| TRANSPARENCY  | REPORT DECEMBER 2017     |  |                  |
|---------------|--------------------------|--|------------------|
| Purchase Date | Vendor Name              | MCC Description                          | Total Card Spend |
| 11/28/2017    | OTC BRANDS, INC.         | CATALOG MERCHANTS                        | \$101.74         |
| 12/7/2017     | UNITED REFRIG INC 486    | COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLAS | \$104.82         |
| 11/30/2017    | GIH GLOBALINDUSTRIALEQ   | INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSI | \$105.65         |
| 12/1/2017     | D & L PARTS CO INC #20   | PLUMBING & HEATING EQUIPMENT AND SUPPLIE | \$106.42         |
| 11/28/2017    | BEST BUY 00002642        | ELECTRONIC SALES                         | \$106.99         |
| 12/19/2017    | GATEWAY SUPPLY COMPANY   | PLUMBING & HEATING EQUIPMENT AND SUPPLIE | \$107.65         |
| 12/9/2017     | WAL-MART #1286           | GROCERY STORES, SUPERMARKETS             | \$108.00         |
| 11/30/2017    | TREND ENTERPRISES INC    | STATIONARY, OFFICE AND SCHOOL SUPPLY STO | \$109.07         |
| 12/21/2017    | BP#8224354SOUTHEAST BP   | SERVICE STATIONS                         | \$109.26         |
| 12/4/2017     | ROSE TALBERT PAINT COMPA | GLASS, PAINT, WALLPAPER STORES           | \$109.33         |
| 12/18/2017    | TARGET 00019232          | DISCOUNT STORES                          | \$110.15         |
| 12/18/2017    | SCDOR DORWAY             | GOVERNMENT SERVICES NOT ELSEWHERE CLASSI | \$110.31         |
| 12/18/2017    | SCDOR DORWAY             | GOVERNMENT SERVICES NOT ELSEWHERE CLASSI | \$110.86         |
| 12/5/2017     | OFFICE DEPOT #1214       | COMBINATION CATALOG AND RETAIL MERCHANT  | \$111.20         |
| 11/28/2017    | PILOT 00007120           | SERVICE STATIONS                         | \$115.37         |
| 11/27/2017    | OFFICE DEPOT #2349       | STATIONARY, OFFICE AND SCHOOL SUPPLY STO | \$116.61         |
| 11/27/2017    | JOHNSTONE SUPPLY COLUMB  | PLUMBING & HEATING EQUIPMENT AND SUPPLIE | \$116.67         |
| 12/8/2017     | AMAZON MKTPLACE PMTS     | BOOK STORES                              | \$118.36         |
| 11/29/2017    | PALMETTO BLINDS          | WINDOW COVERING, UPHOLSTERY AND DRAPERY  | \$118.48         |
| 12/3/2017     | AMAZON.COM AMZN.COM/BILL | BOOK STORES                              | \$118.79         |
| 12/13/2017    | AMAZON.COM AMZN.COM/BILL | BOOK STORES                              | \$119.04         |
| 12/11/2017    | AMAZON MKTPLACE PMTS     | BOOK STORES                              | \$119.17         |
| 11/29/2017    | BP#9795139COLUMBIA SC    | SERVICE STATIONS                         | \$120.00         |
| 12/18/2017    | SCDOR DORWAY             | GOVERNMENT SERVICES NOT ELSEWHERE CLASSI | \$121.33         |
| 11/27/2017    | HOBBY LOBBY #562         | HOBBY,TOY, AND GAME SHOPS                | \$121.38         |
| 12/1/2017     | D & L PARTS CO INC #20   | PLUMBING & HEATING EQUIPMENT AND SUPPLIE | \$122.69         |
| 12/19/2017    | GATEWAY SUPPLY COMPANY   | PLUMBING & HEATING EQUIPMENT AND SUPPLIE | \$123.46         |
| 12/19/2017    | OFFICE DEPOT #2349       | STATIONARY, OFFICE AND SCHOOL SUPPLY STO | \$123.51         |
| 11/29/2017    | SAMSCLUB.COM             | WHOLESALE CLUBS                          | \$124.74         |
| 12/14/2017    | JOHNSTONE SUPPLY 394     | HEATING, PLUMBING, AIR CONDITIONING CONT | \$124.84         |
