JANET GRAY** | DANCEWEAR SOLUTIONS | 04/13/2021 | $334.41 |
| | Amazon.com JO1KW0AO3 | 04/14/2021 | $23.53 |
| | OLD NAVY ON-LINE | 04/14/2021 | $74.90 |
| | HOBBY LOBBY #383 | 04/13/2021 | $6.40 |
| | DANCEWEAR SOLUTIONS | 04/13/2021 | $83.30 |
| | DISCOUNT DANCE SUPPLY | 04/14/2021 | $28.78 |
| | AMZN Mktp US 3L1DH3R33 | 04/15/2021 | $299.50 |
| | AMZN Mktp US D92TY0NQ3 | 04/15/2021 | $96.21 |
| | WM SUPERCENTER #585 | 04/16/2021 | $45.07 |
| | AMZN Mktp US QM09K2HB3 | 04/16/2021 | $59.90 |
| | AMZN Mktp US PD37U8LT3 | 04/20/2021 | $174.25 |
| | HOBBY LOBBY #383 | 04/20/2021 | $42.25 |
| | | | **$2,215.06** |
| **JASON HURLBERT** | Dropbox 58J8SB8VNW7W | 04/23/2021 | $212.93 |
| | | | **$212.93** |
| **JAYME CHARLES** | STAPLS7327799533000001 | 04/01/2021 | $38.86 |
| | MANAGEDPRINT | 04/02/2021 | $272.11 |
| | MANAGEDPRINT | 04/02/2021 | $318.49 |
| | NEUSTAR, INC. | 04/12/2021 | $357.00 |
| | STAPLS7328553810000001 | 04/14/2021 | $60.43 |
| | PROGRESS SOFTWARE FORMERL | 04/13/2021 | $90.75 |
| | STAPLS7328553810000002 | 04/14/2021 | $343.90 |
| | IN RYDER ENGRAVING INC. | 04/21/2021 | $88.10 |
| | Amazon.com K31HE4E03 | 04/25/2021 | $33.11 |
| | | | **$1,602.75** |
| **JEFF LAHR** | HENRY SCHEIN | 04/01/2021 | $279.48 |
| | WALGREENS #4842 | 04/13/2021 | $5.00 |
| | WAL-MART #6962 | 04/15/2021 | $18.00 |
| | PERFORMANCE HEALTH SUP | 04/21/2021 | $29.49 |
| | | | **$331.97** |
| **JEFFREY BELLANTONI** | AMERICANS FOR THE ARTS 2 | 04/02/2021 | $25.00 |
| | Amazon.com 2W0U95RR3 | 04/20/2021 | $50.00 |
| | B&H PHOTO 800-606-6969 | 04/21/2021 | $638.76 |
| | | | **$713.76** |
| **JENN HESTER** | 4IMPRINT | 04/22/2021 | $647.98 |
| | DOLLAR TREE | 04/27/2021 | $5.35 |
| | | | **$653.33** |
| **JENNA HALLMAN** | ARAMARK CATERING | 04/22/2021 | $197.78 |
| | HOBBY LOBBY #332 | 04/24/2021 | $16.04 |
| | | | **$213.82** |
| **JERRY FUSSELL** | DICK'S SPORTING GOODS692 | 04/16/2021 | $27.80 |
| | DOLLAR TREE | 04/21/2021 | $10.56 |
| | WAL-MART #6962 | 04/21/2021 | $100.05 |
| | | | **$138.41** |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JESSICA CAUTHEN | CALENDLY | 04/07/2021 | $102.72 |
| | | | **$102.72** |
| JILL STUCKEY | DROPBOX DQ4SGHVTWKCB | 04/05/2021 | $128.27 |
| | STAPLS7328317768000001 | 04/09/2021 | $62.06 |
| | MAC PAPERS - BRANCH | 04/17/2021 | $1,052.90 |
| | STAPLS7329353822000001 | 04/24/2021 | $43.69 |
| | | | **$1,286.92** |
| JIM CONNELL | CAROLINA CLAY CONNECTION | 04/03/2021 | $198.31 |
| | SKUTT CERAMICS | 04/27/2021 | $207.20 |
| | | | **$405.51** |
| JOANN GILLEY | STAPLS7328037963000001 | 04/06/2021 | $21.36 |
| | IN RYDER ENGRAVING INC. | 04/07/2021 | $27.40 |
| | IN SHRED WITH US | 04/09/2021 | $26.49 |
| | IN RYDER ENGRAVING INC. | 04/14/2021 | $35.55 |
| | SASFAA | 04/16/2021 | $125.00 |
| | STAPLS7329086407000001 | 04/21/2021 | $111.02 |
| | RASIXCC INC | 04/22/2021 | $335.81 |
| | STAPLS7329561395000001 | 04/28/2021 | $35.01 |
| | | | **$717.64** |
| JOANNA HARRIS | ETS PUBS AND SOFTWARE | 04/27/2021 | $150.00 |
| | | | **$150.00** |
| JOE GOODMAN | UNITED REFRIG INC 491 | 03/31/2021 | $39.81 |
| | UNITED REFRIG INC 491 | 04/01/2021 | $62.91 |
| | UNITED REFRIG INC 491 | 04/05/2021 | $21.44 |
| | AUTOZONE #1017 | 04/05/2021 | $2.88 |
| | BEARING DIST ROCK HILL | 04/06/2021 | $20.33 |
| | UNITED REFRIG INC 491 | 04/09/2021 | $10.95 |
| | IMPERIAL POOLS OF ROCK HI | 04/13/2021 | $59.90 |
| | UNITED REFRIG INC 491 | 04/13/2021 | $247.76 |
| | LOWES #00416 | 04/13/2021 | $26.00 |
| | UNITED REFRIG INC 491 | 04/14/2021 | $279.34 |
| | NORTHERN TOOL EQUIP-SC | 04/14/2021 | $212.93 |
| | THE HOME DEPOT #1114 | 04/15/2021 | $10.68 |
| | ARMOR ELECTRIC REPAIR INC | 04/19/2021 | $1,805.09 |
| | NORTHERN TOOL EQUIP-SC | 04/19/2021 | $96.29 |
| | GRAINGER | 04/19/2021 | $26.36 |
| | UNITED REFRIG INC 491 | 04/21/2021 | $2,499.78 |
| | SNIPES COMPANY CO | 04/23/2021 | $327.21 |
| | NORTHERN TOOL EQUIP-SC | 04/22/2021 | $126.41 |
| | UNITED REFRIG INC 491 | 04/28/2021 | $52.92 |
| | | | **$5,928.99** |
| JOHN ROBBINS | SQ HOBY SC | 04/26/2021 | $100.00 |
| | | | **$100.00** |
| JOHNNY VAUGHAN | IN SHRED WITH US | 03/31/2021 | $54.48 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHNNY VAUGHAN | IN RYDER ENGRAVING INC. | 04/02/2021 | $14.51 |
| | AMZN Mktp US 4J8FS7683 | 04/08/2021 | $33.16 |
| | IN SHRED WITH US | 04/09/2021 | $26.49 |
| | GOVGROUP | 04/15/2021 | $114.00 |
| | IN RYDER ENGRAVING INC. | 04/22/2021 | $14.51 |
| | | | **$257.15** |
| JOSEPH JONES | LOWES #00416 | 03/31/2021 | $16.59 |
| | LOWES #00416 | 04/01/2021 | $13.89 |
| | JET METALS | 04/08/2021 | $52.50 |
| | LOWES #00416 | 04/08/2021 | $50.25 |
| | LOWES #00416 | 04/09/2021 | $119.07 |
| | LOWES #00416 | 04/12/2021 | $43.05 |
| | LOWES #00416 | 04/20/2021 | $27.73 |
| | LOWES #00416 | 04/27/2021 | $283.50 |
| | | | **$606.58** |
| JOSH SIDES | USPS PO 4575200913 | 04/20/2021 | $20.64 |
| | | | **$20.64** |
| JULIAN P.S. SMITH III | AMZN Mktp US I49ML7HF3 | 04/04/2021 | $11.76 |
| | VWR INTERNATIONAL INC | 04/06/2021 | $1,747.96 |
| | AMAZON.COM VI0NU0DY3 AMZN | 04/06/2021 | $4.02 |
| | FASTENAL COMPANY 01ECOMM | 04/09/2021 | $30.66 |
| | Amazon.com O82MD5Q53 | 04/09/2021 | $422.37 |
| | AMZN Mktp US LJ1JX7493 | 04/11/2021 | $14.70 |
| | VWR INTERNATIONAL INC | 04/14/2021 | $447.98 |
| | SP FRESHWATERSYSTEMS | 04/15/2021 | $44.49 |
| | AMZN Mktp US IZ5CB8723 | 04/20/2021 | $27.80 |
| | eBay O 14-06941-81494 | 04/21/2021 | $48.14 |
| | eBay O 13-06947-28665 | 04/22/2021 | $61.04 |
| | eBay O 19-06956-32732 | 04/24/2021 | $24.61 |
| | PAYPAL JOHNKOTZIAN EBAY | 04/29/2021 | $307.16 |
| | | | **$3,192.69** |
| JULIKA BLANKENSHIP | SPRINGHILL SUITES KENN | 03/31/2021 | $78.68 |
| | CHIPOTLE ONLINE | 04/07/2021 | $189.43 |
| | SHOWMARS -0J755 | 04/05/2021 | $319.30 |
| | PANERA BREAD #600849 O | 04/11/2021 | $341.82 |
| | COURTYARD BY MARRIOTT | 04/10/2021 | $2,488.20 |
| | GROUCHO`S DELI OF ROCK HI | 04/14/2021 | $344.56 |
| | | | **$3,761.99** |
| KAETRENA KENDRICK | STAPLS7328083606000001 | 04/07/2021 | $16.34 |
| | DEMCO INC | 04/07/2021 | $26.45 |
| | PAYPAL AMIGOSLIBRA | 04/23/2021 | $155.00 |
| | AMZN Mktp US M66K19OT3 | 04/25/2021 | $251.53 |
| | STAPLS7329443357000001 | 04/27/2021 | $217.04 |
| | AMERLIBASSOC ECOMMERCE | 04/28/2021 | $139.00 |
| | B&H PHOTO 800-606-6969 | 04/29/2021 | $56.10 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$861.46** |
| **KARA N. CAUTHEN** | NCTE | 03/30/2021 | $252.00 |
| | AMZN Mktp US SX1T86J33 | 04/02/2021 | $64.19 |
| | HAMILTON MOORE | 04/19/2021 | $19.80 |
| | TWENTY SIX DESIGN LLC | 04/27/2021 | $800.00 |
| | | | **$1,135.99** |
| **KAREN DERKSEN** | WAL-MART #0585 | 04/02/2021 | $36.50 |
| | LOWES #00416 | 04/02/2021 | $10.68 |
| | AMZN Mktp US ZH7C55DW3 | 04/03/2021 | $121.95 |
| | DOLLAR TREE | 04/08/2021 | $4.28 |
| | OFFICE DEPOT #342 | 04/08/2021 | $18.17 |
| | BESTBUYCOM806446392116 | 04/12/2021 | $406.59 |
| | SHERWIN WILLIAMS 702582 | 04/14/2021 | $127.83 |
| | LOWES #00416 | 04/15/2021 | $10.91 |
| | QT 1022 | 04/16/2021 | $30.87 |
| | HERTZ #0685201 | 04/17/2021 | $38.91 |
