

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk
 Run Date: 10/17/2017 10:08:20 AM
 Date Range: 12/3/2016 - 1/3/2017

Header Note:

PROCUREMENT CHARGES
 12/03/2016 - 01/03/2017

DARLINGTON CTY SCH DIST (08001409)

Cardholder Name	Account Number	Allocation	MCC	Date Occurred	Date Posted	Additional Information	Original Amount	Conversion Rate	Split Amount	Settlement Amount
WILLIE BOYD SR EMBASSY KINGSTON PLANT MYRTLE BEACH, SC 29572	405301*****0614									
Check-In 20161215			3695	12/15/2016	12/16/2016		\$742.59	1.000000000		\$742.59
				Check-Out				Number of Days 0	Room Rate 0.00	
GROVE MEDICAL INC 864-269-0283, SC 29611			5047	12/15/2016	12/18/2016		\$117.23	1.000000000		\$117.23
KMART 4317 FLORENCE, SC 29501			5310	12/28/2016	12/30/2016		\$17.79	1.000000000		\$17.79
SOUTH CAROLINA ASSOCIATIO 803-7988380, SC 29210			8699	12/13/2016	12/15/2016		\$195.00	1.000000000		\$195.00
WAL-MART #7188 DARLINGTON, SC 29532			5411	12/14/2016	12/15/2016		\$91.84	1.000000000		\$91.84
WM SUPERCENTER #7188 DARLINGTON, SC 29532			5411	1/1/2017	1/2/2017		\$34.39	1.000000000		\$34.39
WILLIE BOYD SR	405301*****0614					Number of Transactions:	6		Total	\$1,198.84

LILKENYA R JENKINS **405301*****5188**
 AMERISERVE PRINTERS LLC
 HARTSVILLE, SC 29550

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	2741	12/1/2016	12/4/2016	\$121.88	1.000000000	\$121.88
BARNES&NOBLE.COM-BN 800-843-2665, NY 11590						
	5192	12/7/2016	12/7/2016	\$320.37	1.000000000	\$320.37
	5192	12/7/2016	12/8/2016	\$190.17	1.000000000	\$190.17
HOTELS.COM HOTELS.COM, WA 98004						
	4722	12/12/2016	12/13/2016	\$468.42	1.000000000	\$468.42
		Check-In 20170112	Check-Out		Number of Days 1	Room Rate 0.00
POSITIVE PROMOTIONS INC 800-6352666, NY 11788						
	5999	12/1/2016	12/4/2016	\$205.95	1.000000000	\$205.95
WAL-MART #1135 HARTSVILLE, SC 29550						
	5411	12/16/2016	12/18/2016	\$31.27	1.000000000	\$31.27
LILKENYA R JENKINS	405301*****5188			Number of Transactions:	6	Total
						\$1,338.06
ZENOBIA EDWARDS 447256*****0021						
EB THE ENERGY BUS FOR 801-413-7200, CA 94103						
	7399	12/15/2016	12/16/2016	\$263.69	1.000000000	\$263.69
STARFIRE GRILL FLORENCE, SC 29501						
	5812	12/16/2016	12/18/2016	\$409.93	1.000000000	\$409.93
SUBWAY 00137711 DARLINGTON, SC 29532						

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	5814	12/16/2016	12/18/2016	\$148.50	1.000000000	\$148.50
TARGET 00014522 FLORENCE, SC 29501						
	5411	12/15/2016	12/16/2016	\$109.73	1.000000000	\$109.73
USPS PO 4522200532 DARLINGTON, SC 29532						
	9402	12/15/2016	12/16/2016	\$47.00	1.000000000	\$47.00
WAL-MART #1135 HARTSVILLE, SC 29550						
	5411	12/15/2016	12/16/2016	\$49.17	1.000000000	\$49.17
WAL-MART #7188 DARLINGTON, SC 29532						
	5411	12/8/2016	12/9/2016	\$35.54	1.000000000	\$35.54
WENDYS204 DARLINGTON, SC 29532						
	5814	12/7/2016	12/9/2016	\$4.40	1.000000000	\$4.40
WM SUPERCENTER #7188 DARLINGTON, SC 29532						
	5411	12/8/2016	12/9/2016	\$127.82	1.000000000	\$127.82
	5411	12/12/2016	12/13/2016	\$188.32	1.000000000	\$188.32
ZENOBI EDWARDS	447256*****0021			Number of Transactions:	10	Total \$1,384.10
PATRICIA HUNTER 447256*****0109						
DOLLAR GENERAL #11443 DARLINGTON, SC 29532						
	5331	12/5/2016	12/7/2016	\$8.32	1.000000000	\$8.32
DOLLAR GENERAL 14128 DARLINGTON, SC 29532						

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	5331	12/6/2016	12/8/2016		\$67.50	1.000000000		\$67.50	
PATRICIA HUNTER	447256*****0109			Number of Transactions:	2			Total	\$75.82

DONNA BARRETT 447256***0554**

Amazon.com
 AMZN.COM/BILL, WA 98109

	5942	12/6/2016	12/7/2016		\$36.61	1.000000000		\$36.61
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LAKESHORE LEARNING MATER
 310-537-8600, CA 90895

	8299	12/1/2016	12/4/2016		\$98.39	1.000000000		\$98.39
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Description		Quantity		Unit Cost		Unit of Measure		Amount
SMALL-GROUP TEACHING EASEL		1.00		79.99		EA		79.99

STAPLS7166465111000004
 877-8267755, GA 30349

	5111	12/2/2016	12/4/2016		\$4.74	1.000000000		\$4.74
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STAPLS7166465111000005
 877-8267755, GA 30349

	5111	12/2/2016	12/4/2016		\$10.90	1.000000000		\$10.90
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STAPLS7166465111000006
 877-8267755, GA 30349

	5111	12/2/2016	12/4/2016		\$10.25	1.000000000		\$10.25
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STAPLS7166465111000007
 877-8267755, GA 30349

	5111	12/2/2016	12/4/2016		\$12.95	1.000000000		\$12.95
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STAPLS7166465111000008
 877-8267755, GA 30349

	5111	12/2/2016	12/4/2016		\$10.90	1.000000000		\$10.90
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STAPLS7166593389000002
 877-8267755, GA 30349

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	5111	12/3/2016	12/5/2016	\$6.90	1.000000000	\$6.90
STAPLS7166687586000001 877-8267755, GA 30349						
	5111	12/8/2016	12/9/2016	\$28.03	1.000000000	\$28.03
STAPLS7166947306000001 877-8267755, GA 30349						
	5111	12/2/2016	12/4/2016	\$27.96	1.000000000	\$27.96
STAPLS7167306544000001 877-8267755, GA 30349						
	5111	12/8/2016	12/9/2016	\$93.23	1.000000000	\$93.23
STAPLS7167306544000002 877-8267755, GA 30349						
	5111	12/21/2016	12/22/2016	\$41.88	1.000000000	\$41.88
STAPLS7167306544000003 877-8267755, GA 30349						
	5111	12/21/2016	12/22/2016	\$20.94	1.000000000	\$20.94
STAPLS7167306544000004 877-8267755, GA 30349						
	5111	12/21/2016	12/22/2016	\$20.94	1.000000000	\$20.94
STAPLS7167358136000001 877-8267755, GA 30349						
	5111	12/8/2016	12/9/2016	\$43.15	1.000000000	\$43.15

