

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:35:08 AM

Date Range: 2/3/2017 - 3/3/2017

Header Note:

PROCUREMENT CHARGES
02.03.17 - 03.03.17

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	405301*****0614									
MOORE MEDICAL LLC 800-2341464, CT 06032										
			5047	2/22/2017	2/23/2017		\$753.07	1.000000000		\$753.07
				Description	Quantity	Unit Cost				Amount
				Irrigating Eye Wash B/AFr	20.00	3.59				71.80
				Surpass Facial Tissues	2.00	45.09				90.18
				Cotton Ball N/S Med Bag20	2.00	8.39				16.78
				CoFlex 2"x5yd NL CI5200	5.00	67.19				335.95
				Medicine Cup 1oz Clear Pl	15.00	2.05				30.75
				De-Licer Shampoo	20.00	7.59				151.80
				Catalog Stdnt Hlth/Welns	1.00	0.00				0.00
				Catalog Med Facilities *F	1.00	0.00				0.00
WILLIE BOYD SR	405301*****0614					Number of Transactions:		1	Total	\$753.07
LILKENYA R JENKINS	405301*****5188									
AMAZON MKTPLACE PMTS AMZN.COM/BILL, WA 98109										
			5942	2/15/2017	2/15/2017		\$7.61	1.000000000		\$7.61
			5942	2/15/2017	2/16/2017		\$8.48	1.000000000		\$8.48
			5942	2/20/2017	2/21/2017		\$23.50	1.000000000		\$23.50
			5942	2/20/2017	2/21/2017		\$156.90	1.000000000		\$156.90
BB DISCOVERY PLACE 704-372-6261, NC 28202										

Card and Expense Management

1710 Transaction Report

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 Run Date: 10/17/2017 10:35:08 AM
 Date Range: 2/3/2017 - 3/3/2017

Vendor	Card No	Invoice Date	Invoice Due Date	Net Amount	Balance	Amount
	8398	2/7/2017	2/8/2017	\$918.54	1.000000000	\$918.54
DARLINGTON OFFICE SUPPLY DARLINGTON, SC 29532						
	5943	3/2/2017	3/3/2017	\$67.45	1.000000000	\$67.45
EMBASSY SUITES ATLANTA ATLANTA, GA 30337						
	3695	2/16/2017	2/17/2017	(\$206.39)	1.000000000	(\$206.39)
FORMS AND SUPPLY - AOPD 704-5988971, NC 28213						
	5044	2/27/2017	3/1/2017	\$489.35	1.000000000	\$489.35
		Description	Quantity	Unit Cost	Unit of Measure	Amount
		CRTDG,INK,HP 970XL,BK	1.00	122.00	EA	131.76
		CRTDG,INK,HP 971,YW	1.00	85.05	EA	91.86
		CRTDG,INK,HP 971,MA	1.00	71.09	EA	76.78
		CRTDG,INK,HP 971,CYN	1.00	84.98	EA	91.78
		TONER,LJ,COMPT,CE285A	2.00	44.99	EA	84.68
FUN EXPRESS 800-2280122, NE 68137						
	5964	2/28/2017	3/2/2017	\$42.03	1.000000000	\$42.03
	5964	2/28/2017	3/2/2017	\$347.36	1.000000000	\$347.36
GOPHER SPORT 877-699-7927, MN 55060						
	5941	2/25/2017	2/26/2017	\$257.47	1.000000000	\$257.47
		Description	Quantity	Unit Cost	Unit of Measure	Amount
		RECEIPT #437715	2.00	59.95	EA	119.90
		RECEIPT #437715	2.00	64.95	EA	129.90
HOTELS.COM HOTELS.COM, WA 98004						

Card and Expense Management

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Run Date: 10/17/2017 10:35:08 AM

Date Range: 2/3/2017 - 3/3/2017

	4722	2/22/2017	2/23/2017		(\$234.21) 1.000000000		(\$234.21)
Check-In 20170112 JONES SCHOOL SUPPLY COLUMBIA, SC 29212	Check-Out			Number of Days 1		Room Rate 0.00	
	5199	2/2/2017	2/3/2017		\$191.40 1.000000000		\$191.40
OFFICE DEPOT 1135 800-463-3768, CA 94538							
	5965	2/2/2017	2/5/2017		\$13.17 1.000000000		\$13.17
Description ENVELOPE,INVITE,PTS,IVRY	Quantity 1.00			Unit Cost 12.19	Unit of Measure NMB		Amount 12.19
OFFICE DEPOT #1214 800-463-3768, GA 30518							
	5965	2/2/2017	2/5/2017		\$43.18 1.000000000		\$43.18
Description COVERSTOCK,LINEN,100/BX, COVERSTOCK,LINEN,65#,100	Quantity 1.00 1.00			Unit Cost 19.99 19.99	Unit of Measure NMB NMB		Amount 19.99 19.99
	5965	2/2/2017	2/5/2017		\$216.95 1.000000000		\$216.95
Description ENVELOPE,4.37X5.75,100BX VLM BRSTL67# IVORY 8.5X1 90# WHITE INDEX FOLDER,HNG,LTR,1/3CUT,25 STAMP,MINI MESSAGE	Quantity 1.00 6.00 10.00 6.00 1.00			Unit Cost 8.89 7.70 7.28 10.00 12.99	Unit of Measure NMB NMB NMB NMB NMB		Amount 8.89 46.20 72.80 60.00 12.99
	5965	2/4/2017	2/6/2017		\$24.83 1.000000000		\$24.83
Description STAMP,RECTANGLE,GREENLIN	Quantity 1.00			Unit Cost 22.99	Unit of Measure NMB		Amount 22.99
OTC BRANDS, INC. 800-2280475, NE 68137							
	5964	2/8/2017	2/10/2017		\$155.87 1.000000000		\$155.87
SCHOLASTIC INC. KEY 6 573-632-1834, MO 65101							

Card and Expense Management

1710 Transaction Report

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Run Date: 10/17/2017 10:35:08 AM

Date Range: 2/3/2017 - 3/3/2017

	8299	2/21/2017	2/22/2017	\$2.18	1.000000000	\$2.18
	8299	2/22/2017	2/23/2017	\$268.58	1.000000000	\$268.58
SCHOOL NURSE SUPPLY INC 800-485-2737, IL 60193						
	5047	2/28/2017	3/1/2017	\$26.59	1.000000000	\$26.59
WAL-MART #1135 HARTSVILLE, SC 29550						
	5411	2/16/2017	2/17/2017	\$56.71	1.000000000	\$56.71
WALMART.COM 800-966-6546, AR 72712						
	5310	2/9/2017	2/10/2017	\$52.51	1.000000000	\$52.51
WALMART.COM 8009666546 800-966-6546, AR 72716						
	5310	2/10/2017	2/12/2017	\$52.51	1.000000000	\$52.51
YOUTHLIGHT INC. 803-3451070, SC 29036						
	2741	2/15/2017	2/17/2017	\$103.04	1.000000000	\$103.04
LILKENYA R JENKINS	405301*****5188			Number of Transactions:	25	Total
						\$3,085.61
ZENOBI A EDWARDS 447256*****0021						
257840 CINEMA 2 843-3329481, SC 29550						
	7832	2/8/2017	2/10/2017	\$96.60	1.000000000	\$96.60
AMERISERVE PRINTERS LLC 843-383-5151, SC 29550						
	2741	2/7/2017	2/9/2017	\$66.96	1.000000000	\$66.96
CAROLINA COMMUNICATIONS I 843-679-0707, SC 29505						

Card and Expense Management

1710 Transaction Report

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	4812	2/22/2017	2/24/2017		\$56.76	1.000000000	\$56.76
FOOD LION #1428 DARLINGTON, SC 29532							
	5411	2/8/2017	2/10/2017		\$8.69	1.000000000	\$8.69
OFFICE DEPOT #1214 800-463-3768, GA 30518							
	5965	2/22/2017	2/24/2017		\$316.41	1.000000000	\$316.41
Description	Quantity			Unit Cost	Unit of Measure		Amount
TONER,HP 12AD,2/PK,BLACK	1.00			150.99	NMB		150.99
HEWLETT PACKARD,933,CMYB	2.00			70.99	NMB		141.98
PAPA JOHN'S #04333 843-393-4700, SC 29532							
	5814	2/8/2017	2/9/2017		\$77.22	1.000000000	\$77.22
SHUGS SMOKEHOUSE HARTSVILLE, SC 29550							
	5812	3/1/2017	3/2/2017		\$55.62	1.000000000	\$55.62
WAL-MART #7188 DARLINGTON, SC 29532							
	5411	3/1/2017	3/2/2017		\$26.44	1.000000000	\$26.44
ZAXBY'S #01304 843-662-8600, SC 29501							
	5814	2/24/2017	2/26/2017		\$24.72	1.000000000	\$24.72
ZENOBI EDWARDS	447256*****0021			Number of Transactions:	9	Total	\$729.42
PATRICIA HUNTER	447256*****0109						
SLED BACKGROUND CHE 803-771-0131, SC 29201	9399	2/1/2017	2/3/2017		\$26.00	1.000000000	\$26.00

Card and Expense Management

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9399	2/1/2017	2/3/2017	\$26.00	1.000000000	\$26.00
9399	2/1/2017	2/3/2017	\$26.00	1.000000000	\$26.00
9399	2/1/2017	2/3/2017	\$26.00	1.000000000	\$26.00
9399	2/1/2017	2/3/2017	\$26.00	1.000000000	\$26.00
9399	2/1/2017	2/3/2017	\$26.00	1.000000000	\$26.00
9399	2/6/2017	2/8/2017	\$26.00	1.000000000	\$26.00
9399	2/10/2017	2/12/2017	\$26.00	1.000000000	\$26.00
9399	2/10/2017	2/12/2017	\$26.00	1.000000000	\$26.00
9399	2/10/2017	2/12/2017	\$26.00	1.000000000	\$26.00
9399	2/10/2017	2/12/2017	\$26.00	1.000000000	\$26.00

PATRICIA HUNTER	447256*****0109	Number of Transactions:	11	Total	\$286.00
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DONNA BARRETT **447256*****0554**

AMAZON MKTPLACE PMTS

AMZN.COM/BILL, WA 98109

5942	2/16/2017	2/17/2017	\$27.49	1.000000000	\$27.49
5942	2/17/2017	2/19/2017	\$16.99	1.000000000	\$16.99

FOLLETT SCHOOL SOLUTIONS

888-511-5114, IL 60050

5942	2/10/2017	2/12/2017	\$546.05	1.000000000	\$546.05
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MARRIOTT HILTON HEAD

HILTON HEAD I, SC 29928

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Check-In	Check-Out	Number of Days	Room Rate	
3509 2/26/2017	2/27/2017	\$297.34 1.000000000	\$297.34	
20170223		3	0.00	
OFFICE DEPOT #1214 800-463-3768, GA 30518				
5965 2/21/2017	2/23/2017	\$685.75 1.000000000	\$685.75	
Description	Quantity	Unit Cost	Unit of Measure	Amount
EASEL,SELF STICK,LINED 2	17.00	37.35	NMB	634.95
STAPLS7171553310000002 877-8267755, GA 30349				
5111 2/21/2017	2/22/2017	\$1,471.36 1.000000000	\$1,471.36	
DONNA BARRETT 447256*****0554		Number of Transactions: 6	Total \$3,044.98	
CARLA A WATFORD 447256*****0788				
AMAZON MKTPLACE PMTS AMZN.COM/BILL, WA 98109				
5942 2/6/2017	2/7/2017	\$537.68 1.000000000	\$537.68	
5942 2/6/2017	2/7/2017	\$1,199.00 1.000000000	\$1,199.00	
FAIRFIELD INN & SUITES OKATIE, SC 29909				
3715 2/14/2017	2/15/2017	\$120.62 1.000000000	\$120.62	
Check-In	Check-Out	Number of Days	Room Rate	
20170214		1	0.00	
3715 2/14/2017	2/15/2017	\$120.62 1.000000000	\$120.62	
Check-In	Check-Out	Number of Days	Room Rate	
20170214		1	0.00	
FORMS AND SUPPLY - AOPD 704-5988971, NC 28213				

Card and Expense Management

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		5044	2/1/2017	2/3/2017	\$26.00	1.000000000		\$26.00
Description	Quantity				Unit Cost	Unit of Measure		Amount
LABEL,INKJET,SHPNG,2X4,250	2.00				4.97	PK		10.74
PAPER,ARRAY,65#,CLASSIC,WE	1.00				9.44	PK		10.20
PEN,RSVP,BALLPOINT,MED,BE	1.00				4.69	DZ		5.06
OFFICE DEPOT #1214 800-463-3768, GA 30518								
		5965	2/2/2017	2/5/2017	\$254.64	1.000000000		\$254.64
Description	Quantity				Unit Cost	Unit of Measure		Amount
TONER,HP 12AD,2/PK,BLACK	1.00				150.99	NMB		150.99
TONER,STANDARD YIELD,TN7	1.00				84.79	NMB		84.79
OMNI HILTON HEAD OCNFR HILTON HEAD, SC 29928								
		3592	2/16/2017	2/19/2017	\$168.10	1.000000000		\$168.10
Check-In	Check-Out					Number of Days		Room Rate
20160922						2		0.00
		3592	2/16/2017	2/19/2017	\$168.10	1.000000000		\$168.10
Check-In	Check-Out					Number of Days		Room Rate
20160922						2		0.00
		3592	2/16/2017	2/19/2017	\$168.10	1.000000000		\$168.10
Check-In	Check-Out					Number of Days		Room Rate
20160922						2		0.00
		3592	2/16/2017	2/19/2017	\$168.10	1.000000000		\$168.10
Check-In	Check-Out					Number of Days		Room Rate
20160922						2		0.00
		3592	2/25/2017	2/27/2017	\$168.10	1.000000000		\$168.10
Check-In	Check-Out					Number of Days		Room Rate
20170223						2		0.00