| 12/11/2017    | METROINSTITUTE CPPA      | VOCATIONAL AND TRADE SCHOOLS             | \$125.00         |
| 12/21/2017    | WINTHROP UNIVERSITY      | COLLEGES, UNIVERSITIES, PROFESSIONAL SCH | \$125.00         |
| 12/8/2017     | BESTBUYCOM805518110793   | ELECTRONIC SALES                         | \$126.19         |
| 12/1/2017     | PAYPAL SOUTHCAROLI       | CHARITABLE AND SOCIAL SERVICE ORGANIZATI | \$130.00         |
| 12/1/2017     | PAYPAL SOUTHCAROLI       | CHARITABLE AND SOCIAL SERVICE ORGANIZATI | \$130.00         |
| 12/12/2017    | GATEWAY SUPPLY COMPANY   | PLUMBING & HEATING EQUIPMENT AND SUPPLIE | \$130.35         |

| 11/29/2017 | BANK SUPPLIES, INC.       | COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLAS | \$130.44 |
|------------|---------------------------|--|----------|
| 12/8/2017  | ATLANTA LIGHT BULBS, INC  | ELECTRICAL PARTS AND EQUIPMENT           | \$130.79 |
| 12/3/2017  | PAPA JOHN'S #00369        | FAST FOOD RESTAURANTS                    | \$131.22 |
| 12/4/2017  | TENNANT CO                | COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLAS | \$131.22 |
| 12/11/2017 | TOTAL MAINTENANCE SOLUTIO | PLUMBING & HEATING EQUIPMENT AND SUPPLIE | \$133.90 |
| 12/1/2017  | 1140 PERRY MANN           | ELECTRICAL PARTS AND EQUIPMENT           | \$134.78 |
| 11/29/2017 | OFFICE DEPOT #2349        | STATIONARY, OFFICE AND SCHOOL SUPPLY STO | \$135.42 |
| 12/11/2017 | HOBBY LOBBY #342          | HOBBY, TOY, AND GAME SHOPS               | \$140.32 |
| 12/15/2017 | AMAZON.COM AMZN.COM/BILL  | BOOK STORES                              | \$141.14 |
| 12/12/2017 | HOSEPOWER USA             | INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSI | \$142.49 |
| 12/5/2017  | OFFICE DEPOT #332         | STATIONARY, OFFICE AND SCHOOL SUPPLY STO | \$143.60 |
| 12/13/2017 | GATEWAY SUPPLY COMPANY    | PLUMBING & HEATING EQUIPMENT AND SUPPLIE | \$143.61 |
| 12/15/2017 | GATEWAY SUPPLY COMPANY    | PLUMBING & HEATING EQUIPMENT AND SUPPLIE | \$144.42 |
| 12/6/2017  | CK SUPPLY 238             | CONSTRUCTION MATERIALS                   | \$145.80 |
| 12/5/2017  | Amazon.com                | BOOK STORES                              | \$147.86 |
| 12/10/2017 | SAMS CLUB #4872           | WHOLESALE CLUBS                          | \$148.46 |
| 12/18/2017 | CLASSIC FORD OF COLUMBIA  | AUTOMOTIVE PARTS, ACCESSORIES STORES     | \$149.00 |
| 12/5/2017  | GIH GLOBALINDUSTRIALEQ    | INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSI | \$149.39 |
| 12/12/2017 | UNITED REFRIG INC 486     | COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLAS | \$150.56 |
| 11/27/2017 | HOMEGOODS #0555           | FAMILY CLOTHING STORES                   | \$151.12 |
| 12/14/2017 | RICHLAND INDUSTRIAL       | HARDWARE STORES                          | \$151.56 |
| 12/11/2017 | HAYES PIPE SUPPLY - NASHV | PLUMBING & HEATING EQUIPMENT AND SUPPLIE | \$151.74 |
| 12/19/2017 | GATEWAY SUPPLY COMPANY    | PLUMBING & HEATING EQUIPMENT AND SUPPLIE | \$152.27 |
| 12/14/2017 | GATEWAY SUPPLY COMPANY    | PLUMBING & HEATING EQUIPMENT AND SUPPLIE | \$157.61 |
| 12/14/2017 | FOOD LION #1391           | GROCERY STORES, SUPERMARKETS             | \$157.93 |
| 12/7/2017  | Bridgeway Solutions, Inc. | COMPUTER SOFTWARE STORES                 | \$159.08 |
| 12/6/2017  | BP#9795139COLUMBIA SC     | SERVICE STATIONS                         | \$159.09 |
