First Citizens Bank

VISA

PO BOX 1580
ROANOKE VA 24007-1580

Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

Billing Cycle Closing Date: 02/03/18

Account Number: [redacted]

Account Summary

Beginning balance	$67,559.02	Number of days in billing cycle	31
Payments and credits	67,559.02	Credit limit	333,000.00
Purchase and adjustments less refunds	117,354.31	Available credit	215,645.69
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	02/27/18
Balance 02/03/18	$117,354.31	NEW MINIMUM PAYMENT DUE	5,867.00

FOR INFORMATION PLEASE CALL: 888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			TOTAL [redacted] $66,279.10-	
01/28	01/28		AUTOMATIC PAYMENT - THANK YOU	66,279.10-
			MAGGIE BLACKMON	
			TOTAL [redacted] $1,183.11	
01/09	01/11	24639238010900011	FORMS AND SUPPLY - AOPD 704-5988971 NC	95.90
			Purchase ID: 4432835	
			Order Date: 01/09/18	
			Item Desc.: DIVIDERS,FOR 600 SER	
			Item Quant.: 1.0000 Unit Cost: $74.5300	
			Item Desc.: HOLDERS,LBL,MAGNETIC,2"	
			Item Quant.: 1.0000 Unit Cost: $14.2700	
01/11	01/12	24164078011105107	STAPLS7190094512000001 877-8267755 GA	317.02
			Purchase ID: 00000000000000000	
			Order Date: 01/10/18	
01/11	01/12	24164078011105107	STAPLS7190095042000001 877-8267755 GA	9.05
			Purchase ID: 00000000000000000	
			Order Date: 01/10/18	
01/12	01/14	24164078012105977	STAPLS7190094512000002 877-8267755 GA	30.23
			Purchase ID: 00000000000000000	
			Order Date: 01/11/18	
01/12	01/14	24055238012083309	WALMART.COM 8009666546 800-966-6546 AR	49.99
			Order Date: 01/12/18	

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

First Citizens Bank

[redacted]

PO BOX 1580
ROANOKE VA 24007-1580

INDICATE CHANGE OF ADDRESS ON BACK OF RETURN ENVELOPE.

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
5,867.00	0.00	02/27/18	117,354.31	[redacted]

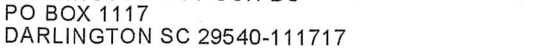
PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

$.

PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 6:00AM.
USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

ST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS
PO BOX 1117
DARLINGTON SC 29540-111717

**NM0000007

LIABILITY FOR UNAUTHORIZED USE OF CREDIT CARD

If you notice the loss or theft of your credit card or a possible unauthorized use of your card, you should write to us immediately at the address shown on the front of this statement following "Send Inquiries to:", or call us at the telephone number shown on the front of this statement. You will not be liable for any unauthorized use that occurs after you notify us. You may, however, be liable for unauthorized use that occurs before your notice to us. In any case, your liability will not exceed $50.

HOW TO AVOID PAYING INTEREST ON PURCHASES AND BALANCE TRANSFERS

Your due date will be at least 21 days after your billing statement is mailed or delivered to you. We will not charge you any interest on purchases and balance transfers if you pay your entire balance by the due date each month. We will begin charging interest on cash advances on the transaction date.

CALCULATION OF AVERAGE DAILY BALANCE(S)

We use the average daily balance method (including current transactions) for calculating an average daily balance for your (i) purchase balance (including transferred balances) and (ii) cash advance balance. To get the average daily balance of your purchases balance (including balance transfers) and your cash advance balance, we take the beginning balance of your Account each day, add any new purchases, cash advances and balance transfer amounts, as applicable, add any unpaid charges (including Finance Charges), fees and other debits, and subtract any applicable portions of payments and credits. This gives the daily balance. Then we add up all the daily balances for the Billing Cycle and divide by the number of days in the Billing Cycle to get the average daily balance.

CALCULATION OF YOUR INTEREST CHARGE

Your Interest Charge for the period is based on the applicable APR associated with each balance. We calculate Interest Charges separately for your purchase balance (including balance transfers) and your cash advance balance under each applicable APR. Your variable APR can go up or down monthly as the index for the rate goes up or down. We list each Interest Charge (including the Purchase Finance Charge and the Cash Finance Charge) separately on your Statement. We compute each Interest Charge by: (1) Taking each applicable APR and calculating the corresponding monthly periodic rate (the applicable APR divided by 12), and (2) multiplying the average daily balance for each balance by the applicable monthly periodic rate adding together all the products to obtain your Total Interest for the period.

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
01/16	01/17	24055238016083309	WALMART.COM 8009666546 800-966-6546 AR	93.03
			Order Date: 01/16/18	
01/17	01/18	24906418017049727	WAYFAIR* wayfair.com MA	111.99
			Purchase ID: 2684348195	
			Item Desc.: 15 W x 63 H Linen Tower	
			Item Quant.: 0.0001 Unit Cost: $111.9900	
02/01	02/02	24055228032207079	US INK AND TONER 704-644-5699 NC	475.90
			Order Date: 02/01/18	
			LILKENYA R JENKINS	
			TOTAL [redacted] $1,052.91	
01/10	01/11	24445008011400049	WM SUPERCENTER #1135 HARTSVILLE SC	84.43
01/17	01/18	24055238018083701	WALMART.COM 8009666546 800-966-6546 AR	111.65
			Order Date: 01/17/18	
01/23	01/24	24226388024400008	WAL-MART #1135 HARTSVILLE SC	21.30
			Order Date: 01/23/18	
01/25	01/25	24692168025100923	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	97.88
			Purchase ID: 111-4855105-68418	
01/26	01/28	74445748027100149	OFFICE DEPOT #1214 BUFORD GA CREDIT	44.55-
			Purchase ID: 123456	
			Order Date: 01/26/18	
			Item Desc.: cards,flash, Multplctn,5	
			Item Quant.: 33.0000 Unit Cost: $1.2500	
01/26	01/28	74445748027100149	OFFICE DEPOT #1214 BUFORD GA CREDIT	51.30-
			Purchase ID: 123456	
			Order Date: 01/26/18	
			Item Desc.: cards,flash, Subtract,55	
			Item Quant.: 38.0000 Unit Cost: $1.2500	
01/26	01/28	24445748027100149	OFFICE DEPOT #1214 800-463-3768 GA	274.05
			Purchase ID: 123456	
			Order Date: 01/24/18	
			Item Desc.: cards,flash, Multplctn,5	
			Item Quant.: 124.0000 Unit Cost: $1.2500	
			Item Desc.: cards,flash, Subtract,55	
			Item Quant.: 79.0000 Unit Cost: $1.2500	
01/27	01/28	24692168027100315	IN *SIGNS & TAGS, LLC 888-5768881 NJ	209.00
01/27	01/28	24692168027100137	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	55.31
			Purchase ID: 111-0159022-48122	
01/28	01/28	24692168028100501	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	12.80
			Purchase ID: 111-4855105-68418	
01/29	01/31	24445748030100107	OFFICE DEPOT #5910 800-463-3768 PA	108.00
			Purchase ID: 123456	
			Order Date: 01/24/18	
			Item Desc.: cards,flash, Multplctn,5	
			Item Quant.: 80.0000 Unit Cost: $1.2500	
01/31	02/01	24226388032400006	WAL-MART #1135 HARTSVILLE SC	26.54
			Order Date: 01/31/18	
02/01	02/02	24692168032100603	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	1.90
			Purchase ID: 112-7793268-98986	
02/01	02/02	24445008033400048	WM SUPERCENTER #1135 HARTSVILLE SC	4.32
02/02	02/02	24431068033083713	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	141.58
			Purchase ID: 112-8927266-57330	
			Order Date: 02/02/18	
			DIANE SIGMON	
			TOTAL [redacted] $19,061.73	
01/02	01/04	24431068004894003	DISNEY RESORTS-DISN ANAHEIM CA	250.38
01/02	01/04	24431068004894003	DISNEY RESORTS-DISN ANAHEIM CA	250.38
01/03	01/05	24431068004978000	AMERICAN AIR0012165164433FORT WORTH TX	616.40
			Dept Date: 07/07/18 Orig. Airport: FLO Dest. Airport: CLT	
			Orig. Airport: CLT Dest. Airport: DFW	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Orig. Airport: DFW Dest. Airport: SNA	
			Orig. Airport: SNA Dest. Airport: PHX	
01/03	01/05	24431068004978000	AMERICAN AIR0012165164435FORT WORTH TX	616.40
			Dept Date: 07/07/18 Orig. Airport: FLO Dest. Airport: CLT	
			Orig. Airport: CLT Dest. Airport: DFW	
			Orig. Airport: DFW Dest. Airport: SNA	
			Orig. Airport: SNA Dest. Airport: PHX	
01/03	01/05	24431068004978002	AMERICAN AIR0010614669236FORT WORTH TX	59.55
			Dept Date: 01/03/18 Orig. Airport: RVU Dest. Airport: FEE	
01/03	01/05	24431068004978002	AMERICAN AIR0010614669237FORT WORTH TX	55.79
			Dept Date: 01/03/18 Orig. Airport: RVU Dest. Airport: FEE	
01/03	01/05	24431068004978000	AMERICAN AIR0012165172862FORT WORTH TX	341.00
			Dept Date: 04/21/18 Orig. Airport: FLO Dest. Airport: CLT	
			Orig. Airport: CLT Dest. Airport: AUS	
			Orig. Airport: AUS Dest. Airport: CLT	
			Orig. Airport: CLT Dest. Airport: FLO	
01/03	01/05	24431068004978002	AMERICAN AIR0010614672358FORT WORTH TX	38.64
			Dept Date: 01/03/18 Orig. Airport: RVU Dest. Airport: FEE	
01/03	01/05	24431068004978002	AMERICAN AIR0010614673061FORT WORTH TX	27.72
			Dept Date: 01/03/18 Orig. Airport: RVU Dest. Airport: FEE	
01/03	01/05	24431068004978002	AMERICAN AIR0010614673062FORT WORTH TX	27.72
			Dept Date: 01/03/18 Orig. Airport: RVU Dest. Airport: FEE	
01/04	01/05	24493988004026803	TRAVEL INSURANCE POLICY 800-729-6021 VA	80.88
			Purchase ID: 3E880391167947700	
			Order Date: 01/04/18	
01/04	01/05	24493988004026803	TRAVEL INSURANCE POLICY 800-729-6021 VA	23.73
			Purchase ID: D71D01BF15CC4E800	
			Order Date: 01/04/18	
01/09	01/10	24275398009900013	ISONAS, INC 303-5676516 CO	360.57
			Purchase ID: 0010L00001R28NJQA	
			Order Date: 01/09/18	
01/10	01/12	24610438011010186	THE HOME DEPOT #8580 FLORENCE SC	110.88
			Purchase ID: LAMAR HIGH	
			Order Date: 01/10/18	
			Item Desc.: 15PCTIN	
			Item Quant.: 1.0000 Unit Cost: $19.9700	
			Item Desc.: 1 COUPLING	
			Item Quant.: 1.0000 Unit Cost: $0.4700	
			Item Desc.: 1 COUPLING	
			Item Quant.: 1.0000 Unit Cost: $0.4700	
			Item Desc.: 1 SCH40 10FT	
			Item Quant.: 1.0000 Unit Cost: $4.2300	
			Item Desc.: 1 SCH40 10FT	
			Item Quant.: 1.0000 Unit Cost: $4.2300	
			Item Desc.: MEASUR WHEEL	
			Item Quant.: 1.0000 Unit Cost: $59.4700	
			Item Desc.: BOSCH BIT	
			Item Quant.: 1.0000 Unit Cost: $3.7700	
			Item Desc.: BOSCH BIT	
			Item Quant.: 1.0000 Unit Cost: $3.7700	
			Item Desc.: 1IN 90DEG EL	
			Item Quant.: 1.0000 Unit Cost: $1.3300	
			Item Desc.: MULTICONST	
			Item Quant.: 1.0000 Unit Cost: $4.9700	
01/12	01/12	24692168012100797	APL*APPLE ONLINE STORE 800-676-2775 CA	526.55
01/12	01/14	24492158012741421	SQ *SMART PHONE REP FLORENCE SC	620.00
			Purchase ID: TIIVRL0UO7V4AW7GT	
			Order Date: 01/12/18	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Desc.: SQUARE PURCHASE	
			Item Quant.: 1.0000 Unit Cost: $620.0000	
01/13	01/14	24692168013100286	APL*APPLE ONLINE STORE 800-676-2775 CA	526.55
01/15	01/16	24431068015083759	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	89.90
			Purchase ID: 114-5448006-93986	
			Order Date: 01/15/18	
01/16	01/17	24492158016637618	SMORE.COM SMORE.COM - 8448721332 NY	59.00
			Order Date: 01/16/18	
			Item Desc.: DEPRECATED EDUCATOR (ANN	
			Item Quant.: 0.0001 Unit Cost: $0.5900	
01/16	01/18	24412898017030020	STM BAGS LLC 858-391-0061 CA	1,335.37
01/17	01/17	24692168017100181	APL*APPLE ONLINE STORE 800-676-2775 CA	828.95
01/17	01/17	24692168017100181	APL*APPLE ONLINE STORE 800-676-2775 CA	828.95
01/17	01/17	24692168017100181	APL*APPLE ONLINE STORE 800-676-2775 CA	699.35
01/17	01/17	24692168017100181	APL*APPLE ONLINE STORE 800-676-2775 CA	526.55
01/17	01/17	24692168017100182	APL*APPLE ONLINE STORE 800-676-2775 CA	526.55
01/17	01/18	24692168017100268	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	295.01
			Purchase ID: 111-9200452-92018	
01/17	01/18	24692168017100479	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	1,499.70
			Purchase ID: 111-9455008-13154	
01/19	01/19	24692168019100108	APL*APPLE ONLINE STORE 800-676-2775 CA	828.95
01/20	01/21	24692168020100821	DTV*DIRECTV SERVICE 800-347-3288 CA	125.06
01/22	01/24	24761478023030011	PINNACLE NETWORK SOLUTION843-662-1581 SC	305.00
01/22	01/23	24430998022083353	CDW GOVT #LLQ9312 800-808-4239 IL	2,592.00
			Purchase ID: AVAYA	
			Order Date: 01/22/18	
			Item Desc.: +NORTEL ERS 3510GT 10/10	
			Item Quant.: 4.0000 Unit Cost: $600.0000	
01/26	01/26	24692168026100436	APL*APPLE ONLINE STORE 800-676-2775 CA	526.55
02/01	02/01	24692168032100300	APL*APPLE ONLINE STORE 800-676-2775 CA	526.55
02/01	02/01	24692168032100300	APL*APPLE ONLINE STORE 800-676-2775 CA	526.55
02/01	02/01	24692168032100300	APL*APPLE ONLINE STORE 800-676-2775 CA	526.55
02/01	02/01	24692168032100300	APL*APPLE ONLINE STORE 800-676-2775 CA	828.95
02/01	02/01	24692168032100300	APL*APPLE ONLINE STORE 800-676-2775 CA	526.55
02/02	02/02	24692168033100834	APL*APPLE ONLINE STORE 800-676-2775 CA	526.55
			B JANE HURSEY	
			TOTAL [redacted] $1,199.82	
01/02	01/04	24001758003206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 01/02/18	
01/02	01/04	24001758003206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 01/02/18	
01/03	01/05	24789308004389100	J P COOKE CO 402-3427175 NE	175.00
			Purchase ID: 60865817222	
01/11	01/12	24427338011720014	FOOD LION #1428 DARLINGTON SC	15.93
01/15	01/17	24247608016500579	BIBCOM 704-439-3900 NC	507.15
			Purchase ID: 568124	
01/17	01/19	24001758018206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 01/17/18	
01/20	01/22	24164078021105184	STAPLS7190621359000001 877-8267755 GA	325.29
			Purchase ID: 00000000000000000	
			Order Date: 01/19/18	
01/21	01/22	24164078021105974	STAPLS7190621359000002 877-8267755 GA	10.79
			Purchase ID: 00000000000000000	
			Order Date: 01/20/18	
01/25	01/28	24001758026206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 01/25/18	
01/29	01/31	24001758030206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 01/29/18	
01/30	02/01	24001758031206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00

