

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:09:22 AM

Date Range: 1/3/2017 - 2/3/2017

	5943	1/4/2017	1/6/2017		\$164.13	1.000000000		\$164.13
Description		Quantity		Unit Cost		Unit of Measure		Amount
DATER,SELF-INKNG,MICRO P		1.00		16.99		NMB		16.99
LABEL,LSR,ADDR,WHT,3000C		1.00		29.99		NMB		29.99
DUSTER,OFFICE DEPOT,10oz		1.00		10.00		NMB		10.00
CARTRIDGE,TONER,131A,HP,		1.00		94.99		NMB		94.99

PAYPAL LOWCOUNTRYA
402-935-7733, CA 95131

	8641	1/4/2017	1/5/2017		\$110.00	1.000000000		\$110.00
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WILLIE BOYD SR 405301***0614**

Number of Transactions: 8 Total \$1,746.84

LILKENYA R JENKINS 405301***5188**

EMBASSY SUITES ATLANTA
ATLANTA, GA 30337

	3695	1/14/2017	1/16/2017		\$16.00	1.000000000		\$16.00
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Check-In	Check-Out	Number of Days	Room Rate
20170112		0	0.00

	3695	1/14/2017	1/16/2017		\$206.39	1.000000000		\$206.39
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Check-In	Check-Out	Number of Days	Room Rate
20170114		0	0.00

GSU ONLINE PURCHASE
912-4788502, GA 30460

	8220	1/26/2017	1/29/2017		\$2,034.48	1.000000000		\$2,034.48
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JONES SCHOOL SUPPLY
COLUMBIA, SC 29212

	5199	2/2/2017	2/3/2017		\$191.40	1.000000000		\$191.40
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USPS PO 4538400550
HARTSVILLE, SC 29550

	9402	1/18/2017	1/19/2017		\$141.00	1.000000000		\$141.00
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LILKENYA R JENKINS 405301***5188**

Number of Transactions: 5 Total \$2,589.27

ZENOBI A EDWARDS 447256***0021**

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HOLIDAY INN EXPRESS
COLUMBIA, SC 29201

	3501	1/20/2017	1/22/2017	\$140.00	1.000000000		\$140.00
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Check-In
20170119

Check-Out

Number of Days
1

Room Rate
0.00

LAMINEX
800-228-6522, SC 29649

	5734	1/27/2017	1/29/2017	\$1,562.30	1.000000000		\$1,562.30
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MCDONALD'S F20391
DARLINGTON, SC 29532

	5814	2/1/2017	2/2/2017	\$14.30	1.000000000		\$14.30
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PAPA JOHN'S #04333
843-393-4700, SC 29532

	5814	1/13/2017	1/15/2017	\$70.20	1.000000000		\$70.20
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WAL-MART #7188
DARLINGTON, SC 29532

	5411	1/4/2017	1/5/2017	\$52.10	1.000000000		\$52.10
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ZENOBIA EDWARDS 447256***0021**

	Number of Transactions:	5		Total		\$1,838.90
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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
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	9399	2/1/2017	2/3/2017	\$26.00	1.000000000		\$26.00
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	9399	2/1/2017	2/3/2017	\$26.00	1.000000000		\$26.00
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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
ULINE SHIP SUPPLIES 800-295-5510, WI 53158	5964	1/19/2017	1/19/2017	\$713.56	1.000000000	\$713.56
WAL-MART #1135 HARTSVILLE, SC 29550	5411	1/20/2017	1/22/2017	\$38.30	1.000000000	\$38.30
PATRICIA HUNTER	447256*****0109			Number of Transactions:	8	Total
						\$907.86
DONNA BARRETT	447256*****0554					
AMAZON MKTPLACE PMTS AMZN.COM/BILL, WA 98109	5942	1/6/2017	1/6/2017	\$36.22	1.000000000	\$36.22
	5942	1/18/2017	1/19/2017	\$15.01	1.000000000	\$15.01
	5942	1/24/2017	1/25/2017	\$58.60	1.000000000	\$58.60
NASCO FORT ATKINSON 920-5685511, WI 53538	5965	1/6/2017	1/9/2017	\$104.40	1.000000000	\$104.40
Really Good 800-366-1920, CT 06468	8299	1/27/2017	1/29/2017	\$29.43	1.000000000	\$29.43
STAPLS7167306544001001 ATLANTA, GA 30349						

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	5111	1/4/2017	1/5/2017	(\$20.94)	1.000000000	(\$20.94)
STAPLS7168948895000001 877-8267755, GA 30349						
	5111	1/7/2017	1/9/2017	\$586.33	1.000000000	\$586.33
STAPLS7168948895001001 ATLANTA, GA 30349						
	5111	1/20/2017	1/22/2017	(\$49.05)	1.000000000	(\$49.05)
STAPLS7169819142000001 877-8267755, GA 30349						
	5111	1/21/2017	1/23/2017	\$86.34	1.000000000	\$86.34
STAPLS7169819142001001 ATLANTA, GA 30349						
	5111	2/1/2017	2/2/2017	(\$14.70)	1.000000000	(\$14.70)
STAPLS7170381444000001 877-8267755, GA 30349						
	5111	2/1/2017	2/2/2017	\$129.59	1.000000000	\$129.59
STAPLS7170381444000002 877-8267755, GA 30349						
	5111	2/1/2017	2/2/2017	\$24.73	1.000000000	\$24.73
DONNA BARRETT	447256*****0554			Number of Transactions:	12	Total
						\$985.96
CARLA A WATFORD						
447256*****0788						
AMAZON MKTPLACE PMTS AMZN.COM/BILL, WA 98109						
	5942	1/26/2017	1/27/2017	\$309.99	1.000000000	\$309.99
FORMS AND SUPPLY - AOPD 704-5988971, NC 28213						

Card and Expense Management

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Date Range: 1/3/2017 - 2/3/2017

		5044	1/3/2017	1/5/2017	\$160.24	1.000000000	\$160.24
Description	Quantity				Unit Cost	Unit of Measure	Amount
CRTDGS,LJ,HP Q2612A,DUAL P	1.00				132.86	BX	143.49
PUNCH,SINGLE HOLE,1/4",SLV	1.00				1.45	EA	1.57
MARKER,SHARPIE,FINE,BLACK	1.00				4.08	DZ	4.41
TAPE,ROLL,INV,3/4X1000,10P	1.00				9.98	PK	10.77
		5044	1/5/2017	1/8/2017	\$59.03	1.000000000	\$59.03
Description	Quantity				Unit Cost	Unit of Measure	Amount
LABEL,EZPEEL,LSR,1/2X1.75	1.00				11.06	PK	11.94
PAPER,ASTROBRT,24#,SOLAR Y	1.00				8.73	RM	9.43
PAPER,ASTROBRT,24#,TERRA G	1.00				8.73	RM	9.43
PAPER,ASTROBRT,24#,LUNAR B	1.00				8.73	RM	9.43
PAPER,ASTROBRT,24#,PLNET P	1.00				8.73	RM	9.43
PAPER,ASTROBRT,65#,LUNAR B	1.00				8.68	PK	9.37
		5044	1/18/2017	1/20/2017	\$460.86	1.000000000	\$460.86
Description	Quantity				Unit Cost	Unit of Measure	Amount
CRTDGS,LJ,HP Q2612A,DUAL P	1.00				132.86	BX	143.49
CRTDG,TONER,P1505,BK	2.00				71.70	EA	154.87
TONER,LJ PRO P1102 SRS,BK	1.00				62.99	EA	68.03
CRTDGS,INKJET,HP951,CMY	1.00				61.89	PK	66.84
CRTDG,INKJET,HP 950,BK	1.00				25.58	EA	27.63
		5044	1/27/2017	1/30/2017	\$68.03	1.000000000	\$68.03
Description	Quantity				Unit Cost	Unit of Measure	Amount
TONER,LJ PRO P1102 SRS,BK	1.00				62.99	EA	68.03
		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
FUN EXPRESS 800-2280122, NE 68137		5964	1/20/2017	1/23/2017	\$107.72	1.000000000	\$107.72

THE BOOKSOURCE
314-6470600, MO 63110

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	5192	1/11/2017	1/12/2017		\$89.89	1.000000000	\$89.89	
USPS PO 4538400550 HARTSVILLE, SC 29550								
	9402	1/4/2017	1/5/2017		\$47.94	1.000000000	\$47.94	
YOUNG PLANTATIONS 2 FLORENCE, SC 29501								
	5947	1/6/2017	1/8/2017		\$61.10	1.000000000	\$61.10	
CARLA A WATFORD	447256*****0788				Number of Transactions:	10	Total	\$1,390.80
GARRY R FLOWERS 447256*****1231								
FORMS AND SUPPLY - AOPD 704-5988971, NC 28213								
	5044	1/11/2017	1/13/2017		\$60.44	1.000000000	\$60.44	
Description	Quantity	Unit Cost	Unit of Measure	Amount				
CALENDAR,DESKPAD,MARBLED,B	2.00	12.28	EA	26.53				
DISPENSER,TAPE,DESKTOP,BLK	2.00	1.64	EA	3.54				
TAPE,ROLL,INV,3/4X1000,10P	1.00	9.98	PK	10.78				
PEN,GEL,RTX,NEEDLE,0.7MM,B	12.00	1.19	EA	15.42				
SCISSORS,STAINLESS,BENT,8"	2.00	1.93	EA	4.17				
FUN EXPRESS 800-2280122, NE 68137								
	5964	1/12/2017	1/15/2017		\$304.53	1.000000000	\$304.53	
LITERACYEMP 610-719-6448, PA 19382								
	5942	1/9/2017	1/10/2017		\$880.00	1.000000000	\$880.00	
OFFICE DEPOT #1214 800-463-3768, GA 30518								
	5965	1/18/2017	1/20/2017		\$453.59	1.000000000	\$453.59	
Description	Quantity	Unit Cost	Unit of Measure	Amount				
SCANSNAP IX500 SCANNER	1.00	419.99	NMB	419.99				
SOUTH CAROLINA ASSOCIATIO 803-7988380, SC 29210								