DONNA BARRETT **447256*****0554**

Number of Transactions: 15 Total \$467.77

CARLA A WATFORD **447256*****0788**
 PAYPAL SCIRA
 402-935-7733, CA 95131

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	7299	12/14/2016	12/15/2016		\$155.25	1.000000000	\$155.25
	7299	12/14/2016	12/15/2016		\$155.25	1.000000000	\$155.25
	7299	12/14/2016	12/15/2016		\$155.25	1.000000000	\$155.25
	7299	12/14/2016	12/15/2016		\$155.25	1.000000000	\$155.25
REI GREENWOODHEINEMANN 800-225-5800, NH 03801							
	5942	12/9/2016	12/11/2016		\$38.76	1.000000000	\$38.76
	5942	12/13/2016	12/14/2016		\$25.82	1.000000000	\$25.82
SC.GOV 803-771-0131, SC 29211							
	9399	12/16/2016	12/18/2016		\$41.68	1.000000000	\$41.68
SPELLCITY 954-357-1150, FL 33334							
	8220	12/8/2016	12/9/2016		\$200.00	1.000000000	\$200.00
THE BOOKSOURCE 314-6470600, MO 63110							
	5192	12/7/2016	12/8/2016		\$98.87	1.000000000	\$98.87
CARLA A WATFORD		447256*****0788		Number of Transactions:	9	Total	\$1,026.13
GARRY R FLOWERS							
FORMS AND SUPPLY - AOPD							
704-5988971, NC 28213							
	5044	12/6/2016	12/8/2016		\$51.66	1.000000000	\$51.66
Description	Quantity	Unit Cost	Unit of Measure	Amount			
CALC,PRT,12DGT,2CLR,TAX,FL	1.00	47.83	EA	51.66			

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Description	Quantity	Unit Cost	Unit of Measure	Amount		
5044 12/6/2016 12/8/2016 \$260.26 1.000000000 \$260.26						
PAD,EASEL,PLAIN,WE,6PK	1.00	59.60	CT	64.37		
CLEANER,DUSTOFF XL	2.00	4.59	EA	9.91		
PAPER,TRURAY,12X18,WE	6.00	2.66	PK	17.24		
TAPE,MENDG,PERM,3/4X1296	6.00	0.54	RL	3.50		
MARKER,FLIPCHART,BULLETT,4P	4.00	2.64	ST	11.40		
LABEL,LASER,1X4,WE,2000	1.00	12.80	PK	13.82		
ENVELOPE,CATALOG,12X15.5	1.00	39.79	BX	42.97		
PAPER,XRO/DUP,20#,LTR,CAN	4.00	3.69	RM	15.94		
PAPER,XRO/DUP,20#,LTR,GN	4.00	3.69	RM	15.94		
PAPER,XRO/DUP,20#,LTR,PK	4.00	3.69	RM	15.94		
PAPER,FRWX,8.5X11,20#,LAV	4.00	3.69	RM	15.94		
PAPER,XERO/DUP,20#,LTR,BE	4.00	3.69	RM	15.94		
PAPER,CNSTRCTON,9X12,YW	4.00	1.85	PK	7.99		
FLUID,CORRECTION,QUICK-DRY	1.00	8.65	DZ	8.33		
5044 12/12/2016 12/15/2016 (\$51.66) 1.000000000 (\$51.66)						
SSI SCHOOL SPECIALTY 888-388-3224, WI 54942						
5969 12/16/2016 12/18/2016 \$544.45 1.000000000 \$544.45						
US INK AND TONER 7046445699, NC 28211						
5072 12/12/2016 12/13/2016 \$342.53 1.000000000 \$342.53						
GARRY R FLOWERS	447256*****1231	Number of Transactions:		5	Total	\$1,147.24
JAMES E MCELVEEN	447256*****1695	Number of Transactions:		5	Total	\$1,147.24
ANTHEM SPRT 800-688-6709, CT 06379						
5941 12/2/2016 12/4/2016 \$970.94 1.000000000 \$970.94						
AT&T DATA WWW.ATT.COM, GA 30004						
4814 12/30/2016 1/1/2017 \$14.99 1.000000000 \$14.99						

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Description	Quantity	Unit Cost	Unit of Measure	Amount		
4814 12/30/2016 1/1/2017			\$14.99 1.000000000	\$14.99		
AT&T SERVICE PAYMENT	1.00	0.00		14.99		
DTV DIRECTV SERVICE 800-347-3288, CA 90245	4899	12/20/2016	12/21/2016	\$76.45 1.000000000	\$76.45	
PIGGLY WIGGLY 35 HARTSVILLE, SC 29550	5411	12/19/2016	12/20/2016	\$291.49 1.000000000	\$291.49	
JAMES E MCELVEEN 447256*****1695	Number of Transactions:			5	Total	\$1,368.86
BRIAN K HICKMAN 447256*****1939						
SSI SCHOOL SPECIALTY 888-388-3224, WI 54942	5969	12/21/2016	12/22/2016	\$236.18 1.000000000	\$236.18	
STAPLS7167165993000001 877-8267755, GA 30349	5111	12/6/2016	12/7/2016	\$55.71 1.000000000	\$55.71	
STAPLS7167165993000003 877-8267755, GA 30349	5111	12/6/2016	12/7/2016	\$153.76 1.000000000	\$153.76	
STAPLS7167165993000005 877-8267755, GA 30349	5111	12/9/2016	12/11/2016	\$97.63 1.000000000	\$97.63	
WM SUPERCENTER #1135 HARTSVILLE, SC 29550	5411	12/9/2016	12/11/2016	\$137.66 1.000000000	\$137.66	
BRIAN K HICKMAN 447256*****1939	Number of Transactions:			5	Total	\$680.94
MAGGIE BLACKMON 447256*****2345						

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AMAZON MKTPLACE PMTS
 AMZN.COM/BILL, WA 98109

	5942	12/12/2016	12/13/2016		\$579.79	1.000000000		\$579.79
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FREDPRYOR CAREERTRACK
 800-5563012, KS 66202

	8299	12/12/2016	12/13/2016		\$298.00	1.000000000		\$298.00
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Description	Quantity	Unit Cost	Unit of Measure	Amount
Seminar Inv-21151637	0.00	149.00	each	149.00
Seminar Inv-21151638	0.00	149.00	each	149.00

RESIDENCE INN CHARLEST
 N. CHARLESTON, SC 29418

	3703	12/3/2016	12/4/2016		\$732.10	1.000000000		\$732.10
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Check-In	Check-Out	Number of Days	Room Rate
20161203		1	0.00

SKILLPATH NATIONAL
 913-3623900, KS 66202

	8299	12/7/2016	12/8/2016		\$450.00	1.000000000		\$450.00
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Description	Quantity	Unit Cost	Unit of Measure	Amount
OSHA COMPLIANCE SUITE	1.00	429.95	NBR	429.95
HAZARD COMMUNICATION ANSW	1.00	20.05	NBR	20.05

STAPLS7166419337003001
 ATLANTA, GA 30349

	5111	12/8/2016	12/9/2016		(\$21.58)	1.000000000		(\$21.58)
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SWEET JANE'S CAFE & WINE
 DARLINGTON, SC 29532