Card and Expense Management

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Date Range: 2/3/2017 - 3/3/2017

	3592	2/25/2017	2/27/2017	\$168.10	1.000000000	\$168.10
Check-In 20170223	Check-Out			Number of Days 2		Room Rate 0.00
	3592	2/25/2017	2/27/2017	\$168.10	1.000000000	\$168.10
Check-In 20170223	Check-Out			Number of Days 2		Room Rate 0.00
	3592	2/25/2017	2/27/2017	\$168.10	1.000000000	\$168.10
Check-In 20170223	Check-Out			Number of Days 2		Room Rate 0.00
	3592	2/25/2017	2/28/2017	\$168.10	1.000000000	\$168.10
Check-In 20170223	Check-Out			Number of Days 2		Room Rate 0.00
PAYPAL SCIRA 402-935-7733, CA 95131						
	7299	2/14/2017	2/15/2017	\$155.25	1.000000000	\$155.25
	7299	2/14/2017	2/15/2017	\$155.25	1.000000000	\$155.25
SHIFFLER EQUIPMENT 800-5471539, OH 44024						
	5943	2/10/2017	2/12/2017	\$81.92	1.000000000	\$81.92
SOUTH CAROLINA ASSOCIATIO 803-7988380, SC 29210						
	8699	2/7/2017	2/9/2017	\$195.00	1.000000000	\$195.00
CARLA A WATFORD	447256*****0788			Number of Transactions:	20	Total
						\$4,526.98
GARRY R FLOWERS 447256*****1231						
FAILURE FREE READING 704-7837838, NC 28025						
	8299	2/8/2017	2/9/2017	\$1,840.00	1.000000000	\$1,840.00
FORMS AND SUPPLY - AOPD 704-5988971, NC 28213						

Card and Expense Management

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Description	Quantity	Unit Cost	Unit of Measure	Amount
5044 2/28/2017 3/2/2017 \$948.37 1.000000000 \$948.37				
FOLDER,2POCKET,W/FASTNR,AS	8.00	9.99	BX	86.31
PAPER,65#,8.5X11,BRIGHT WE	8.00	9.16	PK	79.14
PROTECTOR,SHEET,HVYWGHT,CL	8.00	7.14	BX	61.69
PENCIL,BEGINNER,#2,W/ERASE	10.00	4.86	DZ	52.49
TAPE,ROLL,INV,3/4X1000,12P	2.00	28.65	PK	61.88
FLDR,TOP-TAB,LTRSZ,ECON,1/	8.00	3.22	BX	27.82
CARD,INDEX,3X5,RAINBOW PAC	8.00	1.18	PK	10.20
CARD,INDEX,4X6,RAINBOW PAC	8.00	1.92	PK	16.59
TRIMMER,CLSCTPRO,WOOD,18"CU	1.00	134.82	EA	145.61
PAPER,HNDWRTNG,KNDERGRTN	6.00	7.18	EA	46.53
CLIPBOARD,FLAT CLIP,9X12.5	6.00	1.80	EA	11.66
SHARPENER,SCHOOL-PRO,ELEC	6.00	16.55	EA	107.24
MARKER,FLIPCHART,BULLET,4P	6.00	2.77	ST	17.95
PAPER,CNSTRCTON,9X12,YW	12.00	1.92	PK	24.88
PAPER,CNSTRCTON,9X12,GN	12.00	1.92	PK	24.88
PAPER,DK BROWN,9X12	12.00	2.51	PK	32.53
PAPER,CONTRUCTION,9X12,LBN	6.00	1.60	PK	10.37
PAPER,CNTRCTON,9X12,WE	12.00	1.93	PK	25.01
PAPER,CNSTRCTN,12X18,WE	12.00	3.43	PK	44.45
PAPER,CNSTRCTN,9X12,BK	5.00	1.92	PK	10.37
PAPER,TRURAY,9X12,VT	8.00	2.15	PK	18.58
STICK,GLUE,0.26OZ,CLR,18PK	10.00	2.98	PK	19.22
REI GREENWOODHEINEMANN 800-225-5800, NH 03801				
5942 2/22/2017 2/23/2017 \$307.14 1.000000000 \$307.14				
US INK AND TONER 7046445699, NC 28211				
5072 2/21/2017 2/22/2017 \$126.54 1.000000000 \$126.54				
GARRY R FLOWERS 447256*****1231				
			Number of Transactions:	4
			Total	\$3,222.05
JAMES E MCELVEEN 447256*****1695				
#65 PREFERRED PUMP & EQUI 317-3542290, IN 46217				

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	1799	2/15/2017	2/17/2017		\$8.57	1.000000000		\$8.57
AT&T DATA								
WWW.ATT.COM, GA 30004								
	4814	2/28/2017	3/1/2017		\$14.99	1.000000000		\$14.99
Description		Quantity		Unit Cost		Unit of Measure		Amount
AT&T SERVICE PAYMENT		1.00		0.00				14.99
	4814	2/28/2017	3/1/2017		\$14.99	1.000000000		\$14.99
Description		Quantity		Unit Cost		Unit of Measure		Amount
AT&T SERVICE PAYMENT		1.00		0.00				14.99
DECKER EQUIPMENT								
800-7624899, MI 48768								
	5099	2/7/2017	2/8/2017		\$322.23	1.000000000		\$322.23
	5099	3/2/2017	3/3/2017		\$127.13	1.000000000		\$127.13
DTV DIRECTV SERVICE								
800-347-3288, CA 90245								
	4899	2/20/2017	2/21/2017		\$80.69	1.000000000		\$80.69
SLED BACKGROUND CHE								
803-771-0131, SC 29201								
	9399	2/16/2017	2/19/2017		\$26.00	1.000000000		\$26.00
	9399	2/22/2017	2/24/2017		\$26.00	1.000000000		\$26.00
STAPLS7170626103000001								
877-8267755, GA 30349								
	5111	2/3/2017	2/5/2017		\$76.97	1.000000000		\$76.97
STAPLS7170695602000001								
877-8267755, GA 30349								

Card and Expense Management

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	5111	2/4/2017	2/6/2017	\$170.94	1.000000000	\$170.94
STAPLS7170695602000002 877-8267755, GA 30349						
	5111	2/4/2017	2/6/2017	\$367.18	1.000000000	\$367.18
STAPLS7170745591000001 877-8267755, GA 30349						
	5111	2/7/2017	2/8/2017	\$212.36	1.000000000	\$212.36
STAPLS7171364661000001 877-8267755, GA 30349						
	5111	2/16/2017	2/17/2017	\$80.48	1.000000000	\$80.48
STAPLS7171587752000001 877-8267755, GA 30349						
	5111	2/21/2017	2/22/2017	\$168.47	1.000000000	\$168.47
STAPLS7171637209000001 877-8267755, GA 30349						
	5111	2/22/2017	2/23/2017	\$29.92	1.000000000	\$29.92
WAL-MART #7188 DARLINGTON, SC 29532						
	5411	2/8/2017	2/9/2017	\$70.69	1.000000000	\$70.69
	5411	2/22/2017	2/23/2017	\$49.61	1.000000000	\$49.61
JAMES E MCELVEEN	447256*****1695			Number of Transactions:	17	Total
						\$1,847.22
BRIAN K HICKMAN						
ACE EDUCATIONAL MOTO						
954-434-2773, FL 33328						
	5943	2/23/2017	2/24/2017	\$135.07	1.000000000	\$135.07
DBC BLICK ART MATERIAL						
800-447-1892, IL 61401						

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	5965	2/24/2017	2/24/2017	\$2,164.40	1.000000000	\$2,164.40
LOWES #02803 HARTSVILLE, SC 29550						
	5200	2/3/2017	2/5/2017	\$38.75	1.000000000	\$38.75
SSI SCHOOL SPECIALTY 888-388-3224, WI 54942						
	5969	3/1/2017	3/2/2017	\$1,518.12	1.000000000	\$1,518.12
WAL-MART #1135 HARTSVILLE, SC 29550						
	5411	2/23/2017	2/24/2017	\$188.77	1.000000000	\$188.77
BRIAN K HICKMAN	447256*****1939			Number of Transactions:	5	Total \$4,045.11
MAGGIE BLACKMON 447256*****2345						
AT&T DATA WWW.ATT.COM, GA 30004						
	4814	2/1/2017	2/3/2017	\$30.00	1.000000000	\$30.00
FLOWER BASKETS BY BECKY DARLINGTON, SC 29532						
	5992	2/15/2017	2/17/2017	\$21.60	1.000000000	\$21.60
HILTON HOTELS MYRTLE MYRTLE BEACH, SC 29572						
	3504	2/16/2017	2/17/2017	\$106.56	1.000000000	\$106.56
	Check-In	Check-Out		Number of Days		Room Rate
	20170216			0		0.00
SCASBO 803-6087124, SC 29201						
	8699	2/16/2017	2/17/2017	\$250.00	1.000000000	\$250.00

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:35:08 AM

Date Range: 2/3/2017 - 3/3/2017

	8699	2/16/2017	2/17/2017		\$250.00	1.000000000		\$250.00
SKILLPATH NATIONAL 913-3623900, KS 66202								
	8299	2/21/2017	2/22/2017		\$31.50	1.000000000		\$31.50
		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
Staples Inc - VT 888-753-4103, SC 29223								
	5111	3/1/2017	3/2/2017		\$13.67	1.000000000		\$13.67
STAPLS7171743362000001 877-8267755, GA 30349								
	5111	2/23/2017	2/24/2017		\$492.00	1.000000000		\$492.00
STAPLS7171743362000002 877-8267755, GA 30349								
	5111	2/23/2017	2/24/2017		\$58.42	1.000000000		\$58.42
STAPLS7171816676000001 877-8267755, GA 30349								
	5111	2/24/2017	2/26/2017		\$24.29	1.000000000		\$24.29
WM SUPERCENTER #7188 DARLINGTON, SC 29532								
	5411	2/15/2017	2/16/2017		\$14.71	1.000000000		\$14.71
MAGGIE BLACKMON	447256*****2345				Number of Transactions:	11	Total	\$1,292.75
MARISA M JOHNSON 447256*****2557								
Amazon.com								
AMZN.COM/BILL, WA 98109								
	5942	2/14/2017	2/15/2017		\$189.97	1.000000000		\$189.97

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:35:08 AM

Date Range: 2/3/2017 - 3/3/2017

	5942	2/21/2017	2/22/2017	(\$189.97)	1.000000000		(\$189.97)
HOMEWOOD SUITES COLUMBIA, SC 29210							
	3751	2/4/2017	2/5/2017	\$147.06	1.000000000		\$147.06
	Check-In 20170202	Check-Out		Number of Days 2		Room Rate 0.00	
PP HVL COMM PLAYERS HARTSVILLE, SC 29550							
	7922	2/13/2017	2/14/2017	\$475.00	1.000000000		\$475.00
MARISA M JOHNSON	447256*****2557			Number of Transactions:	4	Total	\$622.06
PAMELA B VAUGHAN	447256*****2676						
BI-LO GROCERY #5587 DARLINGTON, SC 29532							
	5411	2/13/2017	2/14/2017	\$20.20	1.000000000		\$20.20
	5411	2/13/2017	2/14/2017	\$29.57	1.000000000		\$29.57
HARDEES OF 1505632 DARLINGTON, SC 29532							
	5814	2/13/2017	2/15/2017	\$30.80	1.000000000		\$30.80
OTC BRANDS, INC. 800-2280475, NE 68137							
	5964	2/21/2017	2/23/2017	\$105.78	1.000000000		\$105.78
	5964	2/21/2017	2/23/2017	\$242.75	1.000000000		\$242.75
SAFEGUARD BUS SYS INC 800-523-6660, PA 19446							
	5943	2/4/2017	2/5/2017	\$1,133.73	1.000000000		\$1,133.73
SP MISSION NUTRITION MISSIONNUTRIT, MN 55430							

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk
 Run Date: 10/17/2017 10:35:08 AM
 Date Range: 2/3/2017 - 3/3/2017

	8299	2/7/2017	2/8/2017	\$187.33	1.000000000	\$187.33
STAPLS7169122169000004 877-8267755, GA 30349						
	5111	2/10/2017	2/12/2017	\$170.41	1.000000000	\$170.41
STAPLS7170862591000001 877-8267755, GA 30349						
	5111	2/8/2017	2/9/2017	\$1,207.76	1.000000000	\$1,207.76
STAPLS7171363205000001 877-8267755, GA 30349						
	5111	2/16/2017	2/17/2017	\$385.73	1.000000000	\$385.73
STAPLS7171363205000002 877-8267755, GA 30349						
	5111	2/25/2017	2/27/2017	\$25.05	1.000000000	\$25.05
STAPLS7171844756000001 877-8267755, GA 30349						
	5111	2/25/2017	2/27/2017	\$613.39	1.000000000	\$613.39
PAMELA B VAUGHAN	447256*****2676			Number of Transactions:	12	Total \$4,152.50
CARLITA S DAVIS						
ANOTHER PRINTER INC						
803-7981380, SC 29210						
	7338	2/14/2017	2/16/2017	\$1,855.68	1.000000000	\$1,855.68
	7338	2/15/2017	2/17/2017	\$1,855.69	1.000000000	\$1,855.69
HARDEES OF 1505632 DARLINGTON, SC 29532						
	5814	2/15/2017	2/17/2017	\$160.93	1.000000000	\$160.93
Staples Inc - VT 888-753-4103, SC 29223						