Account Number: [redacted]

PO BOX 1580
ROANOKE VA 24007-1580

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Order Date: 01/30/18	
02/01	02/02	24445008033000468	BI-LO GROCERY #5587 DARLINGTON SC	9.66
			ZENOBIA EDWARDS	
			TOTAL [redacted] $144.78	
01/22	01/23	24445008023400104	WM SUPERCENTER #7188 DARLINGTON SC	144.78
			WILLIE BOYD SR	
			TOTAL [redacted] $1,039.84	
01/12	01/14	24717058013640130	MOORE MEDICAL LLC 800-2341464 CT	145.67
			Purchase ID: R167229	
			Order Date: 01/01/01	
			Item Desc.: Resusci Face Shield 46000	
			Item Quant.: 1.0000 Unit Cost: $24.3900	
			Item Desc.: Kerlix 2 1/2" Bndg NS #1	
			Item Quant.: 4.0000 Unit Cost: $11.7900	
			Item Desc.: Moore Non-Adherent Pads 3	
			Item Quant.: 3.0000 Unit Cost: $10.8900	
			Item Desc.: PAWS Antimicrobial Wipes	
			Item Quant.: 4.0000 Unit Cost: $7.4900	
			Item Desc.: Catalog Stdnt Hlth/Welns	
			Item Quant.: 1.0000	
			Item Desc.: Fuel Surcharge	
			Item Quant.: 1.0000 Unit Cost: $0.7100	
01/12	01/14	24717058013640130	MOORE MEDICAL LLC 800-2341464 CT	90.27
			Purchase ID: R167221	
			Order Date: 01/01/01	
			Item Desc.: Moore Fabric Strips Xlg 2	
			Item Quant.: 12.0000 Unit Cost: $5.9900	
			Item Desc.: Fuel Surcharge	
			Item Quant.: 1.0000 Unit Cost: $0.7100	
			Item Desc.: Small Order Handling Char	
			Item Quant.: 1.0000 Unit Cost: $11.0000	
01/13	01/15	24164078014105129	STAPLS7190250629000001 877-8267755 GA	16.19
			Purchase ID: 00000000000000000	
			Order Date: 01/12/18	
01/13	01/15	24164078014105979	STAPLS7190250629000002 877-8267755 GA	13.37
			Purchase ID: 00000000000000000	
			Order Date: 01/12/18	
01/13	01/15	24164078014105120	STAPLS7190278208000001 877-8267755 GA	55.45
			Purchase ID: 00000000000000000	
			Order Date: 01/12/18	
01/23	01/24	24164078023105969	STAPLS7190250629000003 877-8267755 GA	12.95
			Purchase ID: 00000000000000000	
			Order Date: 01/22/18	
01/25	01/26	24445008026400048	WM SUPERCENTER #7188 DARLINGTON SC	52.06
01/25	01/26	24445008026400048	WM SUPERCENTER #7188 DARLINGTON SC	59.92
01/28	01/29	24755428028730289	HILTON HOTELS 205-3139174 SC	114.27
01/28	01/29	24755428028730289	HILTON HOTELS 205-3139174 SC	114.27
01/28	01/29	24755428028730289	HILTON HOTELS 205-3139174 SC	114.27
01/29	01/31	24445748030100107	OFFICE DEPOT #336 FLORENCE SC	161.38
			Order Date: 01/29/18	
			Item Desc.: DESKPAD,CALNDR,R18,22X17	
			Item Quant.: 1.0000 Unit Cost: $18.9900	
			Item Desc.: POSTER,STRIPS,SMARTGRIP,	
			Item Quant.: 1.0000 Unit Cost: $4.4900	
			Item Desc.: NOTEBOOK,PREM,CR,CREAM	
			Item Quant.: 1.0000 Unit Cost: $4.9900	
			Item Desc.: SCISSORS,STRAIGHT,OD,8",	
			Item Quant.: 1.0000 Unit Cost: $5.9900	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Desc.: PENCIL,COLOR,JB,12CT	
			Item Quant.: 1.0000 Unit Cost: $4.9900	
			Item Desc.: PADFOLIO,CLIPBOARD,SJW,P	
			Item Quant.: 1.0000 Unit Cost: $9.9900	
			Item Desc.: CHAIR,MFTC200,TASK,BLACK	
			Item Quant.: 1.0000 Unit Cost: $99.9900	
01/30	02/01	24445748031100110	OFFICE DEPOT #336 FLORENCE SC	89.77
			Order Date: 01/30/18	
			Item Desc.: DESKPAD,MO,RY18,22X17,BL	
			Item Quant.: 1.0000 Unit Cost: $9.9900	
			Item Desc.: Padfolio,Rng,Zip,1x1.6x1	
			Item Quant.: 1.0000 Unit Cost: $23.7900	
			Item Desc.: BINDER,INP,VW,DR,1.5",BL	
			Item Quant.: 1.0000 Unit Cost: $8.9900	
			Item Desc.: DIVIDER,INDEX,5TAB,MUTLI	
			Item Quant.: 2.0000 Unit Cost: $4.2900	
			Item Desc.: MOUSE,WIRELESS,MINI,M187	
			Item Quant.: 1.0000 Unit Cost: $9.9900	
			Item Desc.: MOUSE,WIRELESS,M325,BLAC	
			Item Quant.: 1.0000 Unit Cost: $14.9900	
			Item Desc.: TABS,POST-IT,W DISP,3ASS	
			Item Quant.: 1.0000 Unit Cost: $6.7900	
			TARA J KING	
			TOTAL [redacted] $2,525.18	
0[illegible]	01/14	24445748012500231	OFFICE DEPOT #1214 800-463-3768 GA	429.79
			Purchase ID: HOLLY FROESE	
			Order Date: 01/10/18	
			Item Desc.: CARTRIDGE,TONER,131A,HP,	
			Item Quant.: 1.0000 Unit Cost: $93.9900	
			Item Desc.: CARTRIDGE,TONER,131A,HP,	
			Item Quant.: 1.0000 Unit Cost: $93.9900	
			Item Desc.: TONER,CARTRIDGE,HP,131A,	
			Item Quant.: 1.0000 Unit Cost: $72.9900	
			Item Desc.: CARTRIDGE,TONER,131A,HP,	
			Item Quant.: 1.0000 Unit Cost: $93.9900	
			Item Desc.: INK,HP,63,2PACK,TRICOLOR	
			Item Quant.: 1.0000 Unit Cost: $42.9900	
01/11	01/12	24492158011894684	PAYPAL *SCIRA 402-935-7733 SC	181.13
			Order Date: 01/11/18	
01/11	01/12	24492158011894684	PAYPAL *SCIRA 402-935-7733 SC	232.88
			Order Date: 01/11/18	
01/13	01/14	24692168013100537	MARRIOTT HILTON HEAD 407-238-1300 SC	429.00
01/16	01/17	24226388017400001	WAL-MART #1135 HARTSVILLE SC	99.06
			Order Date: 01/16/18	
01/19	01/21	74692168019100535	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA CREDIT	3.12-
			Purchase ID: 112-3569606-11218	
01/19	01/21	24445008020400051	WM SUPERCENTER #1135 HARTSVILLE SC	5.90
01/23	01/24	24226388024400006	WAL-MART #1135 HARTSVILLE SC	13.35
			Order Date: 01/23/18	
01/23	01/24	24445008024400046	WM SUPERCENTER #1135 HARTSVILLE SC	78.96
01/25	01/26	24445008026400048	WM SUPERCENTER #1135 HARTSVILLE SC	22.95
01/25	01/26	24792628026091096	ROSES #42 HARTSVILLE SC	45.28
			Order Date: 01/25/18	
01/[illegible]	01/31	24493988030286595	NIET 310-570-4860 CA	990.00
			Purchase ID: 2018 National TAP	
			Order Date: 01/30/18	
			GARRY R FLOWERS	
			TOTAL [redacted] $2,915.60	
01/10	01/11	24055228010207079	US INK AND TONER 704-644-5699 NC	1,220.12

