First Citizens Bank

VISA

Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle Closing Date: 06/03/18

Account Number: [redacted]

Account Summary

Beginning balance	$136,037.35	Number of days in billing cycle	31
Payments and credits	136,037.35	Credit limit	333,000.00
Purchase and adjustments less refunds	189,063.28	Available credit	143,936.72
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	06/28/18
Balance 06/03/18	$189,063.28	NEW MINIMUM PAYMENT DUE	9,453.00

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] $134,092.91-	
05/28	05/28		AUTOMATIC PAYMENT - THANK YOU	134,092.91-
			MAGGIE BLACKMON	
			TOTAL [redacted] $1,503.98	
05/09	05/10	24055228129207079	US INK AND TONER 704-644-5699 NC	1,221.76
			Order Date: 05/09/18	
05/10	05/11	24164078130105971	STAPLS0165642266000002 877-8267755 GA	49.67
			Purchase ID: 00000000000000000	
			Order Date: 05/09/18	
05/12	05/14	24164078133105961	STAPLS7197418879000003 877-8267755 GA	19.43
			Purchase ID: 00000000000000000	
			Order Date: 05/11/18	
05/12	05/14	24164078133105971	STAPLS7197418879000002 877-8267755 GA	205.58
			Purchase ID: 00000000000000000	
			Order Date: 05/11/18	
05/12	05/14	24164078133105101	STAPLS7197418879000001 877-8267755 GA	7.54
			Purchase ID: 00000000000000000	
			Order Date: 05/11/18	
			ROBBIE SMITH	
			TOTAL [redacted] $5,237.64	
03/17	05/11	74916808078076902	PURCHASE ADJUSTMENT CREDIT	181.79-
03/19	05/11	74916808078076902	CROSS-BORDER FEE ADJUSTMENT CREDIT	5.45-

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
9,453.00	0.00	06/28/18	189,063.28	[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.

IRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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

**NM0000005

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
05/04	05/06	24055228125200792	TRICK TOOLS 641-628-3860 IA	1,172.06
			Purchase ID: AN0A0C507630	
			Order Date: 05/04/18	
05/04	05/07	24634228126030011	GRADUATION OUTLET 973-396-8190 NJ	730.80
			Purchase ID: 100029179	
05/07	05/08	24692168127100479	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	151.98
			Purchase ID: 112-1230318-63538	
05/07	05/08	24692168127100472	Amazon.com AMZN.COM/BILLWA	58.23
			Purchase ID: 112-9973994-44090	
05/08	05/09	24692168128100973	VUE*TESTING/TRAIN SVC 800-511-3478 MN	71.00
05/08	05/09	24226388129091003	WAL-MART #7188 DARLINGTON SC	142.25
			Order Date: 05/08/18	
05/09	05/10	24445008130000500	BI-LO GROCERY #5587 DARLINGTON SC	104.17
05/09	05/10	24692168129100672	IN *PEE DEE REGIONAL EMER843-6625771 SC	801.00
			Purchase ID: 21114	
05/10	05/11	24692168130100007	VUE*TESTING/TRAIN SVC 800-511-3478 MN	71.00
05/10	05/11	24692168130100007	VUE*TESTING/TRAIN SVC 800-511-3478 MN	71.00
05/10	05/11	24692168130100007	VUE*TESTING/TRAIN SVC 800-511-3478 MN	101.00
05/10	05/11	24692168130100015	VUE*TESTING/TRAIN SVC 800-511-3478 MN	71.00
05/10	05/11	24692168130100015	VUE*TESTING/TRAIN SVC 800-511-3478 MN	71.00
05/10	05/11	24692168130100015	VUE*TESTING/TRAIN SVC 800-511-3478 MN	71.00
05/18	05/20	24108478138900011	HILTON COLUMBIA CENTER COLUMBIA SC	230.81
05/23	05/24	24445008144400058	WM SUPERCENTER #7188 DARLINGTON SC	186.58
05/29	05/31	24001758150206281	USC EMALL 803-777-3079 SC	160.00
			Purchase ID: sys_tracking_id=6	
			Order Date: 05/29/18	
05/29	05/31	24001758150206281	USC EMALL 803-777-3079 SC	160.00
			Purchase ID: sys_tracking_id=6	
			Order Date: 05/29/18	
05/31	06/01	24493988151206583	FDTC BUSINESS OFFICE 843-661-8323 SC	1,000.00
			Order Date: 05/31/18	
			LILKENYA R JENKINS	
			TOTAL [redacted] $6,671.67	
05/02	05/04	24247608123500771	SAFETY SMART GEAR 800-682-2289 MA	101.08
			Purchase ID: 61077640821	
05/03	05/04	24431068123083303	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	159.80
			Purchase ID: 112-2399191-98122	
			Order Date: 05/03/18	
05/04	05/06	24801668124027013	AMERICAN TROPHY FLORENCE SC	40.50
05/07	05/08	24431068127083306	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	380.48
			Purchase ID: 112-6833326-25122	
			Order Date: 05/07/18	
05/10	05/11	24164078130105080	QUILL CORPORATION 800-982-3400 SC	487.24
			Order Date: 05/09/18	
05/11	05/13	24692168131100647	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	9.89
			Purchase ID: 112-0771460-53618	
05/11	05/13	24164078131105091	QUILL CORPORATION 800-982-3400 SC	356.37
			Order Date: 05/10/18	
05/11	05/13	24164078131105091	QUILL CORPORATION 800-982-3400 SC	113.39
			Order Date: 05/10/18	
05/12	05/14	24164078133105091	QUILL CORPORATION 800-982-3400 SC	118.79
			Order Date: 05/11/18	
05/12	05/14	24164078133105091	QUILL CORPORATION 800-982-3400 SC	118.79
			Order Date: 05/11/18	
05/12	05/14	24164078133105091	QUILL CORPORATION 800-982-3400 SC	113.39
			Order Date: 05/11/18	
05/12	05/13	24055238132083754	WALMART.COM 8009666546 800-966-6546 AR	29.99
			Order Date: 05/12/18	
05/12	05/13	24692168132100135	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	29.99