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	8699	1/3/2017	1/5/2017		\$195.00	1.000000000	\$195.00
US INK AND TONER 7046445699, NC 28211							
	5072	1/16/2017	1/17/2017		\$255.57	1.000000000	\$255.57
	5072	1/23/2017	1/24/2017		\$661.38	1.000000000	\$661.38
WM SUPERCENTER #630 FLORENCE, SC 29501							
	5411	2/1/2017	2/2/2017		\$188.55	1.000000000	\$188.55
GARRY R FLOWERS	447256*****1231			Number of Transactions:	8	Total	\$2,999.06
JAMES E MCELVEEN	447256*****1695						
#65 PREFERRED PUMP & EQUI 317-3542290, IN 46217							
	1799	1/26/2017	1/29/2017		\$302.00	1.000000000	\$302.00
AT&T DATA WWW.ATT.COM, GA 30004							
	4814	1/29/2017	1/30/2017		\$14.99	1.000000000	\$14.99
	4814	1/29/2017	1/30/2017		\$14.99	1.000000000	\$14.99
Description	Quantity			Unit Cost	Unit of Measure		Amount
AT&T SERVICE PAYMENT	1.00			0.00			14.99
DTV DIRECTV SERVICE 800-347-3288, CA 90245							
	4899	1/20/2017	1/22/2017		\$76.45	1.000000000	\$76.45
HARTSVILLE IGA #73 HARTSVILLE, SC 29550							
	5411	1/30/2017	1/31/2017		\$77.63	1.000000000	\$77.63
LOWES #01120 FLORENCE, SC 29501							

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	5200	1/25/2017	1/26/2017	\$429.84	1.000000000	\$429.84
SLED BACKGROUND CHE						
803-771-0131, SC 29201						
	9399	1/2/2017	1/4/2017	\$26.00	1.000000000	\$26.00
	9399	1/2/2017	1/4/2017	\$26.00	1.000000000	\$26.00
	9399	1/2/2017	1/4/2017	\$26.00	1.000000000	\$26.00
	9399	1/2/2017	1/4/2017	\$26.00	1.000000000	\$26.00
	9399	1/2/2017	1/4/2017	\$26.00	1.000000000	\$26.00
	9399	1/2/2017	1/4/2017	\$26.00	1.000000000	\$26.00
	9399	1/13/2017	1/15/2017	\$26.00	1.000000000	\$26.00
	9399	1/13/2017	1/15/2017	\$26.00	1.000000000	\$26.00
	9399	1/13/2017	1/15/2017	\$26.00	1.000000000	\$26.00
	9399	1/13/2017	1/15/2017	\$26.00	1.000000000	\$26.00
SOUTHCO						
610-459-4000, PA 19331						
	5072	1/25/2017	1/26/2017	\$44.79	1.000000000	\$44.79
STAPLS7169118337000001						
877-8267755, GA 30349						
	5111	1/11/2017	1/12/2017	\$137.51	1.000000000	\$137.51
STAPLS7169173141000001						
877-8267755, GA 30349						

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	5111	1/11/2017	1/12/2017		\$95.94	1.000000000	\$95.94
STAPLS7170241528000001 877-8267755, GA 30349							
	5111	1/28/2017	1/30/2017		\$481.62	1.000000000	\$481.62
JAMES E MCELVEEN 447256*****1695							
				Number of Transactions:	20	Total	\$1,935.76
BRIAN K HICKMAN 447256*****1939							
THE CONTINENTAL PRESS 717-367-1836, PA 17022							
	2741	1/6/2017	1/8/2017		\$177.74	1.000000000	\$177.74
US INK AND TONER 704-644-5699, NC 28211							
	5072	1/5/2017	1/6/2017		\$1,439.23	1.000000000	\$1,439.23
BRIAN K HICKMAN 447256*****1939							
				Number of Transactions:	2	Total	\$1,616.97
MAGGIE BLACKMON 447256*****2345							
AT&T DATA WWW.ATT.COM, GA 30004							
	4814	1/2/2017	1/4/2017		\$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	2/1/2017	2/3/2017		\$30.00	1.000000000	\$30.00
BEST BUY 00008268 FLORENCE, SC 29501							
	5732	1/5/2017	1/6/2017		\$107.99	1.000000000	\$107.99
HoneyBaked Ham 1915-P2PE Florence, SC 29501							

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	5499	1/20/2017	1/23/2017		\$97.11	1.000000000		\$97.11
OFFICE DEPOT #336								
FLORENCE, SC 29501								
	5943	1/5/2017	1/8/2017		\$94.73	1.000000000		\$94.73
				Description	Quantity	Unit Cost	Unit of Measure	Amount
				BOX,STORAGE,4 LITER,CLEA	2.00	7.99	NMB	15.98
				CART,COLLAPSIBLE,W/LID,B	1.00	18.74	NMB	18.74
				TOTE,FILE,LTR/LGL,CLR/BL	5.00	7.00	NMB	35.00
				USB, Twist Turn,64GB, 2.0	1.00	17.99	NMB	17.99
STAPLS7169628944000001								
877-8267755, GA 30349								
	5111	1/19/2017	1/20/2017		\$276.44	1.000000000		\$276.44
STAPLS7169856822000001								
877-8267755, GA 30349								
	5111	1/21/2017	1/23/2017		\$757.91	1.000000000		\$757.91
STAPLS7169856822000002								
877-8267755, GA 30349								
	5111	1/21/2017	1/23/2017		\$340.46	1.000000000		\$340.46
STAPLS7169856822002001								
877-8267755, GA 30349								
	5111	1/24/2017	1/25/2017		\$31.75	1.000000000		\$31.75
STAPLS7170291776000001								
877-8267755, GA 30349								
	5111	1/31/2017	2/1/2017		\$170.00	1.000000000		\$170.00
STAPLS7170294760000001								
877-8267755, GA 30349								
	5111	1/31/2017	2/1/2017		\$86.52	1.000000000		\$86.52
STAPLS7170366322000001								
877-8267755, GA 30349								

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	5111	1/31/2017	2/1/2017	\$22.22	1.000000000	\$22.22
US INK AND TONER 704-644-5699, NC 28211						
	5072	1/28/2017	1/29/2017	\$722.06	1.000000000	\$722.06
WAL-MART #7188 DARLINGTON, SC 29532						
	5411	1/20/2017	1/22/2017	\$35.31	1.000000000	\$35.31
	5411	1/30/2017	2/2/2017	(\$10.76)	1.000000000	(\$10.76)
WM SUPERCENTER #1135 HARTSVILLE, SC 29550						
	5411	1/6/2017	1/8/2017	\$10.76	1.000000000	\$10.76
MAGGIE BLACKMON	447256*****2345			Number of Transactions:	16	Total
						\$2,802.50
MARISA M JOHNSON 447256*****2557						
COKER COLLEGE HARTSVILLE, SC 29550						
	8220	1/10/2017	1/12/2017	\$750.00	1.000000000	\$750.00
KIT N KABOOTLE DC P HARTSVILLE, SC 29550						
	5719	1/16/2017	1/18/2017	\$78.59	1.000000000	\$78.59
	5719	1/31/2017	2/2/2017	\$78.59	1.000000000	\$78.59
OFFICE DEPOT #336 FLORENCE, SC 29501						

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		5943	1/5/2017	1/8/2017	\$163.34	1.000000000	\$163.34
Description		Quantity		Unit Cost	Unit of Measure		Amount
SEALS,GOLD EXCELLENCE,50		5.00		5.79	NMB		28.95
CERTIFICATE,FOIL,12,BLK		3.00		6.29	NMB		18.87
AWARD,PLAQUE,8.5X11,MAHO		3.00		16.99	NMB		50.97
FRAME,CORNELL,8.5X11,BLA		2.00		6.99	NMB		13.98
Certs,Astd,Fashion,40pk		3.00		14.99	NMB		44.97
PAPA JOHN'S #04335							
843-332-6500, SC 29550							
		5814	1/10/2017	1/11/2017	\$489.43	1.000000000	\$489.43
SUBWAY 00048975							
HARTSVILLE, SC 29550							
		5814	1/10/2017	1/12/2017	\$132.00	1.000000000	\$132.00
WAL-MART #1135							
HARTSVILLE, SC 29550							
		5411	1/8/2017	1/9/2017	\$236.55	1.000000000	\$236.55
		5411	1/9/2017	1/10/2017	\$42.31	1.000000000	\$42.31
MARISA M JOHNSON	447256*****2557			Number of Transactions:	8	Total	\$1,970.81
PAMELA B VAUGHAN 447256*****2676							
BI-LO GROCERY #5587							
DARLINGTON, SC 29532							
		5411	1/9/2017	1/10/2017	\$31.86	1.000000000	\$31.86
HARDEES OF 1505632							
DARLINGTON, SC 29532							
		5814	1/9/2017	1/11/2017	\$30.80	1.000000000	\$30.80
LE BLEU OF THE CAROLINAS							
843-234-0883, NC 29526							