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk
 Run Date: 10/17/2017 10:35:08 AM
 Date Range: 2/3/2017 - 3/3/2017

	5111	3/2/2017	3/3/2017	\$112.31	1.000000000	\$112.31
USC EMALL 803-777-3079, SC 29208						
	8220	1/31/2017	2/3/2017	\$100.00	1.000000000	\$100.00
WM SUPERCENTER #1135 HARTSVILLE, SC 29550						
	5411	2/14/2017	2/15/2017	\$127.06	1.000000000	\$127.06
	5411	2/15/2017	2/16/2017	\$43.37	1.000000000	\$43.37
CARLITA S DAVIS	447256*****2923			Number of Transactions:	7	Total \$4,255.04
KIMBERLY S MASON	447256*****3084					
OFFICESUPPLY.COM 866-302-5397, WI 53925						
	5111	2/23/2017	2/24/2017	\$69.30	1.000000000	\$69.30
STAPLS7171617639000001 877-8267755, GA 30349						
	5111	2/22/2017	2/23/2017	\$130.67	1.000000000	\$130.67
TRIUMPH LEARNING 800-2219372, NY 10016						
	8299	2/21/2017	2/22/2017	\$491.56	1.000000000	\$491.56
WM SUPERCENTER #1135 HARTSVILLE, SC 29550						
	5411	2/2/2017	2/3/2017	\$87.85	1.000000000	\$87.85
	5411	2/27/2017	2/28/2017	\$118.80	1.000000000	\$118.80
	5411	3/2/2017	3/3/2017	\$27.85	1.000000000	\$27.85

KIMBERLY S MASON	447256*****3084	Number of Transactions:	6	Total	\$926.03
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Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:35:08 AM

Date Range: 2/3/2017 - 3/3/2017

GAIL FUNDERBURK 447256***3428**

HARDEES OF 1505632 DARLINGTON, SC 29532		5814	2/10/2017	2/12/2017	\$51.48	1.000000000	\$51.48
HoneyBaked Ham 1915-P2PE Florence, SC 29501		5499	2/24/2017	2/27/2017	\$201.78	1.000000000	\$201.78
LOWES #02803 HARTSVILLE, SC 29550		5200	2/7/2017	2/8/2017	\$34.53	1.000000000	\$34.53
		5200	2/8/2017	2/9/2017	(\$34.53)	1.000000000	(\$34.53)
MARRIOTT HILTON HEAD HILTON HEAD I, SC 29928		3509	2/19/2017	2/20/2017	\$458.16	1.000000000	\$458.16
Check-In 20170216	Check-Out			Number of Days 3	Room Rate 0.00		
	3509	2/20/2017	2/21/2017	\$304.86	1.000000000	\$304.86	
Check-In 20170217	Check-Out			Number of Days 3	Room Rate 0.00		
	3509	2/20/2017	2/21/2017	\$457.29	1.000000000	\$457.29	
Check-In 20170216	Check-Out			Number of Days 4	Room Rate 0.00		
	3509	2/20/2017	2/21/2017	\$457.29	1.000000000	\$457.29	
Check-In 20170216	Check-Out			Number of Days 4	Room Rate 0.00		
	3509	2/20/2017	2/21/2017	\$457.29	1.000000000	\$457.29	
Check-In 20170216	Check-Out			Number of Days 4	Room Rate 0.00		

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:35:08 AM

Date Range: 2/3/2017 - 3/3/2017

Check-In	Check-Out	Number of Days	Room Rate
3509 2/20/2017	2/21/2017	4	0.00
3509 2/20/2017	2/21/2017	4	0.00
3509 2/20/2017	2/21/2017	5	0.00
8699 2/20/2017	2/21/2017	1.000000000	\$130.00
5814 2/10/2017	2/12/2017	1.000000000	\$55.00
5411 2/7/2017	2/8/2017	1.000000000	\$22.18
5411 2/23/2017	2/24/2017	1.000000000	\$5.39
5411 2/22/2017	2/23/2017	1.000000000	\$14.87

GAIL FUNDERBURK	447256*****3428	Number of Transactions:	17	Total	\$4,139.89
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NICOLE JONES	447256*****3546				
DOMINOS 8763					
FLORENCE, SC 29505					

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk
 Run Date: 10/17/2017 10:35:08 AM
 Date Range: 2/3/2017 - 3/3/2017

	5814	2/6/2017	2/7/2017		\$42.24	1.000000000		\$42.24
PIGGLY WIGGLY #196 LAMAR, SC 29069								
	5411	3/1/2017	3/2/2017		\$19.41	1.000000000		\$19.41
STAPLES DIRECT 800-3333330, MA 01702								
	5111	2/2/2017	2/3/2017		\$282.74	1.000000000		\$282.74
	5111	2/7/2017	2/8/2017		\$2,253.87	1.000000000		\$2,253.87
NICOLE JONES	447256*****3546			Number of Transactions:	4		Total	\$2,598.26
STEPHANIE H BRIDGES	447256*****3696							
CROMERS RETAIL COLUMBIA, SC 29201								
	5999	2/22/2017	2/23/2017		\$463.92	1.000000000		\$463.92
	5999	2/22/2017	2/23/2017		\$873.72	1.000000000		\$873.72
OFFICE DEPOT #336 FLORENCE, SC 29501								
	5943	2/20/2017	2/22/2017		\$85.29	1.000000000		\$85.29
		Description	Quantity	Unit Cost	Unit of Measure		Amount	
		INK,DURABRITE,EPSON,MULT	1.00	43.99	NMB		43.99	
		PEN,ROLLERBALL,VISION,5P	1.00	10.99	NMB		10.99	
		PEN,TRIPLUS FINELINR,20P	1.00	23.99	NMB		23.99	
SAMS CLUB #6571 FLORENCE, SC 29501								
	5300	2/8/2017	2/9/2017		\$174.29	1.000000000		\$174.29

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk
 Run Date: 10/17/2017 10:35:08 AM
 Date Range: 2/3/2017 - 3/3/2017

	5300	2/8/2017	2/9/2017	\$181.92	1.000000000	\$181.92
STAPLES DIRECT 800-3333330, MA 01702						
	5111	2/10/2017	2/12/2017	\$144.70	1.000000000	\$144.70
WAL-MART #7188 DARLINGTON, SC 29532						
	5411	2/9/2017	2/10/2017	\$221.11	1.000000000	\$221.11

STEPHANIE H BRIDGES	447256*****3696		Number of Transactions:	7	Total	\$2,144.95
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KRISTI AUSTIN Amazon.com AMZN.COM/BILL, WA 98109						
	5942	2/24/2017	2/26/2017	\$30.12	1.000000000	\$30.12
FORMS AND SUPPLY - AOPD 704-5988971, NC 28213						
	5044	2/9/2017	2/12/2017	\$532.84	1.000000000	\$532.84

Description	Quantity	Unit Cost	Unit of Measure	Amount
PAPER,8.5X11,FIREWX,GDRO	3.00	3.69	RM	11.96
PAPER,XRO/DUP,20#,LTR,GN	2.00	3.69	RM	7.97
PAPER,XRO/DUP,20#,LTR,PK	2.00	3.69	RM	7.97
CRTDGS,LJ,HP Q2612A,DUAL P	3.00	132.86	BX	430.46
NOTES,POPOP,3X3,12PK,ASSRT	1.00	9.23	PK	9.97
NOTES,POPOP,3X3,12PK,ASSRT	1.00	12.29	PK	13.27
PAD,EASEL,27X34,PLAIN,4PK	1.00	47.44	CT	47.44

KRISTI AUSTIN	447256*****3772		Number of Transactions:	2	Total	\$562.96
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EDDIE L SHULER BI-LO GROCERY #5587 DARLINGTON, SC 29532						
	5411	3/1/2017	3/2/2017	\$273.67	1.000000000	\$273.67

BSN SPORT SUPPLY GROUP
806-527-7510, TX 75234

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:35:08 AM

Date Range: 2/3/2017 - 3/3/2017

	5137	2/8/2017	2/9/2017		\$164.14	1.000000000		\$164.14
CROMERS RETAIL COLUMBIA, SC 29201								
	5999	2/15/2017	2/16/2017		\$173.36	1.000000000		\$173.36
GOPHER SPORT 877-699-7927, MN 55060								
	5941	2/9/2017	2/10/2017		\$1,045.64	1.000000000		\$1,045.64
Description		Quantity		Unit Cost		Unit of Measure		Amount
RECEIPT #435438		4.00		21.95		EA		87.80
RECEIPT #435438		5.00		13.95		EA		69.75
RECEIPT #435438		15.00		15.95		EA		239.25
RECEIPT #435438		3.00		24.95		EA		74.85
RECEIPT #435438		1.00		145.00		EA		145.00
RECEIPT #435438		1.00		98.95		EA		98.95
RECEIPT #435438		1.00		59.95		EA		59.95
RECEIPT #435438		2.00		99.95		EA		199.90
RECEIPT #435438		1.00		109.00		EA		109.00
IN IDENT-A-KID SRV OF AM 727-5774646, FL 33716								
	8299	2/14/2017	2/15/2017		\$183.00	1.000000000		\$183.00
NASCO FORT ATKINSON 920-5685511, WI 53538								
	5965	2/9/2017	2/12/2017		\$151.97	1.000000000		\$151.97
	5965	2/10/2017	2/13/2017		\$98.88	1.000000000		\$98.88
OFFICE DEPOT #1214 800-463-3768, GA 30518								
	5965	2/28/2017	3/2/2017		\$191.08	1.000000000		\$191.08
Description		Quantity		Unit Cost		Unit of Measure		Amount
PEN,GEL,RET,207,MICRO,BL		2.00		22.99		NMB		45.98
PEN,GEL,RET,207,MICRO,BL		2.00		22.99		NMB		45.98
ENVELOPE,CLASP,KRAFT,6X9		1.00		14.99		NMB		14.99
LABEL,LSR,SHIP,WHT,1000C		2.00		34.99		NMB		69.98
OMNI HILTON HEAD OCNFR HILTON HEAD, SC 29928								

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:35:08 AM

Date Range: 2/3/2017 - 3/3/2017

	3592	2/20/2017	2/23/2017	\$289.10	1.000000000		\$289.10
Check-In 20170214	Check-Out			Number of Days 2		Room Rate 0.00	
	3592	2/20/2017	2/23/2017	\$289.10	1.000000000		\$289.10
Check-In 20170214	Check-Out			Number of Days 2		Room Rate 0.00	
	3592	2/20/2017	2/23/2017	\$289.10	1.000000000		\$289.10
Check-In 20170214	Check-Out			Number of Days 2		Room Rate 0.00	
	3592	2/25/2017	2/26/2017	\$289.10	1.000000000		\$289.10
Check-In 20170223	Check-Out			Number of Days 2		Room Rate 0.00	
	3592	2/25/2017	2/26/2017	\$289.10	1.000000000		\$289.10
Check-In 20170223	Check-Out			Number of Days 2		Room Rate 0.00	
	3592	2/25/2017	2/26/2017	\$289.10	1.000000000		\$289.10
Check-In 20170223	Check-Out			Number of Days 2		Room Rate 0.00	
PAYPAL SCIRA 402-935-7733, CA 95131							
	7299	2/14/2017	2/15/2017	\$305.32	1.000000000		\$305.32
	7299	2/14/2017	2/15/2017	\$305.32	1.000000000		\$305.32
	7299	2/14/2017	2/15/2017	\$305.32	1.000000000		\$305.32
STAPLS7169586175000005 877-8267755, GA 30349							
	5111	2/3/2017	2/5/2017	\$34.12	1.000000000		\$34.12
STAPLS7169586175000008 877-8267755, GA 30349							

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:35:08 AM

Date Range: 2/3/2017 - 3/3/2017

	5111	2/4/2017	2/6/2017	\$11.65	1.000000000	\$11.65
STAPLS7169586175000009 877-8267755, GA 30349						
	5111	2/4/2017	2/6/2017	\$79.05	1.000000000	\$79.05
WAL-MART #7188 DARLINGTON, SC 29532						
	5411	2/20/2017	2/21/2017	\$86.13	1.000000000	\$86.13
WM SUPERCENTER #630 FLORENCE, SC 29501						
	5411	2/22/2017	2/23/2017	\$192.95	1.000000000	\$192.95
WM SUPERCENTER #7188 DARLINGTON, SC 29532						
	5411	2/13/2017	2/14/2017	\$58.84	1.000000000	\$58.84
	5411	2/28/2017	3/1/2017	\$332.92	1.000000000	\$332.92
EDDIE L SHULER	447256*****3868			Number of Transactions:	24	Total \$5,727.96
JEAN J MCLELLAN 447256*****3913						
CONVERSE COLLEGE BUSINESS 864-596-9000, SC 29302						
	8220	2/6/2017	2/7/2017	\$55.00	1.000000000	\$55.00
EB 2017 SOUTH CAROLIN 801-413-7200, CA 94103						
	7399	2/27/2017	2/28/2017	\$90.00	1.000000000	\$90.00
WINTHROP UNIVERSITY 803-323-2167, SC 29733						
	8220	2/8/2017	2/9/2017	\$95.00	1.000000000	\$95.00
JEAN J MCLELLAN	447256*****3913			Number of Transactions:	3	Total \$240.00

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk
 Run Date: 10/17/2017 10:35:08 AM
 Date Range: 2/3/2017 - 3/3/2017

DARLINGTON CTY SCH DS 447256***3923**

AUTOMATIC PAYMENT - THANK
 YOU,

	0	2/28/2017	2/28/2017	(\$110,754.04)	1.000000000	(\$110,754.04)
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DARLINGTON CTY SCH DS 447256***3923**