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Purchase ID: 111-7514971-73298	
05/12	05/13	24692168132100859	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	99.99
			Purchase ID: 111-2484300-44058	
05/13	05/14	24431068133083760	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	676.09
			Purchase ID: 112-2903596-75250	
			Order Date: 05/13/18	
05/13	05/13	24431068133083705	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	19.99
			Purchase ID: 112-2903596-75250	
			Order Date: 05/13/18	
05/13	05/14	24431068133083701	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	173.28
			Purchase ID: 112-2903596-75250	
			Order Date: 05/13/18	
05/14	05/14	24692168134100901	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	19.95
			Purchase ID: 112-7003387-79482	
05/14	05/15	24431068135083761	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	13.99
			Purchase ID: 112-1049392-24490	
			Order Date: 05/14/18	
05/15	05/16	24692168135100635	Amazon.com AMZN.COM/BILLWA	646.92
			Purchase ID: 111-9509185-51178	
05/15	05/16	24692168135100782	ZANER-BLOSER 800-421-3018 OH	1,389.10
			Purchase ID: 00161167	
05/15	05/16	24692168135100756	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	861.58
			Purchase ID: 111-6751226-55626	
05/17	05/18	24431068137083710	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	640.04
			Purchase ID: 111-4499564-76706	
			Order Date: 05/17/18	
05/18	05/20	24445008139400059	WM SUPERCENTER #1135 HARTSVILLE SC	71.04
			B JANE HURSEY	
			TOTAL [redacted] $6,727.24	
05/03	05/04	24164078123105964	STAPLS7196825921000003 877-8267755 GA	331.12
			Purchase ID: 00000000000000000	
			Order Date: 05/02/18	
05/03	05/06	24164078124255167	SUBWAY 00137711 DARLINGTON SC	44.00
05/04	05/06	24001758125206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 05/04/18	
05/09	05/10	24431068129083360	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	432.40
			Purchase ID: 112-1249797-51314	
			Order Date: 05/09/18	
05/09	05/10	24055238129083357	WALMART.COM 8009666546 800-966-6546 AR	56.97
			Order Date: 05/09/18	
05/10	05/13	24445008132000541	DOLLAR TREE ECOMM 877-530-8733 VA	96.81
05/10	05/11	24427338130720015	FOOD LION #1428 DARLINGTON SC	17.28
05/11	05/13	24445008133000499	DOLLAR TREE ECOMM CHESAPEAKE VA	79.06
05/11	05/13	24001758132206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 05/11/18	
05/11	05/13	24164078132255153	SUBWAY 00137711 DARLINGTON SC	50.59
05/12	05/14	24258028133017092	THE WEBSTAURANT STORE 717-392-7472 PA	86.11
			Purchase ID: 31663673	
			Order Date: 05/12/18	
			Item Desc.: FINELINE RENAISSANC	
			Item Quant.: 1.0000 Unit Cost: $6.9900	
			Item Desc.: FINELINE RENAISSANC	
			Item Quant.: 1.0000 Unit Cost: $59.9900	
05/14	05/15	24755428135731356	HAMRICKS OF FLORENCE FLORENCE SC	33.98
05/15	05/17	24247608136500701	BIBCOM 704-439-3900 NC	501.90
			Purchase ID: 568124	
05/16	05/17	24164078136105155	STAPLS7197646831000001 877-8267755 GA	1,609.33
			Purchase ID: 00000000000000000	
			Order Date: 05/15/18	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
05/16	05/17	24164078136105975	STAPLS7197646831000002 877-8267755 GA	20.25
			Purchase ID: 00000000000000000	
			Order Date: 05/15/18	
05/17	05/18	24164078137105955	STAPLS7197646831000004 877-8267755 GA	3.24
			Purchase ID: 00000000000000000	
			Order Date: 05/16/18	
05/17	05/18	24164078137105965	STAPLS7197646831000003 877-8267755 GA	11.87
			Purchase ID: 00000000000000000	
			Order Date: 05/16/18	
05/17	05/18	24164078137105154	STAPLS7196825921002001 877-8267755 GA	153.67
			Purchase ID: 00000000000000000	
			Order Date: 05/16/18	
05/19	05/21	74164078140105014	STAPLS7196825921001001 ATLANTA GA CREDIT	153.67-
			Purchase ID: 00000000000000000	
05/20	05/21	24427338140720013	FOOD LION #1428 DARLINGTON SC	25.53
05/21	05/23	24164078142255150	SUBWAY 00137711 DARLINGTON SC	57.18
05/21	05/23	24001758142206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 05/21/18	
05/21	05/22	24445008142000474	DOLLARTREE DARLINGTON SC	12.96
05/22	05/23	24559308142900013	CAROLINA PRINTING SPORTS 843-3326107 SC	1,441.80
05/23	05/24	24692168143100814	Amazon.com AMZN.COM/BILLWA	97.28
			Purchase ID: 112-7149382-04234	
05/24	05/25	24431068145400781	HENDERSON SUPPLY CO HARTSVILLE SC	416.00
			Purchase ID: 220482	
			Order Date: 05/24/18	
[illegible]	05/25	24445008145000501	BI-LO GROCERY #5587 DARLINGTON SC	21.58
05/25	05/27	24001758146206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 05/25/18	
05/25	05/27	24001758146206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 05/25/18	
05/25	05/27	24001758146206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 05/25/18	
05/26	05/28	74258028147017092	THE WEBSTAURANT STORE 717-392-7472 PA CREDIT	9.00-
05/31	06/01	24643728151027010	FLOWER BASKETS BY BECKY DARLINGTON SC	1,107.00
05/31	06/03	24001758152206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 05/31/18	
			DIANE SIGMON	
			TOTAL [redacted] $24,128.03	
05/03	05/04	24137478124000012	THE BUTCHER SHOP FLORENCE SC	594.00
05/04	05/06	24492158124741362	SQ *SMART PHONE REP FLORENCE SC	2,487.00
			Purchase ID: ETLHCYTDGLKTIQ0YU	
			Order Date: 05/04/18	
			Item Desc.: SQUARE PURCHASE	
			Item Quant.: 1.0000 Unit Cost: $2487.0000	
05/04	05/06	24431068124083754	MICRO-TEL INC PEACHTREE CORGA	2,353.00
			Purchase ID: 122753	
			Order Date: 05/04/18	
05/05	05/06	24692168125100222	APL*APPLE ONLINE STORE 800-676-2775 CA	402.35
05/05	05/06	24692168125100222	APL*APPLE ONLINE STORE 800-676-2775 CA	315.95
05/05	05/07	24164078126105046	STAPLES DIRECT 800-3333330 MA	145.83
			Order Date: 05/04/18	
05/06	05/07	24431068127083756	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	410.40
			Purchase ID: 114-0927369-94858	
			Order Date: 05/06/18	
05/07	05/08	24801978127206224	J&M WAREHOUSE LLC FLORENCE SC	185.36
			Order Date: 05/07/18	
05/07	05/08	24492158127741390	SQ *SMART PHONE REP FLORENCE SC	425.00
			Purchase ID: SZ5A65EHPC5EDND5Z	
			Order Date: 05/07/18	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Desc.: SQUARE PURCHASE	
			Item Quant.: 1.0000 Unit Cost: $425.0000	
05/07	05/08	24226388128091004	WAL-MART #7188 DARLINGTON SC	40.72
			Order Date: 05/07/18	
05/07	05/07	24692168127100191	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	59.98
			Purchase ID: 114-3153305-82826	
05/08	05/09	24692168128100969	DTV*DIRECTV SERVICE 800-347-3288 CA	122.94
05/08	05/10	24431068129978000	AMERICAN AIR0012187956705FORT WORTH TX	486.60
			Dept Date: 06/22/18 Orig. Airport: FLO Dest. Airport: CLT	
			Orig. Airport: CLT Dest. Airport: ORD	
			Orig. Airport: ORD Dest. Airport: CLT	
			Orig. Airport: CLT Dest. Airport: FLO	
05/08	05/10	24431068129978002	AMERICAN AIR0010623581017FORT WORTH TX	58.14
			Dept Date: 05/08/18 Orig. Airport: RVU Dest. Airport: FEE	
05/08	05/10	24431068129978000	AMERICAN AIR0012187964700FORT WORTH TX	486.60
			Dept Date: 06/23/18 Orig. Airport: FLO Dest. Airport: CLT	
			Orig. Airport: CLT Dest. Airport: ORD	
			Orig. Airport: ORD Dest. Airport: CLT	
			Orig. Airport: CLT Dest. Airport: FLO	
05/08	05/10	24431068129978000	AMERICAN AIR0012187964701FORT WORTH TX	486.60
			Dept Date: 06/23/18 Orig. Airport: FLO Dest. Airport: CLT	
			Orig. Airport: CLT Dest. Airport: ORD	
			Orig. Airport: ORD Dest. Airport: CLT	
			Orig. Airport: CLT Dest. Airport: FLO	
05/08	05/10	24431068129978000	AMERICAN AIR0012187964702FORT WORTH TX	486.60
			Dept Date: 06/23/18 Orig. Airport: FLO Dest. Airport: CLT	
			Orig. Airport: CLT Dest. Airport: ORD	
			Orig. Airport: ORD Dest. Airport: CLT	
			Orig. Airport: CLT Dest. Airport: FLO	
05/08	05/10	24431068129978000	AMERICAN AIR0012187964703FORT WORTH TX	486.60
			Dept Date: 06/23/18 Orig. Airport: FLO Dest. Airport: CLT	
			Orig. Airport: CLT Dest. Airport: ORD	
			Orig. Airport: ORD Dest. Airport: CLT	
			Orig. Airport: CLT Dest. Airport: FLO	
05/08	05/10	24431068129978000	AMERICAN AIR0012187964704FORT WORTH TX	486.60
			Dept Date: 06/23/18 Orig. Airport: FLO Dest. Airport: CLT	
			Orig. Airport: CLT Dest. Airport: ORD	
			Orig. Airport: ORD Dest. Airport: CLT	
			Orig. Airport: CLT Dest. Airport: FLO	
05/08	05/10	24431068129978000	AMERICAN AIR0012187964705FORT WORTH TX	486.60
			Dept Date: 06/23/18 Orig. Airport: FLO Dest. Airport: CLT	
			Orig. Airport: CLT Dest. Airport: ORD	
			Orig. Airport: ORD Dest. Airport: CLT	
			Orig. Airport: CLT Dest. Airport: FLO	
05/08	05/10	24431068129978002	AMERICAN AIR0010623584664FORT WORTH TX	77.45
			Dept Date: 05/08/18 Orig. Airport: RVU Dest. Airport: FEE	
05/08	05/10	24431068129978002	AMERICAN AIR0010623584665FORT WORTH TX	76.09
			Dept Date: 05/08/18 Orig. Airport: RVU Dest. Airport: FEE	
05/08	05/10	24431068129978002	AMERICAN AIR0010623584666FORT WORTH TX	62.71
			Dept Date: 05/08/18 Orig. Airport: RVU Dest. Airport: FEE	
05/08	05/10	24431068129978002	AMERICAN AIR0010623584667FORT WORTH TX	61.35
			Dept Date: 05/08/18 Orig. Airport: RVU Dest. Airport: FEE	
05/08	05/10	24431068129978002	AMERICAN AIR0010623584668FORT WORTH TX	62.71
			Dept Date: 05/08/18 Orig. Airport: RVU Dest. Airport: FEE	
05/08	05/10	24431068129978001	AMERICAN AIR0012187972841FORT WORTH TX	548.60
			Dept Date: 06/23/18 Orig. Airport: FLO Dest. Airport: CLT	
			Orig. Airport: CLT Dest. Airport: ORD	
			Orig. Airport: ORD Dest. Airport: CLT	
			Orig. Airport: CLT Dest. Airport: FLO	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
05/08	05/10	24431068129978001	AMERICAN AIR0012187972842FORT WORTH TX	548.60
			Dept Date: 06/23/18 Orig. Airport: FLO Dest. Airport: CLT	
			Orig. Airport: CLT Dest. Airport: ORD	
			Orig. Airport: ORD Dest. Airport: CLT	
			Orig. Airport: CLT Dest. Airport: FLO	
05/08	05/10	24431068129978001	AMERICAN AIR0012187972843FORT WORTH TX	548.60
			Dept Date: 06/23/18 Orig. Airport: FLO Dest. Airport: CLT	
			Orig. Airport: CLT Dest. Airport: ORD	
			Orig. Airport: ORD Dest. Airport: CLT	
			Orig. Airport: CLT Dest. Airport: FLO	
05/08	05/10	24431068129978001	AMERICAN AIR0012187972844FORT WORTH TX	548.60
			Dept Date: 06/23/18 Orig. Airport: FLO Dest. Airport: CLT	
			Orig. Airport: CLT Dest. Airport: ORD	
			Orig. Airport: ORD Dest. Airport: CLT	
			Orig. Airport: CLT Dest. Airport: FLO	
05/08	05/10	24431068129978001	AMERICAN AIR0012187972635FORT WORTH TX	548.60
			Dept Date: 06/23/18 Orig. Airport: FLO Dest. Airport: CLT	
			Orig. Airport: CLT Dest. Airport: ORD	
			Orig. Airport: ORD Dest. Airport: CLT	
			Orig. Airport: CLT Dest. Airport: FLO	
05/08	05/10	24431068129978001	AMERICAN AIR0012187972636FORT WORTH TX	548.60
			Dept Date: 06/23/18 Orig. Airport: FLO Dest. Airport: CLT	
			Orig. Airport: CLT Dest. Airport: ORD	
			Orig. Airport: ORD Dest. Airport: CLT	
			Orig. Airport: CLT Dest. Airport: FLO	
8	05/10	24431068129978002	AMERICAN AIR0010623587830FORT WORTH TX	77.45
			Dept Date: 05/08/18 Orig. Airport: RVU Dest. Airport: FEE	
05/08	05/10	24431068129978002	AMERICAN AIR0010623587831FORT WORTH TX	77.45
			Dept Date: 05/08/18 Orig. Airport: RVU Dest. Airport: FEE	
05/08	05/10	24431068129978002	AMERICAN AIR0010623587832FORT WORTH TX	77.45
			Dept Date: 05/08/18 Orig. Airport: RVU Dest. Airport: FEE	
05/08	05/10	24431068129978002	AMERICAN AIR0010623587833FORT WORTH TX	64.98
			Dept Date: 05/08/18 Orig. Airport: RVU Dest. Airport: FEE	
05/08	05/10	24431068129978002	AMERICAN AIR0010623587916FORT WORTH TX	36.29
			Dept Date: 05/08/18 Orig. Airport: RVU Dest. Airport: FEE	
05/08	05/10	24431068129978002	AMERICAN AIR0010623588550FORT WORTH TX	45.36
			Dept Date: 05/08/18 Orig. Airport: RVU Dest. Airport: FEE	
05/08	05/10	24431068129978002	AMERICAN AIR0010623588551FORT WORTH TX	47.63
			Dept Date: 05/08/18 Orig. Airport: RVU Dest. Airport: FEE	
05/09	05/11	74431068130978000	AMERICAN AIR0012187964703FORT WORTH TX CREDIT	17.00-
			Dept Date: 06/23/18 Orig. Airport: FLO Dest. Airport: CLT	
			Orig. Airport: CLT Dest. Airport: ORD	
			Orig. Airport: ORD Dest. Airport: CLT	
			Orig. Airport: CLT Dest. Airport: FLO	
05/09	05/10	24164078129105089	STAPLES DIRECT 800-3333330 MA	112.27
			Order Date: 05/08/18 Discount Amt.: $3.22	
05/09	05/10	24493988129026736	TRAVEL INSURANCE POLICY 800-729-6021 VA	36.77
			Purchase ID: CA8ACC5BCC5C4C500	
			Order Date: 05/09/18	
05/09	05/10	24493988129026736	TRAVEL INSURANCE POLICY 800-729-6021 VA	208.56
			Purchase ID: 6B653F904AEB4C000	
			Order Date: 05/09/18	
05/09	05/10	24692168129100691	SMK*SURVEYMONKEY 971-244-5555 CA	720.00
)	05/10	24493988129026736	TRAVEL INSURANCE POLICY 800-729-6021 VA	155.72
			Purchase ID: 399B003F479F40100	
			Order Date: 05/09/18	
05/09	05/10	24493988129026736	TRAVEL INSURANCE POLICY 800-729-6021 VA	74.38
			Purchase ID: 466C1732ADB84E200	
			Order Date: 05/09/18	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
05/10	05/11	24492158130741413	SQ *SMART PHONE REP FLORENCE SC	1,445.00
			Purchase ID: AUIYFMENRMFHVK5TI	
			Order Date: 05/10/18	
			Item Desc.: SQUARE PURCHASE	
			Item Quant.: 1.0000 Unit Cost: $1445.0000	
05/11	05/13	24492158132894387	FORMSITE.COM 630-737-1890 IL	49.95
			Order Date: 05/11/18	
05/11	05/13	24118598132008564	THE PADCASTER LLC NEW YORK NY	1,430.65
05/14	05/15	24801978134206224	J&M WAREHOUSE LLC FLORENCE SC	114.73
			Order Date: 05/14/18	
05/14	05/16	24431068135978001	AMERICAN AIR0012189018623FORT WORTH TX	316.60
			Dept Date: 06/19/18 Orig. Airport: FLO Dest. Airport: CLT	
			Orig. Airport: CLT Dest. Airport: ORD	
			Orig. Airport: ORD Dest. Airport: CLT	
			Orig. Airport: CLT Dest. Airport: FLO	
05/15	05/16	24493988135026756	TRAVEL INSURANCE POLICY 800-729-6021 VA	25.94
			Purchase ID: 0C736220550243F00	
			Order Date: 05/15/18	
05/16	05/17	24692168136100176	APL* ITUNES.COM/BILL 866-712-7753 CA	7.99
05/17	05/20	24431068138978002	AMERICAN AIR0010624274142FORT WORTH TX	82.41
			Dept Date: 05/17/18 Orig. Airport: RVU Dest. Airport: FEE	
05/18	05/20	24226388139091001	WAL-MART #7188 DARLINGTON SC	122.56
			Order Date: 05/18/18	
05/21	05/25	24001758144207551	UNCA EXT & DISTANCE 8282325109 NC	710.00
			Order Date: 05/21/18	
05/21	05/25	24001758144207551	UNCA EXT & DISTANCE 8282325109 NC	710.00
			Order Date: 05/21/18	
05/23	05/24	24164078143105220	STAPLES DIRECT 800-3333330 MA	151.18
			Order Date: 05/22/18	
05/23	05/25	24431068144978000	AMERICAN AIR0012190644351FORT WORTH TX	639.61
			Dept Date: 06/23/18 Orig. Airport: FLO Dest. Airport: CLT	
			Orig. Airport: CLT Dest. Airport: ORD	
			Orig. Airport: ORD Dest. Airport: CLT	
			Orig. Airport: CLT Dest. Airport: FLO	
05/23	05/25	24431068144978002	AMERICAN AIR0010624705891FORT WORTH TX	71.95
			Dept Date: 05/23/18 Orig. Airport: RVU Dest. Airport: FEE	
05/24	05/25	24493988144026419	TRAVEL INSURANCE POLICY 800-729-6021 VA	48.03
			Purchase ID: F7DC846C129C44F00	
			Order Date: 05/24/18	
05/25	05/27	24226388146091008	WAL-MART #7188 DARLINGTON SC	65.52
			Order Date: 05/25/18	
05/29	05/30	24492158149740273	SQ *SMART PHONE REP FLORENCE SC	1,189.00
			Purchase ID: LU04ISRPOLPE2UTT7	
			Order Date: 05/29/18	
			Item Desc.: SQUARE PURCHASE	
			Item Quant.: 1.0000 Unit Cost: $1189.0000	
05/30	05/30	24692168150100025	APL*APPLE ONLINE STORE 800-676-2775 CA	170.64
05/30	05/31	24692168150100111	APL* ITUNES.COM/BILL 866-712-7753 CA	420.18
			ZENOBIA EDWARDS	
			TOTAL [redacted] $112.92	
05/04	05/06	24055228124207079	US INK AND TONER 704-644-5699 NC	60.63
			Order Date: 05/04/18	
05/05	05/07	24164078126105046	STAPLS7197059437000001 877-8267755 GA	45.13
			Purchase ID: 00000000000000000	
			Order Date: 05/04/18	
05/05	05/07	24164078126105970	STAPLS7196527047000002 877-8267755 GA	7.16
			Purchase ID: 00000000000000000	
			Order Date: 05/04/18	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			WILLIE BOYD SR	
			TOTAL [redacted] $8,272.14	
05/03	05/04	24801978123207299	LAMB'S FLORENCE SC	145.69
			Order Date: 05/03/18	
05/03	05/04	24164078123105025	STAPLS7196912485000001 877-8267755 GA	86.37
			Purchase ID: 00000000000000000	
			Order Date: 05/02/18	
05/03	05/04	24164078123105975	STAPLS7196912485000002 877-8267755 GA	166.24
			Purchase ID: 00000000000000000	
			Order Date: 05/02/18	
05/06	05/07	24717058127641270	MOORE MEDICAL LLC 800-2341464 CT	470.56
			Purchase ID: R167256	
			Order Date: 01/01/01	
			Item Desc.: CPR Prompt Manikin 5pk	
			Item Quant.: 1.0000 Unit Cost: $435.0000	
			Item Desc.: Fuel Surcharge	
			Item Quant.: 1.0000 Unit Cost: $0.7100	
05/07	05/08	24692168127100587	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	30.98
			Purchase ID: 111-3814397-61082	
05/07	05/08	24445008128000490	DOLLARTREE DARLINGTON SC	52.92
05/07	05/09	24445008128100107	DOLLAR-GENERAL #7561 DARLINGTON SC	17.28
05/08	05/09	24692168128100972	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24.89
			Purchase ID: 111-2252050-72242	
05/08	05/09	24445008129400056	WM SUPERCENTER #7188 DARLINGTON SC	39.57
0[illegible]	05/09	24445008129400056	WM SUPERCENTER #7188 DARLINGTON SC	208.34
0[illegible]	05/09	24055238128083707	WALMART.COM 8009666546 800-966-6546 AR	258.68
			Order Date: 05/08/18	
05/08	05/08	24692168128100779	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	214.92
			Purchase ID: 111-1910992-99610	
05/09	05/11	24445008130100110	BARNES & NOBLE #2282 FLORENCE SC	56.11
05/09	05/11	24445008130100110	BARNES & NOBLE #2282 FLORENCE SC	107.57
05/09	05/10	24792628130819000	BATH AND BODY WORKS 3477 FLORENCE SC	517.75
			Order Date: 05/09/18	
05/09	05/11	24692168130100917	PALMETTO MOON FLORENCE SC	188.79
05/09	05/10	24445008130000500	DOLLAR TREE FLORENCE SC	14.04
05/09	05/10	24055228129286516	FREEMAN'S BAKERY FLORENCE SC	49.39
05/09	05/10	24692168129100654	WALMART.COM 800-966-6546 AR	796.98
05/09	05/10	24801668129027012	AMERICAN TROPHY FLORENCE SC	47.52
05/09	05/10	24226388130091002	WAL-MART #7188 DARLINGTON SC	210.82
			Order Date: 05/09/18	
05/11	05/13	24431068131083705	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	16.43
			Purchase ID: 111-7719716-56610	
			Order Date: 05/11/18	
05/14	05/15	24801668134027012	AMERICAN TROPHY FLORENCE SC	223.56
05/14	05/16	24445748135500243	OFFICE DEPOT #336 FLORENCE SC	81.49
			Order Date: 05/14/18 Discount Amt.: $7.95	
			Item Desc.: C Coppertop Batteries 8p	
			Item Quant.: 2.0000 Unit Cost: $15.8900	
			Item Desc.: CORR,TAPE,SLIDE,2Pk	
			Item Quant.: 1.0000 Unit Cost: $4.4900	
			Item Desc.: TAPE,CORRECTION,WITEOUT,	
			Item Quant.: 1.0000 Unit Cost: $5.9900	
			Item Desc.: MARKER,CHISEL,SHARPIE,BL	
			Item Quant.: 1.0000 Unit Cost: $2.4900	
			Item Desc.: PEN,PILOT,PV5,RB,5PK,BLA	
			Item Quant.: 1.0000 Unit Cost: $9.9900	
			Item Desc.: LABEL,LSR,ADDR,TRIAL,CLE	
			Item Quant.: 1.0000 Unit Cost: $15.7900	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Desc.: DIVIDER,INDEX,5TAB,MUTLI	
			Item Quant.: 3.0000 Unit Cost: $4.2900	
05/15	05/16	24164078135105113	STAPLS7197524492000001 877-8267755 GA	8.62
			Purchase ID: 00000000000000000	
			Order Date: 05/14/18	
05/16	05/17	24055228136207079	US INK AND TONER 7046445699 NC	259.20
			Order Date: 05/16/18	
05/24	05/25	24445008145400060	WM SUPERCENTER #7188 DARLINGTON SC	269.95
05/25	05/27	24164078145091007	TARGET 00014522 FLORENCE SC	382.20
			Purchase ID: 00000000000000000	
05/25	05/27	24445008146000529	HOMEGOODS 0088 FLORENCE SC	551.10
05/25	05/27	24445008146000529	HOMEGOODS 0088 FLORENCE SC	78.82
05/25	05/27	24427338146710009	CHICK-FIL-A #00168 FLORENCE SC	3.84
05/25	05/27	24792628146819000	BATH AND BODY WORKS 3477 FLORENCE SC	145.15
			Order Date: 05/25/18	
05/25	05/27	24445008146200109	HOBBY LOBBY #321 FLORENCE SC	224.78
05/25	05/27	24164078145091007	TARGET 00014522 FLORENCE SC	126.05
			Purchase ID: 00000000000000000	
05/29	05/31	24445748150500246	OFFICE DEPOT #336 FLORENCE SC	271.29
			Order Date: 05/29/18 Discount Amt.: $5.00	
			Item Desc.: CLIPBRD,DIVOGA,9"X12",PU	
			Item Quant.: 1.0000 Unit Cost: $4.0000	
			Item Desc.: TRAYS,4PK,SJW,DOT,FLORAL	
			Item Quant.: 1.0000 Unit Cost: $9.9900	
			Item Desc.: STRIPS,PCT HNG,LRG,WHT,C	
			Item Quant.: 1.0000 Unit Cost: $6.2900	
			Item Desc.: STICKER,STINKY,EMOJISTAR	
			Item Quant.: 1.0000 Unit Cost: $1.4900	
			Item Desc.: STINKY STICKER-SUN&FUN,T	
			Item Quant.: 4.0000 Unit Cost: $1.4900	
			Item Desc.: BINDER,ODP,VW,RR,2",RED	
			Item Quant.: 2.0000 Unit Cost: $7.9900	
			Item Desc.: PEN,ENERGEL,RTX,3PK,BLAC	
			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.: PEN,ENGEL,DLX,RT,0.5MM,3	
			Item Quant.: 1.0000 Unit Cost: $5.0000	
			Item Desc.: PEN,ENERGEL,DLX,RTX,3PK,	
			Item Quant.: 1.0000 Unit Cost: $5.0000	
			Item Desc.: PENCIL,#2 LEAD,XTRAFUN,8	
			Item Quant.: 2.0000 Unit Cost: $4.9900	
			Item Desc.: HIGHLIGHTER,TANK,3CT,CLE	
			Item Quant.: 1.0000 Unit Cost: $6.9900	
			Item Desc.: ERASER,CAPS,50PK	
			Item Quant.: 1.0000 Unit Cost: $6.9900	
			Item Desc.: HIGHLIGHTER,MJACT,FYW,4P	
			Item Quant.: 1.0000 Unit Cost: $4.5900	
			Item Desc.: STAPLER,TOT,STD,FASHION	
			Item Quant.: 1.0000 Unit Cost: $2.9900	
			Item Desc.: PENCIL,TIC #2,24/BX,YELL	
			Item Quant.: 1.0000 Unit Cost: $4.5000	
			Item Desc.: MARKER,DRY ERASE,4PK,BLA	
			Item Quant.: 1.0000 Unit Cost: $3.0000	
			Item Desc.: DIVIDERS,TOC,A-Z,MULTICO	
			Item Quant.: 3.0000 Unit Cost: $6.4900	
			Item Desc.: INDEX,LGL EXH,OD,A-Z TAB	
			Item Quant.: 2.0000 Unit Cost: $6.9900	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Desc.: FILE,LATERAL,2-DRWR,BRSH	
			Item Quant.: 1.0000 Unit Cost: $119.9900	
05/29	05/30	24445008150000484	HOMEGOODS 0088 FLORENCE SC	431.91
05/29	05/30	24226388150400003	WAL-MART #0630 FLORENCE SC	156.69
			Order Date: 05/29/18	
05/29	05/31	24445008150100112	DOLLAR-GENERAL #7561 DARLINGTON SC	21.60
05/29	05/31	24445008150500246	BIG LOTS STORES - #5226 HARTSVILLE SC	8.64
05/30	06/01	24445008151100120	DOLLAR GENERAL #18731 HARTSVILLE SC	61.54
05/31	06/01	24226388152400005	WAL-MART #1135 HARTSVILLE SC	74.96
			Order Date: 05/31/18	
05/31	06/03	24445748152500278	OFFICE DEPOT #336 FLORENCE SC	224.00
			Order Date: 05/31/18	
			Item Desc.: SORTER,SJW,BLK,STRIPE	
			Item Quant.: 1.0000 Unit Cost: $14.9900	
			Item Desc.: NOTES,POPUP,MIAMI,3X3	
			Item Quant.: 1.0000 Unit Cost: $10.0000	
			Item Desc.: FOLDERS,FILE,6PK,SJW,FLO	
			Item Quant.: 1.0000 Unit Cost: $4.9900	
			Item Desc.: DIVIDERS,TOC,A-Z,MULTICO	
			Item Quant.: 5.0000 Unit Cost: $6.4900	
			Item Desc.: BACKPACK,FRENCHIE SUNGLA	
			Item Quant.: 1.0000 Unit Cost: $24.9900	
			Item Desc.: Chair,Winsley,Midback,Wh	
			Item Quant.: 1.0000 Unit Cost: $119.9900	
[illegible]1	06/01	24445008152000493	TJ MAXX #860 FLORENCE SC	122.02
[illegible]31	06/03	24445008152200062	HOBBY LOBBY #321 FLORENCE SC	142.51
05/31	06/03	24138298152802000	BED BATH & BEYOND #500 FLORENCE SC	98.61
			Order Date: 05/31/18	
05/31	06/03	24427338152710003	KIRKLANDS #594 FLORENCE SC	299.64
05/31	06/01	24445008152000493	HOMEGOODS 0088 FLORENCE SC	239.72
05/31	06/01	24226388152400001	WAL-MART #1135 HARTSVILLE SC	42.41
			Order Date: 05/31/18	
			TARA J KING	
			TOTAL [redacted] $10,188.29	
05/02	05/04	24639238123900014	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	255.00
05/03	05/04	24445008124400055	WM SUPERCENTER #627 DILLON SC	83.43
05/04	05/06	24226388125400000	WAL-MART #1135 HARTSVILLE SC	25.39
			Order Date: 05/04/18	
05/04	05/06	24445008125400058	WM SUPERCENTER #1135 HARTSVILLE SC	28.87
05/04	05/06	24559308124900012	CAROLINA PRINTING SPORTS 843-3326107 SC	338.58
05/07	05/09	24299108128001575	CITGO EXPRESS CONLEY GA	30.00
			Purchase ID: P69004	
05/08	05/10	24692168129100522	HILTON GARDEN INN EAST POINT GA	390.82
05/08	05/10	24692168129100522	HILTON GARDEN INN EAST POINT GA	390.82
05/08	05/09	24122548128740128	BP#8983611AM/PM PANOLA LITHONIA GA	40.00
			Order Date: 05/08/18	
			Item Desc.: Unleaded Regular	
			Item Quant.: 13.8940 Unit Cost: $2.8789	
05/09	05/11	24316058130548118	SHELL OIL 57544881501 FLORENCE SC	35.00
			Order Date: 05/09/18	
05/09	05/11	24445748130500269	OFFICE DEPOT #1214 800-463-3768 GA	1,259.95
			Order Date: 05/08/18 Discount Amt.: $6.48	
			Item Desc.: INK,EPSON,T252XL-BCS,BLK	
			Item Quant.: 5.0000 Unit Cost: $70.9900	
			Item Desc.: INK,970,HP,BLACK	
			Item Quant.: 1.0000 Unit Cost: $74.9900	
			Item Desc.: INK,HP 971,YELLOW	
			Item Quant.: 1.0000 Unit Cost: $78.9900	