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Order Date: 01/10/18	
01/10	01/12	24639238011900011	FORMS AND SUPPLY - AOPD 704-5988971 NC	146.38
			Purchase ID: 4434555	
			Order Date: 01/10/18	
			Item Desc.: MARKER,GREATERASE,CHISL,4P	
			Item Quant.: 6.0000 Unit Cost: $2.0600	
			Item Desc.: HIGHLIGHTER,BRITELINER,YW	
			Item Quant.: 1.0000 Unit Cost: $3.6700	
			Item Desc.: CRAYON,CRAYOLA,3-5/8"-8CT	
			Item Quant.: 12.0000 Unit Cost: $0.7800	
			Item Desc.: MARKER,FLIPCHART,BULLET,4P	
			Item Quant.: 10.0000 Unit Cost: $2.7700	
			Item Desc.: TAPE,ROLL,INV,3/4X1000,12P	
			Item Quant.: 1.0000 Unit Cost: $11.6200	
			Item Desc.: DISPENSER,TAPE,BESTVALUE,B	
			Item Quant.: 4.0000 Unit Cost: $2.9300	
			Item Desc.: CALENDAR,DESKTOP,PERFORATE	
			Item Quant.: 1.0000 Unit Cost: $7.8800	
			Item Desc.: CALENDAR,MNTHLY WALL,GRDN	
			Item Quant.: 1.0000 Unit Cost: $11.1000	
			Item Desc.: CARD,INDEX,3X5,RAINBOW PAC	
			Item Quant.: 6.0000 Unit Cost: $1.1800	
			Item Desc.: CARD,INDEX,PLAIN,3X5,WE	
			Item Quant.: 6.0000 Unit Cost: $0.5700	
			Item Desc.: CLIPS,PAPER,STANDARD,JUMBO	
			Item Quant.: 6.0000 Unit Cost: $2.7000	
			Item Desc.: CLIPS,GEM,#1,NON-SKID	
			Item Quant.: 1.0000 Unit Cost: $2.5200	
			Item Desc.: STICK,GLUE,0.26OZ,PRPL,18P	
			Item Quant.: 1.0000 Unit Cost: $10.9100	
01/12	01/14	24692168012100099	SSI*SCHOOL SPECIALTY 888-388-3224 WI	10.15
			Purchase ID: Reference 2024318	
01/18	01/19	24492158018719448	MOBYMAX 8887938331 PA	599.00
			Order Date: 01/18/18	
01/28	01/28	24692168028100440	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	59.95
			Purchase ID: 114-6310653-12722	
01/29	01/30	24009588030600091	Scholastic Reading Club 573-632-1834 MO	374.00
01/30	01/31	24492158030717942	RR BOOKS 175-732-9422 PA	506.00
			Order Date: 01/30/18	
			KATHY GAINEY	
			TOTAL [redacted] $2,118.24	
01/16	01/17	24055228016207079	US INK AND TONER 704-644-5699 NC	297.90
			Order Date: 01/16/18	
01/17	01/18	24164078017105162	STAPLS7190446344000001 877-8267755 GA	207.63
			Purchase ID: 00000000000000000	
			Order Date: 01/16/18	
01/17	01/18	24055228017207079	US INK AND TONER 704-644-5699 NC	302.34
			Order Date: 01/17/18	
01/17	01/18	24692168017100442	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	149.97
			Purchase ID: 111-6137056-29858	
01/20	01/22	24164078021105195	STAPLS7190658686000001 877-8267755 GA	102.56
			Purchase ID: 00000000000000000	
			Order Date: 01/19/18	
01/22	01/23	24692168022100738	Amazon.com AMZN.COM/BILLWA	41.46
			Purchase ID: 111-4124318-60130	
01/22	01/23	24431068022083315	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	189.56
			Purchase ID: 114-1599924-37634	
			Order Date: 01/22/18	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
01/22	01/23	24692168022100738	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	30.63
			Purchase ID: 111-0195093-46898	
01/23	01/24	24164078023105972	STAPLS7190446344000002 877-8267755 GA	27.17
			Purchase ID: 00000000000000000	
			Order Date: 01/22/18	
01/24	01/25	24445008025000844	USPS PO 4547200069 LAMAR SC	605.00
			Purchase ID: None	
			Item Desc.: US Flag Coil/100	
			Item Quant.: 10.0000 Unit Cost: $500.0000	
			Item Desc.: (PstCd) Seashells	
			Item Quant.: 3.0000 Unit Cost: $105.0000	
01/26	01/28	24431068026083759	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	7.99
			Purchase ID: 114-1599924-37634	
			Order Date: 01/26/18	
01/30	01/31	24164078030105292	STAPLS7191197009000001 877-8267755 GA	30.87
			Purchase ID: 00000000000000000	
			Order Date: 01/29/18	
01/30	01/31	24692168030100599	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	9.06
			Purchase ID: 112-8282017-79786	
01/31	02/01	24692168031100990	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	8.71
			Purchase ID: 112-2010221-06186	
01/31	02/02	24445008032500419	LITTLE CAESARS 1759 0003 HARTSVILLE SC	88.00
02/01	02/02	24431068033083702	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	19.39
			Purchase ID: 112-2789754-81842	
			Order Date: 02/01/18	
			DR CHARLES E BURRY JR	
			TOTAL [redacted] $5,051.09	
01/04	01/05	24164078004105031	STAPLS7189589607000001 877-8267755 GA	303.96
			Purchase ID: 00000000000000000	
			Order Date: 01/03/18	
01/09	01/11	24431058010206488	HARDEE'S #1503523 HARTSVILLE SC	41.69
01/10	01/11	24164078010105096	STAPLS7189964096000001 877-8267755 GA	149.06
			Purchase ID: 00000000000000000	
			Order Date: 01/09/18	
01/11	01/12	24164078011105966	STAPLS7189964096000003 877-8267755 GA	5.53
			Purchase ID: 00000000000000000	
			Order Date: 01/10/18	
01/13	01/15	24164078014105956	STAPLS7189964096000004 877-8267755 GA	20.28
			Purchase ID: 00000000000000000	
			Order Date: 01/12/18	
01/16	01/19	74689998018130586	KOGNITY 46708713017	1,920.00
01/19	01/21	24164078019105946	STAPLS7189964096000005 877-8267755 GA	34.23
			Purchase ID: 00000000000000000	
			Order Date: 01/18/18	
01/19	01/21	74313288019100406	IBO*INTLBACCALAUREATE 301-202-3000	76.00
01/20	01/22	24164078021105976	STAPLS7189964096000002 877-8267755 GA	13.60
			Purchase ID: 00000000000000000	
			Order Date: 01/19/18	
01/22	01/23	24445008023600055	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	215.99
			Purchase ID: CCI20180119	
01/22	01/23	24445008023000827	BI-LO GROCERY #5032 HARTSVILLE SC	108.64
01/24	01/25	24055238025083303	WALMART.COM 8009666546 800-966-6546 AR	1,019.88
			Order Date: 01/24/18	
0	01/28	24445748026500418	OFFICE DEPOT #1214 800-463-3768 GA	630.50
			Order Date: 01/24/18	
			Item Desc.: BATTERY, ALKA, AAA, 20	
			Item Quant.: 8.0000 Unit Cost: $17.9900	
			Item Desc.: BATTERY,QUANTUM,AA,20PK	
			Item Quant.: 2.0000 Unit Cost: $19.9900	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Desc.: FOLDER,PSGD CLASS,2DIV,L	
			Item Quant.: 10.0000 Unit Cost: $39.9900	
01/25	01/26	24445008026000863	BI-LO GROCERY #5032 HARTSVILLE SC	111.01
01/28	01/28	24431068028083757	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	129.60
			Purchase ID: 114-0991229-40810	
			Order Date: 01/28/18	
01/30	01/31	24226388031400003	WAL-MART #1135 HARTSVILLE SC	152.72
			Order Date: 01/30/18	
01/30	01/31	24445008031000838	BI-LO GROCERY #5032 HARTSVILLE SC	118.40
			DONNA BARRETT	
			TOTAL [redacted] $264.40	
01/04	01/05	24164078004105031	STAPLS7189551673000001 877-8267755 GA	115.60
			Purchase ID: 00000000000000000	
			Order Date: 01/03/18	
01/19	01/21	24692168019100342	AmazonPrime Membership amzn.com/prmeWA	106.92
			Purchase ID: 5BG4HPEHZQQXFGEAE	
01/24	01/25	24692168024100713	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	41.88
			Purchase ID: 112-6370397-06690	
			CARLITA S DAVIS	
			TOTAL [redacted] $7,572.46	
01/05	01/07	24906418005049207	SMK*SURVEYMONKEY.COM 971-2445555 CA	1,020.00
			Purchase ID: 30726905	
			Order Date: 01/05/18	
			Item Desc.: Subscription Renewal	
			Item Quant.: 0.0001 Unit Cost: $102000.0000	
01/10	01/11	24164078010105085	STAPLS7189928287000001 877-8267755 GA	41.52
			Purchase ID: 00000000000000000	
			Order Date: 01/09/18	
01/16	01/17	24226388017091008	WAL-MART #7188 DARLINGTON SC	163.97
			Order Date: 01/16/18	
01/16	01/17	24224438017101009	DARLINGTON IGA # 3 DARLINGTON SC	7.66
01/18	01/21	24639238019900016	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	250.00
01/18	01/21	24639238019900016	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	250.00
01/18	01/19	24210738019200308	ASSOC SUPERV AND CURR 800-933-2723 VA	499.00
			Purchase ID: 2249713	
			Order Date: 01/18/18	
01/18	01/19	24210738019200308	ASSOC SUPERV AND CURR 800-933-2723 VA	599.00
			Purchase ID: 2249732	
			Order Date: 01/18/18	
01/18	01/19	24210738019200308	ASSOC SUPERV AND CURR 800-933-2723 VA	599.00
			Purchase ID: 2249742	
			Order Date: 01/18/18	
01/19	01/21	24210738020200308	ASSOC SUPERV AND CURR 800-933-2723 VA	599.00
			Purchase ID: 2250023	
			Order Date: 01/19/18	
01/19	01/21	24210738020200308	ASSOC SUPERV AND CURR 800-933-2723 VA	599.00
			Purchase ID: 2250037	
			Order Date: 01/19/18	
01/19	01/21	24210738020200308	ASSOC SUPERV AND CURR 800-933-2723 VA	599.00
			Purchase ID: 2250048	
			Order Date: 01/19/18	
01/19	01/21	24210738020200308	ASSOC SUPERV AND CURR 800-933-2723 VA	599.00
			Purchase ID: 2250052	
			Order Date: 01/19/18	
01/19	01/21	24210738020200308	ASSOC SUPERV AND CURR 800-933-2723 VA	599.00
			Purchase ID: 2250058	
			Order Date: 01/19/18	
01/20	01/22	24164078021105975	STAPLS7190660054000002 877-8267755 GA	23.33
			Purchase ID: 00000000000000000	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Order Date: 01/19/18	
01/20	01/22	24164078021105195	STAPLS7190679038000001 877-8267755 GA	993.57
			Purchase ID: 00000000000000000	
			Order Date: 01/19/18	
01/23	01/24	24164078023105195	STAPLS7190660054000001 877-8267755 GA	42.87
			Purchase ID: 00000000000000000	
			Order Date: 01/22/18	
01/30	01/31	24445008031400102	WM SUPERCENTER #1135 HARTSVILLE SC	79.39
01/31	02/01	24445008032000877	BI-LO GROCERY #5587 DARLINGTON SC	8.15
			KRISTI AUSTIN	
			TOTAL [redacted] $2,262.57	
01/11	01/11	24431068011083356	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	55.93
			Purchase ID: 111-5192795-34938	
			Order Date: 01/11/18	
01/12	01/15	24639238014900015	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	225.00
01/19	01/21	24692168019100363	LOWES #02803* HARTSVILLE SC	32.38
			Purchase ID: no	
01/23	01/25	24639238024900013	FORMS AND SUPPLY - AOPD 704-5988971 NC	1,162.98
			Purchase ID: 4449693	
			Order Date: 01/23/18	
			Item Desc.: CRTDG,LSR, HP 26A BK,STD	
			Item Quant.: 1.0000 Unit Cost: $109.3300	
			Item Desc.: PAPER,INDEX,90#,8.5X11,WE	
			Item Quant.: 2.0000 Unit Cost: $4.3500	
			Item Desc.: ENVELOPE,CLASP,HVYDTY,10X1	
			Item Quant.: 1.0000 Unit Cost: $6.7800	
			Item Desc.: STAPLES,PREM,FULL,1/4",500	
			Item Quant.: 12.0000 Unit Cost: $1.1200	
			Item Desc.: TONER,LJ,COMPT,CE285A	
			Item Quant.: 4.0000 Unit Cost: $44.9900	
			Item Desc.: PEN,PROFILE,RETRCT,1.4MM,B	
			Item Quant.: 6.0000 Unit Cost: $7.6100	
			Item Desc.: PENCIL,WOODEN,#2HB,96CT	
			Item Quant.: 11.0000 Unit Cost: $14.9300	
			Item Desc.: PEN,ZGRIP,BP,RT,1.0,BE,48P	
			Item Quant.: 1.0000 Unit Cost: $20.9300	
			Item Desc.: TONER,LJ,BLK,COMPT,Q2612A	
			Item Quant.: 4.0000 Unit Cost: $45.6100	
			Item Desc.: TAPE,TRANS,3/4X1296	
			Item Quant.: 2.0000 Unit Cost: $0.4500	
			Item Desc.: LAMINATING POUCH,9	
			Item Quant.: 1.0000 Unit Cost: $7.1300	
			Item Desc.: TONER,LSR,COMPATIBLE,CB436	
			Item Quant.: 4.0000 Unit Cost: $51.2200	
			Item Desc.: MOISTENER,FINGERTIP,1.75OZ	
			Item Quant.: 1.0000 Unit Cost: $1.7500	
			Item Desc.: CRTDG,IJ,HP 932XL,BK	
			Item Quant.: 1.0000 Unit Cost: $32.4900	
			Item Desc.: CRTDG,HP 933XL,CYN	
			Item Quant.: 1.0000 Unit Cost: $16.5400	
			Item Desc.: CRTDG,HP 933XL,MA	
			Item Quant.: 1.0000 Unit Cost: $15.6200	
			Item Desc.: CRTDG,HP 933XL,YW	
			Item Quant.: 1.0000 Unit Cost: $16.5400	
			Item Desc.: NOTES,POPUP,3X3,10PK,ASSRT	
			Item Quant.: 1.0000 Unit Cost: $8.3300	
			Item Desc.: NOTES,POPUP,3X3,10PK,ASSRT	
			Item Quant.: 1.0000 Unit Cost: $8.3300	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Desc.: 3X5 NYLON SOUTH CAROLINA F	
			Item Quant.: 1.0000 Unit Cost: $32.8500	
01/29	01/30	24692168029100186	SSI*SCHOOL SPECIALTY 888-388-3224 WI	425.99
			Purchase ID: NANCY	
01/31	02/02	24639238032900015	FORMS AND SUPPLY - AOPD 704-5988971 NC	360.29
			Purchase ID: 4462114	
			Order Date: 01/31/18	
			Item Desc.: PPR,CPY,8-1/2X11,20#,92 BR	
			Item Quant.: 12.0000 Unit Cost: $26.9000	
			Item Desc.: TAPE,TRANS,3/4X1296	
			Item Quant.: 24.0000 Unit Cost: $0.4500	
			MARISA M JOHNSON	
			TOTAL [redacted] $1,828.68	
01/08	01/10	24445748009100182	OFFICE DEPOT #336 FLORENCE SC	133.05
			Order Date: 01/08/18 Discount Amt.: $9.79	
			Item Desc.: SEALS,GOLD EXCELLENCE,50	
			Item Quant.: 3.0000 Unit Cost: $5.8900	
			Item Desc.: SEAL,AWARD,FORAY,GLD/SLV	
			Item Quant.: 3.0000 Unit Cost: $5.7900	
			Item Desc.: FRAME,GALRY,FLT,11X14,BL	
			Item Quant.: 2.0000 Unit Cost: $14.9900	
			Item Desc.: AWARD,PLAQUE,8.5X11,MAHO	
			Item Quant.: 2.0000 Unit Cost: $16.9900	
			Item Desc.: AWARD,PLAQUE,8.,X11,BLAC	
			Item Quant.: 2.0000 Unit Cost: $16.9900	
01/10	01/11	24445008011400109	WM SUPERCENTER #1135 HARTSVILLE SC	155.21
01/11	01/12	24445008012400107	WM SUPERCENTER #1135 HARTSVILLE SC	14.10
01/11	01/12	24226388012400006	WAL-MART #1135 HARTSVILLE SC	30.85
			Order Date: 01/11/18	
01/11	01/12	24692168012100783	PAPA JOHN'S #04335 843-332-6500 SC	375.04
			Purchase ID: 00000000000000000	
01/11	01/14	24164078012255193	SUBWAY 00048975 HARTSVILLE SC	132.00
01/11	01/14	24136008012017083	COKER COLLEGE 843-383-8025 SC	750.00
01/16	01/17	24492158016894863	SOUTHCAROLI 864-596-9172 SC	80.00
			Order Date: 01/16/18	
01/16	01/17	24492158016894864	SOUTHCAROLI 864-596-9172 SC	80.00
			Order Date: 01/16/18	
01/30	02/01	24559308031900010	KIT N KABOOTLE DC P HARTSVILLE SC	78.43
			PATRICIA TONEY	
			TOTAL [redacted] $1,782.31	
01/11	01/12	24431068011083705	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	124.96
			Purchase ID: 112-7143733-31786	
			Order Date: 01/11/18	
01/18	01/21	24445008019100189	BARNES & NOBLE #2282 FLORENCE SC	284.76
01/24	01/26	24789308025522900	NASCO FORT ATKINSON 920-5685511 WI	635.40
			Purchase ID: 9951070	
01/26	01/28	24692168026100523	VZWRLSS*PRPAY AUTOPAY 888-294-6804 FL	30.00
01/27	01/28	24431068027036012	SHERATON MYRTLE BEACH MYRTLE BEACH SC	205.23
01/27	01/28	24431068027036012	SHERATON MYRTLE BEACH MYRTLE BEACH SC	196.51
01/28	01/29	24431068028036012	SHERATON MYRTLE BEACH MYRTLE BEACH SC	155.45
01/28	01/29	24431068028036012	SHERATON MYRTLE BEACH MYRTLE BEACH SC	150.00
			TINA A MOORE	
			TOTAL [redacted] $400.15	
01/09	01/10	24431068009083709	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	114.02
			Purchase ID: 114-0844056-10842	
			Order Date: 01/09/18	
01/10	01/11	24164078010105096	STAPLES DIRECT 800-3333330 MA	37.02
			Order Date: 01/09/18	
01/10	01/11	24431068010083706	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	19.99

