FirstCitizensBank

VISA

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle Closing Date: 11/03/17

Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

Account Number: [redacted]

RECEIVED [redacted] 2017 By

3154.09

Account Summary

Beginning balance	$122,629.43	Number of days in billing cycle	31
Payments and credits	122,629.43	Credit limit	333,000.00
Purchase and adjustments less refunds	152,615.03	Available credit	180,384.97
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	11/28/17
Balance 11/03/17	$152,615.03	NEW MINIMUM PAYMENT DUE	7,630.00

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] $119,475.34-	
10/29	10/29		AUTOMATIC PAYMENT - THANK YOU	119,475.34-
			LILKENYA R JENKINS	
			TOTAL [redacted] $2,329.23	
10/03	10/06	74226387278360578	WAL-MART #1135 HARTSVILLE SC CREDIT	131.35-
			Order Date: 10/03/17	
10/03	10/06	74455017278141000	WAL-MART #1135 SE2 HARTSVILLE SC CREDIT	52.54-
10/03	10/06	74455017278141000	WAL-MART #1135 SE2 HARTSVILLE SC CREDIT	131.35-
10/03	10/05	24142017277400009	POSITIVE PROMOTIONS INC HAUPPAUGE NY	195.90
10/05	10/06	24055237278083705	WALMART.COM 8009666546 800-966-6546 AR	127.16
			Order Date: 10/05/17	
10/05	10/06	24692167278100367	WALMART.COM 800-966-6546 AR	50.87
10/05	10/06	24692167278100436	WALMART.COM 800-966-6546 AR	127.16
10/05	10/06	24692167278100436	WALMART.COM 800-966-6546 AR	127.16
10/12	10/15	74639237286900017	FORMS AND SUPPLY - AOPD 704-5988971 NC CREDIT	81.00-
10/13	10/16	74226387288360694	WAL-MART #1135 HARTSVILLE SC CREDIT	127.16-
			Order Date: 10/13/17	
10/14	10/16	24164077288105112	QUILL CORPORATION 800-982-3400 SC	11.80
			Order Date: 10/13/17	
10/14	10/16	24164077288105112	QUILL CORPORATION 800-982-3400 SC	158.49
			Order Date: 10/13/17	
10/18	10/19	24445007292400052	WM SUPERCENTER #1135 HARTSVILLE SC	160.74

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

FirstCitizensBank

[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
7,630.00	0.00	11/28/17	152,615.03	[redacted]

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 WRITE IN AMOUNT OF PAYMENT ENCLOSED

$.

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

ST CITIZENS BANK
BOX 63001
CHARLOTTE NC 28263-3001

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

**NM0000007

LIABILITY FOR UNAUTHORIZED USE OF CREDIT CARD

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

HOW TO AVOID PAYING INTEREST ON PURCHASES AND BALANCE TRANSFERS

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

CALCULATION OF AVERAGE DAILY BALANCE(S)

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

CALCULATION OF YOUR INTEREST CHARGE

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

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
10/18	10/19	24323007291254941	CAMCOR, INC. 336-228-0251 NC	78.39
			Purchase ID: 000000000223457	
			Order Date: 10/18/17	
			Item Desc.: STEREO MINI PLUG-2 STEREO	
			Item Quant.: 12.0000 Unit Cost: $5.1000	
			Item Desc.: FREIGHT	
			Item Quant.: 1.0000 Unit Cost: $11.4000	
10/19	10/20	24445007293000456	DOMINO'S 7293 HARTSVILLE SC	75.90
10/19	10/22	24142017293400009	POSITIVE PROMOTIONS INC 800-6352666 NY	49.55
			Purchase ID: PP55628200	
10/19	10/20	24226387293400004	WAL-MART #1135 HARTSVILLE SC	10.04
			Order Date: 10/19/17	
10/20	10/23	24789307295904901	FUN EXPRESS 800-2280122 NE	247.20
10/24	10/25	24445007298400054	WM SUPERCENTER #1135 HARTSVILLE SC	107.70
10/24	10/25	24224437298101010	HARTSVILLE IGA #73 HARTSVILLE SC	14.10
10/24	10/26	24142017298400009	POSITIVE PROMOTIONS INC HAUPPAUGE NY	57.65
10/24	10/25	24055237297083701	WALMART.COM 8009666546 800-966-6546 AR	53.46
			Order Date: 10/24/17	
10/25	10/26	24226387299400006	WAL-MART #1135 HARTSVILLE SC	33.81
			Order Date: 10/25/17	
10/26	10/27	24692167299200498	WALMART.COM 800-966-6546 AR	78.60
10/27	10/29	24692167300200198	SSI*SCHOOL SPECIALTY 888-388-3224 WI	169.11
			Purchase ID: Reference 1934694	
10/30	10/31	24445007304000462	USPS PO 4538400550 HARTSVILLE SC	98.00
10/31	11/02	24610437305010180	THE HOME DEPOT #8580 FLORENCE SC	39.75
			Purchase ID: 903356357	
			Order Date: 10/31/17	
			Item Desc.: DORADO PEB	
			Item Quant.: 3.0000 Unit Cost: $12.2700	
11/01	11/02	24226387306400003	WAL-MART #1135 HARTSVILLE SC	255.71
			Order Date: 11/01/17	
11/01	11/02	24445007306000442	DOLLAR TREE HARTSVILLE SC	11.88
11/01	11/02	24224437306101013	HARTSVILLE IGA #73 HARTSVILLE SC	24.10
11/01	11/01	24435657305286399	AIRGAS SOUTH 770-590-6200 GA	198.20
			Purchase ID: NoPONumber	
			Order Date: 10/30/17	
			Item Desc.: HELIUMINDUSTRIAL150CGA580	
			Item Quant.: 1.0000 Unit Cost: $183.5200	
11/02	11/03	24431067307400783	HENDERSON SUPPLY CO HARTSVILLE SC	290.20
			Order Date: 11/02/17	
			B JANE HURSEY	
			TOTAL [redacted] $1,672.83	
10/03	10/05	24001757277206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 10/03/17	
10/04	10/06	24001757278206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 10/04/17	
10/04	10/06	24001757278206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 10/04/17	
10/13	10/15	24001757287206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 10/13/17	
10/15	10/17	24247607289500577	BIBCOM 704-439-3900 NC	717.00
			Purchase ID: 568124	
10/16	10/18	24001757290206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 10/16/17	
10/[illegible]	10/18	24001757290206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 10/16/17	
10/21	10/23	24164077295105200	STAPLS7185474180000001 877-8267755 GA	219.61
			Purchase ID: 00000000000000000	
			Order Date: 10/20/17	

Account Number: [redacted]

PO BOX 1580
ROANOKE VA 24007-1580

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
10/23	10/25	24001757297206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/23/17	26.00
10/25	10/27	24323007299006013	MARINA INN GRANDE DUNES MYRTLE BEACH SC	291.54
10/25	10/27	24001757299206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/25/17	26.00
10/26	10/29	24001757300206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/26/17	26.00
10/27	10/29	24001757301206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/27/17	26.00
10/31	11/02	24001757305206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/31/17	26.00
11/01	11/03	24639237306900011	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	25.00
11/01	11/03	24639237306900011	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	25.00
11/02	11/03	24164077306105019	STAPLS7186128050000001 877-8267755 GA Purchase ID: 00000000000000000 Order Date: 11/01/17 WILLIE BOYD SR TOTAL [redacted] $1,953.94	108.68
10/03	10/04	24055227276207079	US INK AND TONER 7046445699 NC Order Date: 10/03/17	821.82
10/09	10/10	24435657283083303	SCHOOL NURSE SUPPLY INC SCHAUMBURG IL Purchase ID: SCDA03 Order Date: 10/09/17	55.14
10/10	10/11	24717057284642840	MOORE MEDICAL LLC 800-2341464 CT Purchase ID: CREDIT CARD Order Date: 01/01/01 Item Desc.: CPR-D Padz Adult Item Quant.: 2.0000 Unit Cost: $169.0000 Item Desc.: Zoll Pedi-Padz II Item Quant.: 1.0000 Unit Cost: $95.0000 Item Desc.: Fuel Surcharge Item Quant.: 1.0000 Unit Cost: $0.7100	468.40
10/12	10/15	24073147286900013	LITCHFIELD COMPANY LITCHFIELD SC	319.90
10/14	10/16	24717057288642880	MOORE MEDICAL LLC 800-2341464 CT Purchase ID: NO PO Order Date: 01/01/01 Item Desc.: Face Shield/Lungs Adlt/Ch Item Quant.: 1.0000 Unit Cost: $56.0900 Item Desc.: Fuel Surcharge Item Quant.: 1.0000 Unit Cost: $0.7100 Item Desc.: Small Order Handling Char Item Quant.: 1.0000 Unit Cost: $11.0000	73.22
10/26	10/27	24692167299200556	THOMSON WEST*TCD 800-328-4880 MN Purchase ID: 1200619059	42.44
11/02	11/03	24435657307083310	SCHOOL NURSE SUPPLY INC 800-485-2737 IL Purchase ID: SCDA03 Order Date: 11/02/17 TARA J KING TOTAL [redacted] $1,772.65	173.02
10/03	10/04	24055237276083707	WALMART.COM 8009666546 800-966-6546 AR Order Date: 10/02/17	20.37
10/09	10/10	24492157282894054	IDENTAKID 800-890-1000 FL Order Date: 10/09/17	102.56
10/10	10/12	24445747284500218	OFFICE DEPOT #1214 800-463-3768 GA Order Date: 10/09/17 Item Desc.: HP410A,TONER,CYAN Item Quant.: 1.0000 Unit Cost: $114.9900 Item Desc.: HP410A,TONER,YELLOW Item Quant.: 1.0000 Unit Cost: $114.9900	467.60

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Desc.: HP410A,TONER,MAGENTA	
			Item Quant.: 1.0000 Unit Cost: $114.9900	
			Item Desc.: TONER 410A BLACK	
			Item Quant.: 1.0000 Unit Cost: $87.9900	
10/12	10/12	24692167285100992	DBC*BLICK ART MATERIAL 800-447-1892 IL	255.29
			Purchase ID: 17906289	
10/12	10/13	24492157285894170	PAYPAL *SCCOUNCILTE 402-935-7733 CA	21.00
			Order Date: 10/12/17	
10/15	10/17	24427337289710015	ALDI 66049 FLORENCE SC	41.98
10/16	10/18	24445747290100111	OFFICE DEPOT #1214 800-463-3768 GA	133.90
			Purchase ID: HOLLY FROESE	
			Order Date: 10/13/17	
			Item Desc.: Canon 7833A001Aa Blk Rpl	
			Item Quant.: 2.0000 Unit Cost: $61.9900	
10/17	10/18	24492157290717777	MOBYMAX 8887938331 PA	396.00
			Order Date: 10/17/17	
10/17	10/18	24445007291400052	WM SUPERCENTER #1135 HARTSVILLE SC	43.31
10/19	10/20	24055237292083707	WALMART.COM 8009666546 800-966-6546 AR	219.99
			Order Date: 10/19/17	
10/26	10/27	24445007300400057	WM SUPERCENTER #1135 HARTSVILLE SC	70.65
			GARRY R FLOWERS	
			TOTAL [redacted] $3,398.51	
10/03	10/04	24692167276100564	SSI*SCHOOL SPECIALTY 888-388-3224 WI	660.62
			Purchase ID: Reference 1928972	
10/10	10/11	24445007284400126	WM SUPERCENTER #630 FLORENCE SC	64.24
1[illegible]	10/11	24269797284001051	BIG CHEESE BISHOPVILLE BISHOPVILLE SC	218.00
10/[illegible]	10/12	24226387285400006	WAL-MART #3638 FLORENCE SC	116.19
			Order Date: 10/11/17	
10/12	10/13	24269797286001059	BIG CHEESE BISHOPVILLE BISHOPVILLE SC	218.00
10/16	10/17	24224437290102015	SUMTER CASH AND CA SUMTER SC	199.83
			Purchase ID: 1651060	
10/17	10/18	24009587291600090	Scholastic Education 573-632-1834 MO	1,500.00
10/24	10/25	24269797298001039	BIG CHEESE BISHOPVILLE BISHOPVILLE SC	103.55
10/28	10/29	24755427301263012	EMBASSY KINGSTON PLANT 843-4490006 SC	318.08
			KATHY GAINEY	
			TOTAL [redacted] $1,157.00	
10/03	10/04	24164077276105025	STAPLS7184297927000001 877-8267755 GA	40.93
			Purchase ID: 00000000000000000	
			Order Date: 10/02/17	
10/04	10/05	24445007278000862	USPS PO 4547200069 LAMAR SC	264.00
10/07	10/09	24164077281105069	STAPLS7184681805000001 877-8267755 GA	9.68
			Purchase ID: 00000000000000000	
			Order Date: 10/06/17	
10/12	10/13	24755427285272859	THE SUPPLY ROOM INC 800-4585180 AL	320.31
			Purchase ID: 1716374	
10/13	10/15	24164077286105979	STAPLS7184681805000002 877-8267755 GA	34.01
			Purchase ID: 00000000000000000	
			Order Date: 10/12/17	
10/18	10/19	24060657291900018	PRESENTATION SYSTEMS SO 704-6623711 NC	49.95
			Purchase ID: 60726252794	
10/18	10/19	24755427292132920	THE SUPPLY ROOM INC 800-4585180 AL	63.00
			Purchase ID: 1716374	
10/22	10/22	24692167295100230	Amazon.com AMZN.COM/BILLWA	88.69
			Purchase ID: 113-0108830-74338	
1[illegible]	10/27	24431067299083754	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	55.06
			Purchase ID: 112-2670347-12682	
			Order Date: 10/26/17	
10/27	10/29	24164077300105243	STAPLS7185676047000001 877-8267755 GA	53.95
			Purchase ID: 00000000000000000	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Order Date: 10/26/17	
10/28	10/30	24164077302105275	STAPLS7185887485000001 877-8267755 GA	8.19
			Purchase ID: 00000000000000000	
			Order Date: 10/27/17	
10/31	11/01	24445007305400122	WM SUPERCENTER #630 FLORENCE SC	77.58
10/31	11/01	24137477305000012	GALLOWAYMOSLEYFLORENCE FLORENCE SC	20.00
11/01	11/03	24224437307101034	KRISPY KREME #542 FLORENCE SC	55.00
11/01	11/02	24226387306400005	WAL-MART #1135 HARTSVILLE SC	16.65
			Order Date: 11/01/17	
			DR CHARLES E BURRY JR	
			TOTAL [redacted] $2,121.71	
10/02	10/04	24431057276206488	HARDEE'S #1503523 HARTSVILLE SC	44.54
10/04	10/05	74055227277207079	US INK AND TONER 7046445699 NC CREDIT	405.24-
			Order Date: 10/04/17	
10/04	10/05	24164077277105036	STAPLS7184391422000001 877-8267755 GA	71.31
			Purchase ID: 00000000000000000	
			Order Date: 10/03/17	
10/04	10/05	24164077277105036	STAPLS7184392391000001 877-8267755 GA	4.87
			Purchase ID: 00000000000000000	
			Order Date: 10/03/17	
10/05	10/06	24164077278105046	STAPLS7184454871000001 877-8267755 GA	213.78
			Purchase ID: 00000000000000000	
			Order Date: 10/04/17	
10/05	10/06	24164077278105047	STAPLS7184483893000001 877-8267755 GA	63.04
			Purchase ID: 00000000000000000	
			Order Date: 10/04/17	
10/05	10/06	24164077278105047	STAPLS7184485822000001 877-8267755 GA	310.47
			Purchase ID: 00000000000000000	
			Order Date: 10/04/17	
10/05	10/06	24164077278105977	STAPLS7184483893000002 877-8267755 GA	6.20
			Purchase ID: 00000000000000000	
			Order Date: 10/04/17	
10/05	10/06	24055227278207079	US INK AND TONER 704-644-5699 NC	58.21
			Order Date: 10/05/17	
10/06	10/08	24164077279105058	STAPLS7184564252000001 877-8267755 GA	149.76
			Purchase ID: 00000000000000000	
			Order Date: 10/05/17	
10/06	10/08	24164077279105977	STAPLS7184485822000002 877-8267755 GA	49.90
			Purchase ID: 00000000000000000	
			Order Date: 10/05/17	
10/06	10/08	24164077279105058	STAPLS7184575420000001 877-8267755 GA	72.80
			Purchase ID: 00000000000000000	
			Order Date: 10/05/17	
10/07	10/09	74164077281105255	STAPLS7182272005001001 ATLANTA GA CREDIT	130.13-
			Purchase ID: 00000000000000000	
			Item Quant.: 2800.0954	
			Item Quant.: 2810.0115	
			Item Quant.: 2800.0854	
			Item Quant.: 2800.0535	
			Item Quant.: 2780.0207	
			Item Quant.: 2790.0476	
			Item Quant.: 2790.0601	
			Item Quant.: 2790.0540	
			Item Quant.: 2790.0461	
			Item Quant.: 2790.0648	
			Item Quant.: 2790.0507	
			Item Quant.: 2800.0876	
			Item Quant.: 2790.0541	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Quant.: 2790.0532	
			Item Quant.: 2790.0571	
			Item Quant.: 2790.0486	
			Item Quant.: 2780.0352	
			Item Quant.: 2790.0461	
			Item Quant.: 2780.0223	
			Item Quant.: 2700.0504	
			Item Quant.: 2690.0758	
10/07	10/09	24164077281105069	STAPLS7184653306000001 877-8267755 GA	121.08
			Purchase ID: 00000000000000000	
			Order Date: 10/06/17	
10/10	10/11	24055227283207079	US INK AND TONER 704-644-5699 NC	58.21
			Order Date: 10/10/17	
10/12	10/15	24073147286900731	SOUTH CAROLINA INTERNATIO864-3558610 SC	65.00
10/12	10/13	24164077285105025	STAPLS7182272005002001 877-8267755 GA	129.59
			Purchase ID: 00000000000000000	
			Order Date: 10/11/17	
10/17	10/18	24164077290105976	STAPLS7184454871000002 877-8267755 GA	29.47
			Purchase ID: 00000000000000000	
			Order Date: 10/16/17	
10/25	10/26	24055227298207079	US INK AND TONER 704-644-5699 NC	582.10
			Order Date: 10/25/17	
10/26	10/27	24164077299105253	STAPLS7185718504000001 877-8267755 GA	77.41
			Purchase ID: 00000000000000000	
			Order Date: 10/25/17	
1[illegible]	10/27	24164077299105253	STAPLS7185722309000001 877-8267755 GA	41.94
			Purchase ID: 00000000000000000	
			Order Date: 10/25/17	
10/28	10/30	24164077302105978	STAPLS7184564252000002 877-8267755 GA	17.27
			Purchase ID: 00000000000000000	
			Order Date: 10/27/17	
10/30	10/31	24055227303207079	US INK AND TONER 704-644-5699 NC	62.55
			Order Date: 10/30/17	
10/31	11/01	24164077304105307	STAPLS7185959296000001 877-8267755 GA	208.80
			Purchase ID: 00000000000000000	
			Order Date: 10/30/17	
10/31	11/01	24164077304105307	STAPLS7185961655000001 877-8267755 GA	218.78
			Purchase ID: 00000000000000000	
			Order Date: 10/30/17	
			DONNA BARRETT	
			TOTAL [redacted] $1,624.82	
10/04	10/04	24692167277100717	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	98.65
			Purchase ID: 113-9978264-85882	
10/05	10/06	24445007279600045	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	581.31
			Purchase ID: CC091817	
10/05	10/06	24692167278100368	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	128.11
			Purchase ID: 113-3200042-65322	
10/11	10/12	24164077284105101	STAPLS7184797970000001 877-8267755 GA	191.47
			Purchase ID: 00000000000000000	
			Order Date: 10/10/17	
10/11	10/12	24164077284105951	STAPLS7184797970000004 877-8267755 GA	11.87
			Purchase ID: 00000000000000000	
			Order Date: 10/10/17	
1[illegible]	10/12	24164077284105971	STAPLS7184797970000002 877-8267755 GA	19.47
			Purchase ID: 00000000000000000	
			Order Date: 10/10/17	
10/13	10/15	24692167287100644	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	26.99
			Purchase ID: 112-1749848-62282	
10/18	10/19	24431067291083700	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	80.20