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	5499	1/27/2017	1/29/2017	\$35.15	1.000000000	\$35.15
STAPLS7168592219000001 877-8267755, GA 30349						
	5111	1/4/2017	1/5/2017	\$955.70	1.000000000	\$955.70
STAPLS7168592219000004 877-8267755, GA 30349						
	5111	1/5/2017	1/6/2017	\$182.93	1.000000000	\$182.93
STAPLS7169122169000001 877-8267755, GA 30349						
	5111	1/11/2017	1/12/2017	\$377.92	1.000000000	\$377.92
STAPLS7169642237000001 877-8267755, GA 30349						
	5111	1/19/2017	1/20/2017	\$1,259.52	1.000000000	\$1,259.52
USPS PO 4522200532 DARLINGTON, SC 29532						
	9402	1/19/2017	1/20/2017	\$6.47	1.000000000	\$6.47
PAMELA B VAUGHAN	447256*****2676			Number of Transactions:	8	Total
						\$2,880.35
CARLITA S DAVIS 447256*****2923						
AMERISERVE PRINTERS LLC HARTSVILLE, SC 29550						
	2741	1/5/2017	1/8/2017	\$312.71	1.000000000	\$312.71
BEST BUY 00008268 FLORENCE, SC 29501						
	5732	1/27/2017	1/29/2017	\$86.39	1.000000000	\$86.39
BI-LO GROCERY #5032 HARTSVILLE, SC 29550						

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:09:22 AM

Date Range: 1/3/2017 - 2/3/2017

	5411	1/18/2017	1/19/2017	\$54.83	1.000000000	\$54.83
KRISPY KREME #543 FLORENCE, SC 29501						
	5814	1/18/2017	1/20/2017	\$51.12	1.000000000	\$51.12
POSITIVE PROMOTIONS INC 800-6352666, NY 11788						
	5999	1/12/2017	1/15/2017	\$142.67	1.000000000	\$142.67
STAPLS7168703682000001 877-8267755, GA 30349						
	5111	1/4/2017	1/5/2017	\$356.37	1.000000000	\$356.37
STAPLS7169293907000001 877-8267755, GA 30349						
	5111	1/13/2017	1/15/2017	\$37.81	1.000000000	\$37.81
STAPLS7169293907000002 877-8267755, GA 30349						
	5111	1/13/2017	1/15/2017	\$16.16	1.000000000	\$16.16
STAPLS7169344387000001 877-8267755, GA 30349						
	5111	1/13/2017	1/15/2017	\$583.18	1.000000000	\$583.18
SURVEYMONKEY.COM 971-2445555, CA 94301						
	5968	1/5/2017	1/6/2017	\$780.00	1.000000000	\$780.00
Description	Quantity	Unit Cost	Unit of Measure	Amount		
Subscription Renewal	0.00	78,000.00	Subscription	780.00		
USC EMALL 803-777-3079, SC 29208						
	8220	1/26/2017	1/29/2017	\$300.00	1.000000000	\$300.00

Card and Expense Management

1710 Transaction Report

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	8220	1/31/2017	2/3/2017	\$100.00	1.000000000	\$100.00
WAL-MART #7188 DARLINGTON, SC 29532						
	5411	1/17/2017	1/18/2017	\$51.86	1.000000000	\$51.86
CARLITA S DAVIS 447256*****2923						
				Number of Transactions:	13	Total
						\$2,873.10
KIMBERLY S MASON 447256*****3084						
BestBuyCom794762003032 888-BESTBUY, MN 55423						
	5732	1/6/2017	1/8/2017	\$43.72	1.000000000	\$43.72
DOLLAR-GENERAL #4649 HARTSVILLE, SC 29550						
	5331	1/5/2017	1/8/2017	\$6.97	1.000000000	\$6.97
FAMILY DOLLAR #7761 SOCIETY HILL, SC 29593						
	5331	1/4/2017	1/5/2017	\$22.76	1.000000000	\$22.76
HOBBY LOBBY #321 FLORENCE, SC 29501						
	5945	1/4/2017	1/6/2017	\$25.03	1.000000000	\$25.03
REI GREENWOODHEINEMANN 800-225-5800, NH 03801						
	5942	1/4/2017	1/5/2017	\$588.06	1.000000000	\$588.06
WAL-MART #0642 CHERAW, SC 29520						
	5411	1/30/2017	1/31/2017	\$45.04	1.000000000	\$45.04
WAL-MART #1135 HARTSVILLE, SC 29550						

Card and Expense Management

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	5411	1/4/2017	1/5/2017	\$44.59	1.000000000	\$44.59	
WM SUPERCENTER #1135 HARTSVILLE, SC 29550							
	5411	2/2/2017	2/3/2017	\$87.85	1.000000000	\$87.85	
KIMBERLY S MASON	447256*****3084			Number of Transactions:	8	Total	\$864.02
GAIL FUNDERBURK	447256*****3428						
LIFEWAY CHRISTIAN #9325 FLORENCE, SC 29501							
	8398	1/6/2017	1/8/2017	\$13.99	1.000000000	\$13.99	
MARRIOTT MARQUIS WASH 866-435-7627, DC 20001							
	3509	1/31/2017	2/1/2017	\$1,117.52	1.000000000	\$1,117.52	
Check-In	Check-Out			Number of Days		Room Rate	
20170131				1		0.00	
	3509	1/31/2017	2/1/2017	\$1,117.52	1.000000000	\$1,117.52	
Check-In	Check-Out			Number of Days		Room Rate	
20170131				1		0.00	
SCSBA ONLINE 803-7996607, SC 29203							
	8699	1/13/2017	1/15/2017	\$2,325.00	1.000000000	\$2,325.00	
GAIL FUNDERBURK	447256*****3428			Number of Transactions:	4	Total	\$4,574.03
NICOLE JONES	447256*****3546						
BARNES & NOBLE #2282 FLORENCE, SC 29501							
	5942	1/17/2017	1/19/2017	\$523.98	1.000000000	\$523.98	
STAPLES DIRECT 800-3333330, MA 01702							

Card and Expense Management

1710 Transaction Report

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Date Range: 1/3/2017 - 2/3/2017

	5111	1/5/2017	1/6/2017	\$83.65	1.000000000	\$83.65
	5111	2/1/2017	2/2/2017	\$199.75	1.000000000	\$199.75
	5111	2/2/2017	2/3/2017	\$282.74	1.000000000	\$282.74
STAPLS7169410464000001 877-8267755, GA 30349						
	5111	1/14/2017	1/16/2017	\$298.57	1.000000000	\$298.57
STAPLS7169966936000001 877-8267755, GA 30349						
	5111	1/25/2017	1/26/2017	\$218.12	1.000000000	\$218.12
STUDIES WEEKLY 8663118734, UT 84057						
	5942	1/9/2017	1/10/2017	\$392.70	1.000000000	\$392.70
NICOLE JONES	447256*****3546			Number of Transactions:	7	Total
						\$1,999.51
STEPHANIE H BRIDGES 447256*****3696						
AMERISERVE PRINTERS LLC HARTSVILLE, SC 29550						
	2741	1/10/2017	1/12/2017	\$71.28	1.000000000	\$71.28
JONES SCHOOL SUPPLY COLUMBIA, SC 29212						
	5199	1/20/2017	1/22/2017	\$99.07	1.000000000	\$99.07
	5199	1/20/2017	1/22/2017	\$952.21	1.000000000	\$952.21
REI GREENWOODHEINEMANN 800-225-5800, NH 03801						
	5942	1/18/2017	1/19/2017	\$214.50	1.000000000	\$214.50

Card and Expense Management

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	5942	1/30/2017	1/31/2017		\$182.60	1.000000000		\$182.60
STAPLES DIRECT 800-3333330, MA 01702								
	5111	1/4/2017	1/5/2017		\$1,008.54	1.000000000		\$1,008.54
	5111	1/24/2017	1/25/2017		\$366.04	1.000000000		\$366.04
STEPHANIE H BRIDGES	447256*****3696				Number of Transactions:	7	Total	\$2,894.24

KRISTI AUSTIN **447256*****3772**
 DEMCO INC
 800-9624463, WI 53704

	5111	1/12/2017	1/15/2017		\$271.95	1.000000000		\$271.95
Description	Quantity			Unit Cost		Unit of Measure		Amount
BOOKS	1.00			1.00		EACH		1.00

FORMS AND SUPPLY - AOPD 704-5988971, NC 28213								
	5044	1/18/2017	1/20/2017		\$149.39	1.000000000		\$149.39

Description	Quantity	Unit Cost	Unit of Measure	Amount
NOTE,HLND,4X6,12/PK,YW	2.00	7.67	PK	16.57
TAPE,CORRECTION,VALUPK,10P	1.00	12.25	PK	13.23
REMOVER,STAPLE,CONTEMPRY,B	6.00	1.87	EA	12.12
PAD,CAN,LGLRLD,8.5X14,CANA	1.00	20.39	DZ	22.02
CLIPS,PAPER,STANDARD,JUMBO	5.00	2.70	PK	14.58
PEN,Z-GRIP,BP,RT,1.0MM,BE	12.00	2.48	DZ	32.14
ENVELOPE,CLASP,HVYDTY,10X1	1.00	6.78	BX	7.32
MARKER,SHARPIE,FINE,BLACK	2.00	4.08	DZ	8.81
HIGHLIGHTER,PEN,CHISEL,FYW	3.00	2.36	DZ	7.65
NOTES,STICKY,BRIGHT,3X3	2.00	4.30	PK	9.29
NOTE,HLND,1.5X2,YW 12/PD	4.00	1.31	PK	5.66