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Purchase ID: 114-7537916-45442	
			Order Date: 01/10/18	
01/12	01/14	24164078012105096	STAPLES DIRECT 800-3333330 MA	19.64
			Order Date: 01/11/18	
01/19	01/21	24445008020400114	WM SUPERCENTER #7188 DARLINGTON SC	11.64
01/19	01/21	24431058020200888	HARDEES OF 1505632 DARLINGTON SC	24.98
01/22	01/23	24226388023091003	WAL-MART #7188 DARLINGTON SC	45.12
			Order Date: 01/22/18	
01/24	01/25	24164078024105238	STAPLES DIRECT 800-3333330 MA	88.94
			Order Date: 01/23/18	
01/31	02/01	24164078031105293	STAPLES DIRECT 800-3333330 MA	38.80
			Order Date: 01/30/18	
			JAMES E MCELVEEN	
			TOTAL [redacted] $891.27	
01/02	01/04	24639238003900010	FORMS AND SUPPLY - AOPD 704-5988971 NC	50.64
			Purchase ID: 4421497	
			Order Date: 01/02/18	
			Item Desc.: CALENDAR,WALL,22X31,BE/GY	
			Item Quant.: 3.0000 Unit Cost: $15.6300	
01/03	01/05	24639238004900010	FORMS AND SUPPLY - AOPD 704-5988971 NC	76.02
			Purchase ID: 4424099	
			Order Date: 01/03/18	
			Item Desc.: DESK PAD,MNTH,21.75X17,WE	
			Item Quant.: 4.0000 Unit Cost: $2.4700	
			Item Desc.: CALENDAR,WALL,12X17,WH	
			Item Quant.: 4.0000 Unit Cost: $8.8400	
			Item Desc.: SORTER,JUMBO,INC	
			Item Quant.: 1.0000 Unit Cost: $25.1500	
01/09	01/11	24001758010206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 01/09/18	
01/09	01/11	24001758010206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 01/09/18	
01/10	01/12	24639238011900011	FORMS AND SUPPLY - AOPD 704-5988971 NC	62.05
			Purchase ID: 4434164	
			Order Date: 01/10/18	
			Item Desc.: DRIVES,USB,SWIVEL,8GB,3PK	
			Item Quant.: 1.0000 Unit Cost: $30.3600	
			Item Desc.: KCUP,CARAMELVANILLACRM,24B	
			Item Quant.: 1.0000 Unit Cost: $13.6500	
			Item Desc.: KCUP,FOLGERS,BLACKSILK,24B	
			Item Quant.: 1.0000 Unit Cost: $13.4400	
01/10	01/12	24001758011206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 01/10/18	
01/18	01/21	24639238019900013	FORMS AND SUPPLY - AOPD 704-5988971 NC	259.45
			Purchase ID: 4445364	
			Order Date: 01/18/18	
			Item Desc.: TONER,X204N,RP,2.5K,BK	
			Item Quant.: 2.0000 Unit Cost: $112.9300	
			Item Desc.: NOTES,POST-IT,POPUP,MIAMI	
			Item Quant.: 1.0000 Unit Cost: $14.3700	
01/20	01/21	24692168020100821	DTV*DIRECTV SERVICE 800-347-3288 CA	80.69
01/24	01/26	24639238025900014	FORMS AND SUPPLY - AOPD 704-5988971 NC	101.85
			Purchase ID: 4451838	
			Order Date: 01/24/18	
			Item Desc.: FOLDER,FILE,PRESSBRD,LTR,Y	
			Item Quant.: 1.0000 Unit Cost: $59.9100	
			Item Desc.: PAD,LEGAL,WIREBND,70SHT,YL	
			Item Quant.: 3.0000 Unit Cost: $4.9400	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Desc.: CLIP,BINDER,LARGE,12PC,AST	
			Item Quant.: 1.0000 Unit Cost: $3.7700	
			Item Desc.: CLIPS,PAPER,#2,800PC,AST	
			Item Quant.: 1.0000 Unit Cost: $8.5100	
			Item Desc.: CLIPS,PAPER,#2,600PC,AST	
			Item Quant.: 1.0000 Unit Cost: $7.3000	
01/26	01/29	24639238028900014	FORMS AND SUPPLY - AOPD 704-5988971 NC	182.57
			Purchase ID: 4456006	
			Order Date: 01/26/18	
			Item Desc.: CRTDG,TONER,BK,ORIG HP 201	
			Item Quant.: 1.0000 Unit Cost: $73.7000	
			Item Desc.: CRTDG,TONER,YW,ORIG HP 201	
			Item Quant.: 1.0000 Unit Cost: $86.9200	
			Item Desc.: CLIP,BINDER,MINI,100PC	
			Item Quant.: 1.0000 Unit Cost: $5.6800	
			Item Desc.: CLIP,BINDER,MEDIUM,24PC,AS	
			Item Quant.: 1.0000 Unit Cost: $2.7500	
			CORTNEY GEHRKE	
			TOTAL [redacted] $1,538.63	
01/13	01/14	24430998013069557	PITNEY BOWES PI 800-243-7824 CT	348.80
			Order Date: 01/12/18 Discount Amt.: $17.00	
			Item Desc.: DM100I RED INK CART 1BOX	
			Item Quant.: 4.0000 Unit Cost: $84.9900	
01/19	01/21	24164078019105184	STAPLS7190580063000001 877-8267755 GA	35.53
			Purchase ID: 00000000000000000	
			Order Date: 01/18/18	
01/19	01/21	24164078019105184	STAPLS7190583478000001 877-8267755 GA	191.13
			Purchase ID: 00000000000000000	
			Order Date: 01/18/18	
01/21	01/22	24164078021105974	STAPLS7190580063000002 877-8267755 GA	17.79
			Purchase ID: 00000000000000000	
			Order Date: 01/20/18	
01/24	01/25	24164078024105978	STAPLS7190868375000002 877-8267755 GA	218.14
			Purchase ID: 00000000000000000	
			Order Date: 01/23/18	
01/24	01/25	24164078024105238	STAPLS7190868701000001 877-8267755 GA	206.03
			Purchase ID: 00000000000000000	
			Order Date: 01/23/18	
01/25	01/26	24164078025105249	STAPLS7190925388000001 877-8267755 GA	50.31
			Purchase ID: 00000000000000000	
			Order Date: 01/24/18	
01/25	01/26	24164078025105979	STAPLS7190925388000002 877-8267755 GA	199.43
			Purchase ID: 00000000000000000	
			Order Date: 01/24/18	
01/31	02/01	24164078031105304	STAPLS7191289121000001 877-8267755 GA	107.99
			Purchase ID: 00000000000000000	
			Order Date: 01/30/18	
01/31	02/01	24164078031105304	STAPLS7191319736000001 877-8267755 GA	37.71
			Purchase ID: 00000000000000000	
			Order Date: 01/30/18	
02/01	02/02	24164078032105238	STAPLS7190868375000001 877-8267755 GA	51.84
			Purchase ID: 00000000000000000	
			Order Date: 01/31/18	
02/01	02/02	24692168032100425	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	73.93
			Purchase ID: 111-3217569-66234	
			CHUCK MILLER	
			TOTAL [redacted] $3,533.43	
01/08	01/09	24445008009400104	WM SUPERCENTER #7188 DARLINGTON SC	600.00
01/09	01/10	24492158009894618	CROWN SECURITY P. 800-914-9191 FL	289.00

