First Citizens Bank

VISA

Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle Closing Date: 03/03/18

Account Number: [redacted]

Account Summary

Beginning balance	$117,354.31	Number of days in billing cycle	28
Payments and credits	117,521.18	Credit limit	333,000.00
Purchase and adjustments less refunds	134,688.05	Available credit	198,478.82
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	03/27/18
Balance 03/03/18	$134,521.18	NEW MINIMUM PAYMENT DUE	6,726.00

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] $115,817.91-	
02/27	02/27		AUTOMATIC PAYMENT - THANK YOU	115,817.91-
			MAGGIE BLACKMON	
			TOTAL [redacted] $767.23	
02/01	02/04	24639238033900017	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	75.00
02/02	02/04	24164078033105976	STAPLS7191519431000002 877-8267755 GA	129.57
			Purchase ID: 00000000000000000	
			Order Date: 02/01/18	
02/02	02/04	24164078033105016	STAPLES DIRECT 800-3333330 MA	173.01
			Order Date: 02/01/18	
02/03	02/05	24164078035105016	STAPLS7191519431000001 877-8267755 GA	301.26
			Purchase ID: 00000000000000000	
			Order Date: 02/02/18	
02/13	02/14	74164078044105016	STAPLS7191519431001001 ATLANTA GA CREDIT	28.61-
			Purchase ID: 00000000000000000	
			Item Quant.: 430.0189	
			Item Quant.: 430.0990	
			Item Quant.: 440.0398	
			Item Quant.: 430.0124	
			Item Quant.: 430.0160	
			Item Quant.: 430.0130	
			Item Quant.: 430.0992	

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
6,726.00	0.00	03/27/18	134,521.18	[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.

RST CITIZENS BANK
BOX 63001
HARLOTTE 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.

NSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Quant.: 430.0163	
			Item Quant.: 430.0196	
			Item Quant.: 430.0119	
			Item Quant.: 430.0172	
			Item Quant.: 390.0129	
			Item Quant.: 390.0938	
			Item Quant.: 390.0931	
			Item Quant.: 360.0213	
			Item Quant.: 360.0109	
			Item Quant.: 360.0246	
			Item Quant.: 310.0569	
			Item Quant.: 310.0384	
			Item Quant.: 310.0453	
			Item Quant.: 310.0526	
			Item Quant.: 310.0506	
			Item Quant.: 310.0495	
			Item Quant.: 310.0409	
			Item Quant.: 310.0456	
02/14	02/15	24164078045105135	STAPLS7191519431002001 877-8267755 GA	28.61
			Purchase ID: 00000000000000000	
			Order Date: 02/13/18	
02/28	03/01	24226388060091008	WAL-MART #7188 DARLINGTON SC	88.39
			Order Date: 02/28/18	
			LILKENYA R JENKINS	
			TOTAL [redacted] $4,918.59	
	02/04	24445748033500260	OFFICE DEPOT #5910 800-463-3768 PA	106.65
			Purchase ID: 123456	
			Order Date: 01/26/18	
			Item Desc.: cards,flash, Addition,55	
			Item Quant.: 79.0000 Unit Cost: $1.2500	
02/01	02/04	24760628033476300	YOUTHLIGHT, INC. 803-3451070 SC	117.00
02/01	02/04	24445008034000656	DOLLAR TREE ECOMM 877-530-8733 VA	414.72
02/02	02/04	24431068033083359	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	58.29
			Purchase ID: 112-8927266-57330	
			Order Date: 02/02/18	
02/12	02/14	24777428044030043	PALMETTO STRINGS 803-787-4647 SC	391.00
02/15	02/16	24445008047000466	USPS PO 4538400550 HARTSVILLE SC	100.00
			Purchase ID: None	
			Item Desc.: US Flag Coil/100	
			Item Quant.: 2.0000 Unit Cost: $100.0000	
02/16	02/18	24692168047100050	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	17.45
			Purchase ID: 111-4480841-11130	
02/16	02/18	24692168047100900	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24.38
			Purchase ID: 111-1274831-24634	
02/17	02/19	24164078049018772	ENTERPRISE RENT-A-CAR HARTSVILLE SC	117.03
02/17	02/18	24692168048100502	SPRINGHILL SUITES CONF COLLEGE PARK GA	176.68
02/17	02/18	24692168048100502	SPRINGHILL SUITES CONF COLLEGE PARK GA	176.68
02/17	02/18	24692168048100502	SPRINGHILL SUITES CONF COLLEGE PARK GA	176.68
02/17	02/18	24692168048100300	Amazon.com AMZN.COM/BILLWA	75.59
			Purchase ID: 111-0731704-19770	
02/19	02/20	24692168050100444	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	19.99
			Purchase ID: 111-3558754-55842	
02/19	02/20	24692168050100446	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	155.76
			Purchase ID: 111-3558754-55842	
02/	02/22	24142018052400000	POSITIVE PROMOTIONS INC HAUPPAUGE NY	43.43
02/20	02/21	24692168051100016	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	29.99
			Purchase ID: 114-3224409-90242	
02/26	02/28	24073148058900012	GSU ONLINE PURCHASE 912-4788502 GA	2,342.70

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Purchase ID: Mon Feb 26 13:39:	
02/28	03/02	24639238060900010	FORMS AND SUPPLY - AOPD 704-5988971 NC	374.57
			Purchase ID: 4501263	
			Order Date: 02/28/18	
			Item Desc.: PAPER,INDEX,90#,8.5X11,IY	
			Item Quant.: 6.0000 Unit Cost: $4.9900	
			Item Desc.: PAPER,ASTROBRT,24#,RNTRY R	
			Item Quant.: 2.0000 Unit Cost: $9.1500	
			Item Desc.: PAPER,ASTROBRT,65#,RNTRY R	
			Item Quant.: 2.0000 Unit Cost: $10.1800	
			Item Desc.: CLIPS,PAPER,STANDARD,JUMBO	
			Item Quant.: 10.0000 Unit Cost: $2.7000	
			Item Desc.: CLIP,REGAL/OWL,#3,2 PACK	
			Item Quant.: 1.0000 Unit Cost: $4.3900	
			Item Desc.: STAPLES,STNDRD,CHSLPNT,1/4	
			Item Quant.: 1.0000 Unit Cost: $1.4900	
			Item Desc.: STAPLES,HVYDUTY,5/8",1000C	
			Item Quant.: 1.0000 Unit Cost: $3.6000	
			Item Desc.: PAPER,INDEX,110#,8.5X11,WE	
			Item Quant.: 12.0000 Unit Cost: $5.1100	
			Item Desc.: CRTDG,IJ,BK,ORIG HP934XL	
			Item Quant.: 1.0000 Unit Cost: $36.2700	
			Item Desc.: CRTDG,IJ,YW,ORIG HP935XL	
			Item Quant.: 1.0000 Unit Cost: $22.8500	
			Item Desc.: CRTDG,IJ,MA,ORIG HP935XL	
			Item Quant.: 1.0000 Unit Cost: $22.8500	
			Item Desc.: CRTDG,IJ,CYN,ORIG HP935XL	
			Item Quant.: 1.0000 Unit Cost: $22.8500	
			Item Desc.: CRTDG,INK,HP 61XL,BK	
			Item Quant.: 1.0000 Unit Cost: $37.0700	
			Item Desc.: CRTDG,INK,HP 61XL,TIC	
			Item Quant.: 1.0000 Unit Cost: $38.5300	
			B JANE HURSEY	
			TOTAL [redacted] $3,950.02	
02/06	02/07	24164078037105058	STAPLS7191678458000001 877-8267755 GA	104.40
			Purchase ID: 00000000000000000	
			Order Date: 02/05/18	
02/06	02/07	24164078037105978	STAPLS7191678458000002 877-8267755 GA	37.79
			Purchase ID: 00000000000000000	
			Order Date: 02/05/18	
02/08	02/11	24001758040206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 02/08/18	
02/08	02/11	24001758040206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 02/08/18	
02/09	02/11	24001758041206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 02/09/18	
02/15	02/18	24247608047500671	BIBCOM 704-439-3900 NC	334.60
			Purchase ID: 568124	
02/15	02/16	24493988046200072	VIRTUAL IMAGE TECHNOLOGY CHARLOTTE NC	3,293.23
			Order Date: 02/15/18	
03/01	03/02	24001758061206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/01/18	
03/01	03/02	24445008061000490	USPS PO 4522200532 DARLINGTON SC	50.00
			Purchase ID: None	
			Item Desc.: US Flag Coil/100	
			Item Quant.: 1.0000 Unit Cost: $50.0000	
03/01	03/02	24001758061206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/01/18	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			DIANE SIGMON	
			TOTAL [redacted] $21,886.29	
02/02	02/04	24906418033050411	B&H PHOTO 800-606-6969 800-2215743 NY	129.95
			Purchase ID: 56941642	
			Item Desc.: LABEL WRITER 450 TWIN TURB	
			Item Quant.: 0.0001 Unit Cost: $129.9500	
02/05	02/06	24492158036637310	IFIXIT.COM WWW.IFIXIT.COCA	129.95
			Order Date: 02/05/18	
02/06	02/07	24492158037741407	SQ *SMART PHONE REP FLORENCE SC	1,285.00
			Purchase ID: 7LHXUJPPYJSRBOUSI	
			Order Date: 02/06/18	
			Item Desc.: SQUARE PURCHASE	
			Item Quant.: 1.0000 Unit Cost: $1285.0000	
02/08	02/09	24692168039100014	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	835.15
			Purchase ID: 111-1112957-32562	
02/08	02/11	24761478040030011	PINNACLE NETWORK SOLUTION843-662-1581 SC	264.23
			Purchase ID: 23510	
02/08	02/09	24692168039100970	DTV*DIRECTV SERVICE 800-347-3288 CA	121.79
02/08	02/09	24431068039083700	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	148.90
			Purchase ID: 114-3416259-34674	
			Order Date: 02/08/18	
02/11	02/11	24692168042100292	APL*APPLE ONLINE STORE 800-676-2775 CA	526.55
02/11	02/11	24692168042100292	APL*APPLE ONLINE STORE 800-676-2775 CA	526.55
02/11	02/11	24692168042100292	APL*APPLE ONLINE STORE 800-676-2775 CA	828.95
02/11	02/11	24692168042100292	APL*APPLE ONLINE STORE 800-676-2775 CA	699.35
02/11	02/11	24692168042100292	APL*APPLE ONLINE STORE 800-676-2775 CA	526.55
02/11	02/11	24692168042100292	APL*APPLE ONLINE STORE 800-676-2775 CA	526.55
02/11	02/11	24692168042100292	APL*APPLE ONLINE STORE 800-676-2775 CA	526.55
02/11	02/11	24692168042100292	APL*APPLE ONLINE STORE 800-676-2775 CA	699.35
02/11	02/11	24692168042100292	APL*APPLE ONLINE STORE 800-676-2775 CA	526.55
02/11	02/11	24692168042100292	APL*APPLE ONLINE STORE 800-676-2775 CA	828.95
02/11	02/11	24692168042100292	APL*APPLE ONLINE STORE 800-676-2775 CA	828.95
02/11	02/11	24692168042100292	APL*APPLE ONLINE STORE 800-676-2775 CA	828.95
02/11	02/11	24692168042100292	APL*APPLE ONLINE STORE 800-676-2775 CA	526.55
02/11	02/11	24692168042100292	APL*APPLE ONLINE STORE 800-676-2775 CA	526.55
02/11	02/11	24692168042100292	APL*APPLE ONLINE STORE 800-676-2775 CA	526.55
02/11	02/12	24492158042894854	FORMSITE.COM 630-737-1890 IL	49.95
			Order Date: 02/11/18	
02/12	02/13	24801978043206224	J&M WAREHOUSE LLC FLORENCE SC	758.70
			Order Date: 02/12/18	
02/12	02/13	24492158043637580	FLIPGRID CLASSROOM SUB FLIPGRID.COM MN	65.00
			Order Date: 02/12/18	
02/13	02/13	24692168044100231	APL*APPLE ONLINE STORE 800-676-2775 CA	121.55
02/13	02/15	74492158045637005	FLIPGRID CLASSROOM SUB 16123445514 MN CREDIT	16.25-
			Order Date: 02/13/18	
02/13	02/13	24692168044100231	APL*APPLE ONLINE STORE 800-676-2775 CA	121.55
02/13	02/14	24493988044200707	LINENTABLECLOTH.COM 877-835-5617 OR	153.49
			Order Date: 02/13/18	
02/13	02/14	24492158044894927	STANDSANDMOUNTS.COM T 800-807-1477 NC	910.00
			Order Date: 02/13/18	
02/14	02/14	24692168045100711	APL*APPLE ONLINE STORE 800-676-2775 CA	121.55
02/14	02/14	24692168045100711	APL*APPLE ONLINE STORE 800-676-2775 CA	526.55
02/14	02/14	24692168045100711	APL*APPLE ONLINE STORE 800-676-2775 CA	526.55
02/14	02/15	24789308045660600	LLBEAN-DIRECT 800-341-4341 ME	416.00
			Purchase ID: 00000000000000000	
02/15	02/15	24692168046100210	APL*APPLE ONLINE STORE 800-676-2775 CA	526.55
02/16	02/16	24692168047100717	APL*APPLE ONLINE STORE 800-676-2775 CA	526.55
02/16	02/16	24692168047100717	APL*APPLE ONLINE STORE 800-676-2775 CA	526.55
02/16	02/18	24692168047100081	APL* ITUNES.COM/BILL 866-712-7753 CA	12.94