| | LOWES #00416 | 04/15/2021 | $2.12 |
| | | | **$808.81** |
| **KAREN FUHR** | PAYPAL PHIALPHAINT | 04/02/2021 | $106.00 |
| | DOCUSIGN | 04/15/2021 | $186.43 |
| | STAPLS7328822396000001 | 04/16/2021 | $11.06 |
| | HAMILTON MOORE | 04/28/2021 | $216.14 |
| | STAPLS7329635427000001 | 04/29/2021 | $27.96 |
| | | | **$547.59** |
| **KASAY GAMBRELL** | COURTYARD BY MARRIOTT- | 03/31/2021 | $100.74 |
| | CHICK-FIL-A #01170 | 03/30/2021 | $47.84 |
| | COURTYARD BY MARRIOTT- | 03/31/2021 | $100.74 |
| | COURTYARD BY MARRIOTT- | 03/31/2021 | $100.74 |
| | COURTYARD BY MARRIOTT- | 03/31/2021 | $100.74 |
| | QT 737 | 03/30/2021 | $43.00 |
| | QT 1091 | 04/03/2021 | $42.02 |
| | BURNS FORD OF YORK INC | 04/02/2021 | $54.53 |
| | ZAXBYS 1047 | 04/03/2021 | $54.15 |
| | Subway 4145 | 04/04/2021 | $46.82 |
| | PUBLIX SUPERMARKETS #1482 | 04/02/2021 | $231.14 |
| | FOOD LION #1198 | 04/04/2021 | $31.60 |
| | TRUE BLUE GOLF CLUB/PR | 04/03/2021 | $36.00 |
| | CALEDONIA GOLF AND FIS | 04/04/2021 | $30.00 |
| | MASSEY'S PIZZA | 04/05/2021 | $80.00 |
| | HOT SPOT #1103 | 04/06/2021 | $53.03 |
| | PUBLIX SUPERMARKETS #1482 | 04/13/2021 | $100.36 |
| | KJS MARKET IGA-GREE | 04/13/2021 | $45.78 |
| | QT 1091 | 04/13/2021 | $40.00 |
| | GRAND HARBOR GOLF AND YAC | 04/16/2021 | $25.80 |
| | AMZN Mktp US 6D4T61X83 | 04/27/2021 | $225.66 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,590.69** |
| **KATARINA MOYON** | MICHAELS #9490 | 04/26/2021 | $26.49 |
| | | | **$26.49** |
| **KATHARYNE K TEDFORD** | ULINE SHIP SUPPLIES | 04/16/2021 | $430.97 |
| | TRACTOR-SUPPLY-CO #0470 | 04/26/2021 | $6.41 |
| | GENIE LIFT PRO | 04/27/2021 | $1,498.00 |
| | ULINE SHIP SUPPLIES | 04/29/2021 | $263.57 |
| | | | **$2,198.95** |
| **KATHERINE HARTNETT** | PAYPAL SRMUN INC | 04/02/2021 | $155.00 |
| | AMZN Mktp US 097MZ12E3 | 04/07/2021 | $72.18 |
| | DUKE PRESS | 04/10/2021 | $60.00 |
| | AMZN Mktp US B95E812P3 | 04/17/2021 | $388.34 |
| | Amazon.com 0F9QH6D33 | 04/19/2021 | $278.67 |
| | SOUTHPAW SCREEN PRINT | 04/21/2021 | $237.54 |
| | SOUTHPAW SCREEN PRINT | 04/21/2021 | $297.65 |
| | STAPLS7329219793000002 | 04/22/2021 | $66.94 |
| | STAPLS7329219793000001 | 04/22/2021 | $97.22 |
| | THE OFFICE PAL | 04/28/2021 | $84.47 |
| | | | **$1,738.01** |
| **KATHLEEN PARK** | AMZN Mktp US B73EY5433 | 04/27/2021 | $51.75 |
| | STAPLS7329541793000001 | 04/28/2021 | $10.50 |
| | WINTHROP UNIV BOOKSTORE | 04/29/2021 | $14.42 |
| | | | **$76.67** |
| **KATHRYN WILSON** | LOOMLY | 04/23/2021 | $684.00 |
| | | | **$684.00** |
| **KELLEY KISH** | FUNERAL FLOWERS/GIFTS | 04/06/2021 | $107.89 |
| | NCAA MARKET | 04/23/2021 | $275.00 |
| | | | **$382.89** |
| **KELLY HUBER** | PAYPAL CIDQ | 04/01/2021 | $75.00 |
| | VERIZONWRLSS RTCCR VB | 04/15/2021 | $49.68 |
| | OFFICE ENVIRONMENTS INC | 04/19/2021 | $612.58 |
| | OFFICE ENVIRONMENTS INC | 04/19/2021 | $295.22 |
| | SELECTBLINDS LLC | 04/20/2021 | $458.58 |
| | AMZN Mktp US ZK8HC3HP3 | 04/25/2021 | $256.74 |
| | | | **$1,747.80** |
| **KELLY MCGINNIS** | GREVCO INC | 03/31/2021 | $775.75 |
| | LEONISA USA | 04/06/2021 | $45.00 |
| | BORDEN DAIRY COMPANY | 04/06/2021 | $96.41 |
| | BESTBUYCOM806444869928 | 04/07/2021 | $32.09 |
| | FEDEX FREIGHT INC | 04/08/2021 | $157.00 |
| | BESTBUYCOM806444869928 | 04/07/2021 | $64.18 |
| | RASIXCC INC | 04/15/2021 | $100.88 |
| | BORDEN DAIRY COMPANY | 04/16/2021 | $77.12 |
| | DOUBLE B GRAPHIX | 04/23/2021 | $535.00 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KELLY MCGINNIS | NACDA & AFFILIATES | 04/23/2021 | $125.00 |
| | BORDEN DAIRY COMPANY | 04/27/2021 | $77.12 |
| | | | **$2,085.55** |
| KELLY MICHELLE MITCHAM | B&H PHOTO 800-606-6969 | 04/04/2021 | $40.08 |
| | SWEETWATER SOUND | 04/07/2021 | $267.49 |
| | LIBIB.COM | 04/10/2021 | $74.25 |
| | STAPLS7328290682000002 | 04/09/2021 | $43.22 |
| | STAPLS7328290682000001 | 04/09/2021 | $9.06 |
| | | | **$434.10** |
| KENNY GALLAGHER | THE HOME DEPOT #1114 | 03/30/2021 | $37.42 |
| | THE HOME DEPOT #1114 | 04/12/2021 | $49.09 |
| | THE HOME DEPOT #1114 | 04/14/2021 | $79.69 |
| | THE HOME DEPOT #1114 | 04/21/2021 | $271.02 |
| | | | **$437.22** |
| KEVIN AMARO | UNITED REFRIG INC 491 | 04/02/2021 | $8.58 |
| | UNITED REFRIG INC 491 | 04/05/2021 | $254.64 |
| | UNITED REFRIG INC 491 | 04/07/2021 | $426.49 |
| | UNITED REFRIG INC 491 | 04/07/2021 | $454.84 |
| | UNITED REFRIG INC 491 | 04/08/2021 | $207.71 |
| | UNITED REFRIG INC 491 | 04/08/2021 | $446.56 |
| | UNITED REFRIG INC 491 | 04/15/2021 | $36.62 |
| | UNITED REFRIG INC 491 | 04/20/2021 | $397.57 |
| | UNITED REFRIG INC 491 | 04/20/2021 | $1,269.84 |
| | UNITED REFRIG INC 491 | 04/21/2021 | $215.76 |
| | UNITED REFRIG INC 491 | 04/22/2021 | $170.40 |
| | UNITED REFRIG INC 491 | 04/22/2021 | $476.25 |
| | LOWES #00416 | 04/22/2021 | $95.17 |
| | UNITED REFRIG INC 491 | 04/26/2021 | $1,280.83 |
| | UNITED REFRIG INC 491 | 04/26/2021 | $718.89 |
| | UNITED REFRIG INC 491 | 04/27/2021 | $279.95 |
| | UNITED REFRIG INC 491 | 04/27/2021 | $155.15 |
| | CES 29 | 04/28/2021 | $183.49 |
| | | | **$7,078.74** |
| KEVIN PENDLEY | BURNS/ROCK HILL | 04/29/2021 | $300.33 |
| | | | **$300.33** |
| KIMARIE WHETSTONE | REV.COM | 04/23/2021 | $77.50 |
| | | | **$77.50** |
| KIMBERLY FOSTER | HERTZ #0685201 | 04/17/2021 | $149.95 |
| | | | **$149.95** |
| KIMBERLY PITTMAN | SPIRIT COMMUNICATIONS EB | 04/02/2021 | $3.14 |
| | IN RYDER ENGRAVING INC. | 04/08/2021 | $233.81 |
| | EXPEDIA 72084369550452 | 04/13/2021 | $47.00 |
| | EXPEDIA 72084369550452 | 04/13/2021 | $5.61 |
| | EXPEDIA 72084943118028 | 04/14/2021 | $49.00 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KIMBERLY PITTMAN | AMERICAN AIR0017554972111 | 04/14/2021 | $682.89 |
| | TASSEL DEPOT | 04/21/2021 | $1,562.50 |
| | | | **$2,583.95** |
| KINYATA ADAMS BROWN | PAYPAL CMI | 03/31/2021 | $149.00 |
| | WAL-MART #6962 | 04/16/2021 | $63.22 |
| | AMZN Mktp US Q36KT1IP3 | 04/18/2021 | $91.40 |
| | HAMILTON MOORE | 04/19/2021 | $119.31 |
| | MARCOS PIZZA - 8196 | 04/22/2021 | $80.00 |
| | FUJI JAPAN FUJI JAPAN | 04/23/2021 | $126.95 |
| | WM SUPERCENTER #585 | 04/28/2021 | $94.02 |
| | SAMS CLUB #6236 | 04/28/2021 | $154.51 |
| | SAMSCLUB #6540 | 04/29/2021 | $29.06 |
| | YORK COUNTY - EBENEZER P | 04/29/2021 | $37.00 |
| | | | **$944.47** |
| LAURA DAVIS | GETSLING.COM | 04/02/2021 | $73.60 |
| | IN THE FITNESS REPAIR CO | 04/12/2021 | $190.00 |
| | STAPLS7328574813000001 | 04/14/2021 | $55.05 |
| | AMERICAN RED CROSS | 04/19/2021 | $128.00 |
| | IN THE FITNESS REPAIR CO | 04/29/2021 | $190.00 |
| | | | **$636.65** |
| LAUREN CLARKSON | O'REILLY AUTO PARTS 1450 | 04/01/2021 | $68.45 |
| | 0110 -PEPBOYS | 04/13/2021 | $31.03 |
| | | | **$99.48** |
| LEAH LAIL | AMZN Mktp US HO9PN84U3 | 04/01/2021 | $13.36 |
| | AMZN Mktp US ZT8H481B3 | 04/03/2021 | $34.53 |
| | AMZN Mktp US BP6XN9A93 | 04/08/2021 | $176.55 |
| | CANVA 03024-26883563 | 04/13/2021 | $119.40 |
| | PADLET PADLET SOFTWAR | 04/22/2021 | $10.00 |
| | Spotify USA | 04/24/2021 | $10.69 |
| | HOPPER HQ LIMITED | 04/23/2021 | $193.80 |
| | | | **$558.33** |