	Number of Transactions:	1		Total	(\$110,754.04)
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MEREDITH T TAYLOR 447256***3992**

JO-ANN STORE #2201
 FLORENCE, SC 29501

	5949	2/4/2017	2/5/2017	\$169.34	1.000000000	\$169.34
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SQ IFIXITALL REPAI
 FLORENCE, SC 29501

	8999	2/27/2017	2/28/2017	\$350.00	1.000000000	\$350.00
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WM SUPERCENTER #1135
 HARTSVILLE, SC 29550

	5411	2/9/2017	2/10/2017	\$147.23	1.000000000	\$147.23
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MEREDITH T TAYLOR 447256***3992**

	Number of Transactions:	3		Total	\$666.57
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CONNIE WINDHAM 447256***4097**

AMAZON MKTPLACE PMTS
 AMAZON MKTPLA, WA 98109

	5942	2/27/2017	2/28/2017	\$305.00	1.000000000	\$305.00
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CONNIE WINDHAM 447256***4097**

	Number of Transactions:	1		Total	\$305.00
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B JANE HURSEY 447256***4303**

AMAZON MKTPLACE PMTS
 AMZN.COM/BILL, WA 98109

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:35:08 AM

Date Range: 2/3/2017 - 3/3/2017

	5942	2/5/2017	2/6/2017	\$106.48	1.000000000	\$106.48
AMERISERVE PRINTERS LLC 843-383-5151, SC 29550						
	2741	2/10/2017	2/12/2017	\$252.72	1.000000000	\$252.72
BIBCOM 704-439-3900, NC 28078						
	7299	2/16/2017	2/19/2017	\$298.75	1.000000000	\$298.75
SLED BACKGROUND CHE 803-771-0131, SC 29201						
	9399	2/1/2017	2/3/2017	\$26.00	1.000000000	\$26.00
	9399	2/2/2017	2/5/2017	\$26.00	1.000000000	\$26.00
	9399	2/7/2017	2/9/2017	\$26.00	1.000000000	\$26.00
	9399	2/9/2017	2/12/2017	\$26.00	1.000000000	\$26.00
	9399	2/9/2017	2/12/2017	\$26.00	1.000000000	\$26.00
	9399	2/14/2017	2/16/2017	\$26.00	1.000000000	\$26.00
	9399	2/23/2017	2/26/2017	\$26.00	1.000000000	\$26.00
	9399	2/23/2017	2/26/2017	\$26.00	1.000000000	\$26.00
	9399	3/1/2017	3/3/2017	\$26.00	1.000000000	\$26.00
STAPLS7170514001000001 877-8267755, GA 30349						
	5111	2/2/2017	2/3/2017	\$58.61	1.000000000	\$58.61
USPS PO 4522200532 DARLINGTON, SC 29532						

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk
 Run Date: 10/17/2017 10:35:08 AM
 Date Range: 2/3/2017 - 3/3/2017

	9402	2/10/2017	2/12/2017	\$49.00	1.000000000	\$49.00
WM SUPERCENTER #7188 DARLINGTON, SC 29532						
	5411	2/7/2017	2/8/2017	\$42.59	1.000000000	\$42.59
B JANE HURSEY 447256*****4303						
				Number of Transactions:	15	Total \$1,042.15
JACQUELINE LYNN 447256*****4351						
AMAZON MKTPLACE PMTS AMZN.COM/BILL, WA 98109						
	5942	2/7/2017	2/8/2017	\$71.92	1.000000000	\$71.92
AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL, WA 98109						
	5942	2/16/2017	2/16/2017	\$188.29	1.000000000	\$188.29
OTC BRANDS, INC. 800-2280475, NE 68137						
	5964	2/14/2017	2/16/2017	\$87.12	1.000000000	\$87.12
SCHOLASTIC INC. KEY 6 573-632-1834, MO 65101						
	8299	2/10/2017	2/12/2017	\$300.17	1.000000000	\$300.17
JACQUELINE LYNN 447256*****4351						
				Number of Transactions:	4	Total \$647.50
AUDREY CHILDERS 447256*****4764						
AMAZON MKTPLACE PMTS AMZN.COM/BILL, WA 98109						
	5942	2/6/2017	2/6/2017	\$61.70	1.000000000	\$61.70
AMERISERVE PRINTERS LLC HARTSVILLE, SC 29550						

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:35:08 AM

Date Range: 2/3/2017 - 3/3/2017

	2741	2/1/2017	2/3/2017	\$334.80	1.000000000	\$334.80
BURGER KING #4837 DARLINGTON, SC 29532						
	5814	2/8/2017	2/9/2017	\$61.05	1.000000000	\$61.05
MILLERS MPIX 620-231-2659, KS 66762						
	7395	3/2/2017	3/2/2017	\$50.47	1.000000000	\$50.47
PAPER DIRECT 800-272-7377, CO 80920						
	5965	2/7/2017	2/8/2017	\$83.97	1.000000000	\$83.97
STAPLS7171803096000001 877-8267755, GA 30349						
	5111	2/24/2017	2/26/2017	\$13.75	1.000000000	\$13.75
STAPLS7171845463000001 877-8267755, GA 30349						
	5111	2/25/2017	2/27/2017	\$7.70	1.000000000	\$7.70
SUBWAY 00137711 DARLINGTON, SC 29532						
	5814	2/8/2017	2/10/2017	\$176.00	1.000000000	\$176.00
	5814	2/16/2017	2/19/2017	\$88.00	1.000000000	\$88.00
WAL-MART #7188 DARLINGTON, SC 29532						
	5411	2/7/2017	2/8/2017	\$119.64	1.000000000	\$119.64
	5411	2/15/2017	2/16/2017	\$40.44	1.000000000	\$40.44

AUDREY CHILDERS **447256*****4764**

Number of Transactions: **11**

Total **\$1,037.52**

CHUCK MILLER **447256*****4827**

CROWN SECURITY P.

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:35:08 AM

Date Range: 2/3/2017 - 3/3/2017

800-914-9191, FL 33414						
	5732	2/13/2017	2/14/2017		\$632.30 1.000000000	\$632.30
	5732	2/23/2017	2/24/2017		\$614.54 1.000000000	\$614.54
EMBASSY SUITES COLUMBI COLUMBIA, SC 29210						
	3695	2/18/2017	2/19/2017		\$115.14 1.000000000	\$115.14
Check-In	Check-Out			Number of Days		Room Rate
20170218				1		0.00
FORMS AND SUPPLY - AOPD 704-5988971, NC 28213						
	5044	2/9/2017	2/12/2017		\$83.47 1.000000000	\$83.47
Description	Quantity	Unit Cost	Unit of Measure			Amount
JACKET,FILE,LTR,STR,1.5"	1.00	18.53	BX			20.01
MARKER,PERM,LRG,CHISEL,RD	2.00	6.20	DZ			13.39
BATTERIES,PRO,ULTRA,C	2.00	11.63	PK			23.26
MARKER,DRYERAS,FINE,10PK,B	2.00	11.55	BX			23.10
HOBBY LOBBY ECOMM 405-745-1100, OK 73179						
	5945	2/18/2017	2/19/2017		\$181.39 1.000000000	\$181.39
NCS GED EXAM 800-511-3478, MN 55437						
	8299	2/20/2017	2/21/2017		\$450.00 1.000000000	\$450.00
	8299	2/23/2017	2/24/2017		\$1,500.00 1.000000000	\$1,500.00
NICKS BBQ HOUSE LLC DARLINGTON, SC 29532						
	5812	3/1/2017	3/2/2017		\$66.40 1.000000000	\$66.40
PIZZA HUT #31170 DARLINGTON, SC 29532						

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk
 Run Date: 10/17/2017 10:35:08 AM
 Date Range: 2/3/2017 - 3/3/2017

	5814	2/23/2017	2/24/2017	\$32.96	1.000000000	\$32.96
SUBWAY 00137711 DARLINGTON, SC 29532						
	5814	3/1/2017	3/3/2017	\$79.20	1.000000000	\$79.20
WAL-MART #7188 DARLINGTON, SC 29532						
	5411	2/23/2017	2/24/2017	\$22.38	1.000000000	\$22.38
	5411	2/28/2017	3/1/2017	\$133.80	1.000000000	\$133.80
CHUCK MILLER	447256*****4827			Number of Transactions:	12	Total
						\$3,911.58
CAROLYN VAUGHN	447256*****5071					
POSITIVE PROMOTIONS INC 800-6352666, NY 11788						
	5999	2/17/2017	2/20/2017	\$890.66	1.000000000	\$890.66
CAROLYN VAUGHN	447256*****5071			Number of Transactions:	1	Total
						\$890.66
ALLISON M BAKER	447256*****5074					
GSU ONLINE PURCHASE 912-4788502, GA 30460						
	8220	2/6/2017	2/8/2017	\$364.76	1.000000000	\$364.76
HILTON GREENVILLE GREENVILLE, SC 29615						
	3504	2/3/2017	2/5/2017	(\$2.26)	1.000000000	(\$2.26)
	Check-In	Check-Out		Number of Days		Room Rate
	20170203			1		0.00
OFFICE DEPOT #1214 800-463-3768, GA 30518						

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:35:08 AM

Date Range: 2/3/2017 - 3/3/2017

Description	Quantity	Unit Cost	Unit of Measure	Amount
5965 2/24/2017 2/26/2017			\$86.29 1.000000000	\$86.29
BAND,PLASTI,4-1/4",ASST,	10.00	7.99	NMB	79.90
PAYPAL W GA RESA 402-935-7733, GA 30220	8211 2/3/2017 2/5/2017		\$1,790.00 1.000000000	\$1,790.00
STAPLS7170615430000001 877-8267755, GA 30349	5111 2/3/2017 2/5/2017		\$131.48 1.000000000	\$131.48
STAPLS7170615430000002 877-8267755, GA 30349	5111 2/3/2017 2/5/2017		\$22.67 1.000000000	\$22.67
THE CONTINENTAL PRESS 717-367-1836, PA 17022	2741 2/7/2017 2/8/2017		\$488.04 1.000000000	\$488.04
X STAMPER SHACHIHATA XSTAMPER.COM, CA 90501	5943 2/6/2017 2/7/2017		\$202.17 1.000000000	\$202.17
ALLISON M BAKER 447256*****5074			Number of Transactions: 8	Total \$3,083.15
JUSTIN DUNHAM 447256*****5310				
DOLLAR TREE HARTSVILLE, SC 29550	5331 2/13/2017 2/14/2017		\$18.36 1.000000000	\$18.36
	5331 2/28/2017 3/1/2017		\$18.36 1.000000000	\$18.36
FAMILY DOLLAR #2866 FLORENCE, SC 29501				

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk
 Run Date: 10/17/2017 10:35:08 AM
 Date Range: 2/3/2017 - 3/3/2017

	5331	2/17/2017	2/19/2017	\$27.00	1.000000000	\$27.00
WAL-MART #1135 HARTSVILLE, SC 29550						
	5411	2/7/2017	2/8/2017	\$31.01	1.000000000	\$31.01
WM SUPERCENTER #1135 HARTSVILLE, SC 29550						
	5411	2/9/2017	2/10/2017	\$45.15	1.000000000	\$45.15
JUSTIN DUNHAM	447256*****5310			Number of Transactions:	5	Total
						\$139.88
EDDIE INGRAM 447256*****5515						
MARRIOTT HILTON HEAD HILTON HEAD I, SC 29928						
	3509	2/20/2017	2/21/2017	\$457.29	1.000000000	\$457.29
	Check-In 20170216	Check-Out			Number of Days 4	Room Rate 0.00
EDDIE INGRAM	447256*****5515			Number of Transactions:	1	Total
						\$457.29
ANTONIO M THOMAS 447256*****5598						
Doubletree Myrtle Beach MYRTLE BEACH, SC 29577						
	3692	2/8/2017	2/9/2017	\$154.00	1.000000000	\$154.00
	Check-In 20170208	Check-Out			Number of Days 0	Room Rate 0.00
	3692	2/8/2017	2/9/2017	\$154.00	1.000000000	\$154.00
	Check-In 20170208	Check-Out			Number of Days 0	Room Rate 0.00
	3692	2/8/2017	2/9/2017	\$154.00	1.000000000	\$154.00
	Check-In 20170208	Check-Out			Number of Days 0	Room Rate 0.00

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:35:08 AM

Date Range: 2/3/2017 - 3/3/2017

Check-In	Check-Out	Number of Days	Room Rate	
3692 2/8/2017	2/9/2017	1.000000000	\$154.00	
20170208		0	0.00	
3692 2/8/2017	2/9/2017	1.000000000	\$170.94	
20170208		0	0.00	
GOODSONS PURE DARLINGTON, SC 29532				
5541 2/28/2017	3/2/2017	1.000000000	\$43.00	
HARDEE'S #1503523 HARTSVILLE, SC 29550				
5814 2/13/2017	2/15/2017	1.000000000	\$128.55	
MAMMA MIA DARLINGTON, SC 29532				
5812 2/7/2017	2/8/2017	1.000000000	\$19.25	
NEW YORK PIZZA BY THE SL HARTSVILLE, SC 29550				
5814 2/22/2017	2/23/2017	1.000000000	\$33.00	
OFFICE DEPOT #1080 800-463-3768, CO 80239				
5965 2/24/2017	2/26/2017	1.000000000	\$18.34	
Description	Quantity	Unit Cost	Unit of Measure	Amount
SCISSOR,8IN,LACE	2.00	8.49	NMB	16.98
OFFICE DEPOT #1214 800-463-3768, GA 30518				
5965 2/21/2017	2/23/2017	1.000000000	\$14.03	
Description	Quantity	Unit Cost	Unit of Measure	Amount
PORTFOLIO,LEATHER,RED	1.00	12.99	NMB	12.99