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
02/16	02/18	24692168047100055	Amazon.com AMZN.COM/BILLWA	918.42
			Purchase ID: 112-9976451-54522	
02/17	02/19	24164078049105157	STAPLES DIRECT 800-3333330 MA	174.93
			Order Date: 02/16/18	
02/21	02/21	24692168052100180	APL*APPLE ONLINE STORE 800-676-2775 CA	828.95
02/21	02/22	24906418052051254	WEB*NETWORKSOLUTIONS 888-6429675 FL	325.00
			Item Desc.: WN.C.338264755	
			Item Quant.: 0.0001	
02/22	02/22	24692168053100659	APL*APPLE ONLINE STORE 800-676-2775 CA	828.95
02/22	02/22	24692168053100659	APL*APPLE ONLINE STORE 800-676-2775 CA	526.55
02/27	02/28	24270748058900011	NY BUTCHER SHOPPE FLORENCE SC	301.88
02/27	02/28	24270748058900011	NY BUTCHER SHOPPE FLORENCE SC	260.10
02/28	02/28	74431068059083002	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA CREDIT	44.67-
			Order Date: 02/28/18	
02/28	03/01	74431068059083004	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA CREDIT	44.67-
			Order Date: 02/28/18	
02/28	03/01	24445008060000481	DOMINO'S 5615 DARLINGTON SC	66.00
02/28	03/01	24226388060091004	WAL-MART #7188 DARLINGTON SC	22.73
			Order Date: 02/28/18	
02/28	03/02	24445008060200057	HOBBY LOBBY #321 FLORENCE SC	6.47
			ZENOBIA EDWARDS	
			TOTAL [redacted] $1,561.27	
02/09	02/11	24055228040207079	US INK AND TONER 704-644-5699 NC	224.62
			Order Date: 02/09/18	
02/10	02/12	24164078042105093	STAPLS7192046865000001 877-8267755 GA	185.05
			Purchase ID: 00000000000000000	
			Order Date: 02/09/18	
02/12	02/13	24270748043900014	ADVANTAGE PRESS 630-9065305 IL	345.00
			Purchase ID: 60937575418	
02/14	02/15	24164078045105965	STAPLS7192046865000003 877-8267755 GA	313.74
			Purchase ID: 00000000000000000	
			Order Date: 02/13/18	
02/14	02/15	24692168045100012	SSI*PREMIER HAM&STEPH 800-248-9171 WI	258.50
			Purchase ID: ROARY AALEEYAH	
02/15	02/16	24224438047101002	FASTRACK #3 DARLINGTON SC	113.35
02/15	02/16	24445008047400048	WM SUPERCENTER #7188 DARLINGTON SC	10.39
02/28	03/01	24427338059720014	FOOD LION #1428 DARLINGTON SC	11.62
02/28	03/02	24445008060500239	LITTLE CAESARS 3217-0014 DARLINGTON SC	99.00
			WILLIE BOYD SR	
			TOTAL [redacted] $2,464.13	
02/02	02/04	24164078033091007	TARGET 00014522 FLORENCE SC	24.00
			Purchase ID: 00000000000000000	
02/02	02/04	24445008034400051	WM SUPERCENTER #630 FLORENCE SC	14.50
02/07	02/08	24013398038001714	GROUCHOS DELI HARTSVILLE HARTSVILLE SC	46.85
02/11	02/12	24055228042207079	US INK AND TONER 7046445699 NC	985.57
			Order Date: 02/11/18	
02/20	02/21	24164078051105199	STAPLS7192538654000001 877-8267755 GA	106.56
			Purchase ID: 00000000000000000	
			Order Date: 02/19/18	
02/20	02/21	24164078051105979	STAPLS7192538654000002 877-8267755 GA	46.11
			Purchase ID: 00000000000000000	
			Order Date: 02/19/18	
02/21	02/22	24717058053640530	MOORE MEDICAL LLC 800-2341464 CT	1,193.25
			Purchase ID: R167239	
			Order Date: 01/01/01	
			Item Desc.: Zoll Pedi-Padz II	
			Item Quant.: 4.0000 Unit Cost: $95.0000	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Desc.: CPR-D Padz Adult	
			Item Quant.: 3.0000 Unit Cost: $169.0000	
			Item Desc.: Elast Bndg 3"x4.5yd Sng	
			Item Quant.: 5.0000 Unit Cost: $17.0900	
			Item Desc.: Poly Gauze 4x4 4Ply NS MM	
			Item Quant.: 10.0000 Unit Cost: $8.3900	
			Item Desc.: Poly Gauze 2x2 4Ply NS MM	
			Item Quant.: 20.0000 Unit Cost: $2.3900	
			Item Desc.: Catalog Stdnt Hlth/Welns	
			Item Quant.: 1.0000	
			Item Desc.: Fuel Surcharge	
			Item Quant.: 1.0000 Unit Cost: $0.7100	
02/27	02/28	24226388059400002	WAL-MART #1135 HARTSVILLE SC	47.29
			Order Date: 02/27/18	
			TARA J KING	
			TOTAL [redacted] $1,738.01	
02/08	02/11	24445008040200050	PARTY CITY FLORENCE SC	32.40
02/14	02/15	24445008046400055	WM SUPERCENTER #1135 HARTSVILLE SC	120.99
02/14	02/15	24226388046400002	SAMSCLUB #6571 FLORENCE SC	142.33
			Order Date: 02/14/18	
02/15	02/18	74226388048360258	SAMSCLUB #6571 FLORENCE SC CREDIT	142.33-
			Order Date: 02/15/18	
02/15	02/15	24692168046100154	ACADEMIC THERAPY PUBLI 800-422-7249 CA	132.00
02/15	02/16	24226388047400007	WAL-MART #1135 HARTSVILLE SC	261.59
			Order Date: 02/15/18	
02/15	02/18	24164078047255203	SUBWAY 63172035 HARTSVILLE SC	41.78
[illegible]	02/16	24017948047091435	CICI PIZZA FLORENCE MALL FAYETTEVILLE NC	263.56
02/16	02/18	74247288048820121	DRUIDE INFORMATIQUE INC. MONTREAL QC	360.00
02/19	02/20	24226388051400005	WAL-MART #1135 HARTSVILLE SC	27.90
			Order Date: 02/19/18	
02/19	02/20	24445008051400050	WM SUPERCENTER #1135 HARTSVILLE SC	49.98
02/21	02/22	24692168052100470	Amazon.com AMZN.COM/BILLWA	115.14
			Purchase ID: 112-4882427-57482	
02/22	02/23	24692168053100859	LOWES #02803* HARTSVILLE SC	138.18
			Purchase ID: n/a	
02/22	02/23	24445008054000456	BI-LO GROCERY #5032 HARTSVILLE SC	154.54
02/25	02/27	24445748057100102	OFFICE DEPOT #336 FLORENCE SC	39.95
			Order Date: 02/25/18	
			Item Desc.: PRESENTER,WIRELESS,R400	
			Item Quant.: 1.0000 Unit Cost: $36.9900	
			GARRY R FLOWERS	
			TOTAL [redacted] $2,276.86	
02/05	02/06	24431068036207025	NORWOOD HOUSE PRESS CHICAGO IL	626.50
			Order Date: 02/05/18	
02/13	02/14	24692168044100633	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	7.59
			Purchase ID: 114-6490961-02362	
02/15	02/16	24692168046100502	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	197.27
			Purchase ID: 114-5805796-14418	
02/19	02/20	24055228050207079	US INK AND TONER 704-644-5699 NC	284.00
			Order Date: 02/19/18	
02/21	02/22	24692168052100307	SSI*SCHOOL SPECIALTY 888-388-3224 WI	591.39
			Purchase ID: FRANCIE HIMES	
02/22	02/23	74692168053100967	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA CREDIT	9.69-
			Purchase ID: 114-5805796-14418	
[illegible]	02/23	24692168053100947	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	14.00
			Purchase ID: 114-5805796-14418	
02/23	02/25	24445008055200143	PARTY CITY FLORENCE SC	91.78
02/23	02/25	24445008055400111	WM SUPERCENTER #2703 FLORENCE SC	305.85
02/28	03/01	24445008060400104	WM SUPERCENTER #1135 HARTSVILLE SC	168.17

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			PATRICIA HOLMES	
			TOTAL [redacted] $24.55	
02/13	02/14	24224438045101010	DARLINGTON IGA # 3 DARLINGTON SC	24.55
			KATHY GAINEY	
			TOTAL [redacted] $1,347.33	
02/01	02/04	24224438034101037	KRISPY KREME #542 FLORENCE SC	55.00
02/05	02/06	24226388037400004	WAL-MART #0630 FLORENCE SC	13.90
			Order Date: 02/05/18	
02/05	02/06	24164078036091007	TARGET 00014522 FLORENCE SC	539.99
			Purchase ID: 00000000000000000	
02/09	02/11	24055228040207079	US INK AND TONER 704-644-5699 NC	106.56
			Order Date: 02/09/18	
02/12	02/13	24001758043286914	UNIVERSITY OF S CAR 803-777-9444 SC	135.00
			Order Date: 02/12/18	
02/16	02/18	24055238047083712	WALMART.COM 8009666546 800-966-6546 AR	81.60
			Order Date: 02/16/18	
02/19	02/20	24055238050083712	WALMART.COM 8009666546 800-966-6546 AR	93.30
			Order Date: 02/19/18	
02/23	02/25	24164078054105952	STAPLS7192736055000004 877-8267755 GA	41.86
			Purchase ID: 00000000000000000	
			Order Date: 02/22/18	
02/25	02/26	24692168056100442	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	42.86
			Purchase ID: 111-8668041-99226	
02/27	02/28	24164078058105962	STAPLS7192736055000003 877-8267755 GA	83.94
			Purchase ID: 00000000000000000	
			Order Date: 02/26/18	
03/01	03/02	24164078060105222	STAPLS7192736055000001 877-8267755 GA	153.32
			Purchase ID: 00000000000000000	
			Order Date: 02/28/18	
			DR CHARLES E BURRY JR	
			TOTAL [redacted] $5,796.59	
02/02	02/04	24055228033207079	US INK AND TONER 704-644-5699 NC	166.99
			Order Date: 02/02/18	
02/05	02/06	24692168036100541	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	87.62
			Purchase ID: 113-7994363-54266	
02/08	02/09	24055228039207079	US INK AND TONER 704-644-5699 NC	343.80
			Order Date: 02/08/18	
02/08	02/09	24055228039207079	US INK AND TONER 704-644-5699 NC	60.63
			Order Date: 02/08/18	
02/09	02/11	24164078040105082	STAPLS7191966632000001 877-8267755 GA	48.09
			Purchase ID: 00000000000000000	
			Order Date: 02/08/18	
02/09	02/11	24164078040105962	STAPLS7191966632000003 877-8267755 GA	17.71
			Purchase ID: 00000000000000000	
			Order Date: 02/08/18	
02/09	02/11	24226388041400005	WAL-MART #1135 HARTSVILLE SC	102.60
			Order Date: 02/09/18	
02/09	02/11	24692168040100687	Amazon.com AMZN.COM/BILLWA	876.55
			Purchase ID: 114-3110114-32450	
02/13	02/14	24055228044207079	US INK AND TONER 704-644-5699 NC	60.63
			Order Date: 02/13/18	
02/13	02/14	24692168044100425	Amazon.com AMZN.COM/BILLWA	59.76
			Purchase ID: 113-0232112-19394	
02/13	02/14	24164078044105124	STAPLS7192149536000001 877-8267755 GA	282.41
			Purchase ID: 00000000000000000	
			Order Date: 02/12/18	
02/15	02/16	74164078046105124	STAPLS7192149536001001 ATLANTA GA CREDIT	15.00-
			Purchase ID: 00000000000000000	
			Item Quant.: 450.0860	

ANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Quant.: 450.0712	
			Item Quant.: 450.0809	
			Item Quant.: 450.0795	
			Item Quant.: 460.0953	
			Item Quant.: 450.0754	
			Item Quant.: 450.0694	
			Item Quant.: 450.0674	
			Item Quant.: 450.0761	
			Item Quant.: 450.0686	
			Item Quant.: 450.0788	
			Item Quant.: 450.0741	
			Item Quant.: 440.0347	
			Item Quant.: 390.0931	
			Item Quant.: 360.0213	
			Item Quant.: 360.0109	
			Item Quant.: 360.0246	
			Item Quant.: 310.0569	
			Item Quant.: 310.0384	
			Item Quant.: 310.0453	
			Item Quant.: 310.0526	
			Item Quant.: 310.0506	
			Item Quant.: 310.0495	
			Item Quant.: 310.0409	
			Item Quant.: 310.0456	
	02/18	24164078047105157	STAPLS7192351714000001 877-8267755 GA	15.07
			Purchase ID: 00000000000000000	
			Order Date: 02/15/18	
02/16	02/18	24692168047100923	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	79.99
			Purchase ID: 113-3404855-02946	
02/16	02/18	24692168047100921	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	20.31
			Purchase ID: 113-5939581-27866	
02/17	02/19	24164078049105168	STAPLS7192464130000001 877-8267755 GA	375.14
			Purchase ID: 00000000000000000	
			Order Date: 02/16/18	
02/19	02/20	24055228050207079	US INK AND TONER 704-644-5699 NC	107.57
			Order Date: 02/19/18	
02/20	02/21	24055238051083701	WALMART.COM 8009666546 800-966-6546 AR	126.61
			Order Date: 02/20/18	
02/21	02/22	24164078052105200	STAPLS7192611657000001 877-8267755 GA	64.78
			Purchase ID: 00000000000000000	
			Order Date: 02/20/18	
02/21	02/22	24164078052105970	STAPLS7192611657000002 877-8267755 GA	14.69
			Purchase ID: 00000000000000000	
			Order Date: 02/20/18	
02/21	02/22	24164078052105972	STAPLS7191966632000002 877-8267755 GA	35.62
			Purchase ID: 00000000000000000	
			Order Date: 02/20/18	
02/22	02/25	24445748054500449	OFFICE DEPOT #1214 800-463-3768 GA	52.82
			Order Date: 02/21/18	
			Item Desc.: BENT,VALUE,8IN,ASST	
			Item Quant.: 3.0000 Unit Cost: $3.9900	
			Item Desc.: 8" Straight Shear Sft Bl	
			Item Quant.: 3.0000 Unit Cost: $5.9900	
			Item Desc.: CLEANER,GLASS&SURFACE,32	
			Item Quant.: 1.0000 Unit Cost: $4.9900	
			Item Desc.: TISSUE,FACIAL,PREM,4PK	
			Item Quant.: 1.0000 Unit Cost: $3.9900	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Desc.: MOUSE,WIRELESS,M325,BLAC	
			Item Quant.: 1.0000 Unit Cost: $9.9900	
02/22	02/25	24445748054500449	OFFICE DEPOT #1214 800-463-3768 GA	103.13
			Order Date: 02/21/18	
			Item Desc.: FLAGS,"SIGN HERE",4/PK	
			Item Quant.: 1.0000 Unit Cost: $9.9900	
			Item Desc.: TABS,DURABLE,2",24PK,AST	
			Item Quant.: 1.0000 Unit Cost: $5.2900	
			Item Desc.: PAPER,TISSUE,12X18,ASTD,	
			Item Quant.: 2.0000 Unit Cost: $5.9900	
			Item Desc.: PAPER,CONST,12X18,50/PK,	
			Item Quant.: 2.0000 Unit Cost: $4.9900	
			Item Desc.: HAND SANTZR,INSTANT,8OZ,	
			Item Quant.: 2.0000 Unit Cost: $3.4300	
			Item Desc.: PEN,ROLLER,FINE,G2,4/PK,	
			Item Quant.: 1.0000 Unit Cost: $5.4900	
			Item Desc.: PEN,GEL,RLR,FINE,G2,BLU,	
			Item Quant.: 1.0000 Unit Cost: $5.4900	
			Item Desc.: PEN,ROLLER,FINE,G2,4/PK,	
			Item Quant.: 1.0000 Unit Cost: $5.4900	
			Item Desc.: GLUE STICK,SCHL,6+2 PK,P	
			Item Quant.: 1.0000 Unit Cost: $4.9900	
			Item Desc.: CLIP,BNDR,SM,36/BX,ASTD	
			Item Quant.: 1.0000 Unit Cost: $4.9900	
			Item Desc.: STAPLE,1/4",15-25SHT,500	
			Item Quant.: 1.0000 Unit Cost: $2.9900	
			Item Desc.: SHARPENER,PENCIL,MNL,2 H	
			Item Quant.: 4.0000 Unit Cost: $1.2900	
			Item Desc.: TAPE,ECO,W/DSPNSR,3/4x90	
			Item Quant.: 1.0000 Unit Cost: $16.7900	
02/22	02/23	24164078053105971	STAPLS7192655959000002 877-8267755 GA	36.55
			Purchase ID: 00000000000000000	
			Order Date: 02/21/18	
02/23	02/25	24445748055100214	OFFICE DEPOT #1214 800-463-3768 GA	3.77
			Order Date: 02/21/18	
			Item Desc.: INDEX,PKT,DBL,5TB,PLSTC,	
			Item Quant.: 1.0000 Unit Cost: $3.4900	
02/23	02/25	24164078054105211	STAPLS7192655959000001 877-8267755 GA	62.62
			Purchase ID: 00000000000000000	
			Order Date: 02/22/18	
02/23	02/25	24692168054100449	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	136.46
			Purchase ID: 113-2473695-02642	
02/23	02/25	24692168054100386	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	27.98
			Purchase ID: 113-6791437-27594	
02/24	02/25	24055238055083357	WALMART.COM 8009666546 800-966-6546 AR	594.93
			Order Date: 02/24/18	
02/24	02/25	24445008056400124	SAMS CLUB #6571 FLORENCE SC	119.52
02/24	02/25	24445008056000820	DOLLAR TREE FLORENCE SC	113.40
02/25	02/26	24692168056100500	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	335.10
			Purchase ID: 113-5842831-53330	
02/26	02/27	24055228057207079	US INK AND TONER 704-644-5699 NC	311.31
			Order Date: 02/26/18	
02/28	03/01	24055238059083357	WALMART.COM 8009666546 800-966-6546 AR	933.79
			Order Date: 02/28/18	
03/01	03/02	24692168060100576	Amazon.com AMZN.COM/BILLWA	33.64
			Purchase ID: 113-1772340-48362	
			DONNA BARRETT	
			TOTAL [redacted]	$250.22

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
02/07	02/07	24692168038100332	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	75.65
			Purchase ID: 112-3153303-18626	
02/07	02/08	24692168038100571	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	8.71
			Purchase ID: 112-6315864-41378	
02/12	02/13	24692168043100951	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	65.98
			Purchase ID: 112-0542386-31330	
02/24	02/26	24431068056708890	HOLIDAY INN EXPRESS HILTON HEAD ISC	206.80
02/26	02/27	74692168057100908	AmazonPrime Membership amzn.com/prmeWACREDIT	106.92-
			Purchase ID: 5BG4HPEHZQQXFGEAE	
			CARLITA S DAVIS	
			TOTAL [redacted] $3,165.02	
02/02	02/04	24445748034300445	OFFICE DEPOT #336 FLORENCE SC	496.05
			Order Date: 02/02/18	
			Item Desc.: CARD,NOTE,TEXTURED,50CT,	
			Item Quant.: 3.0000 Unit Cost: $25.1900	
			Item Desc.: Pap Velvet Art Pap	
			Item Quant.: 2.0000 Unit Cost: $32.9900	
			Item Desc.: PAPER,PHT,HP,PREM,50PK,8	
			Item Quant.: 1.0000 Unit Cost: $27.9900	
			Item Desc.: Paper,Photo paper,Metall	
			Item Quant.: 1.0000 Unit Cost: $24.9900	
			Item Desc.: PEN,GEL,3CD,SLVR,GLD&WHT	
			Item Quant.: 5.0000 Unit Cost: $9.7900	
			Item Desc.: MYATTORNEY HOME&BUSINESS	
			Item Quant.: 1.0000 Unit Cost: $39.9900	
			Item Desc.: PAPER,8.5X11,80LB,40PK,C	
			Item Quant.: 2.0000 Unit Cost: $9.9900	
			Item Desc.: PAPER,8.5X11,80LB,40PK,E	
			Item Quant.: 2.0000 Unit Cost: $9.9900	
			Item Desc.: PAPER,8.5X11,67LB,50PK,C	
			Item Quant.: 3.0000 Unit Cost: $9.9900	
			Item Desc.: COVER,TABLE,4',BLACK	
			Item Quant.: 2.0000 Unit Cost: $15.9900	
			Item Desc.: PAPER,11X17,NAT,WH,50CT	
			Item Quant.: 4.0000 Unit Cost: $10.9900	
			Item Desc.: PAPER,11x17,32LB,50PK,EB	
			Item Quant.: 3.0000 Unit Cost: $9.9900	
02/14	02/15	24164078045105135	STAPLS7192196271000001 877-8267755 GA	43.07
			Purchase ID: 00000000000000000	
			Order Date: 02/13/18	
02/20	02/21	74210738052200308	ASSOC SUPERV AND CURR 8009332723 VA CREDIT	549.00-
			Order Date: 02/20/18	
02/21	02/27	24755428057160578	COVER ONE INC 800-8811521 TX	1,756.08
			Purchase ID: 4645	
02/23	02/25	24164078054105212	STAPLS7192717834000001 877-8267755 GA	75.56
			Purchase ID: 00000000000000000	
			Order Date: 02/22/18	
02/27	02/28	24445008059400104	WM SUPERCENTER #7188 DARLINGTON SC	128.28
02/27	02/28	24445008059400104	WM SUPERCENTER #1135 HARTSVILLE SC	15.88
02/28	03/01	24559308059900016	CAROLINA PRINTING SPORTS 843-3326107 SC	75.22
03/01	03/02	24164078060105287	STAPLS7193169355000001 877-8267755 GA	1,123.88
			Purchase ID: 00000000000000000	
			Order Date: 02/28/18	
			KRISTI AUSTIN	
			TOTAL [redacted] $1,522.15	
02/01	02/04	24639238033900015	FORMS AND SUPPLY - AOPD 704-5988971 NC	276.69
			Purchase ID: 4463696	
			Order Date: 02/01/18	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Desc.: PAPER,INDEX,90#,8.5X11,WE	
			Item Quant.: 1.0000 Unit Cost: $4.3500	
			Item Desc.: TONER,LSR,COMPATIBLE,CB436	
			Item Quant.: 4.0000 Unit Cost: $47.6900	
			Item Desc.: TONER,LJ,COMPAT,CE278A	
			Item Quant.: 1.0000 Unit Cost: $51.5500	
			Item Desc.: ENVELOPE,SECURITY,ANTMCR,R	
			Item Quant.: 1.0000 Unit Cost: $9.5300	
02/06	02/08	74639238038900016	FORMS AND SUPPLY - AOPD 704-5988971 NC CREDIT	110.64-
02/06	02/07	24692168037100137	BSN*SPORT SUPPLY GROUP 806-527-7510 TX	686.59
			Purchase ID: WO020218084407	
02/21	02/23	24121578053000052	MUSIC IS ELEMENTARY 800-8887502 OH	419.51
03/01	03/02	24445008061000923	USPS PO 4538400550 HARTSVILLE SC	250.00
			Purchase ID: None	
			Item Desc.: US Flag Coil/100	
			Item Quant.: 5.0000 Unit Cost: $250.0000	
			MARISA M JOHNSON	
			TOTAL [redacted] $1,587.52	
02/05	02/07	24639238037900015	FORMS AND SUPPLY - AOPD 704-5988971 NC	332.20
			Purchase ID: 4467844	
			Order Date: 02/05/18	
			Item Desc.: ECONOMYVALUE NLRR VIEW 1	
			Item Quant.: 30.0000 Unit Cost: $0.8200	
			Item Desc.: PLASTIBANDS,4.25",100CT,AS	
			Item Quant.: 4.0000 Unit Cost: $7.7800	
			Item Desc.: PLASTIBANDS,2.13",200CT,AS	
			Item Quant.: 5.0000 Unit Cost: $7.4800	
			Item Desc.: FOLDER,HG,LTR,1/5,25B,VL	
			Item Quant.: 3.0000 Unit Cost: $10.8500	
			Item Desc.: CLIP,BINDER,MEDIUM,24PC,AS	
			Item Quant.: 4.0000 Unit Cost: $2.7500	
			Item Desc.: TAPE,ROLL,INV,3/4X1000,10P	
			Item Quant.: 1.0000 Unit Cost: $9.9800	
			Item Desc.: FOLDER,HNG,LTR,1/5,25B,BE	
			Item Quant.: 3.0000 Unit Cost: $10.8500	
			Item Desc.: FOLDER,HNG,LTR,1/5,25B,RD	
			Item Quant.: 3.0000 Unit Cost: $10.8500	
			Item Desc.: FOLDER,HG,LTR,1/5,25B,OR	
			Item Quant.: 1.0000 Unit Cost: $10.8500	
			Item Desc.: FOLDER,HNG,LTR,1/5,25B,GY	
			Item Quant.: 2.0000 Unit Cost: $10.8500	
			Item Desc.: FOLDER,HNG,STR CUT,GN	
			Item Quant.: 2.0000 Unit Cost: $8.6000	
			Item Desc.: FOLDER,HNG,LTR,1/5,25,BGN	
			Item Quant.: 1.0000 Unit Cost: $10.8500	
			Item Desc.: FOLDER,HG,LTR,1/5,25B,VL	
			Item Quant.: 1.0000 Unit Cost: $10.8500	
			Item Desc.: POCKET,FILE,TRIPLE,MESH	
			Item Quant.: 1.0000 Unit Cost: $16.4900	
			Item Desc.: PENCIL,PRIME,0.7MM,AST,12P	
			Item Quant.: 1.0000 Unit Cost: $7.9000	
02/06	02/07	24164078037105058	STAPLS7191646511000001 877-8267755 GA	223.89
			Purchase ID: 00000000000000000	
			Order Date: 02/05/18	
02/07	02/08	24164078038105978	STAPLS7191646511000002 877-8267755 GA	11.73
			Purchase ID: 00000000000000000	
			Order Date: 02/06/18	
02/07	02/08	24445008039400097	WM SUPERCENTER #7188 DARLINGTON SC	85.53