Card and Expense Management

1710 Transaction Report

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	5044	1/23/2017	1/25/2017	\$449.58	1.000000000		\$449.58																																																								
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<table style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td style="width: 30%;"></td> <td style="width: 10%; text-align: right;">5965</td> <td style="width: 15%;">1/26/2017</td> <td style="width: 15%;">1/29/2017</td> <td style="width: 15%; text-align: right;">\$402.72</td> <td style="width: 15%; text-align: right;">1.000000000</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;">\$402.72</td> </tr> <tr> <td colspan="8"> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 15%;">Unit Cost</th> <th style="width: 15%;">Unit of Measure</th> <th style="width: 15%;"></th> <th style="width: 10%;"></th> <th style="width: 10%;"></th> <th style="width: 10%; text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>STAPLER,PAPER PRO,PINK R</td> <td style="text-align: right;">1.00</td> <td style="text-align: right;">21.49</td> <td>NMB</td> <td></td> <td></td> <td></td> <td style="text-align: right;">21.49</td> </tr> <tr> <td>PUNCH,3HOLE,ADJ RUBBER H</td> <td style="text-align: right;">4.00</td> <td style="text-align: right;">13.69</td> <td>NMB</td> <td></td> <td></td> <td></td> <td style="text-align: right;">54.76</td> </tr> <tr> <td>FOLDERS,2-PKT,PRG,FASH,5</td> <td style="text-align: right;">60.00</td> <td style="text-align: right;">4.00</td> <td>NMB</td> <td></td> <td></td> <td></td> <td style="text-align: right;">240.00</td> </tr> <tr> <td>GLUESTICK,CLASSROOM,60/P</td> <td style="text-align: right;">3.00</td> <td style="text-align: right;">18.88</td> <td>NMB</td> <td></td> <td></td> <td></td> <td style="text-align: right;">56.64</td> </tr> </tbody> </table> </td> </tr> </tbody> </table>									5965	1/26/2017	1/29/2017	\$402.72	1.000000000		\$402.72	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 15%;">Unit Cost</th> <th style="width: 15%;">Unit of Measure</th> <th style="width: 15%;"></th> <th style="width: 10%;"></th> <th style="width: 10%;"></th> <th style="width: 10%; text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>STAPLER,PAPER PRO,PINK R</td> <td style="text-align: right;">1.00</td> <td style="text-align: right;">21.49</td> <td>NMB</td> <td></td> <td></td> <td></td> <td style="text-align: right;">21.49</td> </tr> <tr> <td>PUNCH,3HOLE,ADJ RUBBER H</td> <td style="text-align: right;">4.00</td> <td style="text-align: right;">13.69</td> <td>NMB</td> <td></td> <td></td> <td></td> <td style="text-align: right;">54.76</td> </tr> <tr> <td>FOLDERS,2-PKT,PRG,FASH,5</td> <td style="text-align: right;">60.00</td> <td style="text-align: right;">4.00</td> <td>NMB</td> <td></td> <td></td> <td></td> <td style="text-align: right;">240.00</td> </tr> <tr> <td>GLUESTICK,CLASSROOM,60/P</td> <td style="text-align: right;">3.00</td> <td style="text-align: right;">18.88</td> <td>NMB</td> <td></td> <td></td> <td></td> <td style="text-align: right;">56.64</td> </tr> </tbody> </table>								Description	Quantity	Unit Cost	Unit of Measure				Amount	STAPLER,PAPER PRO,PINK R	1.00	21.49	NMB				21.49	PUNCH,3HOLE,ADJ RUBBER H	4.00	13.69	NMB				54.76	FOLDERS,2-PKT,PRG,FASH,5	60.00	4.00	NMB				240.00	GLUESTICK,CLASSROOM,60/P	3.00	18.88	NMB				56.64
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Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:09:22 AM

Date Range: 1/3/2017 - 2/3/2017

	5111	1/26/2017	1/27/2017	\$1,518.56	1.000000000	\$1,518.56
STAPLS7169586175000002 877-8267755, GA 30349						
	5111	1/26/2017	1/27/2017	\$32.05	1.000000000	\$32.05
STAPLS7169586175000004 877-8267755, GA 30349						
	5111	1/27/2017	1/29/2017	\$273.12	1.000000000	\$273.12
STAPLS7169586175000006 877-8267755, GA 30349						
	5111	1/28/2017	1/30/2017	\$10.36	1.000000000	\$10.36
STAPLS7169586175000007 877-8267755, GA 30349						
	5111	1/26/2017	1/27/2017	\$4.85	1.000000000	\$4.85
STAPLS7169586175000010 877-8267755, GA 30349						
	5111	1/26/2017	1/27/2017	\$39.03	1.000000000	\$39.03
STAPLS7169586175000011 877-8267755, GA 30349						
	5111	1/26/2017	1/27/2017	\$33.63	1.000000000	\$33.63
STAPLS7169586175000012 877-8267755, GA 30349						
	5111	1/26/2017	1/27/2017	\$90.70	1.000000000	\$90.70
STAPLS7169586175000013 877-8267755, GA 30349						
	5111	1/26/2017	1/27/2017	\$7.97	1.000000000	\$7.97
STAPLS7169586175000014 877-8267755, GA 30349						

Card and Expense Management

1710 Transaction Report

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 Date Range: 1/3/2017 - 2/3/2017

	5111	1/26/2017	1/27/2017	\$70.09	1.000000000	\$70.09
STAPLS7169586175000015 877-8267755, GA 30349						
	5111	1/27/2017	1/29/2017	\$10.02	1.000000000	\$10.02
US INK AND TONER 7046445699, NC 28211						
	5072	1/31/2017	2/1/2017	\$939.97	1.000000000	\$939.97
USPS PO 4522200532 DARLINGTON, SC 29532						
	9402	1/26/2017	1/27/2017	\$245.00	1.000000000	\$245.00
WAL-MART #1135 HARTSVILLE, SC 29550						
	5411	1/6/2017	1/8/2017	\$72.57	1.000000000	\$72.57
WM SUPERCENTER #630 FLORENCE, SC 29501						
	5411	1/26/2017	1/27/2017	\$63.77	1.000000000	\$63.77
EDDIE L SHULER	447256*****3868			Number of Transactions:	19	Total \$4,347.27
JEAN J MCLELLAN	447256*****3913					
FRANCIS MARION UNIV 843-661-1123, SC 29506						
	8220	1/26/2017	1/27/2017	\$70.00	1.000000000	\$70.00
JEAN J MCLELLAN	447256*****3913			Number of Transactions:	1	Total \$70.00

DARLINGTON CTY SCH DS 447256***3923**
 AUTOMATIC PAYMENT - THANK
 YOU,

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk
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 Date Range: 1/3/2017 - 2/3/2017

	0	1/29/2017	1/29/2017	(\$73,417.63)	1.000000000	(\$73,417.63)
DARLINGTON CTY SCH DS					Number of Transactions: 1	Total (\$73,417.63)
MEREDITH T TAYLOR						
CRICUT 877-727-4288, UT 84004						
	5970	1/30/2017	1/31/2017	\$973.59	1.000000000	\$973.59
EMBASSY KINGSTON PLANT MYRTLE BEACH, SC 29572						
	3695	1/20/2017	1/22/2017	\$219.76	1.000000000	\$219.76
Check-In 20170120					Number of Days 0	Room Rate 0.00
	3695	1/20/2017	1/22/2017	\$219.76	1.000000000	\$219.76
Check-In 20170120					Number of Days 0	Room Rate 0.00
	3695	1/22/2017	1/23/2017	(\$1.76)	1.000000000	(\$1.76)
LEAPFROG USD 866-334-5327, CA 94608						
	5734	1/9/2017	1/10/2017	\$43.75	1.000000000	\$43.75
TOYS R US #8830 FLORENCE, SC 29501						

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:09:22 AM

Date Range: 1/3/2017 - 2/3/2017

Description	Quantity	Unit Cost	Unit of Measure	Amount
5945 1/25/2017 1/26/2017				\$463.23 1.000000000 \$463.23
LEAPPAD PLATINUM GREEN	1.00	134.99	ITM	134.99
LEAPPAD PLATINUM PURPLE	1.00	134.99	ITM	134.99
MATH SLAM	1.00	29.99	ITM	29.99
MATH SLAM	1.00	29.99	ITM	29.99
MATH SLAM	1.00	29.99	ITM	29.99
WORD WHIZ ELECTRONIC FLASH	1.00	18.99	ITM	18.99
WORD WHIZ ELECTRONIC FLASH	1.00	18.99	ITM	18.99
LEAPPAD FROZEN LEARNING GA	1.00	14.99	ITM	14.99
Playfoam Classic 4 Pack	1.00	4.00	ITM	4.00
Playfoam Classic 4 Pack	1.00	4.00	ITM	4.00
Playfoam Classic 4 Pack	1.00	4.00	ITM	4.00

U OREGON ONLINE PAYMNT

541-3463154, OR 97403

8299	1/5/2017	1/8/2017		\$39.99 1.000000000 \$39.99
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WAL-MART #1135