| LEAH MCMILLAN | WAL-MART #6962 | 04/01/2021 | $5.28 |
| | WAL-MART #6962 | 04/01/2021 | $5.28 |
| | HUMANITY | 04/02/2021 | $852.00 |
| | WALGREENS #4842 | 04/12/2021 | $10.14 |
| | WAL-MART #6962 | 04/12/2021 | $13.08 |
| | WAL-MART #6962 | 04/23/2021 | $12.01 |
| | | | **$897.79** |
| LEAH SIMMONDS | CCAS | 04/19/2021 | $630.00 |
| | AMZN MKTP US 0689X1D13 AM | 04/29/2021 | $96.29 |
| | | | **$726.29** |
| LEANN LOWREY | NAFSA WEB | 04/15/2021 | $629.00 |
| | MICHAELS STORES 2723 | 04/22/2021 | $42.24 |
| | | | **$671.24** |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LEIGH POOLE | Dropbox S37B7GRMHBP4 | 04/11/2021 | $12.83 |
| | | | **$12.83** |
| LEON WILLIAMS | BEARING DIST ROCK HILL | 04/01/2021 | $96.04 |
| | BEARING DIST ROCK HILL | 04/09/2021 | $48.80 |
| | | | **$144.84** |
| LINDA MCKEOWN | CAROLINA BIOLOGIC SUPPLY | 03/31/2021 | $473.05 |
| | TFS FISHERSCI ECOM ATL | 04/03/2021 | $209.73 |
| | ACCUTEK LABORTORIES PIPET | 04/05/2021 | $209.39 |
| | TFS FISHERSCI ECOM ATL | 04/07/2021 | $249.25 |
| | IN AAT BIOQUEST INC. | 04/09/2021 | $261.00 |
| | TFS FISHERSCI ECOM ATL | 04/09/2021 | $172.61 |
| | TFS FISHERSCI ECOM ATL | 04/09/2021 | $162.47 |
| | FINE SCIENCE TOOLS (USA) | 04/12/2021 | $510.50 |
| | TAKARA BIO USA INC | 04/14/2021 | $226.00 |
| | USA SCIENTIFIC, INC. | 04/13/2021 | $33.65 |
| | TFS FISHER SCI ATL | 04/15/2021 | $118.77 |
| | TFS FISHERSCI ECOM ATL | 04/15/2021 | $51.13 |
| | TFS FISHERSCI ECOM ATL | 04/24/2021 | $48.17 |
| | TFS FISHERSCI ECOM ATL | 04/24/2021 | $48.17 |
| | | | **$2,773.89** |
| LINDSAY BRACKETT | THE HOME DEPOT #1114 | 04/01/2021 | $51.03 |
| | CAROLINA ELECTRICL SUPPLY | 04/05/2021 | $558.54 |
| | LOWES #00416 | 04/21/2021 | $21.36 |
| | CAROLINA ELECTRICL SUPPLY | 04/21/2021 | $81.06 |
| | | | **$711.99** |
| LISA BENJAMIN | STAPLS7327787666000001 | 04/01/2021 | $16.48 |
| | AMZN MKTP US X15L81TV3 AM | 04/02/2021 | $119.64 |
| | AMZN Mktp US ZZ4U03CX3 | 04/03/2021 | $119.64 |
| | AMZN MKTP US FO7HS3XT3 AM | 04/02/2021 | $132.66 |
| | STAPLES DIRECT | 04/02/2021 | $88.15 |
| | AMZN MKTP US 796GX4AD3 AM | 04/02/2021 | $119.64 |
| | STAPLS7327883374000001 | 04/02/2021 | $55.66 |
| | STAPLS7327866769000001 | 04/02/2021 | $20.67 |
| | AMZN Mktp US S59G68IW3 | 04/03/2021 | $107.96 |
| | DROPBOX 2RTMW5CZGQ78 | 04/15/2021 | $770.40 |
| | STAPLS7329209130000001 | 04/22/2021 | $46.13 |
| | STAPLS7329310143000001 | 04/23/2021 | $37.89 |
| | STAPLS7329393467000001 | 04/24/2021 | $18.83 |
| | STAPLS7329348527000001 | 04/24/2021 | $21.51 |
| | | | **$1,675.26** |
| LYDIA JOHNSON | COMPORIUM-RHTC | 04/01/2021 | $428.46 |
| | CAMBRIA HOTEL SC579 | 04/03/2021 | $229.87 |
| | COMPORIUM-RHTC | 04/09/2021 | $329.21 |
| | RASIXCC INC | 04/09/2021 | $84.99 |
| | CAMBRIA HOTEL SC579 | 04/14/2021 | $111.87 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LYDIA JOHNSON | CAMBRIA HOTEL SC579 | 04/14/2021 | $233.74 |
| | CAMBRIA HOTEL SC579 | 04/14/2021 | $116.87 |
| | | | **$1,535.01** |
| MARCIA WILLIS | WAL-MART #6962 | 04/06/2021 | $12.02 |
| | CAMBRIA HOTEL SC579 | 04/07/2021 | $150.00 |
| | AMZN Mktp US IE7FG02X3 | 04/12/2021 | $27.81 |
| | CAMBRIA HOTEL SC579 | 04/14/2021 | $116.87 |
| | CAMBRIA HOTEL SC579 | 04/14/2021 | $111.87 |
| | CAMBRIA HOTEL SC579 | 04/14/2021 | $116.87 |
| | CAMBRIA HOTEL SC579 | 04/14/2021 | $111.87 |
| | CAMBRIA HOTEL SC579 | 04/14/2021 | $116.87 |
| | CAMBRIA HOTEL SC579 | 04/14/2021 | $116.87 |
| | | | **$881.05** |
| MARK HAMILTON | B&H PHOTO 800-606-6969 | 04/05/2021 | $72.44 |
| | AMZN Mktp US 2K5SB86V3 | 04/05/2021 | $44.36 |
| | B&H PHOTO 800-606-6969 | 04/05/2021 | $174.41 |
| | DBC BLICK ART MATERIAL | 04/07/2021 | $54.79 |
| | B&H PHOTO 800-606-6969 | 04/21/2021 | $266.43 |
| | FS Capture One | 04/22/2021 | $105.93 |
| | | | **$718.36** |
| MARY PORTER | OTC BRANDS INC | 04/19/2021 | $77.91 |
| | | | **$77.91** |
| MARYELLEN HINSON | RASIXCC INC | 04/01/2021 | $57.34 |
| | RASIXCC INC | 04/01/2021 | $51.34 |
| | AMAZON.COM FO9M04RM3 AMZN | 04/09/2021 | $106.99 |
| | AMZN Mktp US D35FJ0VD3 | 04/22/2021 | $20.96 |
| | AMZN Mktp US 2D8410213 | 04/26/2021 | $19.24 |
| | | | **$255.87** |
| MAURA CONWAY | PAYPAL FLESKPUBLIC | 03/31/2021 | $272.92 |
| | GOOGLE GOOGLE STORAGE | 04/04/2021 | $9.99 |
| | WEBFLOW.COM | 04/06/2021 | $24.00 |
| | AMZN Mktp US 2D1YO8ZP3 | 04/11/2021 | $26.70 |
| | AIRGAS USA, LLC | 04/23/2021 | $2,122.14 |
| | | | **$2,455.75** |
| MEGAN ROLF | NCYI.ORG | 04/01/2021 | $400.00 |
| | NYSACAC | 04/01/2021 | $125.00 |
| | NYSACAC | 04/01/2021 | $95.00 |
| | IN MY COLLEGE GUIDE | 04/03/2021 | $1,495.00 |
| | HS COUNSELOR CONNECT | 04/12/2021 | $1,204.00 |
| | HOME-SCHOOLERS | 04/21/2021 | $540.00 |
| | IN RYDER ENGRAVING INC. | 04/23/2021 | $14.06 |
| | PAYPAL COLLEGEFAIR | 04/23/2021 | $400.00 |
| | | | **$4,273.06** |
| MELVIN ORR | PPG PAINTS 9245 | 03/31/2021 | $30.86 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MELVIN ORR | PPG PAINTS 9245 | 03/31/2021 | $31.52 |
| | | | **$62.38** |
| MICHAEL THOMAS | FERGUSON ENT #123 | 03/31/2021 | $10.23 |
| | GATEWAY SUPPLY COMPANY | 04/12/2021 | $429.95 |
| | FERGUSON ENT #123 | 04/22/2021 | $71.55 |
| | LOWES #00416 | 04/26/2021 | $40.17 |
| | ATLANTIC COASTAL SUPPLY | 04/27/2021 | $199.94 |
| | FERGUSON ENT #123 | 04/28/2021 | $1,239.52 |
| | LOWES #00416 | 04/29/2021 | $11.86 |
| | | | **$2,003.22** |
| MICHELLE HARE | AMZN Mktp US EN9O55K93 | 03/31/2021 | $35.30 |
| | AMZN Mktp US DK1DT39U3 | 04/05/2021 | $106.98 |
| | NASFAA | 04/06/2021 | $99.00 |
| | AMZN Mktp US 2918A94O3 | 04/06/2021 | $26.30 |
| | AMZN Mktp US GT5PD6UP3 | 04/06/2021 | $62.06 |
| | | | **$329.64** |
| MIKALE KWIATKOWSKI | WAL-MART #6962 | 04/27/2021 | $19.85 |
| | | | **$19.85** |
| MIRANDA KNIGHT | WINTHROP UNIV BOOKSTORE | 04/21/2021 | $26.73 |
| | | | **$26.73** |
| MONICA BENNETT | THE CHARLOTTE OBSVR DIGI | 04/15/2021 | $13.93 |
| | | | **$13.93** |
| MONICA MITROVICH | PAPA JOHN'S #4914 | 04/06/2021 | $25.33 |
| | BRYSON ENGRAVING PLUS -CL | 04/26/2021 | $24.00 |
| | PUBLIX SUPERMARKETS #1485 | 04/26/2021 | $92.81 |
| | | | **$142.14** |
| MYLES CALVERT | ROCK HILL ACE HARDWARE | 04/07/2021 | $21.39 |
| | TAKACH PRESS | 04/24/2021 | $992.73 |
| | | | **$1,014.12** |
| NANCY JOHNSON | EVENT FLAIRS 2021 | 04/05/2021 | $450.00 |
| | AMERICAN AIR0012167733216 | 04/12/2021 | $259.31 |
| | FRAME USA (E-COM) | 04/20/2021 | $27.89 |
| | FRAME USA (E-COM) | 04/22/2021 | $332.57 |
| | FOOD LION #0232 | 04/27/2021 | $4.99 |
| | | | **$1,074.76** |
| NANCY R SCURRY | AALHE | 04/12/2021 | $120.00 |
| | | | **$120.00** |
| NICHOLAS GROSSOEHME | SCHED ORG | 04/01/2021 | $499.00 |
| | | | **$499.00** |
| NIKKI FORD | STAPLS7327866927000001 | 04/02/2021 | $87.62 |
| | PAYPAL ALGERLEEADV | 04/09/2021 | $550.00 |
| | OFFICE DEPOT #342 | 04/09/2021 | $94.15 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| NIKKI FORD | REHAB SUMMIT | 04/15/2021 | $245.00 |
| | SOUTHERN MICROSCOPE INC | 04/21/2021 | $165.00 |
| | AMZN MKTP US 7G0NV50P3 AM | 04/22/2021 | $20.93 |
| | STAPLS7329553755000001 | 04/28/2021 | $1,330.77 |