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Purchase ID: 112-1306132-09818	
			Order Date: 10/18/17	
10/18	10/19	24692167291100652	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	78.60
			Purchase ID: 114-0182869-22066	
10/19	10/20	24164077292105961	STAPLS7184797970000003 877-8267755 GA	20.73
			Purchase ID: 00000000000000000	
			Order Date: 10/18/17	
10/21	10/23	24164077295105200	STAPLS7185499750000001 877-8267755 GA	77.75
			Purchase ID: 00000000000000000	
			Order Date: 10/20/17	
10/24	10/26	24207857298322900	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	4.80
10/31	11/01	24224437305105014	WEST MUSIC CATALOG CORALVILLE IA	139.95
11/02	11/03	24164077306105019	STAPLS7186158010000001 877-8267755 GA	81.77
			Purchase ID: 00000000000000000	
			Order Date: 11/01/17	
11/02	11/03	24692167306200751	Really Good * 800-366-1920 CT	44.20
11/02	11/03	24692167306200499	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	38.95
			Purchase ID: 113-9851679-61298	
			MAGGIE BLACKMON	
			TOTAL [redacted] $4,004.93	
10/04	10/05	24164077277091016	TARGET 00014522 FLORENCE SC	32.37
			Purchase ID: 00000000000000000	
10/05	10/06	24755427279132790	SCASBO 803-6087124 SC	200.00
			Purchase ID: 1587970	
10/05	10/06	24164077278105047	STAPLS7184523573000001 877-8267755 GA	1,151.79
			Purchase ID: 00000000000000000	
			Order Date: 10/04/17	
10/06	10/08	24755427279172792	HILTON HOTELS MYRTLE 843-4495000 SC	175.83
10/11	10/12	24445007285400114	WM SUPERCENTER #7188 DARLINGTON SC	16.14
10/12	10/13	24013397285002440	GROUCHOS DELI HARTSVILLE HARTSVILLE SC	225.85
10/16	10/18	24639237290900017	FORMS AND SUPPLY - AOPD 704-5988971 NC	151.45
			Purchase ID: 3985200	
			Order Date: 10/16/17	
			Item Desc.: Office Supply Products/Fur	
			Item Quant.: 1.0000 Unit Cost: $140.2300	
10/17	10/18	24207857290209000	JOE S GRILL DARLINGTON SC	30.20
10/19	10/20	24755427293132935	SCSBA ONLINE 803-7996607 SC	175.00
			Purchase ID: 33122	
10/19	10/20	24755427292282921	SCASBO 803-6087124 SC	35.00
			Purchase ID: 1587970	
10/19	10/20	24755427292282921	SCASBO 803-6087124 SC	35.00
			Purchase ID: 1587970	
10/20	10/22	24755427293172937	EMBASSY KINGSTON PLANT 843-4490006 SC	187.03
10/25	10/27	24323007299006013	MARINA INN GRANDE DUNES MYRTLE BEACH SC	291.54
10/26	10/27	24055227299207079	US INK AND TONER 704-644-5699 NC	562.34
			Order Date: 10/26/17	
10/28	10/30	24164077302105275	STAPLS7185913050000001 877-8267755 GA	604.67
			Purchase ID: 00000000000000000	
			Order Date: 10/27/17	
10/29	10/31	24493987303799251	AT&T DATA WWW.ATT.COM GA	30.00
			Order Date: 10/29/17	
10/31	11/01	24164077304105975	STAPLS7185913050000002 877-8267755 GA	100.72
			Purchase ID: 00000000000000000	
			Order Date: 10/30/17	
			CARLITA S DAVIS	
			TOTAL [redacted] $1,716.71	
10/03	10/04	24792627277400020	ROSES EXPRESS #627 DARLINGTON SC	150.80
			Order Date: 10/03/17	
10/04	10/05	24492157277894902	PAYPAL *ANOTHERPRIN 402-935-7733 SC	190.57

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Purchase ID: -AH8S-MS7U-D5VA40	
			Order Date: 10/04/17	
10/14	10/16	24164077288105134	STAPLS7185061576000001 877-8267755 GA	113.92
			Purchase ID: 00000000000000000	
			Order Date: 10/13/17	
10/17	10/18	24226387291091005	WAL-MART #7188 DARLINGTON SC	105.63
			Order Date: 10/17/17	
10/17	10/18	24224437291103002	PIGGLY WIGGLY 35 HARTSVILLE SC	5.96
10/18	10/19	24164077291105176	STAPLS7185214077000001 877-8267755 GA	367.19
			Purchase ID: 00000000000000000	
			Order Date: 10/17/17	
10/26	10/27	24445007300400125	WM SUPERCENTER #7188 DARLINGTON SC	116.92
10/27	10/29	24164077300105264	STAPLS7185821904000001 877-8267755 GA	22.02
			Purchase ID: 00000000000000000	
			Order Date: 10/26/17	
10/31	11/01	24755427305133054	ADVANCED ORG 877-6794502 GA	200.00
			Purchase ID: South Carolina, A	
11/01	11/02	24492157305713360	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	110.00
			Order Date: 11/01/17	
11/02	11/03	24164077306105019	STAPLS7186132953000001 877-8267755 GA	223.55
			Purchase ID: 00000000000000000	
			Order Date: 11/01/17	
11/02	11/03	24164077306105979	STAPLS7186132953000002 877-8267755 GA	110.15
			Purchase ID: 00000000000000000	
			Order Date: 11/01/17	
			KRISTI AUSTIN	
			TOTAL [redacted] $1,703.40	
10/02	10/04	24639237276900015	FORMS AND SUPPLY - AOPD 704-5988971 NC	434.02
			Purchase ID: 4317690	
			Order Date: 10/02/17	
			Item Desc.: PAPER,ASTROBRT,24#,SOLAR Y	
			Item Quant.: 2.0000 Unit Cost: $8.7300	
			Item Desc.: WHISTLE,METAL W/LANYRD	
			Item Quant.: 1.0000 Unit Cost: $2.7000	
			Item Desc.: TONER,LJ,BLK,COMPT,Q2612A	
			Item Quant.: 5.0000 Unit Cost: $45.6100	
			Item Desc.: TONER,LSR,COMPATIBLE,CB436	
			Item Quant.: 3.0000 Unit Cost: $51.2200	
10/18	10/20	24639237292900018	FORMS AND SUPPLY - AOPD 704-5988971 NC	321.58
			Purchase ID: 4339048	
			Order Date: 10/18/17	
			Item Desc.: PEN,GEL,RETRACT,0.5MM,BE	
			Item Quant.: 1.0000 Unit Cost: $5.7000	
			Item Desc.: PEN,CLICSTIC,BP,RT,MED,BE	
			Item Quant.: 1.0000 Unit Cost: $3.5900	
			Item Desc.: WHISTLE,METAL,MEDIUM,SR	
			Item Quant.: 1.0000 Unit Cost: $8.9100	
			Item Desc.: HEAVYDUTY VIEW BNDR,RR,2	
			Item Quant.: 8.0000 Unit Cost: $4.2100	
			Item Desc.: PAPER,8.5X11,FIREWX,GDRO	
			Item Quant.: 5.0000 Unit Cost: $3.6900	
			Item Desc.: TONER,LJ,BLK,COMPT,Q2612A	
			Item Quant.: 4.0000 Unit Cost: $45.6100	
			Item Desc.: TONER,LJ,COMPT,CE285A	
			Item Quant.: 1.0000 Unit Cost: $44.9900	
10/21	10/22	24692167294100884	Amazon.com AMZN.COM/BILLWA	58.18
			Purchase ID: 114-6366989-07146	
10/23	10/24	24492157296894529	NIMCO INC 270-273-5000 KY	47.80