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
02/08	02/11	24164078040255157	SUBWAY 00137711 DARLINGTON SC	356.19
02/18	02/19	24692168049100985	COLUMBIA MARRIOTT COLUMBIA SC	385.32
02/18	02/19	24692168049100985	COLUMBIA MARRIOTT COLUMBIA SC	192.66
			PATRICIA TONEY	
			TOTAL [redacted] $4,808.41	
02/02	02/04	24001758034286512	SC.GOV 803-771-0131 SC	9.14
			Order Date: 02/02/18	
02/14	02/15	24692168045100821	Amazon.com AMZN.COM/BILLWA	511.58
			Purchase ID: 112-0883216-55954	
02/15	02/16	24492158046894983	PAYPAL *SCIRA 402-935-7733 SC	181.13
			Order Date: 02/15/18	
02/21	02/23	24789308053704200	NASCO FORT ATKINSON 920-5685511 WI	711.85
			Purchase ID: 2018381	
02/21	02/22	24009588053600085	Scholastic Education 573-632-1834 MO	272.50
02/22	02/23	24692168053100021	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	149.89
			Purchase ID: 114-4149867-65122	
02/23	02/25	24001758055286512	SC.GOV 803-771-0131 SC	9.14
			Order Date: 02/23/18	
02/23	02/25	24692168054100445	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24.95
			Purchase ID: 112-1464920-00042	
02/25	02/26	24692168056100470	MARRIOTT HILTON HEAD HILTON HEAD ISC	156.14
02/25	02/26	24692168056100470	MARRIOTT HILTON HEAD HILTON HEAD ISC	156.14
02/25	02/26	24692168056100470	MARRIOTT HILTON HEAD HILTON HEAD ISC	156.14
02/25	02/26	24692168056100470	MARRIOTT HILTON HEAD HILTON HEAD ISC	156.14
02/25	02/26	24692168056100470	MARRIOTT HILTON HEAD HILTON HEAD ISC	308.84
[redacted]	02/26	24692168056100333	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	1,097.38
			Purchase ID: 112-2056672-07818	
02/26	02/27	24692168057100797	VZWRLSS*PRPAY AUTOPAY 888-294-6804 FL	30.00
02/27	03/01	24639238059900019	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	225.00
02/28	03/01	24755428059150596	HILTON HOTELS MYRTLE 843-4495000 SC	534.23
03/01	03/02	24692168060100737	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	118.22
			Purchase ID: 112-2056672-07818	
			TINA A MOORE	
			TOTAL [redacted] $3,969.83	
02/17	02/18	24692168048100502	MARRIOTT HILTON HEAD HILTON HEAD ISC	152.64
02/19	02/20	24692168050100445	MARRIOTT HILTON HEAD HILTON HEAD ISC	457.92
02/19	02/20	24692168050100445	MARRIOTT HILTON HEAD HILTON HEAD ISC	457.92
02/19	02/20	24692168050100445	MARRIOTT HILTON HEAD HILTON HEAD ISC	457.92
02/19	02/20	24692168050100445	MARRIOTT HILTON HEAD HILTON HEAD ISC	457.92
02/19	02/20	24692168050100445	MARRIOTT HILTON HEAD HILTON HEAD ISC	457.92
02/19	02/20	24692168050100445	MARRIOTT HILTON HEAD HILTON HEAD ISC	457.92
02/19	02/20	24692168050100445	MARRIOTT HILTON HEAD HILTON HEAD ISC	153.09
02/19	02/20	24692168050100485	Amazon.com AMZN.COM/BILLWA	203.50
			Purchase ID: 114-1333846-53370	
02/19	02/20	24692168050100445	MARRIOTT HILTON HEAD HILTON HEAD ISC	153.09
02/19	02/20	24445008051400112	WM SUPERCENTER #3638 FLORENCE SC	96.52
02/19	02/20	24445008051000861	HARRIS TEETER #0124 FLORENCE SC	24.34
02/20	02/21	24226388052091008	WAL-MART #7188 DARLINGTON SC	107.34
			Order Date: 02/20/18	
02/20	02/21	24445008052000867	HARRIS TEETER #0124 FLORENCE SC	30.24
02/25	02/26	24445008057400112	WM SUPERCENTER #3638 FLORENCE SC	25.73
02/25	02/26	24445008057000787	HARRIS TEETER #0124 FLORENCE SC	17.28
02/26	02/27	24755428058130585	SCSBA ONLINE 803-7996607 SC	195.00
			Purchase ID: 33603	
[redacted]	03/02	24431068060083303	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	63.54
			Purchase ID: 114-8198984-21978	
			Order Date: 03/01/18	
			JAMES E MCELVEEN	
			TOTAL [redacted] $1,181.73	
02/01	02/04	24639238033900015	FORMS AND SUPPLY - AOPD 704-5988971 NC	207.23

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Purchase ID: 4463799	
			Order Date: 02/01/18	
			Item Desc.: CRTDG,TONER,BK,ORIG HP 201	
			Item Quant.: 2.0000 Unit Cost: $73.7000	
			Item Desc.: MARKER,SHARPIE,FINE,BLACK	
			Item Quant.: 2.0000 Unit Cost: $4.0800	
			Item Desc.: FOLDER,NOTES,AST,LTR,30PK	
			Item Quant.: 1.0000 Unit Cost: $23.4800	
			Item Desc.: NOTES,POPUP,3X3,18PK,ASSRT	
			Item Quant.: 1.0000 Unit Cost: $12.8400	
02/08	02/11	24001758040206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 02/08/18	
02/08	02/11	24001758040206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 02/08/18	
02/08	02/11	24001758040206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 02/08/18	
02/08	02/11	24001758040206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 02/08/18	
02/08	02/11	24001758040206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 02/08/18	
02/14	02/16	24001758046206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 02/14/18	
02/15	02/18	24001758047206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 02/15/18	
02/20	02/21	24692168051100886	DTV*DIRECTV SERVICE 800-347-3288 CA	82.81
02/20	02/22	24001758052206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 02/20/18	
02/26	02/28	24639238058900019	FORMS AND SUPPLY - AOPD 704-5988971 NC	631.69
			Purchase ID: 4496052	
			Order Date: 02/26/18	
			Item Desc.: PEN,DR. GRIP,BP,PUREWHITE	
			Item Quant.: 1.0000 Unit Cost: $7.5100	
			Item Desc.: REFILL,BP,DR.GRIP,MD,BK,2P	
			Item Quant.: 1.0000 Unit Cost: $2.0400	
			Item Desc.: CRTDG,LSR,C/Y/M,HP410A,TRI	
			Item Quant.: 1.0000 Unit Cost: $431.0100	
			Item Desc.: CRTDG, LSR,HP410A ,BK,STD	
			Item Quant.: 1.0000 Unit Cost: $85.3300	
			Item Desc.: FILE,EXPAND,A-Z,21 PKT,PRP	
			Item Quant.: 1.0000 Unit Cost: $21.1000	
			Item Desc.: FILE,EXPAND,A-Z,21 PKT,NAV	
			Item Quant.: 1.0000 Unit Cost: $18.6900	
			Item Desc.: FILE,EXPAND,A-Z,21 PKT,TEA	
			Item Quant.: 1.0000 Unit Cost: $19.2200	
02/27	03/01	24001758059206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 02/27/18	
02/28	03/02	24001758060206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 02/28/18	
			CORTNEY GEHRKE	
			TOTAL [redacted] $2,975.92	
02/04	02/05	24226388036400001	WAL-MART #0630 FLORENCE SC	263.93
			Order Date: 02/04/18	
02/06	02/07	24164078037105261	STAPLS7191131542000001 877-8267755 GA	551.80
			Purchase ID: 00000000000000000	
			Order Date: 02/05/18	
02/09	02/11	24164078040105081	STAPLS7191915867000001 877-8267755 GA	223.64
			Purchase ID: 00000000000000000	
			Order Date: 02/08/18	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
02/09	02/11	24164078040105972	STAPLS7191954745000002 877-8267755 GA	11.49
			Purchase ID: 00000000000000000	
			Order Date: 02/08/18	
02/09	02/11	24226388041091001	WAL-MART #7188 DARLINGTON SC	17.47
			Order Date: 02/09/18	
02/10	02/12	24164078042105092	STAPLS7192009284000001 877-8267755 GA	98.70
			Purchase ID: 00000000000000000	
			Order Date: 02/09/18	
02/13	02/14	24164078044105124	STAPLS7192117113000001 877-8267755 GA	192.23
			Purchase ID: 00000000000000000	
			Order Date: 02/12/18	
02/14	02/15	24445008046400121	WM SUPERCENTER #630 FLORENCE SC	222.46
02/14	02/15	24164078045105071	STAPLS7191870725000001 877-8267755 GA	60.89
			Purchase ID: 00000000000000000	
			Order Date: 02/13/18	
02/15	02/16	24445008047000886	DOMINO'S 5615 704-636-7612 SC	275.27
02/16	02/18	24692168047100900	Amazon.com AMZN.COM/BILLWA	263.94
			Purchase ID: 111-3170224-74522	
02/21	02/22	24164078052105200	STAPLS7192575194000001 877-8267755 GA	80.98
			Purchase ID: 00000000000000000	
			Order Date: 02/20/18	
02/23	02/25	24164078054105222	STAPLS7192735275000001 877-8267755 GA	35.09
			Purchase ID: 00000000000000000	
			Order Date: 02/22/18	
02/23	02/25	24492158055637993	ORDER.WISH.COM WWW.WISH.COM CA	30.00
			Order Date: 02/23/18	
02	02/25	24492158054637993	ORDER.WISH.COM WWW.WISH.COM CA	30.00
			Order Date: 02/23/18	
02/23	02/25	24226388055091007	WAL-MART #7188 DARLINGTON SC	94.96
			Order Date: 02/23/18	
02/27	02/28	24164078058105265	STAPLS7192928448000001 877-8267755 GA	145.90
			Purchase ID: 00000000000000000	
			Order Date: 02/26/18	
02/28	03/01	24431068059083306	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	108.59
			Purchase ID: 111-3255161-74018	
			Order Date: 02/28/18	
02/28	03/01	24164078059105276	STAPLS7193059908000001 877-8267755 GA	91.26
			Purchase ID: 00000000000000000	
			Order Date: 02/27/18	
03/01	03/02	24164078060105287	STAPLS7193139959000001 877-8267755 GA	31.42
			Purchase ID: 00000000000000000	
			Order Date: 02/28/18	
03/01	03/02	24164078060105287	STAPLS7192928448002001 877-8267755 GA	145.90
			Purchase ID: 00000000000000000	
			Order Date: 02/28/18	
			CHUCK MILLER	
			TOTAL [redacted] $3,818.46	
02/05	02/06	24055228036207079	US INK AND TONER 704-644-5699 NC	769.25
			Order Date: 02/05/18	
02/06	02/07	24210738038207731	CENTER FOR APPLIED LINGU 202-362-0700 DC	92.50
			Purchase ID: 43408	
			Order Date: 02/06/18	
02/10	02/12	24164078042105093	STAPLS7192039389000001 877-8267755 GA	306.71
			Purchase ID: 00000000000000000	
			Order Date: 02/09/18	
02	02/14	24692168044100311	NCS*GED EXAM 800-511-3478 MN	750.00
02/14	02/15	24445008046400121	WM SUPERCENTER #7188 DARLINGTON SC	60.92
02/21	02/22	24692168052100577	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	217.48
			Purchase ID: 111-9141676-35058	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
02/23	02/25	24226388055091008	WAL-MART #7188 DARLINGTON SC	600.00
			Order Date: 02/23/18	
02/27	02/28	24692168058100460	NCS*GED EXAM 800-511-3478 MN	900.00
03/01	03/02	24694148060005234	NEW READERS PRESS 800-4488878 NY	121.60
			Purchase ID: 523452069	
			CONNIE WINDHAM	
			TOTAL [redacted] $141.33	
02/06	02/07	24692168037100976	CENTRAL REST PRODUCTS 800-222-5107 IN	141.33
			Purchase ID: 11329611	
			STEPHANIE H BRIDGES	
			TOTAL [redacted] $2,515.68	
02/02	02/04	24226388034091007	WAL-MART #7188 DARLINGTON SC	165.50
			Order Date: 02/02/18	
02/08	02/09	24445008040400111	WM SUPERCENTER #7188 DARLINGTON SC	208.79
02/20	02/22	24755428052150521	OMNI HILTON HEAD OCNFR 843-8428000 SC	176.90
02/20	02/22	24755428052150521	OMNI HILTON HEAD OCNFR 843-8428000 SC	176.90
02/21	02/22	24226388053091007	WAL-MART #7188 DARLINGTON SC	490.32
			Order Date: 02/21/18	
02/24	02/26	24755428056730569	OMNI HILTON HEAD OCNFR HILTON HEAD SC	203.30
02/24	02/26	24755428056730569	OMNI HILTON HEAD OCNFR 843-8428000 SC	203.30
02/27	02/28	24164078058105265	STAPLS7192956666000001 877-8267755 GA	552.15
			Purchase ID: 00000000000000000	
			Order Date: 02/26/18	
03/01	03/02	24164078060105287	STAPLS0163785040000001 877-8267755 GA	338.52
			Purchase ID: 00000000000000000	
			Order Date: 02/28/18	
			ALLISON M BAKER	
			TOTAL [redacted] $291.55	
02/08	02/09	24073148039900015	GEORGETOWN MARINA HAMPTONGEORGETOWN SC	275.28
02/20	02/21	24692168052100136	RITE AID STORE - 11629 HARTSVILLE SC	16.27
			EMILY G LUNN	
			TOTAL [redacted] $3,516.91	
02/06	02/07	24692168037100130	SSI*SCHOOL SPECIALTY 888-388-3224 WI	314.60
			Purchase ID: Reference 2038073	
02/06	02/08	24202988038016013	Jones School Supply Co., 800-845-1807 SC	40.95
			Purchase ID: 100526392967	
			Order Date: 02/06/18	
			Item Desc.: ect Attendance Certificate	
			Item Quant.: 200.0000 Unit Cost: $0.1700	
02/08	02/09	74009588040600073	Scholastic Reading Club JEFFERSONCITYMO CREDIT	265.00-
02/08	02/09	24445008040600044	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	344.51
			Purchase ID: CC020818	
02/09	02/11	24009588041600079	Scholastic Reading Club 573-632-1834 MO	423.00
02/13	02/15	24493988045286699	LAKESHORE LEARNING MATER 310-537-8600 CA	62.97
			Purchase ID: 1043188850	
			Order Date: 02/13/18	
			Item Desc.: GEOMETRIC SHAPES TUB	
			Item Quant.: 1.0000 Unit Cost: $19.9900	
			Item Desc.: 1-100 POCKET CHART KIT	
			Item Quant.: 1.0000 Unit Cost: $9.9900	
			Item Desc.: GEOMETRIC SHAPES TUB	
			Item Quant.: 1.0000 Unit Cost: $19.9900	
02/13	02/14	24493988045026870	CARSON DELLOSA 336-632-0084 NC	60.44
			Purchase ID: WFGCARSONDELLOS33	
			Order Date: 02/13/18	
02/13	02/14	24493988045026870	CARSON DELLOSA 336-632-0084 NC	25.86
			Purchase ID: WFGCARSONDELLOS33	
			Order Date: 02/13/18	
02/13	02/14	24445008045001044	BI-LO GROCERY #5587 DARLINGTON SC	30.00
02/15	02/18	24325458047900012	DEMCO INC 800-9624463 WI	232.25