| 11/29/2017 | SEVEN OAKS PLANT SHOP     | NURSERIES, LAWN AND GARDEN SUPPLY STORES | \$159.75 |
| 12/1/2017  | SHELL OIL 12415976005     | SERVICE STATIONS                         | \$160.00 |
| 12/8/2017  | SPORTS TURF MANAGERS ASSO | CIVIC, SOCIAL AND FRATERNAL ASSOCIATIONS | \$160.00 |
| 12/13/2017 | Amazon.com                | BOOK STORES                              | \$160.50 |
| 12/2/2017  | AMAZON.COM WWW.AMAZON.COM | BOOK STORES                              | \$161.99 |
| 11/30/2017 | JOHNSTONE SUPPLY COLUMB   | PLUMBING & HEATING EQUIPMENT AND SUPPLIE | \$163.51 |
| 11/29/2017 | TENNANT CO                | COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLAS | \$163.62 |
| 12/12/2017 | SHELL OIL 12415976005     | SERVICE STATIONS                         | \$165.00 |
| 11/30/2017 | AMAZON.COM AMZN.COM/BILL  | BOOK STORES                              | \$165.60 |
| 12/5/2017  | PILOT 00007120            | SERVICE STATIONS                         | \$167.60 |
| 11/29/2017 | TREND ENTERPRISES INC     | STATIONARY, OFFICE AND SCHOOL SUPPLY STO | \$168.57 |

| 12/12/2017 | GATEWAY SUPPLY COMPANY  | PLUMBING & HEATING EQUIPMENT AND SUPPLIE  | \$168.95 |
|------------|-------------------------|---|----------|
| 12/14/2017 | RICHLAND INDUSTRIAL     | HARDWARE STORES                           | \$169.21 |
| 12/5/2017  | Amazon.com              | BOOK STORES                               | \$169.90 |
| 11/28/2017 | HOBBY LOBBY #323        | HOBBY,TOY, AND GAME SHOPS                 | \$172.69 |
| 12/1/2017  | GATEWAY SUPPLY COMPANY  | PLUMBING & HEATING EQUIPMENT AND SUPPLIE  | \$172.80 |
| 12/14/2017 | LORICK OFFICE PRODUCTS  | STATIONERY, OFFICE SUPPLIES, PRINTING AND | \$173.85 |
| 12/5/2017  | MOTION PICTURE LICENSI  | MISCELLANEOUS PERSONAL SERVICES           | \$175.00 |
| 12/10/2017 | SHELL OIL 12415976005   | SERVICE STATIONS                          | \$175.00 |
| 12/8/2017  | GATEWAY SUPPLY COMPANY  | PLUMBING & HEATING EQUIPMENT AND SUPPLIE  | \$175.85 |
| 12/12/2017 | EXXONMOBIL 48079131     | SERVICE STATIONS                          | \$177.30 |
| 11/30/2017 | COOK AND BOARDMAN       | HARDWARE STORES                           | \$180.36 |
| 11/29/2017 | SOUTHERN LOCK           | BUSINESS SERVICES NOT ELSEWHERE CLASSIFI  | \$180.64 |
| 12/14/2017 | SOUTHERN LOCK           | BUSINESS SERVICES NOT ELSEWHERE CLASSIFI  | \$180.64 |
| 12/14/2017 | RICHLAND INDUSTRIAL     | HARDWARE STORES                           | \$181.11 |
| 12/7/2017  | LESESNE INDUSTRIES INC  | BUSINESS SERVICES NOT ELSEWHERE CLASSIFI  | \$181.44 |
| 12/4/2017  | AMAZON MKTPLACE PMTS    | BOOK STORES                               | \$182.01 |
| 12/11/2017 | AMAZON MKTPLACE PMTS    | BOOK STORES                               | \$183.67 |
| 12/6/2017  | PALMETTO BLINDS         | WINDOW COVERING, UPHOLSTERY AND DRAPERY   | \$185.00 |
| 12/19/2017 | BP#9795139COLUMBIA SC   | SERVICE STATIONS                          | \$185.00 |
| 12/5/2017  | SHERWIN WILLIAMS 702152 | GLASS, PAINT, WALLPAPER STORES            | \$187.64 |
| 12/12/2017 | BEST BUY 00015156       | ELECTRONIC SALES                          | \$187.88 |
| 12/19/2017 | SHELL OIL 57542561204   | SERVICE STATIONS                          | \$192.60 |
| 12/13/2017 | BP#9795139COLUMBIA SC   | SERVICE STATIONS                          | \$193.44 |
| 11/30/2017 | TARGET.COM              | DISCOUNT STORES                           | \$194.38 |