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Order Date: 10/23/17	
10/26	10/27	24492157299894633	IDENTAKID 800-890-1000 FL	186.30
			Order Date: 10/26/17	
10/27	10/30	24639237302900019	FORMS AND SUPPLY - AOPD 704-5988971 NC	655.52
			Purchase ID: 4350906	
			Order Date: 10/27/17	
			Item Desc.: RUBBERBANDS,SIZE #64,1LB	
			Item Quant.: 1.0000 Unit Cost: $3.6100	
			Item Desc.: FOLDER,2POCKET,W/FASTNR,DB	
			Item Quant.: 1.0000 Unit Cost: $9.9900	
			Item Desc.: FOLDER,2POCKET,W/FASTNR,LB	
			Item Quant.: 1.0000 Unit Cost: $9.9900	
			Item Desc.: FOLDER,2POCKET,W/FASTNR,GN	
			Item Quant.: 1.0000 Unit Cost: $9.9900	
			Item Desc.: FOLDER,2POCKET,W/FASTNR,RD	
			Item Quant.: 1.0000 Unit Cost: $9.9900	
			Item Desc.: ENVELOPE,CLASP,HVYDTY,10X1	
			Item Quant.: 2.0000 Unit Cost: $6.7800	
			Item Desc.: PEN,EZ-TOUCH,BP,RT,0.7MM,B	
			Item Quant.: 12.0000 Unit Cost: $5.5500	
			Item Desc.: PAPER,INDEX,90#,8.5X11,WE	
			Item Quant.: 2.0000 Unit Cost: $4.3500	
			Item Desc.: CARDSTOCK,ARRAY,AST,100SH	
			Item Quant.: 1.0000 Unit Cost: $8.7500	
			Item Desc.: CRTDGS,INK,XL,BK&TIC,50 4X	
			Item Quant.: 1.0000 Unit Cost: $54.9900	
			Item Desc.: TONER,LJ,BLK,COMPT,Q2612A	
			Item Quant.: 3.0000 Unit Cost: $45.6100	
			Item Desc.: TONER,LJ,COMPT,CE285A	
			Item Quant.: 2.0000 Unit Cost: $44.9900	
			Item Desc.: TONER,LSR,COMPATIBLE,CB436	
			Item Quant.: 2.0000 Unit Cost: $51.2200	
			Item Desc.: TONER,LJ,COMPAT,CE278A	
			Item Quant.: 1.0000 Unit Cost: $51.5500	
			Item Desc.: OIL,F/SHREDDER	
			Item Quant.: 1.0000 Unit Cost: $29.9900	
			MARISA M JOHNSON	
			TOTAL [redacted] $828.76	
10/07	10/08	24692167280100202	EMBASSY SUITES COLUMBI COLUMBIA SC	339.72
10/24	10/25	24692167297100323	IN *NEWS AND PRESS INC 843-3933811 SC	489.04
			PATRICIA TONEY	
			TOTAL [redacted] $1,491.57	
10/04	10/05	24692167277100058	Amazon.com AMZN.COM/BILLWA	9.67
			Purchase ID: 112-4538491-79418	
10/10	10/11	24445007284000868	USPS PO 4529400501 FLORENCE SC	28.21
10/13	10/15	24692167287100940	Really Good * 800-366-1920 CT	260.58
10/20	10/22	24164077293105955	STAPLS7183584175000004 877-8267755 GA	15.97
			Purchase ID: 00000000000000000	
			Order Date: 10/19/17	
10/22	10/23	24431067295083310	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	118.78
			Purchase ID: 112-9732979-64810	
			Order Date: 10/22/17	
10/22	10/23	24431067295083703	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	20.19
			Purchase ID: 112-8566525-31554	
			Order Date: 10/22/17	
10/26	10/27	24692167299200309	VZWRLSS*PRPAY AUTOPAY 888-294-6804 FL	30.00
10/28	10/29	24755427301263012	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	477.12
11/01	11/02	24226387306400004	WAL-MART #1135 HARTSVILLE SC	383.15
			Order Date: 11/01/17	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
11/01	11/02	24226387306400001	WAL-MART #1135 HARTSVILLE SC	147.90
			Order Date: 11/01/17	
			TINA A MOORE	
			TOTAL [redacted] $4,322.22	
10/03	10/04	24164077276105282	STAPLES DIRECT 800-3333330 MA	16.62
			Order Date: 10/02/17	
10/10	10/17	74755427289132844	SCSBA ONLINE 803-7996607 SC CREDIT	150.00-
			Purchase ID: 32830	
10/17	10/18	24427337290720015	FOOD LION #1428 DARLINGTON SC	6.94
10/17	10/18	24164077290105165	STAPLES DIRECT 800-3333330 MA	308.76
			Order Date: 10/16/17	
10/23	10/24	24226387297091004	WAL-MART #7188 DARLINGTON SC	16.97
			Order Date: 10/23/17	
10/23	10/24	24445007297000850	DOMINO'S 5615 704-636-7612 SC	91.39
10/25	10/26	24445007299400122	WM SUPERCENTER #7188 DARLINGTON SC	19.13
10/25	10/26	24692167298200979	LOWES #01120* FLORENCE SC	21.38
			Purchase ID: n	
10/25	10/27	24323007299006013	MARINA INN GRANDE DUNES MYRTLE BEACH SC	291.54
10/26	10/29	24323007300006013	MARINA INN GRANDE DUNES MYRTLE BEACH SC	145.77
10/26	10/29	24639237300900013	NATIONAL SCHOOL BOARD ASS703-5351615 VA	1,480.00
10/26	10/29	24431067300978000	AMERICAN AIR0012155516686FORT WORTH TX	396.60
			Dept Date: 04/06/18 Orig. Airport: FLO Dest. Airport: CLT	
			Orig. Airport: CLT Dest. Airport: SAT	
			Orig. Airport: SAT Dest. Airport: CLT	
			Orig. Airport: CLT Dest. Airport: FLO	
10	10/29	24431067300978000	AMERICAN AIR0012155516687FORT WORTH TX	396.60
			Dept Date: 04/06/18 Orig. Airport: FLO Dest. Airport: CLT	
			Orig. Airport: CLT Dest. Airport: SAT	
			Orig. Airport: SAT Dest. Airport: CLT	
			Orig. Airport: CLT Dest. Airport: FLO	
10/27	10/29	24431067301978000	AMERICAN AIR0012155644094FORT WORTH TX	397.60
			Dept Date: 04/06/18 Orig. Airport: FLO Dest. Airport: CLT	
			Orig. Airport: CLT Dest. Airport: SAT	
			Orig. Airport: SAT Dest. Airport: CLT	
			Orig. Airport: CLT Dest. Airport: FLO	
10/27	10/29	24431067301978000	AMERICAN AIR0012155644095FORT WORTH TX	397.60
			Dept Date: 04/06/18 Orig. Airport: FLO Dest. Airport: CLT	
			Orig. Airport: CLT Dest. Airport: SAT	
			Orig. Airport: SAT Dest. Airport: CLT	
			Orig. Airport: CLT Dest. Airport: FLO	
10/27	10/29	24493987300026858	TRAVEL INSURANCE POLICY 800-729-6021 VA	47.60
			Purchase ID: 87DE23B85F7A49700	
			Order Date: 10/27/17	
10/28	10/29	24493987301026860	TRAVEL INSURANCE POLICY 800-729-6021 VA	47.72
			Purchase ID: AF22ADF3BDE341500	
			Order Date: 10/28/17	
10/31	11/01	24755427305133054	SCSBA ONLINE 803-7996607 SC	390.00
			Purchase ID: 33231	
			JAMES E MCELVEEN	
			TOTAL [redacted] $4,023.31	
10/02	10/04	24639237276900015	FORMS AND SUPPLY - AOPD 704-5988971 NC	390.52
			Purchase ID: 4317253	
			Order Date: 10/02/17	
			Item Desc.: CRTDG,HP 305A,2.6K,CYN	
			Item Quant.: 1.0000 Unit Cost: $120.5300	
			Item Desc.: CRTDG,HP 305A,2.6K,MA	
			Item Quant.: 1.0000 Unit Cost: $120.5300	
			Item Desc.: CRTDG,HP 305A,2.6K,YW	
			Item Quant.: 1.0000 Unit Cost: $120.5300	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
10/02	10/04	24639237276900015	FORMS AND SUPPLY - AOPD 704-5988971 NC Purchase ID: 4318264 Order Date: 10/02/17 Item Desc.: REFILL,DR.GRIP,COG,MED,BE Item Quant.: 3.0000 Unit Cost: $2.0400 Item Desc.: STAND,TELEPHONE,MESH,BK Item Quant.: 1.0000 Unit Cost: $25.9000	34.58
10/04	10/06	24555367278131405	BLOCK AND COMPANY WHEELING IL Purchase ID: 00000000000000000 Item Desc.: PRODUCTS AND SERVICES Item Quant.: 0.0001 Unit Cost: $2.7725	277.25
10/04	10/05	24164077277105035	STAPLS7184369847000001 877-8267755 GA Purchase ID: 00000000000000000 Order Date: 10/03/17	12.94
10/04	10/05	24164077277105975	STAPLS7184369847000002 877-8267755 GA Purchase ID: 00000000000000000 Order Date: 10/03/17	45.39
10/04	10/05	24493987277200815	CASTER CITY LLC 702-396-1510 NV Order Date: 10/04/17	928.42
10/05	10/08	24639237279900016	FORMS AND SUPPLY - AOPD 704-5988971 NC Purchase ID: 4322758 Order Date: 10/05/17 Item Desc.: CHAIRMAT,46X60/25X12,HRDFL Item Quant.: 1.0000 Unit Cost: $93.5400	101.02
10/06	10/06	24692167279100551	ULINE *SHIP SUPPLIES 800-295-5510 WI Purchase ID: LAWRENCE	156.85
10/06	10/08	24692167279100821	LOWES #02803* HARTSVILLE SC Purchase ID: no	459.21
10/06	10/08	24755427279152798	WW GRAINGER 877-2022594 IL Purchase ID: 6374306344 Order Date: 10/06/17 Item Desc.: Needle Set,0.125 In.,7 In Item Quant.: 2.0000 Unit Cost: $17.4000	48.07
10/09	10/11	24001757283206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/09/17	26.00
10/10	10/12	24639237284900017	FORMS AND SUPPLY - AOPD 704-5988971 NC Purchase ID: 4327907 Order Date: 10/10/17 Item Desc.: BINDER,FLX-VW,RND,0.5",NVY Item Quant.: 12.0000 Unit Cost: $3.1500 Item Desc.: BINDER,FLX-VW,RND,1",BK Item Quant.: 12.0000 Unit Cost: $3.1500 Item Desc.: BINDER,FLX-VW,RND,1.5",BK Item Quant.: 6.0000 Unit Cost: $6.5500 Item Desc.: RACK,CATALOG,DESKTOP,10PCK Item Quant.: 1.0000 Unit Cost: $41.1800	168.57
10/12	10/15	24639237286900017	FORMS AND SUPPLY - AOPD 704-5988971 NC Purchase ID: 4332019 Order Date: 10/12/17 Item Desc.: TONER,X204N,RP,2.5K,BK Item Quant.: 2.0000 Unit Cost: $112.9300 Item Desc.: ENVELOPE,CLASP,HVYD,12X15. Item Quant.: 1.0000 Unit Cost: $18.7900	264.22
10/12	10/15	24639237286900017	FORMS AND SUPPLY - AOPD 704-5988971 NC Purchase ID: 4332098 Order Date: 10/12/17 Item Desc.: CRTDGS,CE505A,BK,DUAL PK Item Quant.: 1.0000 Unit Cost: $158.5300	171.21