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:35:08 AM

Date Range: 2/3/2017 - 3/3/2017

	9399	2/13/2017	2/15/2017	\$8.00	1.000000000	\$8.00
SOPHIAS PIZZERIA HARTSVILLE, SC 29550						
	5812	2/27/2017	2/28/2017	\$73.00	1.000000000	\$73.00
STAPLS7170781953000001 877-8267755, GA 30349						
	5111	2/7/2017	2/8/2017	\$354.79	1.000000000	\$354.79
STAPLS7170781953000002 877-8267755, GA 30349						
	5111	2/14/2017	2/15/2017	\$37.79	1.000000000	\$37.79
STAPLS7170781953000003 877-8267755, GA 30349						
	5111	2/7/2017	2/8/2017	\$134.95	1.000000000	\$134.95
STAPLS7171562396000001 877-8267755, GA 30349						
	5111	2/21/2017	2/22/2017	\$79.19	1.000000000	\$79.19
STAPLS7172039319000001 877-8267755, GA 30349						
	5111	3/1/2017	3/2/2017	\$11.66	1.000000000	\$11.66
WAL-MART #1135 HARTSVILLE, SC 29550						
	5411	2/4/2017	2/5/2017	\$37.51	1.000000000	\$37.51
WM SUPERCENTER #1135 HARTSVILLE, SC 29550						
	5411	2/16/2017	2/17/2017	\$28.98	1.000000000	\$28.98
YOGI BEAR HONEY FRD 843-3327031, SC 29550						

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:35:08 AM

Date Range: 2/3/2017 - 3/3/2017

	5812	2/14/2017	2/16/2017		\$107.22 1.000000000		\$107.22
ANTONIO M THOMAS	447256*****5598			Number of Transactions:	32	Total	\$2,376.83
ROBBIE SMITH	447256*****5662						
AIRGAS SOUTH KENNESAW, GA 30144							
	5169	2/14/2017	2/15/2017		\$12.56 1.000000000		\$12.56
Description	Quantity	Unit Cost	Unit of Measure	Amount			
CYLACETYLENEINDUSTRIAL3	0.00	0.00	DAY	0.00			
CYLACETYLENEIND4CGA510	0.00	0.00	DAY	0.00			
CYLARGONINDUSTRIAL150CGA58	0.00	0.00	DAY	0.00			
CYLINM25CDAR150	0.00	0.00	DAY	0.00			
CYLINM25CDAR300	0.00	0.00	DAY	0.00			
CYLINM25ARHE300	0.00	0.00	DAY	0.00			
CYLOXYGENINDUSTRIAL150CGA5	0.00	0.00	DAY	0.00			
CYLOXYGENINDUSTRIAL200CGA5	93.00	0.13	DAY	11.63			
AMAZON MKTPLACE PMTS AMAZON MKTPLA, WA 98109							
	5942	2/28/2017	3/1/2017		\$247.40 1.000000000		\$247.40
AMZN.COM/BILL, WA 98109							
	5942	2/28/2017	3/1/2017		\$239.99 1.000000000		\$239.99
BI-LO GROCERY #5587 DARLINGTON, SC 29532							
	5411	2/24/2017	2/26/2017		\$98.25 1.000000000		\$98.25
DOMINO'S 5615 704-636-7612, SC 29532							
	5814	2/9/2017	2/10/2017		\$282.45 1.000000000		\$282.45
EMBASSY KINGSTON PLANT MYRTLE BEACH, SC 29572							

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:35:08 AM

Date Range: 2/3/2017 - 3/3/2017

Check-In	Check-Out	Number of Days	Room Rate
3695 3/1/2017	3/2/2017	\$839.16 1.000000000	\$839.16
20170301		0	0.00
IN SOUTH CAROLINA DECA 803-3295419, SC 29732			
8299 2/8/2017	2/9/2017	\$1,528.50 1.000000000	\$1,528.50
PAPA JOHN'S #04335 843-332-6500, SC 29550			
5814 2/22/2017	2/22/2017	\$38.33 1.000000000	\$38.33
PINNACLE NETWORK SOLUTION 843-662-1581, SC 29501			
7372 2/20/2017	2/22/2017	\$80.00 1.000000000	\$80.00
SAFETYSIGN.COM 800-2746271, NJ 07026			
7333 2/3/2017	2/6/2017	\$219.17 1.000000000	\$219.17
SPEEDWAY MOTORS INC 800-979-0122, NE 68528			
5533 2/23/2017	2/23/2017	\$779.98 1.000000000	\$779.98
SPRINGHILL SUITES COLU COLUMBIA, SC 29201			
3770 2/17/2017	2/19/2017	\$233.70 1.000000000	\$233.70
20170217		1	0.00
WAL-MART #0630 FLORENCE, SC 29501			
5411 2/8/2017	2/9/2017	\$152.01 1.000000000	\$152.01
WAL-MART #7188 DARLINGTON, SC 29532			

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:35:08 AM

Date Range: 2/3/2017 - 3/3/2017

	5411	2/7/2017	2/8/2017	\$156.37	1.000000000	\$156.37
ROBBIE SMITH	447256*****5662			Number of Transactions:	14	Total
						\$4,907.87
TARA J KING	447256*****5952					
BEST BUY 00008268 FLORENCE, SC 29501						
	5732	2/9/2017	2/10/2017	\$232.84	1.000000000	\$232.84
DOLLAR TREE HARTSVILLE, SC 29550						
	5331	2/7/2017	2/8/2017	\$33.48	1.000000000	\$33.48
DOLLARTREE FLORENCE, SC 29501						
	5331	2/18/2017	2/19/2017	\$31.32	1.000000000	\$31.32
DRAPHIX/TEACHER DIRECT 205-226-0830, AL 35208						
	5943	2/8/2017	2/9/2017	\$332.33	1.000000000	\$332.33
FAMILY DOLLAR #0127 HARTSVILLE, SC 29550						
	5331	2/9/2017	2/10/2017	\$11.88	1.000000000	\$11.88
HOBBY LOBBY #321 FLORENCE, SC 29501						
	5945	2/20/2017	2/22/2017	\$18.64	1.000000000	\$18.64
JO-ANN STORE #2201 FLORENCE, SC 29501						
	5949	2/26/2017	2/27/2017	\$12.39	1.000000000	\$12.39
	5949	2/26/2017	2/27/2017	\$19.74	1.000000000	\$19.74
LOWES #02803 HARTSVILLE, SC 29550						

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:35:08 AM

Date Range: 2/3/2017 - 3/3/2017

		5200	3/2/2017	3/3/2017	\$178.16	1.000000000	\$178.16
OFFICE DEPOT #1214 800-463-3768, GA 30518							
		5965	2/16/2017	2/19/2017	\$4.95	1.000000000	\$4.95
Description			Quantity		Unit Cost	Unit of Measure	Amount
PAD,STAMP,#1,MICROPORE,B			1.00		5.29	NMB	5.29
		5965	2/16/2017	2/19/2017	\$124.68	1.000000000	\$124.68
Description			Quantity		Unit Cost	Unit of Measure	Amount
TONER,S35,CANON			1.00		143.99	NMB	143.99
Really Good 800-366-1920, CT 06468							
		8299	2/8/2017	2/9/2017	\$239.38	1.000000000	\$239.38
SSI CLASSROOM DIRECT 800-248-9171, WI 54942							
		5969	2/20/2017	2/21/2017	\$1,197.04	1.000000000	\$1,197.04
THE RON CLARK ACADEMY 678-6512100, GA 30315							
		8299	3/2/2017	3/3/2017	\$850.00	1.000000000	\$850.00
USPS PO 4538400550 HARTSVILLE, SC 29550							
		9402	2/22/2017	2/23/2017	\$49.00	1.000000000	\$49.00
WAL-MART #0642 CHERAW, SC 29520							
		5411	2/10/2017	2/12/2017	\$79.92	1.000000000	\$79.92
WAL-MART #1135 HARTSVILLE, SC 29550							
		5411	2/9/2017	2/10/2017	\$37.56	1.000000000	\$37.56

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk
 Run Date: 10/17/2017 10:35:08 AM
 Date Range: 2/3/2017 - 3/3/2017

	5411	2/22/2017	2/23/2017		\$17.15	1.000000000		\$17.15
WM SUPERCENTER #1135 HARTSVILLE, SC 29550								
	5411	2/9/2017	2/10/2017		\$59.72	1.000000000		\$59.72
	5411	2/23/2017	2/24/2017		\$168.59	1.000000000		\$168.59
WM SUPERCENTER #630 FLORENCE, SC 29501								
	5411	2/28/2017	3/1/2017		\$73.04	1.000000000		\$73.04
TARA J KING	447256*****5952			Number of Transactions:	21		Total	\$3,771.81
PATRICIA HOLMES 447256*****6024								
FLORENCE DISCOUNT CENTER FLORENCE, SC 29501								
	5411	2/27/2017	3/1/2017		\$11.02	1.000000000		\$11.02
PATRICIA HOLMES	447256*****6024			Number of Transactions:	1		Total	\$11.02
GREGORY HARRISON 447256*****6641								
4IMPRINT 877-4467746, WI 54901								
	5969	2/20/2017	2/21/2017		\$286.39	1.000000000		\$286.39
		Description	Quantity	Unit Cost	Unit of Measure		Amount	
		Pisces Pocket Tote	0.02	1.49	EACH		223.50	
		Set-Up Charge	0.00	50.00	EACH		50.00	
AMAZON MKTPLACE PMTS AMZN.COM/BILL, WA 98109								
	5942	2/8/2017	2/8/2017		\$51.16	1.000000000		\$51.16
	5942	2/8/2017	2/8/2017		\$89.18	1.000000000		\$89.18

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:35:08 AM

Date Range: 2/3/2017 - 3/3/2017

	5942	2/14/2017	2/15/2017	\$19.99	1.000000000	\$19.99
Amazon.com AMZN.COM/BILL, WA 98109						
	5942	2/6/2017	2/7/2017	\$56.55	1.000000000	\$56.55
AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL, WA 98109						
	5942	2/15/2017	2/16/2017	\$49.20	1.000000000	\$49.20
GSU ONLINE PURCHASE 912-4788502, GA 30460						
	8220	2/28/2017	3/1/2017	\$729.52	1.000000000	\$729.52
SHERATON COLUMBIA, SC 29201						
	3503	2/3/2017	2/5/2017	\$361.76	1.000000000	\$361.76
		Check-In 20170203	Check-Out		Number of Days 0	Room Rate 0.00
SHONEY'S OF LUCAS STREET FLORENCE, SC 29501						
	5812	2/24/2017	2/26/2017	\$420.53	1.000000000	\$420.53
STAPLS7170598796000001 877-8267755, GA 30349						
	5111	2/3/2017	2/5/2017	\$196.54	1.000000000	\$196.54
STAPLS7170680881000001 877-8267755, GA 30349						
	5111	2/4/2017	2/6/2017	\$356.71	1.000000000	\$356.71
STAPLS7170680881000002 877-8267755, GA 30349						
	5111	2/14/2017	2/15/2017	\$28.39	1.000000000	\$28.39
STAPLS7170680881000003 877-8267755, GA 30349						

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:35:08 AM

Date Range: 2/3/2017 - 3/3/2017

	5111	2/15/2017	2/16/2017	\$20.29	1.000000000	\$20.29
STAPLS7170680881000004 877-8267755, GA 30349						
	5111	2/17/2017	2/19/2017	\$75.59	1.000000000	\$75.59
STAPLS7170680881000005 877-8267755, GA 30349						
	5111	2/7/2017	2/8/2017	\$79.68	1.000000000	\$79.68
STAPLS7170751099000001 877-8267755, GA 30349						
	5111	2/7/2017	2/8/2017	\$64.79	1.000000000	\$64.79
STAPLS7170751099000002 877-8267755, GA 30349						
	5111	2/15/2017	2/16/2017	\$13.49	1.000000000	\$13.49
STAPLS7170861419000001 877-8267755, GA 30349						
	5111	2/8/2017	2/9/2017	\$32.50	1.000000000	\$32.50
STAPLS7170909102000001 877-8267755, GA 30349						
	5111	2/9/2017	2/10/2017	\$89.05	1.000000000	\$89.05
STAPLS7170909102000002 877-8267755, GA 30349						
	5111	2/9/2017	2/10/2017	\$6.79	1.000000000	\$6.79
STAPLS7170909102000003 877-8267755, GA 30349						
	5111	2/9/2017	2/10/2017	\$101.51	1.000000000	\$101.51
STAPLS7171251306000001 877-8267755, GA 30349						

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:35:08 AM

Date Range: 2/3/2017 - 3/3/2017

	5111	2/15/2017	2/16/2017	\$281.22	1.000000000	\$281.22
STAPLS7171251306000002 877-8267755, GA 30349						
	5111	2/15/2017	2/16/2017	\$20.03	1.000000000	\$20.03
STAPLS7171251581000001 877-8267755, GA 30349						
	5111	2/15/2017	2/16/2017	\$152.27	1.000000000	\$152.27
STAPLS7171254244000001 877-8267755, GA 30349						
	5111	2/15/2017	2/16/2017	\$86.82	1.000000000	\$86.82
STAPLS7171421947000001 877-8267755, GA 30349						
	5111	2/17/2017	2/19/2017	\$86.39	1.000000000	\$86.39
STAPLS7171422636000001 877-8267755, GA 30349						
	5111	2/17/2017	2/19/2017	\$87.12	1.000000000	\$87.12
STAPLS7171548643000001 877-8267755, GA 30349						
	5111	2/21/2017	2/22/2017	\$28.68	1.000000000	\$28.68
STAPLS7171548643000002 877-8267755, GA 30349						
	5111	2/21/2017	2/22/2017	\$21.79	1.000000000	\$21.79
STAPLS7171548771000001 877-8267755, GA 30349						
	5111	2/21/2017	2/22/2017	\$64.79	1.000000000	\$64.79
STAPLS7171549102000001 877-8267755, GA 30349						