[redacted]NSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Purchase ID: A	
			Order Date: 02/15/18	
			Item Desc.: BOOKS	
			Item Quant.: 1.0000 Unit Cost: $1.0000	
02/16	02/18	24226388048400008	WAL-MART #0630 FLORENCE SC	37.16
			Order Date: 02/16/18	
02/20	02/21	24055228051207079	US INK AND TONER 704-644-5699 NC	92.13
			Order Date: 02/20/18	
02/20	02/21	24009588052600076	Scholastic Payment 573-632-1834 MO	265.00
02/25	02/26	24692168056100470	MARRIOTT HILTON HEAD HILTON HEAD ISC	463.26
02/25	02/26	24692168056100470	MARRIOTT HILTON HEAD HILTON HEAD ISC	463.26
02/25	02/26	24692168056100470	MARRIOTT HILTON HEAD HILTON HEAD ISC	463.26
02/25	02/26	24692168056100470	MARRIOTT HILTON HEAD HILTON HEAD ISC	463.26
			ARLENE JOHNSON WALLACE	
			TOTAL [redacted] $1,331.09	
02/01	02/04	24445748033500453	OFFICE DEPOT #336 FLORENCE SC	85.61
			Order Date: 02/01/18	
			Item Desc.: SHARPNR,PENCIL,POWERHOUS	
			Item Quant.: 1.0000 Unit Cost: $35.7900	
			Item Desc.: STAPLER,ELECTRIC,OD,BLAC	
			Item Quant.: 1.0000 Unit Cost: $29.9900	
			Item Desc.: OD DUR VW 1" BINDER BLAC	
			Item Quant.: 1.0000 Unit Cost: $5.4900	
			Item Desc.: PadLegal,8.5x11.75,White	
			Item Quant.: 1.0000 Unit Cost: $8.0000	
0[redacted]	02/05	24445748035100298	OFFICE DEPOT #336 FLORENCE SC	91.31
			Order Date: 02/03/18 Discount Amt.: $32.99	
			Item Desc.: PEN,BPNT,ROUND STIC,36PK	
			Item Quant.: 1.0000 Unit Cost: $5.5900	
			Item Desc.: MARKERS,POSTER,CLASSIC,8	
			Item Quant.: 1.0000 Unit Cost: $5.4900	
			Item Desc.: MARKER,NEON,8 COLORS	
			Item Quant.: 1.0000 Unit Cost: $7.4900	
			Item Desc.: PAD,EASEL,25X30.5,WHT,PO	
			Item Quant.: 2.0000 Unit Cost: $32.9900	
			Item Desc.: PAD,EASEL,25X30.5,WHT,PO	
			Item Quant.: 1.0000 Unit Cost: $32.9900	
02/05	02/06	24445008037400101	WM SUPERCENTER #7188 DARLINGTON SC	113.28
02/06	02/07	24055228037207079	US INK AND TONER 704-644-5699 NC	305.36
			Order Date: 02/06/18	
02/07	02/08	24692168038100592	LOWES #01120* FLORENCE SC	94.39
			Purchase ID: 00000000000000000	
02/16	02/18	24055228047207079	US INK AND TONER 704-644-5699 NC	303.14
			Order Date: 02/16/18	
02/17	02/19	24164078049105168	STAPLS7192474407000001 877-8267755 GA	100.32
			Purchase ID: 00000000000000000	
			Order Date: 02/16/18	
02/28	03/01	24164078059105978	STAPLS7192474407000002 877-8267755 GA	6.79
			Purchase ID: 00000000000000000	
			Order Date: 02/27/18	
02/28	03/01	24692168059100140	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	133.47
			Purchase ID: 113-3145151-48554	
03/01	03/02	24226388061091005	WAL-MART #7188 DARLINGTON SC	97.42
			Order Date: 03/01/18	
			NANCY L GARDNER	
			TOTAL [redacted] $26.00	
02/16	02/18	24001758048206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 02/16/18	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			JULIE MAHN	
			TOTAL [redacted] $1,379.31	
02/05	02/07	24445748037500359	OFFICE DEPOT #336 800-463-3768 SC	118.78
			Order Date: 02/05/18	
			Item Desc.: TRUCK,HAND,PLATFORM,FOLD	
			Item Quant.: 2.0000 Unit Cost: $54.9900	
02/06	02/08	24445748038500380	OFFICE DEPOT #1165 800-463-3768 FL	345.51
			Order Date: 02/05/18	
			Item Desc.: SHARPNR,PENCIL,SCHOOL PR	
			Item Quant.: 8.0000 Unit Cost: $39.9900	
02/07	02/09	24445008040000908	DOLLAR TREE HARTSVILLE SC	8.64
02/07	02/09	24445008039100152	DOLLAR-GENERAL #3127 HARTSVILLE SC	27.83
02/07	02/08	24445008039400097	WM SUPERCENTER #1135 HARTSVILLE SC	81.91
02/07	02/08	24692168038100615	Really Good * 800-366-1920 CT	493.30
02/08	02/09	24445008040000908	WALGREENS #10329 HARTSVILLE SC	14.26
			Purchase ID: NONE	
02/13	02/15	24445008045200116	PARTY CITY FLORENCE SC	25.90
02/14	02/15	24445008046001056	DOLLAR TREE HARTSVILLE SC	33.48
02/14	02/15	24445008046400121	WM SUPERCENTER #1135 HARTSVILLE SC	53.68
02/14	02/15	24226388046400004	WAL-MART #1135 HARTSVILLE SC	47.65
			Order Date: 02/14/18	
02/15	02/16	24226388047400000	WAL-MART #1135 HARTSVILLE SC	95.87
			Order Date: 02/15/18	
02/19	02/20	24224438051102004	KJ'S MARKET/PHARMA FLORENCE SC	32.50
			NATEISHA TAYLOR	
			TOTAL [redacted] $39.62	
02/21	02/22	24445008053400102	WM SUPERCENTER #7188 DARLINGTON SC	39.62
			LYNETTE RAE JORDAN	
			TOTAL [redacted] $10,183.41	
02/03	02/04	24755428034150349	HAMPTON INN CHRLSTN WA 843-5731200 SC	441.60
02/06	02/08	24431068038978001	AMERICAN AIR0010275772283FORT WORTH TX	25.00
			Dept Date: 02/06/18 Orig. Airport: EBC Dest. Airport: FEE	
02/06	02/08	24431068038978001	AMERICAN AIR0010275772284FORT WORTH TX	25.00
			Dept Date: 02/06/18 Orig. Airport: EBC Dest. Airport: FEE	
02/06	02/08	24431068038978001	AMERICAN AIR0010275772287FORT WORTH TX	25.00
			Dept Date: 02/06/18 Orig. Airport: EBC Dest. Airport: FEE	
02/06	02/07	24492158037741407	SQ *MC SHUTTLE SERV TAMPA FL	33.00
			Purchase ID: B0DGW0ZVQKJIT6STM	
			Order Date: 02/06/18	
			Item Desc.: SQUARE PURCHASE	
			Item Quant.: 1.0000 Unit Cost: $33.0000	
02/07	02/09	24639238039900017	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	25.00
02/08	02/09	24226388040091005	WAL-MART #7188 DARLINGTON SC	219.36
			Order Date: 02/08/18	
02/09	02/11	24210738041091257	COUNCIL FOR EXEPTIONAL C ARLINGTON VA	81.46
			Order Date: 02/09/18	
02/10	02/12	24906048042040100	HILTON TAMPA TAMPA FL	1,730.94
02/10	02/12	24906048042040100	HILTON TAMPA TAMPA FL	1,730.94
02/10	02/12	24431068042978001	AMERICAN AIR0010276092657FORT WORTH TX	25.00
			Dept Date: 02/10/18 Orig. Airport: EBC Dest. Airport: FEE	
02/10	02/12	24431068042978001	AMERICAN AIR0010276092658FORT WORTH TX	25.00
			Dept Date: 02/10/18 Orig. Airport: EBC Dest. Airport: FEE	
02/10	02/12	24431068042978001	AMERICAN AIR0010276092660FORT WORTH TX	25.00
			Dept Date: 02/10/18 Orig. Airport: EBC Dest. Airport: FEE	
02/10	02/12	24001758042400639	CHARLOTTE AVIATION/PRKNG CHARLOTTE NC	35.00
			Order Date: 02/10/18	
02/12	02/14	24431068044978001	AMERICAN AIR0010276288083FORT WORTH TX	25.00
			Dept Date: 02/12/18 Orig. Airport: EBC Dest. Airport: FEE	
02/12	02/14	24431068044978001	AMERICAN AIR0010276288085FORT WORTH TX	25.00