HARTSVILLE, SC 29550

5411	1/24/2017	1/25/2017		\$61.02 1.000000000 \$61.02
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WM SUPERCENTER #1135

HARTSVILLE, SC 29550

5411	1/7/2017	1/8/2017		\$520.83 1.000000000 \$520.83
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5411	1/30/2017	1/31/2017		\$371.63 1.000000000 \$371.63
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MEREDITH T TAYLOR

447256***3992**

Number of Transactions: 10

Total \$2,911.80

CONNIE WINDHAM

447256***4097**

OTC BRANDS, INC.
800-2280475, NE 68137

5964	1/19/2017	1/22/2017		\$187.99 1.000000000 \$187.99
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WAL-MART #7188

DARLINGTON, SC 29532

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk
 Run Date: 10/17/2017 10:09:22 AM
 Date Range: 1/3/2017 - 2/3/2017

		5411	1/23/2017	1/24/2017	\$17.15	1.000000000		\$17.15
CONNIE WINDHAM	447256*****4097			Number of Transactions:		2	Total	\$205.14
B JANE HURSEY	447256*****4303							
AMAZON MKTPLACE PMTS AMZN.COM/BILL, WA 98109		5942	2/1/2017	2/2/2017	\$66.95	1.000000000		\$66.95
BIBCOM 704-439-3900, NC 28078		7299	1/15/2017	1/17/2017	\$191.20	1.000000000		\$191.20
GUM.CO/SBGKI HTTPSGUMROAD., CA 94103		5192	1/24/2017	1/25/2017	\$12.95	1.000000000		\$12.95
IMAGING SOLUTIONS AND SER 901-7674636, TN 38117		5111	1/30/2017	1/31/2017	\$64.36	1.000000000		\$64.36
PAYPAL ALLINSHIPPI 402-935-7733, CA 95131		5331	1/17/2017	1/18/2017	\$34.28	1.000000000		\$34.28
Description		Quantity			Unit Cost	Unit of Measure		Amount
PULL SLIDE-A-RULE CHART ME		1.00			29.99	ITM		29.99
SLED BACKGROUND CHE 803-771-0131, SC 29201		9399	1/3/2017	1/5/2017	\$26.00	1.000000000		\$26.00
		9399	1/20/2017	1/22/2017	\$26.00	1.000000000		\$26.00
		9399	2/1/2017	2/3/2017	\$26.00	1.000000000		\$26.00
SOUTH CAROLINA ASSOCIATIO 803-7988380, SC 29210								

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:09:22 AM

Date Range: 1/3/2017 - 2/3/2017

	8699	1/20/2017	1/23/2017	\$175.00	1.000000000	\$175.00
STAPLS7169051190000001 877-8267755, GA 30349						
	5111	1/10/2017	1/11/2017	\$352.62	1.000000000	\$352.62
STAPLS7169540418000001 877-8267755, GA 30349						
	5111	1/18/2017	1/19/2017	\$542.05	1.000000000	\$542.05
STAPLS7169540418000002 877-8267755, GA 30349						
	5111	1/18/2017	1/19/2017	\$23.74	1.000000000	\$23.74
STAPLS7169540418000003 877-8267755, GA 30349						
	5111	1/20/2017	1/22/2017	\$10.79	1.000000000	\$10.79
STAPLS7170514001000001 877-8267755, GA 30349						
	5111	2/2/2017	2/3/2017	\$58.61	1.000000000	\$58.61
VIRTUAL IMAGE TECHNOLOGY CHARLOTTE, NC 28273						
	4816	2/1/2017	2/2/2017	\$319.00	1.000000000	\$319.00
	4816	2/1/2017	2/2/2017	\$353.68	1.000000000	\$353.68
	4816	2/1/2017	2/2/2017	\$578.86	1.000000000	\$578.86
	4816	2/1/2017	2/2/2017	\$1,767.47	1.000000000	\$1,767.47
WM SUPERCENTER #7188 DARLINGTON, SC 29532						
	5411	1/9/2017	1/10/2017	\$27.02	1.000000000	\$27.02

B JANE HURSEY	447256*****4303	Number of Transactions:	19	Total	\$4,656.58
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Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk
 Run Date: 10/17/2017 10:09:22 AM
 Date Range: 1/3/2017 - 2/3/2017

JACQUELINE LYNN **447256*****4351**
 OFFICE DEPOT #1214
 800-463-3768, GA 30518

	5965	1/9/2017	1/11/2017		\$57.63	1.000000000		\$57.63
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Description	Quantity	Unit Cost	Unit of Measure	Amount
BATTERY,ENERGIZER MAX AA	1.00	27.37	NMB	27.37
BATTERY,COPPERTOP,AAA,36	1.00	25.99	NMB	25.99

	5965	1/18/2017	1/20/2017		\$82.07	1.000000000		\$82.07
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Description	Quantity	Unit Cost	Unit of Measure	Amount
HEWLETT PACKARD,935,CMYB	1.00	75.99	NMB	75.99

SCHOLASTIC MAGAZINES
 573-632-1834, MO 65101

	8299	1/24/2017	1/25/2017		\$263.34	1.000000000		\$263.34
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	8299	1/24/2017	1/25/2017		\$284.13	1.000000000		\$284.13
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	8299	1/24/2017	1/25/2017		\$291.06	1.000000000		\$291.06
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SSI SCHOOL SPECIALTY
 888-388-3224, WI 54942

	5969	1/10/2017	1/11/2017		\$126.36	1.000000000		\$126.36
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WM SUPERCENTER #7188
 DARLINGTON, SC 29532

	5411	1/24/2017	1/25/2017		\$489.93	1.000000000		\$489.93
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JACQUELINE LYNN **447256*****4351**

	Number of Transactions:	7	Total	\$1,594.52
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AUDREY CHILDERS **447256*****4764**
 Amazon.com
 AMZN.COM/BILL, WA 98109

	5942	1/18/2017	1/19/2017		\$20.54	1.000000000		\$20.54
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AMERICAN AIR0012110299102
 FORT WORTH, TX 75261

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:09:22 AM

Date Range: 1/3/2017 - 2/3/2017

	3001	1/19/2017	1/22/2017		\$404.90	1.000000000		\$404.90
Passenger	Ticket	Travel Date	Travel Legs					
MCKAGEN/CHRISTOPHER	0012110299102	7/8/2017	CLT AA N O SAT SAT AA N X CLT					
AMERISERVE PRINTERS LLC HARTSVILLE, SC 29550								
	2741	2/1/2017	2/3/2017		\$334.80	1.000000000		\$334.80
BI-LO GROCERY #5587 DARLINGTON, SC 29532								
	5411	1/9/2017	1/10/2017		\$62.29	1.000000000		\$62.29
DOLLARTREE DARLINGTON, SC 29532								
	5331	1/9/2017	1/10/2017		\$21.60	1.000000000		\$21.60
NSPRA 301-519-0496, MD 20855								
	8641	1/20/2017	1/20/2017		\$710.00	1.000000000		\$710.00
OFFICE DEPOT #336 FLORENCE, SC 29501								
	5943	1/12/2017	1/15/2017		\$129.51	1.000000000		\$129.51
Description	Quantity	Unit Cost	Unit of Measure	Amount				
BATTERY,AA 16 PACK	2.00	13.99	NMB	27.98				
USB,Twist Turn,64GB, 2.0	2.00	16.99	NMB	33.98				
USB2.0,TWISTTURN,32GB,2P	1.00	17.99	NMB	17.99				
BIC BU3 Ball Pen 18pk As	1.00	4.00	NMB	4.00				
CALENDAR,DIA,2017,12X12,	1.00	14.99	NMB	14.99				
CALENDAR,2017,12X12,RACC	1.00	14.99	NMB	14.99				
Deskpad,M,22X17,1C,OD,RY	1.00	5.99	NMB	5.99				
BATTERY,AA 16 PACK	1.00	13.99	NMB	13.99				
STAPLS7169924621000001 877-8267755, GA 30349								
	5111	1/24/2017	1/25/2017		\$22.92	1.000000000		\$22.92
USPS PO 4522200532 DARLINGTON, SC 29532								

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:09:22 AM

Date Range: 1/3/2017 - 2/3/2017

	9402	1/27/2017	1/29/2017	\$6.65	1.000000000	\$6.65
	9402	1/27/2017	1/29/2017	\$7.20	1.000000000	\$7.20
WAL-MART #1135 HARTSVILLE, SC 29550						
	5411	1/19/2017	1/20/2017	\$8.77	1.000000000	\$8.77
	5411	1/20/2017	1/22/2017	\$3.38	1.000000000	\$3.38
WM SUPERCENTER #1135 HARTSVILLE, SC 29550						
	5411	1/26/2017	1/27/2017	\$31.61	1.000000000	\$31.61
WWW.PUMPAUDIO.COM PUMPAUDIO.COM, NY 12583						
	7333	1/26/2017	1/27/2017	\$50.00	1.000000000	\$50.00
AUDREY CHILDERS	447256*****4764			Number of Transactions:	14	Total
						\$1,814.17
CHUCK MILLER						
AMAZON MKTPLACE PMTS						
AMZN.COM/BILL, WA 98109						
	5942	1/16/2017	1/17/2017	\$50.52	1.000000000	\$50.52
LITERACYEMP						
610-719-6448, PA 19382						
	5942	1/6/2017	1/8/2017	\$1,320.00	1.000000000	\$1,320.00
MAYFLOWER SEAFOOD RESTAUR						
DARLINGTON, SC 29532						
	5812	1/23/2017	1/24/2017	\$57.12	1.000000000	\$57.12
NCS GED EXAM						
800-511-3478, MN 55437						