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk
 Run Date: 10/17/2017 10:35:08 AM
 Date Range: 2/3/2017 - 3/3/2017

	5111	2/21/2017	2/22/2017	\$155.75	1.000000000	\$155.75
STAPLS7171549102000002 877-8267755, GA 30349						
	5111	2/21/2017	2/22/2017	\$5.22	1.000000000	\$5.22
STAPLS7171549226000001 877-8267755, GA 30349						
	5111	2/21/2017	2/22/2017	\$181.45	1.000000000	\$181.45
STAPLS7171635988000001 877-8267755, GA 30349						
	5111	2/22/2017	2/23/2017	\$160.73	1.000000000	\$160.73
STAPLS7171635988003001 877-8267755, GA 30349						
	5111	2/23/2017	2/24/2017	\$5.22	1.000000000	\$5.22
GREGORY HARRISON	447256*****6641			Number of Transactions:	35	Total \$4,467.09
EMILY G LUNN 447256*****7149						
BI-LO GROCERY #5587 DARLINGTON, SC 29532						
	5411	3/1/2017	3/2/2017	\$25.47	1.000000000	\$25.47
DEMCO INC 800-9624463, WI 53704						
	5111	2/17/2017	2/20/2017	\$260.75	1.000000000	\$260.75
		Description	Quantity	Unit Cost	Unit of Measure	Amount
		BOOKS	1.00	1.00	EACH	1.00
DOLLARTREE DARLINGTON, SC 29532						
	5331	3/1/2017	3/2/2017	\$5.05	1.000000000	\$5.05

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk
 Run Date: 10/17/2017 10:35:08 AM
 Date Range: 2/3/2017 - 3/3/2017

	5331	3/1/2017	3/2/2017	\$67.09	1.000000000	\$67.09
EB THE BUS STOP 2017 801-413-7200, CA 94103						
	7399	2/17/2017	2/19/2017	\$168.74	1.000000000	\$168.74
FOOD LION #1428 DARLINGTON, SC 29532						
	5411	3/2/2017	3/3/2017	\$21.14	1.000000000	\$21.14
HMM GREENWOODHEINEMANN PORTSMOUTH, NH 03801						
	5942	2/23/2017	3/2/2017	\$184.56	1.000000000	\$184.56
MARRIOTT HILTON HEAD HILTON HEAD I, SC 29928						
	3509	2/26/2017	2/27/2017	\$446.01	1.000000000	\$446.01
	Check-In 20170222	Check-Out		Number of Days 4		Room Rate 0.00
	3509	2/26/2017	2/27/2017	\$446.01	1.000000000	\$446.01
	Check-In 20170222	Check-Out		Number of Days 4		Room Rate 0.00
	3509	2/26/2017	2/27/2017	\$446.01	1.000000000	\$446.01
	Check-In 20170222	Check-Out		Number of Days 4		Room Rate 0.00
	3509	2/26/2017	2/27/2017	\$446.01	1.000000000	\$446.01
	Check-In 20170222	Check-Out		Number of Days 4		Room Rate 0.00
VYNE LLC https://www.c, TN 37027						
	8249	2/3/2017	2/5/2017	\$189.99	1.000000000	\$189.99

EMILY G LUNN **447256*****7149**

Number of Transactions: 12 Total \$2,706.83

PATRICIA TONEY **447256*****7229**

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:35:08 AM

Date Range: 2/3/2017 - 3/3/2017

BI-LO GROCERY #5032 HARTSVILLE, SC 29550		5411	2/2/2017	2/3/2017	\$117.39	1.000000000	\$117.39
SC.GOV 803-771-0131, SC 29211		9399	2/9/2017	2/12/2017	\$9.14	1.000000000	\$9.14
SOUTH CAROLINA ASSOCIATIO 803-7988380, SC 29210		8699	2/17/2017	2/20/2017	\$195.00	1.000000000	\$195.00
SSI SCHOOL SPECIALTY 888-388-3224, WI 54942		5969	2/6/2017	2/7/2017	\$149.53	1.000000000	\$149.53
TEACHERSPAYTEACHERS.COM 646-588-0910, NY 10003		5999	2/27/2017	2/28/2017	\$245.00	1.000000000	\$245.00
VZWRLSS PRPAY AUTOPAY 888-294-6804, FL 32746		4814	2/26/2017	2/27/2017	\$30.00	1.000000000	\$30.00
PATRICIA TONEY	447256*****7229			Number of Transactions:	6	Total	\$746.06
ARLENE JOHNSON WALLAC							
HOBBY LOBBY #321 FLORENCE, SC 29501		5945	2/22/2017	2/24/2017	\$77.62	1.000000000	\$77.62
STAPLS7172056645000002 877-8267755, GA 30349		5111	3/1/2017	3/2/2017	\$15.65	1.000000000	\$15.65
STAPLS7172056645000003 877-8267755, GA 30349							

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:35:08 AM

Date Range: 2/3/2017 - 3/3/2017

		3/1/2017	3/2/2017			
	5111			\$735.42	1.000000000	\$735.42
ARLENE JOHNSON	447256*****7639			Number of Transactions:	3	Total
WALLACE						\$828.69
LYNETTE RAE JORDAN	447256*****8055					
AMAZON MKTPLACE PMTS						
AMZN.COM/BILL, WA 98109						
	5942	2/10/2017	2/12/2017	\$96.49	1.000000000	\$96.49
Amazon.com						
AMZN.COM/BILL, WA 98109						
	5942	2/8/2017	2/9/2017	\$14.46	1.000000000	\$14.46
	5942	2/23/2017	2/24/2017	\$151.35	1.000000000	\$151.35
BEHAVIORAL HEALTH UNIT						
803-2543676, SC 29532						
	8011	2/9/2017	2/10/2017	\$250.00	1.000000000	\$250.00
BSU COMMERCE FEE						
765-285-8454, IN 39463						
	8220	2/9/2017	2/12/2017	\$100.00	1.000000000	\$100.00
CAREER CENTER						
608-2621755, WI 53706						
	8220	2/2/2017	2/3/2017	\$250.00	1.000000000	\$250.00
EMBASSY SUITES GREENVILLE						
GREENVILLE, SC 29601						
	3695	2/10/2017	2/13/2017	\$16.96	1.000000000	\$16.96
Check-In	Check-Out			Number of Days		Room Rate
20170210				1		0.00

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:35:08 AM

Date Range: 2/3/2017 - 3/3/2017

	3695	2/10/2017	2/13/2017	\$245.28	1.000000000		\$245.28
Check-In	Check-Out			Number of Days		Room Rate	
20170210				1		0.00	
	3695	2/10/2017	2/13/2017	\$245.28	1.000000000		\$245.28
Check-In	Check-Out			Number of Days		Room Rate	
20170210				1		0.00	
	3695	2/10/2017	2/13/2017	\$245.28	1.000000000		\$245.28
Check-In	Check-Out			Number of Days		Room Rate	
20170210				1		0.00	
	3695	2/11/2017	2/13/2017	\$222.88	1.000000000		\$222.88
Check-In	Check-Out			Number of Days		Room Rate	
20170210				1		0.00	
	3695	2/11/2017	2/13/2017	\$245.28	1.000000000		\$245.28
Check-In	Check-Out			Number of Days		Room Rate	
20170210				1		0.00	
FUN AND FUNCTION							
800-231-6329, PA 19066							
	5945	2/20/2017	2/21/2017	\$101.89	1.000000000		\$101.89
HAMPTON INN N CHRLSTN							
N CHARLESTON, SC 29406							
	3665	2/17/2017	2/19/2017	\$186.14	1.000000000		\$186.14
Check-In	Check-Out			Number of Days		Room Rate	
20170215				0		0.00	
	3665	2/17/2017	2/19/2017	\$653.76	1.000000000		\$653.76
Check-In	Check-Out			Number of Days		Room Rate	
20170212				0		0.00	
HYATT HOTELS							
NORTH CHARLES, SC 29418							

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:35:08 AM

Date Range: 2/3/2017 - 3/3/2017

Check-In 20170201	Check-Out	Number of Days 0	Room Rate 0.00	
3640	2/4/2017	2/6/2017	\$533.06 1.000000000	\$533.06
3640	2/4/2017	2/6/2017	\$533.06 1.000000000	\$533.06
Check-In 20170201	Check-Out	Number of Days 0	Room Rate 0.00	
8299	2/20/2017	2/21/2017	\$40.00 1.000000000	\$40.00
8299	2/22/2017	2/24/2017	\$25.00 1.000000000	\$25.00
8099	2/27/2017	3/1/2017	\$300.00 1.000000000	\$300.00
5200	2/16/2017	2/17/2017	\$511.61 1.000000000	\$511.61
5111	2/9/2017	2/10/2017	\$1,302.10 1.000000000	\$1,302.10
5111	2/24/2017	2/26/2017	\$621.16 1.000000000	\$621.16
5111	2/24/2017	2/26/2017	\$11.39 1.000000000	\$11.39

INREACH ONLINE CME
877-8801335, TX 78749

LIFECARE PSYCHOLOGY GROUP
843-667-4949, SC 29501

LOWES #01120
843-413-9276, NC 28697

STAPLS7170919058000001
877-8267755, GA 30349

STAPLS7171781231000001
877-8267755, GA 30349

STAPLS7171781231000002
877-8267755, GA 30349

SUMMIT PROFESSIONAL ED
615-3768828, TN 37067

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk
 Run Date: 10/17/2017 10:35:08 AM
 Date Range: 2/3/2017 - 3/3/2017

	8299	2/17/2017	2/19/2017	\$199.99	1.000000000	\$199.99
THERAPEUTIC DESIGNS & SER 843-332-3600, SC 29550						
	8099	2/9/2017	2/10/2017	\$1,020.00	1.000000000	\$1,020.00
WAL-MART #0630 FLORENCE, SC 29501						
	5411	2/13/2017	2/14/2017	\$475.49	1.000000000	\$475.49
WM SUPERCENTER #7188 DARLINGTON, SC 29532						
	5411	2/15/2017	2/16/2017	\$36.94	1.000000000	\$36.94
LYNETTE RAE JORDAN	447256*****8055			Number of Transactions:	28	Total
						\$8,634.85
KATHY GAINEY	447256*****8186					
BERNARDS BUFFETT 843-3261063, SC 29069						
	5812	2/16/2017	2/17/2017	\$300.00	1.000000000	\$300.00
BI-LO GROCERY #5587 DARLINGTON, SC 29532						
	5411	2/14/2017	2/15/2017	\$38.42	1.000000000	\$38.42
DOLLAR TREE HARTSVILLE, SC 29550						
	5331	2/7/2017	2/8/2017	\$16.20	1.000000000	\$16.20
KRISPY KREME #542 FLORENCE, SC 29501						
	5814	2/1/2017	2/3/2017	\$59.40	1.000000000	\$59.40
LITTLE CAESARS 1759 0003 HARTSVILLE, SC 29550						

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk
 Run Date: 10/17/2017 10:35:08 AM
 Date Range: 2/3/2017 - 3/3/2017

	5814	2/2/2017	2/5/2017	\$71.50	1.000000000	\$71.50
PIGGLY WIGGLY #196						
LAMAR, SC 29069						
	5411	2/16/2017	2/17/2017	\$56.47	1.000000000	\$56.47
PIZZA HUT #31170						
DARLINGTON, SC 29532						
	5814	2/10/2017	2/12/2017	\$99.00	1.000000000	\$99.00
US INK AND TONER						
704-644-5699, NC 28211						
	5072	2/8/2017	2/9/2017	\$195.57	1.000000000	\$195.57
	5072	3/1/2017	3/2/2017	\$127.17	1.000000000	\$127.17
USPS PO 4547200069						
LAMAR, SC 29069						
	9402	2/27/2017	2/28/2017	\$11.95	1.000000000	\$11.95
WAL-MART #1135						
HARTSVILLE, SC 29550						
	5411	2/7/2017	2/8/2017	\$47.85	1.000000000	\$47.85
	5411	2/8/2017	2/9/2017	\$12.83	1.000000000	\$12.83
WM SUPERCENTER #630						
FLORENCE, SC 29501						
	5411	2/6/2017	2/7/2017	\$61.26	1.000000000	\$61.26