	5812	12/13/2016	12/14/2016		\$215.13	1.000000000		\$215.13
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MAGGIE BLACKMON 447256***2345**

	Number of Transactions:	6	Total	\$2,253.44
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MARISA M JOHNSON 447256***2557**

CENTER THEATER
 HARTSVILLE, SC 29550

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	8398	12/13/2016	12/15/2016		\$1,828.00	1.000000000		\$1,828.00
COLUMBIA MARRIOTT COLUMBIA, SC 29201								
	3509	12/8/2016	12/9/2016		\$345.42	1.000000000		\$345.42
Check-In	Check-Out			Number of Days			Room Rate	
20161204				4			0.00	
OFFICE DEPOT #336 FLORENCE, SC 29501								
	5943	12/12/2016	12/14/2016		\$5.40	1.000000000		\$5.40
Description	Quantity	Unit Cost	Unit of Measure			Amount		
ENVELOPE,SEC,RT WD,OD,50	2.00	31.29	NMB			62.58		
ENVELOPE,SEC,#10,WIN,500	2.00	33.79	NMB			67.58		
WM SUPERCENTER #1135 HARTSVILLE, SC 29550								
	5411	12/14/2016	12/15/2016		\$21.57	1.000000000		\$21.57
MARISA M JOHNSON	447256*****2557			Number of Transactions:	4	Total	\$2,200.39	
PAMELA B VAUGHAN	447256*****2676							
BI-LO GROCERY #5587 DARLINGTON, SC 29532								
	5411	12/12/2016	12/13/2016		\$31.05	1.000000000		\$31.05
HARDEES OF 1505632 DARLINGTON, SC 29532								
	5814	12/12/2016	12/14/2016		\$30.80	1.000000000		\$30.80
STAPLS7166696912000002 877-8267755, GA 30349								
	5111	12/16/2016	12/18/2016		\$285.10	1.000000000		\$285.10
STAPLS7167088185000001 877-8267755, GA 30349								

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	5111	12/3/2016	12/5/2016		\$912.57	1.000000000		\$912.57
STAPLS7167088185000002 877-8267755, GA 30349								
	5111	12/20/2016	12/21/2016		\$211.44	1.000000000		\$211.44
PAMELA B VAUGHAN	447256*****2676				Number of Transactions:	5	Total	\$1,470.96
CARLITA S DAVIS 447256*****2923								
ANOTHER PRINTER INC 803-7981380, SC 29210								
	7338	12/9/2016	12/12/2016		\$501.67	1.000000000		\$501.67
	7338	12/9/2016	12/12/2016		\$1,676.70	1.000000000		\$1,676.70
DICKKEYS SC-715 FLORENCE, SC 29503								
	5812	12/12/2016	12/13/2016		\$522.50	1.000000000		\$522.50
HARDEES OF 1505632 DARLINGTON, SC 29532								
	5814	12/1/2016	12/4/2016		\$90.52	1.000000000		\$90.52
HARTSVILLE IGA #73 HARTSVILLE, SC 29550								
	5411	12/14/2016	12/15/2016		\$21.41	1.000000000		\$21.41
OFFICE DEPOT #336 FLORENCE, SC 29501								
	5943	12/9/2016	12/11/2016		\$67.59	1.000000000		\$67.59
		Description	Quantity	Unit Cost	Unit of Measure		Amount	
		ENVELOPE,SEC,RT WD,OD,50	2.00	31.29	NMB		62.58	
PARTY CITY FLORENCE, SC 29501								

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	5999	12/13/2016	12/15/2016	\$27.94	1.000000000	\$27.94
STAPLS7167011469000001 877-8267755, GA 30349						
	5111	12/2/2016	12/4/2016	\$160.74	1.000000000	\$160.74
STAPLS7167011469000002 877-8267755, GA 30349						
	5111	12/2/2016	12/4/2016	\$74.61	1.000000000	\$74.61
STAPLS7167487162000001 877-8267755, GA 30349						
	5111	12/10/2016	12/12/2016	\$59.15	1.000000000	\$59.15
STAPLS7167595057000001 877-8267755, GA 30349						
	5111	12/13/2016	12/14/2016	\$153.35	1.000000000	\$153.35
WAL-MART #1135 HARTSVILLE, SC 29550						
	5411	12/10/2016	12/11/2016	\$73.10	1.000000000	\$73.10
WAL-MART #7188 DARLINGTON, SC 29532						
	5411	12/13/2016	12/14/2016	\$44.84	1.000000000	\$44.84
WM SUPERCENTER #1135 HARTSVILLE, SC 29550						
	5411	12/14/2016	12/15/2016	\$36.62	1.000000000	\$36.62
CARLITA S DAVIS	447256*****2923			Number of Transactions:	14	Total
						\$3,510.74
KIMBERLY S MASON						
	447256*****3084					
DOLLAR TREE CHERAW, SC 29520						

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	5331	12/8/2016	12/9/2016	\$87.48	1.000000000	\$87.48
	5331	12/11/2016	12/12/2016	\$42.12	1.000000000	\$42.12
DOLLAR-GENERAL #3127 HARTSVILLE, SC 29550						
	5331	12/17/2016	12/19/2016	(\$76.33)	1.000000000	(\$76.33)
	5331	12/17/2016	12/19/2016	\$68.77	1.000000000	\$68.77
FAMILY DOLLAR #7761 SOCIETY HILL, SC 29593						
	5331	12/6/2016	12/7/2016	\$42.12	1.000000000	\$42.12
KRISPY KREME #543 FLORENCE, SC 29501						
	5814	12/2/2016	12/4/2016	\$33.00	1.000000000	\$33.00
PP CJSCAKESCAT HARTSVILLE, SC 29550						
	5811	12/12/2016	12/13/2016	\$113.30	1.000000000	\$113.30
STAPLS7167604384000001 877-8267755, GA 30349						
	5111	12/13/2016	12/14/2016	\$56.14	1.000000000	\$56.14
WAL-MART #0642 CHERAW, SC 29520						
	5411	12/11/2016	12/12/2016	\$3.55	1.000000000	\$3.55
	5411	12/11/2016	12/12/2016	\$21.34	1.000000000	\$21.34
WAL-MART #1135 HARTSVILLE, SC 29550						

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	5411	12/14/2016	12/15/2016	\$195.38	1.000000000	\$195.38
WM SUPERCENTER #1135 HARTSVILLE, SC 29550						
	5411	12/6/2016	12/7/2016	\$71.98	1.000000000	\$71.98
KIMBERLY S MASON 447256*****3084						
				Number of Transactions:	12	Total \$658.85
GAIL FUNDERBURK 447256*****3428						
BI-LO GROCERY #5587 DARLINGTON, SC 29532						
	5411	12/5/2016	12/6/2016	\$18.18	1.000000000	\$18.18
DOLLAR-GENERAL #7561 DARLINGTON, SC 29532						
	5331	12/5/2016	12/7/2016	\$8.64	1.000000000	\$8.64
NSBA 703-838-6722, VA 22314						
	8699	12/15/2016	12/16/2016	\$1,390.00	1.000000000	\$1,390.00
SONESTA HOTELS HILTON HEAD, SC 29928						
	3591	12/4/2016	12/6/2016	\$268.00	1.000000000	\$268.00
Check-In 20161202		Check-Out		Number of Days 0		Room Rate 0.00
	3591	12/4/2016	12/6/2016	\$268.00	1.000000000	\$268.00
Check-In 20161202		Check-Out		Number of Days 0		Room Rate 0.00
	3591	12/4/2016	12/6/2016	\$268.00	1.000000000	\$268.00
Check-In 20161202		Check-Out		Number of Days 0		Room Rate 0.00