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
10/17	10/19	24639237291900018	FORMS AND SUPPLY - AOPD 704-5988971 NC	186.79
			Purchase ID: 4337076	
			Order Date: 10/17/17	
			Item Desc.: CANDY,M&MS,VARIETY,33.08OZ	
			Item Quant.: 1.0000 Unit Cost: $18.9900	
			Item Desc.: COOKIE,CHIP,CHOC,AMOS,FAMO	
			Item Quant.: 3.0000 Unit Cost: $7.1600	
			Item Desc.: SWEETENER,NATURAL,TRUVIA	
			Item Quant.: 1.0000 Unit Cost: $17.9900	
			Item Desc.: SNACKS,VARIETY PACK	
			Item Quant.: 1.0000 Unit Cost: $46.5800	
			Item Desc.: KCUP,DONUT SHOP,BOLD,24CT	
			Item Quant.: 1.0000 Unit Cost: $13.0800	
			Item Desc.: KCUP,CARAMELVANILLACRM,24B	
			Item Quant.: 1.0000 Unit Cost: $13.6500	
			Item Desc.: KCUP,FOLGERS,BLACKSILK,24B	
			Item Quant.: 1.0000 Unit Cost: $13.4400	
			Item Desc.: KCUP,CELESTIALTEASMPLR,22B	
			Item Quant.: 1.0000 Unit Cost: $12.9900	
			Item Desc.: COCOA,K-CUP,SWISSMISS,24/B	
			Item Quant.: 1.0000 Unit Cost: $14.7500	
10/18	10/20	24639237292900018	FORMS AND SUPPLY - AOPD 704-5988971 NC	127.05
			Purchase ID: 4339729	
			Order Date: 10/18/17	
			Item Desc.: CASE,JEWEL,THIN,25PK,CL	
			Item Quant.: 3.0000 Unit Cost: $7.4800	
			Item Desc.: CARTRIDGE,TAPE,1/2"-BK/WE	
			Item Quant.: 8.0000 Unit Cost: $11.9000	
10/20	10/22	24692167293100547	DTV*DIRECTV SERVICE 800-347-3288 CA	80.69
10/24	10/26	24001757298206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 10/24/17	
10/26	10/29	24001757300206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 10/26/17	
10/27	10/29	24275397300900017	DECKER EQUIPMENT 800-7624899 MI	429.87
			Purchase ID: 40383937295	
10/28	10/30	24164077302105276	STAPLS7185924427000001 877-8267755 GA	12.72
			Purchase ID: 00000000000000000	
			Order Date: 10/27/17	
10/28	10/30	24164077302105976	STAPLS7185924427000002 877-8267755 GA	42.49
			Purchase ID: 00000000000000000	
			Order Date: 10/27/17	
10/31	11/01	24164077304105966	STAPLS7185924427000003 877-8267755 GA	7.45
			Purchase ID: 00000000000000000	
			Order Date: 10/30/17	
			CORTNEY GEHRKE	
			TOTAL [redacted] $2,425.37	
10/03	10/04	24164077276105964	STAPLS7184202162000003 877-8267755 GA	85.31
			Purchase ID: 00000000000000000	
			Order Date: 10/02/17	
10/06	10/08	24164077279105260	STAPLS7183952344000001 877-8267755 GA	32.71
			Purchase ID: 00000000000000000	
			Order Date: 10/05/17	
10/07	10/09	24164077281105069	STAPLS7184663494000001 877-8267755 GA	38.87
			Purchase ID: 00000000000000000	
			Order Date: 10/06/17	
10/07	10/08	24755427280262800	EMBASSY KINGSTON PLANT 843-4490006 SC	287.83
10/07	10/09	24164077281105068	STAPLS7184644440000001 877-8267755 GA	322.46
			Purchase ID: 00000000000000000	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Order Date: 10/06/17	
10/07	10/09	24164077281105978	STAPLS7184644440000002 877-8267755 GA	180.89
			Purchase ID: 00000000000000000	
			Order Date: 10/06/17	
10/12	10/13	24164077285105112	STAPLS7184919362000001 877-8267755 GA	15.51
			Purchase ID: 00000000000000000	
			Order Date: 10/11/17	
10/17	10/18	24164077290105069	STAPLS7184647213000001 877-8267755 GA	134.99
			Purchase ID: 00000000000000000	
			Order Date: 10/16/17	
10/26	10/27	24164077299105972	STAPLS7184919362000002 877-8267755 GA	168.21
			Purchase ID: 00000000000000000	
			Order Date: 10/25/17	
10/26	10/27	24164077299105973	STAPLS7185745232000002 877-8267755 GA	6.58
			Purchase ID: 00000000000000000	
			Order Date: 10/25/17	
10/26	10/27	24164077299105253	STAPLS7185745232000001 877-8267755 GA	30.65
			Purchase ID: 00000000000000000	
			Order Date: 10/25/17	
10/26	10/27	24559307299900017	CAROLINA PRINTING SPORTS 843-3326107 SC	173.88
10/26	10/27	24164077299105253	STAPLS7185744624000001 877-8267755 GA	76.67
			Purchase ID: 00000000000000000	
			Order Date: 10/25/17	
10/26	10/27	24164077299105253	STAPLS7185745356000001 877-8267755 GA	69.08
			Purchase ID: 00000000000000000	
			Order Date: 10/25/17	
10/31	11/01	24164077304105307	STAPLS7185973297000001 877-8267755 GA	125.26
			Purchase ID: 00000000000000000	
			Order Date: 10/30/17	
10/31	11/01	24445007305400122	WM SUPERCENTER #7188 DARLINGTON SC	324.00
11/01	11/02	24164077305105318	STAPLS7186081075000001 877-8267755 GA	344.48
			Purchase ID: 00000000000000000	
			Order Date: 10/31/17	
11/02	11/03	24692167306200795	GOOGLE *Play g.co/helppay#CA	7.99
			CHUCK MILLER	
			TOTAL [redacted] $3,332.95	
10/03	10/04	24226387277091003	WAL-MART #7188 DARLINGTON SC	300.00
			Order Date: 10/03/17	
10/03	10/04	24692167276100599	AMSTERDAM PRNT & LITHO 800-842-6006 NY	312.57
10/10	10/11	24445007284400126	WM SUPERCENTER #7188 DARLINGTON SC	570.00
10/18	10/22	24269797294100391	DATA RECOGNITION CORPORATOSSEO MN	382.18
10/26	10/27	24692167299200585	SSI*SCHOOL SPECIALTY 888-388-3224 WI	62.35
			Purchase ID: Reference 1959722	
10/27	10/29	24445007301400136	WM SUPERCENTER #7188 DARLINGTON SC	9.85
10/27	10/29	24445007301400136	WM SUPERCENTER #7188 DARLINGTON SC	600.00
10/31	11/01	24692167304200457	NCS*GED EXAM 800-511-3478 MN	900.00
11/01	11/02	24445007306000842	USPS PO 4522200532 DARLINGTON SC	196.00
			CONNIE WINDHAM	
			TOTAL [redacted] $257.04	
10/25	10/26	24692167298200980	LOWES #00907* 866-483-7521 NC	257.04
			Purchase ID: 00000000000000000	
			STEPHANIE H BRIDGES	
			TOTAL [redacted] $4,957.10	
10/02	10/04	24013397276000427	PESI INC http://pesi.cWI	285.55
			Purchase ID: AR0EEF011525	
10/02	10/04	24013397276000427	PESI INC http://pesi.cWI	199.99
			Purchase ID: AQ0EEEBFFA04	
10/05	10/06	74164077278105000	STAPLES DIRECT FRAMINGHAM MA CREDIT	21.59-
			Item Quant.: 2770.0548	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Quant.: 2770.0889	
			Item Quant.: 2770.0935	
			Item Quant.: 2770.0935	
			Item Quant.: 2770.0907	
			Item Quant.: 2770.0998	
			Item Quant.: 2770.0536	
			Item Quant.: 2770.0104	
			Item Quant.: 2770.0959	
			Item Quant.: 2770.0533	
			Item Quant.: 2770.0972	
			Item Quant.: 2770.0556	
			Item Quant.: 2780.0285	
			Item Quant.: 2780.0140	
			Item Quant.: 2770.0938	
			Item Quant.: 2770.0909	
			Item Quant.: 2770.0968	
			Item Quant.: 2770.0959	
			Item Quant.: 2780.0223	
			Item Quant.: 2700.0504	
			Item Quant.: 2690.0758	
10/07	10/08	24009587281600118	Scholastic Reading Club 573-632-1834 MO	1,060.00
10/10	10/11	24492157283894088	NIMCO INC 270-273-5000 KY	253.11
			Order Date: 10/10/17	
10/26	10/27	24692167300200714	BSN*SPORT SUPPLY GROUP 806-527-7510 TX	1,062.49
			Purchase ID: LINDA WRIGHT	
10/[illegible]	10/29	24202987300016011	Jones School Supply Co., Columbia SC	1,066.76
			Purchase ID: 100491801770	
10/27	10/30	24142017302400009	POSITIVE PROMOTIONS INC 800-6352666 NY	465.81
			Purchase ID: PP55681350	
10/27	10/29	24247607301500911	AMERISERVE PRINTERS LLC HARTSVILLE SC	584.98
			DIANE SIGMON	
			TOTAL [redacted] $20,844.31	
10/04	10/05	24692167277100946	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	35.99
			Purchase ID: 113-1811590-90554	
10/04	10/05	24692167277100948	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	73.98
			Purchase ID: 113-7704614-93338	
10/04	10/05	24692167277100951	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	116.70
			Purchase ID: 113-7704614-93338	
10/04	10/06	24789307278797703	SCHED ORG 828-4141415 FL	125.00
			Purchase ID: 17711	
10/05	10/05	74692167278100119	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA CREDIT	745.29-
			Purchase ID: 113-6347333-84290	
10/05	10/06	24692167278100299	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	155.51
			Purchase ID: 113-7704614-93338	
10/05	10/06	24492157278894922	FORMSITE.COM 630-737-1890 IL	49.95
			Order Date: 10/05/17	
10/05	10/06	24493987278799135	AT&T DATA WWW.ATT.COM GA	30.00
			Purchase ID: 534159277258	
			Order Date: 10/05/17	
			Item Desc.: AT&T SERVICE PAYMENT	
			Item Quant.: 1.0000	
10/05	10/08	24445747279500434	OFFICE DEPOT #336 FLORENCE SC	64.78
			Order Date: 10/05/17	
			Item Desc.: SLEEVE,LAPTOP,MAYA,16",A	
			Item Quant.: 2.0000 Unit Cost: $29.9900	
10/06	10/06	24692167279100567	APL*APPLE ONLINE STORE 800-676-2775 CA	828.95
10/06	10/08	24445747280200128	OFFICE DEPOT #336 FLORENCE SC	94.99
			Order Date: 10/06/17	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Desc.: MARKER,BRDLN,CLSC,CRAYOL	
			Item Quant.: 3.0000 Unit Cost: $3.9900	
			Item Desc.: TAPE,MAGIC,SCOTCH,2 PACK	
			Item Quant.: 4.0000 Unit Cost: $4.0000	
			Item Desc.: EASEL PAD,OD,SLFSTICK,30	
			Item Quant.: 2.0000 Unit Cost: $29.9900	
10/06	10/08	24493987279799135	AT&T DATA WWW.ATT.COM GA	30.00
			Purchase ID: 534133895412	
			Order Date: 10/06/17	
			Item Desc.: AT&T SERVICE PAYMENT	
			Item Quant.: 1.0000	
10/06	10/08	24493987279799135	AT&T DATA WWW.ATT.COM GA	30.00
			Purchase ID: 534197390153	
			Order Date: 10/06/17	
			Item Desc.: AT&T SERVICE PAYMENT	
			Item Quant.: 1.0000	
10/07	10/08	24493987280799135	AT&T DATA WWW.ATT.COM GA	30.00
			Purchase ID: 534158805094	
			Order Date: 10/07/17	
			Item Desc.: AT&T SERVICE PAYMENT	
			Item Quant.: 1.0000	
10/07	10/08	24692167280100186	Amazon.com AMZN.COM/BILLWA	786.14
			Purchase ID: 112-2814987-24090	
10/07	10/08	24492157280637289	KIDBLOG INC. KIDBLOG.ORG MN	44.00
			Order Date: 10/07/17	
10/07	10/08	24492157280637289	QUIZLET.COM 8778877815 CA	34.99
			Order Date: 10/07/17	
10/08	10/09	24692167281100566	DTV*DIRECTV SERVICE 800-347-3288 CA	125.06
10/09	10/10	74692167282100099	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA CREDIT	66.98-
			Purchase ID: 111-1820170-41538	
10/09	10/10	24692167282100949	Amazon Services-Kindle 866-321-8851 WA	9.99
			Purchase ID: D01-3398272-43778	
10/09	10/10	24692167282100935	Audible US 888-283-5051 NJ	7.49
			Purchase ID: D01-3767701-24610	
10/09	10/10	24493987282799136	AT&T DATA WWW.ATT.COM GA	30.00
			Order Date: 10/09/17	
10/10	10/11	24493987283799136	AT&T DATA WWW.ATT.COM GA	30.00
			Order Date: 10/10/17	
10/11	10/12	24164077284105101	STAPLES DIRECT 800-3333330 MA	146.44
			Order Date: 10/10/17	
10/12	10/13	24692167285100175	VESTA *AT&T 866-608-3007 OR	50.00
			Purchase ID: 319100038	
10/12	10/13	24493987285799136	AT&T DATA WWW.ATT.COM GA	50.00
			Purchase ID: 534191642051	
			Order Date: 10/12/17	
			Item Desc.: AT&T SERVICE PAYMENT	
			Item Quant.: 1.0000	
10/13	10/15	24692167287100878	APL* ITUNES.COM/BILL 866-712-7753 CA	7.99
10/13	10/15	24164077286105123	STAPLES DIRECT 800-3333330 MA	64.78
			Order Date: 10/12/17	
10/13	10/15	24492157286894199	NEARPOD 855-632-7763 FL	575.00
			Order Date: 10/13/17	
10/13	10/15	24492157286894205	SWIVL BY SATARII 888-837-6209 CA	949.00
			Order Date: 10/13/17	
10/13	10/15	24492157286894205	SWIVL BY SATARII 888-837-6209 CA	799.00
			Order Date: 10/13/17	
10/13	10/15	24492157286894205	SWIVL BY SATARII 888-837-6209 CA	150.00
			Order Date: 10/13/17	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
10/13	10/15	24692167287100932	Amazon.com AMZN.COM/BILLWA	43.75
			Purchase ID: 114-7913570-59738	
10/14	10/15	24692167287100915	APL*APPLE ONLINE STORE 800-676-2775 CA	526.55
10/17	10/18	24692167290100317	CBI*MALWAREBYTES 800-799-9570 IL	79.90
			Purchase ID: 119732820	
10/17	10/19	24445747291500362	OFFICE DEPOT #336 FLORENCE SC	619.69
			Order Date: 10/17/17 Discount Amt.: $43.39	
			Item Desc.: CABLE,10FT,LIGHTNING,PIN	
			Item Quant.: 1.0000 Unit Cost: $19.9900	
			Item Desc.: CHARGER,CAR,DUAL,DURACEL	
			Item Quant.: 1.0000 Unit Cost: $9.9900	
			Item Desc.: MARKER,CHISEL,SHARPIE,8/	
			Item Quant.: 2.0000 Unit Cost: $10.3900	
			Item Desc.: MRKR,EXPO,LOW OD,CHSL,AS	
			Item Quant.: 1.0000 Unit Cost: $26.3900	
			Item Desc.: HIGHLIGHTER,CLEARVIEW,8C	
			Item Quant.: 1.0000 Unit Cost: $14.9900	
			Item Desc.: MARKER,PERMANENT,CHISEL,	
			Item Quant.: 1.0000 Unit Cost: $10.3900	
			Item Desc.: PEN,SHARPIE,FINE,0.3,12P	
			Item Quant.: 1.0000 Unit Cost: $24.9900	
			Item Desc.: PEN,UNI-DELUXE,FINE,3/PK	
			Item Quant.: 1.0000 Unit Cost: $8.7900	
			Item Desc.: ENVELOPE,CAT,100BX,9X12,	
			Item Quant.: 1.0000 Unit Cost: $26.9900	
			Item Desc.: ENVELOPE,CATALOG,9X12,25	
			Item Quant.: 1.0000 Unit Cost: $36.9900	
			Item Desc.: BADGE,INSERTS,3X4,300/BX	
			Item Quant.: 4.0000 Unit Cost: $38.9900	
			Item Desc.: BADGE,INSERTS,PLAIN,400/	
			Item Quant.: 2.0000 Unit Cost: $31.4900	
			Item Desc.: cards,bus,OD,perf,1000ct	
			Item Quant.: 1.0000 Unit Cost: $68.4900	
			Item Desc.: TICKET,OD,55SHEETS,440PA	
			Item Quant.: 1.0000 Unit Cost: $26.4900	
			Item Desc.: EASELPAD,SLFSTCK,YLW LIN	
			Item Quant.: 1.0000 Unit Cost: $35.9900	
			Item Desc.: PAD,EASEL,25X30.5,WHT,PO	
			Item Quant.: 1.0000 Unit Cost: $32.9900	
			Item Desc.: PAD,POST-IT,EASEL,BLUE G	
			Item Quant.: 1.0000 Unit Cost: $33.9900	
10/17	10/17	24692167290100090	NETBRANDS MEDIA CORP. 877-508-4569 TX	679.32
			Purchase ID: 24HR-1357100	
10/18	10/20	24610437292010185	THE HOME DEPOT #8580 FLORENCE SC	363.13
			Purchase ID: N	
			Order Date: 10/18/17	
			Item Desc.: 3920RD	
			Item Quant.: 1.0000 Unit Cost: $3.5700	
			Item Desc.: BELL ELBOW	
			Item Quant.: 1.0000 Unit Cost: $0.6200	
			Item Desc.: 1 COUPLING	
			Item Quant.: 1.0000 Unit Cost: $0.4700	
			Item Desc.: 1 COUPLING	
			Item Quant.: 1.0000 Unit Cost: $0.4700	
			Item Desc.: 1 ADAPTER	
			Item Quant.: 1.0000 Unit Cost: $0.5900	
			Item Desc.: 1 SCH40 10FT	
			Item Quant.: 60.0000 Unit Cost: $3.9200	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Desc.: PVC CEMENT	
			Item Quant.: 1.0000 Unit Cost: $4.9400	
			Item Desc.: 1/2 S40 10FT	
			Item Quant.: 40.0000 Unit Cost: $2.1000	
			Item Desc.: OUTLET BOX	
			Item Quant.: 1.0000 Unit Cost: $2.8100	
			Item Desc.: REDUCER	
			Item Quant.: 1.0000 Unit Cost: $0.9100	
			Item Desc.: REDUCER	
			Item Quant.: 1.0000 Unit Cost: $1.9500	
			Item Desc.: EMT 1.50 10'	
			Item Quant.: 1.0000 Unit Cost: $13.7500	
			Item Desc.: 1/2 90DEG EL	
			Item Quant.: 1.0000 Unit Cost: $0.6500	
			Item Desc.: 1/2 90DEG EL	
			Item Quant.: 1.0000 Unit Cost: $0.6500	
			Item Desc.: 1/2 90DEG EL	
			Item Quant.: 1.0000 Unit Cost: $0.6500	
			Item Desc.: 1/2 90DEG EL	
			Item Quant.: 1.0000 Unit Cost: $0.6500	
			Item Desc.: 1/2 90DEG EL	
			Item Quant.: 1.0000 Unit Cost: $0.6500	
			Item Desc.: 1IN 90DEG EL	
			Item Quant.: 1.0000 Unit Cost: $1.3300	
			Item Desc.: 1IN 90DEG EL	
			Item Quant.: 1.0000 Unit Cost: $1.3300	
			Item Desc.: 1IN 90DEG EL	
			Item Quant.: 1.0000 Unit Cost: $1.3300	
			Item Desc.: FITTING	
			Item Quant.: 1.0000 Unit Cost: $1.2500	
			Item Desc.: FITTING	
			Item Quant.: 1.0000 Unit Cost: $1.2500	
			Item Desc.: .5 CPL 15	
			Item Quant.: 1.0000 Unit Cost: $2.1600	
			Item Desc.: FSS BOX	
			Item Quant.: 1.0000 Unit Cost: $6.8500	
10/18	10/20	24445747292500370	OFFICE DEPOT #336 FLORENCE SC	140.53
			Order Date: 10/18/17	
			Item Desc.: LABEL,LSR,ADDR,WHT,7500C	
			Item Quant.: 1.0000 Unit Cost: $73.4900	
			Item Desc.: WATER,PRIMO,5GALLON	
			Item Quant.: 4.0000 Unit Cost: $14.9900	
10/19	10/20	24692167292100210	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	224.84
			Purchase ID: 112-3282578-83778	
10/19	10/20	24692167292100208	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	384.30
			Purchase ID: 112-0266479-93682	
10/19	10/20	24692167292100215	Amazon.com AMZN.COM/BILLWA	107.99
			Purchase ID: 112-8139202-20546	
10/19	10/20	24692167292100200	SQ *OUT OF THIS WORLD SCRDarlington SC	2,495.32
			Purchase ID: 00023058430112829	
10/20	10/20	24692167293100399	APL*APPLE ONLINE STORE 800-676-2775 CA	828.95
10/20	10/22	24445007294400126	WM SUPERCENTER #7188 DARLINGTON SC	126.74
10/21	10/22	24013397294004296	MAMMA MIA DARLINGTON SC	148.23
10/22	10/22	24692167295100245	APL*APPLE ONLINE STORE 800-676-2775 CA	828.95
10/22	10/24	24789307296916201	SCHED ORG 828-4141415 FL	25.00
			Purchase ID: 17995	
			Order Date: 01/01/01	
10/23	10/24	24493987296799250	AT&T DATA WWW.ATT.COM GA	30.00