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Desc.: INK,HP 971,CYAN	
			Item Quant.: 1.0000 Unit Cost: $78.9900	
			Item Desc.: INK,HP 971,MAGENTA	
			Item Quant.: 1.0000 Unit Cost: $78.9900	
			Item Desc.: INK,951CMY/950XL,COMBO,H	
			Item Quant.: 2.0000 Unit Cost: $106.9900	
			Item Desc.: PEN,BP,RT,FORAY,MED,6PK,	
			Item Quant.: 2.0000 Unit Cost: $6.8900	
			Item Desc.: PEN,BP,RT,FORAY,MED,6PK,	
			Item Quant.: 2.0000 Unit Cost: $6.8900	
			Item Desc.: PEN,BP,RT,FORAY,MED,6PK,	
			Item Quant.: 1.0000 Unit Cost: $6.8900	
			Item Desc.: USB,Twist Turn,32GB, 2.0	
			Item Quant.: 22.0000 Unit Cost: $9.9900	
			Item Desc.: POST-IT,MIAMI,3x3,12PK	
			Item Quant.: 2.0000 Unit Cost: $18.9900	
05/10	05/11	24445748130300238	OFFICE DEPOT #1214 800-463-3768 GA	368.80
			Order Date: 05/08/18 Discount Amt.: $33.52	
			Item Desc.: SHARPNR,PENCIL,SCHOOL PR	
			Item Quant.: 15.0000 Unit Cost: $25.0000	
05/11	05/13	24391218132026192	AVIS.COM PREPAY RESERV 8003527900 VA	469.00
05/11	05/13	24391218132026192	AVIS.COM PREPAY RESERV 8003527900 VA	368.00
05/11	05/13	24391218132026192	AVIS.COM PREPAY RESERV 8003527900 VA	380.65
05/11	05/13	24445008132000541	USPS PO 4538400550 HARTSVILLE SC	250.00
			Purchase ID: None	
			Item Desc.: US Flag Coil/100	
			Item Quant.: 5.0000 Unit Cost: $50.0000	
05/11	05/14	24073148133900017	OCEAN CREEK RESORT INC MYRTLE BEACH SC	257.12
05/15	05/16	24692168135100629	LOWES #02803* HARTSVILLE SC	107.98
			Purchase ID: no	
05/15	05/17	24755428136271368	HILTON DISNEY WORLD 407-8274000 FL	195.75
05/15	05/17	24755428136271368	HILTON DISNEY WORLD 407-8274000 FL	195.75
05/15	05/17	24755428136271368	HILTON DISNEY WORLD 407-8274000 FL	195.75
05/15	05/17	24755428136271368	HILTON DISNEY WORLD 407-8274000 FL	195.75
05/15	05/17	24755428136271368	HILTON DISNEY WORLD 407-8274000 FL	195.75
05/23	05/25	24445748144500268	OFFICE DEPOT #336 FLORENCE SC	1,322.75
			Order Date: 05/23/18 Discount Amt.: $23.29	
			Item Desc.: TISSUE,ULTRA SOFT, FACE	
			Item Quant.: 10.0000 Unit Cost: $2.0000	
			Item Desc.: ART,BOX,TRADITION	
			Item Quant.: 1.0000 Unit Cost: $7.9100	
			Item Desc.: CALENDAR,WALL,AYRY19,ERA	
			Item Quant.: 1.0000 Unit Cost: $38.9900	
			Item Desc.: CHARGER,PWRBANK,SML,2kMA	
			Item Quant.: 1.0000 Unit Cost: $3.5000	
			Item Desc.: TABS,REUSABLE,18 SQUARES	
			Item Quant.: 2.0000 Unit Cost: $4.9900	
			Item Desc.: BORDERS,PIXELS	
			Item Quant.: 2.0000 Unit Cost: $4.4900	
			Item Desc.: TRIMMERS,GOLD METALLIC	
			Item Quant.: 2.0000 Unit Cost: $4.4900	
			Item Desc.: TRIMMERS,SPARKLE TEAL	
			Item Quant.: 2.0000 Unit Cost: $4.4900	
			Item Desc.: READY LETTERS,4" 3-D,ASS	
			Item Quant.: 3.0000 Unit Cost: $2.1400	
			Item Desc.: PLANNER,AY19,WM,8.5X11,P	
			Item Quant.: 1.0000 Unit Cost: $17.9900	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Desc.: PLANNER,AY19,WM,8.5X11,P	
			Item Quant.: 1.0000 Unit Cost: $17.9900	
			Item Desc.: ARGUS BANNER, CHARACTER,	
			Item Quant.: 1.0000 Unit Cost: $4.2400	
			Item Desc.: LETTERS,SLF ADHSV,2",159	
			Item Quant.: 2.0000 Unit Cost: $9.9900	
			Item Desc.: LETTERS,SLF ADHSVE,4",78	
			Item Quant.: 2.0000 Unit Cost: $9.9900	
			Item Desc.: PLANNER,AY19,WM,8.5X11,P	
			Item Quant.: 1.0000 Unit Cost: $17.9900	
			Item Desc.: HEWLETT PACKARD,952,CMYB	
			Item Quant.: 3.0000 Unit Cost: $109.9900	
			Item Desc.: BOOK,MESSAGE,PHONE,WRITE	
			Item Quant.: 3.0000 Unit Cost: $8.9900	
			Item Desc.: HP,PRINTER,OJPRO,8740,AI	
			Item Quant.: 1.0000 Unit Cost: $279.9900	
			Item Desc.: 2YR REPL PRINTER 200-299	
			Item Quant.: 1.0000 Unit Cost: $49.9900	
			Item Desc.: PRINTER,HP,OJ Pro 8720 A	
			Item Quant.: 1.0000 Unit Cost: $179.9900	
			Item Desc.: 2YR REPL PRINTER 150-199	
			Item Quant.: 1.0000 Unit Cost: $29.9900	
			Item Desc.: OD DUAL BRANDED MERCHNDS	
			Item Quant.: 1.0000 Unit Cost: $40.0000	
			Item Desc.: HEWLETT PACKARD,952,CMYB	
			Item Quant.: 1.0000 Unit Cost: $109.9900	
05/23	05/25	24445748144500268	OFFICE DEPOT #336 FLORENCE SC	475.18
			Order Date: 05/23/18	
			Item Desc.: SCANNER,EPSON,WRLSS,ES-5	
			Item Quant.: 1.0000 Unit Cost: $399.9900	
			Item Desc.: 2YR REPL GEAR 250-499.99	
			Item Quant.: 1.0000 Unit Cost: $39.9900	
05/23	05/25	24445748144500268	OFFICE DEPOT #336 FLORENCE SC	1,267.05
			Order Date: 05/23/18	
			Item Desc.: HIGHLIGHTER,PEN,6PK,ASSO	
			Item Quant.: 8.0000 Unit Cost: $2.0000	
			Item Desc.: MARKER,EXPO2,CHISEL,8PK,	
			Item Quant.: 5.0000 Unit Cost: $10.0000	
			Item Desc.: MARKER,LOWODOR,CHSL,8PK,	
			Item Quant.: 8.0000 Unit Cost: $10.0000	
			Item Desc.: MARKER,CHISEL TIP,EXPO,D	
			Item Quant.: 4.0000 Unit Cost: $14.0000	
			Item Desc.: MARKER,DRYERASE,EXPO,12P	
			Item Quant.: 4.0000 Unit Cost: $14.0000	
			Item Desc.: MARKER,CHISEL,SHARPIE,8/	
			Item Quant.: 3.0000 Unit Cost: $6.0000	
			Item Desc.: MARKER,SHARPIE,4/PK,SILV	
			Item Quant.: 2.0000 Unit Cost: $5.0000	
			Item Desc.: MARKER,SHARPIE,FINE,5/PK	
			Item Quant.: 3.0000 Unit Cost: $3.9900	
			Item Desc.: PENCIL,TIC,#2,18/BX,YELL	
			Item Quant.: 4.0000 Unit Cost: $4.5000	
			Item Desc.: Gold Sparkle Star Sticke	
			Item Quant.: 8.0000 Unit Cost: $2.5900	
			Item Desc.: PEN,POROUS,PT,FLAIR,4PK,	
			Item Quant.: 1.0000 Unit Cost: $8.4900	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Desc.: MARKER,SHARPIE,FNMET,4,G	
			Item Quant.: 2.0000 Unit Cost: $5.0000	
			Item Desc.: PadLegal,8.5x11.75,White	
			Item Quant.: 1.0000 Unit Cost: $13.9900	
			Item Desc.: Pad Legal,8.5x14, White,	
			Item Quant.: 3.0000 Unit Cost: $11.9900	
			Item Desc.: CLIP,PAPER,#1,SMTH,OD,10	
			Item Quant.: 2.0000 Unit Cost: $6.8900	
			Item Desc.: CLIP,PAPER,JMB,SMTH,OD,1	
			Item Quant.: 1.0000 Unit Cost: $10.4900	
			Item Desc.: CLIP,PAPER,NSKID,OD,JMB,	
			Item Quant.: 1.0000 Unit Cost: $10.9900	
			Item Desc.: CLIPBOARD,PU,BLUE	
			Item Quant.: 1.0000 Unit Cost: $4.0000	
			Item Desc.: CLIPBOARD,PU,GRAY	
			Item Quant.: 1.0000 Unit Cost: $12.9900	
			Item Desc.: BINDER,INP,VW,DR,4",BLAC	
			Item Quant.: 1.0000 Unit Cost: $18.9900	
			Item Desc.: PAD,PERF,8.5X11,OD,12PK,	
			Item Quant.: 1.0000 Unit Cost: $8.9900	
			Item Desc.: PEN,GRIP/ROUND STIC,DOZ,	
			Item Quant.: 8.0000 Unit Cost: $1.5000	
			Item Desc.: PEN,GRIP/ROUND STIC,DOZ,	
			Item Quant.: 2.0000 Unit Cost: $1.5000	
			Item Desc.: ERASER,DRY MARKER,SHAGGY	
			Item Quant.: 24.0000 Unit Cost: $1.9900	
			Item Desc.: TAPE,CORRECTION,6PK,ASTD	
			Item Quant.: 2.0000 Unit Cost: $9.9900	
			Item Desc.: FOLDER,HANG,LETTER,1/5,B	
			Item Quant.: 2.0000 Unit Cost: $19.7900	
			Item Desc.: SHEET PROT,OD,HVY,CLR,10	
			Item Quant.: 3.0000 Unit Cost: $16.4900	
			Item Desc.: BINDER,INP,VW,DR,2",ARMY	
			Item Quant.: 8.0000 Unit Cost: $10.9900	
			Item Desc.: BINDER,INP,VW,DR,3",BLAC	
			Item Quant.: 3.0000 Unit Cost: $13.9900	
			Item Desc.: BINDER,INP,VW,DR,2",BLAC	
			Item Quant.: 14.0000 Unit Cost: $10.9900	
			Item Desc.: DIVIDER,OD,BIGTAB,8T,2PK	
			Item Quant.: 21.0000 Unit Cost: $5.4900	
			Item Desc.: BINDER,INP,VW,DR,5",BLAC	
			Item Quant.: 1.0000 Unit Cost: $32.9900	
			Item Desc.: TOTE, FLAT LID, 72 QUART	
			Item Quant.: 14.0000 Unit Cost: $6.0000	
05/25	05/27	24226388146091007	WAL-MART #2703 FLORENCE SC	126.07
			Order Date: 05/25/18	
05/29	05/30	24431068150091917	BOJANGLES #658 HARTSVILLE SC	45.50
05/29	05/31	24445008150100112	DOLLAR-GENERAL #7093 HARTSVILLE SC	8.64
05/29	05/30	24445008150400058	WM SUPERCENTER #1135 HARTSVILLE SC	168.85
05/30	05/31	24226388151400001	WAL-MART #1135 HARTSVILLE SC	17.39
			Order Date: 05/30/18	
05/30	05/31	24226388151400005	WAL-MART #0630 FLORENCE SC	114.88
			Order Date: 05/30/18	
05/31	06/01	24692168151100689	LOWES #02803* HARTSVILLE SC	182.49
			Purchase ID: no	
05/31	06/01	24445008152400057	WM SUPERCENTER #1135 HARTSVILLE SC	43.33
05/31	06/01	24445008152400057	WM SUPERCENTER #1135 HARTSVILLE SC	128.27
05/31	06/03	24445008152500278	LITTLE CAESARS 1759 0003 HARTSVILLE SC	27.50

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
05/31	06/03	24445008152500278	LITTLE CAESARS 1759 0003 HARTSVILLE SC	82.50
05/31	06/01	24559308151900014	CAROLINA PRINTING SPORTS 843-3326107 SC	113.40
06/01	06/03	24226388153400007	WAL-MART #1135 HARTSVILLE SC	6.33
			Order Date: 06/01/18	
			GARRY R FLOWERS	
			TOTAL [redacted] $4,661.94	
05/04	05/06	24009588125600101	Scholastic Reading Club 573-632-1834 MO	1,035.00
05/04	05/07	24325458126900019	DEMCO INC 800-9624463 WI	120.09
			Purchase ID: A	
			Order Date: 05/04/18	
			Item Desc.: BOOKS	
			Item Quant.: 1.0000 Unit Cost: $1.0000	
05/09	05/11	24639238130900011	FORMS AND SUPPLY - AOPD 704-5988971 NC	1,260.07
			Purchase ID: 4590287	
			Order Date: 05/09/18	
			Item Desc.: PAPER,ROLL,2.25"X150',12PK	
			Item Quant.: 1.0000 Unit Cost: $5.0800	
			Item Desc.: TAPE,MASKING,3/4"X60YD,12P	
			Item Quant.: 1.0000 Unit Cost: $10.3600	
			Item Desc.: ENVELOPE,CLASP,HVYDTY,6X9	
			Item Quant.: 4.0000 Unit Cost: $4.9600	
			Item Desc.: ENVELOPE,BUSN,REGULR,#10,W	
			Item Quant.: 1.0000 Unit Cost: $16.3300	
			Item Desc.: FOLDER,2POCKET,W/FASTNR,RD	
			Item Quant.: 10.0000 Unit Cost: $9.9900	
			Item Desc.: PAD,EASEL,RULED,YW,4PK	
			Item Quant.: 4.0000 Unit Cost: $147.9700	
			Item Desc.: PAD,EASEL,PLAIN,WE,6PK	
			Item Quant.: 4.0000 Unit Cost: $59.6000	
			Item Desc.: REST,WRIST,W/PAD,BEACH	
			Item Quant.: 2.0000 Unit Cost: $19.4000	
			Item Desc.: RACK,DESKUNIT,10PKT	
			Item Quant.: 1.0000 Unit Cost: $79.7200	
			Item Desc.: PAPER,XRO/DUP,20#,LTR,CAN	
			Item Quant.: 5.0000 Unit Cost: $3.6900	
			Item Desc.: PAPER,XRO/DUP,20#,LTR,PK	
			Item Quant.: 5.0000 Unit Cost: $3.6900	
			Item Desc.: PAPER,XRO/DUP,20#,LTR,GN	
			Item Quant.: 4.0000 Unit Cost: $3.6900	
			Item Desc.: PAPER,XERO/DUP,20#,LTR,BE	
			Item Quant.: 4.0000 Unit Cost: $3.6900	
05/09	05/10	24055228129207079	US INK AND TONER 7046445699 NC	107.57
			Order Date: 05/09/18	
05/14	05/15	24692168134100019	SSI*SCHOOL SPECIALTY 888-388-3224 WI	1,963.39
			Purchase ID: Reference 2137192	
05/15	05/16	24692168135100555	SSI*SCHOOL SPECIALTY 888-388-3224 WI	175.82
			Purchase ID: Reference 2147754	
			KATHY GAINEY	
			TOTAL [redacted] $1,633.04	
05/03	05/04	24445008124600069	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	83.32
			Purchase ID: CC042018	
05/07	05/08	24445008128600066	FOLLETT SCHOOL SOLUTIONS MCHENRY IL	990.61
			Purchase ID: CC042618	
	05/08	24755428128131281	THE SUPPLY ROOM INC 800-4585180 AL	287.11
			Purchase ID: 1716374	
05/18	05/20	24755428138281389	THE SUPPLY ROOM INC 800-4585180 AL	112.00
			Purchase ID: 1716374	
05/21	05/22	24001758141286914	UNIVERSITY OF S CAR 803-777-9444 SC	160.00
			Order Date: 05/21/18	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			DR CHARLES E BURRY JR	
			TOTAL [redacted] $6,237.20	
05/03	05/04	24164078123105950	STAPLS7196595430000004 877-8267755 GA	22.67
			Purchase ID: 00000000000000000	
			Order Date: 05/02/18	
05/03	05/04	24164078123105960	STAPLS7196594911000003 877-8267755 GA	17.81
			Purchase ID: 00000000000000000	
			Order Date: 05/02/18	
05/04	05/07	24639238126900013	HERALD OFFICE SUPPLY INC 800-9923535 SC	427.02
			Purchase ID: 100796	
			Order Date: 05/04/18	
			Item Desc.: Office Supply Products/Fur	
			Item Quant.: 1.0000 Unit Cost: $395.3900	
05/04	05/06	24164078124105036	STAPLS7196991758000001 877-8267755 GA	38.16
			Purchase ID: 00000000000000000	
			Order Date: 05/03/18	
05/04	05/06	24055228124207079	US INK AND TONER 704-644-5699 NC	181.89
			Order Date: 05/04/18	
05/04	05/06	24055228124207079	US INK AND TONER 704-644-5699 NC	121.26
			Order Date: 05/04/18	
05/05	05/07	24164078126105967	STAPLS7197096466000003 877-8267755 GA	32.40
			Purchase ID: 00000000000000000	
			Order Date: 05/04/18	
05/05	05/07	24164078126105970	STAPLS7196595430000002 877-8267755 GA	11.87
			Purchase ID: 00000000000000000	
			Order Date: 05/04/18	
05/05	05/07	24164078126105977	STAPLS7197096466000002 877-8267755 GA	152.10
			Purchase ID: 00000000000000000	
			Order Date: 05/04/18	
05/05	05/07	24164078126105047	STAPLS7197096466000001 877-8267755 GA	113.24
			Purchase ID: 00000000000000000	
			Order Date: 05/04/18	
05/06	05/07	24692168126100943	UPS*1ZTDG5620320002216 800-811-1648 GA	11.14
05/06	05/07	24692168126100943	UPS*1ZTDG5620320313827 800-811-1648 GA	12.82
05/08	05/09	24164078128105068	STAPLS7197139809000001 877-8267755 GA	278.10
			Purchase ID: 00000000000000000	
			Order Date: 05/07/18	
05/08	05/09	24164078128105068	STAPLS7197140041000001 877-8267755 GA	144.50
			Purchase ID: 00000000000000000	
			Order Date: 05/07/18	
05/08	05/09	24164078128105968	STAPLS7197140041000003 877-8267755 GA	14.03
			Purchase ID: 00000000000000000	
			Order Date: 05/07/18	
05/08	05/09	24164078128105978	STAPLS7197139809000002 877-8267755 GA	17.76
			Purchase ID: 00000000000000000	
			Order Date: 05/07/18	
05/08	05/09	24164078128105978	STAPLS7197140041000002 877-8267755 GA	29.16
			Purchase ID: 00000000000000000	
			Order Date: 05/07/18	
05/09	05/10	24445008130000946	BI-LO GROCERY #5032 HARTSVILLE SC	47.45
05/10	05/11	24692168130100083	Amazon.com AMZN.COM/BILLWA	116.97
			Purchase ID: 113-7873844-63978	
05/11	05/13	24692168131100492	UPS*1ZTDG5620324250834 800-811-1648 GA	11.66
05/11	05/13	24692168131100492	UPS*1ZTDG5620339369242 800-811-1648 GA	12.09
05/11	05/13	24692168131100492	UPS*1ZTDG5620331065058 800-811-1648 GA	12.82
05/14	05/15	24431068135091912	BOJANGLES #658 HARTSVILLE SC	37.25
05/14	05/15	24692168134100180	Amazon.com AMZN.COM/BILLWA	292.80
			Purchase ID: 113-8518889-72050	
05/16	05/17	24164078136105958	STAPLS7197140041000004 877-8267755 GA	21.59