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Dept Date: 02/12/18 Orig. Airport: EBC Dest. Airport: FEE	
02/12	02/14	24431068044978001	AMERICAN AIR0010276288087FORT WORTH TX	25.00
			Dept Date: 02/12/18 Orig. Airport: EBC Dest. Airport: FEE	
02/12	02/14	24431068044978001	AMERICAN AIR0010276288090FORT WORTH TX	25.00
			Dept Date: 02/12/18 Orig. Airport: EBC Dest. Airport: FEE	
02/12	02/14	24869488044262610	TAXI SVC CHICAGO CHICAGO IL	63.00
02/13	02/14	74987508044414529	Talixo HM8U2VO Berlin	85.60
02/14	02/15	24761978045069570	PHONAK HEARING SYS 800-777-7333 IL	458.99
			Purchase ID: CREDITCARD	
			Order Date: 02/13/18	
			Item Desc.: PHONAK COMPILOT IN BTE BOX	
			Item Quant.: 1.0000 Unit Cost: $180.0000	
			Item Desc.: PHONAK COMPILOT II INKL. U	
			Item Quant.: 1.0000 Unit Cost: $259.0000	
			Item Desc.: USER GUIDE COMPILOT NEW FE	
			Item Quant.: 1.0000	
			Item Desc.: UNIV. POWER SUPPLY, MINI-U	
			Item Quant.: 1.0000 Unit Cost: $15.0000	
			Item Desc.: AUDIO CABLE 1M	
			Item Quant.: 1.0000 Unit Cost: $5.0000	
			Item Desc.: USER GUIDE COMPILOT II	
			Item Quant.: 1.0000	
02/16	02/21	24906048051040200	SWISSOTEL CHICAGO CHICAGO IL	915.76
02/16	02/21	24906048051040200	SWISSOTEL CHICAGO CHICAGO IL	915.76
02/16	02/18	24164078047090027	CHOICE TAXI 478 CHICAGO IL	49.25
02/16	02/18	24431068048978001	AMERICAN AIR0010276652787FORT WORTH TX	25.00
			Dept Date: 02/16/18 Orig. Airport: EBC Dest. Airport: FEE	
02/16	02/18	24431068048978001	AMERICAN AIR0010276652791FORT WORTH TX	25.00
			Dept Date: 02/16/18 Orig. Airport: EBC Dest. Airport: FEE	
02/16	02/18	24431068048978001	AMERICAN AIR0010276652795FORT WORTH TX	25.00
			Dept Date: 02/16/18 Orig. Airport: EBC Dest. Airport: FEE	
02/16	02/18	24431068048978001	AMERICAN AIR0010276652797FORT WORTH TX	25.00
			Dept Date: 02/16/18 Orig. Airport: EBC Dest. Airport: FEE	
02/16	02/18	24001758048400635	CHARLOTTE AVIATION/PRKNG CHARLOTTE NC	35.00
			Order Date: 02/16/18	
02/17	02/18	24755428048260486	EMBASSY KINGSTON PLANT 843-4490006 SC	490.53
02/18	02/19	24755428049170494	EMBASSY KINGSTON PLANT 843-4490006 SC	490.53
02/18	02/19	24755428049170494	EMBASSY KINGSTON PLANT 843-4490006 SC	430.08
02/18	02/19	24755428049170494	EMBASSY KINGSTON PLANT 843-4490006 SC	490.53
02/28	03/01	24692168059100991	EMBASSY SUITES COLUMBI COLUMBIA SC	314.63
02/28	03/01	24692168059100991	EMBASSY SUITES COLUMBI COLUMBIA SC	294.12
02/28	03/01	74692168059100991	EMBASSY SUITES COLUMBI COLUMBIA SC CREDIT	20.51-
02/28	03/02	24755428060150605	HAMPTON INNS GREENVILLE NC	174.28
02/28	03/02	24755428060150605	HAMPTON INNS GREENVILLE NC	174.28
02/28	03/02	24755428060150605	HAMPTON INNS GREENVILLE NC	174.28
			CARLA A WATFORD	
			TOTAL [redacted] $1,434.18	
02/14	02/15	24326888046207322	DARLINGTON OFFICE SUPPLY DARLINGTON SC	101.52
			Order Date: 02/14/18	
02/20	02/22	24639238052900018	FORMS AND SUPPLY - AOPD 704-5988971 NC	24.34
			Purchase ID: 4489976	
			Order Date: 02/20/18	
			Item Desc.: BATTERY,ALK,ULTRAPRO,24/PK	
			Item Quant.: 2.0000 Unit Cost: $11.2700	
02/21	02/21	24692168051100996	SSI*SCHOOL SPECIALTY 888-388-3224 WI	33.59
			Purchase ID: 02162018	
02/23	02/25	24009588055500781	SCHOLASTIC REGISTRATION JEFFERSON CITMO	52.50
02/23	02/25	24492158054740285	SQ *TURN KIDS ON ROCK HILL SC	50.33
			Purchase ID: BRD4AB0L6PMPR7TYZ	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Order Date: 02/23/18	
			Item Desc.: SQUARE PURCHASE	
			Item Quant.: 1.0000 Unit Cost: $50.3300	
02/25	02/26	24692168056100470	MARRIOTT HILTON HEAD HILTON HEAD ISC	308.84
02/25	02/26	24445008056300435	EX LIBRIS #691 SAVANNAH GA	138.61
			Purchase ID: 18022306914032796	
02/25	02/26	24445008056300435	EX LIBRIS #691 SAVANNAH GA	69.25
			Purchase ID: 18022406914032864	
02/25	02/26	24692168056100470	MARRIOTT HILTON HEAD HILTON HEAD ISC	308.84
02/25	02/26	24692168056100470	MARRIOTT HILTON HEAD HILTON HEAD ISC	308.84
02/26	02/28	24639238058900019	FORMS AND SUPPLY - AOPD 704-5988971 NC	37.52
			Purchase ID: 4497325	
			Order Date: 02/26/18	
			Item Desc.: LABEL,LSR,SHIPPNG,3.5X4,60	
			Item Quant.: 1.0000 Unit Cost: $17.6300	
			Item Desc.: LABEL,EZPEEL,LSR,1X4,WE	
			Item Quant.: 1.0000 Unit Cost: $17.1100	
			KIMBERLY S MASON	
			TOTAL [redacted] $525.99	
02/02	02/04	24445008034001281	LITTLE CAESARS 1759 0003 HARTSVILLE SC	110.00
02/02	02/04	24445008034400113	WM SUPERCENTER #1135 HARTSVILLE SC	17.64
02/08	02/09	24431068040091917	BOJANGLES #658 HARTSVILLE SC	70.35
03/01	03/02	24137478061000010	STAR MUSIC CO. COLUMBIA SC	328.00
			AUDREY CHILDERS	
			TOTAL [redacted] $7,642.78	
02/02	02/04	24001758034083306	THE STATE NEWSPAPER 803-771-6161 SC	124.80
			Purchase ID: 258985267S	
			Order Date: 02/02/18	
			Item Desc.: STATE RECORD	
			Item Quant.: 1.0000 Unit Cost: $124.8000	
02/02	02/04	24692168033100202	SQ *SC/NSPRA gosq.com SC	185.00
			Purchase ID: 00011529215079151	
02/06	02/07	24445008038400105	WM SUPERCENTER #7188 DARLINGTON SC	115.95
02/06	02/08	24269798038500547	PITA PIT - 13-010-SC FLORENCE SC	71.49
02/07	02/08	24445008039400097	WM SUPERCENTER #7188 DARLINGTON SC	140.69
02/07	02/08	24060658038900013	NICKS BBQ HOUSE LLC 843-3936684 SC	46.75
02/07	02/08	24224438039102004	DARLINGTON IGA # 3 DARLINGTON SC	11.08
02/07	02/08	24060658038900013	NICKS BBQ HOUSE LLC 843-3936684 SC	28.05
02/08	02/09	24431068040091472	BOJANGLES 870 DARLINGTON SC	129.86
02/08	02/09	24692168039100159	BHM*THE MORNING NEWS 843-317-7314 SC	202.80
02/08	02/11	24164078040255157	SUBWAY 00137711 DARLINGTON SC	277.07
02/08	02/09	24445008040400111	WM SUPERCENTER #7188 DARLINGTON SC	25.65
02/09	02/11	24801668040027012	AMERICAN TROPHY FLORENCE SC	2,138.40
02/09	02/11	24801668040027012	AMERICAN TROPHY FLORENCE SC	1,122.66
02/09	02/11	24445008041000939	BI-LO GROCERY #5587 DARLINGTON SC	7.06
02/12	02/13	24906418043050853	B&H PHOTO 800-606-6969 800-2215743 NY	99.85
			Purchase ID: 35387606	
			Item Desc.: BN-VF823 BATTERY PACK f JV	
			Item Quant.: 0.0002 Unit Cost: $39.9500	
			Item Desc.: COMPACT CHARGER f JVC BNVF	
			Item Quant.: 0.0001 Unit Cost: $19.9500	
02/19	02/20	24445008051400112	WM SUPERCENTER #7188 DARLINGTON SC	95.81
02/21	02/23	24765188053030018	HoneyBaked Ham 1915-P2PE Florence SC	112.08
			Purchase ID: 000000417524	
02/21	02/22	24247608052300503	MANTISSA BOUTIQUE HOTEL HARTSVILLE SC	151.20
02/22	02/23	24060658053900015	NICKS BBQ HOUSE LLC DARLINGTON SC	113.30
02/22	02/23	24445008054400103	WM SUPERCENTER #7188 DARLINGTON SC	45.45
02/22	02/23	24060658053900015	NICKS BBQ HOUSE LLC 843-3936684 SC	107.80
02/22	02/23	24224438054102004	DARLINGTON IGA # 3 DARLINGTON SC	3.02

NSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
02/23	02/25	24247608054300543	MANTISSA BOUTIQUE HOTEL HARTSVILLE SC	302.40
02/23	02/25	24692168054100426	SQ *FRAME MOXIE Hartsville SC	809.56
			Purchase ID: 00011529215079390	
02/26	02/27	24399008057503399	BESTBUYCOM805532792497 888-BESTBUY MN	42.12
			Purchase ID: 00000000000000000	
02/26	02/27	24399008057503399	BESTBUYCOM805532792497 888-BESTBUY MN	25.91
			Purchase ID: 00000000000000000	
02/26	02/28	24639238058900012	THE PITA PIT MOBILE ORDER888-7754254 CO	71.49
02/26	02/27	24247608057300505	MANTISSA BOUTIQUE HOTEL HARTSVILLE SC	151.20
02/27	03/01	24164078059255160	SUBWAY 00137711 DARLINGTON SC	52.77
02/27	02/28	24224438059102004	DARLINGTON IGA # 3 DARLINGTON SC	11.58
02/28	03/01	24247608059300523	MANTISSA BOUTIQUE HOTEL HARTSVILLE SC	151.20
02/28	03/01	24060658059900015	EASTERN BUSINESS FORMS 864-2882451 SC	578.01
02/28	03/02	24247608060500650	AMERISERVE PRINTERS LLC HARTSVILLE SC	90.72
			C MATTHEW FERGUSON	
			TOTAL [redacted] $670.88	
02/20	02/22	24247608052500637	AMERISERVE PRINTERS LLC HARTSVILLE SC	200.88
02/21	02/22	24492158052894200	FRONTLINE EDUCATION 610-727-0470 PA	695.00
			Order Date: 02/21/18	
02/22	02/23	74492158053637007	UGA FOUNDATION 7065424438 GA CREDIT	225.00-
			Order Date: 02/22/18	
			ALLISON M BAKER	
			TOTAL [redacted] $586.90	
02/13	02/14	24040488045206460	BUREAU OF EDU & RESEARCH 425-453-2121 WA	309.75
			Order Date: 02/13/18	
02/14	02/15	24164078045105135	Staples Inc - VT 888-753-4103 SC	81.34
			Order Date: 02/13/18	
02/24	02/26	24164078056105233	STAPLS7192850178000001 877-8267755 GA	24.25
			Purchase ID: 00000000000000000	
			Order Date: 02/23/18	
02/27	02/28	24692168058100376	DISPLAYS2GO 401-247-0333 MA	171.56
			PATRICIA HUNTER	
			TOTAL [redacted] $494.45	
02/02	02/04	24435658034207712	UNITED REFRIG INC 488 FLORENCE SC	100.34
			Order Date: 02/02/18	
02/05	02/06	24692168036100588	LOWES #01120* FLORENCE SC	97.01
			Purchase ID: 00000000000000000	
02/07	02/08	24692168039100751	LOWES #02803* HARTSVILLE SC	5.80
			Purchase ID: 0	
02/09	02/11	24435658041207712	UNITED REFRIG INC 488 FLORENCE SC	19.16
			Order Date: 02/09/18	
02/12	02/13	24060658043900010	CAROLINA SUPPLYHOUSE INC 843-6620702 SC	109.93
02/13	02/14	24692168044100515	LOWES #02803* HARTSVILLE SC	29.00
			Purchase ID: no	
02/14	02/15	24435658046207712	UNITED REFRIG INC 488 FLORENCE SC	87.39
			Order Date: 02/14/18	
02/14	02/15	24692168045100010	LOWES #02803* HARTSVILLE SC	18.34
			Purchase ID: no	
02/15	02/16	24493988047400357	PALMETTO SENTRY DARLINGTON SC	11.31
			Order Date: 02/15/18	
02/28	03/01	24692168059100072	LOWES #02803* HARTSVILLE SC	16.17
			Purchase ID: bes	
			RUDELL DUBOSE	
			TOTAL [redacted] $828.07	
02/07	02/08	24493988038206583	FDTC BUSINESS OFFICE 843-661-8323 SC	79.00
			Order Date: 02/07/18	
02/26	03/02	24445748060500435	OFFICE DEPOT #336 FLORENCE SC	749.07
			Order Date: 02/28/18	
			Item Desc.: BOARD,FOAM,TRFLD,36X48,B	
			Item Quant.: 1.0000 Unit Cost: $16.2900	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Desc.: BOARD, FOAM,GRD,20X30,BL	
			Item Quant.: 2.0000 Unit Cost: $13.2900	
			Item Desc.: BOARD,FOAM,TRFLD,36X48,W	
			Item Quant.: 4.0000 Unit Cost: $16.2900	
			Item Desc.: EASEL,JUMBO,DUALPURPOSE,	
			Item Quant.: 1.0000 Unit Cost: $104.9900	
			Item Desc.: EASEL,BASIC,DUAL PURPOSE	
			Item Quant.: 1.0000 Unit Cost: $62.9900	
			Item Desc.: EASEL,TRIPOD,SOLID OAK	
			Item Quant.: 1.0000 Unit Cost: $39.9900	
			Item Desc.: Literature Leaflet Holde	
			Item Quant.: 2.0000 Unit Cost: $4.6900	
			Item Desc.: HOLDER,BUSINESS,CARD,SIN	
			Item Quant.: 1.0000 Unit Cost: $4.1900	
			Item Desc.: TUB,METAL,SJW,WEAVE,BLK	
			Item Quant.: 1.0000 Unit Cost: $6.9200	
			Item Desc.: Drawer Org w/Extending A	
			Item Quant.: 1.0000 Unit Cost: $7.9200	
			Item Desc.: EXPANDING FILE,7 PKT,BLA	
			Item Quant.: 3.0000 Unit Cost: $7.9900	
			Item Desc.: EXPANDING FILE,7 PKT,SIL	
			Item Quant.: 5.0000 Unit Cost: $7.9900	
			Item Desc.: EXPANDING FILE,7 PKT,ROS	
			Item Quant.: 1.0000 Unit Cost: $7.9900	
			Item Desc.: BOARD,FOAM,11X14,BLACK	
			Item Quant.: 12.0000 Unit Cost: $5.7900	
			Item Desc.: BAG,EASEL,OFFICE DEPOT,B	
			Item Quant.: 1.0000 Unit Cost: $11.9900	
			Item Desc.: Planner,8x11,Dahlia,RY18	
			Item Quant.: 1.0000 Unit Cost: $25.9900	
			Item Desc.: PAPER,ASTROBRIGHTS,65# H	
			Item Quant.: 2.0000 Unit Cost: $16.9900	
			Item Desc.: TAPE,FOAM,3/4"X36YD,BULK	
			Item Quant.: 1.0000 Unit Cost: $43.9900	
			Item Desc.: RULER,TRIANGLE SET	
			Item Quant.: 1.0000 Unit Cost: $12.9900	
			Item Desc.: HOLDER,SGN,HORIZONTAL,11	
			Item Quant.: 3.0000 Unit Cost: $5.0000	
			Item Desc.: GLUE,GLITTER,JUMBO	
			Item Quant.: 2.0000 Unit Cost: $6.9900	
			Item Desc.: TAPE,WASHI,SCOTCH,15M,GG	
			Item Quant.: 4.0000 Unit Cost: $2.9900	
			Item Desc.: TAPE,WASHI,SCOTCH,15M,GS	
			Item Quant.: 2.0000 Unit Cost: $2.9900	
			Item Desc.: TAPE,MAGIC,SCOTCH,19M,SI	
			Item Quant.: 2.0000 Unit Cost: $2.9900	
			Item Desc.: TAPE,DUCT,SCOTCH,48M,JBL	
			Item Quant.: 1.0000 Unit Cost: $5.9900	
			Item Desc.: POSTERBOARD,GLTR,FRAME,2	
			Item Quant.: 5.0000 Unit Cost: $3.9900	
			WILLIE BOYD SR. SUPT	
			TOTAL [redacted] $187.92	
02/05	02/07	24247608037500555	AMERISERVE PRINTERS LLC HARTSVILLE SC	187.92
			JACQUELINE LYNN	
			TOTAL [redacted] $1,266.28	
02/02	02/04	24610748033027014	GREAT POTENTIAL PRESS IN 520-777-6161 AZ	153.30
02/14	02/16	24789308046662700	OTC BRANDS INC 800-2280475 NE	121.88
02/14	02/16	24445748046500471	OFFICE DEPOT #1214 800-463-3768 GA	155.21

NSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Purchase ID: 29069	
			Order Date: 02/13/18	
			Item Desc.: FILE,STADIUM,12PKT,LTR,N	
			Item Quant.: 2.0000 Unit Cost: $19.9900	
			Item Desc.: BINDER,INP,VW,DR,5",WHIT	
			Item Quant.: 2.0000 Unit Cost: $31.9900	
			Item Desc.: PROTECTOR,SHEET,HW,CLEAR	
			Item Quant.: 1.0000 Unit Cost: $23.4900	
			Item Desc.: FILE,MAG.ECONO/STOR,WH/B	
			Item Quant.: 6.0000 Unit Cost: $1.7100	
			Item Desc.: BOX,PENCIL,CLEAR	
			Item Quant.: 5.0000 Unit Cost: $1.2000	
02/14	02/16	24445748046500471	OFFICE DEPOT #1214 800-463-3768 GA	7.45
			Purchase ID: 29069	
			Order Date: 02/13/18	
			Item Desc.: PENCIL,COLOR,COL-ERASE,G	
			Item Quant.: 1.0000 Unit Cost: $6.9000	
02/20	02/22	24789308052701200	OTC BRANDS, INC. 800-2280475 NE	94.32
02/20	02/22	24445748052500404	OFFICE DEPOT #1214 800-463-3768 GA	7.45
			Purchase ID: 29069	
			Order Date: 02/19/18	
			Item Desc.: PENCIL,COLOR,COL-ERASE,G	
			Item Quant.: 1.0000 Unit Cost: $6.9000	
02/20	02/22	24445748052500404	OFFICE DEPOT #1214 800-463-3768 GA	48.01
			Purchase ID: 29069	
			Order Date: 02/19/18	
			Item Desc.: file,magazine,large,recy	
			Item Quant.: 5.0000 Unit Cost: $8.8900	
02/22	02/23	24224438054102025	PIGGLY WIGGLY #162 FLORENCE SC	678.66
			BRIAN K HICKMAN	
			TOTAL [redacted] $3,034.64	
02/06	02/07	24164078037105058	STAPLS7191671086000001 877-8267755 GA	1,337.53
			Purchase ID: 100-212-410 / 100	
			Order Date: 02/05/18	
02/09	02/11	24193048041000017	ZAPATAS GRILL HARTSVILLE SC	25.92
02/10	02/11	24692168041100784	Amazon.com AMZN.COM/BILLWA	458.91
			Purchase ID: 111-0584396-04178	
02/11	02/12	74692168042100481	Amazon.com AMZN.COM/BILLWA CREDIT	67.96-
			Purchase ID: 111-0584396-04178	
02/14	02/15	24164078045105978	STAPLS7191671086000002 877-8267755 GA	333.70
			Purchase ID: 100-212-410 / 100	
			Order Date: 02/13/18	
02/15	02/16	24055228046207079	US INK AND TONER 704-644-5699 NC	946.54
			Order Date: 02/15/18	
			PAMELA B VAUGHAN	
			TOTAL [redacted] $901.26	
02/02	02/04	24492158033637208	SP * MISSION NUTRITION MISSIONNUTRITMN	262.83
			Order Date: 02/02/18	
			Item Desc.: NSBW PROGRAM 2018	
			Item Quant.: 0.0005 Unit Cost: $0.4900	
02/12	02/13	24445008044400119	WM SUPERCENTER #7188 DARLINGTON SC	60.64
02/12	02/13	24445008044000937	BI-LO GROCERY #5587 DARLINGTON SC	29.69
02/23	02/25	24108478054900013	HAMPTON INN COLUMBIA DWNTCOLUMBIA SC	529.56
02/27	02/28	24493988058093000	LE BLEU OF THE CAROLINAS 843-234-0883 NC	18.54
			Purchase ID: 601080076	
			Order Date: 02/27/18	
			ROBBIE SMITH	
			TOTAL [redacted] $13,175.99	
02/06	02/07	24692168037100237	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	13.54

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Purchase ID: 112-6749606-99154	
02/07	02/08	24445008039400097	WM SUPERCENTER #630 FLORENCE SC	203.90
02/07	02/08	24445008039000821	USPS PO 4522200532 DARLINGTON SC	100.00
			Purchase ID: None	
			Item Desc.: US Flag Coil/100	
			Item Quant.: 2.0000 Unit Cost: $100.0000	
02/08	02/09	24445008040000908	DOMINO'S 5615 DARLINGTON SC	140.21
02/08	02/09	24445008040400111	WM SUPERCENTER #7188 DARLINGTON SC	192.03
02/08	02/09	24013398039001994	PALMETTO SUBS DARLINGTON DARLINGTON SC	246.04
02/08	02/11	24224438041101036	KRISPY KREME #543 FLORENCE SC	55.00
02/15	02/16	24445008047400105	WM SUPERCENTER #7188 DARLINGTON SC	178.15
02/16	02/18	24060658047900016	PALMETTO UNIFORM INC 843-6652526 SC	950.62
02/19	02/21	24760628051474601	SOUTHERN AUTO PARTS INC 843-3933355 SC	54.00
			Purchase ID: 0009	
02/20	02/20	24692168051100711	MSC 800-645-7270 NY	146.25
			Purchase ID: GRIGGS	
02/20	02/20	24692168051100711	MSC 800-645-7270 NY	2,039.81
			Purchase ID: GRIGGS	
02/20	02/20	24692168051100711	MSC 800-645-7270 NY	259.31
			Purchase ID: GRIGGS	
02/20	02/22	24207858052324000	SOUTH CAROLINA LAW ENFORC803-7815913 SC	30.00
02/20	02/20	24692168051100692	AUTO BODY TOOLMART 800-356-5778 IL	237.97
02/21	02/22	24692168052100527	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	198.75
			Purchase ID: 112-4724848-52538	
02/21	02/22	24431058053838000	OREILLY AUTO #1818 HARTSVILLE SC	1,237.67
			Order Date: 02/21/18	
02/21	02/22	24692168052100578	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	316.94
			Purchase ID: 112-2915306-74698	
02/21	02/22	24692168052100532	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	92.38
			Purchase ID: 112-1311570-32386	
02/22	02/23	24431068054026736	ATD 14 843-665-4250 SC	1,048.68
			Purchase ID: S104370445	
			Order Date: 02/22/18	
02/22	02/23	24492158053715941	MATBOARD PLUS 8889494443 NM	443.50
			Order Date: 02/22/18	
02/22	02/23	24692168053100862	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	181.80
			Purchase ID: 112-6979659-83466	
02/22	02/23	24692168053100745	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	378.95
			Purchase ID: 112-7678040-55306	
02/23	02/25	24110398055816888	HOLIDAY INN EXP COLUMBIA COLUMBIA SC	440.67
02/23	02/25	24110398055816887	HOLIDAY INN EXP COLUMBIA COLUMBIA SC	440.67
02/26	02/27	24492158057637098	FUNERAL FLOWERS/GIFTS WWW.RUNCFS.COMA	82.05
			Order Date: 02/26/18	
02/26	02/27	24445008057300400	ALLDATA CORP #8601 800-829-8727 CA	1,053.00
			Purchase ID: 40567120056	
02/27	02/28	24692168058100453	WALMART.COM 800-966-6546 AR	57.54
02/27	02/28	24431068059286493	PAPER MART 714-787-4900 CA	88.84
			Purchase ID: AC0A0AC79AE7	
			Order Date: 02/27/18	
02/28	03/01	24692168059100051	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	665.00
			Purchase ID: 112-7528459-19010	
02/28	03/01	24492158059715215	BESTBLANKS 954-989-1250 FL	477.13
			Order Date: 02/28/18	
02/28	03/01	24692168059100139	Amazon.com AMZN.COM/BILLWA	57.87
			Purchase ID: 111-1537580-23834	
03/01	03/02	24692168060100790	IN *AK-MODELS 319-8554029 IA	420.95
03/01	03/02	24412958060026990	PITSCO INC SCO.COM KS	516.80
			Purchase ID: SMITH	
			Order Date: 02/28/18	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Desc.: PITSCO GREEN GLUE (16 OZ)	
			Item Quant.: 15.0000 Unit Cost: $6.0500	
			Item Desc.: EASY CUTTER	
			Item Quant.: 15.0000 Unit Cost: $22.9500	
03/01	03/02	24692168060100774	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	129.97
			Purchase ID: 112-9925976-26650	
			EDDIE L SHULER	
			TOTAL [redacted] $8,082.72	
02/01	02/04	24733098033629000	JETBLUE 2792193408480SALT LAKE CTYUT	281.08
			Dept Date: 03/23/18 Orig. Airport: CLT Dest. Airport: BOS	
			Orig. Airport: BOS Dest. Airport: CLT	
02/02	02/04	24210738034200308	ASSOC SUPERV AND CURR 800-933-2723 VA	599.00
			Purchase ID: 2257211	
			Order Date: 02/02/18	
02/06	02/08	24445748038500380	OFFICE DEPOT #1214 800-463-3768 GA	159.80
			Purchase ID: L KETTER	
			Order Date: 02/05/18	
			Item Desc.: LABEL,LSR,SHIP,WHT,1000C	
			Item Quant.: 4.0000 Unit Cost: $36.9900	
02/10	02/12	24445748042100284	OFFICE DEPOT #1214 800-463-3768 GA	394.42
			Purchase ID: HEUSTESS	
			Order Date: 02/09/18	
			Item Desc.: MARKER,DRI ERASE 30PK,AS	
			Item Quant.: 2.0000 Unit Cost: $27.2900	
			Item Desc.: CARD,INDES,5X8,100PK,AST	
			Item Quant.: 1.0000 Unit Cost: $4.5900	
			Item Desc.: HEADPHONE WITH STORAGE B	
			Item Quant.: 30.0000 Unit Cost: $6.4900	
			Item Desc.: GLUESTICK,ELMERS,LG	
			Item Quant.: 5.0000 Unit Cost: $5.4900	
			Item Desc.: GLUESTICK,CLASSROOM,60/P	
			Item Quant.: 4.0000 Unit Cost: $20.9700	
02/12	02/14	24445748044100190	OFFICE DEPOT #1214 800-463-3768 GA	1,600.96
			Purchase ID: HEUSTESS	
			Order Date: 02/09/18	
			Item Desc.: PAPER, 5 COLOR, BRIGHTS,	
			Item Quant.: 7.0000 Unit Cost: $10.1900	
			Item Desc.: PEN,BIC,GRIP/RNDSTCK,PUR	
			Item Quant.: 20.0000 Unit Cost: $2.2200	
			Item Desc.: PAPER,FILLER,8X10.5,WR,5	
			Item Quant.: 4.0000 Unit Cost: $5.0000	
			Item Desc.: PEN,POROUS,FINE PT,DOZEN	
			Item Quant.: 3.0000 Unit Cost: $13.9900	
			Item Desc.: PENCIL,CRAYOLA,CLSPK,CLR	
			Item Quant.: 2.0000 Unit Cost: $29.5600	
			Item Desc.: MARKER,CHISEL,SHARPIE,8/	
			Item Quant.: 2.0000 Unit Cost: $5.6200	
			Item Desc.: STAPLER,DSKTP,TRANSLUCEN	
			Item Quant.: 1.0000 Unit Cost: $21.4900	
			Item Desc.: MARKER,FLAIR,PM,12CT,AST	
			Item Quant.: 4.0000 Unit Cost: $12.5400	
			Item Desc.: MARKER,DRYERASE,EXPO,12P	
			Item Quant.: 3.0000 Unit Cost: $13.9400	
			Item Desc.: PAPER,ASTROBRT,5PK/CASE,	
			Item Quant.: 4.0000 Unit Cost: $39.9900	
			Item Desc.: MARKER,EXPO 2 CHISEL,AST	
			Item Quant.: 3.0000 Unit Cost: $7.3900	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Desc.: SHEET PROT,OD,HVY,CLR,10	
			Item Quant.: 4.0000 Unit Cost: $15.9900	
			Item Desc.: PAPER,COPY,8.5X11,YEL,50	
			Item Quant.: 2.0000 Unit Cost: $10.8500	
			Item Desc.: PAPER,COPY,8.5X11,500SH,	
			Item Quant.: 2.0000 Unit Cost: $10.8500	
			Item Desc.: PAPER,COPIER,20#,LTR,BLU	
			Item Quant.: 4.0000 Unit Cost: $10.3300	
			Item Desc.: PAPER,COPY,8.5X11,500SH,	
			Item Quant.: 4.0000 Unit Cost: $10.8500	
			Item Desc.: PAPER,COPY,8.5X11,500SH,	
			Item Quant.: 4.0000 Unit Cost: $10.8400	
			Item Desc.: PAPER,CPY,8.5X11,500SH,S	
			Item Quant.: 4.0000 Unit Cost: $10.8400	
			Item Desc.: SCISSORS,8",NON-STICK,BR	
			Item Quant.: 2.0000 Unit Cost: $12.9900	
			Item Desc.: Deskpad,M,22X17,1C,OD,RY	
			Item Quant.: 1.0000 Unit Cost: $5.9900	
			Item Desc.: MP COLOR 8X11,20#,TURQUS	
			Item Quant.: 3.0000 Unit Cost: $8.7900	
			Item Desc.: TOWLETTES,EXPO,MARKERBOA	
			Item Quant.: 3.0000 Unit Cost: $12.4900	
			Item Desc.: CLEANER,DE BOARD,EXPO,22	
			Item Quant.: 3.0000 Unit Cost: $5.8000	
			Item Desc.: MARKER,CHART,FLIP,8 COLO	
			Item Quant.: 2.0000 Unit Cost: $12.3900	
			Item Desc.: NOTES,SELF-STICK,OD,12PK	
			Item Quant.: 4.0000 Unit Cost: $16.2900	
			Item Desc.: PAPER,PRINT,LASER,11X17,	
			Item Quant.: 9.0000 Unit Cost: $22.9900	
			Item Desc.: HIGHLIGHTER,12PK,ASSORTE	
			Item Quant.: 9.0000 Unit Cost: $5.2200	
			Item Desc.: WIPES,SACHETS,SCRNCLNG,1	
			Item Quant.: 9.0000 Unit Cost: $14.9900	
			Item Desc.: NOTE OD,3X3,POP YLW,12PK	
			Item Quant.: 4.0000 Unit Cost: $16.9900	
02/12	02/14	24445748044100190	OFFICE DEPOT #1214 800-463-3768 GA	71.91
			Purchase ID: HEUSTESS	
			Order Date: 02/09/18	
			Item Desc.: WL PRESENTER PRO 2.4GHZ	
			Item Quant.: 2.0000 Unit Cost: $33.2900	
02/12	02/14	24445748044100190	OFFICE DEPOT #5910 800-463-3768 PA	97.14
			Purchase ID: HEUSTESS	
			Order Date: 02/09/18	
			Item Desc.: BOARD,DRYERSE,CALNDR,AST	
			Item Quant.: 6.0000 Unit Cost: $14.9900	
02/12	02/14	24445748044100190	OFFICEMAX/DEPOT 6656 800-463-3768 NC	26.99
			Purchase ID: HEUSTESS	
			Order Date: 02/09/18	
			Item Desc.: ENVELOPE,CAT,100BX,9X12,	
			Item Quant.: 1.0000 Unit Cost: $24.9900	
02/12	02/13	24445008044000937	BI-LO GROCERY #5587 DARLINGTON SC	91.77
02/14	02/16	24445748046500471	OFFICE DEPOT #1214 800-463-3768 GA	133.65
			Purchase ID: HEUSTESS	
			Order Date: 02/09/18	
			Item Desc.: CALCULATOR,GRAPHING,NSPI	
			Item Quant.: 1.0000 Unit Cost: $123.7500	
02/15	02/16	24060658046900011	SOUTHERN WELDERS SUPPLY FLORENCE SC	233.06