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Purchase ID: 534159668233	
			Order Date: 10/23/17	
			Item Desc.: AT&T SERVICE PAYMENT	
			Item Quant.: 1.0000	
10/23	10/24	24493987296799250	AT&T DATA WWW.ATT.COM GA	30.00
			Purchase ID: 534192042517	
			Order Date: 10/23/17	
			Item Desc.: AT&T SERVICE PAYMENT	
			Item Quant.: 1.0000	
10/23	10/24	24493987296799250	AT&T DATA WWW.ATT.COM GA	30.00
			Purchase ID: 534159668182	
			Order Date: 10/23/17	
			Item Desc.: AT&T SERVICE PAYMENT	
			Item Quant.: 1.0000	
10/25	10/26	24445007299400122	WM SUPERCENTER #7188 DARLINGTON SC	8.08
10/26	10/27	24431067300400781	HENDERSON SUPPLY CO HARTSVILLE SC	286.00
			Order Date: 10/26/17	
10/27	10/27	24692167300200838	APL*APPLE ONLINE STORE 800-676-2775 CA	526.55
10/27	10/29	74431067301400783	HENDERSON SUPPLY CO HARTSVILLE SC CREDIT	50.00-
			Order Date: 10/27/17	
10/27	10/29	24431067301400783	HENDERSON SUPPLY CO HARTSVILLE SC	11.30
			Order Date: 10/27/17	
10/27	10/29	24493987300200963	LAMINEX 800-228-6522 SC	3,647.74
			Order Date: 10/27/17	
10/28	10/29	24692167301200459	APL*APPLE ONLINE STORE 800-676-2775 CA	828.95
1[illegible]	10/29	24692167301200576	APL* ITUNES.COM/BILL 866-712-7753 CA	181.86
10/[illegible]	10/29	24692167301200576	APL* ITUNES.COM/BILL 866-712-7753 CA	90.93
10/28	10/29	24692167301200576	APL* ITUNES.COM/BILL 866-712-7753 CA	12.61
10/28	10/29	24692167301200836	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	8.99
			Purchase ID: 111-1046786-15714	
10/29	10/29	24692167302200072	APL*APPLE ONLINE STORE 800-676-2775 CA	526.55
10/29	10/29	24692167302200072	APL*APPLE ONLINE STORE 800-676-2775 CA	526.55
10/29	10/29	24692167302200072	APL*APPLE ONLINE STORE 800-676-2775 CA	526.55
10/29	10/29	24692167302200072	APL*APPLE ONLINE STORE 800-676-2775 CA	699.35
10/29	10/30	24692167302200372	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	59.10
			Purchase ID: 111-0349752-19362	
11/03	11/03	24692167307200048	APL*APPLE ONLINE STORE 800-676-2775 CA	526.55
			ALLISON M BAKER	
			TOTAL [redacted] $986.76	
10/04	10/05	24445007278400114	WM SUPERCENTER #7188 DARLINGTON SC	106.86
10/05	10/06	24164077278091011	TARGET 00014522 FLORENCE SC	147.91
			Purchase ID: 00000000000000000	
10/05	10/08	24445007279200115	HOBBY LOBBY #321 FLORENCE SC	95.83
10/28	10/29	24755427301263012	EMBASSY KINGSTON PLANT 843-4490006 SC	636.16
			MEREDITH T TAYLOR	
			TOTAL [redacted] $3,832.99	
10/05	10/06	24431067278083753	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	1,369.57
			Purchase ID: 112-9292730-72554	
			Order Date: 10/05/17	
10/16	10/17	24226387290091003	WAL-MART #7188 DARLINGTON SC	133.42
			Order Date: 10/16/17	
10/27	10/29	24057817300000010	HAWTHORNE EDUCATIONAL SER573-8741710 MO	2,330.00
			EMILY G LUNN	
			TOTAL [redacted] $2,553.01	
1[illegible]	10/04	24692167276100516	SQ *#JUSTACHICKEN LLC Darlington SC	60.00
			Purchase ID: 00023058430112611	
10/05	10/06	24445007279000860	BI-LO GROCERY #5587 DARLINGTON SC	62.54
10/11	10/12	24009587285600093	Scholastic Magazines 573-632-1834 MO	635.25
10/11	10/12	24009587285600093	Scholastic Magazines 573-632-1834 MO	756.25

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
10/11	10/12	24009587285600093	Scholastic Magazines 573-632-1834 MO	726.00
10/11	10/12	24445007285000855	BI-LO GROCERY #5587 DARLINGTON SC	20.41
10/16	10/17	24445007290000862	BI-LO GROCERY #5587 DARLINGTON SC	29.40
10/20	10/23	24639237295900018	FORMS AND SUPPLY - AOPD 704-5988971 NC	198.98
			Purchase ID: 4342578	
			Order Date: 10/20/17	
			Item Desc.: RECYLED PAPER CLIP GIANT	
			Item Quant.: 3.0000 Unit Cost: $7.9900	
			Item Desc.: STAPLES,STNDRD,CHSLPNT,1/4	
			Item Quant.: 13.0000 Unit Cost: $1.4900	
			Item Desc.: NOTES,POPUP,3X3,6PK,ASSRTD	
			Item Quant.: 10.0000 Unit Cost: $11.7400	
			Item Desc.: PEN,SHARPIE,FINE,AST,6PK	
			Item Quant.: 2.0000 Unit Cost: $11.7500	
11/01	11/02	24431067306083306	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	64.18
			Purchase ID: 114-0673773-53970	
			Order Date: 11/01/17	
			ARLENE JOHNSON WALLACE	
			TOTAL [redacted] $768.93	
10/04	10/06	24445747278100203	OFFICE DEPOT #336 FLORENCE SC	231.26
			Order Date: 10/04/17	
			Item Desc.: PAPER,OD,TF,DS,GLS8.5X11	
			Item Quant.: 2.0000 Unit Cost: $27.9900	
			Item Desc.: LABELS,SPEC SHAPES,126PK	
			Item Quant.: 1.0000 Unit Cost: $17.5900	
			Item Desc.: LABELS,OVAL,CLR,18UP,180	
			Item Quant.: 1.0000 Unit Cost: $17.5900	
			Item Desc.: PAPER,BROCHURE FLYER,150	
			Item Quant.: 3.0000 Unit Cost: $40.9900	
10/05	10/06	24755427278152781	Doubletree Myrtle Beach 866-7648501 SC	268.52
10/09	10/10	24445007283400236	WM SUPERCENTER #7188 DARLINGTON SC	70.44
10/17	10/19	24445007291200102	HOBBY LOBBY #321 FLORENCE SC	62.96
10/25	10/26	24226387299091002	WAL-MART #7188 DARLINGTON SC	135.75
			Order Date: 10/25/17	
			NANCY L GARDNER	
			TOTAL [redacted] $1,112.59	
10/20	10/22	24431067293036011	SHERATON MYRTLE BEACH MYRTLE BEACH SC	206.96
10/20	10/22	24431067293036011	SHERATON MYRTLE BEACH MYRTLE BEACH SC	206.96
10/20	10/22	24431067293036011	SHERATON MYRTLE BEACH MYRTLE BEACH SC	206.96
10/20	10/22	24431067293036011	SHERATON MYRTLE BEACH MYRTLE BEACH SC	206.96
10/20	10/22	24431067293036011	SHERATON MYRTLE BEACH MYRTLE BEACH SC	206.96
10/22	10/23	24431067295036011	SHERATON MYRTLE BEACH MYRTLE BEACH SC	8.72
10/22	10/23	24431067295036011	SHERATON MYRTLE BEACH MYRTLE BEACH SC	8.72
10/22	10/23	24431067295036011	SHERATON MYRTLE BEACH MYRTLE BEACH SC	8.72
10/22	10/23	24431067295036011	SHERATON MYRTLE BEACH MYRTLE BEACH SC	8.72
10/22	10/23	24431067295036011	SHERATON MYRTLE BEACH MYRTLE BEACH SC	8.72
10/22	10/23	24431067295036011	SHERATON MYRTLE BEACH MYRTLE BEACH SC	8.72
10/23	10/24	74431067296036011	SHERATON MYRTLE BEACH MYRTLE BEACH SC CREDIT	4.35-
10/29	10/30	24226387303400003	WAL-MART #1135 HARTSVILLE SC	29.82
			Order Date: 10/29/17	
			JULIE MAHN	
			TOTAL [redacted] $991.77	
10/04	10/05	24055237277083700	WALMART.COM 8009666546 800-966-6546 AR	35.15
			Order Date: 10/04/17	
10/04	10/05	24055237277083700	WALMART.COM 8009666546 800-966-6546 AR	35.15
			Order Date: 10/04/17	
10/04	10/05	24055237277083700	WALMART.COM 8009666546 800-966-6546 AR	35.15
			Order Date: 10/04/17	
10/04	10/05	24055237277083700	WALMART.COM 8009666546 800-966-6546 AR	35.15

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Order Date: 10/04/17	
10/04	10/05	24055237277083700	WALMART.COM 8009666546 800-966-6546 AR	35.15
			Order Date: 10/04/17	
10/10	10/11	24226387284400006	WAL-MART #1135 HARTSVILLE SC	33.77
			Order Date: 10/10/17	
10/13	10/16	24142017288900016	POSITIVE PROMOTIONS INC 800-6352666 NY	44.55
			Purchase ID: 40362491432	
10/17	10/18	24445007291000850	DOLLAR TREE HARTSVILLE SC	11.88
10/19	10/20	24445007293000871	DOLLAR TREE HARTSVILLE SC	11.88
10/19	10/20	24445007293400117	WM SUPERCENTER #1135 HARTSVILLE SC	40.97
10/19	10/20	24431067293400789	HENDERSON SUPPLY CO HARTSVILLE SC	96.82
			Order Date: 10/19/17	
10/19	10/20	24792627293091092	ROSES #42 HARTSVILLE SC	21.58
			Order Date: 10/19/17	
10/22	10/23	24226387296091004	WAL-MART #2703 FLORENCE SC	48.22
			Order Date: 10/22/17	
10/23	10/25	24325457297900010	DEMCO INC 800-9624463 WI	239.76
			Purchase ID: A	
			Order Date: 10/23/17	
			Item Desc.: BOOKS	
			Item Quant.: 1.0000 Unit Cost: $1.0000	
10/24	10/25	24692167297100237	LOWES #02803* HARTSVILLE SC	27.78
			Purchase ID: no	
10/24	10/25	24445007298000855	DOLLAR TREE HARTSVILLE SC	35.64
10/24	10/25	24226387298400008	WAL-MART #1135 HARTSVILLE SC	58.24
			Order Date: 10/24/17	
10/	10/29	74055237300083002	WALMART.COM 8009666546 BENTONVILLE AR CREDIT	35.15-
			Order Date: 10/27/17	
10/27	10/29	74055237300083002	WALMART.COM 8009666546 BENTONVILLE AR CREDIT	35.15-
			Order Date: 10/27/17	
10/27	10/29	74055237300083002	WALMART.COM 8009666546 BENTONVILLE AR CREDIT	35.15-
			Order Date: 10/27/17	
10/27	10/29	74055237300083002	WALMART.COM 8009666546 BENTONVILLE AR CREDIT	35.15-
			Order Date: 10/27/17	
10/27	10/29	74055237300083002	WALMART.COM 8009666546 BENTONVILLE AR CREDIT	35.15-
			Order Date: 10/27/17	
10/28	10/29	24755427301263012	EMBASSY KINGSTON PLANT 843-4490006 SC	320.68
			NATEISHA TAYLOR	
			TOTAL [redacted] $3,707.63	
10/11	10/15	24388947286630130	ETR ASSOCIATES 000-0000000 CA	1,207.35
10/11	10/12	24055237284083306	WALMART.COM 8009666546 800-966-6546 AR	23.34
			Order Date: 10/11/17	
10/11	10/12	24055237284083306	WALMART.COM 8009666546 800-966-6546 AR	26.99
			Order Date: 10/11/17	
10/11	10/12	24055237284083306	WALMART.COM 8009666546 800-966-6546 AR	26.99
			Order Date: 10/11/17	
10/11	10/12	24055237284083306	WALMART.COM 8009666546 800-966-6546 AR	9.87
			Order Date: 10/11/17	
10/11	10/12	24055237284083306	WALMART.COM 8009666546 800-966-6546 AR	9.87
			Order Date: 10/11/17	
10/11	10/12	24055237284083306	WALMART.COM 8009666546 800-966-6546 AR	9.87
			Order Date: 10/11/17	
10/11	10/12	24055237284083306	WALMART.COM 8009666546 800-966-6546 AR	7.99
			Order Date: 10/11/17	
1	10/12	24055237284083306	WALMART.COM 8009666546 800-966-6546 AR	4.69
			Order Date: 10/11/17	
10/11	10/12	24055237284083306	WALMART.COM 8009666546 800-966-6546 AR	5.99
			Order Date: 10/11/17	
10/11	10/12	24055237284083306	WALMART.COM 8009666546 800-966-6546 AR	5.99

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Order Date: 10/11/17	
10/11	10/12	24055237284083306	WALMART.COM 8009666546 800-966-6546 AR	5.99
			Order Date: 10/11/17	
10/11	10/12	24055237284083306	WALMART.COM 8009666546 800-966-6546 AR	52.49
			Order Date: 10/11/17	
10/12	10/15	24692167286100542	BSN*SPORT SUPPLY GROUP 806-527-7510 TX	180.31
			Purchase ID: WO101017153527	
10/12	10/13	24055237285083306	WALMART.COM 8009666546 800-966-6546 AR	24.83
			Order Date: 10/11/17	
10/12	10/13	24164077285105102	STAPLS7184871749000001 877-8267755 GA	280.28
			Purchase ID: 00000000000000000	
			Order Date: 10/11/17	
10/12	10/13	24493987285026416	GOPHER SPORT 877-699-7927 MN	211.13
			Purchase ID: RECEIPT #469248	
			Order Date: 10/11/17	
10/13	10/15	24692167287100000	BSN*SPORT SUPPLY GROUP 806-527-7510 TX	226.98
			Purchase ID: WO101117090159	
10/13	10/15	24692167287100000	BSN*SPORT SUPPLY GROUP 806-527-7510 TX	49.55
			Purchase ID: WO101117140833	
10/13	10/15	24055237286083306	WALMART.COM 8009666546 800-966-6546 AR	4.87
			Order Date: 10/11/17	
10/13	10/15	24493987286026422	GOPHER SPORT 877-699-7927 MN	94.95
			Purchase ID: RECEIPT #469413	
			Order Date: 10/12/17	
10/14	10/15	24493987287026430	GOPHER SPORT 877-699-7927 MN	192.82
			Purchase ID: RECEIPT #469562	
			Order Date: 10/13/17	
10/14	10/15	24493987287026430	GOPHER SPORT 877-699-7927 MN	221.07
			Purchase ID: RECEIPT #469563	
			Order Date: 10/13/17	
10/16	10/17	24226387290400003	WAL-MART #1135 HARTSVILLE SC	30.37
			Order Date: 10/16/17	
10/19	10/20	24164077292105188	STAPLS7185362217000001 877-8267755 GA	353.76
			Purchase ID: 00000000000000000	
			Order Date: 10/18/17	
10/28	10/30	24164077302105275	STAPLS7185895152000001 877-8267755 GA	197.42
			Purchase ID: 00000000000000000	
			Order Date: 10/27/17	
11/01	11/02	24164077305105307	STAPLS7186024288000001 877-8267755 GA	241.87
			Purchase ID: 00000000000000000	
			Order Date: 10/31/17	
			LYNETTE RAE JORDAN	
			TOTAL [redacted] $10,991.55	
10/02	10/04	24001757276400360	DEPT LANGUAGES ASL SEC CDORFNE@CLEMSSC	175.00
			Order Date: 10/02/17	
10/03	10/04	24055227276207079	US INK AND TONER 704-644-5699 NC	997.98
			Order Date: 10/03/17	
10/05	10/06	24164077278105047	STAPLS7184469399000001 877-8267755 GA	624.66
			Purchase ID: 00000000000000000	
			Order Date: 10/04/17	
10/06	10/08	24055237280083358	WALMART.COM 8009666546 800-966-6546 AR	335.55
			Order Date: 10/06/17	
10/06	10/08	24164077279105967	STAPLS7184469399000003 877-8267755 GA	129.60
			Purchase ID: 00000000000000000	
			Order Date: 10/05/17	
10/11	10/13	24760627285476400	THERAPEUTIC DESIGNS & SERHARTSVILLE SC	600.00
10/12	10/13	24692167285100258	LEARNING A-Z, LLC 866-889-3729 TX	118.75
			Purchase ID: AR0CEF84A191	
10/12	10/13	24761977285200139	AUTISM COMMUNITY STORE 303-756-0990 CO	43.53