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Desc.: PEN,GEL,3CD,SLVR,GLD&WHT	
			Item Quant.: 1.0000 Unit Cost: $9.7900	
			Item Desc.: PEN,RETR,GP,TUL,.7,AST,8	
			Item Quant.: 1.0000 Unit Cost: $14.9900	
			Item Desc.: TABS,JR,6.75 X 2.5,ASST,	
			Item Quant.: 1.0000 Unit Cost: $3.9900	
			Item Desc.: HOLEPUNCH,DISCBOUND,TUL	
			Item Quant.: 1.0000 Unit Cost: $37.9900	
			Item Desc.: REFILL,8.5X11,TUL,ORG,TR	
			Item Quant.: 2.0000 Unit Cost: $6.9900	
			Item Desc.: FILLER,GRAPH,LETTER,8.5x	
			Item Quant.: 4.0000 Unit Cost: $5.9900	
			Item Desc.: DIVIDER,LT,TAB,POLY,5PK,	
			Item Quant.: 2.0000 Unit Cost: $5.9900	
			Item Desc.: NOTEBOOK,LTR,POLY,8.5x11	
			Item Quant.: 1.0000 Unit Cost: $5.3700	
			Item Desc.: NOTEBOOK,LTR,LEA,8.5x11,	
			Item Quant.: 1.0000 Unit Cost: $26.9900	
05/22	05/23	24226388143400006	WAL-MART #1135 HARTSVILLE SC	217.38
			Order Date: 05/22/18	
05/23	05/24	24431058143400001	HARDEES OF 1505632 DARLINGTON SC	167.86
05/24	05/27	24445748145500496	OFFICE DEPOT #336 FLORENCE SC	290.44
			Order Date: 05/24/18	
			Item Desc.: HEWLETT PACKARD,920,CMY,	
			Item Quant.: 2.0000 Unit Cost: $35.9900	
			Item Desc.: TAPE,BLACK ON WHITE,2PK	
			Item Quant.: 4.0000 Unit Cost: $39.9900	
			Item Desc.: LABELER,HANDHELD,PERSONA	
			Item Quant.: 1.0000 Unit Cost: $24.9900	
			Item Desc.: PAPER,COPY,3 REAM/CASE	
			Item Quant.: 1.0000 Unit Cost: $12.0000	
05/31	06/03	24142018152400000	POSITIVE PROMOTIONS INC 800-6352666 NY	92.82
			Purchase ID: PP56608350	
05/31	06/01	24692168151100773	AmazonPrime Membership amzn.com/prmeWA	14.03
			Purchase ID: D01-8262932-85282	
			KRISTI AUSTIN	
			TOTAL [redacted] $4,204.63	
05/07	05/09	24251388128030042	AKJ EDUCATION 410-242-1602 MD	717.86
			Purchase ID: W1630	
05/10	05/13	24202988131018014	Jones School Supply Co., 800-845-1807 SC	271.95
			Purchase ID: 100563127620	
			Order Date: 05/10/18	
			Item Desc.: ay 1st Place Carded Ribbon	
			Item Quant.: 150.0000 Unit Cost: $0.3500	
			Item Desc.: ay 2nd Place Carded Ribbon	
			Item Quant.: 150.0000 Unit Cost: $0.3500	
			Item Desc.: ay 3rd Place Carded Ribbon	
			Item Quant.: 150.0000 Unit Cost: $0.3500	
			Item Desc.: Participant Carded Ribbon	
			Item Quant.: 250.0000 Unit Cost: $0.3500	
05/10	05/11	24692168130100192	IN *FLOCABULARY, LLC 718-8520105 NY	2,000.00
			Purchase ID: 54074	
	05/13	24431068132083716	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	1,089.83
			Purchase ID: 111-7963756-56130	
			Order Date: 05/12/18	
05/28	05/29	24431068149838000	BOOKS A MILLION 277 COLUMBIA SC	124.99
			Order Date: 05/28/18	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Purchase ID: 00000000000000000	
			Order Date: 05/15/18	
05/16	05/17	24445008137400121	WM SUPERCENTER #1135 HARTSVILLE SC	997.72
05/17	05/18	24692168137100607	UPS*1ZTDG5620300009613 800-811-1648 GA	11.66
05/17	05/18	24692168137100607	UPS*1ZTDG5620306169627 800-811-1648 GA	11.66
05/18	05/20	24692168138100116	UPS*1ZTDG5620320174264 800-811-1648 GA	11.15
05/20	05/21	24692168140100094	UPS*1ZTDG5620324572871 800-811-1648 GA	14.87
05/20	05/21	24445008141400127	WM SUPERCENTER #630 FLORENCE SC	1,948.72
05/21	05/23	24431068142978000	AMERICAN AIR0012190236768FORT WORTH TX	562.10
			Dept Date: 06/25/18 Orig. Airport: CLT Dest. Airport: LAX	
			Orig. Airport: LAX Dest. Airport: RNO	
			Orig. Airport: RNO Dest. Airport: LAX	
			Orig. Airport: LAX Dest. Airport: CLT	
05/21	05/23	24251378142017047	GRANLIBAKKEN RESORT AN 530-583-4242 CA	100.00
05/21	05/22	24445008142000899	DOLLAR TREE HARTSVILLE SC	54.00
05/21	05/23	24251378142018028	SQUAW VALLEY LODGE OLYMPIC VALLECA	201.00
05/22	05/23	24493988142026496	TRAVEL INSURANCE POLICY 800-729-6021 VA	36.54
			Purchase ID: 026DDAE18E0742C00	
			Order Date: 05/22/18	
05/24	05/25	24692168144100125	UPS*1ZTDG5620414736032 800-811-1648 GA	89.36
05/24	05/25	24164078144105260	STAPLS7196595430000001 877-8267755 GA	19.86
			Purchase ID: 00000000000000000	
			Order Date: 05/23/18	
			DONNA BARRETT	
			TOTAL [redacted] $273.73	
05/14	05/14	24692168134100848	Amazon.com AMZN.COM/BILLWA	250.98
			Purchase ID: 111-3683481-79386	
05/31	06/01	24717058151171514	TYNDALE AND COMPANY 404-9930778 GA	22.75
			Purchase ID: 637053110010001	
			CARLITA S DAVIS	
			TOTAL [redacted] $3,235.66	
05/03	05/06	24142018124400000	POSITIVE PROMOTIONS INC 800-6352666 NY	1,927.40
			Purchase ID: PP56608350	
05/03	05/06	24445748124500499	OFFICE DEPOT #336 FLORENCE SC	239.66
			Order Date: 05/03/18	
			Item Desc.: SHEETS,MAGNETIC,WHT,PC,5	
			Item Quant.: 6.0000 Unit Cost: $17.8900	
			Item Desc.: LABEL,ADDR,FOIL,300/CT,S	
			Item Quant.: 1.0000 Unit Cost: $14.3100	
			Item Desc.: LABEL,IJ,ADDR,CLEAR,750C	
			Item Quant.: 2.0000 Unit Cost: $32.9900	
			Item Desc.: LABEL,ROUND,EMBOSS,2",SI	
			Item Quant.: 1.0000 Unit Cost: $17.8900	
			Item Desc.: LABELS,SQU,12UP,CLR,120P	
			Item Quant.: 1.0000 Unit Cost: $17.8900	
			Item Desc.: LABEL,ADD,IJ,300CT,GOLD	
			Item Quant.: 1.0000 Unit Cost: $14.3100	
05/03	05/04	24431068124083309	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	12.99
			Purchase ID: 114-9210985-22338	
			Order Date: 05/03/18	
05/14	05/15	24226388135091003	WAL-MART #7188 DARLINGTON SC	84.06
			Order Date: 05/14/18	
05/14	05/16	24445748135500425	OFFICE DEPOT #336 FLORENCE SC	189.02
			Order Date: 05/14/18	
			Item Desc.: ENVELOPE,GCARD,PTS,IVORY	
			Item Quant.: 1.0000 Unit Cost: $16.9900	
			Item Desc.: ENVELOPE,PLN,#6-3/4,100C	
			Item Quant.: 1.0000 Unit Cost: $8.9900	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			MARISA M JOHNSON	
			TOTAL [redacted] $3,487.51	
05/03	05/04	24055238123083302	WALMART.COM 8009666546 800-966-6546 AR	453.59
			Order Date: 05/03/18	
05/04	05/04	24692168124100612	DBC*BLICK ART MATERIAL 800-447-1892 IL	289.94
			Purchase ID: 18914150	
05/04	05/06	24164078124105975	STAPLS7196963473000002 877-8267755 GA	29.31
			Purchase ID: 00000000000000000	
			Order Date: 05/03/18	
05/04	05/06	24164078124105025	STAPLS7196963473000001 877-8267755 GA	569.47
			Purchase ID: 00000000000000000	
			Order Date: 05/03/18	
05/04	05/06	24164078124105955	STAPLS7196963473000004 877-8267755 GA	18.57
			Purchase ID: 00000000000000000	
			Order Date: 05/03/18	
05/04	05/06	24164078124105965	STAPLS7196963473000003 877-8267755 GA	21.90
			Purchase ID: 00000000000000000	
			Order Date: 05/03/18	
05/04	05/06	24692168124100097	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	82.30
			Purchase ID: 111-8481577-87306	
05/05	05/06	24692168125100171	DBC*BLICK ART MATERIAL 800-447-1892 IL	171.35
			Purchase ID: 18924797	
05/08	05/09	24431068128083753	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	19.95
			Purchase ID: 111-9873258-94650	
			Order Date: 05/08/18	
	05/11	24692168130100131	SSI*SCHOOL SPECIALTY 888-388-3224 WI	36.16
			Purchase ID: ARTSUMMER	
05/12	05/14	24164078133105113	STAPLS7197514025000001 877-8267755 GA	244.38
			Purchase ID: 00000000000000000	
			Order Date: 05/11/18	
05/12	05/14	24445748133100334	OFFICE DEPOT #1214 800-463-3768 GA	125.45
			Purchase ID: 0511201816	
			Order Date: 05/11/18	
			Item Desc.: PAPER,COLORCPR,PHWE	
			Item Quant.: 2.0000 Unit Cost: $54.7900	
			Item Desc.: DIVIDER,BGTB,INSERT,5TB,	
			Item Quant.: 2.0000 Unit Cost: $3.2900	
05/13	05/13	24431068133083756	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	14.99
			Purchase ID: 111-8850185-01098	
			Order Date: 05/13/18	
05/13	05/13	24692168133100366	DBC*BLICK ART MATERIAL 800-447-1892 IL	4.84
			Purchase ID: 18914150	
05/14	05/16	24445748135500425	OFFICE DEPOT #1214 800-463-3768 GA	210.62
			Purchase ID: 0511201816	
			Order Date: 05/11/18	
			Item Desc.: PAPER,ASTROBRT,24#,LTR,A	
			Item Quant.: 4.0000 Unit Cost: $14.4900	
			Item Desc.: PAPER,ASTRO,LTR,LIFT-OFF	
			Item Quant.: 1.0000 Unit Cost: $10.6100	
			Item Desc.: DIVIDER,LT,TAB,POLY,5PK,	
			Item Quant.: 2.0000 Unit Cost: $4.9900	
			Item Desc.: DIVIDER,LT,POCKETS,POLY,	
			Item Quant.: 3.0000 Unit Cost: $4.9900	
			Item Desc.: TABS,JR,6.75 X 2.5,ASST,	
			Item Quant.: 3.0000 Unit Cost: $3.9900	
			Item Desc.: LABEL,LSR,ADDR,FLO,GRN,7	
			Item Quant.: 2.0000 Unit Cost: $10.7600	
			Item Desc.: LABEL,LSR,ADDR,FLO,MAG,7	
			Item Quant.: 2.0000 Unit Cost: $10.7600	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Desc.: LABEL,LSR,ADDR,FLO,YEL,7	
			Item Quant.: 2.0000 Unit Cost: $10.7500	
			Item Desc.: NOTEBOOK,LTR,LEA,8.5x11,	
			Item Quant.: 1.0000 Unit Cost: $24.9900	
05/14	05/16	24445748135500425	OFFICEMAX/DEPOT 6547 800-463-3768 NC	19.42
			Purchase ID: 0511201816	
			Order Date: 05/11/18	
			Item Desc.: Arrow Flags,Post-it,ValP	
			Item Quant.: 2.0000 Unit Cost: $8.9900	
05/14	05/16	24445748135500425	OFFICE DEPOT #1165 800-463-3768 FL	111.24
			Purchase ID: 0511201816	
			Order Date: 05/11/18	
			Item Desc.: REFILLS,GOLD FOIL,15SHEE	
			Item Quant.: 20.0000 Unit Cost: $5.1500	
05/14	05/16	24445748135500425	OFFICEMAX/DEPOT 6350 800-463-3768 GA	75.58
			Purchase ID: 0511201816	
			Order Date: 05/11/18	
			Item Desc.: CART,ROLLING,ATV,BLK	
			Item Quant.: 2.0000 Unit Cost: $34.9900	
05/14	05/16	24445748135500425	OFFICEMAX/DEPOT 6153 800-463-3768 GA	8.62
			Purchase ID: 0511201816	
			Order Date: 05/11/18	
			Item Desc.: DIVIDER,BIG TAB W/PKT,5	
			Item Quant.: 2.0000 Unit Cost: $3.9900	
05/14	05/16	24445748135500425	OFFICEMAX/DEPOT 6656 800-463-3768 NC	10.79
			Purchase ID: 0511201816	
			Order Date: 05/11/18	
			Item Desc.: BINDER,EVERBIND,VW,1.5",	
			Item Quant.: 1.0000 Unit Cost: $9.9900	
05/14	05/16	24445748135500425	OFFICE DEPOT #319 800-463-3768 NC	6.47
			Purchase ID: 0511201816	
			Order Date: 05/11/18	
			Item Desc.: POSTERBOARD,PRECUT,SHAPE	
			Item Quant.: 1.0000 Unit Cost: $5.9900	
05/14	05/15	24692168134100109	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	193.98
			Purchase ID: 111-6615084-07290	
05/16	05/18	24445748137500454	OFFICE DEPOT #336 FLORENCE SC	205.37
			Order Date: 05/16/18 Discount Amt.: $12.21	
			Item Desc.: DISC,EXPANSION, 1.5",BLA	
			Item Quant.: 2.0000 Unit Cost: $1.8600	
			Item Desc.: STRIPS,PICT HANG,LARGE,W	
			Item Quant.: 1.0000 Unit Cost: $9.9900	
			Item Desc.: JOURNAL, FLEXI, IMGNE/WR	
			Item Quant.: 1.0000 Unit Cost: $8.9900	
			Item Desc.: MAGNET,ROUND,8PK,ASTD CO	
			Item Quant.: 4.0000 Unit Cost: $1.2900	
			Item Desc.: POWERBANK,SAKAR,4000MAH,	
			Item Quant.: 1.0000 Unit Cost: $6.0000	
			Item Desc.: EARBUD,JBUDS,SLCT,WIRED,	
			Item Quant.: 1.0000 Unit Cost: $6.0000	
			Item Desc.: CABLE.LIGHTNING,BRAID,6F	
			Item Quant.: 1.0000 Unit Cost: $10.0000	
			Item Desc.: FRESHENER,FEBREEZE,LINEN	
			Item Quant.: 1.0000 Unit Cost: $3.9900	
			Item Desc.: PEN,ENERGEL,RTX,.7MM,3PK	
			Item Quant.: 1.0000 Unit Cost: $6.9900	
			Item Desc.: FRESHENER,AIR,SMSPACE,LS	
			Item Quant.: 2.0000 Unit Cost: $5.7900	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Desc.: PEN,ENGEL,DLX,RT,0.5MM,3	
			Item Quant.: 1.0000 Unit Cost: $6.9900	
			Item Desc.: VLM BRSTL67# 8.5X11 WHIT	
			Item Quant.: 3.0000 Unit Cost: $16.9900	
			Item Desc.: INDEX WHITE 110# 8.5 X 1	
			Item Quant.: 3.0000 Unit Cost: $17.9900	
			Item Desc.: EXPANDING FILE,7 PKT,ROS	
			Item Quant.: 1.0000 Unit Cost: $7.4100	
			Item Desc.: EXPANDING FILE,7 PKT,SIL	
			Item Quant.: 1.0000 Unit Cost: $7.4100	
			Item Desc.: CLIPBOARD,9X12,PS,MINT,H	
			Item Quant.: 1.0000 Unit Cost: $3.2000	
05/23	05/24	24164078143105973	STAPLS7197514025000002 877-8267755 GA	87.43
			Purchase ID: 00000000000000000	
			Order Date: 05/22/18	
05/25	05/27	24445748146100239	OFFICE DEPOT #1214 800-463-3768 GA	73.40
			Purchase ID: 0511201816	
			Order Date: 05/11/18	
			Item Desc.: AWARD,PLAQUE,8.5X11,MAHO	
			Item Quant.: 4.0000 Unit Cost: $16.9900	
05/30	05/31	24226388151400008	SAMSCLUB #6571 FLORENCE SC	250.34
			Order Date: 05/30/18	
05/30	05/31	24226388151400006	WAL-MART #0630 FLORENCE SC	152.05
			Order Date: 05/30/18	
			PATRICIA TONEY	
			TOTAL [redacted] $2,546.16	
05/11	05/13	24492158131637098	OSMO WWW.PLAYOSMO.CA	1,484.00
			Order Date: 05/11/18	
05/15	05/16	24445008136400120	WM SUPERCENTER #1135 HARTSVILLE SC	318.28
05/26	05/27	24692168146100134	VZWRLSS*PRPAY AUTOPAY 888-294-6804 FL	30.00
05/30	06/01	24445748151100205	OFFICE DEPOT #336 FLORENCE SC	640.89
			Order Date: 05/30/18	
			Item Desc.: INK,CARTRIDGE,HP 63,CMBO	
			Item Quant.: 2.0000 Unit Cost: $60.9900	
			Item Desc.: HP,62,TRI/BLK,COMBO	
			Item Quant.: 2.0000 Unit Cost: $62.9900	
			Item Desc.: INK,HP,61,CMY,BLKXL,COMB	
			Item Quant.: 2.0000 Unit Cost: $63.9900	
			Item Desc.: Johanna Basford,color pe	
			Item Quant.: 5.0000 Unit Cost: $9.9900	
			Item Desc.: TONER,LASER,OD F/HP Q261	
			Item Quant.: 1.0000 Unit Cost: $63.3900	
			Item Desc.: Pocket FC Ltr 3-1/2 Asst	
			Item Quant.: 4.0000 Unit Cost: $16.7900	
			Item Desc.: BOX,PRESTO,LTR/LGL,FF,2P	
			Item Quant.: 1.0000 Unit Cost: $16.9900	
			Item Desc.: BOX,OD,HEAVY DUTY,4PK.,W	
			Item Quant.: 1.0000 Unit Cost: $19.9900	
06/01	06/03	24226388153400000	WAL-MART #1135 HARTSVILLE SC	72.99
			Order Date: 06/01/18	
			TINA A MOORE	
			TOTAL [redacted] $1,534.20	
[redacted]	05/06	24431058124200888	HARDEES OF 1505632 DARLINGTON SC	49.76
[redacted]	05/06	24755428125161258	HAMPTON INN AND SUITES 843-3322128 SC	266.56
05/10	05/16	24755428135151357	HAMPTON INN AND SUITES 843-3322128 SC	133.28
			Purchase ID: 234051504240007	
05/12	05/13	24755428132161327	HAMPTON INN AND SUITES 843-3322128 SC	266.56
05/12	05/14	24164078133105113	STAPLS7197522127000001 877-8267755 GA	99.35
			Purchase ID: 00000000000000000	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Order Date: 05/11/18	
05/17	05/18	24755428137151379	HAMPTON INN AND SUITES 843-3322128 SC	266.56
05/22	05/24	24445008143200094	PARTY CITY FLORENCE SC	21.58
05/24	05/25	24755428144151449	HAMPTON INN AND SUITES 843-3322128 SC	189.28
05/25	05/27	24755428145261450	HAMPTON INN AND SUITES 843-3322128 SC	133.28
			Purchase ID: 245052512450026	
05/27	05/28	24692168147100953	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	107.99
			Purchase ID: 114-1701138-62882	
			JAMES E MCELVEEN	
			TOTAL [redacted] $2,602.84	
05/07	05/09	24639238128900011	FORMS AND SUPPLY - AOPD 704-5988971 NC	577.88
			Purchase ID: 4586684	
			Order Date: 05/07/18	
			Item Desc.: PEN,ZGRIP,BP,RT,1.0,BE,24P	
			Item Quant.: 8.0000 Unit Cost: $11.4000	
			Item Desc.: FOLDER,2-POCKET,LETTER,YW	
			Item Quant.: 8.0000 Unit Cost: $7.5800	
			Item Desc.: STAPLES,PREM,FULL,1/4",500	
			Item Quant.: 6.0000 Unit Cost: $1.1200	
			Item Desc.: TAPE,PKG,ECO,49.2YDS,6PK,C	
			Item Quant.: 1.0000 Unit Cost: $19.1900	
			Item Desc.: HOLDER,ONYX MARKER W BASKE	
			Item Quant.: 1.0000 Unit Cost: $27.1000	
			Item Desc.: CRTDG,HP 305X,4K,BK	
			Item Quant.: 1.0000 Unit Cost: $115.2800	
			Item Desc.: CRTDG,PRINT,HP 126A,CYN	
			Item Quant.: 1.0000 Unit Cost: $63.7600	
			Item Desc.: CRTDG,PRINT,HP126A,YW	
			Item Quant.: 1.0000 Unit Cost: $63.7600	
			Item Desc.: CRTDG,PRINT,HP 126A,MA	
			Item Quant.: 1.0000 Unit Cost: $63.7600	
			Item Desc.: FOLDER,HANG,1"EXP,LTR,GRN	
			Item Quant.: 2.0000 Unit Cost: $11.8300	
05/08	05/10	24639238129900011	FORMS AND SUPPLY - AOPD 704-5988971 NC	247.08
			Purchase ID: 4588352	
			Order Date: 05/08/18	
			Item Desc.: STAND,TELEPHONE,BK	
			Item Quant.: 1.0000 Unit Cost: $7.4600	
			Item Desc.: HIGHLIGHTER,3-N-1 TIP,AST	
			Item Quant.: 1.0000 Unit Cost: $1.7000	
			Item Desc.: DIVIDERS,BIG TAB,5TAB,ASST	
			Item Quant.: 4.0000 Unit Cost: $4.0800	
			Item Desc.: CRTDG, LSR,HP410A ,BK,STD	
			Item Quant.: 1.0000 Unit Cost: $85.3300	
			Item Desc.: PEN,PM IJ,GEL,0,76CT,FN,AS	
			Item Quant.: 1.0000 Unit Cost: $14.4300	
			Item Desc.: FOLDER,CLSF,1DIV,YEL,LTR	
			Item Quant.: 2.0000 Unit Cost: $38.6100	
			Item Desc.: BNDR,ANTI MICRO VW 2",LIM	
			Item Quant.: 1.0000 Unit Cost: $8.4600	
			Item Desc.: BNDR,ANTIMICRO VW 2",HTPK	
			Item Quant.: 1.0000 Unit Cost: $9.4000	
			Item Desc.: BNDR,ANTI MICRO VW 2",PP	
			Item Quant.: 1.0000 Unit Cost: $8.4600	
05/11	05/14	24639238133900012	FORMS AND SUPPLY - AOPD 704-5988971 NC	395.94
			Purchase ID: 4593249	
			Order Date: 05/11/18	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Desc.: STAND, MACHINE UNDERDESK	
			Item Quant.: 1.0000 Unit Cost: $101.2100	
			Item Desc.: FLDR,MLA,1/3CT,LTR,100# RE	
			Item Quant.: 2.0000 Unit Cost: $7.9900	
			Item Desc.: LABEL,FLDR,PERM,LSR/INK,AS	
			Item Quant.: 1.0000 Unit Cost: $21.1800	
			Item Desc.: CRTDG,TONER,BK,ORIG HP 201	
			Item Quant.: 3.0000 Unit Cost: $73.7000	
			Item Desc.: BOOK,APPT,WKLY,11X8.5,BK	
			Item Quant.: 1.0000 Unit Cost: $7.1400	
05/14	05/16	24001758135206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 05/14/18	
05/15	05/17	24001758136206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 05/15/18	
05/20	05/21	24692168140100218	DTV*DIRECTV SERVICE 800-347-3288 CA	82.81
05/25	05/28	24639238147900014	FORMS AND SUPPLY - AOPD 704-5988971 NC	124.33
			Purchase ID: 4611125	
			Order Date: 05/25/18	
			Item Desc.: TRIMMER,HVYDTY,WOOD,18""	
			Item Quant.: 1.0000 Unit Cost: $115.1200	
06/01	06/03	24269758152900019	HARTSVILLE OUTDOOR EQUIPMHARTSVILLE SC	1,122.80
			CORTNEY GEHRKE	
			TOTAL [redacted] $3,752.64	
05/03	05/04	24164078123105024	STAPLS7196886674000001 877-8267755 GA	95.03
			Purchase ID: 00000000000000000	
			Order Date: 05/02/18	
05/03	05/04	24164078123105974	STAPLS7196886674000002 877-8267755 GA	105.81
			Purchase ID: 00000000000000000	
			Order Date: 05/02/18	
05/05	05/07	24164078126105047	STAPLS7197078326000001 877-8267755 GA	155.30
			Purchase ID: 00000000000000000	
			Order Date: 05/04/18	
05/05	05/07	24164078126105047	STAPLS7197069558000001 877-8267755 GA	110.92
			Purchase ID: 00000000000000000	
			Order Date: 05/04/18	
05/08	05/09	24492158128637967	SP * ULTIMATE OFFICE HTTPSULTIMATENJ	85.09
			Order Date: 05/08/18	
			Item Desc.: STATIONMATE&REG 5-COMPART	
			Item Quant.: 0.0001 Unit Cost: $0.6995	
05/08	05/09	24164078128105977	STAPLS7197078326000002 877-8267755 GA	21.16
			Purchase ID: 00000000000000000	
			Order Date: 05/07/18	
05/08	05/09	24492158128741398	SQ *SOUTH OF PEARL DARLINGTON SC	230.00
05/09	05/10	24164078129105089	STAPLS7197229885000001 877-8267755 GA	157.66
			Purchase ID: 00000000000000000	
			Order Date: 05/08/18	
05/10	05/11	24164078130105964	STAPLS7196841147000003 877-8267755 GA	30.77
			Purchase ID: 00000000000000000	
			Order Date: 05/09/18	
05/10	05/11	24164078130105091	STAPLS7197343692000001 877-8267755 GA	556.26
			Purchase ID: 00000000000000000	
			Order Date: 05/09/18	
[illegible]2	05/14	24164078133105962	STAPLS7197492095000003 877-8267755 GA	19.43
			Purchase ID: 00000000000000000	
			Order Date: 05/11/18	
05/12	05/14	24164078133105112	STAPLS7197478431000001 877-8267755 GA	294.40
			Purchase ID: 00000000000000000	
			Order Date: 05/11/18	
05/12	05/14	24164078133105112	STAPLS7197492095000001 877-8267755 GA	117.49