KATHY GAINEY 447256***8186**

Number of Transactions: 13 Total \$1,097.62

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

BI-LO GROCERY #5032
 HARTSVILLE, SC 29550

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:35:08 AM

Date Range: 2/3/2017 - 3/3/2017

	5411	2/7/2017	2/8/2017		\$413.91	1.000000000		\$413.91
BIZZELLS FOOD SPIRI HARTSVILLE, SC 29550								
	5812	2/6/2017	2/7/2017		\$100.00	1.000000000		\$100.00
FORMS AND SUPPLY - AOPD 704-5988971, NC 28213								
	5044	2/7/2017	2/9/2017		\$278.10	1.000000000		\$278.10
Description	Quantity			Unit Cost		Unit of Measure		Amount
BNDR,EZOPN,D,CV,2"WE	3.00			5.88		EA		19.05
PAPER,FILLER,8X10.5,COL-20	2.00			2.84		PK		6.13
PROTECTOR,SHEET,HVYWT,100P	2.00			8.25		BX		17.82
ERASER,PENCIL CAP,144CT	1.00			4.60		BX		4.97
PENCIL,XTRA STRONG,0.9MM,D	1.00			2.37		DZ		2.56
BATTERY,AAA,24/PK	1.00			12.35		PK		13.34
CLIPS,PAPER,STANDARD,JUMBO	2.00			2.70		PK		5.83
NOTES,POPOP,3X3,12PK,ASSRT	1.00			9.23		PK		9.97
MARKER,SHARPIE,CHISELTP,8P	1.00			10.73		ST		11.59
MARKER,FLIPCHART,BULLET,8P	1.00			5.20		ST		5.62
BOARD,VALUE,LAQ,STEEL,AL	1.00			138.38		EA		149.44
MARKER,DRY ERASE,BULLET,LG	2.00			12.59		DZ		27.19
ERASER,DRYERASE	4.00			1.06		EA		0.00
	5044	2/21/2017	2/23/2017		\$119.35	1.000000000		\$119.35
Description	Quantity			Unit Cost		Unit of Measure		Amount
TAPE,RL,TRANS,3/4X1000,12P	3.00			10.25		PK		33.21
MARKER,DRYERS,LO,CHISEL,8P	4.00			3.92		ST		16.93
PENCIL,PRESHRPND,#2HB,144C	2.00			14.70		BX		31.75
PROTECTOR,SHEET,STNDRD,CLR	6.00			5.78		BX		37.46
	5044	2/23/2017	2/26/2017		\$112.36	1.000000000		\$112.36
Description	Quantity			Unit Cost		Unit of Measure		Amount
CARTRIDGE,TAPE,1/2"-WE/BK	4.00			14.16		EA		61.17
PENCIL,MECH,0.7MM,CLR,12PK	10.00			2.37		DZ		25.59
PENCIL,XTRA STRONG,0.9MM,D	10.00			2.37		DZ		24.84

HARDEE'S #1503523

HARTSVILLE, SC 29550

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:35:08 AM

Date Range: 2/3/2017 - 3/3/2017

	5814	2/6/2017	2/8/2017	\$39.63	1.000000000	\$39.63
STAPLS7170659478000001 877-8267755, GA 30349						
	5111	2/4/2017	2/6/2017	\$154.49	1.000000000	\$154.49
STAPLS7170742959000001 877-8267755, GA 30349						
	5111	2/7/2017	2/8/2017	\$83.62	1.000000000	\$83.62
STAPLS7170743499000001 877-8267755, GA 30349						
	5111	2/7/2017	2/8/2017	\$28.43	1.000000000	\$28.43
STAPLS7170743499000002 877-8267755, GA 30349						
	5111	2/18/2017	2/20/2017	\$9.39	1.000000000	\$9.39
STAPLS7170743499000003 877-8267755, GA 30349						
	5111	2/7/2017	2/8/2017	\$26.77	1.000000000	\$26.77
STAPLS7170851227000001 877-8267755, GA 30349						
	5111	2/8/2017	2/9/2017	\$197.32	1.000000000	\$197.32
STAPLS7170851227000002 877-8267755, GA 30349						
	5111	2/8/2017	2/9/2017	\$32.39	1.000000000	\$32.39
STAPLS7170851227000003 877-8267755, GA 30349						
	5111	2/11/2017	2/13/2017	\$37.14	1.000000000	\$37.14
STAPLS7170851227000004 877-8267755, GA 30349						

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:35:08 AM

Date Range: 2/3/2017 - 3/3/2017

	5111	2/8/2017	2/9/2017	\$3.77	1.000000000	\$3.77
STAPLS7171105091000001 877-8267755, GA 30349						
	5111	2/11/2017	2/13/2017	\$297.95	1.000000000	\$297.95
STAPLS7171105091000002 877-8267755, GA 30349						
	5111	2/14/2017	2/15/2017	\$38.57	1.000000000	\$38.57
STAPLS7171105091000003 877-8267755, GA 30349						
	5111	2/22/2017	2/23/2017	\$36.49	1.000000000	\$36.49
STAPLS7171408985000001 877-8267755, GA 30349						
	5111	2/17/2017	2/19/2017	\$32.39	1.000000000	\$32.39
STAPLS7171410146000001 877-8267755, GA 30349						
	5111	2/17/2017	2/19/2017	\$31.86	1.000000000	\$31.86
STAPLS7171410146000002 877-8267755, GA 30349						
	5111	2/17/2017	2/19/2017	\$9.55	1.000000000	\$9.55
STAPLS7171570883000001 877-8267755, GA 30349						
	5111	2/21/2017	2/22/2017	\$96.16	1.000000000	\$96.16
STAPLS7171575301000001 877-8267755, GA 30349						
	5111	2/21/2017	2/22/2017	\$296.75	1.000000000	\$296.75
STAPLS7171575301000002 877-8267755, GA 30349						

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:35:08 AM

Date Range: 2/3/2017 - 3/3/2017

Transaction Description	Account	Start Date	End Date	Amount	Balance	End Balance
	5111	2/21/2017	2/22/2017	\$32.39	1.000000000	\$32.39
STAPLS7171575723000001 877-8267755, GA 30349	5111	2/21/2017	2/22/2017	\$129.63	1.000000000	\$129.63
STAPLS7171575723000002 877-8267755, GA 30349	5111	3/1/2017	3/2/2017	\$34.01	1.000000000	\$34.01
STAPLS7171576316000001 877-8267755, GA 30349	5111	2/21/2017	2/22/2017	\$64.47	1.000000000	\$64.47
STAPLS7171576535000001 877-8267755, GA 30349	5111	2/21/2017	2/22/2017	\$44.53	1.000000000	\$44.53
US INK AND TONER 704-644-5699, NC 28211	5072	2/2/2017	2/3/2017	\$66.11	1.000000000	\$66.11
	5072	2/9/2017	2/10/2017	\$118.64	1.000000000	\$118.64
	5072	2/9/2017	2/10/2017	\$262.60	1.000000000	\$262.60
	5072	2/10/2017	2/12/2017	\$116.42	1.000000000	\$116.42
	5072	2/10/2017	2/12/2017	\$177.84	1.000000000	\$177.84
	5072	2/23/2017	2/24/2017	\$51.21	1.000000000	\$51.21
	5072	2/23/2017	2/24/2017	\$58.21	1.000000000	\$58.21

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:35:08 AM

Date Range: 2/3/2017 - 3/3/2017

	5072	2/24/2017	2/26/2017	\$57.42	1.000000000	\$57.42
	5072	2/24/2017	2/26/2017	\$137.10	1.000000000	\$137.10
WAL-MART #1135 HARTSVILLE, SC 29550						
	5411	2/2/2017	2/3/2017	\$145.99	1.000000000	\$145.99
	5411	2/15/2017	2/16/2017	\$32.22	1.000000000	\$32.22
WM SUPERCENTER #1135 HARTSVILLE, SC 29550						
	5411	2/15/2017	2/16/2017	\$154.12	1.000000000	\$154.12
	5411	2/16/2017	2/17/2017	\$18.92	1.000000000	\$18.92
DR CHARLES E BURRY JR	447256*****8194			Number of Transactions:	41	Total \$4,178.22
DIANE SIGMON	447256*****8828					
AMAZON MKTPLACE PMTS AMZN.COM/BILL, WA 98109						
	5942	2/20/2017	2/20/2017	\$1,476.52	1.000000000	\$1,476.52
	5942	2/22/2017	2/22/2017	\$34.87	1.000000000	\$34.87
	5942	2/22/2017	2/23/2017	\$40.90	1.000000000	\$40.90
	5942	3/2/2017	3/2/2017	(\$24.36)	1.000000000	(\$24.36)
	5942	3/2/2017	3/2/2017	\$27.50	1.000000000	\$27.50
Amazon.com AMZN.COM/BILL, WA 98109						

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:35:08 AM

Date Range: 2/3/2017 - 3/3/2017

	5942	2/2/2017	2/3/2017	\$1,046.84	1.000000000	\$1,046.84
	5942	2/15/2017	2/16/2017	\$913.25	1.000000000	\$913.25
AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL, WA 98109						
	5942	2/2/2017	2/3/2017	\$130.87	1.000000000	\$130.87
AMERICAN AIR0010644948949 FORT WORTH, TX 75261						
	3001	2/7/2017	2/9/2017	\$205.34	1.000000000	\$205.34
Passenger	Ticket		Travel Date	Travel Legs		
SIGMON/DIANE	0010644948949		2/7/2017	RVU AA Y O FEE		
AMERICAN AIR0010644949429 FORT WORTH, TX 75261						
	3001	2/7/2017	2/9/2017	\$205.34	1.000000000	\$205.34
Passenger	Ticket		Travel Date	Travel Legs		
JEFFERSON/CARLA	0010644949429		2/7/2017	RVU AA Y O FEE		
AMERICAN AIR0012113195389 FORT WORTH, TX 75261						
	3001	2/7/2017	2/9/2017	\$537.60	1.000000000	\$537.60
Passenger	Ticket		Travel Date	Travel Legs		
SIGMON/DIANE	0012113195389		6/3/2017	FLO AA Q O CLT CLT AA Q X SJC SJC AA QX X CLT CLT AA QX X FLO		
AMERICAN AIR0012113196236 FORT WORTH, TX 75261						
	3001	2/7/2017	2/9/2017	\$537.60	1.000000000	\$537.60
Passenger	Ticket		Travel Date	Travel Legs		
JEFFERSON/CARLA	0012113196236		6/3/2017	FLO AA Q O CLT CLT AA Q X SJC SJC AA QX X CLT CLT AA QX X FLO		
AMERICAN AIR0012116384627 FORT WORTH, TX 75261						
	3001	2/27/2017	3/1/2017	\$831.30	1.000000000	\$831.30
Passenger	Ticket		Travel Date	Travel Legs		
BASTEAN/JOSHUA	0012116384627		4/1/2017	FLO AA V O CLT CLT AA V X PHX PHX AA VX X SJC SJC AA LX X DFW		
APL ITUNES.COM/BILL 866-712-7753, CA 95014						

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:35:08 AM

Date Range: 2/3/2017 - 3/3/2017

	5735	2/13/2017	2/14/2017		\$7.99	1.000000000		\$7.99
APL APPLE ONLINE STORE 800-676-2775, CA 95014								
	5732	2/3/2017	2/5/2017		\$121.55	1.000000000		\$121.55
	5732	2/7/2017	2/8/2017		\$121.55	1.000000000		\$121.55
	5732	2/9/2017	2/10/2017		\$121.55	1.000000000		\$121.55
	5732	2/14/2017	2/15/2017		\$121.55	1.000000000		\$121.55
	5732	2/14/2017	2/15/2017		\$121.55	1.000000000		\$121.55
	5732	2/24/2017	2/26/2017		\$121.55	1.000000000		\$121.55
	5732	2/24/2017	2/26/2017		\$526.55	1.000000000		\$526.55
AT&T 1331 FLORENCE, SC 29501								
	4812	2/16/2017	2/19/2017		\$57.42	1.000000000		\$57.42
	Description	Quantity	Unit Cost	Unit of Measure	Amount			
	CINGULAR DEPOSIT	0.00	0.00	MON	0.00			
	SIM VAR VAR UICCG 4F	0.00	0.00	ITM	0.00			
	MIS VAR PRE ATT \$50 RTR DA	0.00	0.50	ITM	50.04			
AT&T DATA WWW.ATT.COM, GA 30004								
	4814	2/3/2017	2/5/2017		\$30.00	1.000000000		\$30.00
	Description	Quantity	Unit Cost	Unit of Measure	Amount			
	AT&T SERVICE PAYMENT	1.00	0.00		30.00			
	4814	2/7/2017	2/8/2017		\$30.00	1.000000000		\$30.00
	Description	Quantity	Unit Cost	Unit of Measure	Amount			
	AT&T SERVICE PAYMENT	1.00	0.00		30.00			

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:35:08 AM

Date Range: 2/3/2017 - 3/3/2017

Description	Quantity	Unit Cost	Unit of Measure	Amount
4814 2/8/2017 2/9/2017			\$30.00 1.000000000	\$30.00
4814 2/11/2017 2/12/2017			\$30.00 1.000000000	\$30.00
AT&T SERVICE PAYMENT	1.00	0.00		30.00
4814 2/22/2017 2/23/2017			\$30.00 1.000000000	\$30.00
AT&T SERVICE PAYMENT	1.00	0.00		30.00
4814 2/25/2017 2/26/2017			\$30.00 1.000000000	\$30.00
4814 2/25/2017 2/26/2017			\$30.00 1.000000000	\$30.00
AT&T SERVICE PAYMENT	1.00	0.00		30.00
BI-LO GROCERY #5587 DARLINGTON, SC 29532				
5411 2/26/2017 2/27/2017			\$48.23 1.000000000	\$48.23
DOMINO'S 5615 704-636-7612, SC 29532				
5814 2/13/2017 2/14/2017			\$111.00 1.000000000	\$111.00
5814 2/28/2017 3/1/2017			\$81.89 1.000000000	\$81.89
DTV DIRECTV SERVICE 800-347-3288, CA 90245				
4899 2/8/2017 2/9/2017			\$92.21 1.000000000	\$92.21
LOWES #01120 FLORENCE, SC 29501				
5200 2/27/2017 2/28/2017			\$160.25 1.000000000	\$160.25
LUCID SOFTWARE INC. WWW.GOLUCID.C, UT 84095				