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Order Date: 01/09/18	
01/11	01/12	24164078011105108	STAPLS7190126966000001 877-8267755 GA	76.30
			Purchase ID: 00000000000000000	
			Order Date: 01/10/18	
01/11	01/12	24164078011105978	STAPLS7190126966000002 877-8267755 GA	11.58
			Purchase ID: 00000000000000000	
			Order Date: 01/10/18	
01/12	01/14	24692168012100210	BARNES&NOBLE.COM-BN 800-843-2665 NY	1,720.78
			Purchase ID: 4054342210	
01/16	01/17	24445008017600055	HOBBY LOBBY ECOMM 405-745-1100 OK	161.47
01/19	01/21	24431068019083302	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	84.30
			Purchase ID: 111-8911218-37266	
			Order Date: 01/19/18	
01/23	01/24	24692168023100108	ETS*PARAPRO Services 609-771-7395 NJ	550.00
01/26	01/28	24210738027207731	CENTER FOR APPLIED LINGU 202-362-0700 DC	40.00
			Purchase ID: 43307	
			Order Date: 01/26/18	
			STEPHANIE H BRIDGES	
			TOTAL [redacted] $3,070.67	
01/08	01/10	24445748009100182	OFFICE DEPOT #1099 DELRAY BEACH FL	558.69
			Order Date: 01/08/18	
			Item Desc.: AR PAYMENT 203688	
			Item Quant.: 1.0000 Unit Cost: $558.6900	
01/09	01/10	24492158009894619	PAYPAL *SCIRA 402-935-7733 SC	232.88
			Order Date: 01/09/18	
[illegible]	01/10	24492158009894619	PAYPAL *SCIRA 402-935-7733 SC	284.63
			Order Date: 01/09/18	
01/11	01/12	24009588012600090	Scholastic Magazines 573-632-1834 MO	296.67
01/12	01/14	24164078012105119	STAPLES DIRECT 800-3333330 MA	137.14
			Order Date: 01/11/18	
01/17	01/18	24164078017105162	STAPLES DIRECT 800-3333330 MA	233.12
			Order Date: 01/16/18	
01/23	01/25	24445748024100180	OFFICE DEPOT #336 FLORENCE SC	1,173.51
			Order Date: 01/23/18 Discount Amt.: $86.76	
			Item Desc.: PENCIL,ACCES,PK,110CT	
			Item Quant.: 2.0000 Unit Cost: $8.4900	
			Item Desc.: SURGE,PROTECTOR ,6,BLUE	
			Item Quant.: 3.0000 Unit Cost: $6.9900	
			Item Desc.: SPEAKER,PILL,BLUETOOTH,B	
			Item Quant.: 2.0000 Unit Cost: $5.9900	
			Item Desc.: NOTES,FLAT,BRGHTS,50CT	
			Item Quant.: 1.0000 Unit Cost: $9.9900	
			Item Desc.: LIST PAD,MAGNETIC,4X9,10	
			Item Quant.: 3.0000 Unit Cost: $1.9900	
			Item Desc.: NOTES,FLAT,BLK WHT CHVRO	
			Item Quant.: 2.0000 Unit Cost: $9.9900	
			Item Desc.: NOTEPAD,TO DO,BLACK LEAF	
			Item Quant.: 2.0000 Unit Cost: $2.9900	
			Item Desc.: Slanted Sign Holder 11x8	
			Item Quant.: 2.0000 Unit Cost: $9.9900	
			Item Desc.: CARD,INDEX,CLR RULED,3X5	
			Item Quant.: 2.0000 Unit Cost: $2.4900	
			Item Desc.: KIT,STARTER,CLEARPOINT,.	
			Item Quant.: 1.0000 Unit Cost: $5.0000	
			Item Desc.: CARD,INDEX,300CT,NEON AS	
			Item Quant.: 1.0000 Unit Cost: $6.9900	
			Item Desc.: Index Card 4x6 Blank 300	
			Item Quant.: 1.0000 Unit Cost: $4.8900	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Desc.: FLASHCARD,MULTIPLICATION	
			Item Quant.: 4.0000 Unit Cost: $3.6900	
			Item Desc.: BACKPACK,SUPER BREAK,BLA	
			Item Quant.: 1.0000 Unit Cost: $12.9100	
			Item Desc.: BACKPACK,BIG STUDENT,BLA	
			Item Quant.: 1.0000 Unit Cost: $12.9100	
			Item Desc.: PAD,EASEL,25X30.5,WHT,PO	
			Item Quant.: 2.0000 Unit Cost: $32.9900	
			Item Desc.: DUSTER,OFFICE DEPOT,10oz	
			Item Quant.: 1.0000 Unit Cost: $10.0000	
			Item Desc.: CARDS,FLASH,DIVISION,POC	
			Item Quant.: 4.0000 Unit Cost: $3.4900	
			Item Desc.: PAPER,FADELESS,48X12,BE	
			Item Quant.: 1.0000 Unit Cost: $9.9900	
			Item Desc.: PAPER,FADELESS,42X12,GN	
			Item Quant.: 1.0000 Unit Cost: $9.9900	
			Item Desc.: PAPER,FADELESS,LIME,DOT,	
			Item Quant.: 1.0000 Unit Cost: $0.0100	
			Item Desc.: PAPER,FADELESS,48X12,CY	
			Item Quant.: 1.0000 Unit Cost: $9.9900	
			Item Desc.: PAPER,FADELESS,48X12,DKR	
			Item Quant.: 1.0000 Unit Cost: $9.9900	
			Item Desc.: BOARD,2COOL,E-Z PRINT,FL	
			Item Quant.: 2.0000 Unit Cost: $6.2900	
			Item Desc.: PENCIL,MP,MATES,ASSORTED	
			Item Quant.: 2.0000 Unit Cost: $6.9900	
			Item Desc.: SHARPNR,PENCIL,SCHOOL PR	
			Item Quant.: 1.0000 Unit Cost: $34.9900	
			Item Desc.: CARD,INDEX,BLNK,300PK,5X	
			Item Quant.: 1.0000 Unit Cost: $6.2900	
			Item Desc.: Notes Jkt Ltr Asst 2" 8p	
			Item Quant.: 4.0000 Unit Cost: $12.0000	
			Item Desc.: HOLDER,SIGN,SLANTED,8.5X	
			Item Quant.: 2.0000 Unit Cost: $9.9900	
			Item Desc.: HIGHLIGHTER,CLEARVIEW,3P	
			Item Quant.: 1.0000 Unit Cost: $6.9900	
			Item Desc.: HIGHLIGHTER,CLEARVIEW,3P	
			Item Quant.: 1.0000 Unit Cost: $6.9900	
			Item Desc.: Folders File Ltr-Size Re	
			Item Quant.: 1.0000 Unit Cost: $16.4900	
			Item Desc.: Pocket FC Ltr 3-1/2 Asst	
			Item Quant.: 2.0000 Unit Cost: $12.0000	
			Item Desc.: Filler Paper 100ct WR	
			Item Quant.: 9.0000 Unit Cost: $1.9900	
			Item Desc.: BINDER,INP,DR,1",BLUE	
			Item Quant.: 8.0000 Unit Cost: $7.4900	
			Item Desc.: PENCIL,WOODEN,YELLOW,72P	
			Item Quant.: 4.0000 Unit Cost: $7.9900	
			Item Desc.: NOTE,BUBBLE,3X3,AST	
			Item Quant.: 1.0000 Unit Cost: $3.7900	
			Item Desc.: PAD, NOTES FLOWER DIE CU	
			Item Quant.: 3.0000 Unit Cost: $3.7900	
			Item Desc.: NOTES,4X6,SS,LINED,3PK,A	
			Item Quant.: 2.0000 Unit Cost: $10.0000	
			Item Desc.: PENCIL,BASIC,36CT	
			Item Quant.: 6.0000 Unit Cost: $4.2900	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Desc.: NOTE,POST-IT,SS,4X6,ULTR	
			Item Quant.: 6.0000 Unit Cost: $10.0000	
			Item Desc.: NOTE,PST-IT,SSTCKY,4X6,5	
			Item Quant.: 1.0000 Unit Cost: $10.0000	
			Item Desc.: LEGALPAD,ODPRO,5X8,CANAR	
			Item Quant.: 1.0000 Unit Cost: $9.0000	
			Item Desc.: MARKER,DRYERASE,EXPO,12P	
			Item Quant.: 4.0000 Unit Cost: $20.9900	
			Item Desc.: BOARD,CHALK,8X11,BLACK	
			Item Quant.: 2.0000 Unit Cost: $4.9900	
			Item Desc.: PAPER,ASTRO,8.5x11,TERRA	
			Item Quant.: 2.0000 Unit Cost: $13.9900	
			Item Desc.: PadLegal,8.5x11.75,Canar	
			Item Quant.: 1.0000 Unit Cost: $9.0000	
			Item Desc.: PadLegal,8.5x11.75,White	
			Item Quant.: 1.0000 Unit Cost: $9.0000	
			Item Desc.: PAPER,ASTRO,LTR,SLR YEL	
			Item Quant.: 2.0000 Unit Cost: $13.9900	
			Item Desc.: PROTECTORS,SHEET,EXPAND,	
			Item Quant.: 5.0000 Unit Cost: $8.5900	
			Item Desc.: Gel RT 05 Black 12pk	
			Item Quant.: 2.0000 Unit Cost: $15.9900	
			Item Desc.: PEN,TUL,GEL,NT,0.7,BLU,1	
			Item Quant.: 1.0000 Unit Cost: $15.9900	
			Item Desc.: Pen,TUL,Gel,NT,0.5,BLU,1	
			Item Quant.: 1.0000 Unit Cost: $14.9100	
			Item Desc.: PAPER,ASTROBRIGHTS,24#,F	
			Item Quant.: 2.0000 Unit Cost: $13.9900	
			Item Desc.: MECH.PENCIL,CADOOZLES ,1	
			Item Quant.: 9.0000 Unit Cost: $4.6900	
			Item Desc.: BAG,TOTE,REUSABLE,2	
			Item Quant.: 4.0000 Unit Cost: $0.9900	
			Item Desc.: STAMP, EMOJI,SET23PACK	
			Item Quant.: 2.0000 Unit Cost: $2.5200	
			Item Desc.: STAMP, EMOJI, SET1,3PACK	
			Item Quant.: 1.0000 Unit Cost: $5.0000	
			Item Desc.: Slanted Sign Holder 11x8	
			Item Quant.: 1.0000 Unit Cost: $9.9900	
			Item Desc.: PAD,EASEL,25X30.5,WHT,PO	
			Item Quant.: 1.0000 Unit Cost: $32.9900	
			Item Desc.: BOARD,2COOL,E-Z PRINT,FL	
			Item Quant.: 1.0000 Unit Cost: $6.2900	
			Item Desc.: Notes Jkt Ltr Asst 2" 8p	
			Item Quant.: 1.0000 Unit Cost: $12.0000	
			Item Desc.: HOLDER,SIGN,SLANTED,8.5X	
			Item Quant.: 1.0000 Unit Cost: $9.9900	
01/29	01/30	24445008030400107	WM SUPERCENTER #7188 DARLINGTON SC	154.03
			MEREDITH T TAYLOR	
			TOTAL [redacted] $3,011.85	
01/06	01/07	24906418006049241	SMK*SURVEYMONKEY.COM 971-2445555 CA	372.00
			Purchase ID: 30730814	
			Order Date: 01/06/18	
			Item Desc.: Standard Annual Plan	
			Item Quant.: 0.0001 Unit Cost: $37200.0000	
01/14	01/15	24692168014100069	Amazon.com AMZN.COM/BILLWA	27.54
			Purchase ID: 113-6078425-75538	
01/17	01/19	24431068018978000	AMERICAN AIR0012167993657FORT WORTH TX	232.10
			Dept Date: 03/22/18 Orig. Airport: CLT Dest. Airport: BOS	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Orig. Airport: BOS Dest. Airport: CLT	
01/17	01/19	24431068018978000	AMERICAN AIR0012167993658FORT WORTH TX	232.10
			Dept Date: 03/22/18 Orig. Airport: CLT Dest. Airport: BOS	
			Orig. Airport: BOS Dest. Airport: CLT	
01/17	01/19	24431068018978000	AMERICAN AIR0012167993659FORT WORTH TX	232.10
			Dept Date: 03/22/18 Orig. Airport: CLT Dest. Airport: BOS	
			Orig. Airport: BOS Dest. Airport: CLT	
01/17	01/19	24431068018978000	AMERICAN AIR0012167993660FORT WORTH TX	232.10
			Dept Date: 03/22/18 Orig. Airport: CLT Dest. Airport: BOS	
			Orig. Airport: BOS Dest. Airport: CLT	
01/17	01/19	24431068018978000	AMERICAN AIR0012167993661FORT WORTH TX	232.10
			Dept Date: 03/22/18 Orig. Airport: CLT Dest. Airport: BOS	
			Orig. Airport: BOS Dest. Airport: CLT	
01/17	01/19	24431068018978000	AMERICAN AIR0012167993662FORT WORTH TX	232.10
			Dept Date: 03/22/18 Orig. Airport: CLT Dest. Airport: BOS	
			Orig. Airport: BOS Dest. Airport: CLT	
01/17	01/19	24431068018978000	AMERICAN AIR0012167998894FORT WORTH TX	232.10
			Dept Date: 03/22/18 Orig. Airport: CLT Dest. Airport: BOS	
			Orig. Airport: BOS Dest. Airport: CLT	
01/17	01/19	24431068018978000	AMERICAN AIR0012167998895FORT WORTH TX	232.10
			Dept Date: 03/22/18 Orig. Airport: CLT Dest. Airport: BOS	
			Orig. Airport: BOS Dest. Airport: CLT	
01/17	01/19	24431068018978002	AMERICAN AIR0010615628280FORT WORTH TX	36.96
			Dept Date: 01/17/18 Orig. Airport: RVU Dest. Airport: FEE	
01/17	01/19	24431068018978002	AMERICAN AIR0010615628281FORT WORTH TX	36.96
			Dept Date: 01/17/18 Orig. Airport: RVU Dest. Airport: FEE	
01/20	01/21	24755428020260200	EMBASSY KINGSTON PLANT 843-4490006 SC	228.46
01/21	01/22	24755428021730216	HILTON HOTELS MYRTLE 843-4495000 SC	246.70
01/24	01/25	24692168024100782	Amazon.com AMZN.COM/BILLWA	88.72
			Purchase ID: 112-9370729-92338	
01/31	02/01	24445008032000877	DOMINO'S 5615 DARLINGTON SC	117.71
			EMILY G LUNN	
			TOTAL [redacted] $4,316.35	
01/10	01/12	24202988011018013	Jones School Supply Co., 800-845-1807 SC	77.33
			Purchase ID: 100517105402	
			Order Date: 01/10/18	
			Item Desc.: Roll Colorful Certificate	
			Item Quant.: 200.0000 Unit Cost: $0.1700	
			Item Desc.: Roll Colorful Certificate	
			Item Quant.: 200.0000 Unit Cost: $0.1700	
01/10	01/11	24055228010207079	US INK AND TONER 704-644-5699 NC	1,017.06
			Order Date: 01/10/18	
01/16	01/17	24492158016894861	PAYPAL *SCIRA 402-935-7733 SC	181.13
			Order Date: 01/16/18	
01/16	01/17	24492158016894861	PAYPAL *SCIRA 402-935-7733 SC	232.88
			Order Date: 01/16/18	
01/16	01/17	24492158016894861	PAYPAL *SCIRA 402-935-7733 SC	232.88
			Order Date: 01/16/18	
01/16	01/17	24492158016894862	PAYPAL *SCIRA 402-935-7733 SC	232.88
			Order Date: 01/16/18	
01/16	01/17	24492158016894863	PAYPAL *SCIRA 402-935-7733 SC	181.13
			Order Date: 01/16/18	
01/17	01/18	24009588018600078	Scholastic Reading Club 573-632-1834 MO	1,790.00
01/30	01/31	24226388031091001	WAL-MART #7188 DARLINGTON SC	107.06
			Order Date: 01/30/18	
01/30	01/31	24445008031000838	5615 Dominos Pizza DARLINGTON SC	264.00
			ARLENE JOHNSON WALLACE	
			TOTAL [redacted] $1,795.93	
01/16	01/18	24445008017200089	HOBBY LOBBY #321 FLORENCE SC	35.97