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Order Date: 10/12/17	
10/12	10/13	24224437286103010	THERAPY SHOPPE 616-696-7441 MI	83.96
			Purchase ID: 70015	
10/12	10/13	24692167285100115	APL* ITUNES.COM/BILL 866-712-7753 CA	39.99
10/13	10/15	24226387287400000	WAL-MART #1135 HARTSVILLE SC	24.12
			Order Date: 10/13/17	
10/14	10/16	24164077288105957	STAPLS7184469399000004 877-8267755 GA	31.51
			Purchase ID: 00000000000000000	
			Order Date: 10/13/17	
10/17	10/18	24164077290105058	STAPLS7184598680000001 877-8267755 GA	253.79
			Purchase ID: 00000000000000000	
			Order Date: 10/16/17	
10/17	10/18	24164077290105165	STAPLS7185133578000001 877-8267755 GA	488.92
			Purchase ID: 00000000000000000	
			Order Date: 10/16/17	
10/17	10/18	24164077290105975	STAPLS7185133578000002 877-8267755 GA	12.73
			Purchase ID: 00000000000000000	
			Order Date: 10/16/17	
10/18	10/18	24431067291026834	LRP PUBLICATIONS 561-622-6520 FL	629.00
			Order Date: 10/18/17	
10/19	10/22	24692167293100551	UNITED 0162370240542800-932-2732 TX	716.10
			Dept Date: 11/01/17 Orig. Airport: CLT Dest. Airport: DEN	
			Orig. Airport: DEN Dest. Airport: RNO	
			Orig. Airport: RNO Dest. Airport: DEN	
			Orig. Airport: DEN Dest. Airport: CLT	
1[illegible]	10/22	24692167293100551	UNITED 0162370240543800-932-2732 TX	716.10
			Dept Date: 11/01/17 Orig. Airport: CLT Dest. Airport: DEN	
			Orig. Airport: DEN Dest. Airport: RNO	
			Orig. Airport: RNO Dest. Airport: DEN	
			Orig. Airport: DEN Dest. Airport: CLT	
10/19	10/22	24692167293100551	UNITED 0162370240544800-932-2732 TX	716.10
			Dept Date: 11/01/17 Orig. Airport: CLT Dest. Airport: DEN	
			Orig. Airport: DEN Dest. Airport: RNO	
			Orig. Airport: RNO Dest. Airport: DEN	
			Orig. Airport: DEN Dest. Airport: CLT	
10/22	10/23	24692167295100412	HAMPTON INN HAYWOOD GREENVILLE SC	246.40
10/22	10/23	24692167295100412	HAMPTON INN HAYWOOD GREENVILLE SC	268.80
10/22	10/23	24692167295100412	HAMPTON INN HAYWOOD GREENVILLE SC	246.40
10/22	10/23	24692167295100412	HAMPTON INN HAYWOOD GREENVILLE SC	235.20
10/23	10/24	24394697296030039	COUNCIL OF ADMIN OF SPECI478-333-6892 GA	1,445.00
10/24	10/25	24694147297005169	MAXI-AIDS 800-522-6294 800-5226294 NY	695.00
			Purchase ID: 516925216	
10/25	10/26	24226387299091001	WAL-MART #7188 DARLINGTON SC	469.78
			Order Date: 10/25/17	
10/26	10/27	24492157299894643	CRISIS PREVENTION 800-558-8976 WI	275.40
			Order Date: 10/26/17	
10/28	10/29	24431067301036011	SHERATON MYRTLE BEACH MYRTLE BEACH SC	283.70
10/30	11/01	24073147304900015	BEACH COVE RESORT INC N MYRTLE BCH SC	88.48
			CARLA A WATFORD	
			TOTAL [redacted] $3,131.21	
10/06	10/08	24226387280091003	WAL-MART #7188 DARLINGTON SC	62.47
			Order Date: 10/06/17	
10/06	10/09	24639237281900016	FORMS AND SUPPLY - AOPD 704-5988971 NC	321.17
			Purchase ID: 4325627	
			Order Date: 10/06/17	
			Item Desc.: PAPER,65#,8.5X11,BRIGHT WE	
			Item Quant.: 3.0000 Unit Cost: $9.1600	
			Item Desc.: FILE,WALL,LEGAL,SMK	
			Item Quant.: 10.0000 Unit Cost: $13.0500	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Desc.: BINDER,X-LIFE,DRING,1",BE	
			Item Quant.: 20.0000 Unit Cost: $6.9700	
10/09	10/11	24639237283900016	FORMS AND SUPPLY - AOPD 704-5988971 NC	252.03
			Purchase ID: 4326146	
			Order Date: 10/09/17	
			Item Desc.: FILE,WALL, LTR,SKE	
			Item Quant.: 10.0000 Unit Cost: $10.0500	
			Item Desc.: CRTDGS,LJ,HP Q2612A,DUAL P	
			Item Quant.: 1.0000 Unit Cost: $132.8600	
10/10	10/11	24692167283100536	REI*GREENWOODHEINEMANN 800-225-5800 NH	1,683.00
10/16	10/19	74639237291900017	FORMS AND SUPPLY - AOPD 704-5988971 NC CREDIT	140.94-
10/18	10/19	24692167291100828	SSI*SCHOOL SPECIALTY 888-388-3224 WI	106.63
			Purchase ID: Reference 1951008	
10/18	10/19	24326887292207322	DARLINGTON OFFICE SUPPLY DARLINGTON SC	195.11
			Order Date: 10/18/17	
10/20	10/23	24639237295900018	FORMS AND SUPPLY - AOPD 704-5988971 NC	54.70
			Purchase ID: 4342370	
			Order Date: 10/20/17	
			Item Desc.: PAPER,XRO/DUP,20#,LTR,CAN	
			Item Quant.: 1.0000 Unit Cost: $3.6900	
			Item Desc.: PAPER,XERO/DUP,20#LTR,CH	
			Item Quant.: 1.0000 Unit Cost: $3.6900	
			Item Desc.: PAPER,8.5X11,FIREWX,GDRO	
			Item Quant.: 1.0000 Unit Cost: $3.6900	
			Item Desc.: PAPER,FRWX,8.5X11,20#,LAV	
			Item Quant.: 1.0000 Unit Cost: $3.6900	
			Item Desc.: PAPER,XERO/DUP,20#,LTR,BE	
			Item Quant.: 1.0000 Unit Cost: $3.6900	
			Item Desc.: PAPER,ASTROBRT,24#,TERESTT	
			Item Quant.: 1.0000 Unit Cost: $14.7400	
			Item Desc.: PAPER,ASTROBRT,24#,RNTRY R	
			Item Quant.: 1.0000 Unit Cost: $8.7300	
			Item Desc.: PAPER,ASTROBRT,24#,CSMC OR	
			Item Quant.: 1.0000 Unit Cost: $8.7300	
10/23	10/25	24639237297900019	FORMS AND SUPPLY - AOPD 704-5988971 NC	154.87
			Purchase ID: 4344074	
			Order Date: 10/23/17	
			Item Desc.: CRTDG,TONER,P1505,BK	
			Item Quant.: 2.0000 Unit Cost: $71.7000	
10/24	10/25	24226387298400002	WAL-MART #0630 FLORENCE SC	48.09
			Order Date: 10/24/17	
10/30	10/31	24692167303200962	Discount School Supply 800-482-5846 CA	81.95
			Purchase ID: P36338290001	
10/31	10/31	24692167304200139	DBC*BLICK ART MATERIAL 800-447-1892 IL	285.89
			Purchase ID: 17992018	
11/01	11/03	24639237306900010	FORMS AND SUPPLY - AOPD 704-5988971 NC	26.24
			Purchase ID: 4357365	
			Order Date: 11/01/17	
			Item Desc.: DIVIDERS,WRITE-ON,ERSBL,5T	
			Item Quant.: 30.0000 Unit Cost: $0.8100	
			KIMBERLY S MASON	
			TOTAL [redacted] $1,795.97	
10/03	10/04	24164077276105025	STAPLS7184311441000001 877-8267755 GA	167.37
			Purchase ID: 00000000000000000	
			Order Date: 10/02/17	
10/03	10/04	24275397276900013	HUNTER SEAFOOD CO, LLC HARTSVILLE SC	27.54
10/04	10/05	24231687278837000	FAMILY DOLLAR #7761 SOCIETY HILL SC	40.91
			Order Date: 10/04/17	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
10/06	10/08	24445007280000923	DOLLAR TREE HARTSVILLE SC	44.17
10/13	10/15	24231687287837000	FAMILY DOLLAR #7761 SOCIETY HILL SC	53.78
			Order Date: 10/13/17	
10/17	10/19	24632697291500463	BURRY BOOKSTORE HARTSVILLE SC	27.60
10/18	10/19	24226387292400001	WAL-MART #1135 HARTSVILLE SC	7.05
			Order Date: 10/18/17	
10/18	10/20	24164077292255125	SUBWAY 00048975 HARTSVILLE SC	39.60
10/18	10/19	24692167291100744	REI*GREENWOODHEINEMANN 800-225-5800 NH	1,176.12
10/18	10/19	24231687292837000	FAMILY DOLLAR #7761 SOCIETY HILL SC	10.10
			Order Date: 10/18/17	
10/24	10/26	24692167298100483	LOWES #02803* HARTSVILLE SC	118.69
			Purchase ID: no	
10/25	10/26	24231687299837000	FAMILY DOLLAR #7761 SOCIETY HILL SC	39.96
			Order Date: 10/25/17	
10/25	10/26	24231687299837000	FAMILY DOLLAR #7761 SOCIETY HILL SC	43.08
			Order Date: 10/25/17	
			AUDREY CHILDERS	
			TOTAL [redacted] $4,054.82	
10/04	10/05	24492157277894890	WINTHROP UNIVERSITY 803-323-4032 SC	500.00
			Order Date: 10/04/17	
10/05	10/06	24801667278027012	AMERICAN TROPHY FLORENCE SC	1,597.32
10/06	10/08	24643727279030011	FLOWER BASKETS BY BECKY DARLINGTON SC	21.60
10/07	10/08	24692167280100263	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	25.99
			Purchase ID: 113-9619879-74082	
10/09	10/09	24692167282100723	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	72.70
			Purchase ID: 113-9619879-74082	
1[illegible]	10/12	24226387285091006	WAL-MART #7188 DARLINGTON SC	11.69
			Order Date: 10/11/17	
10/17	10/18	24906417290045709	B&H PHOTO 800-606-6969 800-2215743 NY	183.95
			Purchase ID: 35387606	
			Item Desc.: 43" ROUND 9-IN-1 KIT WITH	
			Item Quant.: 0.0001 Unit Cost: $104.0000	
			Item Desc.: MULTI BOOM LIGHTSTAND & RE	
			Item Quant.: 0.0001 Unit Cost: $79.9500	
10/18	10/18	24692167291100580	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	148.81
			Purchase ID: 114-6344772-88058	
10/28	10/29	24755427301163012	HILTON GARDEN INN 828-2550001 NC	404.54
10/28	10/29	24755427301163012	HILTON GARDEN INN 828-2550001 NC	404.54
10/31	11/02	24639237305900014	BOXWOOD TECHNOLOGY 888-4918833 MD	640.00
			Order Date: 10/31/17	
11/01	11/02	24431067305083304	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	43.68
			Purchase ID: 113-0248740-30002	
			Order Date: 11/01/17	
			C MATTHEW FERGUSON	
			TOTAL [redacted] $440.00	
10/30	11/01	24639237304900014	BOXWOOD TECHNOLOGY 888-4918833 MD	440.00
			Order Date: 10/30/17	
			ALLISON M BAKER	
			TOTAL [redacted] $2,770.59	
10/02	10/04	24445007276500415	CHARLOTTE RUSSE 000000297FLORENCE SC	16.20
10/03	10/04	24431067276875024	BURLINGTON STORES 1055 FLORENCE SC	70.14
			Order Date: 10/03/17	
10/03	10/04	24692167276100544	SSI*DELTACPOFREYNEOSCI 800-258-1302 WI	565.92
			Purchase ID: 576500	
1[illegible]	10/09	24755427281732815	EMBASSY KINGSTON PLANT 843-4490006 SC	160.16
1[illegible]	10/09	24755427281732815	EMBASSY KINGSTON PLANT 843-4490006 SC	177.32
10/09	10/10	24755427282132828	EMBASSY KINGSTON PLANT 843-4490006 SC	160.16
10/09	10/10	24755427282132828	EMBASSY KINGSTON PLANT 843-4490006 SC	160.16
10/12	10/13	24164077285105112	STAPLS7184934477000001 877-8267755 GA	216.36

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Purchase ID: 00000000000000000	
			Order Date: 10/11/17	
10/12	10/13	24445007286400116	WM SUPERCENTER #630 FLORENCE SC	97.30
10/19	10/22	24164077293255151	SUBWAY 00137711 DARLINGTON SC	77.99
10/20	10/22	24226387294091003	WAL-MART #7188 DARLINGTON SC	11.82
			Order Date: 10/20/17	
10/20	10/22	24164077293105972	STAPLS7184934477000002 877-8267755 GA	41.80
			Purchase ID: 00000000000000000	
			Order Date: 10/19/17	
10/20	10/22	24231687293091000	PIZZA HUT #31170 DARLINGTON SC	84.63
10/20	10/22	24445007294500496	LITTLE CAESARS 3217-0014 DARLINGTON SC	11.00
10/27	10/29	74755427300173003	EMBASSY KINGSTON PLANT MYRTLE BEACH SC CREDIT	160.16-
			Purchase ID: 1083073	
10/28	10/29	74755427301263012	EMBASSY KINGSTON PLANT MYRTLE BEACH SC CREDIT	160.16-
			Purchase ID: 1083073	
10/30	11/01	24073147304900015	LITCHFIELD COMPANY LITCHFIELD SC	105.91
10/31	11/01	24492157304894809	PAYPAL *NAFEPA 402-935-7733 MI	545.00
			Order Date: 10/31/17	
11/01	11/02	24445007306400114	WM SUPERCENTER #7188 DARLINGTON SC	33.56
11/01	11/02	24492157305719370	EB SC2 40TH ANNUAL CO 801-413-7200 CA	215.00
			Purchase ID: 264342045-6924680	
			Order Date: 11/01/17	
11/02	11/03	24445007307400114	WM SUPERCENTER #1135 HARTSVILLE SC	233.88
11/02	11/03	24445007307000871	BELK #560 HARTSVILLE HARTSVILLE SC	106.60
			PATRICIA HUNTER TOTAL XXXX XXXX XXXX 0109 $687.55	
10/27	10/29	24445007301400136	WM SUPERCENTER #7188 DARLINGTON SC	47.42
10/30	10/31	24755427303163031	SCHOOL NUTRITION ASSO SC 803-7348193 SC	150.00
			Purchase ID: 168103011020001	
11/01	11/02	24692167305200844	CENTRAL REST PRODUCTS 800-222-5107 IN	490.13
			Purchase ID: 11303368	
			ZENOBIA EDWARDS TOTAL [redacted] $2,690.10	
10/04	10/05	24431067278091476	BOJANGLES 870 DARLINGTON SC	38.56
10/04	10/05	24445007278400114	WM SUPERCENTER #7188 DARLINGTON SC	26.54
10/04	10/05	24765017277207060	TOWNSEND PRESS INC 856-753-0554 NJ	84.56
			Order Date: 10/04/17	
10/06	10/08	24801977280200358	M & M PRINTING AND GRAPH FLORENCE SC	307.80
			Order Date: 10/06/17	
10/09	10/10	24055227282207079	US INK AND TONER 704-644-5699 NC	154.21
			Order Date: 10/09/17	
10/10	10/11	24164077283105090	STAPLS7184759868000001 877-8267755 GA	86.40
			Purchase ID: 00000000000000000	
			Order Date: 10/09/17	
10/10	10/12	24142017284900015	POSITIVE PROMOTIONS INC 800-6352666 NY	142.33
			Purchase ID: 40357803490	
10/11	10/12	24055227284207079	US INK AND TONER 704-644-5699 NC	76.46
			Order Date: 10/11/17	
10/15	10/16	24692167288100338	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	27.98
			Purchase ID: 111-1219762-46506	
10/17	10/18	24427337290720043	COKER BUSINESS SYSTEMS TURBEVILLE SC	111.06
10/18	10/19	24692167291100734	EXPEDIA 7303625527921 EXPEDIA.COM WA	215.14
10/19	10/20	24224437293104018	LEGAL REMEDY ROCK HILL SC	46.60
10/20	10/22	24224437294104023	LEGAL REMEDY ROCK HILL SC	46.60
10/24	10/25	24226387298091000	WAL-MART #7188 DARLINGTON SC	5.64
			Order Date: 10/24/17	
10/24	10/26	24692167298200817	RIPLEY'S MB AQ MYRTLE BEACH SC	990.00
10/27	10/29	24445007301100219	DOLLAR-GENERAL #8514 MYRTLE BEACH SC	39.85
10/27	10/29	24692167301200627	LA QUINTA INNS 0951 MYRTLE BEACH SC	100.58