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:35:08 AM

Date Range: 2/3/2017 - 3/3/2017

Description	Quantity	Unit Cost	Unit of Measure	Amount
5734 2/14/2017 2/15/2017				\$107.40 1.000000000 \$107.40
NY BUTCHER SHOPPE FLORENCE, SC 29501				
5812 2/22/2017 2/23/2017				\$290.63 1.000000000 \$290.63
OFFICE DEPOT 1135 800-463-3768, CA 94538				
5965 2/2/2017 2/5/2017				\$9.17 1.000000000 \$9.17
Description	Quantity	Unit Cost	Unit of Measure	Amount
SCISSOR,8IN,LACE	1.00	8.49	NMB	8.49
OFFICE DEPOT #1214 800-463-3768, GA 30518				
5965 2/1/2017 2/3/2017				\$453.59 1.000000000 \$453.59
Description	Quantity	Unit Cost	Unit of Measure	Amount
SCANSNAP IX500 SCANNER	1.00	419.99	NMB	419.99
PALMETTO SENTRY INC DARLINGTON, SC 29532				
5251 2/2/2017 2/3/2017				\$8.60 1.000000000 \$8.60
SHERWIN WILLIAMS 702368 FLORENCE, SC 29501				
5231 2/17/2017 2/19/2017				\$657.72 1.000000000 \$657.72
SOUTH CAROLINA ASSOCIATIO 803-7988380, SC 29210				
8699 2/3/2017 2/5/2017				\$25.00 1.000000000 \$25.00
8699 2/3/2017 2/5/2017				\$25.00 1.000000000 \$25.00
SQ SMART PHONE REP FLORENCE, SC 29501				
7379 2/9/2017 2/10/2017				\$95.00 1.000000000 \$95.00
SUBWAY 00137711 DARLINGTON, SC 29532				

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:35:08 AM

Date Range: 2/3/2017 - 3/3/2017

	5814	2/9/2017	2/12/2017	\$88.00	1.000000000	\$88.00
TARGET 00014522 FLORENCE, SC 29501						
	5310	3/1/2017	3/2/2017	\$75.59	1.000000000	\$75.59
	5310	3/1/2017	3/2/2017	\$118.78	1.000000000	\$118.78
TRAVEL INSURANCE POLICY 800-729-6021, VA 23286						
	6300	2/8/2017	2/9/2017	\$48.29	1.000000000	\$48.29
	6300	2/8/2017	2/9/2017	\$48.29	1.000000000	\$48.29
	6300	2/8/2017	2/9/2017	\$63.00	1.000000000	\$63.00
	6300	2/28/2017	3/1/2017	\$54.03	1.000000000	\$54.03
WAL-MART #7188 DARLINGTON, SC 29532						
	5411	2/20/2017	2/21/2017	\$5.91	1.000000000	\$5.91
WM SUPERCENTER #7188 DARLINGTON, SC 29532						
	5411	2/11/2017	2/12/2017	\$122.04	1.000000000	\$122.04
	5411	2/23/2017	2/24/2017	\$156.77	1.000000000	\$156.77
DIANE SIGMON	447256*****8828			Number of Transactions:	53	Total \$10,441.22
ADA HARPER SINDAB 447256*****8862						
AMAZON MKTPLACE PMTS AMAZON MKTPLA, WA 98109						
	5942	2/24/2017	2/26/2017	\$239.99	1.000000000	\$239.99
AMZN.COM/BILL, WA 98109						

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:35:08 AM

Date Range: 2/3/2017 - 3/3/2017

	Card No	Trans Date	Post Date	Amount	Unit Cost	Unit of Measure	Amount
	5942	2/2/2017	2/3/2017	\$35.99	1.000000000		\$35.99
	5942	2/7/2017	2/8/2017	\$75.44	1.000000000		\$75.44
	5942	2/16/2017	2/17/2017	\$33.95	1.000000000		\$33.95
	5942	2/24/2017	2/26/2017	\$6.39	1.000000000		\$6.39
	5942	2/27/2017	2/27/2017	\$8.29	1.000000000		\$8.29
Amazon.com AMZN.COM/BILL, WA 98109							
	5942	2/24/2017	2/24/2017	\$16.15	1.000000000		\$16.15
AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL, WA 98109							
	5942	2/3/2017	2/5/2017	\$29.75	1.000000000		\$29.75
	5942	2/26/2017	2/27/2017	\$8.59	1.000000000		\$8.59
	5942	2/26/2017	2/27/2017	\$59.14	1.000000000		\$59.14
BOUND TO STAY BOUND BOOKS JACKSONVILLE, IL 62650							
	5942	2/21/2017	3/1/2017	\$245.55	1.000000000		\$245.55
Description		Quantity		Unit Cost		Unit of Measure	Amount
books		1.00		245.55		EA	245.55
HOBBY LOBBY ECOMM 405-745-1100, OK 73179							
	5945	2/3/2017	2/5/2017	\$99.11	1.000000000		\$99.11
REI GREENWOODHEINEMANN 800-225-5800, NH 03801							

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:35:08 AM

Date Range: 2/3/2017 - 3/3/2017

	5942	2/24/2017	2/26/2017	\$11.00	1.000000000	\$11.00
SOUTH CAROLINA ASSOCIATIO 803-7988380, SC 29210						
	8699	2/16/2017	2/19/2017	\$195.00	1.000000000	\$195.00
STAPLS7172009995000001 877-8267755, GA 30349						
	5111	3/1/2017	3/2/2017	\$500.26	1.000000000	\$500.26
STAPLS7172017084000001 877-8267755, GA 30349						
	5111	3/1/2017	3/2/2017	\$1,093.82	1.000000000	\$1,093.82
STAPLS7172017084000002 877-8267755, GA 30349						
	5111	3/1/2017	3/2/2017	\$290.75	1.000000000	\$290.75
STAPLS7172017084000003 877-8267755, GA 30349						
	5111	3/1/2017	3/2/2017	\$40.80	1.000000000	\$40.80
STAPLS7172017084000004 877-8267755, GA 30349						
	5111	3/1/2017	3/2/2017	\$20.40	1.000000000	\$20.40
STAPLS7172017084000005 877-8267755, GA 30349						
	5111	3/2/2017	3/3/2017	\$20.40	1.000000000	\$20.40
WAL-MART #7188 DARLINGTON, SC 29532						
	5411	2/10/2017	2/12/2017	\$21.47	1.000000000	\$21.47

ADA HARPER SINDAB	447256*****8862		Number of Transactions:	21	Total	\$3,052.24
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RUDELL DUBOSE	447256*****9137				
AAPC					

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:35:08 AM

Date Range: 2/3/2017 - 3/3/2017

801-2362000, UT 84120

	8699	2/17/2017	2/20/2017	\$223.81	1.000000000	\$223.81
AMERICAN AIR0010646107354						
FORT WORTH, TX 75261						
	3001	2/28/2017	3/2/2017	\$44.72	1.000000000	\$44.72
Passenger	Ticket		Travel Date	Travel Legs		
KELLEY/GIOVANNA	0010646107354		2/28/2017	RVU AA Y O FEE		
AMERICAN AIR0010646107355						
FORT WORTH, TX 75261						
	3001	2/28/2017	3/2/2017	\$45.34	1.000000000	\$45.34
Passenger	Ticket		Travel Date	Travel Legs		
TEW/SARAH	0010646107355		2/28/2017	RVU AA Y O FEE		
AMERICAN AIR0010646107356						
FORT WORTH, TX 75261						
	3001	2/28/2017	3/2/2017	\$44.72	1.000000000	\$44.72
Passenger	Ticket		Travel Date	Travel Legs		
JOHNSON/NIA	0010646107356		2/28/2017	RVU AA Y O FEE		
AMERICAN AIR0012116556614						
FORT WORTH, TX 75261						
	3001	2/28/2017	3/2/2017	\$578.10	1.000000000	\$578.10
Passenger	Ticket		Travel Date	Travel Legs		
KELLEY/GIOVANNA	0012116556614		3/6/2017	FLO AA L O CLT CLT AA L X MCI MCI AA VX X CLT CLT AA VX X FLO		
AMERICAN AIR0012116556615						
FORT WORTH, TX 75261						
	3001	2/28/2017	3/2/2017	\$578.10	1.000000000	\$578.10
Passenger	Ticket		Travel Date	Travel Legs		
TEW/SARAH	0012116556615		3/6/2017	FLO AA L O CLT CLT AA L X MCI MCI AA VX X CLT CLT AA VX X FLO		
AMERICAN AIR0012116556616						
FORT WORTH, TX 75261						

Card and Expense Management

1710 Transaction Report

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Run Date: 10/17/2017 10:35:08 AM

Date Range: 2/3/2017 - 3/3/2017

Passenger	Ticket	Travel Date	Travel Legs		
JOHNSON/NIA	0012116556616	3/6/2017	FLO AA L O CLT CLT AA L X MCI MCI AA VX X CLT CLT AA VX X FLO	3001	2/28/2017 3/2/2017 \$578.10 1.000000000 \$578.10
CTR FOR CAREER&PROF DEV CLEMSON, SC 29634					
	8220	2/27/2017	3/1/2017		\$125.00 1.000000000 \$125.00
HOLIDAY INN EXPRESS COLUMBIA, SC 29201					
	3501	2/9/2017	2/12/2017		(\$133.28) 1.000000000 (\$133.28)
	3501	2/9/2017	2/12/2017		\$133.28 1.000000000 \$133.28
Check-In	Check-Out	Number of Days		Room Rate	
20170208		1		0.00	
	3501	2/9/2017	2/12/2017		\$133.28 1.000000000 \$133.28
Check-In	Check-Out	Number of Days		Room Rate	
20170208		1		0.00	
SOUTH CAROLINA ASSOCIATIO 803-7988380, SC 29210					
	8699	2/27/2017	3/1/2017		\$25.00 1.000000000 \$25.00
	8699	2/27/2017	3/1/2017		\$25.00 1.000000000 \$25.00

RUDELL DUBOSE 447256***9137 Number of Transactions: 13 Total \$2,401.17**

KAREN E KINLOCH 447256***9646**

GOPHER SPORT 877-699-7927, MN 55060	5941	2/23/2017	2/24/2017		\$257.34 1.000000000 \$257.34
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OFFICEMAX CT IN#173450
800-472-6473, IL 60563

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:35:08 AM

Date Range: 2/3/2017 - 3/3/2017

	5943	2/24/2017	2/26/2017		\$709.20	1.000000000		\$709.20
Description								
		Quantity		Unit Cost		Unit of Measure		Amount
		1.00		72.80		EA		72.80
		3.00		121.51		PK		364.53
		1.00		107.99		EA		107.99
		1.00		111.34		EA		111.34

KAREN E KINLOCH 447256***9646 Number of Transactions: 2 Total \$966.54**

JULIE MAHN 447256***9909**

DOLLAR-GENERAL #3127
HARTSVILLE, SC 29550

	5331	2/1/2017	2/3/2017		\$24.84	1.000000000		\$24.84
		5331		2/2/2017		2/5/2017		\$26.46
		5331		2/23/2017		2/26/2017		\$16.09

HILTON HOTELS MYRTLE
MYRTLE BEACH, SC 29572

	3504	3/2/2017	3/3/2017		\$307.46	1.000000000		\$307.46
		Check-In	Check-Out		Number of Days		Room Rate	
		20170302			0		0.00	

HOBBY LOBBY #321
FLORENCE, SC 29501

	5945	2/6/2017	2/8/2017		\$40.96	1.000000000		\$40.96
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OFFICE DEPOT #1214
800-463-3768, GA 30518

	5965	2/2/2017	2/5/2017		\$86.39	1.000000000		\$86.39
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		Description						
		Quantity		Unit Cost		Unit of Measure		Amount
		1.00		79.99		NMB		79.99

PARTY CITY
FLORENCE, SC 29501

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:35:08 AM

Date Range: 2/3/2017 - 3/3/2017

	5999	2/6/2017	2/8/2017	\$26.96	1.000000000	\$26.96
SOUTH CAROLINA ASSOCIATIO 803-7988380, SC 29210						
	8699	3/1/2017	3/3/2017	\$195.00	1.000000000	\$195.00
USPS PO 4538400550 HARTSVILLE, SC 29550						
	9402	2/15/2017	2/16/2017	\$7.08	1.000000000	\$7.08
WAL-MART #1135 HARTSVILLE, SC 29550						
	5411	2/9/2017	2/10/2017	\$119.34	1.000000000	\$119.34
	5411	2/17/2017	2/19/2017	\$95.52	1.000000000	\$95.52
WAL-MART #1135 SE2 HARTSVILLE, SC 29550						
	5411	1/31/2017	2/3/2017	(\$21.47)	1.000000000	(\$21.47)
WALMART.COM 800-966-6546, AR 72712						
	5310	2/7/2017	2/8/2017	\$329.15	1.000000000	\$329.15
WM SUPERCENTER #1135 HARTSVILLE, SC 29550						
	5411	2/3/2017	2/5/2017	\$126.52	1.000000000	\$126.52
	5411	2/27/2017	2/28/2017	\$52.86	1.000000000	\$52.86
JULIE MAHN	447256*****9909			Number of Transactions:	15	Total \$1,433.16
DARLINGTON CTY SCH DIST (08001409)				Number of Transactions:	567	Total \$1,651.32

Card and Expense Management

1710 Transaction Report

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Run Date: 10/17/2017 10:35:08 AM

Date Range: 2/3/2017 - 3/3/2017

GRAND TOTAL	Number of Transactions:	567	Total	\$1,651.32
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1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:35:08 AM

Date Range: 2/3/2017 - 3/3/2017

Report Criteria Summary

Date Range: 2/3/2017 - 3/3/2017

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

02.03.17 - 03.03.17

Selected accounts:

Selected units: DARLINGTON CTY SCH DIST 08001409