Card and Expense Management

1710 Transaction Report

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Date Range: 1/3/2017 - 2/3/2017

	8299	1/8/2017	1/9/2017	\$1,200.00	1.000000000	\$1,200.00
	8299	1/26/2017	1/27/2017	\$450.00	1.000000000	\$450.00
NEW READERS PRESS 800-4488878, NY 13210						
	5964	1/6/2017	1/8/2017	\$362.00	1.000000000	\$362.00
US INK AND TONER 7046445699, NC 28211						
	5072	1/13/2017	1/15/2017	\$1,545.60	1.000000000	\$1,545.60
WM SUPERCENTER #7188 DARLINGTON, SC 29532						
	5411	1/25/2017	1/26/2017	\$10.77	1.000000000	\$10.77
CHUCK MILLER	447256*****4827			Number of Transactions:	8	Total \$4,996.01
ALLISON M BAKER 447256*****5074						
HOLIDAY INN EXPRESS COLUMBIA, SC 29201						
	3501	1/19/2017	1/22/2017	\$113.12	1.000000000	\$113.12
		Check-In 20161102	Check-Out		Number of Days 78	Room Rate 0.00
SHOE CARNIVAL #0264 FLORENCE, SC 29501						
	5661	2/1/2017	2/2/2017	\$102.60	1.000000000	\$102.60
SHOE DEPT 0956 FLORENCE, SC 29501						
	5661	1/11/2017	1/12/2017	\$64.79	1.000000000	\$64.79
STAPLS7168666774000001 877-8267755, GA 30349						

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk
 Run Date: 10/17/2017 10:09:22 AM
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	5111	1/4/2017	1/5/2017	\$95.10	1.000000000	\$95.10
STAPLS7169734152000001 877-8267755, GA 30349						
	5111	1/20/2017	1/22/2017	\$92.80	1.000000000	\$92.80
WAL-MART #7188 DARLINGTON, SC 29532						
	5411	1/27/2017	1/29/2017	\$55.05	1.000000000	\$55.05
WM SUPERCENTER #630 FLORENCE, SC 29501						
	5411	2/1/2017	2/2/2017	\$56.04	1.000000000	\$56.04
WM SUPERCENTER #7188 DARLINGTON, SC 29532						
	5411	1/12/2017	1/13/2017	\$119.92	1.000000000	\$119.92
ALLISON M BAKER	447256*****5074			Number of Transactions:	8	Total
						\$699.42
JUSTIN DUNHAM 447256*****5310						
DOLLAR TREE HARTSVILLE, SC 29550						
	5331	1/27/2017	1/29/2017	\$15.12	1.000000000	\$15.12
FAMILY DOLLAR #2866 FLORENCE, SC 29501						
	5331	1/16/2017	1/17/2017	\$25.92	1.000000000	\$25.92
OFFICE DEPOT #336 FLORENCE, SC 29501						

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:09:22 AM

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Description	Quantity	Unit Cost	Unit of Measure	Amount
5943 1/14/2017 1/16/2017			\$60.12 1.000000000	\$60.12
PAPER,COPY,3 REAM/CASE	2.00	12.00	NMB	24.00
PADFOLIO,SCGAMECOCK	1.00	17.99	NMB	17.99
BOARD,DE,MAG,FORAY,8.5X1	1.00	8.99	NMB	8.99
LABEL,STRS,FOIL,1/2",440	1.00	4.69	NMB	4.69
U OREGON ONLINE PAYMNT				
541-3463154, OR 97403				
8299 1/25/2017 1/27/2017			\$39.99 1.000000000	\$39.99
USPS PO 4538400550				
HARTSVILLE, SC 29550				
9402 1/9/2017 1/10/2017			\$8.14 1.000000000	\$8.14
WM SUPERCENTER #1135				
HARTSVILLE, SC 29550				
5411 1/10/2017 1/11/2017			\$117.86 1.000000000	\$117.86
JUSTIN DUNHAM	447256*****5310	Number of Transactions: 6		Total \$267.15
EDDIE INGRAM 447256*****5515				
ASSOC SUPERV AND CURR				
800-933-2723, VA 22311				
5964 1/19/2017 1/20/2017			\$39.00 1.000000000	\$39.00
BURRY BOOKSTORE				
HARTSVILLE, SC 29550				
5942 1/20/2017 1/22/2017			\$108.00 1.000000000	\$108.00
SCSBA ONLINE				
803-7996607, SC 29203				
8699 1/13/2017 1/15/2017			\$275.00 1.000000000	\$275.00
STAPLS7170260513000001				
877-8267755, GA 30349				

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk
 Run Date: 10/17/2017 10:09:22 AM
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Merchant Name	Card Number	Transaction ID	Start Date	End Date	Amount	Category	Total
		5111	1/28/2017	1/30/2017	\$52.81	1.000000000	\$52.81
EDDIE INGRAM	447256*****5515	Number of Transactions:		4	Total		\$474.81
ANTONIO M THOMAS	447256*****5598						
ADVANCE AUTO PARTS #5560 HARTSVILLE, SC 29550		5533	1/2/2017	1/3/2017	\$142.43	1.000000000	\$142.43
		5533	1/12/2017	1/13/2017	\$71.22	1.000000000	\$71.22
AGRI SUPPLY - FLORENCE FLORENCE, SC 29506		5999	1/18/2017	1/19/2017	\$63.70	1.000000000	\$63.70
BEST BUY 00008268 FLORENCE, SC 29501		5732	1/24/2017	1/25/2017	\$291.57	1.000000000	\$291.57
HAMPTON INNS MANNING, SC 29102		3665	1/27/2017	1/30/2017	\$89.60	1.000000000	\$89.60
			Check-In	Check-Out	Number of Days	Room Rate	
			20170126		1	0.00	
HENDERSON SUPPLY CO HARTSVILLE, SC 29550		5251	1/3/2017	1/4/2017	\$70.62	1.000000000	\$70.62
LOWES #02803 HARTSVILLE, SC 29550		5200	1/23/2017	1/24/2017	\$46.15	1.000000000	\$46.15
OREILLY AUTO 00047126 DARLINGTON, SC 29532							

Card and Expense Management

1710 Transaction Report

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	9399	1/10/2017	1/12/2017	\$8.00	1.000000000	\$8.00
	9399	1/10/2017	1/12/2017	\$8.00	1.000000000	\$8.00
	9399	1/10/2017	1/12/2017	\$8.00	1.000000000	\$8.00
	9399	1/31/2017	2/2/2017	\$8.00	1.000000000	\$8.00
	9399	1/31/2017	2/2/2017	\$8.00	1.000000000	\$8.00
	9399	1/31/2017	2/2/2017	\$8.00	1.000000000	\$8.00
SP ARMY NAVY NOW HARTSVILLE, SC 29550						
	5691	1/4/2017	1/5/2017	\$201.90	1.000000000	\$201.90
STAPLS7169760890000001 877-8267755, GA 30349						
	5111	1/20/2017	1/22/2017	\$472.75	1.000000000	\$472.75
STAPLS7169760890000002 877-8267755, GA 30349						
	5111	1/20/2017	1/22/2017	\$111.34	1.000000000	\$111.34
SUBWAY 00137711 DARLINGTON, SC 29532						
	5814	1/12/2017	1/15/2017	\$56.10	1.000000000	\$56.10
WAL-MART #1135 HARTSVILLE, SC 29550						
	5411	1/9/2017	1/10/2017	\$23.41	1.000000000	\$23.41
	5411	1/24/2017	1/27/2017	(\$107.74)	1.000000000	(\$107.74)
WAL-MART #7188 DARLINGTON, SC 29532						