| 12/15/2017 | GATEWAY SUPPLY COMPANY  | PLUMBING & HEATING EQUIPMENT AND SUPPLIE  | \$195.90 |
| 11/30/2017 | OFFICE DEPOT #2349      | STATIONARY, OFFICE AND SCHOOL SUPPLY STO  | \$197.61 |
| 12/12/2017 | VIRCO INC.              | ELECTRICAL PARTS AND EQUIPMENT            | \$198.29 |
| 12/14/2017 | D & L PARTS CO INC #20  | PLUMBING & HEATING EQUIPMENT AND SUPPLIE  | \$202.62 |
| 12/8/2017  | IBI - SUPPLYWORKS #2251 | PLUMBING & HEATING EQUIPMENT AND SUPPLIE  | \$205.75 |
| 12/11/2017 | WM SUPERCENTER #2214    | GROCERY STORES, SUPERMARKETS              | \$207.15 |
| 12/1/2017  | AMAZON MKTPLACE PMTS    | BOOK STORES                               | \$207.33 |
| 12/13/2017 | LOWES #01064            | HOME SUPPLY WAREHOUSE STORES              | \$210.47 |
| 12/1/2017  | PIEDMONT PLASTICS CL    | INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSI  | \$213.65 |
| 11/27/2017 | TPM                     | COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, | \$216.00 |
| 12/1/2017  | SITEONE LANDSCAPE S     | INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSI  | \$216.00 |
| 11/29/2017 | STAPLES 00103911        | STATIONARY, OFFICE AND SCHOOL SUPPLY STO  | \$221.99 |
| 12/12/2017 | DOLLAR TREE             | VARIETY STORES                            | \$222.48 |
| 11/30/2017 | BMI SUPPLY              | DURABLE GOODS,NOT ELSEWHERE CLASSIFIED    | \$223.75 |

| 12/13/2017 | JOHNSTONE SUPPLY COLUMB   | PLUMBING & HEATING EQUIPMENT AND SUPPLIE  | \$225.12 |
|------------|---------------------------|---|----------|
| 11/30/2017 | JOANN STORES #1126        | SEWING, NEEDLEWORK, FABRIC AND PIECE GOO  | \$225.26 |
| 11/28/2017 | OFFICE DEPOT #1214        | COMBINATION CATALOG AND RETAIL MERCHANT   | \$230.87 |
| 12/14/2017 | 1140 PERRY MANN           | ELECTRICAL PARTS AND EQUIPMENT            | \$232.79 |
| 12/14/2017 | SPARROW & KENNEDY TRACTOR | MISCELLANEOUS AUTOMOTIVE DEALERS          | \$234.46 |
| 12/6/2017  | PARTY REFLECTIONS COL     | EQUIP RENTALS & LEASING SERVICES, TOOL R  | \$237.60 |
| 11/29/2017 | LORICK OFFICE PRODUCTS    | STATIONERY, OFFICE SUPPLIES, PRINTING AND | \$243.00 |
| 12/5/2017  | GATEWAY SUPPLY COMPANY    | PLUMBING & HEATING EQUIPMENT AND SUPPLIE  | \$243.05 |
| 12/14/2017 | SAMSCLUB #4872            | WHOLESALE CLUBS                           | \$245.71 |
| 12/8/2017  | PAYPAL SOUTHCAROLI        | CHARITABLE AND SOCIAL SERVICE ORGANIZATI  | \$250.00 |
| 12/5/2017  | LOWES #01064              | HOME SUPPLY WAREHOUSE STORES              | \$253.45 |
| 12/19/2017 | PALMETTO BLINDS           | WINDOW COVERING, UPHOLSTERY AND DRAPERY   | \$257.60 |
| 11/29/2017 | LOWES #01064              | HOME SUPPLY WAREHOUSE STORES              | \$262.42 |
| 11/29/2017 | SCHOOL OUTFITTERS         | MISCELLANEOUS AND RETAIL STORES           | \$267.08 |
| 12/12/2017 | HALLS RESTAURANT & CATER  | EATING PLACES, RESTAURANTS                | \$272.32 |
| 12/13/2017 | GATEWAY SUPPLY COMPANY    | PLUMBING & HEATING EQUIPMENT AND SUPPLIE  | \$277.24 |
| 11/27/2017 | KILLOY OFFICE EQUIPMENT I | COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, | \$286.19 |
| 12/1/2017  | MAYER710 COLUMBIASC       | ELECTRICAL PARTS AND EQUIPMENT            | \$288.46 |
| 12/14/2017 | RICHLAND INDUSTRIAL       | HARDWARE STORES                           | \$288.90 |
| 11/30/2017 | SITEONE LANDSCAPE S       | INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSI  | \$297.00 |
| 11/30/2017 | SITEONE LANDSCAPE S       | INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSI  | \$297.00 |