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
10/28	10/29	24017947301091648	CICI'S OF MYRTLE BEACH MYRTLE BEACH SC	129.29
10/31	11/01	24431067305091562	KFC E330011 DARLINGTON SC	60.50
			RUDELL DUBOSE	
			TOTAL [redacted] $978.41	
10/20	10/22	24692167293100473	SPEEDPAY:DUKE-ENERGY 866-316-3360 NC	201.50
10/27	10/29	24445747301100219	OFFICE DEPOT #336 FLORENCE SC	571.86
			Order Date: 10/27/17 Discount Amt.: $16.94	
			Item Desc.: DIVIDER,RI TOC MULTI,8 T	
			Item Quant.: 3.0000 Unit Cost: $4.1000	
			Item Desc.: FOLDER,LTR,1/3CUT,100BX,	
			Item Quant.: 1.0000 Unit Cost: $7.9900	
			Item Desc.: NOTES,SS,POST-IT,13PK,AS	
			Item Quant.: 1.0000 Unit Cost: $5.9300	
			Item Desc.: SORTER,FILE,BLACK	
			Item Quant.: 1.0000 Unit Cost: $26.9900	
			Item Desc.: BINDER,INP,VW,DR,3",DARK	
			Item Quant.: 3.0000 Unit Cost: $8.3900	
			Item Desc.: STORAGE SET, ASSTD,FOOD,	
			Item Quant.: 2.0000 Unit Cost: $9.9900	
			Item Desc.: POSTERBOARD,PRECUT SHAPE	
			Item Quant.: 1.0000 Unit Cost: $7.9900	
			Item Desc.: POSTERBOARD,22X28,BLACK,	
			Item Quant.: 1.0000 Unit Cost: $6.5900	
			Item Desc.: POSTERBOARD,22X28,BL/LT	
			Item Quant.: 1.0000 Unit Cost: $6.2900	
			Item Desc.: POSTERBOARD,22X28,RED/YL	
			Item Quant.: 1.0000 Unit Cost: $6.2900	
			Item Desc.: INDEX WHITE 110# 8.5 X 1	
			Item Quant.: 2.0000 Unit Cost: $17.9900	
			Item Desc.: TAPE,MGC,SCTH,3/4"X1000"	
			Item Quant.: 1.0000 Unit Cost: $20.0000	
			Item Desc.: PAPER,COVER STOCK 65#,25	
			Item Quant.: 1.0000 Unit Cost: $15.9900	
			Item Desc.: NOTES,POST-IT,COMBO PACK	
			Item Quant.: 1.0000 Unit Cost: $5.9300	
			Item Desc.: MARKER,PERM,DESK,12PK,BL	
			Item Quant.: 1.0000 Unit Cost: $8.4900	
			Item Desc.: MARKER,SHARPIE,SUPER,6PK	
			Item Quant.: 1.0000 Unit Cost: $12.4900	
			Item Desc.: NOTES,POP-UP,SS,3X3,6PK,	
			Item Quant.: 2.0000 Unit Cost: $3.0000	
			Item Desc.: TISSUE,ANTI-VIRAL,UPRGHT	
			Item Quant.: 1.0000 Unit Cost: $7.9900	
			Item Desc.: DISPENSER,DESK,1" CORE,B	
			Item Quant.: 1.0000 Unit Cost: $5.1900	
			Item Desc.: GUIDE,CARD,1-31,LAM,4X6,	
			Item Quant.: 3.0000 Unit Cost: $3.6200	
			Item Desc.: CEMENT,RUBBER,ELMER'S,4	
			Item Quant.: 4.0000 Unit Cost: $3.1900	
			Item Desc.: SORTER,FILE,STEP,BLACK	
			Item Quant.: 1.0000 Unit Cost: $28.9900	
			Item Desc.: CLIP,PAPER,#1,SMTH,OD,10	
			Item Quant.: 1.0000 Unit Cost: $6.8900	
			Item Desc.: DISPENSER,WAVE,SCOTCH,BL	
			Item Quant.: 1.0000 Unit Cost: $6.8900	
			Item Desc.: BATTERY, ALKLN 'AAA' 1.5	
			Item Quant.: 1.0000 Unit Cost: $15.9900	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Desc.: BATTERY,AA 16 PACK	
			Item Quant.: 1.0000 Unit Cost: $15.9900	
			Item Desc.: ORGANIZER,COMBO,HORIZ/VE	
			Item Quant.: 1.0000 Unit Cost: $33.9900	
			Item Desc.: FILE,CRD,OP MINI,1.75X3.	
			Item Quant.: 1.0000 Unit Cost: $19.9900	
			Item Desc.: STAPLES,STANDARD,3/PACK	
			Item Quant.: 1.0000 Unit Cost: $8.3900	
			Item Desc.: MARKER,SHARPIE,FINE,DZ,B	
			Item Quant.: 2.0000 Unit Cost: $12.3900	
			Item Desc.: CARD,ROLODEX,2.25X4,100/	
			Item Quant.: 1.0000 Unit Cost: $3.2900	
			Item Desc.: BELL,CALL,NICKEL PLATED	
			Item Quant.: 1.0000 Unit Cost: $6.5900	
			Item Desc.: INK,HP65,2PK,CLR BLK	
			Item Quant.: 1.0000 Unit Cost: $27.9900	
			Item Desc.: INK,CARTRIDGE,HP 63,CMBO	
			Item Quant.: 1.0000 Unit Cost: $55.9900	
			Item Desc.: ORGANIZER,OVAL,BLACK	
			Item Quant.: 1.0000 Unit Cost: $12.9900	
			Item Desc.: Photo,Invitation,Kit	
			Item Quant.: 1.0000 Unit Cost: $10.4900	
10/31	11/01	24493987305400229	CATO #147 FLORENCE SC	205.05
			Order Date: 10/31/17	
			ADA HARPER SINDAB	
			TOTAL [redacted] $5,124.49	
10/04	10/05	24692167277100960	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	499.75
			Purchase ID: 113-0263553-69050	
10/04	10/05	24692167277100891	REI*GREENWOODHEINEMANN 800-225-5800 NH	173.80
10/05	10/06	24164077278105970	STAPLS7183978541000002 877-8267755 GA	40.81
			Purchase ID: 00000000000000000	
			Order Date: 10/04/17	
10/05	10/06	24164077278105976	STAPLS7184134091000002 877-8267755 GA	527.80
			Purchase ID: 00000000000000000	
			Order Date: 10/04/17	
10/05	10/06	24164077278105046	STAPLS7184134091000001 877-8267755 GA	1,007.10
			Purchase ID: 00000000000000000	
			Order Date: 10/04/17	
10/06	10/08	74164077279105046	STAPLS7184134091001001 ATLANTA GA CREDIT	262.83-
			Purchase ID: 00000000000000000	
			Item Quant.: 2780.0172	
			Item Quant.: 2780.0209	
			Item Quant.: 2780.0199	
			Item Quant.: 2780.0288	
			Item Quant.: 2780.0202	
			Item Quant.: 2780.0211	
			Item Quant.: 2780.0235	
			Item Quant.: 2780.0156	
			Item Quant.: 2780.0169	
			Item Quant.: 2780.0223	
			Item Quant.: 2770.0993	
			Item Quant.: 2780.0313	
			Item Quant.: 2780.0181	
			Item Quant.: 2790.0465	
			Item Quant.: 2770.0502	
			Item Quant.: 2780.0216	
			Item Quant.: 2780.0352	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Quant.: 2790.0461	
			Item Quant.: 2780.0223	
			Item Quant.: 2700.0504	
			Item Quant.: 2690.0758	
10/06	10/08	24164077279105057	STAPLS7184134091002001 877-8267755 GA	262.83
			Purchase ID: 00000000000000000	
			Order Date: 10/05/17	
10/06	10/08	24431067279083315	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	14.89
			Purchase ID: 113-8601114-37978	
			Order Date: 10/06/17	
10/12	10/13	24055227285207079	US INK AND TONER 704-644-5699 NC	726.70
			Order Date: 10/12/17	
10/14	10/16	74164077288105057	STAPLS7184134091003001 ATLANTA GA CREDIT	1.83-
			Purchase ID: 00000000000000000	
			Item Quant.: 2870.0760	
			Item Quant.: 2870.0932	
			Item Quant.: 2870.0777	
			Item Quant.: 2860.0481	
			Item Quant.: 2870.0784	
			Item Quant.: 2870.0837	
			Item Quant.: 2860.0380	
			Item Quant.: 2860.0443	
			Item Quant.: 2860.0620	
			Item Quant.: 2850.0560	
			Item Quant.: 2860.0518	
			Item Quant.: 2850.0125	
			Item Quant.: 2860.0329	
			Item Quant.: 2860.0430	
			Item Quant.: 2860.0379	
			Item Quant.: 2860.0608	
			Item Quant.: 2860.0418	
			Item Quant.: 2850.0123	
			Item Quant.: 2850.0170	
			Item Quant.: 2850.0144	
10/19	10/20	24692167292100243	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	19.99
			Purchase ID: 113-9763926-23746	
10/20	10/22	24692167293100576	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	14.98
			Purchase ID: 113-6223523-77682	
10/21	10/22	24431067294083754	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	111.98
			Purchase ID: 113-3693172-76546	
			Order Date: 10/21/17	
10/25	10/26	24492157298717083	MYSTEMKITS.COM, LLC 404-478-2050 GA	240.00
			Order Date: 10/25/17	
10/25	10/26	24431067298083705	SWANK MOTION PICTURES IN 800-876-5445 MO	419.00
			Purchase ID: 2360110	
			Order Date: 10/25/17	
10/31	11/01	24906417304046251	4IMPRINT 877-4467746 WI	815.06
			Purchase ID: 14788762	
			Order Date: 10/25/17	
			Item Desc.: Overtime Brief Bag	
			Item Quant.: 0.0260 Unit Cost: $2.8400	
			Item Desc.: Set-Up Charge	
			Item Quant.: 0.0001 Unit Cost: $50.0000	
11/01	11/02	24906417305046286	4IMPRINT 877-4467746 WI	514.46
			Purchase ID: 14788230	
			Order Date: 10/25/17	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Desc.: Car Magnet - Round - 5-7/8	
			Item Quant.: 0.0260 Unit Cost: $1.8700	
			Item Desc.: Set-Up Charge(Per Order Li	
			Item Quant.: 0.0001 Unit Cost: $10.0000	
			JACQUELINE LYNN	
			TOTAL [redacted] $3,471.12	
10/09	10/11	24445747283100197	OFFICE DEPOT #1214 800-463-3768 GA	398.19
			Purchase ID: 29069	
			Order Date: 10/06/17	
			Item Desc.: PUNCH,3HOLE,ADJ RUBBER H	
			Item Quant.: 5.0000 Unit Cost: $13.6900	
			Item Desc.: TAPE,SCOTCH,ECO,3/4"x600	
			Item Quant.: 5.0000 Unit Cost: $12.8900	
			Item Desc.: MARKER,SHARPIE,FINE,DZ,B	
			Item Quant.: 2.0000 Unit Cost: $8.3000	
			Item Desc.: CLIPBOARD,OD,3/PK,WOOD	
			Item Quant.: 20.0000 Unit Cost: $6.6900	
			Item Desc.: STAPLER,ECON,FULL STRIP,	
			Item Quant.: 5.0000 Unit Cost: $9.9900	
			Item Desc.: TAPE,MASKING,HIGHLAND,1"	
			Item Quant.: 5.0000 Unit Cost: $3.4900	
			Item Desc.: Tape,MP,1.89x109.4,6pk,C	
			Item Quant.: 1.0000 Unit Cost: $17.9900	
10/09	10/10	24009587283600102	Scholastic Magazines 573-632-1834 MO	459.80
10/09	10/10	24009587283600102	Scholastic Magazines 573-632-1834 MO	508.20
10/09	10/10	24009587283600102	Scholastic Magazines 573-632-1834 MO	496.10
10/09	10/11	24445747283100197	OFFICE DEPOT #1214 800-463-3768 GA	284.32
			Purchase ID: 29069	
			Order Date: 10/06/17	
			Item Desc.: OD DUR VW 4"BDR SLNT RNG	
			Item Quant.: 1.0000 Unit Cost: $10.2400	
			Item Desc.: OD DUR VW 4"BDR SLNT RNG	
			Item Quant.: 1.0000 Unit Cost: $16.9900	
			Item Desc.: SHARPENER,PENCIL,SUPR PR	
			Item Quant.: 1.0000 Unit Cost: $119.9900	
			Item Desc.: PUNCH,ELECTRIC 3-HOLE,BK	
			Item Quant.: 1.0000 Unit Cost: $57.5900	
			Item Desc.: MARKER,CHART,FLIP,8 COLO	
			Item Quant.: 5.0000 Unit Cost: $11.6900	
10/10	10/11	24692167283100442	Amazon.com AMZN.COM/BILLWA	105.19
			Purchase ID: 111-5788951-21434	
10/10	10/11	24431067283083303	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	369.00
			Purchase ID: 111-4057091-68242	
			Order Date: 10/10/17	
10/10	10/11	24692167283100435	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	27.30
			Purchase ID: 111-1573612-04546	
10/10	10/11	24692167283100414	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	23.85
			Purchase ID: 111-5902999-52466	
10/10	10/11	24692167283100473	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	47.58
			Purchase ID: 111-3561315-04346	
10/19	10/19	24692167292100013	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	144.68
			Purchase ID: 111-8912452-90050	
10/23	10/25	24445747297500376	OFFICE DEPOT #1214 800-463-3768 GA	226.79
			Purchase ID: 29069	
			Order Date: 10/20/17	
			Item Desc.: LabelWriter 450 Twin Tur	
			Item Quant.: 1.0000 Unit Cost: $209.9900	
10/25	10/26	24692167298200952	AmazonPrime Membership amzn.com/prmeWA	106.92