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Purchase ID: 00000000000000000	
			Order Date: 05/11/18	
05/12	05/14	24164078133105112	STAPLS7197502441000001 877-8267755 GA	143.62
			Purchase ID: 00000000000000000	
			Order Date: 05/11/18	
05/15	05/16	74164078135105112	STAPLS7197478431001001 ATLANTA GA CREDIT	82.07-
			Purchase ID: 00000000000000000	
05/15	05/16	24164078135105972	STAPLS7197492095000002 877-8267755 GA	45.59
			Purchase ID: 00000000000000000	
			Order Date: 05/14/18	
05/15	05/16	24431068135083713	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	183.04
			Purchase ID: 113-0594646-98218	
			Order Date: 05/15/18	
05/16	05/17	24232008137253779	SCHOOLLABELS.COM 770-844-9078 GA	616.00
			Order Date: 05/16/18	
05/17	05/20	24445008138500485	LITTLE CAESARS 3217-0014 DARLINGTON SC	55.00
05/18	05/20	24060658138900018	BLACK SHEEP PROMOTIONS 803-7641889 SC	280.80
05/18	05/20	24717058139871391	DELTA AIR 0062196082049ATLANTA GA	463.60
			Dept Date: 07/08/18 Orig. Airport: CAE Dest. Airport: ATL	
			Orig. Airport: ATL Dest. Airport: MSY	
			Orig. Airport: MSY Dest. Airport: ATL	
			Orig. Airport: ATL Dest. Airport: CAE	
05/19	05/21	24164078140105112	STAPLS7197480796000001 877-8267755 GA	14.10
			Purchase ID: 00000000000000000	
			Order Date: 05/18/18	
05/19	05/21	24164078140105952	STAPLS7197480796000004 877-8267755 GA	14.10
			Purchase ID: 00000000000000000	
			Order Date: 05/18/18	
05/19	05/21	24164078140105962	STAPLS7197480796000003 877-8267755 GA	14.10
			Purchase ID: 00000000000000000	
			Order Date: 05/18/18	
05/19	05/21	24164078140105972	STAPLS7197480796000002 877-8267755 GA	25.44
			Purchase ID: 00000000000000000	
			Order Date: 05/18/18	
			CHUCK MILLER	
			TOTAL [redacted] $5,149.26	
05/02	05/04	24013398123000509	GROUCHOS DELI HARTSVILLE GROUCHOS.COM SC	135.32
05/03	05/06	74013398124000755	GROUCHOS DELI HARTSVILLE HARTSVILLE SC CREDIT	16.50-
05/04	05/06	24692168124100731	NCS*GED EXAM 800-511-3478 MN	3,750.00
05/07	05/08	24801978127200928	MR. B'S HARTSVILLE SC	622.25
05/07	05/08	24226388128091006	WAL-MART #7188 DARLINGTON SC	53.64
			Order Date: 05/07/18	
05/07	05/08	24445008128000932	BI-LO GROCERY #5587 DARLINGTON SC	5.39
05/09	05/10	24692168129100505	NCS*GED EXAM 800-511-3478 MN	17.50
05/10	05/11	24694148130005468	NEW READERS PRESS 800-4488878 NY	325.60
			Purchase ID: 546806675	
05/10	05/11	24692168130100158	NCS*GED EXAM 800-511-3478 MN	17.50
05/11	05/13	24055228131207079	US INK AND TONER 704-644-5699 NC	170.42
			Order Date: 05/11/18	
05/11	05/14	24639238133900012	FORMS AND SUPPLY - AOPD 704-5988971 NC	68.14
			Purchase ID: 4594330	
			Order Date: 05/11/18	
			Item Desc.: LABEL,FLDR,PERM,LSR/INKJ,W	
			Item Quant.: 2.0000 Unit Cost: $17.2800	
			Item Desc.: CLIP,BINDER,SMALL,12PC,BK	
			Item Quant.: 24.0000 Unit Cost: $0.6200	
			Item Desc.: PEN,ROUNDSTIC,BP,MD,BE,60P	
			Item Quant.: 3.0000 Unit Cost: $4.5500	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			STEPHANIE H BRIDGES TOTAL [redacted] $4,538.06	
05/09	05/11	24610438130010191	HOMEDEPOT.COM 800-430-3376 GA Purchase ID: D17773592 Order Date: 05/09/18 Item Desc.: OXFORD BLACK Item Quant.: 2.0000 Unit Cost: $100.0000	216.00
05/09	05/11	24610438130010191	HOMEDEPOT.COM 800-430-3376 GA Purchase ID: D17773592 Order Date: 05/09/18 Item Desc.: LOFT SERIES Item Quant.: 1.0000 Unit Cost: $104.4000	112.75
05/09	05/11	24610438130010190	HOMEDEPOT.COM 800-430-3376 GA Purchase ID: D17773592 Order Date: 05/09/18 Item Desc.: MESH 4-TIER Item Quant.: 2.0000 Unit Cost: $18.4600	39.87
05/10	05/10	24692168130100775	ROCHESTER 100, INC 585-475-0200 NY	625.00
05/10	05/13	24445748131500494	OFFICE DEPOT #1214 800-463-3768 GA Purchase ID: 12345 Order Date: 05/09/18 Item Desc.: CART,PRINTER,AXESS,ROYAL Item Quant.: 1.0000 Unit Cost: $127.9900	138.23
05/10	05/13	24445748131500494	OFFICE DEPOT #1214 800-463-3768 GA Purchase ID: 12345 Order Date: 05/09/18 Item Desc.: 6IN NYLON CABLE TIES - P Item Quant.: 1.0000 Unit Cost: $5.9900	6.47
05/11	05/13	24445748132100234	OFFICE DEPOT #336 FLORENCE SC Order Date: 05/11/18 Discount Amt.: $5.50 Item Desc.: BATTERY,QUANTUM,9V,2PK Item Quant.: 2.0000 Unit Cost: $10.9900 Item Desc.: BOX,11-1/8X9-1/4X2-1/4,4 Item Quant.: 2.0000 Unit Cost: $7.8900 Item Desc.: CERTIFICATE,25PK,CROWN S Item Quant.: 5.0000 Unit Cost: $9.3900 Item Desc.: AVERY PERSONAL CREATIONS Item Quant.: 1.0000 Unit Cost: $17.9900 Item Desc.: PAPER,COPY,8.5X11,IVY,50 Item Quant.: 2.0000 Unit Cost: $8.9900 Item Desc.: PAPER,COPIER,20#,LTR,BLU Item Quant.: 2.0000 Unit Cost: $8.9900 Item Desc.: PAPER,ASTRO,LTR,LIFT-OFF Item Quant.: 1.0000 Unit Cost: $10.4900 Item Desc.: SORTER,FILE,BLACK Item Quant.: 2.0000 Unit Cost: $26.9900	213.44
05/11	05/13	24445748132100234	OFFICE DEPOT #1214 800-463-3768 GA Purchase ID: 12345 Order Date: 05/09/18 Item Desc.: SHARPNR,PENCIL,SCHOOL PR Item Quant.: 4.0000 Unit Cost: $34.3100 Item Desc.: TAPE,MASK,OD,1"x60YD,3PK Item Quant.: 2.0000 Unit Cost: $6.3000 Item Desc.: PROTECTORS,CARD,SELF-LAM Item Quant.: 3.0000 Unit Cost: $20.9900 Item Desc.: LABEL,DUAL,ADR,OD,LSR,20 Item Quant.: 2.0000 Unit Cost: $25.9900	1,088.64

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Desc.: POST-IT,PAD,12/PK,1.5X2,	
			Item Quant.: 3.0000 Unit Cost: $5.4700	
			Item Desc.: LABEL,LSR,ADDR,WHT,3000C	
			Item Quant.: 1.0000 Unit Cost: $32.9900	
			Item Desc.: LABEL,LSR,SHIP,WHT,1000C	
			Item Quant.: 2.0000 Unit Cost: $36.9900	
			Item Desc.: TAPE,INVISIBLE,3/4X1000,	
			Item Quant.: 3.0000 Unit Cost: $19.9900	
			Item Desc.: PEN,ROUND STIC,BIC,60CT,	
			Item Quant.: 1.0000 Unit Cost: $5.9900	
			Item Desc.: PAD,EASEL,RESTICKABLE,TA	
			Item Quant.: 10.0000 Unit Cost: $25.9900	
			Item Desc.: PEN,CORRECTION,4/PK,WHT	
			Item Quant.: 1.0000 Unit Cost: $10.4900	
			Item Desc.: MARKER,SHARPIE,FINE,DZ,B	
			Item Quant.: 1.0000 Unit Cost: $8.7100	
			Item Desc.: HEWLETT PACKARD,952,CMYB	
			Item Quant.: 1.0000 Unit Cost: $105.9900	
			Item Desc.: MARKERS,DRY ERASE,12PK,A	
			Item Quant.: 2.0000 Unit Cost: $9.3100	
			Item Desc.: CLEANER,BOARD,DRY ERASE,	
			Item Quant.: 21.0000 Unit Cost: $5.6900	
			Item Desc.: MOUSEPAD,RUBBER,SILVER	
			Item Quant.: 3.0000 Unit Cost: $4.9900	
			Item Desc.: CLIP,PPR,#1,PRM SMTH,OD,	
			Item Quant.: 5.0000 Unit Cost: $3.1400	
05/11	05/13	24445748132100234	OFFICE DEPOT #1214 800-463-3768 GA	147.72
			Purchase ID: 12345	
			Order Date: 05/09/18	
			Item Desc.: WIPES,DISINFECTING,5/3X3	
			Item Quant.: 2.0000 Unit Cost: $68.3900	
05/15	05/17	24445748136500444	OFFICE DEPOT #336 FLORENCE SC	412.37
			Order Date: 05/15/18	
			Item Desc.: CABLE,MICRO,DURACELL,BLU	
			Item Quant.: 4.0000 Unit Cost: $4.9900	
			Item Desc.: CABLE,MICRO,DURACELL,BLA	
			Item Quant.: 1.0000 Unit Cost: $4.9900	
			Item Desc.: CABLE,LIGHTNING,DURACELL	
			Item Quant.: 1.0000 Unit Cost: $9.9900	
			Item Desc.: CABLE,MICRO,DURACELL,WHI	
			Item Quant.: 2.0000 Unit Cost: $4.9900	
			Item Desc.: CABLE,LIGHTNING,DURACELL	
			Item Quant.: 1.0000 Unit Cost: $9.9900	
			Item Desc.: CABLE,MICRO,DURACELL,BLU	
			Item Quant.: 6.0000 Unit Cost: $4.9900	
			Item Desc.: CABLE,MICRO,DURACELL,BLA	
			Item Quant.: 3.0000 Unit Cost: $4.9900	
			Item Desc.: PORTFOLIO,PAPER,2POCKET,	
			Item Quant.: 143.0000 Unit Cost: $0.1500	
			Item Desc.: PORTFOLIO,PAPER,2POCKET,	
			Item Quant.: 72.0000 Unit Cost: $0.1500	
			Item Desc.: PORTFOLIO,PAPER,2POCKET,	
			Item Quant.: 95.0000 Unit Cost: $0.1500	
			Item Desc.: BAG,TOTE,REUSABLE,2	
			Item Quant.: 2.0000 Unit Cost: $0.9900	
			Item Desc.: CALENDAR,W,MSPAD,9X8,WAT	
			Item Quant.: 9.0000 Unit Cost: $2.9900	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Desc.: SORTER,LITERATURE,OD,1PK	
			Item Quant.: 2.0000 Unit Cost: $19.9900	
			Item Desc.: CRATE,OD,STACK/FILING,BL	
			Item Quant.: 3.0000 Unit Cost: $8.3900	
			Item Desc.: SERTA,SL,HENSLEY,EXEC,B&	
			Item Quant.: 1.0000 Unit Cost: $329.9900	
			Item Desc.: CHAIR-IN-STORE ASSEMBLY	
			Item Quant.: 1.0000 Unit Cost: $12.0000	
05/15	05/16	24445008136400120	WM SUPERCENTER #630 FLORENCE SC	145.96
05/18	05/20	24445748139100234	OFFICE DEPOT #1214 800-463-3768 GA	51.81
			Purchase ID: 12345	
			Order Date: 05/09/18	
			Item Desc.: ENVELOPE,CLSP,RCYCL,9X12	
			Item Quant.: 3.0000 Unit Cost: $15.9900	
05/21	05/22	24445008142400123	WM SUPERCENTER #7188 DARLINGTON SC	114.96
05/25	05/27	24431068145207273	TOMLINSON SALES FLORENCE FLORENCE SC	91.58
			Order Date: 05/25/18	
05/31	06/01	24399008151295004	BEST BUY 00008268 FLORENCE SC	1,133.26
			Order Date: 05/31/18	
			MEREDITH T TAYLOR	
			TOTAL [redacted] $1,061.65	
05/07	05/08	24445008128400125	WM SUPERCENTER #1135 HARTSVILLE SC	183.62
05/11	05/13	24431068132083716	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	462.10
			Purchase ID: 113-1127913-30322	
			Order Date: 05/11/18	
[redacted].3	05/13	24431068133083358	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	27.17
			Purchase ID: 113-1127913-30322	
			Order Date: 05/13/18	
05/16	05/17	24399008136295068	BEST BUY 00008268 FLORENCE SC	388.76
			Order Date: 05/16/18	
			EMILY G LUNN	
			TOTAL [redacted] $4,148.87	
05/08	05/10	24202988129016014	Jones School Supply Co., 800-845-1807 SC	85.28
			Purchase ID: 100562287715	
			Order Date: 05/08/18	
			Item Desc.: Clock Colorful Certificate	
			Item Quant.: 100.0000 Unit Cost: $0.1700	
			Item Desc.: avior Colorful Certificate	
			Item Quant.: 100.0000 Unit Cost: $0.1700	
			Item Desc.: Music Colorful Certificate	
			Item Quant.: 100.0000 Unit Cost: $0.1700	
			Item Desc.: icate Colorful Certificate	
			Item Quant.: 100.0000 Unit Cost: $0.1700	
			Item Desc.: Flag Border	
			Item Quant.: 50.0000 Unit Cost: $0.1500	
05/09	05/10	24055228129207079	US INK AND TONER 704-644-5699 NC	398.28
			Order Date: 05/09/18	
05/09	05/10	24692168129100505	REI*GREENWOODHEINEMANN 800-225-5800 NH	317.19
05/10	05/11	24164078130105090	STAPLES DIRECT 800-3333330 MA	182.05
			Order Date: 05/09/18	
05/10	05/10	24692168130100859	Amazon.com AMZN.COM/BILLWA	173.98
			Purchase ID: 114-8072982-36914	
[redacted]	05/13	24164078131105090	STAPLES DIRECT 800-3333330 MA	18.35
			Order Date: 05/10/18	
05/12	05/14	24164078133105090	STAPLES DIRECT 800-3333330 MA	38.87
			Order Date: 05/11/18	
05/15	05/16	24164078135105113	STAPLES DIRECT 800-3333330 MA	1,503.15
			Order Date: 05/14/18	
05/17	05/18	24270748137900015	JOHN R GREEN CO 800-2523811 PA	27.82

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Purchase ID: 28847.00	
			Order Date: 05/17/18	
			Item Desc.: VA522 ELEMENTARY SCHOOL DI	
			Item Quant.: 5.0000 Unit Cost: $7.9500	
05/23	05/24	24692168143100668	SSI SCHOOL SPECIALTY 888-388-3224 NH	36.63
05/25	05/27	24692168145100630	SSI*SCHOOL SPECIALTY 888-388-3224 WI	1,264.54
			Purchase ID: Reference 2149204	
05/25	05/28	24073148147900015	W T COX INFORMATION SERVI910-7543145 NC	82.87
06/01	06/03	24445748153100325	OFFICE DEPOT #336 FLORENCE SC	19.86
			Order Date: 06/01/18	
			Item Desc.: VLM BRSTL67# 8.5X11 WHIT	
			Item Quant.: 1.0000 Unit Cost: $18.3900	
			ARLENE JOHNSON WALLACE	
			TOTAL [redacted] $4,955.11	
05/03	05/04	24055228123207079	US INK AND TONER 704-644-5699 NC	1,951.48
			Order Date: 05/03/18	
05/04	05/06	24164078124105036	STAPLS7197038154000001 877-8267755 GA	400.42
			Purchase ID: 00000000000000000	
			Order Date: 05/03/18	
05/04	05/06	24164078124105976	STAPLS7197038154000002 877-8267755 GA	160.08
			Purchase ID: 00000000000000000	
			Order Date: 05/03/18	
05/05	05/07	24164078126105966	STAPLS7197038154000003 877-8267755 GA	107.99
			Purchase ID: 00000000000000000	
			Order Date: 05/04/18	
05/07	05/09	24001758128206281	USC EMALL 803-777-3079 SC	160.00
			Purchase ID: sys_tracking_id=6	
			Order Date: 05/07/18	
05/07	05/09	24001758128206281	USC EMALL 803-777-3079 SC	160.00
			Purchase ID: sys_tracking_id=6	
			Order Date: 05/07/18	
05/07	05/09	24001758128206281	USC EMALL 803-777-3079 SC	160.00
			Purchase ID: sys_tracking_id=6	
			Order Date: 05/07/18	
05/07	05/09	24001758128206281	USC EMALL 803-777-3079 SC	160.00
			Purchase ID: sys_tracking_id=6	
			Order Date: 05/07/18	
05/10	05/11	24692168130100219	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	299.90
			Purchase ID: 114-1188900-96538	
05/12	05/13	24692168132100100	ROBOTSHOP.COM ROBOTSHOP.COMVT	939.90
05/14	05/16	24632698135500541	BURRY BOOKSTORE HARTSVILLE SC	382.34
05/15	05/17	24445748136500444	OFFICE DEPOT #336 FLORENCE SC	109.60
			Order Date: 05/15/18	
			Item Desc.: PAPER,65#C,96B,250PK,B/W	
			Item Quant.: 2.0000 Unit Cost: $15.9900	
			Item Desc.: PAPER,BRT WHITE INKJET,H	
			Item Quant.: 2.0000 Unit Cost: $17.8900	
			Item Desc.: PAPER,BROCHURE FLYER,150	
			Item Quant.: 2.0000 Unit Cost: $19.4900	
			Item Desc.: REFILLS,SILVR FOIL,15SHT	
			Item Quant.: 1.0000 Unit Cost: $9.9900	
			Item Desc.: REFILLS,SLVR FOIL,15SHEE	
			Item Quant.: 1.0000 Unit Cost: $9.9900	
05/16	05/17	74692168136100068	ROBOTSHOP.COM ROBOTSHOP.COMVT CREDIT	939.00-
05/16	05/17	24692168136100068	ROBOTSHOP.COM ROBOTSHOP.COMVT	902.40
			JULIE MAHN	
			TOTAL [redacted] $3,746.11	
05/02	05/04	24760628123477300	YOUTHLIGHT, INC. 803-3451070 SC	136.15
05/07	05/08	24445008128000932	BI-LO GROCERY #5032 HARTSVILLE SC	186.60