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
01/16	01/17	24692168016100951	LOWES #01120* FLORENCE SC	56.64
			Purchase ID: 00000000000000000	
01/18	01/21	24639238019900016	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	225.00
01/24	01/25	24164078024105238	STAPLS7190837270000001 877-8267755 GA	103.63
			Purchase ID: 00000000000000000	
			Order Date: 01/23/18	
01/24	01/25	24164078024105978	STAPLS7190837270000002 877-8267755 GA	116.81
			Purchase ID: 00000000000000000	
			Order Date: 01/23/18	
01/24	01/26	24445748025100177	OFFICE DEPOT #336 FLORENCE SC	156.52
			Order Date: 01/24/18	
			Item Desc.: PAPER,BROCHURE FLYER,150	
			Item Quant.: 2.0000 Unit Cost: $19.4900	
			Item Desc.: CARD,RESPONSE,PEARL WHIT	
			Item Quant.: 4.0000 Unit Cost: $19.9900	
			Item Desc.: PAPER,PRS,OD,8.5X11MT,DS	
			Item Quant.: 1.0000 Unit Cost: $25.9900	
01/25	01/28	24445748026500418	OFFICE DEPOT #336 FLORENCE SC	242.41
			Order Date: 01/25/18	
			Item Desc.: INK,970,HP,BLACK	
			Item Quant.: 1.0000 Unit Cost: $93.9900	
			Item Desc.: INK,HP 971XL,HY,YLW	
			Item Quant.: 1.0000 Unit Cost: $132.9900	
01/26	01/28	24164078026105968	STAPLS7190837270000003 877-8267755 GA	146.86
			Purchase ID: 00000000000000000	
			Order Date: 01/25/18	
01/31	02/01	24055228031207079	US INK AND TONER 704-644-5699 NC	712.09
			Order Date: 01/31/18	
			NANCY L GARDNER	
			TOTAL [redacted] $156.00	
01/09	01/11	24001758010206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 01/09/18	
01/09	01/11	24001758010206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 01/09/18	
01/09	01/11	24001758010206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 01/09/18	
01/09	01/11	24001758010206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 01/09/18	
01/09	01/11	24001758010206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 01/09/18	
01/09	01/11	24001758010206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 01/09/18	
			JULIE MAHN	
			TOTAL [redacted] $2,478.63	
01/19	01/22	24639238021900016	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	225.00
01/20	01/21	24755428020150207	HILTON HOTELS MYRTLE 843-4495000 SC	299.03
01/22	01/23	24445008023400104	WM SUPERCENTER #1135 HARTSVILLE SC	456.68
01/22	01/24	24445008023100135	DOLLAR-GENERAL #3127 HARTSVILLE SC	49.68
01/23	01/24	24226388024400007	WAL-MART #1135 HARTSVILLE SC	190.02
			Order Date: 01/23/18	
01/23	01/24	24792628024091092	ROSES #42 HARTSVILLE SC	21.60
			Order Date: 01/23/18	
01/23	01/25	24445748024100180	OFFICE DEPOT #336 FLORENCE SC	1,236.62
			Order Date: 01/23/18	
			Item Desc.: TONER,HP 12AD,2/PK,BLACK	
			Item Quant.: 3.0000 Unit Cost: $158.9900	
			Item Desc.: TONER,HP 36A,BLACK	
			Item Quant.: 1.0000 Unit Cost: $87.9900	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Desc.: TONER,HP,79A,BLACK,LASER	
			Item Quant.: 1.0000 Unit Cost: $57.9900	
			Item Desc.: CARTRIDGE,LASER,Q2612A	
			Item Quant.: 3.0000 Unit Cost: $87.9900	
			Item Desc.: INK,HP,63,BLACK,2 PACK	
			Item Quant.: 1.0000 Unit Cost: $35.9900	
			Item Desc.: INK,CARTRIDGE,HP 63,CMBO	
			Item Quant.: 1.0000 Unit Cost: $59.9900	
			Item Desc.: INK,EPSON,T252XL-BCS,BLK	
			Item Quant.: 1.0000 Unit Cost: $71.4900	
			Item Desc.: INK,HP 96/97,COMBO,BLACK	
			Item Quant.: 1.0000 Unit Cost: $102.9900	
			NATEISHA TAYLOR	
			TOTAL [redacted] $1,106.52	
01/09	01/10	24164078009105085	STAPLS7189925366000001 877-8267755 GA	94.35
			Purchase ID: 00000000000000000	
			Order Date: 01/08/18	
01/16	01/17	24692168016100997	BSN*SPORT SUPPLY GROUP 806-527-7510 TX	282.47
			Purchase ID: WO011218133121	
01/18	01/21	24555368020132507	S&S WORLDWIDE-ONLINE 860-5373451 CT	189.94
			Purchase ID: CUSTOMERID	
01/19	01/21	24164078019105975	STAPLS7189925366000002 877-8267755 GA	69.94
			Purchase ID: 00000000000000000	
			Order Date: 01/18/18	
01/29	01/30	24445008030000848	USPS PO 4529400501 FLORENCE SC	7.90
			Purchase ID: None	
			Item Desc.: Priority	
			Item Quant.: 1.0000 Unit Cost: $7.9000	
01/31	02/01	24692168031100132	BSN*SPORT SUPPLY GROUP 806-527-7510 TX	282.47
			Purchase ID: WO012918154105	
01/31	02/01	24164078031105293	STAPLS7191260451000001 877-8267755 GA	179.45
			Purchase ID: 00000000000000000	
			Order Date: 01/30/18	
			LYNETTE RAE JORDAN	
			TOTAL [redacted] $5,734.59	
01/03	01/04	24210738004207214	NASP 301-657-0270 MD	604.00
			Purchase ID: AL0AF4F1676D	
			Order Date: 01/03/18	
01/08	01/10	24001758009400368	DEPT LANGUAGES ASL SEC CDORFNE@CLEMSSC	175.00
			Order Date: 01/08/18	
01/10	01/11	24164078010105096	STAPLS7189977792000001 877-8267755 GA	34.28
			Purchase ID: 00000000000000000	
			Order Date: 01/09/18	
01/12	01/14	24164078012105966	STAPLS7189977792000003 877-8267755 GA	42.87
			Purchase ID: 00000000000000000	
			Order Date: 01/11/18	
01/12	01/14	24430998012083707	CDW GOVT #LKC7219 800-808-4239 IL	97.19
			Purchase ID: WEB	
			Order Date: 01/12/18	
			Item Desc.: +XEROX 6500/6505 FUSER A	
			Item Quant.: 1.0000 Unit Cost: $89.9900	
01/17	01/18	24060658017900011	M2 MARKETING & PROMOTIONS843-6628984 SC	491.40
01/17	01/18	24060658017900011	M2 MARKETING & PROMOTIONS843-6628984 SC	171.72
01/19	01/21	24164078019105956	STAPLS7189977792000004 877-8267755 GA	23.74
			Purchase ID: 00000000000000000	
			Order Date: 01/18/18	
01/20	01/21	24761978020069560	PHONAK HEARING SYS 800-777-7333 IL	278.99
			Purchase ID: VISA	
			Order Date: 01/19/18	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Desc.: PHONAK COMPILOT II INKL. U	
			Item Quant.: 1.0000 Unit Cost: $259.0000	
			Item Desc.: USER GUIDE COMPILOT II	
			Item Quant.: 1.0000	
01/22	01/23	24226388023091004	WAL-MART #7188 DARLINGTON SC	19.25
			Order Date: 01/22/18	
01/22	01/23	24906418022049924	WAYFAIR* wayfair.com MA	89.99
			Purchase ID: 2714242855	
			Item Desc.: Hoceima 72 x 72 Oriental S	
			Item Quant.: 0.0001 Unit Cost: $89.9900	
01/23	01/24	24445008024400102	WM SUPERCENTER #7188 DARLINGTON SC	91.88
01/26	01/28	24207858027320800	SOUTH CAROLINA SPEECH LAN803-7645041 SC	200.00
01/26	01/28	24207858027320800	SOUTH CAROLINA SPEECH LAN803-7645041 SC	200.00
01/26	01/28	24207858027320800	SOUTH CAROLINA SPEECH LAN803-7645041 SC	200.00
01/26	01/28	24207858027320800	SOUTH CAROLINA SPEECH LAN803-7645041 SC	200.00
01/26	01/28	24210738027200656	CEC 703-620-3660 VA	565.00
			Purchase ID: AH0A0A126C1B	
			Order Date: 01/26/18	
01/26	01/28	24207858027320800	SOUTH CAROLINA SPEECH LAN803-7645041 SC	200.00
01/26	01/28	24207858027320800	SOUTH CAROLINA SPEECH LAN803-7645041 SC	200.00
01/26	01/28	24207858027320800	SOUTH CAROLINA SPEECH LAN803-7645041 SC	200.00
01/26	01/28	24207858027320800	SOUTH CAROLINA SPEECH LAN803-7645041 SC	200.00
01/26	01/28	24207858027320800	SOUTH CAROLINA SPEECH LAN803-7645041 SC	200.00
01/26	01/28	24207858027320800	SOUTH CAROLINA SPEECH LAN803-7645041 SC	200.00
01/28	01/29	24692168028100664	HAMPTON INN HAYWOOD GREENVILLE SC	190.40
01/28	01/29	24692168028100664	HAMPTON INN HAYWOOD GREENVILLE SC	190.40
01/28	01/29	24692168028100664	HAMPTON INN HAYWOOD GREENVILLE SC	190.40
01/28	01/29	24692168028100664	HAMPTON INN HAYWOOD GREENVILLE SC	190.40
01/29	01/31	24639238030900016	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	25.00
01/30	01/31	24445008031400102	WM SUPERCENTER #2703 FLORENCE SC	60.12
01/30	01/31	24692168030100601	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	96.48
			Purchase ID: 111-4224835-66914	
01/31	02/01	24164078031105974	STAPLS7189977792001002 877-8267755 GA	16.74
			Purchase ID: 00000000000000000	
			Order Date: 01/30/18	
02/01	02/02	24226388033091005	WAL-MART #7188 DARLINGTON SC	89.34
			Order Date: 02/01/18	
			CARLA A WATFORD	
			TOTAL [redacted] $1,327.13	
01/04	01/05	24692168004100152	LEARNING RESOURCES 847-573-8400 IL	80.86
01/05	01/07	24270768006069553	PERSONNEL CONCEPTS 800-333-3795 CA	202.95
			Purchase ID: PAMELALLOYD	
			Order Date: 01/03/18	
			Item Desc.: SC COMPLIANCE ASSURANCE SU	
			Item Quant.: 1.0000 Unit Cost: $202.9500	
			Item Desc.: CHIPRA COMPLIANCE POSTER L	
			Item Quant.: 1.0000	
			Item Desc.: ALL-IN-ONE COBRA INFO POST	
			Item Quant.: 1.0000	
			Item Desc.: MONTHLY PLANNING CALENDAR	
			Item Quant.: 1.0000	
			Item Desc.: CAS COMPLIANCE CERTIFICATE	
			Item Quant.: 1.0000	
			Item Desc.: CAS INTRO INFORMATION PAMP	
			Item Quant.: 1.0000	
			Item Desc.: HRDS-9E HR DESK REFERENCE	
			Item Quant.: 1.0000	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Desc.: WORKPLACE COMPLIANCE ESSEN	
			Item Quant.: 1.0000	
			Item Desc.: ENS SUB INFORMATION PAMPHL	
			Item Quant.: 1.0000	
			Item Desc.: SC LABOR LAW POSTER LAM	
			Item Quant.: 1.0000	
			Item Desc.: SC OSHA PANEL LAM	
			Item Quant.: 1.0000	
			Item Desc.: FEDERAL IRS PANEL	
			Item Quant.: 1.0000	
			Item Desc.: FD OSHA SAFETY POSTER LAM	
			Item Quant.: 1.0000	
			Item Desc.: FD ALL-IN-ONE FLSA COMPLIA	
			Item Quant.: 1.0000	
			Item Desc.: FD EEO POLICY POSTER LAMIN	
			Item Quant.: 1.0000	
			Item Desc.: ALL-ON-ONE HIPAA INFO POST	
			Item Quant.: 1.0000	
01/11	01/14	24639238012900012	FORMS AND SUPPLY - AOPD 704-5988971 NC	159.43
			Purchase ID: 4437244	
			Order Date: 01/11/18	
			Item Desc.: CRTDGS,LJ,HP Q2612A,DUAL P	
			Item Quant.: 1.0000 Unit Cost: $132.8600	
			Item Desc.: PAPER,XERO/DUP,20#,LTR,BE	
			Item Quant.: 1.0000 Unit Cost: $3.6900	
			Item Desc.: PAPER,XRO/DUP,20#,LTR,CAN	
			Item Quant.: 1.0000 Unit Cost: $3.6900	
			Item Desc.: PAPER,XRO/DUP,20#,LTR,GN	
			Item Quant.: 1.0000 Unit Cost: $3.6900	
			Item Desc.: PAPER,XERO/DUP,20#,LTR,GY	
			Item Quant.: 1.0000 Unit Cost: $3.6900	
01/17	01/18	24492158017894904	PAYPAL *SCIRA 402-935-7733 SC	181.13
			Order Date: 01/17/18	
01/17	01/18	24492158017894904	PAYPAL *SCIRA 402-935-7733 SC	181.13
			Order Date: 01/17/18	
01/17	01/18	24492158017894905	PAYPAL *SCIRA 402-935-7733 SC	181.13
			Order Date: 01/17/18	
01/18	01/21	24639238019900016	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	225.00
01/19	01/21	24445008020100225	DOLLAR GENERAL #11443 DARLINGTON SC	11.61
01/29	01/30	24692168029100197	Really Good * 800-366-1920 CT	68.90
01/30	02/01	24639238031900015	FORMS AND SUPPLY - AOPD 704-5988971 NC	34.99
			Purchase ID: 4459769	
			Order Date: 01/30/18	
			Item Desc.: STD PKT,3.5",YEL,LTR,25BX	
			Item Quant.: 30.0000 Unit Cost: $1.0800	
			KIMBERLY S MASON	
			TOTAL [redacted] $903.03	
01/03	01/04	24164078003105020	STAPLS7189467817000001 877-8267755 GA	393.96
			Purchase ID: 00000000000000000	
			Order Date: 01/02/18	
01/10	01/12	24001758011286512	SC.GOV 803-771-0131 SC	51.85
			Order Date: 01/10/18	
01/19	01/21	24164078019105184	STAPLS7190594689000001 877-8267755 GA	134.33
			Purchase ID: 00000000000000000	
			Order Date: 01/18/18	
01/19	01/21	24164078019105184	STAPLS7190598626000001 877-8267755 GA	46.43
			Purchase ID: 00000000000000000	
			Order Date: 01/18/18	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
01/21	01/22	24164078021105974	STAPLS7190594689000002 877-8267755 GA	276.46
			Purchase ID: 00000000000000000	
			Order Date: 01/20/18	
			AUDREY CHILDERS	
			TOTAL [redacted] $1,839.82	
01/08	01/09	24801668008027012	AMERICAN TROPHY FLORENCE SC	694.98
01/08	01/09	24445008009400104	WM SUPERCENTER #7188 DARLINGTON SC	10.59
01/16	01/17	24431068016083704	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	26.23
			Purchase ID: 113-8596202-14098	
			Order Date: 01/16/18	
01/18	01/21	24445748019500386	OFFICE DEPOT #336 FLORENCE SC	357.26
			Order Date: 01/18/18 Discount Amt.: $37.74	
			Item Desc.: DUSTER,OFFICE DEPOT,10oz	
			Item Quant.: 2.0000 Unit Cost: $10.0000	
			Item Desc.: Glue Stick Jumbo Disapp	
			Item Quant.: 3.0000 Unit Cost: $4.9900	
			Item Desc.: STRIPS,PCT HNG,COMMAND,W	
			Item Quant.: 1.0000 Unit Cost: $11.9900	
			Item Desc.: STRIPS,PCT HNG,LRG,BLK,C	
			Item Quant.: 1.0000 Unit Cost: $5.9900	
			Item Desc.: SQUARE,ADHESIVE,7/8",24P	
			Item Quant.: 1.0000 Unit Cost: $7.9900	
			Item Desc.: PENCIL,#2,TIC,24/BX,BLAC	
			Item Quant.: 3.0000 Unit Cost: $6.2900	
			Item Desc.: PEN,ENERGEL,DLX,RTX,3PK,	
			Item Quant.: 1.0000 Unit Cost: $5.0000	
			Item Desc.: PEN,ENERGEL,RTX,.7MM,3PK	
			Item Quant.: 1.0000 Unit Cost: $5.0000	
			Item Desc.: ENERGEL,XF,3PK,BLK	
			Item Quant.: 1.0000 Unit Cost: $5.0000	
			Item Desc.: PEN,ENGEL,DLX,RT,0.5MM,3	
			Item Quant.: 1.0000 Unit Cost: $5.0000	
			Item Desc.: PEN,G2,RTRCTBL,BOLD,4PK,	
			Item Quant.: 4.0000 Unit Cost: $6.9900	
			Item Desc.: LABEL,ADDR,OD,LSR,7500CT	
			Item Quant.: 2.0000 Unit Cost: $59.9900	
			Item Desc.: DISPENSER,POP-UP,IRRIDES	
			Item Quant.: 1.0000 Unit Cost: $12.9900	
			Item Desc.: PG MARKR,POSTIT,.5",10,A	
			Item Quant.: 4.0000 Unit Cost: $7.8900	
			Item Desc.: PENCIL,ENERGIZE,.5MM,2PK	
			Item Quant.: 1.0000 Unit Cost: $8.4900	
			Item Desc.: NOTEBOOK,PLY,ORG,8.5X11,	
			Item Quant.: 1.0000 Unit Cost: $9.9900	
			Item Desc.: REFILL,8.5X11,TUL,ORG,HO	
			Item Quant.: 1.0000 Unit Cost: $6.9900	
			Item Desc.: NOTE,POST-IT,POP-UP,SS,1	
			Item Quant.: 2.0000 Unit Cost: $10.0000	
			Item Desc.: MOUSE,WIRELESS,M325,VIOL	
			Item Quant.: 1.0000 Unit Cost: $14.9900	
			Item Desc.: PG MARKR,POSTIT,.5",10,A	
			Item Quant.: 2.0000 Unit Cost: $7.8900	
0[illegible]	01/21	24445008020400114	WM SUPERCENTER #7188 DARLINGTON SC	96.95
01/[illegible]	01/23	74692168022100815	Amazon Digital Svcs amzn.com/billWA CREDIT	16.19-
			Purchase ID: D01-9360452-86146	
01/26	01/26	24138298026206205	NSPRA 301-519-0496 MD	630.00
			Order Date: 01/26/18	
01/30	01/31	24692168030100649	SQ *SC/NSPRA gosq.com SC	40.00