| 11/27/2017 | SITEONE LANDSCAPE S       | INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSI  | \$297.71 |
| 11/27/2017 | SITEONE LANDSCAPE S       | INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSI  | \$297.73 |
| 12/4/2017  | JOANN STORES #2172        | SEWING, NEEDLEWORK, FABRIC AND PIECE GOO  | \$298.46 |
| 11/29/2017 | JOHNSTONE SUPPLY COLUMB   | PLUMBING & HEATING EQUIPMENT AND SUPPLIE  | \$299.73 |
| 12/5/2017  | JOHNSTONE SUPPLY COLUMB   | PLUMBING & HEATING EQUIPMENT AND SUPPLIE  | \$300.28 |
| 12/14/2017 | LORICK OFFICE PRODUCTS    | STATIONERY,OFFICE SUPPLIES,PRINTING AND   | \$302.18 |
| 11/28/2017 | AMAZON MKTPLACE PMTS      | BOOK STORES                               | \$302.33 |
| 12/6/2017  | FORTILINE-COLUMBIA        | PLUMBING & HEATING EQUIPMENT AND SUPPLIE  | \$302.40 |
| 11/29/2017 | OFFICE DEPOT #1214        | COMBINATION CATALOG AND RETAIL MERCHANT   | \$303.37 |
| 12/13/2017 | DECKER EQUIPMENT          | DURABLE GOODS,NOT ELSEWHERE CLASSIFIED    | \$304.64 |
| 12/5/2017  | OFFICE DEPOT #1214        | COMBINATION CATALOG AND RETAIL MERCHANT   | \$308.19 |
| 12/20/2017 | GRAYBAR ELECTRIC          | ELECTRICAL PARTS AND EQUIPMENT            | \$309.49 |
| 12/13/2017 | CE COLUMBIA               | PLUMBING & HEATING EQUIPMENT AND SUPPLIE  | \$314.68 |
| 12/8/2017  | UNITED REFRIG INC 486     | COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLAS  | \$318.20 |
| 12/11/2017 | STUDIO CELLAR             | GIFT, CARD, NOVELTY, AND SOUVENIR SHOPS   | \$324.00 |
| 12/14/2017 | RICHLAND INDUSTRIAL       | HARDWARE STORES                           | \$324.12 |
| 11/29/2017 | OFFICE DEPOT #1214        | COMBINATION CATALOG AND RETAIL MERCHANT   | \$327.45 |

| 11/20/2017               | JOHNSTONE SUPPLY COLUMB                     | PLUMBING & HEATING EQUIPMENT AND SUPPLIE  | \$330.85             |
|--------------------------|---|---|----------------------|
| 11/30/2017<br>12/12/2017 | JOHNSTONE SUPPLY COLUMB                     | PLUMBING & HEATING EQUIPMENT AND SUPPLIE  | \$348.69             |
| 12/1/2017                | LESESNE INDUSTRIES INC                      | BUSINESS SERVICES NOT ELSEWHERE CLASSIFI  | \$349.75             |
| 12/1/2017                | RICHLAND INDUSTRIAL                         | HARDWARE STORES   | \$349.75<br>\$361.43 |
| 12/14/2017               | PALMETTO METAL PROD IN                      | HARDWARE EQUIPMENT AND SUPPLIES   | \$363.96             |
| 12/12/2017               | OFFICE DEPOT #1214                          | COMBINATION CATALOG AND RETAIL MERCHANT   | \$367.15             |
| 11/30/2017               | 1140 PERRY MANN                             | ELECTRICAL PARTS AND EQUIPMENT  | \$372.11             |
| 11/28/2017               | OFFICE DEPOT #2349                          | STATIONARY, OFFICE AND SCHOOL SUPPLY STO  | \$386.60             |
| 12/11/2017               | SPARROW & KENNEDY TRACTOR                   | MISCELLANEOUS AUTOMOTIVE DEALERS  | \$388.69             |
| 12/11/2017               | NATIONAL RECREATION &                       | CHARITABLE AND SOCIAL SERVICE ORGANIZATI  | \$390.00             |
| 12/19/2017               | NATIONAL RECREATION & NATIONAL RECREATION & | CHARITABLE AND SOCIAL SERVICE ORGANIZATI CHARITABLE AND SOCIAL SERVICE ORGANIZATI | \$390.00<br>\$390.00 |
|                          |   |   | •                    |