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Merchant	Check-In	Check-Out	Number of Days	Room Rate	Amount	
WAL-MART #7188 DARLINGTON, SC 29532	3591 20161202	12/4/2016	12/6/2016	0	\$268.00	
WM SUPERCENTER #7188 DARLINGTON, SC 29532	5411	12/5/2016	12/6/2016	1.000000000	\$5.38	
WM SUPERCENTER #7188 DARLINGTON, SC 29532	5411	12/5/2016	12/6/2016	1.000000000	\$25.67	
GAIL FUNDERBURK	447256*****3428	Number of Transactions:		9	Total	\$2,519.87
AMAZON MKTPLACE PMTS AMZN.COM/BILL, WA 98109	5942	12/12/2016	12/13/2016	1.000000000	\$866.75	
STAPLES DIRECT 800-3333330, CT 06260	5111	12/10/2016	12/12/2016	1.000000000	\$76.56	
WAL-MART #7188 DARLINGTON, SC 29532	5411	12/14/2016	12/15/2016	1.000000000	\$58.01	
NICOLE JONES	447256*****3546	Number of Transactions:		3	Total	\$1,001.32
BETHUNE POTTERY BETHUNE, SC 29009	5719	12/8/2016	12/11/2016	1.000000000	\$76.36	
HOBBY LOBBY #321 FLORENCE, SC 29501						

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	5945	12/14/2016	12/16/2016		\$161.45	1.000000000		\$161.45
JONES SCHOOL SUPPLY COLUMBIA, SC 29212								
	5199	12/8/2016	12/9/2016		\$19.70	1.000000000		\$19.70
	5199	12/8/2016	12/9/2016		\$824.51	1.000000000		\$824.51
SAMS CLUB #6571 FLORENCE, SC 29501								
	5300	12/6/2016	12/7/2016		\$184.70	1.000000000		\$184.70
WAL-MART #2703 FLORENCE, SC 29505								
	5411	12/14/2016	12/15/2016		\$105.30	1.000000000		\$105.30
STEPHANIE H BRIDGES	447256*****3696			Number of Transactions:	6	Total		\$1,372.02
KRISTI AUSTIN	447256*****3772							
THE OFFICE PAL 732-3701733, NJ 08701								
	5044	12/6/2016	12/7/2016		\$569.20	1.000000000		\$569.20
		Description Invoice	Quantity 1.00		Unit Cost 569.20	Unit of Measure EA		Amount 569.20
KRISTI AUSTIN	447256*****3772			Number of Transactions:	1	Total		\$569.20
EDDIE L SHULER	447256*****3868							
AMAZON MKTPLACE PMTS AMZN.COM/BILL, WA 98109								
	5942	12/14/2016	12/14/2016		\$137.00	1.000000000		\$137.00
	5942	12/14/2016	12/15/2016		\$5.99	1.000000000		\$5.99

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	5942	12/14/2016	12/15/2016		\$48.98	1.000000000		\$48.98
	5942	12/14/2016	12/15/2016		\$627.33	1.000000000		\$627.33
	5942	12/15/2016	12/16/2016		\$192.03	1.000000000		\$192.03
KURTZ BROS								
800-2523811, PA 16830								
	5943	12/7/2016	12/9/2016		\$6.30	1.000000000		\$6.30
Description	Quantity	Unit Cost	Unit of Measure	Amount				
165-5 WEBSTERS SPANISH-ENG	2.00	4.50	EA	900.00				
OFFICE DEPOT #1165								
800-463-3768, FL 33331								
	5965	12/9/2016	12/11/2016		\$55.02	1.000000000		\$55.02
Description	Quantity	Unit Cost	Unit of Measure	Amount				
REFILL DLY RY17 3X6 WHT	6.00	8.49	NMB	50.94				
OFFICE DEPOT #1214								
800-463-3768, GA 30518								
	5965	12/9/2016	12/11/2016		\$1,411.51	1.000000000		\$1,411.51
Description	Quantity	Unit Cost	Unit of Measure	Amount				
CART,MED,3DRAWER,BLK	2.00	16.16	NMB	32.32				
SHARPNR,PENCIL,SCHOOL PR	25.00	29.00	NMB	725.00				
pad,easel,white,4 pack	2.00	111.29	NMB	222.58				
NOTE,PSTIT,SSTCKY,3X3,12	10.00	11.77	NMB	117.70				
PEN,GEL,RET,207,MICRO,BL	5.00	22.99	NMB	114.95				
GLUESTICK,CLASSROOM,60/P	5.00	18.88	NMB	94.40				
	5965	12/12/2016	12/14/2016		\$215.99	1.000000000		\$215.99
Description	Quantity	Unit Cost	Unit of Measure	Amount				
SHREDDER,MICROCUT,PAPER,	1.00	199.99	NMB	199.99				
SSI SCHOOL SPECIALTY								
888-388-3224, WI 54942								
	5969	12/9/2016	12/11/2016		\$136.27	1.000000000		\$136.27

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	5969	12/30/2016	1/1/2017	\$651.00	1.000000000	\$651.00
US INK AND TONER 7046445699, NC 28211						
	5072	12/7/2016	12/8/2016	\$2,270.19	1.000000000	\$2,270.19
WM SUPERCENTER #7188 DARLINGTON, SC 29532						
	5411	12/15/2016	12/16/2016	\$23.46	1.000000000	\$23.46
EDDIE L SHULER	447256*****3868			Number of Transactions:	13	Total \$5,781.07
DARLINGTON CTY SCH DS 447256*****3923						
AUTOMATIC PAYMENT - THANK YOU,						
	0	12/27/2016	12/27/2016	(\$115,851.13)	1.000000000	(\$115,851.13)
DARLINGTON CTY SCH DS	447256*****3923			Number of Transactions:	1	Total (\$115,851.13)
MEREDITH T TAYLOR 447256*****3992						
AMAZON MKTPLACE PMTS AMZN.COM/BILL, WA 98109						
	5942	12/8/2016	12/9/2016	\$179.85	1.000000000	\$179.85
BEST BUY 00008268 FLORENCE, SC 29501						
	5732	12/2/2016	12/4/2016	\$106.91	1.000000000	\$106.91
MEREDITH T TAYLOR	447256*****3992			Number of Transactions:	2	Total \$286.76
B JANE HURSEY 447256*****4303						
BIBCOM 704-439-3900, NC 28078						