Card and Expense Management

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Run by: Alice Funderburk

Run Date: 10/17/2017 10:09:22 AM

Date Range: 1/3/2017 - 2/3/2017

	5411	1/18/2017	1/19/2017		\$107.74	1.000000000		\$107.74																																																															
	5411	1/30/2017	1/31/2017		\$183.60	1.000000000		\$183.60																																																															
WM SUPERCENTER #1135 HARTSVILLE, SC 29550																																																																							
	5411	1/24/2017	1/25/2017		\$168.96	1.000000000		\$168.96																																																															
ANTONIO M THOMAS	447256*****5598				Number of Transactions:	37	Total	\$2,426.11																																																															
ROBBIE SMITH	447256*****5662																																																																						
AIRGAS SOUTH KENNESAW, GA 30144																																																																							
	5169	1/10/2017	1/11/2017		\$12.05	1.000000000		\$12.05																																																															
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 35%;">Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit Cost</th> <th style="width: 10%;">Unit of Measure</th> <th style="width: 10%;"></th> <th style="width: 10%;"></th> <th style="width: 10%;"></th> <th style="width: 10%;"></th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td>CYLACETYLENEIND4CGA510</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> <td>DAY</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>CYLARGONINDUSTRIAL150CGA58</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> <td>DAY</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>CYLARGONINDUSTRIAL300CGA58</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> <td>DAY</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>CYLINM25CDAR300</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> <td>DAY</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>CYLINM25ARHE300</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> <td>DAY</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>CYLOXYGENINDUSTRIAL200CGA5</td> <td style="text-align: center;">93.00</td> <td style="text-align: center;">0.12</td> <td>DAY</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">11.16</td> </tr> </tbody> </table>									Description	Quantity	Unit Cost	Unit of Measure					Amount	CYLACETYLENEIND4CGA510	0.00	0.00	DAY					0.00	CYLARGONINDUSTRIAL150CGA58	0.00	0.00	DAY					0.00	CYLARGONINDUSTRIAL300CGA58	0.00	0.00	DAY					0.00	CYLINM25CDAR300	0.00	0.00	DAY					0.00	CYLINM25ARHE300	0.00	0.00	DAY					0.00	CYLOXYGENINDUSTRIAL200CGA5	93.00	0.12	DAY					11.16
Description	Quantity	Unit Cost	Unit of Measure					Amount																																																															
CYLACETYLENEIND4CGA510	0.00	0.00	DAY					0.00																																																															
CYLARGONINDUSTRIAL150CGA58	0.00	0.00	DAY					0.00																																																															
CYLARGONINDUSTRIAL300CGA58	0.00	0.00	DAY					0.00																																																															
CYLINM25CDAR300	0.00	0.00	DAY					0.00																																																															
CYLINM25ARHE300	0.00	0.00	DAY					0.00																																																															
CYLOXYGENINDUSTRIAL200CGA5	93.00	0.12	DAY					11.16																																																															
Amazon.com AMZN.COM/BILL, WA 98109																																																																							
	5942	1/11/2017	1/12/2017		\$259.18	1.000000000		\$259.18																																																															
ASE-STUDENT CERTIFICAT 800-362-0544, VA 20175																																																																							
	7399	1/11/2017	1/12/2017		\$450.00	1.000000000		\$450.00																																																															
BARNES&NOBLE.COM-BN 800-843-2665, NY 11590																																																																							
	5192	1/5/2017	1/5/2017		\$205.68	1.000000000		\$205.68																																																															
	5192	1/5/2017	1/6/2017		\$257.09	1.000000000		\$257.09																																																															

Card and Expense Management

1710 Transaction Report

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Date Range: 1/3/2017 - 2/3/2017

	5192	1/5/2017	1/6/2017	\$1,035.27	1.000000000	\$1,035.27
	5192	1/6/2017	1/6/2017	\$205.68	1.000000000	\$205.68
BI-LO GROCERY #5587 DARLINGTON, SC 29532						
	5411	1/4/2017	1/5/2017	\$46.13	1.000000000	\$46.13
	5411	1/24/2017	1/25/2017	\$53.76	1.000000000	\$53.76
DSI METALS FLORENCE, SC 29501						
	5085	1/26/2017	1/27/2017	\$124.54	1.000000000	\$124.54
FASTRACK #3 DARLINGTON, SC 29532						
	5541	1/3/2017	1/4/2017	\$577.50	1.000000000	\$577.50
FDTC BOOKSTORE 843-661-8323, SC 29501						
	8220	1/26/2017	1/27/2017	\$1,558.90	1.000000000	\$1,558.90
HIGH TECH HIGH WWW.HIGHTECHH, CA 92106						
	8299	1/9/2017	1/10/2017	\$500.00	1.000000000	\$500.00
HILTON HOTELS MYRTLE MYRTLE BEACH, SC 29572						
	3504	1/4/2017	1/5/2017	\$230.88	1.000000000	\$230.88
	Check-In 20170104	Check-Out		Number of Days 0		Room Rate 0.00
	3504	1/4/2017	1/5/2017	\$230.88	1.000000000	\$230.88
	Check-In 20170104	Check-Out		Number of Days 0		Room Rate 0.00

Card and Expense Management

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Check-In 20170126	Check-Out	Number of Days 0	Room Rate 0.00	
3504	1/26/2017	1/27/2017	\$180.28 1.000000000	\$180.28
LMP DAVERAMSEY LAMPOGR 888-2273223, TN 37027				
5942	1/25/2017	1/26/2017	\$572.39 1.000000000	\$572.39
PP Edson Barton 801-6539356, UT 84003				
8299	1/11/2017	1/12/2017	\$288.00 1.000000000	\$288.00
SC.GOV 803-771-0131, SC 29211				
9399	1/6/2017	1/8/2017	\$501.00 1.000000000	\$501.00
SCACTE 803-781-1176, SC 29202				
8641	1/24/2017	1/25/2017	\$148.00 1.000000000	\$148.00
SOUTH CAROLINA ASSOCIATIO 803-7988380, SC 29210				
8699	1/27/2017	1/30/2017	\$210.00 1.000000000	\$210.00
SPRINGHILL SUITES COLU COLUMBIA, SC 29201				
3770	1/20/2017	1/22/2017	\$210.90 1.000000000	\$210.90
Check-In 20170120	Check-Out	Number of Days 1	Room Rate 0.00	
STAPLS7168952819000001 877-8267755, GA 30349				
5111	1/7/2017	1/9/2017	\$230.21 1.000000000	\$230.21
WM SUPERCENTER #630 FLORENCE, SC 29501				

Card and Expense Management

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Date Range: 1/3/2017 - 2/3/2017

	5411	1/13/2017	1/15/2017	\$19.72	1.000000000	\$19.72																				
ROBBIE SMITH	447256*****5662			Number of Transactions:	24	Total																				
						\$8,108.04																				
TARA J KING	447256*****5952																									
IDENTAKID																										
800-890-1000, FL 33716																										
	5331	1/4/2017	1/5/2017	\$292.03	1.000000000	\$292.03																				
LOWES #01120																										
FLORENCE, SC 29501																										
	5200	1/15/2017	1/16/2017	\$195.52	1.000000000	\$195.52																				
NCYI.ORG																										
423-899-5714, TN 37416																										
	7399	1/6/2017	1/8/2017	\$179.00	1.000000000	\$179.00																				
OFFICE DEPOT #1214																										
800-463-3768, GA 30518																										
	5965	1/14/2017	1/16/2017	\$25.70	1.000000000	\$25.70																				
<table border="0" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Description</th> <th style="text-align: right;">Quantity</th> <th style="text-align: right;">Unit Cost</th> <th style="text-align: left;">Unit of Measure</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>PORTFOLIO,3 PRG,B ORANGE</td> <td style="text-align: right;">1.00</td> <td style="text-align: right;">10.29</td> <td>NMB</td> <td style="text-align: right;">10.29</td> </tr> <tr> <td>TAPE,48X100,1.9MIL,YL</td> <td style="text-align: right;">1.00</td> <td style="text-align: right;">7.89</td> <td>NMB</td> <td style="text-align: right;">7.89</td> </tr> <tr> <td>DUCK TAPE 20YD ELECTRIC</td> <td style="text-align: right;">1.00</td> <td style="text-align: right;">5.99</td> <td>NMB</td> <td style="text-align: right;">5.99</td> </tr> </tbody> </table>							Description	Quantity	Unit Cost	Unit of Measure	Amount	PORTFOLIO,3 PRG,B ORANGE	1.00	10.29	NMB	10.29	TAPE,48X100,1.9MIL,YL	1.00	7.89	NMB	7.89	DUCK TAPE 20YD ELECTRIC	1.00	5.99	NMB	5.99
Description	Quantity	Unit Cost	Unit of Measure	Amount																						
PORTFOLIO,3 PRG,B ORANGE	1.00	10.29	NMB	10.29																						
TAPE,48X100,1.9MIL,YL	1.00	7.89	NMB	7.89																						
DUCK TAPE 20YD ELECTRIC	1.00	5.99	NMB	5.99																						

Card and Expense Management

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		5965	1/16/2017	1/18/2017	\$1,696.69	1.000000000	\$1,696.69
Description	Quantity				Unit Cost	Unit of Measure	Amount
PAD,EASEL,SELF STCK,25X3	10.00				99.00	NMB	990.00
SHARPNR,PENCIL,SCHOOL PR	1.00				39.99	NMB	39.99
STAPLER,747 BUSINESS,BLA	1.00				18.99	NMB	18.99
HOLE PUNCH,ELECTRIC,OPTI	1.00				119.99	NMB	119.99
INK,HP,951,COMBO,ALL COL	1.00				62.99	NMB	62.99
INK,HP,950,BLACK	1.00				28.99	NMB	28.99
INK,EPSON T252,MULTICOLO	1.00				36.19	NMB	36.19
INK,EPSON T252,HY,BLACK	1.00				34.99	NMB	34.99
PENCIL,GOLF,SHRPND,144PK	2.00				9.49	NMB	18.98
ERASER,CAP,ARROWHEAD,144	2.00				11.99	NMB	23.98
MARKER,LOWODOR,CHSL,8PK,	5.00				13.29	NMB	66.45
GLUE STICK,CLASSROOM,30/	1.00				17.99	NMB	17.99
LABEL,IJ,ADDR,WHT,3000CT	1.00				41.99	NMB	41.99
ENVELOPE,#10,CLEAN SEAL,	1.00				28.99	NMB	28.99
3/4"X1296" Invisible 12P	1.00				20.99	NMB	20.99
COMPBOOK,WR,80CT	22.00				0.50	NMB	11.00
STAPLES,STANDARD,5 PACK	2.00				6.49	NMB	12.98
CLIP,PAPER,#1,SMTH,OD,10	2.00				5.29	NMB	10.58
CLIP,PAPER,JMB,SMTH,OD,1	1.00				9.49	NMB	9.49
OFFICE DEPOT #5910							
800-463-3768, PA 17241							
		5965	1/16/2017	1/18/2017	\$6.70	1.000000000	\$6.70
Description	Quantity				Unit Cost	Unit of Measure	Amount
TAPE,DUCT,SCOTCH,1.88X20	1.00				6.29	NMB	6.29
THE RON CLARK ACADEMY							
678-6512100, GA 30315							
		8299	1/13/2017	1/15/2017	\$4,250.00	1.000000000	\$4,250.00
WAL-MART #1135							
HARTSVILLE, SC 29550							
		5411	1/10/2017	1/11/2017	\$34.50	1.000000000	\$34.50
		5411	1/10/2017	1/13/2017	(\$18.35)	1.000000000	(\$18.35)