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Purchase ID: 00011529215079114	
			C MATTHEW FERGUSON	
			TOTAL [redacted] $3,005.39	
01/11	01/14	24001758013207254	ECU CAREER CTR ONLINE 252-737-4729 NC	60.00
			Purchase ID: sys_tracking_id=3	
			Order Date: 01/11/18	
01/12	01/14	24492158012637471	UGA FOUNDATION DAR.UGA.EDU GA	225.00
			Order Date: 01/12/18	
01/16	01/18	24110398017556013	BSU COMMERCE FEE 765-285-8454 IN	100.00
			Purchase ID: 911689	
			Order Date: 01/16/18	
01/17	01/18	24431068017200005	OSU BUCKEYE CAREERS 614-292-1255 OH	225.00
			Order Date: 01/17/18	
01/24	01/26	24431068025978000	AMERICAN AIR0012169232011FORT WORTH TX	310.09
			Dept Date: 02/06/18 Orig. Airport: CLT Dest. Airport: TPA	
			Orig. Airport: TPA Dest. Airport: CLT	
01/24	01/26	24431068025978000	AMERICAN AIR0012169232012FORT WORTH TX	310.09
			Dept Date: 02/06/18 Orig. Airport: CLT Dest. Airport: TPA	
			Orig. Airport: TPA Dest. Airport: CLT	
01/24	01/26	24431068025978000	AMERICAN AIR0012169232013FORT WORTH TX	310.09
			Dept Date: 02/06/18 Orig. Airport: CLT Dest. Airport: TPA	
			Orig. Airport: TPA Dest. Airport: CLT	
01/24	01/26	24431068025978001	AMERICAN AIR0010616059983FORT WORTH TX	13.86
			Dept Date: 01/24/18 Orig. Airport: RVU Dest. Airport: FEE	
01/24	01/26	24431068025978001	AMERICAN AIR0010616059984FORT WORTH TX	12.60
			Dept Date: 01/24/18 Orig. Airport: RVU Dest. Airport: FEE	
01/24	01/26	24431068025978001	AMERICAN AIR0010616059985FORT WORTH TX	13.86
			Dept Date: 01/24/18 Orig. Airport: RVU Dest. Airport: FEE	
01/26	01/28	24323048027210500	ANDREW PINCKNEY INN 843-9378800 SC	414.80
01/26	01/28	24210738027200656	CEC 703-620-3660 VA	445.00
			Purchase ID: AN0A0A1269BD	
			Order Date: 01/26/18	
01/26	01/28	24210738027200656	CEC 703-620-3660 VA	565.00
			Purchase ID: AH0A0A1274DA	
			Order Date: 01/26/18	
			ALLISON M BAKER	
			TOTAL [redacted] $730.17	
01/13	01/14	24431068013083753	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	269.75
			Purchase ID: 113-7377850-38458	
			Order Date: 01/13/18	
01/19	01/21	24445008020400114	SAMS CLUB #6571 FLORENCE SC	124.09
01/29	01/30	24445008030400107	WM SUPERCENTER #7188 DARLINGTON SC	49.03
01/29	01/30	24055228029207079	US INK AND TONER 7046445699 NC	190.47
			Order Date: 01/29/18	
01/30	01/31	24445008031400102	WM SUPERCENTER #7188 DARLINGTON SC	34.35
01/30	01/31	24559308030900013	CAROLINA PRINTING SPORTS 843-3326107 SC	62.48
			PATRICIA HUNTER	
			TOTAL [redacted] $2,475.48	
01/08	01/09	24445008009000742	BI-LO GROCERY #5587 DARLINGTON SC	37.65
01/08	01/10	24431058009200888	HARDEES OF 1505632 DARLINGTON SC	30.80
01/10	01/11	24493988011400355	PALMETTO SENTRY DARLINGTON SC	3.56
			Order Date: 01/10/18	
01/12	01/14	24435658013207712	UNITED REFRIG INC 488 FLORENCE SC	85.23
			Order Date: 01/12/18	
01/16	01/17	24445008017600055	BAKER DISTRIBUTING #570 FLORENCE SC	52.62
			Purchase ID: U901171	
			Order Date: 01/16/18	
			Item Desc.: U901171	
			Item Quant.: 1.0000 Unit Cost: $52.6200	
01/18	01/21	24001758019206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Order Date: 01/18/18	
01/18	01/21	24001758019206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 01/18/18	
01/18	01/21	24001758019206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 01/18/18	
01/18	01/21	24001758019206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 01/18/18	
01/18	01/21	24001758019206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 01/18/18	
01/18	01/21	24001758019206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 01/18/18	
01/18	01/21	24001758019206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 01/18/18	
01/19	01/21	24001758020206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 01/19/18	
01/22	01/23	24431068023400785	HENDERSON SUPPLY CO HARTSVILLE SC	45.32
			Order Date: 01/22/18	
01/23	01/24	24692168023100297	LOWES #02803* HARTSVILLE SC	12.95
			Purchase ID: n o	
01/24	01/26	24767908025529602	2446 CED 843-2928787 SC	86.90
			Purchase ID: 28031	
01/26	01/28	24435658027207712	UNITED REFRIG INC 488 FLORENCE SC	1,153.65
			Order Date: 01/26/18	
01/29	01/30	24431068030400783	HENDERSON SUPPLY CO HARTSVILLE SC	26.76
			Order Date: 01/29/18	
0	01/31	24060658030900012	CAROLINA SUPPLYHOUSE INC 843-6620702 SC	43.99
01/30	01/31	24435658031207712	UNITED REFRIG INC 488 FLORENCE SC	287.28
			Order Date: 01/30/18	
01/31	02/01	24435658032207712	UNITED REFRIG INC 488 FLORENCE SC	365.25
			Order Date: 01/31/18	
01/31	02/01	24247608031300511	CAROLINA HARDWARE OF DARLDARLINGTON SC	35.52
			RUDELL DUBOSE	
			TOTAL [redacted] $2,311.61	
01/16	01/17	24492158016719376	NHA 800-499-9092 KS	115.00
			Order Date: 01/16/18	
01/16	01/17	24692168016100979	VUE*TESTING/TRAIN SVC 800-511-3478 MN	71.00
01/30	01/31	24493988030206583	FDTC BUSINESS OFFICE FLORENCE SC	1,350.00
			Order Date: 01/30/18	
01/30	01/31	24493988031081411	FDTC BOOKSTORE FLORENCE SC	453.75
			Order Date: 01/30/18	
01/30	02/01	24445748031100172	OFFICE DEPOT #336 FLORENCE SC	321.86
			Order Date: 01/30/18 Discount Amt.: $9.99	
			Item Desc.: INK,951CMY/950XL,COMBO,H	
			Item Quant.: 1.0000 Unit Cost: $106.9900	
			Item Desc.: PLANNER,RY18,WM,9.25X11,	
			Item Quant.: 1.0000 Unit Cost: $19.9900	
			Item Desc.: BOARD,DISPLAY,TRFLD,36X4	
			Item Quant.: 3.0000 Unit Cost: $9.9900	
			Item Desc.: BOARD,DISPLAY,TRFLD,36X4	
			Item Quant.: 3.0000 Unit Cost: $9.9900	
			Item Desc.: BOARD,DISPLAY,TRFLD,36X4	
			Item Quant.: 3.0000 Unit Cost: $9.9900	
			Item Desc.: Slanted Sign Holder 11x8	
			Item Quant.: 2.0000 Unit Cost: $9.9900	
			Item Desc.: HOLDER,SIGN,SLANTED,8.5X	
			Item Quant.: 1.0000 Unit Cost: $9.9900	
			Item Desc.: PAPER,ASTROBRT 65#,LTR,R	
			Item Quant.: 2.0000 Unit Cost: $15.9900	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Desc.: PAPER,65#C,96B,250PK,B/W	
			Item Quant.: 1.0000 Unit Cost: $15.9900	
			Item Desc.: HOOK,COMMAND,LARGE,BRSH	
			Item Quant.: 1.0000 Unit Cost: $8.1900	
			Item Desc.: GLUE,WASHABLE,1 LITER, W	
			Item Quant.: 1.0000 Unit Cost: $4.9900	
			ADA HARPER SINDAB	
			TOTAL [redacted] $2,499.76	
01/08	01/09	24607948009207452	NCYI.ORG 423-899-5714 TN	129.00
			Order Date: 01/08/18	
01/10	01/11	24164078010105096	STAPLS7189998959000001 877-8267755 GA	1,206.60
			Purchase ID: 00000000000000000	
			Order Date: 01/09/18	
01/10	01/11	24692168010100142	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	83.00
			Purchase ID: 111-9743192-40170	
01/12	01/14	24431068012083312	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	203.32
			Purchase ID: 113-7324152-83394	
			Order Date: 01/12/18	
01/19	01/21	24164078019105966	STAPLS7189998959000003 877-8267755 GA	116.54
			Purchase ID: 00000000000000000	
			Order Date: 01/18/18	
01/19	01/21	24164078019105976	STAPLS7189998959000002 877-8267755 GA	116.54
			Purchase ID: 00000000000000000	
			Order Date: 01/18/18	
01/21	01/22	24755428021170210	EMBASSY KINGSTON PLANT 843-4490006 SC	228.46
01/31	02/02	24789308032572200	OTC BRANDS, INC. 800-2280475 NE	416.30
			WILLIE BOYD SR. SUPT	
			TOTAL [redacted] $338.17	
01/26	01/28	24692168026100698	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24.98
			Purchase ID: 114-6818023-86170	
01/27	01/28	24692168027100156	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	269.00
			Purchase ID: 114-1621026-61338	
01/28	01/28	24692168028100440	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	44.19
			Purchase ID: 114-5589915-17498	
			JACQUELINE LYNN	
			TOTAL [redacted] $946.62	
01/10	01/12	24445748011100195	OFFICE DEPOT #1214 800-463-3768 GA	83.68
			Purchase ID: 29069	
			Order Date: 01/09/18	
			Item Desc.: INK,HP,934,XL,BLACK	
			Item Quant.: 1.0000 Unit Cost: $33.4900	
			Item Desc.: HEWLETT PACKARD,935,CMY,	
			Item Quant.: 1.0000 Unit Cost: $43.9900	
01/10	01/12	24445748011100195	OFFICE DEPOT #1214 800-463-3768 GA	217.46
			Purchase ID: 29069	
			Order Date: 01/09/18	
			Item Desc.: BOARD,POSTER,11X14,5PK,W	
			Item Quant.: 20.0000 Unit Cost: $6.4900	
			Item Desc.: GLUEGUN,CORDLESS,DUAL,60	
			Item Quant.: 1.0000 Unit Cost: $30.7900	
			Item Desc.: GLUE,HOT,STICK,FULL,4IN	
			Item Quant.: 4.0000 Unit Cost: $10.1900	
01/19	01/21	74692168019100198	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA CREDIT	144.44-
			Purchase ID: 111-8481826-69418	
01/19	01/21	74692168019100246	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA CREDIT	10.00-
			Purchase ID: 111-8481826-69418	
01/19	01/19	24692168019100172	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	144.44
			Purchase ID: 111-8481826-69418	
01/25	01/26	24692168025100366	REI*GREENWOODHEINEMANN 800-225-5800 NH	522.72

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
01/29	01/30	24055228029207079	US INK AND TONER 7046445699 NC	132.76
			Order Date: 01/29/18	
			BRIAN K HICKMAN	
			TOTAL [redacted] $1,698.91	
01/03	01/04	24164078003105945	STAPLS7187786432000005 877-8267755 GA	4.30
			Purchase ID: ROBERTS0790/OWENS	
			Order Date: 01/02/18	
01/03	01/04	24164078003105955	STAPLS7187786432000004 877-8267755 GA	4.30
			Purchase ID: ROBERTS0790/OWENS	
			Order Date: 01/02/18	
01/04	01/05	24692168004100199	SSI*SCHOOL SPECIALTY 888-388-3224 WI	845.31
			Purchase ID: STEEN/SHIREY/HORT	
01/18	01/19	24210738019200308	ASSOC SUPERV AND CURR 800-933-2723 VA	499.00
			Purchase ID: 2249532	
			Order Date: 01/18/18	
01/18	01/21	24431068019978000	AMERICAN AIR0012168201384FORT WORTH TX	346.00
			Dept Date: 03/23/18 Orig. Airport: FLO Dest. Airport: CLT	
			Orig. Airport: CLT Dest. Airport: BOS	
			Orig. Airport: BOS Dest. Airport: CLT	
			Orig. Airport: CLT Dest. Airport: FLO	
			PAMELA B VAUGHAN	
			TOTAL [redacted] $1,394.73	
01/13	01/15	24164078014105120	STAPLS7190290620000001 877-8267755 GA	905.06
			Purchase ID: 00000000000000000	
			Order Date: 01/12/18	
0[illegible]	01/25	24789308024519401	OTC BRANDS, INC. 800-2280475 NE	234.67
0[illegible]	01/31	24001758030206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 01/29/18	
01/29	01/31	24001758030206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 01/29/18	
01/29	01/31	24001758030206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 01/29/18	
01/29	01/31	24001758030206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 01/29/18	
01/29	01/31	24001758030206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 01/29/18	
01/31	02/01	24755428031170317	SCHOOL NUTRITION ASSO SC 803-7348193 SC	125.00
			Purchase ID: 186013112570006	
			ROBBIE SMITH	
			TOTAL [redacted] $9,078.68	
01/08	01/09	24755428008150081	EMBASSY KINGSTON PLANT 843-4490006 SC	210.56
01/08	01/09	74755428008150081	EMBASSY KINGSTON PLANT MYRTLE BEACH SC CREDIT	199.36-
			Purchase ID: 1101822	
01/08	01/09	24445008009000742	BI-LO GROCERY #5587 DARLINGTON SC	67.29
01/08	01/09	24755428008150081	EMBASSY KINGSTON PLANT 843-4490006 SC	11.20
01/08	01/09	24755428009730097	WILD DUNES RESORT LODGINGISLE OF PALMSSC	159.09
01/11	01/12	24492158011894692	IDENTAKID 800-890-1000 FL	349.31
			Order Date: 01/11/18	
01/19	01/21	24492158019894977	ACTE 703-683-3111 VA	145.00
			Order Date: 01/19/18	
01/19	01/21	24610438020010185	HOMEDEPOT.COM 800-430-3376 GA	1,855.19
			Purchase ID: 816491336	
			Order Date: 01/19/18	
			Item Desc.: 18-VOLT LXT	
			Item Quant.: 1.0000 Unit Cost: $1717.7700	
01/19	01/21	24755428020120208	WILD DUNES RESORT LODGINGISLE OF PALMSSC	160.21
01/20	01/22	24164078021105195	STAPLS7190699043000001 877-8267755 GA	26.34
			Purchase ID: 00000000000000000	
			Order Date: 01/19/18	
01/23	01/25	24761478024030011	PINNACLE NETWORK SOLUTION843-662-1581 SC	1,327.32