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	7299	12/15/2016	12/18/2016	\$358.50	1.000000000	\$358.50
SLED BACKGROUND CHE						
803-771-0131, SC 29201						
	9399	12/5/2016	12/7/2016	\$26.00	1.000000000	\$26.00
	9399	12/5/2016	12/7/2016	\$26.00	1.000000000	\$26.00
	9399	12/7/2016	12/9/2016	\$26.00	1.000000000	\$26.00
	9399	12/12/2016	12/14/2016	\$26.00	1.000000000	\$26.00
	9399	12/13/2016	12/15/2016	\$26.00	1.000000000	\$26.00
	9399	12/14/2016	12/16/2016	\$26.00	1.000000000	\$26.00
STAPLS7167252717000001						
877-8267755, GA 30349						
	5111	12/7/2016	12/8/2016	\$120.53	1.000000000	\$120.53
STAPLS7167634100000001						
877-8267755, GA 30349						
	5111	12/14/2016	12/15/2016	\$36.16	1.000000000	\$36.16
STAPLS7167634100000002						
877-8267755, GA 30349						
	5111	12/14/2016	12/15/2016	\$44.19	1.000000000	\$44.19
STAPLS7167634100000003						
877-8267755, GA 30349						
	5111	12/14/2016	12/15/2016	\$34.46	1.000000000	\$34.46
WM SUPERCENTER #7188						
DARLINGTON, SC 29532						

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	5411	12/5/2016	12/6/2016			\$2.57	1.000000000		\$2.57
B JANE HURSEY	447256*****4303			Number of Transactions:	12			Total	\$752.41
JACQUELINE LYNN	447256*****4351								
OFFICE DEPOT #1214									
800-463-3768, GA 30518									
	5965	12/15/2016	12/18/2016			\$8.19	1.000000000		\$8.19
		Description	Quantity	Unit Cost	Unit of Measure			Amount	
		InkRoll,Casio,IR40T,rd/b	2.00	3.79	NMB			7.58	
JACQUELINE LYNN	447256*****4351			Number of Transactions:	1			Total	\$8.19
AUDREY CHILDERS	447256*****4764								
AMAZON MKTPLACE PMTS									
AMZN.COM/BILL, WA 98109									
	5942	12/3/2016	12/4/2016			\$21.95	1.000000000		\$21.95
DARLINGTON COUNTRY CLUB									
DARLINGTON, SC 29532									
	5812	12/2/2016	12/5/2016			\$1,830.05	1.000000000		\$1,830.05
GREATER HARTSVILLE CHA									
WWW.HARTSVILL, MN 56468									
	8699	12/2/2016	12/4/2016			\$200.00	1.000000000		\$200.00
GROUCHOS DELI HARTSVILLE									
HARTSVILLE, SC 29550									
	5812	12/9/2016	12/11/2016			\$153.41	1.000000000		\$153.41
HIGH SCHOOL SPORTS REPORT									
843-2009555, SC 29461									
	5994	12/15/2016	12/16/2016			\$500.00	1.000000000		\$500.00
JIFFY PRINT									
HARTSVILLE, SC 29550									

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	5111	12/1/2016	12/4/2016	\$439.07	1.000000000	\$439.07
AUDREY CHILDERS	447256*****4764			Number of Transactions:	6	Total
						\$3,144.48
CHUCK MILLER	447256*****4827					
Amazon.com						
AMZN.COM/BILL, WA 98109						
	5942	12/6/2016	12/7/2016	\$135.90	1.000000000	\$135.90
	5942	12/8/2016	12/9/2016	\$30.31	1.000000000	\$30.31
EMBASSY SUITES COLUMBI						
COLUMBIA, SC 29210						
	3695	12/9/2016	12/11/2016	\$188.10	1.000000000	\$188.10
		Check-In	Check-Out		Number of Days	Room Rate
		20161207			2	0.00
FOOD LION #1428						
DARLINGTON, SC 29532						
	5411	12/9/2016	12/11/2016	\$10.81	1.000000000	\$10.81
RDA LARGE EDITION MAG						
800-8072780, NY 10017						
	5968	12/2/2016	12/4/2016	\$15.00	1.000000000	\$15.00
RITE AID STORE - 11627						
DARLINGTON, SC 29532						
	5912	12/5/2016	12/6/2016	\$23.19	1.000000000	\$23.19
CHUCK MILLER	447256*****4827			Number of Transactions:	6	Total
						\$403.31
CAROLYN VAUGHN	447256*****5071					
BI-LO GROCERY #5032						
HARTSVILLE, SC 29550						

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		5411	12/12/2016	12/13/2016	\$44.29	1.000000000		\$44.29
CAROLYN VAUGHN	447256*****5071			Number of Transactions:	1		Total	\$44.29
JUSTIN DUNHAM	447256*****5310							
KRISPY KREME #542 FLORENCE, SC 29501		5814	12/15/2016	12/18/2016	\$57.75	1.000000000		\$57.75
USPS PO 4529400501 FLORENCE, SC 29501		9402	12/21/2016	12/22/2016	\$22.95	1.000000000		\$22.95
WAL-MART #1135 HARTSVILLE, SC 29550		5411	12/14/2016	12/15/2016	\$19.15	1.000000000		\$19.15
JUSTIN DUNHAM	447256*****5310			Number of Transactions:	3		Total	\$99.85
EDDIE INGRAM	447256*****5515							
MR BS SEAFOOD RESTAURANT 843-3325560, SC 29550		5812	12/8/2016	12/9/2016	\$1,300.00	1.000000000		\$1,300.00
SONESTA HOTELS HILTON HEAD, SC 29928		3591	12/4/2016	12/6/2016	\$268.00	1.000000000		\$268.00
			Check-In	Check-Out		Number of Days		Room Rate
			20161202			0		0.00
EDDIE INGRAM	447256*****5515			Number of Transactions:	2		Total	\$1,568.00
ANTONIO M THOMAS	447256*****5598							
ADVANCE AUTO PARTS #5560 HARTSVILLE, SC 29550								

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	5533	1/2/2017	1/3/2017	\$142.43	1.000000000	\$142.43
ARCPOINT OF FLORENCE 843-4130324, SC 29501						
	8071	12/5/2016	12/7/2016	\$1,254.00	1.000000000	\$1,254.00
B AND B RESTAURANT INC DARLINGTON, SC 29532						
	5812	12/12/2016	12/13/2016	\$50.00	1.000000000	\$50.00
BEST BUY 00008268 FLORENCE, SC 29501						
	5732	12/6/2016	12/7/2016	\$129.59	1.000000000	\$129.59
COMPLETE TIRE & SERVICE HARTSVILLE, SC 29550						
	5532	12/16/2016	12/18/2016	\$533.39	1.000000000	\$533.39
LUBE SERVICES LLC 843-617-3342, SC 29502						
	1520	12/21/2016	12/22/2016	\$1,901.23	1.000000000	\$1,901.23
SHONEYS OF HAR00001206 HARTSVILLE, SC 29550						
	5814	12/5/2016	12/6/2016	\$49.00	1.000000000	\$49.00
SLED BACKGROUND CHE 803-771-0131, SC 29201						
	9399	12/5/2016	12/7/2016	\$8.00	1.000000000	\$8.00
STAPLS7166895279000001 877-8267755, GA 30349						
	5111	12/13/2016	12/14/2016	\$32.35	1.000000000	\$32.35
STAPLS7167073899000001 877-8267755, GA 30349						