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
02/19	02/20	24226388051091008	WAL-MART #7188 DARLINGTON SC	33.25
			Order Date: 02/19/18	
02/21	02/22	24445008053000860	BI-LO GROCERY #5587 DARLINGTON SC	82.79
02/22	02/25	24164078054255142	SUBWAY 00137711 DARLINGTON SC	219.78
02/22	02/23	24226388054091008	WAL-MART #7188 DARLINGTON SC	57.14
			Order Date: 02/22/18	
02/26	02/27	24445008058000893	BI-LO GROCERY #5587 DARLINGTON SC	100.68
02/28	02/28	24692168059100707	SCAMLE.ORG 843-839-5025 SC	1,680.00
03/01	03/02	24399008060174050	BESTBUYCOM078 800-3733050 MN	1,390.08
			Purchase ID: 00000000000000000	
03/01	03/02	24412958060026994	PITSCO INC SCO.COM KS	829.22
			Purchase ID: SHULER	
			Order Date: 02/28/18	
			Item Desc.: CAPLUGS (100)	
			Item Quant.: 2.0000 Unit Cost: $10.9500	
			Item Desc.: FILM CANISTER (PK 25)	
			Item Quant.: 3.0000 Unit Cost: $17.9500	
			Item Desc.: MK SPC ZOON BALLOON PROJ	
			Item Quant.: 1.0000 Unit Cost: $620.0000	
			KAREN E KINLOCH	
			TOTAL [redacted] $931.07	
02/12	02/13	24692168043100044	SSI*SCHOOL SPECIALTY 888-388-3224 WI	144.98
			Purchase ID: WALTERS	
02/12	02/13	24431068043083302	BUSINESS OFFICE SUPPLIE 954-360-6800 FL	406.94
			Purchase ID: 16460	
			Order Date: 02/12/18	
0.	02/14	24164078044105124	STAPLS7192090828000001 877-8267755 GA	237.59
			Purchase ID: 00000000000000000	
			Order Date: 02/12/18	
02/24	02/25	24431068055083713	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	55.17
			Purchase ID: 114-1398424-76482	
			Order Date: 02/24/18	
02/26	02/27	24399008057295003	BEST BUY 00008268 FLORENCE SC	86.39
			Order Date: 02/26/18	
			NICOLE JONES	
			TOTAL [redacted] $1,700.03	
02/08	02/09	24164078039105070	STAPLES DIRECT 800-3333330 MA	226.72
			Order Date: 02/07/18	
02/15	02/16	24164078046105146	STAPLES DIRECT 800-3333330 MA	298.31
			Order Date: 02/14/18	
02/22	02/25	24445008054100165	DOLLAR-GENERAL #7873 FLORENCE SC	49.59
02/26	02/27	24692168057100086	IN *DREAM HELPERS 803-5561533 NC	1,075.90
			Purchase ID: I456D9UT3IE4NZFPL	
03/01	03/02	24164078060105287	STAPLS7193152594000001 877-8267755 GA	49.51
			Purchase ID: 00000000000000000	
			Order Date: 02/28/18	
			ANTONIO M THOMAS	
			TOTAL [redacted] $2,086.59	
02/01	02/04	24001758033206729	SLED BACKGROUND CHE 803-771-0131 SC	8.00
			Order Date: 02/01/18	
02/02	02/04	24445008034400113	WM SUPERCENTER #1135 HARTSVILLE SC	23.51
02/02	02/04	24001758034206729	SLED BACKGROUND CHE 803-771-0131 SC	8.00
			Order Date: 02/02/18	
02/02	02/04	24001758034206729	SLED BACKGROUND CHE 803-771-0131 SC	8.00
			Order Date: 02/02/18	
02.	02/04	24001758034206729	SLED BACKGROUND CHE 803-771-0131 SC	8.00
			Order Date: 02/02/18	
02/02	02/04	24001758034206729	SLED BACKGROUND CHE 803-771-0131 SC	8.00
			Order Date: 02/02/18	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
02/02	02/04	24001758034206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/02/18	8.00
02/02	02/04	24164078033105016	STAPLS7191506305000001 877-8267755 GA Purchase ID: 00000000000000000 Order Date: 02/01/18	209.65
02/05	02/06	24226388037091005	WAL-MART #7188 DARLINGTON SC Order Date: 02/05/18	233.01
02/08	02/11	24001758040206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/08/18	8.00
02/08	02/11	24001758040206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/08/18	8.00
02/08	02/11	24001758040206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/08/18	8.00
02/08	02/11	24001758040206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/08/18	8.00
02/08	02/11	24001758040206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/08/18	8.00
02/08	02/11	24001758040206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/08/18	8.00
02/08	02/11	24001758040206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/08/18	8.00
02/08	02/11	24001758040206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/08/18	8.00
02/08	02/11	24001758040206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/08/18	8.00
02/08	02/11	24001758040206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/08/18	8.00
02/08	02/11	24001758040206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/08/18	8.00
02/08	02/11	24001758040206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/08/18	8.00
02/08	02/11	24001758040206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/08/18	8.00
02/08	02/11	24001758040206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/08/18	8.00
02/09	02/11	24431068041400783	HENDERSON SUPPLY CO HARTSVILLE SC Order Date: 02/09/18	17.27
02/09	02/11	24001758041206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/09/18	8.00
02/09	02/11	24001758041206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/09/18	8.00
02/09	02/11	24001758041206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/09/18	8.00
02/09	02/11	24001758041206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/09/18	8.00
02/09	02/11	24001758041206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/09/18	8.00
02/09	02/11	24001758041206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/09/18	8.00
02/09	02/11	24001758041206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/09/18	8.00
02/11	02/12	24445008043400112	WM SUPERCENTER #1135 HARTSVILLE SC	40.55
02/12	02/14	24431058044206488	HARDEE'S #1503523 HARTSVILLE SC	86.34
02/12	02/13	24431068044091911	BOJANGLES #658 HARTSVILLE SC	139.01
02/12	02/13	24231688044206488	MCALISTER'S-1391 FLORENCE SC	129.90
02/12	02/13	24692168043100052	SQ *JOHNSON'S CARWASH Hartsville SC Purchase ID: 00023058430114329	76.50
02/13	02/14	24060658044900010	BRAMLETT'S SMALL ENGINES 843-3951578 SC	10.00
02/13	02/13	24692168044100243	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 111-3693702-51354	25.05
02/14	02/15	24226388046091001	WAL-MART #7188 DARLINGTON SC	90.90

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Order Date: 02/14/18	
02/14	02/15	24445008046001056	BI-LO GROCERY #5587 DARLINGTON SC	16.34
02/15	02/16	24445008047400105	WM SUPERCENTER #1135 HARTSVILLE SC	41.40
02/15	02/18	24001758047206729	SLED BACKGROUND CHE 803-771-0131 SC	8.00
			Order Date: 02/15/18	
02/22	02/23	24326888054042000	ADVANCE AUTO PARTS #5520 DARLINGTON SC	176.48
			Order Date: 02/22/18	
02/23	02/25	24445008055400111	WM SUPERCENTER #7188 DARLINGTON SC	14.96
02/23	02/25	24692168054100392	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	74.95
			Purchase ID: 113-5259118-52162	
02/23	02/25	24692168054100538	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	41.72
			Purchase ID: 113-4180103-65202	
02/26	02/27	24224438058101064	BESTONE TIRE #406 FLORENCE SC	212.50
02/26	02/28	24001758058206729	SLED BACKGROUND CHE 803-771-0131 SC	8.00
			Order Date: 02/26/18	
02/26	02/27	24224438058101064	BESTONE TIRE #406 FLORENCE SC	130.74
			Purchase ID: 4060053424	
02/28	03/01	24164078059105276	STAPLS7193038059000001 877-8267755 GA	57.02
			Purchase ID: 00000000000000000	
			Order Date: 02/27/18	
03/01	03/02	74164078060105276	STAPLS7193038059001001 ATLANTA GA CREDIT	57.02-
			Purchase ID: 00000000000000000	
			Item Quant.: 590.0149	
			Item Quant.: 590.0127	
			Item Quant.: 590.0928	
			Item Quant.: 600.0467	
			Item Quant.: 600.0290	
			Item Quant.: 590.0909	
			Item Quant.: 590.0926	
			Item Quant.: 590.0866	
			Item Quant.: 590.0949	
			Item Quant.: 600.0402	
			Item Quant.: 590.0930	
			Item Quant.: 590.0916	
			Item Quant.: 590.0917	
			Item Quant.: 590.0966	
			Item Quant.: 510.0574	
			Item Quant.: 500.0333	
			Item Quant.: 510.0669	
			Item Quant.: 510.0586	
03/01	03/02	24164078060105287	STAPLS7193038059002001 877-8267755 GA	57.02
			Purchase ID: 00000000000000000	
			Order Date: 02/28/18	
03/01	03/02	24164078060105976	STAPLS7193038059000002 877-8267755 GA	14.79
			Purchase ID: 00000000000000000	
			Order Date: 02/28/18	

$134,521.18 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 03/27/18.

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

* 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%**