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
05/08	05/09	24445008129000960	USPS PO 4538400550 HARTSVILLE SC	6.70
			Purchase ID: None	
			Item Desc.: First-Class Letter	
			Item Quant.: 1.0000 Unit Cost: $6.7000	
05/08	05/09	24792628129091092	ROSES #42 HARTSVILLE SC	7.02
			Order Date: 05/08/18	
05/08	05/09	24445008129400122	WM SUPERCENTER #1135 HARTSVILLE SC	48.88
05/09	05/10	24445008130600068	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	426.17
			Purchase ID: CC050218	
05/10	05/11	24445008131000968	DOLLAR TREE HARTSVILLE SC	32.40
05/10	05/11	24492158130894313	UNITEDARTED 260-478-1121 IN	100.36
			Order Date: 05/10/18	
05/11	05/13	24226388132400003	WAL-MART #1135 HARTSVILLE SC	215.83
			Order Date: 05/11/18	
05/11	05/13	24445008132001031	DOLLAR TREE HARTSVILLE SC	16.20
05/11	05/13	24445008132100234	DOLLAR-GENERAL #3127 HARTSVILLE SC	30.81
05/11	05/13	24493988132026748	CARSON DELLOSA 336-632-0084 NC	430.92
			Purchase ID: WFGCARSONDELLOS33	
			Order Date: 05/11/18	
05/12	05/13	24692168132100028	WALMART.COM 800-966-6546 AR	90.97
05/14	05/16	24445008135100176	DOLLAR-GENERAL #3127 HARTSVILLE SC	5.05
05/15	05/17	24445008136100180	DOLLAR-GENERAL #3127 HARTSVILLE SC	51.84
05/16	05/18	24445008137100189	DOLLAR-GENERAL #3127 HARTSVILLE SC	35.86
05/18	05/20	24445008139000956	USPS PO 4538400550 HARTSVILLE SC	6.70
			Purchase ID: None	
			Item Desc.: First-Class Letter	
			Item Quant.: 1.0000 Unit Cost: $6.7000	
05/21	05/23	24445008142100176	DOLLAR-GENERAL #3127 HARTSVILLE SC	28.28
05/21	05/22	24445008142400123	WM SUPERCENTER #1135 HARTSVILLE SC	80.12
05/23	05/24	24445008144400125	WM SUPERCENTER #1135 HARTSVILLE SC	33.49
05/29	05/30	24445008150600065	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	142.55
			Purchase ID: CC050218	
			Order Date: 05/29/18	
			Item Desc.: Books, AV, etc.	
			Item Quant.: 1.0000 Unit Cost: $142.5500	
05/30	05/31	24445008151400123	WM SUPERCENTER #1135 HARTSVILLE SC	534.83
05/30	05/31	24226388151400007	WAL-MART #1135 HARTSVILLE SC	172.68
			Order Date: 05/30/18	
05/30	06/01	24445008151200093	HOBBY LOBBY #321 FLORENCE SC	925.70
			MICHAEL D GAINEY	
			TOTAL [redacted] $1,343.37	
05/04	05/06	24431068125091462	GATEWAY SUPPLY COMPANY HARTSVILLE SC	31.17
			Order Date: 05/04/18	
05/04	05/06	24431068125091462	GATEWAY SUPPLY COMPANY HARTSVILLE SC	14.12
			Order Date: 05/04/18	
05/04	05/06	24431068125400787	HENDERSON SUPPLY CO HARTSVILLE SC	80.95
			Order Date: 05/04/18	
05/04	05/06	24431058124838000	BELLINGER PARTS 0101600 HARTSVILLE SC	24.60
			Order Date: 05/04/18	
05/08	05/09	24275398128900014	JOHNSTONE SUPPLY FLORENCE SC	50.06
05/08	05/09	24692168128100039	LOWES #02803* HARTSVILLE SC	21.56
			Purchase ID: no	
05/08	05/09	24431068129091464	GATEWAY SUPPLY COMPANY HARTSVILLE SC	32.75
			Order Date: 05/08/18	
05/09	05/10	24431068130400785	HENDERSON SUPPLY CO HARTSVILLE SC	15.20
			Order Date: 05/09/18	
05/09	05/10	24431068130400785	HENDERSON SUPPLY CO HARTSVILLE SC	7.00
			Order Date: 05/09/18	
05/10	05/11	24431068131091466	GATEWAY SUPPLY COMPANY HARTSVILLE SC	7.11

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Order Date: 05/10/18	
05/10	05/11	24692168130100120	LOWES #02803* HARTSVILLE SC	69.06
			Purchase ID: 0	
05/11	05/13	24692168131100551	LOWES #02803* HARTSVILLE SC	35.82
			Purchase ID: na	
05/11	05/13	24431068132400789	HENDERSON SUPPLY CO HARTSVILLE SC	45.33
			Order Date: 05/11/18	
05/14	05/15	24431068135091468	GATEWAY SUPPLY COMPANY HARTSVILLE SC	11.83
			Order Date: 05/14/18	
05/14	05/15	24431068135091468	GATEWAY SUPPLY COMPANY HARTSVILLE SC	68.42
			Order Date: 05/14/18	
05/15	05/16	24269758135900018	HARTSVILLE OUTDOOR EQUIPMHARTSVILLE SC	13.90
05/15	05/16	24275398135900010	JOHNSTONE SUPPLY FLORENCE SC	73.80
05/16	05/17	24060658136900010	NEWSOME HOME APPLIANCES HARTSVILLE SC	26.95
05/16	05/17	24692168136100138	LOWES #02803* HARTSVILLE SC	26.98
			Purchase ID: 999999999999999	
05/16	05/17	24431068137091460	GATEWAY SUPPLY COMPANY HARTSVILLE SC	53.39
			Order Date: 05/16/18	
05/16	05/17	24431068137400787	HENDERSON SUPPLY CO HARTSVILLE SC	75.13
			Order Date: 05/16/18	
05/17	05/18	24692168137100712	LOWES #02803* HARTSVILLE SC	49.84
			Purchase ID: n	
05/18	05/20	24610438139010187	THE HOME DEPOT #8580 FLORENCE SC	19.31
			Purchase ID: 0	
			Order Date: 05/18/18	
			Item Desc.: PULL	
			Item Quant.: 1.0000 Unit Cost: $2.9800	
			Item Desc.: PULL	
			Item Quant.: 1.0000 Unit Cost: $2.9800	
			Item Desc.: PULL	
			Item Quant.: 1.0000 Unit Cost: $2.9800	
			Item Desc.: PULL	
			Item Quant.: 1.0000 Unit Cost: $2.9800	
			Item Desc.: PULL	
			Item Quant.: 1.0000 Unit Cost: $2.9800	
			Item Desc.: PULL	
			Item Quant.: 1.0000 Unit Cost: $2.9800	
05/18	05/20	24269758138900018	HARTSVILLE OUTDOOR EQUIPMHARTSVILLE SC	38.52
05/18	05/20	24431068139091462	GATEWAY SUPPLY COMPANY HARTSVILLE SC	17.68
			Order Date: 05/18/18	
05/21	05/22	24226388142400001	WAL-MART #1135 HARTSVILLE SC	10.74
			Order Date: 05/21/18	
05/21	05/22	24431068142400785	HENDERSON SUPPLY CO HARTSVILLE SC	8.11
			Order Date: 05/21/18	
05/23	05/24	24692168143100682	LOWES #02803* HARTSVILLE SC	64.96
			Purchase ID: na	
05/23	05/24	24431058143838000	BELLINGER PARTS 0101600 HARTSVILLE SC	52.26
			Order Date: 05/23/18	
05/23	05/24	24431068144091465	GATEWAY SUPPLY COMPANY HARTSVILLE SC	48.62
			Order Date: 05/23/18	
05/24	05/25	24431068145400781	HENDERSON SUPPLY CO HARTSVILLE SC	11.25
			Order Date: 05/24/18	
05/24	05/25	24431068145400781	HENDERSON SUPPLY CO HARTSVILLE SC	10.24
			Order Date: 05/24/18	
05/24	05/27	24760628145472002	GRAHAMS LOCKSMITH INC HARTSVILLE SC	28.03
05/29	05/30	24431068150400789	HENDERSON SUPPLY CO HARTSVILLE SC	53.98
			Order Date: 05/29/18	
05/29	05/30	24431068150091468	GATEWAY SUPPLY COMPANY HARTSVILLE SC	58.40

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Order Date: 05/29/18	
05/30	05/31	24431068151091469	GATEWAY SUPPLY COMPANY HARTSVILLE SC	21.54
			Order Date: 05/30/18	
05/30	05/31	24692168150100201	LOWES #02803* HARTSVILLE SC	64.76
			Purchase ID: none	
			NATEISHA TAYLOR	
			TOTAL [redacted] $122.00	
05/10	05/11	24755428130271302	ADA SPORTS AND RACKETS LL816-7533750 KS	122.00
			Purchase ID: 198051015510001	
			LYNETTE RAE JORDAN	
			TOTAL [redacted] $5,939.77	
05/03	05/04	24055238123083761	WALMART.COM 8009666546 800-966-6546 AR	907.18
			Order Date: 05/03/18	
05/09	05/10	24692168129100654	WALMART.COM 800-966-6546 AR	453.59
05/09	05/10	24226388130091007	WAL-MART #7188 DARLINGTON SC	27.85
			Order Date: 05/09/18	
05/09	05/11	24001758130400364	DEPT LANGUAGES ASL SEC CDORFNE@CLEMSSC	100.00
			Order Date: 05/09/18	
05/10	05/11	24055228130207079	US INK AND TONER 704-644-5699 NC	1,747.43
			Order Date: 05/10/18	
05/10	05/11	24492158130717660	MOSAIC WEIGHTED BLANKETS 512-567-8943 TX	170.53
			Order Date: 05/10/18	
05/10	05/11	24801668130017083	FUN AND FUNCTION 800-231-6329 PA	31.94
05/15	05/17	24445748136500444	OFFICE DEPOT #336 FLORENCE SC	611.18
			Order Date: 05/15/18	
			Item Desc.: ENVELOPE,POLY,LETTER,AST	
			Item Quant.: 5.0000 Unit Cost: $1.0000	
			Item Desc.: JOURNAL, FLEXI, SML, PK/	
			Item Quant.: 1.0000 Unit Cost: $5.9900	
			Item Desc.: JOURNAL, FLEXI, LRG, PK/	
			Item Quant.: 1.0000 Unit Cost: $14.9900	
			Item Desc.: NOTEBOOK,STLLR,5S,SG,9X1	
			Item Quant.: 1.0000 Unit Cost: $9.9900	
			Item Desc.: JOURNAL,INKWELL,HRDCVR,Q	
			Item Quant.: 1.0000 Unit Cost: $19.9900	
			Item Desc.: INK,CLI-226,GRAY	
			Item Quant.: 1.0000 Unit Cost: $19.9900	
			Item Desc.: INK,PGI-225,BLACK	
			Item Quant.: 1.0000 Unit Cost: $21.9900	
			Item Desc.: INK,HP 61,COMBO PACK,COL	
			Item Quant.: 1.0000 Unit Cost: $43.9900	
			Item Desc.: INKCART,CLI-226,3/PK,AST	
			Item Quant.: 1.0000 Unit Cost: $43.9900	
			Item Desc.: PRINTER,LASERJET,COLOR,M	
			Item Quant.: 1.0000 Unit Cost: $379.9900	
05/16	05/17	24226388137400002	WAL-MART #1135 HARTSVILLE SC	56.78
			Order Date: 05/16/18	
05/16	05/17	24692168136100204	LOWES #00907* 866-483-7521 NC	49.64
			Purchase ID: 00000000000000000	
05/19	05/21	24692168141100417	HAMPTON INN HAYWOOD GREENVILLE SC	201.60
05/19	05/21	24692168141100417	HAMPTON INN HAYWOOD GREENVILLE SC	201.60
05/19	05/20	24431068139026879	LRP PUBLICATIONS 561-622-6520 FL	279.50
			Order Date: 05/19/18	
	05/20	24431068139026879	LRP PUBLICATIONS 561-622-6520 FL	359.50
			Order Date: 05/19/18	
05/22	05/23	24445008143400122	WM SUPERCENTER #1135 HARTSVILLE SC	376.67
05/30	06/01	24445748151100205	OFFICE DEPOT #336 FLORENCE SC	51.71
			Order Date: 05/30/18 Discount Amt.: $9.80	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Desc.: FILLER,MARGIN,LETTER,8.5	
			Item Quant.: 1.0000 Unit Cost: $5.9900	
			Item Desc.: DIVIDER,LT,POCKETS,POLY,	
			Item Quant.: 1.0000 Unit Cost: $5.9900	
			Item Desc.: DIVIDER,LT,TAB,POLY,5PK,	
			Item Quant.: 1.0000 Unit Cost: $5.9900	
			Item Desc.: NOTEBOOK,LTR,LEA,8.5x11,	
			Item Quant.: 1.0000 Unit Cost: $26.9900	
			Item Desc.: FRAME,BARTELL 11X14 BLAC	
			Item Quant.: 1.0000 Unit Cost: $22.9900	
			Item Desc.: ENVELOPE,PROJECT,SJW,DOT	
			Item Quant.: 11.0000 Unit Cost: $2.4900	
			Item Desc.: NOTES,DIECUT,WAFSRP,2PK	
			Item Quant.: 1.0000 Unit Cost: $2.0000	
			Item Desc.: PEN,ENERGEL,DLX,RTX,3PK,	
			Item Quant.: 4.0000 Unit Cost: $5.0000	
			Item Desc.: PEN,ENERGEL,RTX,.7MM,3PK	
			Item Quant.: 1.0000 Unit Cost: $5.0000	
			Item Desc.: PEN,ENERG,RTX,MED,.7MM,3	
			Item Quant.: 1.0000 Unit Cost: $5.0000	
			Item Desc.: FS Color LTR SglSd, 24#	
			Item Quant.: 1.0000 Unit Cost: $0.7100	
05/31	06/03	24445748152500484	OFFICE DEPOT #336 FLORENCE SC	313.07
			Order Date: 05/31/18	
			Item Desc.: Clss Fldr Ltr 1div Grn 5	
			Item Quant.: 3.0000 Unit Cost: $24.9900	
			Item Desc.: Clss Fldr Ltr 1div Red 5	
			Item Quant.: 4.0000 Unit Cost: $24.9900	
			Item Desc.: Clss Fldr Ltr 1div Blu 5	
			Item Quant.: 4.0000 Unit Cost: $24.9900	
			Item Desc.: PEN,RETR,GP,TUL,.7,ASST,	
			Item Quant.: 1.0000 Unit Cost: $14.9900	
			CARLA A WATFORD	
			TOTAL [redacted] $8,217.30	
05/02	05/04	24707808123017040	PIONEER VALLEY BOOKS 888-482-3906 MA	19.00
05/03	05/04	24692168123100301	TME*K2RU5H*JACKJILL 855-427-1652 NY	40.00
			Purchase ID: 774909865	
05/04	05/04	24055238124207831	CONSTRUCT PLAYTHINGS.COM 816-761-5900 MO	293.27
			Order Date: 05/04/18	
05/04	05/06	24055238124083358	WALMART.COM 8009666546 800-966-6546 AR	44.99
			Order Date: 05/04/18	
05/04	05/06	24493988125200799	LAKESHORE LEARNING MATER 310-537-8600 CA	223.51
			Purchase ID: 514593	
			Order Date: 05/04/18	
			Item Desc.: ANIMALS SCIENCE VIEWER	
			Item Quant.: 1.0000 Unit Cost: $16.9900	
			Item Desc.: LAKESHORE MAGNIFIER CENTER	
			Item Quant.: 1.0000 Unit Cost: $69.9900	
			Item Desc.: BUILDING BRICK PEOPLE	
			Item Quant.: 1.0000 Unit Cost: $29.9900	
			Item Desc.: INDESTRUCTIBLE KITCHEN PLA	
			Item Quant.: 1.0000 Unit Cost: $59.9900	
			Item Desc.: SCOOP-A-BUG SORTING KIT	
			Item Quant.: 1.0000 Unit Cost: $29.9900	
05/09	05/10	24445008130600068	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	422.58
			Purchase ID: CC050318	
05/10	05/13	24001758131206281	USC EMALL 803-777-3079 SC	160.00
			Purchase ID: sys_tracking_id=6	



TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Desc.: CARD, SYMPATHY, A83	
			Item Quant.: 1.0000 Unit Cost: $3.9900	
			Item Desc.: CARD, RETIREMENT, A60	
			Item Quant.: 1.0000 Unit Cost: $3.9900	
			Item Desc.: CARD, WEDDING, A44	
			Item Quant.: 1.0000 Unit Cost: $4.9900	
			Item Desc.: CABLE,LIGHTNING,10FT,BLA	
			Item Quant.: 1.0000 Unit Cost: $15.9900	
			Item Desc.: SORTER,FILE,STEP,BLACK	
			Item Quant.: 1.0000 Unit Cost: $28.9900	
			Item Desc.: BAGS,SANDWICH,ZIPLOC,90C	
			Item Quant.: 1.0000 Unit Cost: $6.2900	
			Item Desc.: BAG,STORAGE,1 GAL,ZIPLOC	
			Item Quant.: 1.0000 Unit Cost: $5.4900	
			Item Desc.: SOAP,HAND,LIQ,ALOE,7.5OZ	
			Item Quant.: 3.0000 Unit Cost: $1.9900	
			Item Desc.: HEAVY WT FORK	
			Item Quant.: 1.0000 Unit Cost: $4.9900	
			KIMBERLY S MASON	
			TOTAL [redacted] $2,185.19	
05/02	05/04	24142018123900016	POSITIVE PROMOTIONS INC 800-6352666 NY	209.65
			Purchase ID: 61078184528	
05/03	05/04	24137478124000015	STAR MUSIC CO. 803-2528133 SC	192.00
05/07	05/09	24789308128194000	NASCO FORT ATKINSON 920-5685511 WI	60.00
			Purchase ID: W01YK10	
[illegible]7	05/08	24224438128101021	IGA #62 HARTSVILLE SC	33.45
05/07	05/08	24445008128400125	WM SUPERCENTER #1135 HARTSVILLE SC	25.27
05/08	05/09	24164078128105078	STAPLS7197157685000001 877-8267755 GA	68.03
			Purchase ID: 00000000000000000	
			Order Date: 05/07/18	
05/09	05/11	24717058130161307	IBT IIS FINGERPRINT COM 217-7932080 TN	33.50
			Purchase ID: 874051002450065	
05/21	05/22	24445008142400123	WM SUPERCENTER #1135 HARTSVILLE SC	39.82
05/22	05/23	24492158142894785	PAYPAL *CAROLINATRA 402-935-7733 CA	500.00
05/31	06/03	24445008152500484	LITTLE CAESARS 3217-0014 DARLINGTON SC	49.50
05/31	06/03	24632698152500618	BURRY BOOKSTORE HARTSVILLE SC	439.94
05/31	06/01	24226388152400007	WAL-MART #1135 HARTSVILLE SC	534.03
			Order Date: 05/31/18	
			AUDREY CHILDERS	
			TOTAL [redacted] $5,263.81	
05/02	05/04	24828248123030036	THE FLAG STORE OF CONNECT203-237-8791 CT	191.77
05/03	05/04	24493988123206583	FDTC BUSINESS OFFICE FLORENCE SC	2,000.00
			Order Date: 05/03/18	
05/03	05/04	24493988123206583	FDTC BUSINESS OFFICE FLORENCE SC	1,200.00
			Order Date: 05/03/18	
05/07	05/09	24431058128838000	TUESDAY MORNING # 0573 FLORENCE SC	2.15
			Order Date: 05/07/18	
05/08	05/11	24610438130010189	HOMEDEPOT.COM 800-430-3376 GA	429.79
			Purchase ID: D17544122	
			Order Date: 05/08/18	
			Item Desc.: 72 IN. H X 4	
			Item Quant.: 1.0000 Unit Cost: $397.9500	
05/09	05/11	24445748130500465	OFFICE DEPOT #336 FLORENCE SC	667.41
			Order Date: 05/09/18 Discount Amt.: $12.00	
			Item Desc.: COKE CLASSIC 20 OZ	
			Item Quant.: 1.0000 Unit Cost: $1.9900	
			Item Desc.: CLIP,PAPER,#1,SMTH,OD,10	
			Item Quant.: 1.0000 Unit Cost: $6.8900	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Order Date: 05/10/18	
05/11	05/13	24001758132206281	USC EMALL 803-777-3079 SC	160.00
			Purchase ID: sys_tracking_id=6	
			Order Date: 05/11/18	
05/11	05/13	24001758132206281	USC EMALL 803-777-3079 SC	160.00
			Purchase ID: sys_tracking_id=6	
			Order Date: 05/11/18	
05/11	05/13	24001758132206281	USC EMALL 803-777-3079 SC	160.00
			Purchase ID: sys_tracking_id=6	
			Order Date: 05/11/18	
05/11	05/13	24750768131900018	THE ORIGINAL SEAT SACK CO239-5962200 FL	556.50
			Purchase ID: 40699049564	
05/12	05/14	24493988133200799	LAKESHORE LEARNING MATER 310-537-8600 CA	204.12
			Purchase ID: 533301	
			Order Date: 05/12/18	
			Item Desc.: HELP-YOURSELF BOOKSTAND	
			Item Quant.: 1.0000 Unit Cost: $189.0000	
05/13	05/14	24431068133083757	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	688.87
			Purchase ID: 112-7060631-87298	
			Order Date: 05/13/18	
05/13	05/14	24431068133083359	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	40.74
			Purchase ID: 112-7060631-87298	
			Order Date: 05/13/18	
05/14	05/15	24692168134100200	DRAPHIX/TEACHER DIRECT 205-226-0830 AL	244.96
05/14	05/15	24247608134300529	OFFICE DIGITAL FLORENCE SC	124.00
05/15	05/17	24325458136900010	DEMCO INC 800-9624463 WI	297.53
			Purchase ID: A	
			Order Date: 05/15/18	
			Item Desc.: BOOKS	
			Item Quant.: 1.0000 Unit Cost: $1.0000	
05/24	05/25	24445008145600061	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	341.71
			Purchase ID: CC050318	
05/24	05/25	24224438145102026	STEMFINITY 800-985-7836 ID	2,089.78
			Purchase ID: 000469421	
05/28	05/29	24692168148100323	SSI*SCHOOL SPECIALTY 888-388-3224 WI	838.30
			Purchase ID: Reference 2142367	
05/30	05/31	24493988150206336	LAKESHORE LEARNING MATER 3105374778 CA	408.31
			Order Date: 05/30/18	
06/01	06/03	24445748153100325	OFFICE DEPOT #336 FLORENCE SC	699.13
			Order Date: 06/01/18 Discount Amt.: $30.00	
			Item Desc.: INK,951CMY/950XL,COMBO,H	
			Item Quant.: 2.0000 Unit Cost: $107.9900	
			Item Desc.: PRINTER,HP,LSRJET,LJ PRO	
			Item Quant.: 1.0000 Unit Cost: $99.9900	
			Item Desc.: TONER,HP,BLACK, LJ, 17A	
			Item Quant.: 1.0000 Unit Cost: $65.9900	
			Item Desc.: SORTER,OPTIMIZER,JUMBO,C	
			Item Quant.: 3.0000 Unit Cost: $28.9900	
			Item Desc.: PAPER,65#C,96B,250PK,B/W	
			Item Quant.: 2.0000 Unit Cost: $18.3900	
			Item Desc.: HOLEPUNCH,LOW FORCE,20SH	
			Item Quant.: 1.0000 Unit Cost: $15.0000	
			Item Desc.: HOLDER,MEMO,PAPERCLIP,LG	
			Item Quant.: 4.0000 Unit Cost: $9.9900	
			Item Desc.: Planr,8x11,FloralCharm,A	
			Item Quant.: 1.0000 Unit Cost: $29.9900	
			Item Desc.: TISSUE,FACIAL,PUFFS,BASI	
			Item Quant.: 1.0000 Unit Cost: $5.9900	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Desc.: SERTA,SL,AIR,ARLINGTON,E	
			Item Quant.: 1.0000 Unit Cost: $229.9900	
05/10	05/13	74445748131500494	OFFICE DEPOT #336 FLORENCE SC CREDIT	248.39-
			Order Date: 05/10/18	
			Item Desc.: SERTA,SL,AIR,ARLINGTON,E	
			Item Quant.: 1.0000 Unit Cost: $229.9900	
05/10	05/11	24692168131100290	LOWES #01120* FLORENCE SC	23.28
			Purchase ID: 0	
05/10	05/11	24445008131400127	WM SUPERCENTER #1135 HARTSVILLE SC	51.07
05/11	05/13	24906418131054792	B&H PHOTO 800-606-6969 800-2215743 NY	189.28
			Purchase ID: 35387606	
			Item Desc.: 2-YR NEW N P E WARRANTY $1	
			Item Quant.: 0.0001 Unit Cost: $11.9900	
			Item Desc.: COMPACT GOOSENECK FLRSTND	
			Item Quant.: 0.0001 Unit Cost: $44.3500	
			Item Desc.: 1-CH DMX DIMMER SWTCH PACK	
			Item Quant.: 0.0001 Unit Cost: $109.9900	
			Item Desc.: DP10 DIFFUSION SCREEN f 10	
			Item Quant.: 0.0001 Unit Cost: $22.9500	
05/11	05/13	24445748132100234	OFFICE DEPOT #1214 800-463-3768 GA	284.90
			Order Date: 05/09/18 Discount Amt.: $46.00	
			Item Desc.: CABINET,STORAGE,DAKOTAOA	
			Item Quant.: 1.0000 Unit Cost: $229.9900	
			Item Desc.: CABINET,REALSPACE,3SHELF	
			Item Quant.: 1.0000 Unit Cost: $79.8100	
05/19	05/20	24906418139055137	SMUGMUG*ONLINE PHOTOS 650-6413119 CA	71.88
05/23	05/24	74906418143055319	B&H PHOTO 800-606-6969 800-2215743 NY CREDIT	22.95-
05/24	05/25	24445008145400130	WM SUPERCENTER #1135 HARTSVILLE SC	78.90
05/24	05/27	24445748145500496	OFFICE DEPOT #336 FLORENCE SC	175.95
			Order Date: 05/24/18	
			Item Desc.: TONER,LJ CE285A,HP,BLACK	
			Item Quant.: 1.0000 Unit Cost: $75.9900	
			Item Desc.: CHAIRMAT,DURA,ROLLED,36X	
			Item Quant.: 1.0000 Unit Cost: $34.9900	
			Item Desc.: ERASER,CLIC,2/PK,ASSORTE	
			Item Quant.: 1.0000 Unit Cost: $3.4900	
			Item Desc.: TUL BP3 RT Med Asst 4pk	
			Item Quant.: 1.0000 Unit Cost: $7.9900	
			Item Desc.: NOTES,POSTIT,ULTRA,AST,1	
			Item Quant.: 1.0000 Unit Cost: $6.4900	
			Item Desc.: TUL BP3 RT Med Blk 4pk	
			Item Quant.: 1.0000 Unit Cost: $7.9900	
			Item Desc.: expo fine 4ct with erase	
			Item Quant.: 1.0000 Unit Cost: $7.9900	
			Item Desc.: Folders File Ltr-Size Re	
			Item Quant.: 1.0000 Unit Cost: $17.9900	
05/25	05/27	24492158146637644	EDUBLOGS/CAMPUSPRESS INCSUB.COMCHAAL	39.95
			Order Date: 05/25/18	
			Item Desc.: EDUBLOGS PRO YEARLY	
			Item Quant.: 0.0001 Unit Cost: $0.3995	
05/29	05/31	24071058150627104	JIFFY PRINT HARTSVILLE SC	33.89
05/29	05/31	24071058150627104	JIFFY PRINT HARTSVILLE SC	23.51
05/29	05/31	24247608150500684	AMERISERVE PRINTERS LLC HARTSVILLE SC	45.36
05/31	06/03	24760628152391901	MIDNIGHT ROOSTER HARTSVILLE SC	17.85
05/31	06/01	24445008152400123	WM SUPERCENTER #7188 DARLINGTON SC	8.21
			C MATTHEW FERGUSON	
			TOTAL [redacted] $5,570.03	
05/10	05/11	24493988131892017	CRESTLINE SPECIALTIES 207-777-7075 ME	358.60