| | STAPLS7329553755000002 | 04/28/2021 | $42.68 |
| | | | **$2,536.15** |
| PAM GILLETTE | CLARION HOTEL | 03/31/2021 | $91.02 |
| | SOUTHPAW SCREEN PRINT | 04/02/2021 | $50.00 |
| | SOUTHPAW SCREEN PRINT | 04/02/2021 | $70.00 |
| | SOUTHPAW SCREEN PRINT | 04/02/2021 | $84.00 |
| | SQ ELLIOTTS EXXON | 04/13/2021 | $55.00 |
| | STAPLS7328615635000001 | 04/14/2021 | $214.66 |
| | SOUTHPAW SCREEN PRINT | 04/20/2021 | $20.00 |
| | TOYOTA OF ROCK HILL | 04/27/2021 | $73.19 |
| | | | **$657.87** |
| PAMELA PURSER | RUSSO DUMPSTER SERVICES | 04/08/2021 | $350.00 |
| | RUSSO DUMPSTER SERVICES | 04/12/2021 | $350.00 |
| | | | **$700.00** |
| PATRICE BRUNEAU | AT&T BILL PAYMENT | 03/31/2021 | $235.51 |
| | AMZN Mktp US 2Q8Y31Q10 | 04/14/2021 | $37.41 |
| | AMZN Mktp US 992AT00Z3 | 04/14/2021 | $1,286.91 |
| | AMAZON.COM 4H6VS15J3 AMZN | 04/15/2021 | $625.94 |
| | AMZN Mktp US 2F9BD65S3 | 04/22/2021 | $398.30 |
| | SHI INTERNATIONAL CORP | 04/26/2021 | $56.56 |
| | AT&T BILL PAYMENT | 04/29/2021 | $235.58 |
| | | | **$2,876.21** |
| RACHEL GLOVER | 4ALLPROMOS | 04/01/2021 | $15.14 |
| | AMZN Mktp US PC5YS54L3 | 04/07/2021 | $33.15 |
| | LOGO WORKS INC | 04/09/2021 | $676.06 |
| | LOGO WORKS INC | 04/09/2021 | $472.97 |
| | LOGO WORKS INC | 04/15/2021 | $297.98 |
| | LOGO WORKS INC | 04/15/2021 | $218.01 |
| | 4IMPRINT | 04/19/2021 | $426.92 |
| | NAFSA WEB | 04/19/2021 | $32.16 |
| | | | **$2,172.39** |
| RAMONA KUNDL | STAPLS7328547016000001 | 04/13/2021 | $34.23 |
| | STAPLS7328572068000001 | 04/14/2021 | $22.53 |
| | WALMART.COM AU | 04/21/2021 | $80.20 |
| | STAPLS7329059582000001 | 04/21/2021 | $111.84 |
| | STAPLS7329154742000001 | 04/22/2021 | $15.88 |
| | | | **$264.68** |
| RANDY GROVES | LOWES #00416 | 04/01/2021 | $14.96 |
| | LOWES #00416 | 04/12/2021 | $42.78 |
| | LOWES #00416 | 04/13/2021 | $36.90 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RANDY GROVES | IN Z3 GWS | 04/28/2021 | $400.00 |
| | FERGUSON ENT #123 | 04/28/2021 | $29.69 |
| | IN Z3 GWS | 04/28/2021 | $295.00 |
| | IN Z3 GWS | 04/28/2021 | $150.00 |
| | | | **$969.33** |
| REBECCA BERBERICH | FBI LEEDA INC | 04/06/2021 | $695.00 |
| | INMARSAT GLOBAL INC | 04/06/2021 | $50.93 |
| | GALLS | 04/07/2021 | $316.14 |
| | GALLS | 04/08/2021 | $80.25 |
| | GALLS | 04/09/2021 | $937.95 |
| | IN THE FMRT GROUP | 04/13/2021 | $435.00 |
| | IN THE FMRT GROUP | 04/20/2021 | $435.00 |
| | MCA- YORK | 04/22/2021 | $257.26 |
| | PALMETTO TIRE AND SERVICE | 04/22/2021 | $199.12 |
| | CMC-GEORGIA CBO | 04/27/2021 | $150.50 |
| | COMPORIUM-RHTC | 04/27/2021 | $56.59 |
| | SQ R.A.D. SYSTEMS | 04/27/2021 | $101.00 |
| | GULF STATES DISTRIBUTING | 04/28/2021 | $605.68 |
| | GALLS | 04/28/2021 | $243.20 |
| | | | **$4,563.62** |
| RHETT HERRON | FARMERS EXCHANGE | 03/31/2021 | $252.45 |
| | FARMERS EXCHANGE | 04/01/2021 | $57.76 |
| | JP PARK WAYSIDE VDYKES | 04/07/2021 | $77.04 |
| | FARMERS EXCHANGE | 04/07/2021 | $31.99 |
| | WILSONS NURSERY & GARDEN | 04/08/2021 | $453.68 |
| | WILSONS NURSERY & GARDEN | 04/08/2021 | $50.24 |
| | JP PARK WAYSIDE VDYKES | 04/10/2021 | $333.37 |
| | SHERWIN WILLIAMS 702582 | 04/14/2021 | $8.97 |
| | WILSONS NURSERY & GARDEN | 04/14/2021 | $38.48 |
| | WILSONS NURSERY & GARDEN | 04/16/2021 | $125.19 |
| | LOWES #00416 | 04/28/2021 | $747.50 |
| | WILSONS NURSERY & GARDEN | 04/29/2021 | $80.20 |
| | FARMERS EXCHANGE | 04/29/2021 | $103.70 |
| | | | **$2,360.57** |
| RICHARD PARRISH | MAC PAPERS - BRANCH | 03/31/2021 | $338.91 |
| | MAC PAPERS - BRANCH | 04/03/2021 | $62.34 |
| | MAC PAPERS - BRANCH | 04/07/2021 | $334.29 |
| | FREEDOM PAPER | 04/09/2021 | $296.00 |
| | MAC PAPERS - BRANCH | 04/14/2021 | $401.68 |
| | MAC PAPERS - BRANCH | 04/17/2021 | $617.07 |
| | MAC PAPERS - BRANCH | 04/27/2021 | $330.22 |
| | MAC PAPERS - BRANCH | 04/28/2021 | $463.21 |
| | | | **$2,843.72** |
| ROBERTA DANIELS | DRI STATIONPLAYLIST | 03/31/2021 | $59.00 |
| | IPROMOTEU | 03/31/2021 | $179.67 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERTA DANIELS | SECURENET SYSTEMS INC. | 04/05/2021 | $49.50 |
| | LINKEDIN-649 0182644 | 04/05/2021 | $32.09 |
| | IPROMOTEU | 04/07/2021 | $684.81 |
| | HAMILTON MOORE | 04/14/2021 | $495.36 |
| | STAPLS7328848355000001 | 04/16/2021 | $33.45 |
| | STAPLS7328848355000002 | 04/16/2021 | $14.70 |
| | SECURENET SYSTEMS INC. | 04/15/2021 | $49.50 |
| | USPS PO 4575200913 | 04/19/2021 | $105.15 |
| | STAPLS7328848355000003 | 04/22/2021 | $21.07 |
| | HAMILTON MOORE | 04/23/2021 | $18.79 |
| | THE HERALD DIGITAL SUBSC | 04/27/2021 | $8.99 |
| | | | **$1,752.08** |
| ROBIN WHITE | HARMONY BUSINESS SUPPLIES | 04/08/2021 | $358.77 |
| | | | **$358.77** |
| RONDA COLLINS | PALMETTO PL | 04/01/2021 | $250.00 |
| | EDUCATORS RISING | 04/02/2021 | $1,250.00 |
| | STAPLS7327875425000001 | 04/02/2021 | $35.17 |
| | AMAZON.COM 1P6FW9MW3 AMZN | 04/04/2021 | $26.74 |
| | STAPLS7327875425000002 | 04/10/2021 | $19.25 |
| | | | **$1,581.16** |
| ROSIE HOPKINS CAMPBELL | USPS PO 4517800931 | 04/03/2021 | $8.85 |
| | THE RIBBON LADY | 04/13/2021 | $65.00 |
| | BRANDPRO | 04/20/2021 | $32.10 |
| | STK Shutterstock | 04/21/2021 | $29.00 |
| | DRI ESIGNS | 04/21/2021 | $156.87 |
| | DOLLAR TREE | 04/23/2021 | $3.21 |
| | OFFICE DEPOT #342 | 04/23/2021 | $42.78 |
| | | | **$337.81** |
| SCOTT BLACKMON | THE HOME DEPOT #8913 | 03/31/2021 | $91.22 |
| | UNITED REFRIG INC 491 | 04/07/2021 | $197.12 |
| | THE HOME DEPOT #8913 | 04/07/2021 | $17.12 |
| | PPG PAINTS 9245 | 04/27/2021 | $15.00 |
| | | | **$320.46** |
| SEMEKA RANDALL LAY | BSN SPORTS LLC | 04/13/2021 | $174.08 |
| | CEP PPV-PRESTOSPORTS | 04/19/2021 | $30.00 |
| | | | **$204.08** |
| SHANIQUA CORLEY-MOORE | Amazon.com 1H4022863 | 03/31/2021 | $21.01 |
| | AMAZON.COM AD8Y654I3 AMZN | 04/18/2021 | $32.81 |
| | | | **$53.82** |
| SHAUN CASSIDY | LOWES #00416 | 03/31/2021 | $66.94 |
| | THE HOME DEPOT #1114 | 03/31/2021 | $111.71 |
| | THE HOME DEPOT #1114 | 04/08/2021 | $723.32 |
| | THE HOME DEPOT #1114 | 04/12/2021 | $50.84 |
| | AIRGAS USA, LLC | 04/17/2021 | $260.17 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHAUN CASSIDY | PENNSYLVANIA STEEL CO NC | 04/23/2021 | $382.60 |
| | ROCK HILL ACE HARDWARE | 04/27/2021 | $24.79 |
| | | | **$1,620.37** |
| SHAYNA FOXWORTH | CANVA 03013-20843625 | 04/02/2021 | $179.87 |
| | | | **$179.87** |
| SHEA MAPLE | HERTZ TOLL CHARGE-ATS | 04/03/2021 | $7.95 |
| | EIG CONSTANTCONTACT.COM | 04/15/2021 | $133.75 |
| | | | **$141.70** |
| STACY CARTER | AMAZON.COM W18NN4ML3 AMZN | 03/31/2021 | $24.06 |
| | STAPLS7327080770000001 | 04/07/2021 | $319.82 |
| | | | **$343.88** |
| STEVE WORKMAN | LOWES #00416 | 04/14/2021 | $100.69 |
| | | | **$100.69** |
| STEVEN MOSELEY | CU PSA MARKETPLACE | 04/30/2021 | $141.94 |
| | | | **$141.94** |
| STEVEN ROACH | GRAINGER | 03/30/2021 | $100.96 |
| | AMZN Mktp US GK4280CP3 | 04/02/2021 | $28.89 |
| | AMAZON.COM 2Y4BF80P3 AMZN | 04/11/2021 | $288.48 |
| | Amazon.com 0S9D04PA3 | 04/11/2021 | $181.69 |
| | GRAINGER | 04/20/2021 | $255.02 |
| | | | **$855.04** |
| TALLY PEAKE | FARMERS EXCHANGE | 03/31/2021 | $166.79 |