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	5111	12/3/2016	12/5/2016	\$191.05	1.000000000	\$191.05
STAPLS7167073899000002 877-8267755, GA 30349						
	5111	12/14/2016	12/15/2016	\$9.17	1.000000000	\$9.17
STAPLS7167073899000003 877-8267755, GA 30349						
	5111	12/14/2016	12/15/2016	\$9.17	1.000000000	\$9.17
STAPLS7167073899000004 877-8267755, GA 30349						
	5111	12/14/2016	12/15/2016	\$9.17	1.000000000	\$9.17
TAKIS DINER 999-9999999, SC 29532						
	5812	12/13/2016	12/14/2016	\$132.00	1.000000000	\$132.00
WM SUPERCENTER #7188 DARLINGTON, SC 29532						
	5411	12/15/2016	12/16/2016	\$10.75	1.000000000	\$10.75
ANTONIO M THOMAS	447256*****5598			Number of Transactions:	15	Total \$4,461.30
ROBBIE SMITH	447256*****5662					
AIRGAS SOUTH KENNESAW, GA 30144						
	5169	12/15/2016	12/16/2016	\$8.40	1.000000000	\$8.40
AMAZON MKTPLACE PMTS AMZN.COM/BILL, WA 98109						
	5942	12/8/2016	12/8/2016	\$60.97	1.000000000	\$60.97
CLARION INN & SUITES GREENVILLE, SC 29615						

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Check-In	Check-Out	Number of Days	Room Rate
3687 12/9/2016	12/11/2016	\$88.00 1.000000000	\$88.00
COURTYARD BY MARRIOTT SAN DIEGO, CA 92106			
20161208		1	0.00
3690 12/11/2016	12/12/2016	\$431.11 1.000000000	\$431.11
20161211		1	0.00
3690 12/12/2016	12/13/2016	\$341.47 1.000000000	\$341.47
20161212		1	0.00
3690 12/12/2016	12/13/2016	\$341.47 1.000000000	\$341.47
20161212		1	0.00
DOMINO'S 5615 704-636-7612, SC 29532			
5814 12/7/2016	12/7/2016	\$65.08 1.000000000	\$65.08
5085 12/15/2016	12/16/2016	\$122.72 1.000000000	\$122.72
5541 12/12/2016	12/13/2016	\$374.00 1.000000000	\$374.00
3504 12/3/2016	12/4/2016	\$182.76 1.000000000	\$182.76
20161130		0	0.00

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Check-In 20161130	Check-Out	Number of Days 0	Room Rate 0.00	
3504 12/3/2016	12/4/2016	\$182.76 1.000000000	\$182.76	
PAYPAL CHESTRIDGE 402-935-7733, IL 62370	5499 12/5/2016	12/6/2016	\$305.25 1.000000000	\$305.25
SUBWAY 00137711 DARLINGTON, SC 29532	5814 12/6/2016	12/8/2016	\$99.00 1.000000000	\$99.00
USPS PO 4522200532 DARLINGTON, SC 29532	9402 12/14/2016	12/15/2016	\$94.00 1.000000000	\$94.00
WAL-MART #7188 DARLINGTON, SC 29532	5411 12/12/2016	12/13/2016	\$230.41 1.000000000	\$230.41
ROBBIE SMITH 447256*****5662	Number of Transactions: 15		Total \$2,927.40	
TARA J KING 447256*****5952				
DOLLAR-GENERAL #7783 FLORENCE, SC 29505	5331 12/11/2016	12/13/2016	\$24.52 1.000000000	\$24.52
DRUIDE INFORMATIQUE INC. MONTREAL, QC	5045 12/6/2016	12/8/2016	\$390.00 1.000000000	\$390.00
WAL-MART #0630 FLORENCE, SC 29501	5411 12/9/2016	12/11/2016	\$107.91 1.000000000	\$107.91

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	5411	12/12/2016	12/13/2016	\$19.36	1.000000000	\$19.36
WAL-MART #1135 HARTSVILLE, SC 29550						
	5411	12/2/2016	12/4/2016	\$85.32	1.000000000	\$85.32
	5411	12/2/2016	12/5/2016	(\$32.27)	1.000000000	(\$32.27)
	5411	12/13/2016	12/14/2016	\$37.57	1.000000000	\$37.57
	5411	12/14/2016	12/15/2016	\$348.27	1.000000000	\$348.27
WAL-MART #2703 FLORENCE, SC 29505						
	5411	12/4/2016	12/5/2016	\$16.89	1.000000000	\$16.89
WM SUPERCENTER #1135 HARTSVILLE, SC 29550						
	5411	12/2/2016	12/4/2016	\$7.99	1.000000000	\$7.99
	5411	12/15/2016	12/16/2016	\$128.59	1.000000000	\$128.59
WM SUPERCENTER #2703 FLORENCE, SC 29505						
	5411	12/11/2016	12/12/2016	\$78.75	1.000000000	\$78.75
	5411	12/23/2016	12/26/2016	\$40.91	1.000000000	\$40.91
TARA J KING	447256*****5952			Number of Transactions:	13	Total \$1,253.81
GREGORY HARRISON 447256*****6641						
AMAZON MKTPLACE PMTS AMZN.COM/BILL, WA 98109						
	5942	12/4/2016	12/5/2016	\$47.98	1.000000000	\$47.98

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	5942	12/4/2016	12/5/2016	\$51.96	1.000000000	\$51.96
CAROLINA PRINTING SPORTS 843-3326107, SC 29550						
	5941	12/6/2016	12/7/2016	\$64.80	1.000000000	\$64.80
PIGGLY WIGGLY #196 LAMAR, SC 29069						
	5411	12/8/2016	12/9/2016	\$92.03	1.000000000	\$92.03
	5411	12/8/2016	12/9/2016	\$185.07	1.000000000	\$185.07
	5411	12/13/2016	12/14/2016	\$42.36	1.000000000	\$42.36
SQ SOUTH OF PEARL DARLINGTON, SC 29532						
	5812	12/19/2016	12/20/2016	\$1,483.35	1.000000000	\$1,483.35
STAPLS7167162116000001 877-8267755, GA 30349						
	5111	12/6/2016	12/7/2016	\$52.67	1.000000000	\$52.67
STAPLS7167162300000001 877-8267755, GA 30349						
	5111	12/6/2016	12/7/2016	\$30.35	1.000000000	\$30.35
STAPLS7167228524000001 877-8267755, GA 30349						
	5111	12/7/2016	12/8/2016	\$69.39	1.000000000	\$69.39
STAPLS7167228981000001 877-8267755, GA 30349						
	5111	12/7/2016	12/8/2016	\$80.22	1.000000000	\$80.22
STAPLS7167401784000001 877-8267755, GA 30349						

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	5111	12/9/2016	12/11/2016	\$45.10	1.000000000	\$45.10
STAPLS7167690879000001 877-8267755, GA 30349						
	5111	12/14/2016	12/15/2016	\$92.19	1.000000000	\$92.19
YABLA.COM WWW.YABLA.COM, NY 10011						
	8299	12/8/2016	12/9/2016	\$824.00	1.000000000	\$824.00
YOUNG PLANTATIONS MB FLORENCE, SC 29501						
	5947	12/12/2016	12/13/2016	\$325.38	1.000000000	\$325.38
GREGORY HARRISON	447256*****6641			Number of Transactions:	15	Total \$3,486.85
EMILY G LUNN	447256*****7149					
SC.GOV 803-771-0131, SC 29211						
	9399	12/6/2016	12/8/2016	\$41.68	1.000000000	\$41.68
SQ SOUTH CAROLINA EARLY Myrtle Beach, SC 29575						
	8398	12/13/2016	12/14/2016	\$431.60	1.000000000	\$431.60
US INK AND TONER 7046445699, NC 28211						
	5072	12/8/2016	12/9/2016	\$36.00	1.000000000	\$36.00
704-644-5699, NC 28211						
	5072	1/2/2017	1/3/2017	\$996.73	1.000000000	\$996.73
EMILY G LUNN	447256*****7149			Number of Transactions:	4	Total \$1,506.01
PATRICIA TONEY	447256*****7229					
AmazonPrime Membership amzn.com/prme, WA 98109						