| 11/29/2017               | GATEWAY SUPPLY COMPANY                      | PLUMBING & HEATING EQUIPMENT AND SUPPLIE  | \$390.92             |
| 11/29/2017               | D & L PARTS CO INC #20                      | PLUMBING & HEATING EQUIPMENT AND SUPPLIE  | \$399.72             |
| 12/9/2017                | COLLEGEBOARD PRODUCTS<br>SAMS CLUB #8283    | SCHOOLS AND EDUCATIONAL SERVICES NOT ELS  | \$400.00             |
| 12/11/2017               |   | WHOLESALE CLUBS   | \$400.56             |
| 11/28/2017               | SITEONE LANDSCAPE S                         | INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSI  | \$410.75             |
| 12/6/2017                | MIDCO 800-536-0238                          | ALL OTHER DIRECT MARKETERS  | \$425.31             |
| 12/18/2017               | SCDOR DORWAY                                | GOVERNMENT SERVICES NOT ELSEWHERE CLASSI  | \$436.66             |
| 11/29/2017               | AMAZON MKTPLACE PMTS                        | BOOK STORES   | \$439.97             |
| 12/15/2017               | D & L PARTS CO INC #20                      | PLUMBING & HEATING EQUIPMENT AND SUPPLIE  | \$450.86             |
| 11/29/2017               | LORICK OFFICE PRODUCTS                      | STATIONERY, OFFICE SUPPLIES, PRINTING AND   | \$459.00             |
| 12/7/2017                | SETON IDENTIFICATION PRD                    | DURABLE GOODS,NOT ELSEWHERE CLASSIFIED  | \$460.95             |
| 11/28/2017               | AMAZON MKTPLACE PMTS                        | BOOK STORES   | \$478.32             |
| 11/27/2017               | SITEONE LANDSCAPE S                         | INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSI  | \$512.78             |
| 12/5/2017                | PAYPAL MYCARDS                              | VARIETY STORES  | \$514.00             |
| 11/27/2017               | 1140 PERRY MANN                             | ELECTRICAL PARTS AND EQUIPMENT  | \$517.17             |
| 11/30/2017               | BELNICK RETAIL, LLC                         | COMMERCIAL FURNITURE  | \$549.27             |
| 11/29/2017               | SERVERSUPPL                                 | ELECTRONIC SALES  | \$553.54             |
| 12/1/2017                | AMC GLASSCOCK                               | CONSTRUCTION MATERIALS  | \$553.80             |
| 11/30/2017               | PAPER HANDLING SOLUTIO                      | MISCELLANEOUS PUBLISHING & PRINTING   | \$557.23             |
| 12/7/2017                | IN PRODUCTIONS UNLIMITED                    | THEATRICAL PRODUCERS (EXCEPT MOTION PICT  | \$566.93             |
| 11/30/2017               | LORICK OFFICE PRODUCTS                      | STATIONERY,OFFICE SUPPLIES,PRINTING AND   | \$604.26             |
| 12/18/2017               | SCDOR DORWAY                                | GOVERNMENT SERVICES NOT ELSEWHERE CLASSI  | \$604.36             |
| 12/18/2017               | OFFICE DEPOT #2349                          | STATIONARY, OFFICE AND SCHOOL SUPPLY STO  | \$609.70             |
| 12/7/2017                | SSI SCHOOL SPECIALTY                        | ALL OTHER DIRECT MARKETERS  | \$611.85             |
| 11/30/2017               | OFFICE DEPOT #1214                          | COMBINATION CATALOG AND RETAIL MERCHANT   | \$640.66             |
| 11/29/2017               | OFFICE DEPOT #2349                          | STATIONARY, OFFICE AND SCHOOL SUPPLY STO  | \$644.64             |