| | THE HOME DEPOT #1114 | 04/02/2021 | $56.18 |
| | | | **$222.97** |
| TERI HADDAWAY | STAPLS7327956439000001 | 04/08/2021 | $2,134.65 |
| | STAPLS7329018328000001 | 04/21/2021 | $47.03 |
| | STAPLS7329160672000001 | 04/22/2021 | $534.96 |
| | STAPLS7329018328000002 | 04/22/2021 | $64.15 |
| | STAPLS7329018328000004 | 04/24/2021 | $47.03 |
| | STAPLS7329160672000003 | 04/27/2021 | $141.08 |
| | STAPLS7329018328000003 | 04/27/2021 | $47.03 |
| | STAPLS7329160672000005 | 04/28/2021 | $141.08 |
| | MATH ASSOC AMERICA | 04/28/2021 | $299.00 |
| | STAPLS7329656302000002 | 04/29/2021 | $4.82 |
| | AMZN MKTP US UY0YS9UV3 AM | 04/30/2021 | $242.00 |
| | STAPLS7329656302000001 | 04/29/2021 | $109.50 |
| | | | **$3,812.33** |
| THOMAS GEORGE | STAPLS7329155469000002 | 04/22/2021 | $127.32 |
| | STAPLS7329155469000001 | 04/22/2021 | $324.85 |
| | | | **$452.17** |
| THOMAS RIGINOS | US FOODS 6B | 04/07/2021 | $475.86 |
| | | | **$475.86** |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TIFFANY ALEXANDER | SCACE | 04/23/2021 | $40.00 |
| | | | **$40.00** |
| TIFFANY SMATHERS | STAPLS7327686249000001 | 03/31/2021 | $189.25 |
| | ESRI | 04/08/2021 | $500.00 |
| | STAPLS7328266222000002 | 04/09/2021 | $16.34 |
| | STAPLS7328266222000001 | 04/09/2021 | $27.96 |
| | STAPLS7328874773000001 | 04/17/2021 | $87.73 |
| | | | **$821.28** |
| TIM HILL | LOWES #00416 | 04/01/2021 | $16.22 |
| | | | **$16.22** |
| TIMEA FERNANDEZ | VWR INTERNATIONAL INC | 04/01/2021 | $94.26 |
| | VWR INTERNATIONAL INC | 04/01/2021 | $38.26 |
| | VWR INTERNATIONAL INC | 04/02/2021 | $693.57 |
| | VWR INTERNATIONAL INC | 04/02/2021 | $44.97 |
| | TFS FISHERSCI ECOM ATL | 04/02/2021 | $244.36 |
| | VWR INTERNATIONAL INC | 04/02/2021 | $278.47 |
| | | | **$1,393.89** |
| TODD PHILLIPS | VZWRLSS APOCC VISB | 04/17/2021 | $38.01 |
| | | | **$38.01** |
| TOMMY COLLINS | TRACTOR-SUPPLY-CO #0470 | 04/22/2021 | $8.54 |
| | TRACTOR-SUPPLY-CO #0470 | 04/26/2021 | $6.30 |
| | | | **$14.84** |
| VANESSA VALDEZ | WINTHROP UNIV BOOKSTORE | 04/21/2021 | $117.66 |
| | FEDEX 786346557556 | 04/24/2021 | $12.95 |
| | FEDEX 786346490541 | 04/24/2021 | $15.85 |
| | | | **$146.46** |
| WHITNEY CAMPBELL | AMZN Mktp US KL7N11O23 | 04/12/2021 | $91.95 |
| | | | **$91.95** |
| WHITNEY HOUGH | FACEBK LZMC33B5L2 | 03/31/2021 | $384.63 |
| | CANVA 03014-15721379 | 04/03/2021 | $12.95 |
| | FACEBK WTZAR3X4L2 | 04/13/2021 | $900.00 |
| | FACEBK 5ZKM4375L2 | 04/24/2021 | $900.00 |
| | EIG CONSTANTCONTACT.COM | 04/27/2021 | $48.15 |
| | | | **$2,245.73** |
| WILLIAM STEGALL | PIONEER ATHLETICS | 04/01/2021 | $192.50 |
| | SHERWIN WILLIAMS 702582 | 04/01/2021 | $83.89 |
| | JAMES RIVER EQUIPMENT ROC | 04/07/2021 | $203.44 |
| | DRUMS TIRE AND BATTERY SE | 04/07/2021 | $20.00 |
| | JAMES RIVER EQUIPMENT ROC | 04/07/2021 | $736.96 |
| | JAMES RIVER EQUIPMENT ROC | 04/09/2021 | $216.18 |
| | JAMES RIVER EQUIPMENT ROC | 04/09/2021 | $555.33 |
| | STI TURF CARE EQUIPMENT - | 04/09/2021 | $25.67 |
| | PIONEER ATHLETICS | 04/09/2021 | $59.82 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM STEGALL** | AUTOZONE #1017 | 04/14/2021 | $18.17 |
| | SOUTHWEST LAWN EQUIPMENT | 04/14/2021 | $193.33 |
| | JAMES RIVER EQUIPMENT ROC | 04/19/2021 | $1,178.75 |
| | THE HOME DEPOT #1114 | 04/22/2021 | $59.79 |
| | JAMES RIVER EQUIPMENT ROC | 04/28/2021 | $86.68 |
| | JAMES RIVER EQUIPMENT ROC | 04/28/2021 | $151.19 |
| | | | **$3,781.70** |
| **WILLIE AIKEN** | STAPLS7327671569000001 | 03/31/2021 | $49.57 |
| | RASIXCC INC | 04/14/2021 | $109.12 |
| | RASIXCC INC | 04/14/2021 | $96.87 |
| | | | **$255.56** |
| **YOSTINA SORIAL** | SUB STATION II RH | 04/15/2021 | $48.61 |
| | ZOOM.US 888-799-9666 | 04/29/2021 | $16.04 |
| | | | **$64.65** |

## Total for WINTHROP UNIVERSITY: $202,615.04

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AARON CHASE LINDLER | BESTBUYCOM806442252639 | 03/31/2021 | $26.71 |
| | Amazon.com 3415F5N23 | 04/03/2021 | $27.30 |
| | AMZN Mktp US YW8QA4XU3 | 04/07/2021 | $16.04 |
| | BACKBLAZE | 04/09/2021 | $576.00 |
| | BACKBLAZE | 04/14/2021 | $4.83 |
| | BACKBLAZE | 04/15/2021 | $4.63 |
| | DMI DELL K-12/GOVT | 04/29/2021 | $576.52 |
| | | | **$1,232.03** |
| AMANDA C STEVENS | ROBERTS OXYGEN CO BR 00 | 04/14/2021 | $600.60 |
| | ROBERTS OXYGEN CO BR 00 | 04/19/2021 | $1,027.20 |
| | | | **$1,627.80** |
| AMANDA WILSON | ELLUCIAN | 03/31/2021 | $225.00 |
| | ELLUCIAN | 03/31/2021 | $225.00 |
| | Twilio 5K2MSVPF07A | 04/03/2021 | $60.00 |
| | ONTIMETEL DIALMYCALLS | 04/11/2021 | $5.09 |
| | ELLUCIAN | 04/09/2021 | $225.00 |
| | ONTIMETEL DIALMYCALLS | 04/11/2021 | $11.90 |
| | | | **$751.99** |
| ASHLEY BLACKWOOD | YOURMEMBER-CAREERS | 04/29/2021 | $659.00 |
| | | | **$659.00** |
| ASHLEY HICKS | ELLUCIAN | 03/31/2021 | $225.00 |
| | ELLUCIAN | 04/02/2021 | $225.00 |
| | TASSEL DEPOT | 04/12/2021 | $1,153.00 |
| | STAPLS7329174603000001 | 04/22/2021 | $411.69 |
| | TA TICKET PRINTING LLC | 04/27/2021 | $341.89 |
| | WAL-MART #0585 | 04/29/2021 | $10.66 |
| | DOLLAR TREE | 04/29/2021 | $14.98 |
| | | | **$2,382.22** |
| BERNADETTE E MUFFETT | AMZN Mktp US EA1ZO2HL3 | 03/30/2021 | $128.36 |
| | HENRY SCHEIN | 04/26/2021 | $920.16 |
| | | | **$1,048.52** |
| BOBBY GRIFFIN | O'REILLY AUTO PARTS 1630 | 03/31/2021 | $109.19 |
| | O'REILLY AUTO PARTS 1630 | 03/31/2021 | $55.31 |
| | O'REILLY AUTO PARTS 1630 | 03/31/2021 | $95.26 |
| | O'REILLY AUTO PARTS 1630 | 04/01/2021 | $22.47 |
| | O'REILLY AUTO PARTS 1630 | 04/01/2021 | $52.37 |
| | O'REILLY AUTO PARTS 1630 | 04/01/2021 | $51.69 |
| | WIT TRANSMISSIONS &PARTS | 04/01/2021 | $369.50 |
| | O'REILLY AUTO PARTS 1630 | 04/06/2021 | $4.78 |
| | O'REILLY AUTO PARTS 1630 | 04/06/2021 | $68.32 |
| | BURNS/ROCK HILL | 04/08/2021 | $34.69 |
| | O'REILLY AUTO PARTS 1630 | 04/13/2021 | $24.60 |
| | O'REILLY AUTO PARTS 1630 | 04/13/2021 | $9.08 |
| | O'REILLY AUTO PARTS 1630 | 04/13/2021 | $81.71 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BOBBY GRIFFIN** | O'REILLY AUTO PARTS 1630 | 04/20/2021 | $180.67 |
| | O'REILLY AUTO PARTS 1630 | 04/20/2021 | $137.48 |
| | O'REILLY AUTO PARTS 1630 | 04/22/2021 | $50.07 |
| | O'REILLY AUTO PARTS 1630 | 04/22/2021 | $25.74 |
| | O'REILLY AUTO PARTS 1630 | 04/23/2021 | $36.42 |
| | O'REILLY AUTO PARTS 1630 | 04/28/2021 | $23.69 |
| | WAL-MART #0585 | 04/29/2021 | $24.04 |
| | O'REILLY AUTO PARTS 1630 | 04/29/2021 | $183.12 |
| | | | **$1,640.20** |
| **BRYAN L MCDOUGALD** | CRAIG'S FIREARM SUPPLY | 04/01/2021 | $45.35 |
| | FORMS AND SUPPLY - AOPD | 04/02/2021 | $133.22 |
| | GALLS | 04/07/2021 | $280.47 |
| | Autobell Car Wash | 04/12/2021 | $780.00 |
| | GALLS | 04/24/2021 | $186.08 |
| | | | **$1,425.12** |
| **CAROLINE CANTY** | CANVA 03016-2928402 | 04/04/2021 | $12.95 |
| | | | **$12.95** |
| **CASSANDRA VERARDI** | YORK TECH BOOLSTORE | 04/19/2021 | $34.24 |
| | | | **$34.24** |
| **CLAUDINE JONES** | POCKET NURSE ENTERPRISES | 04/19/2021 | $1,964.31 |
| | POCKET NURSE ENTERPRISES | 04/20/2021 | $137.54 |
| | | | **$2,101.85** |
| **COURTNEY JADIDIAN** | STAPLS7327819472000002 | 04/02/2021 | $35.87 |