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	5968	12/3/2016	12/4/2016		\$106.92	1.000000000			\$106.92
EMBASSY KINGSTON PLANT MYRTLE BEACH, SC 29572									
	3695	12/17/2016	12/18/2016		\$196.46	1.000000000			\$196.46
Check-In 20161217		Check-Out				Number of Days 0			Room Rate 0.00
OFFICE DEPOT #336 FLORENCE, SC 29501									
	5943	12/14/2016	12/16/2016		(\$11.66)	1.000000000			(\$11.66)
Description		Quantity		Unit Cost		Unit of Measure			Amount
HEWLETT PACKARD,952,CMYB		1.00		107.99		NMB			107.99
HEWLETT PACKARD,952,CMYB		1.00		107.99		NMB			107.99
HP,PRINTER,OJPRO,8720,AI		1.00		229.99		NMB			229.99
HP,PRINTER,OJPRO,8720,AI		1.00		229.99		NMB			229.99
	5943	12/14/2016	12/16/2016		\$379.38	1.000000000			\$379.38
Description		Quantity		Unit Cost		Unit of Measure			Amount
CANDY,SNICKERSINGL,1.86		1.00		1.39		NMB			1.39
Deskpad,M,22X17,1C,OD,RY		2.00		5.99		NMB			11.98
HEWLETT PACKARD,952,CMYB		1.00		107.99		NMB			107.99
HP,PRINTER,OJPRO,8720,AI		1.00		229.99		NMB			229.99
SQ SOUTH CAROLINA EARLY Myrtle Beach, SC 29575									
	8398	12/16/2016	12/18/2016		\$540.80	1.000000000			\$540.80
TEACHERSPAYTEACHERS.COM 646-588-0910, NY 10003									
	5999	12/7/2016	12/8/2016		\$96.50	1.000000000			\$96.50
TROXELL COMMUNICATIONS IN 602-4377240, AZ 85040									
	7399	12/8/2016	12/12/2016		\$1,210.14	1.000000000			\$1,210.14
VZWRLSS PRPAY AUTOPAY 888-294-6804, FL 32746									

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4814 12/26/2016 12/27/2016 \$30.00 1.000000000 \$30.00

PATRICIA TONEY 447256***7229** **Number of Transactions: 8** **Total \$2,548.54**

ARLENE JOHNSON WALLAC447256***7639**

AMAZON MKTPLACE PMTS
 AMZN.COM/BILL, WA 98109

5942 12/3/2016 12/4/2016 (\$89.01) 1.000000000 (\$89.01)

HOBBY LOBBY #321
 FLORENCE, SC 29501

5945 12/1/2016 12/4/2016 \$42.09 1.000000000 \$42.09

OFFICE DEPOT #336
 FLORENCE, SC 29501

5943 12/15/2016 12/18/2016 \$116.58 1.000000000 \$116.58

Description	Quantity	Unit Cost	Unit of Measure	Amount
PAPER,ASTROBRIGHT 65#,LT	1.00	17.99	NMB	17.99
PAPER,COVER,65#,LTR,250P	1.00	17.99	NMB	17.99
PAPER,ASTROBRT #65,LTR,S	1.00	17.99	NMB	17.99
PAPER,ASTROBRIGHT 65#,LT	1.00	17.99	NMB	17.99
PAPER,COVER STOCK 65#,25	1.00	17.99	NMB	17.99
PAPER,LTR,ASTRO,65LB,250	1.00	17.99	NMB	17.99

5943 12/28/2016 12/30/2016 \$140.91 1.000000000 \$140.91

Description	Quantity	Unit Cost	Unit of Measure	Amount
cards,bus,OD,perf,1000ct	1.00	68.99	NMB	68.99
ENVELOPE,#10,C/S,500BX	1.00	32.99	NMB	32.99
ENVELOPEELOPE,CAT,GUM,9x	1.00	28.49	NMB	28.49

ARLENE JOHNSON WALLACE 447256***7639** **Number of Transactions: 4** **Total \$210.57**

LYNETTE RAE JORDAN 447256***8055**

AMAZON MKTPLACE PMTS
 AMZN.COM/BILL, WA 98109

Card and Expense Management

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	5942	12/8/2016	12/9/2016	\$93.47	1.000000000	\$93.47
HILTON GARDEN INN COLUMB COLUMBIA, SC 29202						
	3604	12/7/2016	12/8/2016	\$144.48	1.000000000	\$144.48
		Check-In 20161205	Check-Out		Number of Days 2	Room Rate 0.00
IN ACCELERATIONS EDUCATI 803-2330541, SC 29201						
	5045	12/7/2016	12/8/2016	\$2,500.00	1.000000000	\$2,500.00
LEARNING A-Z, LLC 866-889-3729, TX 75287						
	8299	12/7/2016	12/8/2016	\$118.75	1.000000000	\$118.75
VENMO 855-812-4430, NY 10001						
	7399	12/2/2016	12/4/2016	\$3,089.99	1.000000000	\$3,089.99
NEW YORK, NY 10001						
	7399	12/3/2016	12/4/2016	(\$3,089.99)	1.000000000	(\$3,089.99)

LYNETTE RAE JORDAN 447256***8055 Number of Transactions: 6 Total \$2,856.70**

KATHY GAINEY 447256*****8186						
AIRGAS SOUTH 770-590-6200, GA 30144						
	5169	12/2/2016	12/4/2016	\$82.29	1.000000000	\$82.29
		Description	Quantity	Unit Cost	Unit of Measure	Amount
		CARBONDIOXIDEIND50POUNDCGA	1.00	82.29	CL	82.29

KATHY GAINEY 447256***8186 Number of Transactions: 1 Total \$82.29**

DR CHARLES E BURRY JR 447256***8194**
 AMAZON MKTPLACE PMTS
 AMZN.COM/BILL, WA 98109

Card and Expense Management

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	5942	12/3/2016	12/4/2016	(\$41.74)	1.000000000	(\$41.74)
Amazon.com						
AMZN.COM/BILL, WA 98109						
	5942	12/7/2016	12/8/2016	\$233.88	1.000000000	\$233.88
FOREIGN CURRENCY CONVERSI						
ON FEE - 3%,						
	0	12/13/2016	12/13/2016	\$5.71	1.000000000	\$5.71
MARRIOTT WATERFRONT						
BALTIMORE, MD 21202						
	3509	12/6/2016	12/7/2016	\$515.13	1.000000000	\$515.13
		Check-In	Check-Out		Number of Days	Room Rate
		20161206			1	0.00
OXFORD STUDY						
COURSES OXFOR,						
	8220	12/12/2016	12/13/2016	£150.00	0.787236275	\$190.54
STAPLS7166964303000001						
877-8267755, GA 30349						
	5111	12/2/2016	12/4/2016	\$80.95	1.000000000	\$80.95
STAPLS7167603391000001						
877-8267755, GA 30349						
	5111	12/13/2016	12/14/2016	\$28.70	1.000000000	\$28.70
US INK AND TONER						
704-644-5699, NC 28211						
	5072	12/9/2016	12/11/2016	\$691.21	1.000000000	\$691.21
	5072	1/2/2017	1/3/2017	\$698.52	1.000000000	\$698.52