| 12/4/2017                | CUSTOM EMBROIDERY & SCREE                   | MISCELLANEOUS AND RETAIL STORES   | \$648.00             |
|                          |   |   |                      |

| 12/11/2017 | 1140 PERRY MANN                 | ELECTRICAL PARTS AND EQUIPMENT            | \$656.91   |
|------------|---------------------------------|---|------------|
| 12/14/2017 | HERITAGE FOOD SERVICE GRO       | COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLAS  | \$674.68   |
| 12/13/2017 | JOHNSTONE SUPPLY COLUMB         | PLUMBING & HEATING EQUIPMENT AND SUPPLIE  | \$680.21   |
| 12/8/2017  | IBI - SUPPLYWORKS #2251         | PLUMBING & HEATING EQUIPMENT AND SUPPLIE  | \$698.66   |
| 11/30/2017 | CK SUPPLY 238                   | CONSTRUCTION MATERIALS                    | \$725.76   |
| 12/7/2017  | NATIONAL SCHOOL BOARD ASS       | MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE C  | \$740.00   |
| 12/7/2017  | NATIONAL SCHOOL BOARD ASS       | MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE C  | \$740.00   |
| 12/4/2017  | <b>EWING IRRIGATION PRD 183</b> | INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSI  | \$746.50   |
| 11/28/2017 | IN PRODUCTIONS UNLIMITED        | THEATRICAL PRODUCERS (EXCEPT MOTION PICT  | \$765.73   |
| 11/30/2017 | JOHNSTONE SUPPLY COLUMB         | PLUMBING & HEATING EQUIPMENT AND SUPPLIE  | \$766.79   |
| 11/29/2017 | PALMETTO BLINDS                 | WINDOW COVERING, UPHOLSTERY AND DRAPERY   | \$793.00   |
| 12/4/2017  | COOK AND BOARDMAN               | HARDWARE STORES                           | \$821.87   |
| 12/12/2017 | COOK AND BOARDMAN               | HARDWARE STORES                           | \$821.87   |
| 12/6/2017  | SPARTAN TOOL 2                  | COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLAS  | \$848.55   |
| 12/19/2017 | CK SUPPLY 238                   | CONSTRUCTION MATERIALS                    | \$866.76   |
| 11/30/2017 | JOHNSTONE SUPPLY COLUMB         | PLUMBING & HEATING EQUIPMENT AND SUPPLIE  | \$871.03   |
| 12/15/2017 | BAUDVILLE INC.                  | NON-DURABLE GOODS NOT ELSEWHERE CLASSIFI  | \$871.91   |
| 11/29/2017 | LORICK OFFICE PRODUCTS          | STATIONERY, OFFICE SUPPLIES, PRINTING AND | \$873.50   |
| 12/14/2017 | UNITED REFRIG INC 486           | COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLAS  | \$892.68   |
| 12/8/2017  | SCHOOL NURSE SUPPLY INC         | LAB/MEDICAL/DENTAL/OPHTHALMIC HOSPITAL E  | \$897.00   |
| 12/1/2017  | NATIONAL SCHOOL BOARD ASS       | MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE C  | \$920.00   |
| 12/12/2017 | PARTY REFLECTIONS COL           | EQUIP RENTALS & LEASING SERVICES, TOOL R  | \$948.24   |
| 12/13/2017 | HEADSETSCOM                     | TELECOMMUNICATION EQUIPMENT INCLUDING TE  | \$957.90   |
| 11/27/2017 | 1140 PERRY MANN                 | ELECTRICAL PARTS AND EQUIPMENT            | \$988.20   |
| 11/27/2017 | LESESNE INDUSTRIES INC          | BUSINESS SERVICES NOT ELSEWHERE CLASSIFI  | \$1,022.30 |
| 12/6/2017  | POSITIVE PROMOTIONS INC         | MISCELLANEOUS AND RETAIL STORES           | \$1,032.67 |
| 11/29/2017 | BEST BUY 00002642               | ELECTRONIC SALES                          | \$1,045.88 |
| 12/11/2017 | THE HOME DEPOT #1112            | HOME SUPPLY WAREHOUSE STORES              | \$1,075.68 |
| 12/18/2017 | SCDOR DORWAY                    | GOVERNMENT SERVICES NOT ELSEWHERE CLASSI  | \$1,094.02 |