| | STAPLS7327819472000003 | 04/03/2021 | $40.66 |
| | STAPLS7327819472000001 | 04/02/2021 | $138.10 |
| | HENRY SCHEIN | 04/12/2021 | $214.99 |
| | | | **$429.62** |
| **EDWARD T MOORE JR** | LOWES #00416 | 03/31/2021 | $135.14 |
| | LOWES #00416 | 04/09/2021 | $42.19 |
| | FERGUSON ENT #123 | 04/14/2021 | $302.95 |
| | O'REILLY AUTO PARTS 1450 | 04/15/2021 | $3.63 |
| | LOWES #00416 | 04/19/2021 | $47.65 |
| | O'REILLY AUTO PARTS 1450 | 04/20/2021 | $3.63 |
| | KODIAK CONTROLS | 04/22/2021 | $74.73 |
| | LOWES #00416 | 04/23/2021 | $88.60 |
| | | | **$698.52** |
| **ELIZABETH PEARSALL** | ONINE LEARNING CONSORTIUM | 04/07/2021 | $340.00 |
| | | | **$340.00** |
| **GEORGE MAXIE** | GRAINGER | 03/24/2021 | $401.41 |
| | Control Stop | 04/13/2021 | $416.57 |
| | GRAINGER | 04/15/2021 | $172.44 |
| | GRAINGER | 04/21/2021 | $28.28 |
| | GRAINGER | 04/23/2021 | $113.67 |
| | GRAINGER | 04/28/2021 | $547.88 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GEORGE MAXIE | GRAINGER | 04/28/2021 | $68.40 |
| | | | **$1,748.65** |
| JAMES MCNEILL | MCMASTER-CARR | 03/30/2021 | $151.35 |
| | MCMASTER-CARR | 04/07/2021 | $250.61 |
| | TRAVERS TOOL CO | 04/07/2021 | $433.43 |
| | NIMS | 04/13/2021 | $100.00 |
| | HARBOR FREIGHT TOOLS 563 | 04/16/2021 | $74.89 |
| | THE HOME DEPOT #1114 | 04/28/2021 | $60.87 |
| | | | **$1,071.15** |
| JAMES REEVES | WATER CONDITIONING INC | 03/31/2021 | $2,444.02 |
| | ADVANCE AUTO PARTS #6451 | 04/02/2021 | $47.56 |
| | WEATHERTECH DIRECT LLC | 04/04/2021 | $135.65 |
| | LOWES #00416 | 04/02/2021 | $11.90 |
| | GRAINGER | 04/04/2021 | $23.86 |
| | BARCO PRODUCTS COMPANY | 04/07/2021 | $379.87 |
| | FREDPRYOR CAREERTRACK | 04/07/2021 | $378.00 |
| | DK HARDWARE SUPPLY LLC | 04/08/2021 | $87.68 |
| | ABSUPPLYNET | 04/08/2021 | $441.74 |
| | GRAINGER | 04/08/2021 | $780.90 |
| | CRAFTMASTER HARDWARE | 04/12/2021 | $98.81 |
| | PATTON'S INC | 04/15/2021 | $417.00 |
| | GOLF CART GARAGE | 04/20/2021 | $399.50 |
| | GRAINGER | 04/23/2021 | $321.00 |
| | ROBERT BROOKE & ASSOCIATE | 04/23/2021 | $185.40 |
| | ROCK HILL GLASS | 04/29/2021 | $285.00 |
| | | | **$6,437.89** |
| JAMEY ABERCROMBIE | O'REILLY AUTO PARTS 1630 | 03/31/2021 | $88.81 |
| | O'REILLY AUTO PARTS 1630 | 03/31/2021 | $29.43 |
| | O'REILLY AUTO PARTS 1630 | 04/01/2021 | $11.93 |
| | O'REILLY AUTO PARTS 1630 | 04/01/2021 | $136.20 |
| | DIVERSIFIED RECYCLING | 03/31/2021 | $68.75 |
| | O'REILLY AUTO PARTS 1630 | 04/05/2021 | $756.96 |
| | O'REILLY AUTO PARTS 1630 | 04/06/2021 | $8.76 |
| | O'REILLY AUTO PARTS 1630 | 04/07/2021 | $45.60 |
| | O'REILLY AUTO PARTS 1630 | 04/07/2021 | $52.19 |
| | O'REILLY AUTO PARTS 1630 | 04/07/2021 | $44.51 |
| | O'REILLY AUTO PARTS 1630 | 04/08/2021 | $6.20 |
| | O'REILLY AUTO PARTS 1630 | 04/08/2021 | $217.94 |
| | O'REILLY AUTO PARTS 1630 | 04/08/2021 | $136.20 |
| | O'REILLY AUTO PARTS 1630 | 04/09/2021 | $6.49 |
| | O'REILLY AUTO PARTS 1630 | 04/13/2021 | $161.22 |
| | O'REILLY AUTO PARTS 1630 | 04/13/2021 | $125.16 |
| | O'REILLY AUTO PARTS 1630 | 04/13/2021 | $9.23 |
| | O'REILLY AUTO PARTS 1630 | 04/14/2021 | $27.38 |
| | O'REILLY AUTO PARTS 1630 | 04/14/2021 | $269.51 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMEY ABERCROMBIE | O'REILLY AUTO PARTS 1630 | 04/14/2021 | $73.56 |
| | O'REILLY AUTO PARTS 1630 | 04/19/2021 | $8.01 |
| | O'REILLY AUTO PARTS 1630 | 04/19/2021 | $1.63 |
| | O'REILLY AUTO PARTS 1630 | 04/19/2021 | $23.50 |
| | O'REILLY AUTO PARTS 1630 | 04/19/2021 | $26.99 |
| | O'REILLY AUTO PARTS 1630 | 04/20/2021 | $28.88 |
| | AMAZON.COM X34UE2UL3 AMZN | 04/22/2021 | $111.18 |
| | O'REILLY AUTO PARTS 1630 | 04/21/2021 | $150.40 |
| | O'REILLY AUTO PARTS 1630 | 04/22/2021 | $67.27 |
| | O'REILLY AUTO PARTS 1630 | 04/22/2021 | $83.33 |
| | O'REILLY AUTO PARTS 1630 | 04/26/2021 | $19.09 |
| | O'REILLY AUTO PARTS 1630 | 04/26/2021 | $196.15 |
| | O'REILLY AUTO PARTS 1630 | 04/26/2021 | $71.96 |
| | O'REILLY AUTO PARTS 1630 | 04/27/2021 | $24.02 |
| | O'REILLY AUTO PARTS 1630 | 04/27/2021 | $7.62 |
| | STATELINE CHRYSLER DODG | 04/29/2021 | $69.85 |
| | | | **$3,165.91** |
| JAMIE BURTON | THE ATLANTA DENTAL SUPPLY | 03/30/2021 | $534.30 |
| | THE ATLANTA DENTAL SUPPLY | 03/30/2021 | $590.79 |
| | THE ATLANTA DENTAL SUPPLY | 03/31/2021 | $70.05 |
| | AMZN Mktp US M98FF0LZ3 | 04/01/2021 | $94.10 |
| | STAPLS7328039596000001 | 04/06/2021 | $90.44 |
| | THE ATLANTA DENTAL SUPPLY | 04/06/2021 | $1,539.93 |
| | THE ATLANTA DENTAL SUPPLY | 04/08/2021 | $1,897.00 |
| | DENTAL ASSISTING NATIONAL | 04/09/2021 | $95.00 |
| | STAPLS7328528547000001 | 04/13/2021 | $85.49 |
| | STAPLS7328528547000002 | 04/13/2021 | $86.35 |
| | THE ATLANTA DENTAL SUPPLY | 04/13/2021 | $168.67 |
| | P&G CREST ORALB | 04/22/2021 | $238.91 |
| | INTERSTATE SOLUTIONS | 04/21/2021 | $303.31 |
| | AMAZON.COM LB7X56GP3 AMZN | 04/22/2021 | $199.00 |
| | STAPLS7329256433000001 | 04/23/2021 | $81.06 |
| | THE ATLANTA DENTAL SUPPLY | 04/26/2021 | $417.37 |
| | THE ATLANTA DENTAL SUPPLY | 04/26/2021 | $136.82 |
| | THE ATLANTA DENTAL SUPPLY | 04/26/2021 | $55.24 |
| | P&G CREST ORALB | 04/28/2021 | $81.15 |
| | THE ATLANTA DENTAL SUPPLY | 04/27/2021 | $7.63 |
| | THE ATLANTA DENTAL SUPPLY | 04/28/2021 | $96.28 |
| | THE ATLANTA DENTAL SUPPLY | 04/28/2021 | $616.57 |
| | THE ATLANTA DENTAL SUPPLY | 04/28/2021 | $38.69 |
| | THE ATLANTA DENTAL SUPPLY | 04/28/2021 | $66.85 |
| | THE ATLANTA DENTAL SUPPLY | 04/28/2021 | $84.28 |
| | | | **$7,675.28** |
| JEFFREY THOMPSON | DOLLAR GENERAL #10365 | 04/06/2021 | $186.61 |
| | | | **$186.61** |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JENNIFER MORGAN | AMZN Mktp US Z31DL6JZ3 | 04/18/2021 | $119.51 |
| | | | **$119.51** |
| JERRY STEPHEN MAUNEY | STAPLS7329126531000001 | 04/21/2021 | $55.92 |
| | | | **$55.92** |
| JESSICA HUGHSON | VZWRLSS PREPAID PYMNT | 04/07/2021 | $375.65 |
| | VZWRLSS PREPAID PYMNT | 04/16/2021 | $65.35 |
| | VZWRLSS PREPAID PYMNT | 04/20/2021 | $50.00 |
| | | | **$491.00** |
| JOANN KELLY | MAGNA PUBLICATIONS, INC | 04/08/2021 | $499.00 |
| | STAPLS7328387634000001 | 04/10/2021 | $223.67 |
| | CAROLINA BIOLOGIC SUPPLY | 04/19/2021 | $121.34 |
| | TFS FISHER SCI ATL | 04/23/2021 | $188.36 |
| | | | **$1,032.37** |
| JOHN MCGILL | WWW.PEACHJAR.COM | 04/21/2021 | $350.00 |
| | WWW.PEACHJAR.COM | 04/27/2021 | $425.00 |
| | | | **$775.00** |
| JOHN SHEPPA | JAMES RIVER EQUIPMENT ROC | 04/20/2021 | $77.66 |
| | LOWES #00416 | 04/22/2021 | $9.16 |
| | TRACTOR-SUPPLY-CO #0470 | 04/22/2021 | $7.47 |
| | | | **$94.29** |
| JOSHUA MOROZ | UNITED REFRIG INC 491 | 04/13/2021 | $27.29 |
| | CE SOUTHEAST ROCK HILL | 04/26/2021 | $21.61 |
| | LOWES #00416 | 04/26/2021 | $29.74 |
| | Blue C LLC dba HVACReduca | 04/28/2021 | $655.00 |
| | CE SOUTHEAST ROCK HILL | 04/29/2021 | $40.66 |
| | | | **$774.30** |
| KARL STRIEBY | LOWES #00416 | 04/02/2021 | $21.38 |
| | HARBOR FREIGHT TOOLS 563 | 04/02/2021 | $17.61 |
| | BEST BUY 00008946 | 04/02/2021 | $160.49 |
| | DKC DIGI KEY CORP | 04/10/2021 | $87.19 |
| | AMZN Mktp US CK3LE7CZ3 | 04/09/2021 | $38.01 |