DR CHARLES E BURRY **447256*****8194**
JR

Number of Transactions: 9 Total \$2,402.90

Card and Expense Management

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DIANE SIGMON **447256*****8828**

AMAZON MKTPLACE PMTS
AMZN.COM/BILL, WA 98109

5942	12/7/2016	12/8/2016	\$139.85	1.000000000	\$139.85
5942	12/8/2016	12/9/2016	\$36.98	1.000000000	\$36.98
5942	12/10/2016	12/11/2016	\$288.62	1.000000000	\$288.62
5942	12/13/2016	12/14/2016	\$82.19	1.000000000	\$82.19
5942	12/14/2016	12/15/2016	\$5.99	1.000000000	\$5.99

Amazon.com
AMZN.COM/BILL, WA 98109

5942	12/15/2016	12/16/2016	\$377.95	1.000000000	\$377.95
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APL ITUNES.COM/BILL
866-712-7753, CA 95014

5735	12/13/2016	12/14/2016	\$7.99	1.000000000	\$7.99
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APL APPLE ONLINE STORE
800-676-2775, CA 95014

5732	12/16/2016	12/18/2016	\$121.55	1.000000000	\$121.55
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AT&T DATA
WWW.ATT.COM, GA 30004

4814	12/5/2016	12/6/2016	\$30.00	1.000000000	\$30.00
4814	12/9/2016	12/11/2016	\$30.00	1.000000000	\$30.00

Description	Quantity	Unit Cost	Unit of Measure	Amount
AT&T SERVICE PAYMENT	1.00	0.00		30.00

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Description	Quantity	Unit Cost	Unit of Measure	Amount
	4814	12/10/2016	12/11/2016	\$30.00 1.000000000 \$30.00
	4814	12/13/2016	12/14/2016	\$30.00 1.000000000 \$30.00
AT&T SERVICE PAYMENT	1.00			30.00
	4814	12/24/2016	12/26/2016	\$30.00 1.000000000 \$30.00
	4814	12/27/2016	12/28/2016	\$30.00 1.000000000 \$30.00
CABLE WHOLESAL.COM 925-455-0800, CA 94551	5732	12/15/2016	12/15/2016	\$179.25 1.000000000 \$179.25
CITY MAC - MB MYRTLE BEACH, SC 29577	5734	12/15/2016	12/16/2016	\$309.12 1.000000000 \$309.12
DRI VMWARE my.vmware.com, MN 55344	4816	12/6/2016	12/6/2016	\$2,479.69 1.000000000 \$2,479.69
DTV DIRECTV SERVICE 800-347-3288, CA 90245	4899	12/8/2016	12/9/2016	\$86.91 1.000000000 \$86.91
FIREFOLD 704-9797100, NC 28027	5732	12/14/2016	12/16/2016	\$162.37 1.000000000 \$162.37
LAMB'S PRODUCE & PLANT FLORENCE, SC 29501	5499	12/6/2016	12/7/2016	\$40.00 1.000000000 \$40.00
LOGMEININC.COM LOGMEIN.COM, MA 02210				

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	4816	12/3/2016	12/4/2016	\$239.88	1.000000000	\$239.88
WM SUPERCENTER #7188 DARLINGTON, SC 29532						
	5411	12/6/2016	12/7/2016	\$84.78	1.000000000	\$84.78
ZORO TOOLS INC 855-2899676, IL 60089						
	5085	12/7/2016	12/8/2016	\$354.07	1.000000000	\$354.07
DIANE SIGMON	447256*****8828			Number of Transactions:	23	Total
						\$5,177.19
ADA HARPER SINDAB 447256*****8862						
AMAZON MKTPLACE PMTS AMZN.COM/BILL, WA 98109						
	5942	12/3/2016	12/4/2016	\$139.50	1.000000000	\$139.50
	5942	12/13/2016	12/14/2016	\$1,293.82	1.000000000	\$1,293.82
Amazon.com AMZN.COM/BILL, WA 98109						
	5942	12/16/2016	12/18/2016	\$147.66	1.000000000	\$147.66
FOLLETT SCHOOL SOLUTIONS 888-511-5114, IL 60050						
	5942	12/14/2016	12/15/2016	\$415.98	1.000000000	\$415.98
HOBBY LOBBY ECOMM 405-745-1100, OK 73179						
	5945	12/4/2016	12/5/2016	\$174.40	1.000000000	\$174.40
JIFFY PRINT HARTSVILLE, SC 29550						
	5111	12/8/2016	12/11/2016	\$1,400.64	1.000000000	\$1,400.64
Really Good 800-366-1920, CT 06468						

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NATEISHA TAYLOR		447256*****9496								
BI-LO GROCERY #5587 DARLINGTON, SC 29532										
	5411	12/5/2016	12/6/2016		\$68.07	1.000000000				\$68.07
PAPA JOHN'S #04333 843-393-4700, SC 29532										
	5814	12/5/2016	12/6/2016		\$166.44	1.000000000				\$166.44
WAL-MART #1135 HARTSVILLE, SC 29550										
	5411	12/4/2016	12/5/2016		\$5.28	1.000000000				\$5.28
WM SUPERCENTER #7188 DARLINGTON, SC 29532										
	5411	12/2/2016	12/4/2016		\$62.05	1.000000000				\$62.05
NATEISHA TAYLOR		447256*****9496		Number of Transactions:		4	Total		\$301.84	
JULIE MAHN										
447256*****9909										
BARNES&NOBLE.COM-BN 800-843-2665, NY 11590										
	5192	1/3/2017	1/3/2017		\$158.87	1.000000000				\$158.87
CONTINENTAL PRESS ELIZABETHTOWN, PA 17022										
	2741	12/5/2016	12/6/2016		\$13.45	1.000000000				\$13.45
SSI SCHOOL SPECIALTY 888-388-3224, WI 54942										
	5969	12/16/2016	12/18/2016		\$772.69	1.000000000				\$772.69
WM SUPERCENTER #1135 HARTSVILLE, SC 29550										

Card and Expense Management

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5411	12/5/2016	12/6/2016	\$20.00	1.000000000	\$20.00
5411	12/7/2016	12/8/2016	\$55.94	1.000000000	\$55.94

JULIE MAHN	447256*****9909	Number of Transactions:	5	Total	\$1,020.95
DARLINGTON CTY SCH DIST (08001409)		Number of Transactions:	307	Total	(\$45,311.44)

Card and Expense Management

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Run Date: 10/17/2017 10:08:20 AM

Date Range: 12/3/2016 - 1/3/2017

GRAND TOTAL

Number of Transactions:

307

Total

(\$45,311.44)

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:08:20 AM

Date Range: 12/3/2016 - 1/3/2017

Report Criteria Summary

Date Range: 12/3/2016 - 1/3/2017

Detail level: Transaction

Display transaction notes: Yes

Display line item detail: Yes

Print criteria summary on the last page: Yes

Include a note within the report header: Yes

PROCUREMENT CHARGES

12/03/2016 - 01/03/2017

Selected accounts:

Selected units: DARLINGTON CTY SCH DIST 08001409