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Desc.: Pocket FC Ltr 3-1/2 Asst	
			Item Quant.: 1.0000 Unit Cost: $14.0000	
			Item Desc.: BATTERY,AA,ALKALINE,24/P	
			Item Quant.: 1.0000 Unit Cost: $20.9900	
			Item Desc.: BATTERY,QUANTUM AAA 16PK	
			Item Quant.: 1.0000 Unit Cost: $18.9900	
			Item Desc.: CLIPS,BINDER,24PK,MED,AS	
			Item Quant.: 4.0000 Unit Cost: $1.0500	
			Item Desc.: OD DUR VW 1" BINDER WHIT	
			Item Quant.: 1.0000 Unit Cost: $5.4900	
			Item Desc.: BINDER,ODP,VW,RR,1",JWL	
			Item Quant.: 4.0000 Unit Cost: $5.4900	
			Item Desc.: Standard Pocket 3.5 Lgl	
			Item Quant.: 1.0000 Unit Cost: $9.9900	
			Item Desc.: ENVELOPE,IVY,A2,50CT	
			Item Quant.: 3.0000 Unit Cost: $9.1900	
			Item Desc.: CARDS,RESPONSE, PEARL IV	
			Item Quant.: 3.0000 Unit Cost: $19.9900	
			Item Desc.: SUGAR,CANNISTER,20 OZ,3P	
			Item Quant.: 1.0000 Unit Cost: $7.2900	
			Item Desc.: CREAMER,CAN,NON-DRY,12OZ	
			Item Quant.: 1.0000 Unit Cost: $7.2900	
			Item Desc.: STIRRERS,COFFEE,PLSTIC,1	
			Item Quant.: 1.0000 Unit Cost: $5.4900	
			Item Desc.: TAPE,INVISIBLE,3/4X1000,	
			Item Quant.: 1.0000 Unit Cost: $19.9900	
			Item Desc.: BOOK,PHONE,MESSAGE,2PK	
			Item Quant.: 1.0000 Unit Cost: $8.4900	
			Item Desc.: TUL BP3 RT Med Asst 4pk	
			Item Quant.: 1.0000 Unit Cost: $7.9900	
			Item Desc.: GLUE STICK,OFFC,.77OZ,3/	
			Item Quant.: 2.0000 Unit Cost: $6.5900	
			Item Desc.: G21 Bold BLK DZ BOX	
			Item Quant.: 1.0000 Unit Cost: $15.7900	
			Item Desc.: PEN,PULSAR,BLUE,0.8,12 P	
			Item Quant.: 2.0000 Unit Cost: $10.9900	
			Item Desc.: DRY ERASE GRIP MARKERS	
			Item Quant.: 1.0000 Unit Cost: $3.0000	
			Item Desc.: LABEL,FILE,FLDR,BRT,252P	
			Item Quant.: 1.0000 Unit Cost: $1.7200	
			Item Desc.: pen,gel pro,.7mm,blu,3pk	
			Item Quant.: 1.0000 Unit Cost: $6.0000	
			Item Desc.: WASTEBASKET,PLAS,OD,28QT	
			Item Quant.: 1.0000 Unit Cost: $7.5900	
			Item Desc.: PEN,PM,INKJOY,GEL,0.7,14	
			Item Quant.: 1.0000 Unit Cost: $12.0000	
			Item Desc.: COFFEE,ARNDTHEWORLD,80BX	
			Item Quant.: 1.0000 Unit Cost: $24.7900	
			Item Desc.: SANITIZER,HAND,ALOE,32OZ	
			Item Quant.: 1.0000 Unit Cost: $5.4900	
			Item Desc.: FLAGS,POST-IT(R),SMALL S	
			Item Quant.: 5.0000 Unit Cost: $6.0000	
			Item Desc.: Arrow Flags,Post-it,ValP	
			Item Quant.: 2.0000 Unit Cost: $4.8500	
			Item Desc.: YARDSTICK OD	
			Item Quant.: 2.0000 Unit Cost: $1.2300	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Purchase ID: 1916078	
			Order Date: 05/10/18	
05/11	05/13	24226388132091000	WAL-MART #7188 DARLINGTON SC	53.96
			Order Date: 05/11/18	
05/16	05/17	24906418136055010	4IMPRINT 877-4467746 WI	752.83
			Order Date: 05/03/18	
			Item Desc.: Mini Prize Drop with Case	
			Item Quant.: 0.0001 Unit Cost: $399.0000	
			Item Desc.: Hang in There Lanyard - 40	
			Item Quant.: 0.0200 Unit Cost: $1.3800	
			Item Desc.: Set-Up Charge	
			Item Quant.: 0.0001 Unit Cost: $50.0000	
05/21	05/22	24492158141894751	PAYPAL *ANOTHERPRIN 402-935-7733 SC	2,057.64
			Order Date: 05/21/18	
05/25	05/28	24639238147900014	BOXWOOD TECHNOLOGY 888-4918833 MD	403.00
			Order Date: 05/25/18	
05/31	06/01	24559308151900014	CAROLINA PRINTING SPORTS 843-3326107 SC	1,944.00
			ALLISON M BAKER	
			TOTAL [redacted] $6,391.53	
05/03	05/04	24164078123105940	STAPLS7196595044000005 877-8267755 GA	110.98
			Purchase ID: 00000000000000000	
			Order Date: 05/02/18	
05/03	05/04	24055228123207079	US INK AND TONER 7046445699 NC	121.26
			Order Date: 05/03/18	
[illegible]	05/04	24164078123105025	STAPLS7196945815000001 877-8267755 GA	115.55
			Purchase ID: 00000000000000000	
			Order Date: 05/02/18	
05/04	05/06	24164078124105956	STAPLS7197013832000004 877-8267755 GA	31.31
			Purchase ID: 00000000000000000	
			Order Date: 05/03/18	
05/04	05/06	24055238124206332	WRISTBAND.COM 262-754-5885 WI	37.80
			Order Date: 05/04/18	
05/05	05/07	24164078126105036	STAPLS7197013832000001 877-8267755 GA	855.27
			Purchase ID: 00000000000000000	
			Order Date: 05/04/18	
05/05	05/07	24164078126105966	STAPLS7197013832000003 877-8267755 GA	31.31
			Purchase ID: 00000000000000000	
			Order Date: 05/04/18	
05/05	05/07	24164078126105976	STAPLS7197013832000002 877-8267755 GA	6.58
			Purchase ID: 00000000000000000	
			Order Date: 05/04/18	
05/09	05/10	24226388130091006	WAL-MART #7188 DARLINGTON SC	79.67
			Order Date: 05/09/18	
05/09	05/11	24445748130500465	OFFICE DEPOT #2361 800-463-3768 SC	67.45
			Order Date: 05/08/18	
			Item Desc.: BOX,9 LITER,BLUE	
			Item Quant.: 5.0000 Unit Cost: $12.4900	
05/09	05/10	24164078129105080	STAPLS7197289081000001 877-8267755 GA	14.60
			Purchase ID: 00000000000000000	
			Order Date: 05/08/18	
05/10	05/11	24755428131121310	SHOE SHOW 0765 HARTSVILLE SC	64.78
			Purchase ID: 20002	
05[illegible]	05/11	24013398130002051	DODGE LEARNING RESOURCES 678-2160566 GA	47.00
0[illegible]	05/13	24445008132400138	WM SUPERCENTER #7188 DARLINGTON SC	103.93
05/11	05/13	24755428132121320	SHOE SHOW 0765 HARTSVILLE SC	48.58
			Purchase ID: 20004	
05/11	05/13	24445748132100234	OFFICE DEPOT #1214 800-463-3768 GA	963.32
			Order Date: 05/08/18	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Desc.: PLANNER,AY19,WM,9.25X11.	
			Item Quant.: 1.0000 Unit Cost: $25.9900	
			Item Desc.: TOTE,LETTER/LEGAL,32 LIT	
			Item Quant.: 12.0000 Unit Cost: $26.3900	
			Item Desc.: BOX,64 LITRE,CLEAR	
			Item Quant.: 6.0000 Unit Cost: $29.9900	
			Item Desc.: BOX,STORAGE,9 LITER,CLEA	
			Item Quant.: 4.0000 Unit Cost: $12.4900	
			Item Desc.: BOX,PLASTIC,17 LITER,CLE	
			Item Quant.: 3.0000 Unit Cost: $13.9900	
			Item Desc.: BOX,STORAGE,4 LITER,CLEA	
			Item Quant.: 5.0000 Unit Cost: $8.4900	
			Item Desc.: Box,6.5 Liter,Clear	
			Item Quant.: 6.0000 Unit Cost: $10.6900	
			Item Desc.: BOX,8.1 LITER,CLEAR	
			Item Quant.: 5.0000 Unit Cost: $11.9900	
			Item Desc.: BOX,STORAGE,9 LITER,CLEA	
			Item Quant.: 6.0000 Unit Cost: $12.4900	
			Item Desc.: BOX,3 LITER,BLUE	
			Item Quant.: 6.0000 Unit Cost: $5.9900	
05/14	05/20	74755428138121350	SHOE SHOW 0765 HARTSVILLE SC CREDIT	48.58-
			Purchase ID: 20013	
05/15	05/17	24073148136900011	R L BRYAN COMPANY COLUMBIA SC	248.94
05/15	05/16	24164078135105047	STAPLS7197062754000001 877-8267755 GA	161.46
			Purchase ID: 00000000000000000	
			Order Date: 05/14/18	
05/15	05/16	24164078135105957	STAPLS7197062754000004 877-8267755 GA	161.46
			Purchase ID: 00000000000000000	
			Order Date: 05/14/18	
05/15	05/16	24164078135105967	STAPLS7197062754000003 877-8267755 GA	161.46
			Purchase ID: 00000000000000000	
			Order Date: 05/14/18	
05/16	05/17	24164078136105078	STAPLS7197062754001001 877-8267755 GA	161.46
			Purchase ID: 00000000000000000	
			Order Date: 05/15/18	
05/18	05/20	24164078138105966	STAPLS7197790573000003 877-8267755 GA	88.10
			Purchase ID: 00000000000000000	
			Order Date: 05/17/18	
05/19	05/21	24164078140105176	STAPLS7197790573000001 877-8267755 GA	80.30
			Purchase ID: 00000000000000000	
			Order Date: 05/18/18	
05/19	05/21	24164078140105936	STAPLS7197790573000006 877-8267755 GA	107.02
			Purchase ID: 00000000000000000	
			Order Date: 05/18/18	
05/19	05/21	24164078140105976	STAPLS7197790573000002 877-8267755 GA	29.80
			Purchase ID: 00000000000000000	
			Order Date: 05/18/18	
05/19	05/20	24055238139083707	WALMART.COM 8009666546 800-966-6546 AR	240.65
			Order Date: 05/19/18	
05/21	05/22	24431068141083354	BOOKSAMILLION.COM 800-201-3550 AL	140.08
			Purchase ID: 7052257528395-4	
			Order Date: 05/21/18	
05/21	05/23	24073148142900010	RACK ROOM SHOES #0109 FLORENCE SC	80.98
05/22	05/23	24226388143091002	WAL-MART #7188 DARLINGTON SC	84.12
			Order Date: 05/22/18	
05/22	05/23	24055238142083707	WALMART.COM 8009666546 800-966-6546 AR	61.02
			Order Date: 05/22/18	
05/25	05/27	24445008146400142	WM SUPERCENTER #7188 DARLINGTON SC	8.61