| | AMZN Mktp US RQ6YT1363 | 04/13/2021 | $417.10 |
| | PAYPAL CADISTICSLL | 04/14/2021 | $135.00 |
| | RSR ELECTRONICS INC | 04/14/2021 | $397.72 |
| | | | **$1,274.50** |
| KELLY ESTES | JOTFORM INC. | 04/23/2021 | $79.71 |
| | | | **$79.71** |
| KERRI MCGUIRE | FORMS AND SUPPLY - AOPD | 04/06/2021 | $30.76 |
| | | | **$30.76** |
| LISA M TROOP | FORMS AND SUPPLY - AOPD | 04/28/2021 | $33.64 |
| | | | **$33.64** |
| LORI HOWEY | STAPLS7327735535000001 | 04/01/2021 | $16.12 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LORI HOWEY | RUSSO DUMPSTER SERVICES | 04/12/2021 | $550.00 |
| | UPS 000000226115161 | 04/19/2021 | $17.01 |
| | UPS 000000226115171 | 04/26/2021 | $17.72 |
| | | | **$600.85** |
| LOWANNA TURNER | SDC YORK COUNTY NATURAL G | 03/30/2021 | $263.86 |
| | SPIRIT COMMUNICATIONS EB | 03/31/2021 | $74.24 |
| | SDC YORK COUNTY NATURAL G | 03/30/2021 | $664.00 |
| | SPIRIT COMMUNICATIONS EB | 03/31/2021 | $120.73 |
| | SDC YORK COUNTY NATURAL G | 03/31/2021 | $260.00 |
| | SDC YORK COUNTY NATURAL G | 03/31/2021 | $1,483.48 |
| | SDC YORK COUNTY NATURAL G | 03/31/2021 | $2,828.00 |
| | SDC YORK COUNTY NATURAL G | 03/31/2021 | $208.00 |
| | SDC YORK COUNTY NATURAL G | 03/31/2021 | $5,649.00 |
| | SDC YORK COUNTY NATURAL G | 03/31/2021 | $215.00 |
| | SDC YORK COUNTY NATURAL G | 03/31/2021 | $1,274.00 |
| | SDC YORK COUNTY NATURAL G | 03/31/2021 | $228.00 |
| | SDC YORK COUNTY NATURAL G | 03/31/2021 | $184.00 |
| | SDC YORK COUNTY NATURAL G | 03/31/2021 | $1,578.00 |
| | SDC YORK COUNTY NATURAL G | 03/31/2021 | $216.00 |
| | SDC YORK COUNTY NATURAL G | 03/31/2021 | $1,050.00 |
| | SDC YORK COUNTY NATURAL G | 03/31/2021 | $65.00 |
| | SPI DUKE-ENERGY | 04/06/2021 | $4,692.85 |
| | SPI DUKE-ENERGY | 04/07/2021 | $37.55 |
| | SPI DUKE-ENERGY | 04/07/2021 | $56.78 |
| | COMPORIUM-RHTC | 04/15/2021 | $15,801.07 |
| | Tru Vista Communication | 04/15/2021 | $1,066.18 |
| | Tru Vista Communication | 04/15/2021 | $338.52 |
| | SPI DUKE-ENERGY | 04/16/2021 | $361.02 |
| | SDC CHESTER CO NATURAL GA | 04/15/2021 | $21.75 |
| | SCDOR DORWAY | 04/21/2021 | $1,185.25 |
| | COMPORIUM-RHTC IVR | 04/26/2021 | $250.06 |
| | COMPORIUM-RHTC CC RET | 04/26/2021 | $2,596.88 |
| | CITY OF ROCK HILL | 04/27/2021 | $243.94 |
| | CITY OF ROCK HILL | 04/27/2021 | $2,325.24 |
| | CITY OF ROCK HILL | 04/27/2021 | $365.13 |
| | CITY OF ROCK HILL | 04/27/2021 | $2,629.84 |
| | CITY OF ROCK HILL | 04/27/2021 | $417.56 |
| | CITY OF ROCK HILL | 04/27/2021 | $13.54 |
| | SDC YORK COUNTY NATURAL G | 04/26/2021 | $664.00 |
| | CITY OF ROCK HILL | 04/27/2021 | $31.39 |
| | CITY OF ROCK HILL | 04/27/2021 | $78.79 |
| | CITY OF ROCK HILL | 04/27/2021 | $2,897.86 |
| | CITY OF ROCK HILL | 04/27/2021 | $140.99 |
| | CITY OF ROCK HILL | 04/27/2021 | $188.28 |
| | CITY OF ROCK HILL | 04/27/2021 | $211.39 |
| | CITY OF ROCK HILL | 04/27/2021 | $867.05 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LOWANNA TURNER | CITY OF ROCK HILL | 04/27/2021 | $204.04 |
| | CITY OF ROCK HILL | 04/27/2021 | $2,268.47 |
| | SDC YORK COUNTY NATURAL G | 04/26/2021 | $79.47 |
| | CITY OF ROCK HILL | 04/27/2021 | $32.30 |
| | CITY OF ROCK HILL | 04/27/2021 | $23,898.39 |
| | CITY OF ROCK HILL | 04/27/2021 | $12,564.16 |
| | CITY OF ROCK HILL | 04/27/2021 | $6,702.61 |
| | CITY OF ROCK HILL | 04/27/2021 | $1,620.62 |
| | | | **$101,214.28** |
| LOWANNA YOUNG TURNER | FORMS AND SUPPLY - AOPD | 03/30/2021 | $28.38 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $72.17 |
| | FORMS AND SUPPLY - AOPD | 04/15/2021 | $24.83 |
| | | | **$125.38** |
| LYDIA HALL MOORE | STAPLES DIRECT | 04/29/2021 | $80.23 |
| | | | **$80.23** |
| MARTIN DALE JOHNSON | CIRCLE K # 21504 | 04/05/2021 | $5.68 |
| | CIRCLE K # 21504 | 04/05/2021 | $73.56 |
| | LOWES #02920 | 04/10/2021 | $131.09 |
| | SC TRUCKIN SOUTH CARO | 04/09/2021 | $250.00 |
| | LOWES #02920 | 04/12/2021 | $201.93 |
| | TRACTOR SUPPLY CO #1743 | 04/14/2021 | $23.75 |
| | AMERICAN FEED & SEED | 04/14/2021 | $52.92 |
| | WAL-MART #1603 | 04/14/2021 | $11.71 |
| | TRACTOR SUPPLY CO #1743 | 04/14/2021 | $10.79 |
| | LINE EQUIPMENT SALES CO | 04/14/2021 | $1,329.05 |
| | MILLSAPS | 04/20/2021 | $123.80 |
| | WM SUPERCENTER #4593 | 04/22/2021 | $336.41 |
| | | | **$2,550.69** |
| MEGAN MCDONNOUGH | PITNEY BOWES PI | 04/14/2021 | $231.12 |
| | | | **$231.12** |
| MELANIE JONES | PAYPAL GRAMMARLY YDCGL | 04/02/2021 | $139.95 |
| | LOOMLY | 04/06/2021 | $648.00 |
| | GRAMMARLY CO3WYUTG3 | 04/06/2021 | $450.00 |
| | JOTFORM INC. | 04/18/2021 | $95.00 |
| | ADWEEK SUBSCRIPTIONS | 04/17/2021 | $49.00 |
| | | | **$1,381.95** |
| MELISSA MCDUFFIE | DMI DELL MEDIUM BUS | 04/24/2021 | $59.00 |
| | | | **$59.00** |
| MICHAEL BRODFUEHRER | O'REILLY AUTO PARTS 1630 | 04/06/2021 | $50.58 |
| | O'REILLY AUTO PARTS 1630 | 04/06/2021 | $5.34 |
| | O'REILLY AUTO PARTS 1630 | 04/08/2021 | $167.86 |
| | O'REILLY AUTO PARTS 1630 | 04/08/2021 | $34.22 |
| | O'REILLY AUTO PARTS 1630 | 04/08/2021 | $141.55 |
| | O'REILLY AUTO PARTS 1630 | 04/08/2021 | $34.94 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL BRODFUEHRER | O'REILLY AUTO PARTS 1630 | 04/12/2021 | $19.25 |
| | O'REILLY AUTO PARTS 1630 | 04/12/2021 | $35.58 |
| | O'REILLY AUTO PARTS 1630 | 04/12/2021 | $19.25 |
| | O'REILLY AUTO PARTS 1630 | 04/13/2021 | $28.67 |
| | O'REILLY AUTO PARTS 1630 | 04/14/2021 | $75.53 |
| | 0110 -PEPBOYS | 04/14/2021 | $129.20 |
| | THE HOME DEPOT #1114 | 04/15/2021 | $36.34 |
| | MATCO TOOLS | 04/20/2021 | $71.81 |
| | O'REILLY AUTO PARTS 1630 | 04/20/2021 | $205.80 |
| | O'REILLY AUTO PARTS 1630 | 04/21/2021 | $29.95 |
| | O'REILLY AUTO PARTS 1630 | 04/21/2021 | $50.09 |
| | O'REILLY AUTO PARTS 1630 | 04/22/2021 | $14.54 |
| | O'REILLY AUTO PARTS 1630 | 04/22/2021 | $13.90 |
| | O'REILLY AUTO PARTS 1630 | 04/26/2021 | $167.70 |
| | O'REILLY AUTO PARTS 1630 | 04/26/2021 | $119.06 |
| | O'REILLY AUTO PARTS 1630 | 04/27/2021 | $95.03 |
| | O'REILLY AUTO PARTS 1630 | 04/28/2021 | $129.38 |
| | O'REILLY AUTO PARTS 1630 | 04/29/2021 | $29.55 |
| | O'REILLY AUTO PARTS 1630 | 04/29/2021 | $29.55 |
| | | | **$1,734.67** |
| MICHAEL ROBERTS | LOWES #00416 | 03/31/2021 | $36.75 |
| | NORTHERN TOOL EQUIP-SC | 03/31/2021 | $160.49 |
| | BATTERIES PLUS - #0422 | 04/02/2021 | $66.80 |
| | TRACTOR-SUPPLY-CO #0470 | 04/21/2021 | $28.82 |
| | | | **$292.86** |
| MICHAEL RUSSOW | FACEBK CARJ54TCP2 | 03/31/2021 | $388.38 |
| | FACEBK AWB8P3FQQ2 | 04/08/2021 | $599.32 |
| | FACEBK 78K454FQQ2 | 04/24/2021 | $900.00 |
| | | | **$1,887.70** |
| MICHEL RICHARD GREENE | CE SOUTHEAST ROCK HILL | 04/21/2021 | $71.16 |
| | CE SOUTHEAST ROCK HILL | 04/27/2021 | $30.82 |
| | | | **$101.98** |
| MICHELLE GAGAN | RANDOX LAB US LTD | 04/02/2021 | $1,026.69 |
| | TFS FISHERSCI ECOM FSE | 04/07/2021 | $25.25 |
| | HENRY SCHEIN | 04/08/2021 | $498.98 |
| | WALMART.COM AT | 04/10/2021 | $31.02 |
| | NATL CNTR COMPETENCY | 04/12/2021 | $77.00 |
| | HENRY SCHEIN | 04/08/2021 | $163.92 |
| | HENRY SCHEIN | 04/12/2021 | $79.45 |
| | | | **$1,902.31** |
| MIKHAIL KARASEV | ARIN | 04/01/2021 | $125.00 |