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
01/23	01/25	24761478024030011	PINNACLE NETWORK SOLUTION843-662-1581 SC	331.56
01/23	01/24	24717058023170238	MOSCOW HIDE AND FUR 208-8820601 ID	1,366.82
			Purchase ID: 892012319390012	
01/24	01/25	24445008025000844	BI-LO GROCERY #5587 DARLINGTON SC	68.21
01/24	01/25	24755428024730249	HILTON HOTELS MYRTLE 843-4495000 SC	479.36
01/24	01/25	24755428024730249	HILTON HOTELS MYRTLE 843-4495000 SC	479.36
01/24	01/25	24755428024730249	HILTON HOTELS MYRTLE 843-4495000 SC	479.36
01/24	01/26	24001758025286512	SC.GOV 803-771-0131 SC	501.00
			Order Date: 01/24/18	
01/25	01/26	24275398025900019	CES 21 843-6649077 SC	487.84
01/26	01/28	24492158026894223	SCACTE 8037811176 SC	148.00
			Order Date: 01/26/18	
01/26	01/28	24717058026260266	HER OWN WORDS LLC 608-2717083 WI	128.08
			Purchase ID: 13808	
01/27	01/29	24445008028200054	HOBBY LOBBY #321 FLORENCE SC	230.00
01/27	01/28	24431068028083304	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	26.99
			Purchase ID: 112-0344096-47482	
			Order Date: 01/27/18	
01/29	01/30	24692168029100285	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	65.98
			Purchase ID: 112-4244397-40410	
01/30	01/31	24445008031000838	DOLLARTREE DARLINGTON SC	17.28
01/30	01/31	24226388031091000	WAL-MART #7188 DARLINGTON SC	76.49
			Order Date: 01/30/18	
02/01	02/01	24692168032100289	FACTORYOUTLETSTORE.COM 800-816-0810 NY	80.20
			Purchase ID: 00000000000000000	
			EDDIE L SHULER	
			TOTAL [redacted] $2,810.68	
01/10	01/12	24445748011100195	OFFICEMAX/OFFICEDEPOT6460800-463-3768 GA	37.52
			Purchase ID: MURDOCK	
			Order Date: 01/09/18	
			Item Desc.: TISS,PUFFS,LOTION,MULTI-	
			Item Quant.: 6.0000 Unit Cost: $5.7900	
01/10	01/12	24445748011100195	OFFICE DEPOT #1214 800-463-3768 GA	1,171.90
			Purchase ID: MURDOCK	
			Order Date: 01/09/18	
			Item Desc.: MP COLOR 8X11,20#,TURQUS	
			Item Quant.: 3.0000 Unit Cost: $8.7900	
			Item Desc.: MP COLOR 8X11,20#,PUMPKN	
			Item Quant.: 3.0000 Unit Cost: $8.7900	
			Item Desc.: MP COLOR 8X11,20#,SPGGRN	
			Item Quant.: 3.0000 Unit Cost: $8.7900	
			Item Desc.: PAPER,ASTRONEON,LTR,24#,	
			Item Quant.: 3.0000 Unit Cost: $14.4900	
			Item Desc.: GLUE STICKS,0.32 OZ,30PK	
			Item Quant.: 3.0000 Unit Cost: $9.9900	
			Item Desc.: TAPE,INVISIBLE,3/4X1000,	
			Item Quant.: 3.0000 Unit Cost: $19.9900	
			Item Desc.: DISPENSER,DESK,1" CORE,B	
			Item Quant.: 3.0000 Unit Cost: $4.4900	
			Item Desc.: DISPENSER,HND SANTZR,PRL	
			Item Quant.: 6.0000 Unit Cost: $7.6000	
			Item Desc.: PEN,UNIBALL,GEL,RT,DZ,BL	
			Item Quant.: 2.0000 Unit Cost: $18.6900	
			Item Desc.: MARKER,FLAIR,PM,12CT,AST	
			Item Quant.: 1.0000 Unit Cost: $12.5400	
			Item Desc.: MARKERS,EASEL PAD,8PK,AS	
			Item Quant.: 3.0000 Unit Cost: $4.6000	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Desc.: EASEL PAD,OD,SLFSTICK,30	
			Item Quant.: 3.0000 Unit Cost: $28.4900	
			Item Desc.: FILE,STOR/DRWR,LTR,6CT,S	
			Item Quant.: 1.0000 Unit Cost: $146.9900	
			Item Desc.: PEN,RT,GEL,G2,1.0MM,DZ,B	
			Item Quant.: 3.0000 Unit Cost: $14.8900	
			Item Desc.: PEN,G2,1.0MM,BOLD,RT,DOZ	
			Item Quant.: 3.0000 Unit Cost: $14.8900	
			Item Desc.: PEN,RT,GEL,G2,1.0MM,DZ,B	
			Item Quant.: 3.0000 Unit Cost: $14.8900	
			Item Desc.: EASEL PAD,OD,SLFSTICK,30	
			Item Quant.: 8.0000 Unit Cost: $28.4900	
			Item Desc.: Deskpad,M,22X17,1C,OD,RY	
			Item Quant.: 1.0000 Unit Cost: $5.9900	
			Item Desc.: HIGHLIGHTER,12PK,ASSORTE	
			Item Quant.: 6.0000 Unit Cost: $5.2200	
			Item Desc.: MARKER,PERM,DESK,12PK,BL	
			Item Quant.: 3.0000 Unit Cost: $5.8700	
			Item Desc.: PENCILS,12 BOX,WOODCASE,	
			Item Quant.: 30.0000 Unit Cost: $1.6900	
			Item Desc.: NOTES,3X3,POP-UP,DEEP,CL	
			Item Quant.: 3.0000 Unit Cost: $16.5900	
01/11	01/12	24445008012400107	WM SUPERCENTER #7188 DARLINGTON SC	160.97
01/11	01/14	24445748012500406	OFFICE DEPOT #1214 800-463-3768 GA	291.58
			Purchase ID: MURDOCK	
			Order Date: 01/09/18	
			Item Desc.: CART,2SHELF,TUBSHELF,GRA	
			Item Quant.: 1.0000 Unit Cost: $119.9900	
			Item Desc.: CART,3SHELF,TUBSHELF,GRA	
			Item Quant.: 1.0000 Unit Cost: $149.9900	
01/11	01/12	24445008012000871	BI-LO GROCERY #5587 DARLINGTON SC	32.17
01/12	01/14	24445748013200104	OFFICE DEPOT #1214 800-463-3768 GA	275.40
			Purchase ID: MURDOCK	
			Order Date: 01/09/18	
			Item Desc.: HEADPHONE,BUDS,MIC,PEARL	
			Item Quant.: 21.0000 Unit Cost: $5.0000	
			Item Desc.: HEADPHONE,BUDS,MIC,PEARL	
			Item Quant.: 30.0000 Unit Cost: $5.0000	
01/12	01/14	24493988012026450	GOPHER SPORT 877-699-7927 MN	272.28
			Purchase ID: RECEIPT #479993	
			Order Date: 01/11/18	
			Item Desc.: RECEIPT #479993	
			Item Quant.: 6.0000 Unit Cost: $29.9500	
			Item Desc.: RECEIPT #479993	
			Item Quant.: 1.0000 Unit Cost: $59.9500	
			Item Desc.: RECEIPT #479993	
			Item Quant.: 2.0000 Unit Cost: $5.9500	
01/13	01/15	24164078014105129	STAPLS7190252222000001 877-8267755 GA	287.73
			Purchase ID: 00000000000000000	
			Order Date: 01/12/18	
01/16	01/17	24164078016105979	STAPLS7190252222000002 877-8267755 GA	215.95
			Purchase ID: 00000000000000000	
			Order Date: 01/15/18	
01/17	01/18	74493988017206238	HILTON CHARLOTTE CHARLOTTE NC CREDIT	405.48-
01/17	01/18	74493988017206238	HILTON CHARLOTTE CHARLOTTE NC CREDIT	405.48-
01/19	01/22	24639238021900016	MANAGEDPRINT 803-7886442 SC	495.72
01/23	01/25	24164078024255151	SUBWAY 00137711 DARLINGTON SC	231.62
01/23	01/24	24445008024400102	WM SUPERCENTER #7188 DARLINGTON SC	71.08

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
01/24	01/25	24164078024105911	STAPLS7187088925000008 877-8267755 GA	77.72
			Purchase ID: 00000000000000000	
			Order Date: 01/23/18	
			KAREN E KINLOCH	
			TOTAL [redacted] $178.25	
01/17	01/18	24164078017105162	STAPLS7190394426000001 877-8267755 GA	178.25
			Purchase ID: 00000000000000000	
			Order Date: 01/16/18	
			NICOLE JONES	
			TOTAL [redacted] $3,043.43	
01/05	01/07	24692168005100812	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	273.94
			Purchase ID: 112-9732135-05802	
01/09	01/10	24164078009105085	STAPLS7189874525000001 877-8267755 GA	97.17
			Purchase ID: 00000000000000000	
			Order Date: 01/08/18	
01/09	01/10	24164078009105054	STAPLES DIRECT 800-3333330 MA	135.89
			Order Date: 01/08/18	
01/10	01/11	24492158010894654	SOUTHCAROLI 864-596-9172 SC	80.00
			Order Date: 01/10/18	
01/10	01/11	24332398011009350	TRIUMPH LEARNING 800-2219372 NY	942.74
			Purchase ID: 75010	
01/11	01/14	24717058012160121	CAROLINA MARKING DEVICES 800-8887196 WI	46.46
			Purchase ID: 712633	
01/15	01/18	24136008017018017	CORAL BEACH RESORT(FRONT MYRTLE BEACH SC	348.31
01/22	01/23	24226388023400006	WAL-MART #0630 FLORENCE SC	89.06
			Order Date: 01/22/18	
01/26	01/28	24692168026100669	BISONOFFICE.COM 800-893-4091 IL	476.60
01/26	01/28	24055238026083353	WALMART.COM 8009666546 800-966-6546 AR	74.10
			Order Date: 01/26/18	
01/28	01/29	24055238028083353	WALMART.COM 8009666546 800-966-6546 AR	254.57
			Order Date: 01/28/18	
01/30	01/31	24164078030105293	STAPLES DIRECT 800-3333330 MA	89.59
			Order Date: 01/29/18	
01/31	02/02	24001758032206281	USC EMALL 803-777-3079 SC	135.00
			Purchase ID: sys_tracking_id=6	
			Order Date: 01/31/18	
			ANTONIO M THOMAS	
			TOTAL [redacted] $3,455.79	
01/09	01/10	24692168009100673	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	135.92
			Purchase ID: 112-7011909-17706	
01/10	01/11	24445008011400109	WM SUPERCENTER #7188 DARLINGTON SC	134.91
01/12	01/14	24760628013475902	GRAHAMS LOCKSMITH INC HARTSVILLE SC	50.81
01/12	01/14	24431068013400789	HENDERSON SUPPLY CO HARTSVILLE SC	29.06
			Order Date: 01/12/18	
01/16	01/18	24001758017206729	SLED BACKGROUND CHE 803-771-0131 SC	8.00
			Order Date: 01/16/18	
01/16	01/18	24001758017206729	SLED BACKGROUND CHE 803-771-0131 SC	8.00
			Order Date: 01/16/18	
01/16	01/17	24137478017009360	RADIO COMMUNICATIONS SVC 803-7739743 SC	326.92
			Purchase ID: 0001	
01/18	01/19	24226388019400006	WAL-MART #1135 HARTSVILLE SC	29.86
			Order Date: 01/18/18	
01/18	01/21	24445008019500386	LITTLE CAESARS 1759 0003 HARTSVILLE SC	28.60
01/19	01/21	24445008020500495	LITTLE CAESARS 1759 0003 HARTSVILLE SC	70.40
01/19	01/21	24755428019150191	Doubletree Myrtle Beach 866-7648501 SC	190.28
01/19	01/21	24755428019150191	Doubletree Myrtle Beach 866-7648501 SC	190.28
01/19	01/21	24755428019150191	Doubletree Myrtle Beach 866-7648501 SC	190.28
01/19	01/21	24755428019150191	Doubletree Myrtle Beach 866-7648501 SC	190.28
01/19	01/21	24755428019150191	Doubletree Myrtle Beach 866-7648501 SC	190.28
01/19	01/21	24755428019150191	Doubletree Myrtle Beach 866-7648501 SC	190.28

'RANSACTIONS SINCE LAST STATEMENT

rans	Post	Reference Number	Description	Amount
1/21	01/22	24226388022400000	WAL-MART #1135 HARTSVILLE SC Order Date: 01/21/18	35.60
1/22	01/23	24326888023042000	ADVANCE AUTO PARTS #5560 HARTSVILLE SC Order Date: 01/22/18	101.95
1/24	01/25	24013398024005238	MAYFLOWER SEAFOOD RESTAURDARLINGTON SC	48.00
1/24	01/25	24270748024012215	HARTSVILLE MEDICAL ASSO HARTSVILLE SC	140.00
1/25	01/28	24001758026206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/25/18	8.00
1/25	01/28	24001758026206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/25/18	8.00
1/26	01/28	24326888027042000	ADVANCE AUTO PARTS #5560 HARTSVILLE SC Order Date: 01/26/18	83.12
1/28	01/29	24226388029400005	WAL-MART #1135 HARTSVILLE SC Order Date: 01/28/18	34.50
1/29	01/30	24055228030206888	RED BONE ALLEY FLORENCE SC	44.00
1/30	01/31	24692168030100559	LOWES #02803* HARTSVILLE SC Purchase ID: no	263.76
1/30	01/31	24164078030105292	STAPLS7191199533000001 877-8267755 GA Purchase ID: 00000000000000000 Order Date: 01/29/18	38.35
1/31	02/01	24224438032101065	BESTONE TIRE #406 FLORENCE SC Purchase ID: 4060052740	686.35

117,354.31 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 02/27/18.

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.667	8.00	0.00	0.00
Cash Advances	1.937	23.24	0.00	0.00

'eriodic Rate May Vary.
)TE: See reverse side for Annual
embership Fee disclosure.

Total Periodic FINANCE CHARGES:	**$0.00**
Total Transaction Charges:	**$0.00**
Total FINANCE CHARGES:	**$0.00**
ANNUAL PERCENTAGE RATE:	**0.000%**