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
05/29	05/30	24492158149740268	SQ *UNDERDOG ENDEAV CHARLESTON SC	1,870.00
			Purchase ID: F0S5ROEPFODXIIK0O	
			Order Date: 05/29/18	
			Item Desc.: SQUARE PURCHASE	
			Item Quant.: 1.0000 Unit Cost: $1870.0000	
06/01	06/03	24164078152105946	STAPLS7197790573000005 877-8267755 GA	22.65
			Purchase ID: 00000000000000000	
			Order Date: 05/31/18	
06/01	06/03	24164078152105956	STAPLS7197790573000004 877-8267755 GA	32.61
			Purchase ID: 00000000000000000	
			Order Date: 05/31/18	
			PATRICIA HUNTER	
			TOTAL [redacted] $834.78	
05/09	05/10	24801668129027012	AMERICAN TROPHY FLORENCE SC	290.52
05/11	05/13	24692168131100551	LOWES #02803* HARTSVILLE SC	193.32
			Purchase ID: no	
05/14	05/18	74226388137360278	WAL-MART #7188 DARLINGTON SC CREDIT	150.12-
			Order Date: 05/14/18	
05/14	05/15	24435658135207712	UNITED REFRIG INC 488 FLORENCE SC	168.31
			Order Date: 05/14/18	
05/14	05/15	24435658135207712	UNITED REFRIG INC 488 FLORENCE SC	108.56
			Order Date: 05/14/18	
05/25	05/27	24435658146207712	UNITED REFRIG INC 488 FLORENCE SC	200.60
			Order Date: 05/25/18	
[redacted]	06/01	24493988152400359	PALMETTO SENTRY DARLINGTON SC	5.15
			Order Date: 05/31/18	
05/31	06/01	24493988152400359	PALMETTO SENTRY DARLINGTON SC	18.44
			Order Date: 05/31/18	
			RUDELL DUBOSE	
			TOTAL [redacted] $4,742.62	
05/14	05/15	24692168134100111	NCS*GED EXAM 800-511-3478 MN	17.50
05/14	05/15	24692168134100227	VUE*TESTING/TRAIN SVC 800-511-3478 MN	30.00
05/17	05/18	24493988137206583	FDTC BUSINESS OFFICE FLORENCE SC	1,350.00
			Order Date: 05/17/18	
05/17	05/18	24493988137206583	FDTC BUSINESS OFFICE FLORENCE SC	1,350.00
			Order Date: 05/17/18	
05/18	05/20	24493988139081915	FDTC BOOKSTORE FLORENCE SC	668.52
			Order Date: 05/18/18	
05/18	05/20	24692168138100268	NCS*GED EXAM 800-511-3478 MN	17.50
05/18	05/20	24692168138100268	NCS*GED EXAM 800-511-3478 MN	37.50
05/22	05/24	24445748143500442	OFFICE DEPOT #336 FLORENCE SC	1,123.60
			Order Date: 05/22/18 Discount Amt.: $4.99	
			Item Desc.: SHREDDER,MICROCUT,PAPER,	
			Item Quant.: 1.0000 Unit Cost: $149.9900	
			Item Desc.: 2YR REPL GEAR 100-249.99	
			Item Quant.: 2.0000 Unit Cost: $19.9900	
			Item Desc.: SHREDDER,CROSSCUT,ATIVA,	
			Item Quant.: 1.0000 Unit Cost: $119.9900	
			Item Desc.: PRINTER,HP,OJ Pro 8720 A	
			Item Quant.: 1.0000 Unit Cost: $179.9900	
			Item Desc.: 2YR REPL PRINTER 150-199	
			Item Quant.: 1.0000 Unit Cost: $29.9900	
			Item Desc.: 2YR REPL PRINTER 100-149	
			Item Quant.: 1.0000 Unit Cost: $24.9900	
			Item Desc.: BINDER,INP,VW,DR,5",BLAC	
			Item Quant.: 2.0000 Unit Cost: $32.9900	
			Item Desc.: PAPER,EXACT 110#,LETTER,	
			Item Quant.: 1.0000 Unit Cost: $19.4900	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Desc.: HALLMARK CARD STUD DLX 2	
			Item Quant.: 2.0000 Unit Cost: $39.9900	
			Item Desc.: INK,951CMY/950XL,COMBO,H	
			Item Quant.: 1.0000 Unit Cost: $107.9900	
			Item Desc.: INDEX WHITE 110# 8.5 X 1	
			Item Quant.: 1.0000 Unit Cost: $19.4900	
			Item Desc.: PAPER,OD,TF,DS,GLS8.5X11	
			Item Quant.: 2.0000 Unit Cost: $27.9900	
			Item Desc.: BADGE,NAME,CLIP,W/CD,4X3	
			Item Quant.: 1.0000 Unit Cost: $83.9900	
			Item Desc.: CARD,BUS,IJ,CLNEDGE,200/	
			Item Quant.: 1.0000 Unit Cost: $23.9900	
			Item Desc.: CE WHITE BUSINESS CARDS	
			Item Quant.: 1.0000 Unit Cost: $19.9900	
			Item Desc.: PEN,BPNT,ROUND STIC,36PK	
			Item Quant.: 1.0000 Unit Cost: $5.5900	
			Item Desc.: Pen,Stick,BP,OD,Blue,36p	
			Item Quant.: 2.0000 Unit Cost: $3.9900	
			Item Desc.: EXPANDING FILE,7 PKT,SIL	
			Item Quant.: 2.0000 Unit Cost: $4.9900	
05/31	06/01	24270748151013013	HARTSVILLE MEDICAL ASSO HARTSVILLE SC	35.00
05/31	06/01	24801978152207405	HARTSVILLE MOTEL HARTSVILLE SC	113.00
			ADA HARPER SINDAB	
			TOTAL [redacted] $2,914.39	
05/06	05/08	24445008127100195	BARNES & NOBLE #2282 FLORENCE SC	50.00
05/09	05/10	24692168129100621	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	8.99
			Purchase ID: 113-7030021-60354	
05/09	05/10	24692168129100624	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	19.66
			Purchase ID: 113-6652657-74058	
05/09	05/10	24692168129100574	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	9.85
			Purchase ID: 113-0790715-20010	
05/09	05/10	24692168129100588	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	4.99
			Purchase ID: 113-1395729-80586	
05/09	05/10	24692168129100497	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24.38
			Purchase ID: 112-5435176-03426	
05/10	05/10	24431068130083756	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	103.37
			Purchase ID: 112-7465070-57546	
			Order Date: 05/10/18	
05/10	05/11	24692168130100241	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	4.99
			Purchase ID: 113-6193853-99378	
05/10	05/11	24692168130100240	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	4.99
			Purchase ID: 113-7194478-06106	
05/10	05/11	24692168130100242	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	4.99
			Purchase ID: 113-6968277-47802	
05/10	05/11	24431068130083302	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	173.94
			Purchase ID: 113-4309587-76066	
			Order Date: 05/10/18	
05/11	05/13	24164078131105101	STAPLS7197417244000001 877-8267755 GA	1,325.68
			Purchase ID: 00000000000000000	
			Order Date: 05/10/18	
05/11	05/13	24692168131100666	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	4.99
			Purchase ID: 113-1432085-11842	
05/11	05/11	24692168131100242	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	4.99
			Purchase ID: 113-3748068-23522	
05/19	05/21	24164078140105971	STAPLS7197417244000002 877-8267755 GA	335.98
			Purchase ID: 00000000000000000	
			Order Date: 05/18/18	
05/31	06/01	24493988152400901	ACADEMY SPORTS #196 FLORENCE SC	207.22
			Order Date: 05/31/18	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
05/31	06/01	24226388152400004	SAMSCLUB #6571 FLORENCE SC	15.38
			Order Date: 05/31/18	
05/31	06/01	24445008152400123	WM SUPERCENTER #630 FLORENCE SC	360.00
06/01	06/03	24692168152100323	SQ *GOSQ.COM LISA EVANS Hartsville SC	250.00
			Purchase ID: 00023058430116064	
			JACQUELINE LYNN	
			TOTAL [redacted] $3,189.65	
05/03	05/06	24445748124500499	OFFICE DEPOT #1214 800-463-3768 GA	54.50
			Purchase ID: 29069	
			Order Date: 05/02/18	
			Item Desc.: PENCIL,WD CASE, YELLOW,1	
			Item Quant.: 3.0000 Unit Cost: $16.8200	
05/07	05/08	24055238127083706	WALMART.COM 8009666546 800-966-6546 AR	81.76
			Order Date: 05/07/18	
05/07	05/08	24055238127083706	WALMART.COM 8009666546 800-966-6546 AR	71.90
			Order Date: 05/07/18	
05/10	05/13	24445748131500494	OFFICE DEPOT #1214 800-463-3768 GA	43.16
			Purchase ID: 29069	
			Order Date: 05/09/18	
			Item Desc.: FOLDER,2PK,DARK BLUE,25P	
			Item Quant.: 4.0000 Unit Cost: $9.9900	
05/10	05/13	24445748131500494	OFFICE DEPOT #1214 800-463-3768 GA	291.38
			Purchase ID: 29069	
			Order Date: 05/09/18	
			Item Desc.: COVER,DOCUMENT,CERTIFICA	
			Item Quant.: 20.0000 Unit Cost: $13.4900	
05/11	05/13	24692168131100565	AmazonPrime Membership amzn.com/prmeWA	106.92
			Purchase ID: D01-2150411-66242	
05/11	05/14	24639238133900014	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	255.00
05/12	05/13	24055238132083310	WALMART.COM 8009666546 800-966-6546 AR	23.06
			Order Date: 05/12/18	
05/13	05/15	24445008134100189	BARNES & NOBLE #2282 FLORENCE SC	137.17
05/15	05/16	24692168135100555	SSI*SCHOOL SPECIALTY 888-388-3224 WI	2,012.12
			Purchase ID: Reference 2140662	
05/15	05/16	24055238135083310	WALMART.COM 8009666546 800-966-6546 AR	112.68
			Order Date: 05/15/18	
			BRIAN K HICKMAN	
			TOTAL [redacted] $2,538.82	
05/04	05/06	24692168124100800	SSI*SCHOOL SPECIALTY 888-388-3224 WI	297.21
			Purchase ID: RIVERS100-222-410	
05/08	05/09	24275398128900012	SOUTHWEST STRINGS 520-6249390 AZ	674.80
			Purchase ID: CUSTOMERID	
05/08	05/09	24055228128207079	US INK AND TONER 704-644-5699 NC	434.77
			Order Date: 05/08/18	
05/09	05/10	24164078129105962	STAPLS7196685805000003 877-8267755 GA	45.34
			Purchase ID: 00000000000000000	
			Order Date: 05/08/18	
05/17	05/18	24164078137105942	STAPLS7196685805000005 877-8267755 GA	107.95
			Purchase ID: 00000000000000000	
			Order Date: 05/16/18	
05/22	05/23	24492158142741348	SQ *FRETS & NECKS / HARTSVILLE SC	978.75
			Purchase ID: XMHCLCGPB5FGQ6VYP	
			Order Date: 05/22/18	
			Item Desc.: SQUARE PURCHASE	
			Item Quant.: 1.0000 Unit Cost: $906.2500	
			PAMELA B VAUGHAN	
			TOTAL [redacted] $3,535.68	
05/09	05/10	24164078129105079	STAPLS7197208027000001 877-8267755 GA	1,204.05
			Purchase ID: 00000000000000000	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Order Date: 05/08/18	
05/12	05/14	24164078133105112	STAPLS7197501697000001 877-8267755 GA	372.70
			Purchase ID: 00000000000000000	
			Order Date: 05/11/18	
05/14	05/15	24226388135091003	WAL-MART #7188 DARLINGTON SC	19.44
			Order Date: 05/14/18	
05/14	05/15	24445008135000886	BI-LO GROCERY #5587 DARLINGTON SC	29.69
05/18	05/20	24121578139000138	SCHOOL NUTRITION ASSOC 803-2389919 SC	1,150.00
05/25	05/27	24445008146001012	BELK.COM 866-235-5443 NC	19.44
05/26	05/27	24692168146100155	UNIFORM ADVANTAGE 800-283-8708 FL	740.36
			Purchase ID: 00009470931	
			JOHN D MORRIS	
			TOTAL [redacted] $1,795.21	
05/04	05/06	24247608124300587	CAROLINA HARDWARE OF DARLDARLINGTON SC	58.28
05/04	05/06	24247608124300587	CAROLINA HARDWARE OF DARLDARLINGTON SC	10.78
05/04	05/06	24493988125400357	PALMETTO SENTRY DARLINGTON SC	14.97
			Order Date: 05/04/18	
05/07	05/08	24435658127839608	FERGUSON ENT #28 844-872-3857 SC	21.59
			Purchase ID: .	
			Order Date: 05/07/18	
05/07	05/08	24435658127839608	FERGUSON ENT #28 844-872-3857 SC	11.86
			Purchase ID: .	
			Order Date: 05/07/18	
05/07	05/08	24717058127171275	CE FLORENCE FLORENCE SC	52.99
05/07	05/08	24717058127171275	CE FLORENCE FLORENCE SC	52.99
05/07	05/08	24717058127171275	CE FLORENCE FLORENCE SC	9.07
05/07	05/08	24717058127171275	CE FLORENCE FLORENCE SC	59.17
05/07	05/08	24431058127838000	BELLINGER PARTS 0006120 DARLINGTON SC	10.79
			Order Date: 05/07/18	
05/08	05/09	24435658129207712	UNITED REFRIG INC 488 FLORENCE SC	34.00
			Order Date: 05/08/18	
05/08	05/09	24435658128490004	PPG PAINTS 9248 FLORENCE SC	64.24
			Order Date: 05/08/18	
05/09	05/10	24717058129271291	CE FLORENCE FLORENCE SC	17.03
05/10	05/11	24607948131286002	DARLINGTON AUTO PARTS DARLINGTON SC	4.28
			Order Date: 05/10/18	
05/10	05/11	24431068130981000	SHERWIN WILLIAMS 702336 HARTSVILLE SC	64.41
			Order Date: 05/10/18	
05/11	05/13	24431058131838000	BELLINGER PARTS 0006120 DARLINGTON SC	9.71
			Order Date: 05/11/18	
05/16	05/17	24060658136900011	BRAMLETT'S SMALL ENGINES 843-3951578 SC	42.07
05/16	05/17	24060658136900011	BRAMLETT'S SMALL ENGINES 843-3951578 SC	68.21
05/16	05/17	24247608136300545	CAROLINA HARDWARE OF DARLDARLINGTON SC	5.61
05/16	05/17	24247608136300545	CAROLINA HARDWARE OF DARLDARLINGTON SC	100.33
05/16	05/17	24493988137400356	PALMETTO SENTRY DARLINGTON SC	21.59
			Order Date: 05/16/18	
05/16	05/17	24493988137400356	PALMETTO SENTRY DARLINGTON SC	27.43
			Order Date: 05/16/18	
05/17	05/18	24224438138103017	FASTENAL COMPANY01 DARLINGTON SC	31.60
			Purchase ID: davidmorris	
			Item Desc.: 18HSS135DEGSplitPointBlack	
			Item Quant.: 2.0000 Unit Cost: $1.7800	
			Item Desc.: 1164HSS135DEGSplitPointBla	
			Item Quant.: 2.0000 Unit Cost: $2.7200	
			Item Desc.: 8x0750ODGrade188StainlessS	
			Item Quant.: 100.0000 Unit Cost: $0.0700	
			Item Desc.: 8188StainlessSteelSmallODF	
			Item Quant.: 100.0000 Unit Cost: $0.0200	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Desc.: AACellSizeDuracellREGProce	
			Item Quant.: 4.0000 Unit Cost: $0.2300	
			Item Desc.: 832x112PhillipsDrivePanHea	
			Item Quant.: 100.0000 Unit Cost: $0.1100	
05/17	05/18	24224438138103017	FASTENAL COMPANY01 DARLINGTON SC	65.35
			Purchase ID: SCDAR78958	
			Item Desc.: 1125x1025galRedGalvanizedS	
			Item Quant.: 1.0000 Unit Cost: $53.7600	
			Item Desc.: 12YellowPolypropyleneFunne	
			Item Quant.: 1.0000 Unit Cost: $6.7500	
05/17	05/18	24801978138400500	AGRI SUPPLY - FLORENCE FLORENCE SC	71.22
			Order Date: 05/17/18	
05/18	05/20	24247608138300571	CAROLINA HARDWARE OF DARLDARLINGTON SC	2.96
05/21	05/22	24431058141838000	BELLINGER PARTS 0006120 DARLINGTON SC	86.38
			Order Date: 05/21/18	
05/21	05/22	24493988142400354	PALMETTO SENTRY DARLINGTON SC	13.33
			Order Date: 05/21/18	
05/22	05/23	24431058143838000	OREILLY AUTO #4712 DARLINGTON SC	5.38
			Order Date: 05/22/18	
05/22	05/23	24717058142261425	CE FLORENCE FLORENCE SC	18.47
05/22	05/23	24717058142261425	CE FLORENCE FLORENCE SC	83.06
05/23	05/25	24692168144100355	IN *PEE DEE DRYWALL SUPPLQUINBY SC	77.76
			Purchase ID: 00000000000000000	
05/23	05/24	24717058143261437	CE FLORENCE FLORENCE SC	49.69
	05/24	24717058143261437	CE FLORENCE FLORENCE SC	49.69
05/24	05/25	24435658144839616	FERGUSON ENT #28 844-872-3857 SC	75.51
			Purchase ID: .	
			Order Date: 05/24/18	
05/24	05/25	24435658144839616	FERGUSON ENT #28 844-872-3857 SC	12.80
			Purchase ID: DAVID	
			Order Date: 05/24/18	
05/24	05/25	24431058145838000	OREILLY AUTO #4712 DARLINGTON SC	60.91
			Order Date: 05/24/18	
05/24	05/25	24431058144838000	BELLINGER PARTS 0006120 DARLINGTON SC	95.02
			Order Date: 05/24/18	
05/25	05/27	24431058145838000	BELLINGER PARTS 0006120 DARLINGTON SC	25.25
			Order Date: 05/25/18	
05/29	05/30	24247608149300535	CAROLINA HARDWARE OF DARLDARLINGTON SC	6.49
05/29	05/30	24247608149300535	CAROLINA HARDWARE OF DARLDARLINGTON SC	30.82
05/29	05/30	24493988150400355	PALMETTO SENTRY DARLINGTON SC	26.99
			Order Date: 05/29/18	
05/30	05/31	24431058150838000	BELLINGER PARTS 0006120 DARLINGTON SC	34.55
			Order Date: 05/30/18	
05/31	06/01	24607948152286002	DARLINGTON AUTO PARTS DARLINGTON SC	11.33
			Order Date: 05/31/18	
06/01	06/03	24435658153207712	UNITED REFRIG INC 488 FLORENCE SC	77.13
			Order Date: 06/01/18	
06/01	06/03	24493988152200824	BUILDERSFIRSTSOURCE20361 FLORENCE SC	22.12
			Order Date: 06/01/18	
			EDDIE L SHULER	
			TOTAL [redacted] $3,883.17	
05/03	05/04	24164078123105025	STAPLS7196914915000001 877-8267755 GA	608.74
			Purchase ID: 00000000000000000	
			Order Date: 05/02/18	
05/03	05/04	24164078123105975	STAPLS7196914915000002 877-8267755 GA	63.13
			Purchase ID: 00000000000000000	
			Order Date: 05/02/18	
05/07	05/08	24226388128091005	WAL-MART #7188 DARLINGTON SC	227.39
			Order Date: 05/07/18	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
05/12	05/13	24692168132100279	IN *GA BINDING 678-7862325 GA	383.00
			Purchase ID: 13976	
05/15	05/16	24445008136400120	WM SUPERCENTER #7188 DARLINGTON SC	325.22
05/15	05/16	24445008136000894	USPS PO 4522200532 DARLINGTON SC	150.00
			Purchase ID: None	
			Item Desc.: US Flag Coil/100	
			Item Quant.: 3.0000 Unit Cost: $50.0000	
05/24	05/27	24427338145710008	CHICK-FIL-A #00168 843-665-9259 SC	999.46
05/26	05/27	24399008146295018	BEST BUY 00015156 COLUMBIA SC	259.18
			Order Date: 05/26/18	
05/26	05/28	24445748147100323	OFFICE DEPOT #2127 COLUMBIA SC	191.74
			Order Date: 05/26/18	
			Item Desc.: AWARDS,CERT HOLDER,BLK,1	
			Item Quant.: 33.0000 Unit Cost: $5.3800	
05/30	06/01	24269798152001155	PERCY WILLIES FOOD A FLORENCE SC	675.31
			KAREN E KINLOCH	
			TOTAL [redacted] $1,353.82	
05/04	05/11	24224438130105014	WEST MUSIC CATALOG CORALVILLE IA	311.32
			Purchase ID: T9646	
05/04	05/06	24445008125400128	WM SUPERCENTER #7188 DARLINGTON SC	50.80
05/08	05/09	24164078128105978	STAPLS7197177013000002 877-8267755 GA	495.80
			Purchase ID: 00000000000000000	
			Order Date: 05/07/18	
05/11	05/13	24431068131083315	BUSINESS OFFICE SUPPLIE 954-360-6800 FL	480.78
			Purchase ID: 16742	
			Order Date: 05/11/18	
05/12	05/14	24164078133105078	STAPLS7197177013000001 877-8267755 GA	15.12
			Purchase ID: 00000000000000000	
			Order Date: 05/11/18	
			NICOLE JONES	
			TOTAL [redacted] $971.72	
05/05	05/07	24164078126105047	STAPLES DIRECT 800-3333330 MA	60.93
			Order Date: 05/04/18	
05/07	05/08	24226388128091007	WAL-MART #2703 FLORENCE SC	53.98
			Order Date: 05/07/18	
05/11	05/13	24072808132026925	SCHOOL OUTFITTERS 513-619-5336 OH	706.81
			Purchase ID: CL271413	
			Order Date: 05/11/18	
			Item Desc.: ORD11053712	
			Item Quant.: 1.0000 Unit Cost: $608.0700	
05/15	05/16	24164078135105144	STAPLES DIRECT 800-3333330 MA	69.92
			Order Date: 05/14/18	
05/24	05/25	74164078144105000	STAPLES DIRECT FRAMINGHAM MA CREDIT	69.92-
05/31	06/01	24445008152000932	USPS PO 4547200069 LAMAR SC	150.00
			Purchase ID: None	
			Item Desc.: US Flag Coil/100	
			Item Quant.: 3.0000 Unit Cost: $50.0000	
			ANTONIO M THOMAS	
			TOTAL [redacted] $5,715.46	
05/02	05/04	24755428123151236	Doubletree Myrtle Beach 866-7648501 SC	570.84
05/02	05/04	24755428123151236	Doubletree Myrtle Beach 866-7648501 SC	570.84
05/03	05/04	24326888124042000	ADVANCE AUTO PARTS #5520 DARLINGTON SC	91.71
			Order Date: 05/03/18	
05/03	05/04	24692168123100408	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	45.18
			Purchase ID: 112-8845969-12178	
05/03	05/06	24755428124161241	Doubletree Myrtle Beach 866-7648501 SC	570.84
05/03	05/06	24755428124161241	Doubletree Myrtle Beach 866-7648501 SC	570.84
05/04	05/06	24493988124200732	LUBE SERVICES LLC 843-617-3342 SC	1,965.60
			Order Date: 05/04/18	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
05/07	05/08	24013398127001467	MAMMA MIA DARLINGTON SC	47.00
05/08	05/09	24164078128105078	STAPLS7197166292000001 877-8267755 GA	390.04
			Purchase ID: 00000000000000000	
			Order Date: 05/07/18	
05/11	05/13	24692168131100627	SQ *FAHRENHEIT 225 Darlington SC	43.00
			Purchase ID: 00023058430115706	
05/12	05/13	24431068132083758	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	52.78
			Purchase ID: 112-5412607-68826	
			Order Date: 05/12/18	
05/12	05/13	24431068132083710	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	179.83
			Purchase ID: 112-3433638-00754	
			Order Date: 05/12/18	
05/14	05/15	24692168134100095	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	51.39
			Purchase ID: 112-8876504-24162	
05/16	05/17	24493988136014000	BAUDVILLE INC. 8007280888 MI	500.07
			Purchase ID: AF0O0C9A1E7E	
			Order Date: 05/16/18 Discount Amt.: $45.40	
			Item Desc.: DIVIDED+LUNCH+CONTAINER	
			Item Quant.: 100.0000 Unit Cost: $3.7899	
			Item Desc.: CUSTOM+SETUP+SERVICE+CHARG	
			Item Quant.: 1.0000 Unit Cost: $40.0000	
			Item Desc.: CUSTOM+ART+SERVICE+CHARGE	
			Item Quant.: 1.0000 Unit Cost: $35.0000	
05/16	05/17	24801978136200928	MR. B'S HARTSVILLE SC	65.50

,063.28 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 06/28/18.

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	1.958	23.49	0.00	0.00

* Periodic Rate May Vary.

NOTE: See reverse side for Annual Membership Fee disclosure.

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