| | MXTOOLBOX | 04/02/2021 | $20.00 |
| | Microsoft msbill.info | 04/05/2021 | $100.00 |
| | DUO COM | 04/07/2021 | $675.00 |
| | STAPLS7328641910000001 | 04/14/2021 | $24.36 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MIKHAIL KARASEV | WPMU DEV INCSUBFEE.COM | 04/26/2021 | $49.00 |
| | | | **$993.36** |
| NIKITA L BAXTER | JOTFORM INC. | 04/04/2021 | $39.00 |
| | ADOBE ACROPRO SUBS | 04/10/2021 | $14.99 |
| | GREENVELOPE.COM | 04/14/2021 | $195.00 |
| | | | **$248.99** |
| PATRICK KENNEDY | UNIFORM ADVANTAGE | 04/05/2021 | $448.99 |
| | CAROLINA RECYCLING ASSOCI | 04/20/2021 | $450.00 |
| | SCHOOL OUTFITTERS | 04/22/2021 | $510.37 |
| | OFFICE DEPOT #342 | 04/28/2021 | $108.68 |
| | | | **$1,518.04** |
| PAUL SHAFFER | GRAYBAR ELECTRIC COMPANY | 04/06/2021 | $477.67 |
| | LOWES #00416 | 04/09/2021 | $25.63 |
| | LOWES #00416 | 04/13/2021 | $37.92 |
| | GRAYBAR ELECTRIC COMPANY | 04/15/2021 | $20.08 |
| | LOWES #00416 | 04/16/2021 | $5.11 |
| | LOWES #00416 | 04/16/2021 | $10.23 |
| | | | **$576.64** |
| PHYLLIS HEFNEY | STAPLS7327995506000002 | 04/06/2021 | $100.07 |
| | STAPLS7327995506000001 | 04/07/2021 | $44.39 |
| | STAPLS7328431162000001 | 04/10/2021 | $92.77 |
| | STAPLS7327995506000003 | 04/10/2021 | $20.11 |
| | STAPLS7327995506000004 | 04/10/2021 | $26.20 |
| | STAPLS7328431162000002 | 04/10/2021 | $11.25 |
| | AMZN Mktp US XQ09Y3313 | 04/13/2021 | $667.53 |
| | AMZN Mktp US 9V05R8ES3 | 04/13/2021 | $20.33 |
| | AMZN Mktp US A84SZ2YL3 | 04/13/2021 | $20.16 |
| | AMZN Mktp US 5S42G9053 | 04/13/2021 | $194.94 |
| | AMZN Mktp US KQ52N8W73 | 04/13/2021 | $45.66 |
| | AMZN Mktp US BA77F1T93 | 04/13/2021 | $62.85 |
| | AMZN Mktp US VC8XS7TP3 | 04/13/2021 | $67.07 |
| | AMZN Mktp US T17618FI3 | 04/14/2021 | $34.71 |
| | AMZN Mktp US IK41R5QE3 | 04/14/2021 | $29.18 |
| | AMZN Mktp US 7Y9HI3OA3 | 04/15/2021 | $219.29 |
| | AMZN Mktp US 2X3V69EK3 | 04/15/2021 | $158.67 |
| | AMZN Mktp US 3T1Z43J03 | 04/15/2021 | $89.62 |
| | AMZN Mktp US JI0IH1G93 | 04/15/2021 | $90.66 |
| | AMZN Mktp US DQ83J6SH3 | 04/16/2021 | $58.86 |
| | AMZN Mktp US Y79AG8293 | 04/18/2021 | $1,614.78 |
| | AMZN Mktp US WC7BC3223 | 04/16/2021 | $194.94 |
| | AMZN Mktp US FT5SS2YX3 | 04/17/2021 | $1,099.54 |
| | AMZN Mktp US J17872GF3 | 04/19/2021 | $76.36 |
| | AMZN Mktp US UC2TP03E3 | 04/19/2021 | $386.64 |
| | AMZN Mktp US HT10C4R13 | 04/19/2021 | $106.60 |
| | AMZN Mktp US UE2Q37TS3 | 04/20/2021 | $34.12 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PHYLLIS HEFNEY | AMZN Mktp US 6M9TI5KM3 | 04/22/2021 | $40.65 |
| | AMZN Mktp US 216XN76C3 | 04/23/2021 | $252.20 |
| | AMZN Mktp US PP5VJ4AE3 | 04/25/2021 | $683.97 |
| | | | **$6,544.12** |
| RANDY ROSE | GATEWAY SUPPLY COMPANY | 04/19/2021 | $26.06 |
| | GATEWAY SUPPLY COMPANY | 04/21/2021 | $265.31 |
| | AUTOZONE #1002 | 04/26/2021 | $77.02 |
| | GATEWAY SUPPLY COMPANY | 04/27/2021 | $16.82 |
| | GATEWAY SUPPLY COMPANY | 04/29/2021 | $11.71 |
| | | | **$396.92** |
| REED LIVENGOOD | ROBERTS OXYGEN CO BR 00 | 04/01/2021 | $1,626.40 |
| | ROBERTS OXYGEN CO BR 00 | 04/01/2021 | $10.27 |
| | ROBERTS OXYGEN CO BR 00 | 04/01/2021 | $106.36 |
| | AMERICAN WELDING SOCIETY | 04/02/2021 | $204.00 |
| | MACOMB GROUP - RICHBURG | 04/06/2021 | $1,498.73 |
| | ROBERTS OXYGEN CO BR 00 | 04/13/2021 | $1,034.90 |
| | ROBERTS OXYGEN CO BR 00 | 04/19/2021 | $36.00 |
| | ROBERTS OXYGEN CO BR 00 | 04/28/2021 | $312.23 |
| | | | **$4,828.89** |
| RHONDA CAUTHEN | 30 BIRD MEDIA LLC | 04/06/2021 | $680.68 |
| | STAPLS7328380017000001 | 04/10/2021 | $32.62 |
| | NCS PEARSON CERT | 04/13/2021 | $1,050.00 |
| | WM SUPERCENTER #585 | 04/22/2021 | $98.53 |
| | | | **$1,861.83** |
| RICHARD CHILDERS | OFFICE DEPOT #342 | 04/09/2021 | $52.40 |
| | HARBOR FREIGHT TOOLS 563 | 04/14/2021 | $64.12 |
| | | | **$116.52** |
| ROBERT D WHITE | EB ACCREDITCON | 04/05/2021 | $175.00 |
| | AED SUPERSTORE | 04/14/2021 | $332.04 |
| | HEARTSMART.COM | 04/20/2021 | $70.00 |
| | | | **$577.04** |
| ROBERT L. BROWN | US GREEN BUILD COUNCIL | 04/07/2021 | $750.00 |
| | US GREEN BUILD COUNCIL | 04/07/2021 | $78.48 |
| | | | **$828.48** |
| ROSS ELLIOTT | LOWES #00416 | 03/31/2021 | $33.15 |
| | BATTERIES PLUS - #0422 | 04/19/2021 | $927.11 |
| | | | **$960.26** |
| SANDRA FARLEY | JOTFORM INC. | 04/20/2021 | $29.00 |
| | LOWES #00416 | 04/27/2021 | $634.87 |
| | | | **$663.87** |
| SHAHRAM MAZHARI | AMZN Mktp US 3U2KL0UO3 | 04/25/2021 | $249.69 |
| | | | **$249.69** |
| SHELLY MYERS | STAPLS7327921540000001 | 04/03/2021 | $106.99 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHELLY MYERS** | ANDERSON UNIVERSITY | 04/05/2021 | $39.00 |
| | ANDERSON UNIVERSITY | 04/05/2021 | $39.00 |
| | STAPLS7328083581000001 | 04/07/2021 | $15.29 |
| | ONINE LEARNING CONSORTIUM | 04/07/2021 | $170.00 |
| | STAPLS7328199378000001 | 04/08/2021 | $117.69 |
| | UT NISOD | 04/08/2021 | $3,250.00 |
| | FORMS AND SUPPLY - AOPD | 04/12/2021 | $153.81 |
| | TEACHABLE.COM | 04/19/2021 | $127.33 |
| | STAPLS7328980625000001 | 04/20/2021 | $106.99 |
| | STAPLS7329279193000002 | 04/23/2021 | $25.66 |
| | | | **$4,151.76** |
| **STEVE MCARTHUR** | GRAYBAR ELECTRIC COMPANY | 03/31/2021 | $55.65 |
| | CES 29 | 04/01/2021 | $29.27 |
| | CES 29 | 04/01/2021 | $67.63 |
| | CES 29 | 04/01/2021 | $33.23 |
| | CES 29 | 04/08/2021 | $4.46 |
| | CES 29 | 04/08/2021 | $5.26 |
| | CES 29 | 04/08/2021 | $508.30 |
| | CANON SOLUTIONS AMER INC | 04/20/2021 | $84.53 |
| | THE HOME DEPOT #1114 | 04/20/2021 | $72.67 |
| | | | **$861.00** |
| **TAKISHAWA WOODWARD** | STAPLS7327326354000001 | 04/01/2021 | $15.50 |
| | STAPLS7327326354001001 | 04/13/2021 | $15.50 |
| | EIG CONSTANTCONTACT.COM | 04/23/2021 | $69.55 |
| | | | **$100.55** |
| **TAMMY BLANKENSHIP** | STAPLS7327731514000001 | 04/01/2021 | $6.48 |
| | STAPLS7329610210000001 | 04/28/2021 | $11.65 |
| | | | **$18.13** |
| **TAMMY PATE** | DEBRA HARDIN | 04/01/2021 | $43.99 |
| | GROVE MEDICAL, INC. | 04/20/2021 | $440.09 |
| | SP INSECT LORE | 04/23/2021 | $43.93 |
| | AMZN Mktp US 2C2277WQ3 | 04/25/2021 | $31.96 |
| | AMZN Mktp US YY4ER67G3 | 04/23/2021 | $427.90 |
| | | | **$987.87** |
| **TERESA FAILE** | STAPLS7328086295000001 | 04/07/2021 | $279.59 |
| | AMZN Mktp US 2Z0E88S03 | 04/15/2021 | $27.80 |
| | | | **$307.39** |
| **VIRGINIA WEST** | SC DHEC/BUREAU OF FINAN | 04/23/2021 | $779.50 |
| | | | **$779.50** |
| **VON ROBERTSON** | STAPLS7327942658000001 | 04/03/2021 | $50.28 |
| | STAPLS7327942658000002 | 04/03/2021 | $151.66 |
| | STAPLS7329370857000005 | 04/24/2021 | $9.94 |
| | STAPLS7329370857000002 | 04/24/2021 | $124.01 |
| | STAPLS7329370857000001 | 04/24/2021 | $10.17 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **VON ROBERTSON** | STAPLS7329370857000003 | 04/24/2021 | $187.24 |
| | STAPLS7329370857000004 | 04/28/2021 | $31.55 |
| | | | **$564.85** |
| **WILLIE SIMS** | SAMS CLUB #6236 | 04/01/2021 | $42.52 |
| | WM SUPERCENTER #585 | 04/01/2021 | $30.47 |
| | APOLLO SAFETY INC | 04/13/2021 | $700.00 |
| | | | **$772.99** |

## Total for YORK TECHNICAL COLLEGE: $180,502.26

**Total for STATE: $13,006,010.19**