| 12/13/2017 | NAPA STORE 1015006              | AUTOMOTIVE PARTS, ACCESSORIES STORES      | \$1,105.77 |
| 12/14/2017 | D & L PARTS CO INC #20          | PLUMBING & HEATING EQUIPMENT AND SUPPLIE  | \$1,107.30 |
| 12/11/2017 | EB ALL-STATE CHORUS             | BUSINESS SERVICES NOT ELSEWHERE CLASSIFI  | \$1,117.50 |
| 12/14/2017 | G & H MAIL SVC INC              | COMMERCIAL PHOTOGRAPHY, ART, AND GRAPHIC  | \$1,131.33 |
| 12/19/2017 | INDUSTRIAL ALIGNMENT            | AUTOMOTIVE REPAIR SHOPS (NON-DEALER)      | \$1,143.63 |
| 12/5/2017  | CK SUPPLY 238                   | CONSTRUCTION MATERIALS                    | \$1,195.08 |
| 11/28/2017 | BEST BUY 00002642               | ELECTRONIC SALES                          | \$1,211.66 |
| 11/29/2017 | MIDCO 800-536-0238              | ALL OTHER DIRECT MARKETERS                | \$1,248.22 |
| 12/20/2017 | ASBO INTERNATIONAL              | MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE C  | \$1,285.00 |

| BELNICK RETAIL, LLC       | COMMERCIAL FURNITURE  | \$1,291.98   |
|---------------------------|---|--|
| SSI SCHOOL SPECIALTY      | ALL OTHER DIRECT MARKETERS  | \$1,323.27   |
| CREGGER COMPANY 1         | PLUMBING & HEATING EQUIPMENT AND SUPPLIE  | \$1,346.17   |
| OFFICE DEPOT #1214        | COMBINATION CATALOG AND RETAIL MERCHANT   | \$1,358.93   |
| JOHNSTONE SUPPLY COLUMB   | PLUMBING & HEATING EQUIPMENT AND SUPPLIE  | \$1,369.22   |
| AMERICAN BOOK COMPANY INC | BOOK STORES   | \$1,386.90   |
| MARVAIR                   | PLUMBING & HEATING EQUIPMENT AND SUPPLIE  | \$1,397.24   |
| OFFICE DEPOT #1214        | COMBINATION CATALOG AND RETAIL MERCHANT   | \$1,404.19   |
| HEADSETSCOM               | TELECOMMUNICATION EQUIPMENT INCLUDING TE  | \$1,436.85   |
| MAC PAPERS                | STATIONERY, OFFICE SUPPLIES, PRINTING AND   | \$1,458.00   |
| JOHNSTONE SUPPLY COLUMB   | PLUMBING & HEATING EQUIPMENT AND SUPPLIE  | \$1,478.96   |
| UNITED REFRIG INC 486     | COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLAS  | \$1,483.24   |
| SPARROW & KENNEDY TRACTOR | MISCELLANEOUS AUTOMOTIVE DEALERS  | \$1,499.07   |
| SPARROW & KENNEDY TRACTOR | MISCELLANEOUS AUTOMOTIVE DEALERS  | \$1,499.07   |
| IN EDUPLANET21, LLC       | BUSINESS SERVICES NOT ELSEWHERE CLASSIFI  | \$1,500.00   |
| SCDOR DORWAY              | GOVERNMENT SERVICES NOT ELSEWHERE CLASSI  | \$2,133.18   |
| SCDOR DORWAY              | GOVERNMENT SERVICES NOT ELSEWHERE CLASSI  | \$3,326.03   |
| SCDOR DORWAY              | GOVERNMENT SERVICES NOT ELSEWHERE CLASSI  | \$27,776.28  |
|                           |   | \$135,572.03   |
|                           | SSI SCHOOL SPECIALTY CREGGER COMPANY 1 OFFICE DEPOT #1214 JOHNSTONE SUPPLY COLUMB AMERICAN BOOK COMPANY INC MARVAIR OFFICE DEPOT #1214 HEADSETSCOM MAC PAPERS JOHNSTONE SUPPLY COLUMB UNITED REFRIG INC 486 SPARROW & KENNEDY TRACTOR SPARROW & KENNEDY TRACTOR IN EDUPLANET21, LLC SCDOR DORWAY SCDOR DORWAY | SSI SCHOOL SPECIALTY CREGGER COMPANY 1 OFFICE DEPOT #1214  JOHNSTONE SUPPLY COLUMB AMERICAN BOOK COMPANY INC MARVAIR OFFICE DEPOT #1214  COMBINATION CATALOG AND RETAIL MERCHANT PLUMBING & HEATING EQUIPMENT AND SUPPLIE COMBINATION CATALOG AND RETAIL MERCHANT TELECOMMUNICATION EQUIPMENT INCLUDING TE MAC PAPERS  JOHNSTONE SUPPLY COLUMB UNITED REFRIG INC 486 SPARROW & KENNEDY TRACTOR SPARROW & KENNEDY TRACTOR IN EDUPLANET21, LLC SCDOR DORWAY SCDOR DORWAY GOVERNMENT SERVICES NOT ELSEWHERE CLASSI GOVERNMENT SERVICES NOT ELSEWHERE CLASSI |