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Purchase ID: 7219YE6X9ZBFVSN3C	
10/27	10/29	24445747301100219	OFFICE DEPOT #1214 800-463-3768 GA	135.00
			Purchase ID: 29069	
			Order Date: 10/26/17	
			Item Desc.: cards,flash, Multplctn,5	
			Item Quant.: 100.0000 Unit Cost: $1.2500	
10/30	11/01	24202987304018013	Jones School Supply Co., Columbia SC	138.20
			Purchase ID: 100492711998	
			BRIAN K HICKMAN	
			TOTAL [redacted] $5,260.96	
10/10	10/11	24164077283105080	STAPLS7184721235000001 877-8267755 GA	1,044.13
			Purchase ID: ROBERTS0790/OWENS	
			Order Date: 10/09/17	
10/10	10/11	24055227283207079	US INK AND TONER 704-644-5699 NC	1,579.14
			Order Date: 10/10/17	
10/13	10/15	24445007287600054	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	1,152.91
			Purchase ID: CC101017	
10/16	10/17	24692167289100024	LOWES #02803* HARTSVILLE SC	18.06
			Purchase ID: principal	
10/20	10/22	24692167293100666	SSI*SCHOOL SPECIALTY 888-388-3224 WI	1,447.11
			Purchase ID: LINE1/15MATHIS 16	
10/21	10/23	24164077295105970	STAPLS7184721235000002 877-8267755 GA	11.01
			Purchase ID: ROBERTS0790/OWENS	
			Order Date: 10/20/17	
10/25	10/26	24164077298105941	STAPLS7183313742000005 877-8267755 GA	4.30
			Purchase ID: 00000000000000000	
			Order Date: 10/24/17	
10/25	10/26	24164077298105951	STAPLS7183313742000004 877-8267755 GA	4.30
			Purchase ID: 00000000000000000	
			Order Date: 10/24/17	
			PAMELA B VAUGHAN	
			TOTAL [redacted] $2,377.49	
10/09	10/10	24445007283000819	BI-LO GROCERY #5587 DARLINGTON SC	29.29
10/09	10/11	24431057283200888	HARDEES OF 1505632 DARLINGTON SC	30.80
10/14	10/15	24692167287100033	CENTRAL REST PRODUCTS 800-222-5107 IN	774.20
			Purchase ID: CC	
10/20	10/22	24431067293036011	SHERATON MYRTLE BEACH MYRTLE BEACH SC	310.44
10/20	10/22	24431067293036011	SHERATON MYRTLE BEACH MYRTLE BEACH SC	206.96
10/20	10/22	24431067293036011	SHERATON MYRTLE BEACH MYRTLE BEACH SC	206.96
10/20	10/22	24431067293036011	SHERATON MYRTLE BEACH MYRTLE BEACH SC	206.96
10/22	10/23	24431067295036011	SHERATON MYRTLE BEACH MYRTLE BEACH SC	8.72
10/22	10/23	24431067295036011	SHERATON MYRTLE BEACH MYRTLE BEACH SC	8.72
10/23	10/24	74431067296036011	SHERATON MYRTLE BEACH MYRTLE BEACH SC CREDIT	4.35-
10/23	10/24	24431067296036011	SHERATON MYRTLE BEACH MYRTLE BEACH SC	323.55
10/25	10/26	24164077298105962	STAPLS0160135440000003 877-8267755 GA	248.39
			Purchase ID: 00000000000000000	
			Order Date: 10/24/17	
10/27	10/29	24493987300093000	LE BLEU OF THE CAROLINAS 843-234-0883 NC	26.85
			Purchase ID: 586863690	
			Order Date: 10/27/17	
			ROBBIE SMITH	
			TOTAL [redacted] $7,918.92	
10/06	10/08	24692167279100769	SPRINGHILL SUITES COLU COLUMBIA SC	204.06
10/07	10/08	24692167280100232	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	345.65
			Purchase ID: 112-2610229-40402	
10/09	10/10	24692167282100991	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	437.78
			Purchase ID: 112-1097493-78450	
10/10	10/11	24275397283900015	DECKER EQUIPMENT 800-7624899 MI	972.36
			Purchase ID: 40350363139	
10/10	10/11	24493987283206949	NANS FLOWERS 803-428-3857 SC	67.50

Account Number: [redacted]

PO BOX 1580
ROANOKE VA 24007-1580

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Order Date: 10/10/17	
10/11	10/12	24692167284100773	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	412.00
			Purchase ID: 112-8566656-49402	
10/13	10/15	24436547287009186	RYONET 800-3146390 WA	269.98
10/13	10/15	24492157286894203	USCUTTER INC 425-902-1302 TX	658.95
			Order Date: 10/13/17	
10/13	10/15	24692167286100427	AUTO BODY TOOLMART 800-356-5778 IL	160.00
10/14	10/15	24692167287100727	AUTO BODY TOOLMART 800-356-5778 IL	1,448.23
10/16	10/17	24692167289100024	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	541.50
			Purchase ID: 112-8555379-99834	
10/17	10/18	24445007291000850	USPS PO 4522200532 DARLINGTON SC	98.00
10/19	10/19	24692167292100971	AUTO BODY TOOLMART 800-356-5778 IL	515.94
10/19	10/20	24226387293091004	WAL-MART #7188 DARLINGTON SC	321.62
			Order Date: 10/19/17	
10/20	10/22	24431057294200888	HARDEES OF 1505632 DARLINGTON SC	122.12
10/20	10/22	24445007294000921	BI-LO GROCERY #5587 DARLINGTON SC	34.83
10/20	10/22	24755427293262938	EQUIPMENT RENTAL SERVICESFLORENCE SC	421.09
			Purchase ID: 7379	
10/20	10/22	24755427293262938	EQUIPMENT RENTAL SERVICESFLORENCE SC	16.20
			Purchase ID: 7379	
10/24	10/25	24445007298000855	DOLLARTREE DARLINGTON SC	10.80
10/24	10/25	24427337297720015	FOOD LION #1428 DARLINGTON SC	54.72
10/26	10/27	24226387300091007	WAL-MART #7188 DARLINGTON SC	23.64
			Order Date: 10/26/17	
10/26	10/27	24231687300400043	HARBOR FREIGHT TOOLS 264 FLORENCE SC	259.12
			Order Date: 10/26/17	
10/26	10/27	24801977300200696	MOSELEY OUTDOOR POWER EQ FLORENCE SC	431.96
			Order Date: 10/26/17	
10/31	11/01	24445007305000877	BI-LO GROCERY #5587 DARLINGTON SC	23.60
11/01	11/02	24226387306091004	WAL-MART #7188 DARLINGTON SC	45.51
			Order Date: 11/01/17	
11/02	11/03	24275397306900017	DECKER EQUIPMENT 800-7624899 MI	21.76
			Purchase ID: 215721	
			EDDIE L SHULER	
			TOTAL [redacted] $8,076.79	
10/10	10/11	24492157283717509	MOBYMAX 8887938331 PA	699.00
			Order Date: 10/10/17	
10/10	10/12	24639237284900010	MANAGEDPRINT 803-7886442 SC	2,332.80
10/17	10/19	24142017291400009	POSITIVE PROMOTIONS INC 800-6352666 NY	171.40
			Purchase ID: PP55724690	
10/18	10/19	24388987291027014	PRUFROCK PRESS BOOK MAGAZ254-756-3337 TX	848.00
			Purchase ID: 59226	
10/21	10/23	24164077295105200	STAPLS7185478200000001 877-8267755 GA	1,944.17
			Purchase ID: 00000000000000000	
			Order Date: 10/20/17	
10/21	10/23	24164077295105950	STAPLS7185478200000004 877-8267755 GA	219.23
			Purchase ID: 00000000000000000	
			Order Date: 10/20/17	
10/21	10/23	24164077295105960	STAPLS7185478200000003 877-8267755 GA	37.39
			Purchase ID: 00000000000000000	
			Order Date: 10/20/17	
10/21	10/23	24164077295105970	STAPLS7185478200000002 877-8267755 GA	30.75
			Purchase ID: 00000000000000000	
			Order Date: 10/20/17	
10/23	10/25	24323007297254296	NORTH CAROLINA SOUND 9197345040 NC	244.57
			Order Date: 10/23/17	
10/23	10/24	24431067296083361	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	944.86
			Purchase ID: 112-1097934-88962	
			Order Date: 10/23/17	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
10/24	10/26	24325457298900010	DEMCO INC 800-9624463 WI	216.12
			Purchase ID: A	
			Order Date: 10/24/17	
			Item Desc.: BOOKS	
			Item Quant.: 1.0000 Unit Cost: $1.0000	
10/26	10/29	24202987300016011	Jones School Supply Co., Columbia SC	388.50
			Purchase ID: 100491801906	
			KAREN E KINLOCH	
			TOTAL [redacted] $1,312.75	
10/03	10/04	24164077276105025	STAPLS7184327211000001 877-8267755 GA	137.35
			Purchase ID: 00000000000000000	
			Order Date: 10/02/17	
10/06	10/08	24692167279100832	SSI*SCHOOL SPECIALTY 888-388-3224 WI	789.87
			Purchase ID: Reference 1943464	
10/28	10/30	24164077302105275	STAPLS7185908777000001 877-8267755 GA	385.53
			Purchase ID: 00000000000000000	
			Order Date: 10/27/17	
			NICOLE JONES	
			TOTAL [redacted] $3,430.91	
10/05	10/08	24559307279900018	US FIRST 603-6663906 NH	225.00
			Purchase ID: 17100518364500539	
10/14	10/16	24692167288100405	LEGO EDUCATION 860-749-2291 CT	95.31
10/17	10/18	24164077290105166	STAPLS7185141552000001 877-8267755 GA	266.71
			Purchase ID: 00000000000000000	
			Order Date: 10/16/17	
10/[illegible]	10/20	24692167292100069	TCT*ANDERSON'S 800-328-9650 MN	917.09
[illegible]	10/23	24164077295105200	STAPLS7185506658000001 877-8267755 GA	21.01
			Purchase ID: 00000000000000000	
			Order Date: 10/20/17	
10/25	10/26	24164077298105242	STAPLS7185635927000001 877-8267755 GA	31.98
			Purchase ID: 00000000000000000	
			Order Date: 10/24/17	
11/01	11/02	24060657305900019	PRESENTATION SYSTEMS SO 704-6623711 NC	544.67
			Purchase ID: 60750061965	
11/02	11/03	24164077306105019	STAPLES DIRECT 800-3333330 MA	1,329.14
			Order Date: 11/01/17 Discount Amt.: $46.00	
			ANTONIO M THOMAS	
			TOTAL [redacted] $5,055.27	
10/03	10/05	24164077277074310	SHONEYS OF HAR00001206 HARTSVILLE SC	45.00
10/03	10/04	24164077276105025	STAPLS7184333586000001 877-8267755 GA	38.86
			Purchase ID: 00000000000000000	
			Order Date: 10/02/17	
10/03	10/04	24001757277602309	DARLINGTON DMV 16 HARTSVILLE SC	27.00
			Order Date: 10/03/17	
10/03	10/05	24001757277206729	SLED BACKGROUND CHE 803-771-0131 SC	8.00
			Order Date: 10/03/17	
10/06	10/08	24164077279105972	STAPLS7183402955000002 877-8267755 GA	37.44
			Purchase ID: 00000000000000000	
			Order Date: 10/05/17	
10/07	10/08	24755427280172809	Doubletree Myrtle Beach 866-7648501 SC	445.63
10/07	10/08	24755427280172809	Doubletree Myrtle Beach 866-7648501 SC	445.63
10/07	10/08	24755427280172809	Doubletree Myrtle Beach 866-7648501 SC	445.63
10/07	10/08	24755427280172809	Doubletree Myrtle Beach 866-7648501 SC	445.63
10/07	10/08	24755427280172809	Doubletree Myrtle Beach 866-7648501 SC	445.63
1[illegible]	10/08	24755427280172809	Doubletree Myrtle Beach 866-7648501 SC	445.63
10[illegible]	10/11	24001757283206729	SLED BACKGROUND CHE 803-771-0131 SC	8.00
			Order Date: 10/09/17	
10/09	10/10	24492157282741400	SQ *JEWEL'S DELUXE DARLINGTON SC	57.50
10/10	10/11	74164077283105308	STAPLS7182294044003001 ATLANTA GA CREDIT	151.09-
			Purchase ID: 00000000000000000	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Quant.: 2820.0301	
			Item Quant.: 2830.0674	
			Item Quant.: 2820.0336	
			Item Quant.: 2820.0298	
			Item Quant.: 2820.0455	
			Item Quant.: 2820.0305	
			Item Quant.: 2830.0597	
			Item Quant.: 2830.0607	
			Item Quant.: 2820.0391	
			Item Quant.: 2820.0415	
			Item Quant.: 2790.0507	
			Item Quant.: 2800.0876	
			Item Quant.: 2790.0541	
			Item Quant.: 2790.0532	
			Item Quant.: 2790.0571	
			Item Quant.: 2790.0486	
			Item Quant.: 2780.0352	
			Item Quant.: 2790.0461	
			Item Quant.: 2780.0223	
			Item Quant.: 2700.0504	
			Item Quant.: 2690.0758	
10/10	10/11	24493987283014000	BAUDVILLE INC. 800-728-0888 MI	283.79
			Purchase ID: AA0O0AB393D1	
			Order Date: 10/10/17	
			Item Desc.: CLASSIC+CELEBRATIONS+-+CON	
			Item Quant.: 2.0000 Unit Cost: $89.9499	
			Item Desc.: CLASSIC+CELEBRATIONS+-+HAP	
			Item Quant.: 1.0000 Unit Cost: $89.9499	
10/12	10/13	24224437286102012	ALEXANDER'S HARTSVILLE SC	35.00
10/13	10/15	24493987286286746	CAROLINA FRAME COLLISIO DARLINGTON SC	189.93
			Order Date: 10/13/17	
10/15	10/16	24692167288100642	LOWES #01120* 843-413-9276 NC	214.92
			Purchase ID: 00000000000000000	
10/18	10/19	24692167291100860	LOWES #02803* HARTSVILLE SC	61.44
			Purchase ID: 00000000000000000	
10/21	10/22	24692167294100047	MARRIOTT NORTH CHARLES NORTH CHARLESSC	340.72
10/23	10/24	24224437297101064	BESTONE TIRE #406 FLORENCE SC	480.28
			Purchase ID: 4060051382	
10/23	10/25	24610437297010188	HOMEDEPOT.COM 800-430-3376 GA	322.92
			Purchase ID: 901988137	
			Order Date: 10/23/17	
			Item Desc.: LE100 9 IN.	
			Item Quant.: 1.0000 Unit Cost: $299.0000	
10/26	10/27	24692167299200484	LOWES #02803* HARTSVILLE SC	43.18
			Purchase ID: 0	
10/26	10/27	24326887300042000	ADVANCE AUTO PARTS #5560 HARTSVILLE SC	136.00
			Order Date: 10/26/17	
10/26	10/27	24164077299105975	STAPLS7184333586000002 877-8267755 GA	29.91
			Purchase ID: 00000000000000000	
			Order Date: 10/25/17	
10/30	10/31	24431067304400787	HENDERSON SUPPLY CO HARTSVILLE SC	42.71
			Order Date: 10/30/17	
11/01	11/02	24445007306400114	WM SUPERCENTER #7188 DARLINGTON SC	97.98
11/01	11/03	24001757306206729	SLED BACKGROUND CHE 803-771-0131 SC	8.00
			Order Date: 11/01/17	
11/02	11/03	24013397306000404	MAYFLOWER SEAFOOD RESTAURDARLINGTON SC	24.00

$[illegible],615.03 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 11/28/17.

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	1.916	22.99	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%**