Card and Expense Management

1710 Transaction Report

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Run Date: 10/17/2017 10:09:22 AM

Date Range: 1/3/2017 - 2/3/2017

	5411	1/12/2017	1/13/2017	\$23.13	1.000000000	\$23.13
	5411	1/13/2017	1/15/2017	\$40.40	1.000000000	\$40.40
WAL-MART #1135 SE2 HARTSVILLE, SC 29550						
	5411	1/17/2017	1/20/2017	(\$53.87)	1.000000000	(\$53.87)
WM SUPERCENTER #1135 HARTSVILLE, SC 29550						
	5411	1/4/2017	1/5/2017	\$226.88	1.000000000	\$226.88
	5411	1/9/2017	1/10/2017	\$76.05	1.000000000	\$76.05
	5411	1/10/2017	1/11/2017	\$39.88	1.000000000	\$39.88
WM SUPERCENTER #2703 FLORENCE, SC 29505						
	5411	1/7/2017	1/8/2017	\$57.13	1.000000000	\$57.13
TARA J KING	447256*****5952			Number of Transactions:	16	Total
						\$7,071.39
GREGORY HARRISON 447256*****6641						
AMAZON MKTPLACE PMTS AMZN.COM/BILL, WA 98109						
	5942	1/30/2017	1/31/2017	\$78.23	1.000000000	\$78.23
	5942	1/31/2017	2/1/2017	\$55.99	1.000000000	\$55.99
BestBuyCom776102021886 888-BESTBUY, MN 55423						
	5732	1/12/2017	1/13/2017	\$317.50	1.000000000	\$317.50
COLUMBIA FLAG & SIGN COM WEST COLUMBIA, SC 29169						

Card and Expense Management

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Run Date: 10/17/2017 10:09:22 AM

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	5999	1/31/2017	2/1/2017	\$80.39	1.000000000	\$80.39
SOUTHCAROLI 864-596-9172, SC 29301						
	8398	1/24/2017	1/25/2017	\$100.00	1.000000000	\$100.00
	8398	1/30/2017	1/31/2017	\$100.00	1.000000000	\$100.00
STAPLS7169030203000003 877-8267755, GA 30349						
	5111	1/19/2017	1/20/2017	\$680.29	1.000000000	\$680.29
STAPLS7169030609000001 877-8267755, GA 30349						
	5111	1/10/2017	1/11/2017	\$33.69	1.000000000	\$33.69
STAPLS7169030609000002 877-8267755, GA 30349						
	5111	1/10/2017	1/11/2017	\$39.40	1.000000000	\$39.40
STAPLS7169324234000001 877-8267755, GA 30349						
	5111	1/13/2017	1/15/2017	\$37.83	1.000000000	\$37.83
STAPLS7169543243000001 877-8267755, GA 30349						
	5111	1/18/2017	1/19/2017	\$250.54	1.000000000	\$250.54
STAPLS7169674340000001 877-8267755, GA 30349						
	5111	1/19/2017	1/20/2017	\$86.39	1.000000000	\$86.39
STAPLS7169963683000001 877-8267755, GA 30349						
	5111	1/25/2017	1/26/2017	\$386.60	1.000000000	\$386.60
STAPLS7170056616000001 877-8267755, GA 30349						

Card and Expense Management

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	5111	1/26/2017	1/27/2017		\$457.86	1.000000000		\$457.86
STAPLS7170143070000001 877-8267755, GA 30349								
	5111	1/27/2017	1/29/2017		\$51.83	1.000000000		\$51.83
STAPLS7170143070000002 877-8267755, GA 30349								
	5111	1/27/2017	1/29/2017		\$144.70	1.000000000		\$144.70
STAPLS7170179139000001 877-8267755, GA 30349								
	5111	1/27/2017	1/29/2017		\$239.68	1.000000000		\$239.68
WM SUPERCENTER #7188 DARLINGTON, SC 29532								
	5411	1/24/2017	1/25/2017		\$53.87	1.000000000		\$53.87

GREGORY HARRISON	447256*****6641		Number of Transactions:	18		Total	\$3,194.79
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ALLISON M BAKER **447256*****6654**
 OFFICE DEPOT #336
 FLORENCE, SC 29501

	5943	1/5/2017	1/8/2017		\$43.98	1.000000000		\$43.98
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Description	Quantity	Unit Cost	Unit of Measure		Amount
PEN,G2,RTRCTBL,BOLD,4PK,	1.00	6.99	NMB		6.99
CART,COLLAPSIBLE,W/LID,B	1.00	18.74	NMB		18.74
PEN,G2,RETRACTBL,BOLD,4P	1.00	6.99	NMB		6.99
PadLegal,8.5x11.75,White	1.00	8.00	NMB		8.00

ALLISON M BAKER	447256*****6654		Number of Transactions:	1		Total	\$43.98
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EMILY G LUNN **447256*****7149**
 BI-LO GROCERY #5587
 DARLINGTON, SC 29532

Card and Expense Management

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Run by: Alice Funderburk

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	5411	1/24/2017	1/25/2017		\$111.20	1.000000000		\$111.20
FOLLETT SCHOOL SOLUTIONS 888-511-5114, IL 60050								
	5942	1/27/2017	1/29/2017		\$502.44	1.000000000		\$502.44
FORMS AND SUPPLY - AOPD 704-5988971, NC 28213								
	5044	1/3/2017	1/5/2017		\$35.87	1.000000000		\$35.87
				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,CAN	3.00	3.69	RM	11.96
				PAPER,XRO/DUP,20#,LTR,PK	2.00	3.69	RM	7.97
				PAPER,XRO/DUP,20#,LTR,GN	1.00	3.69	RM	3.98
LITERACYEMP 610-719-6448, PA 19382								
	5942	1/5/2017	1/6/2017		\$792.00	1.000000000		\$792.00
PAYPAL SCIRA 402-935-7733, CA 95131								
	7299	1/31/2017	2/1/2017		\$191.47	1.000000000		\$191.47
	7299	1/31/2017	2/1/2017		\$191.47	1.000000000		\$191.47
	7299	1/31/2017	2/1/2017		\$243.22	1.000000000		\$243.22
	7299	1/31/2017	2/1/2017		\$243.22	1.000000000		\$243.22
SC.GOV 803-771-0131, SC 29211								
	9399	1/5/2017	1/8/2017		\$9.14	1.000000000		\$9.14
US INK AND TONER 704-644-5699, NC 28211								

Card and Expense Management

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	5072	1/2/2017	1/3/2017	\$996.73	1.000000000	\$996.73
	5072	1/25/2017	1/26/2017	\$203.70	1.000000000	\$203.70
USPS PO 4522200532 DARLINGTON, SC 29532						
	9402	1/12/2017	1/13/2017	\$47.00	1.000000000	\$47.00
EMILY G LUNN	447256*****7149			Number of Transactions:	12	Total \$3,567.46
PATRICIA TONEY 447256*****7229						
AMAZON MKTPLACE PMTS AMZN.COM/BILL, WA 98109						
	5942	1/10/2017	1/10/2017	\$166.88	1.000000000	\$166.88
	5942	1/18/2017	1/19/2017	\$47.97	1.000000000	\$47.97
Amazon.com AMZN.COM/BILL, WA 98109						
	5942	1/31/2017	2/1/2017	\$255.07	1.000000000	\$255.07
BI-LO GROCERY #5032 HARTSVILLE, SC 29550						
	5411	1/26/2017	1/27/2017	\$156.52	1.000000000	\$156.52
	5411	2/2/2017	2/3/2017	\$117.39	1.000000000	\$117.39
EMBASSY KINGSTON PLANT MYRTLE BEACH, SC 29572						
	3695	1/22/2017	1/23/2017	\$196.46	1.000000000	\$196.46
	Check-In	Check-Out		Number of Days		Room Rate
	20170122			0		0.00
FROG PUBLICATIONS, INC 352-588-2437, FL 33576						

Card and Expense Management

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		5192	1/17/2017	1/18/2017	\$95.00	1.000000000	\$95.00
MOBYMAX 8887938331, MD 20854							
		5045	1/16/2017	1/17/2017	\$518.00	1.000000000	\$518.00
OFFICE DEPOT #336 FLORENCE, SC 29501							
		5943	1/14/2017	1/16/2017	\$182.04	1.000000000	\$182.04
Description	Quantity	Unit Cost	Unit of Measure		Amount		
SHEET PROTECTR,NO GLR,HW	2.00	14.59	NMB		29.18		
DIVIDER,INSERTABLE,5TAB,	4.00	2.69	NMB		10.76		
DIVIDER,INSERT W/PKT,8 T	4.00	7.49	NMB		29.96		
DIVIDER,INSERTABLE,8TAB,	6.00	3.29	NMB		19.74		
BINDER,INP,VW,DR,2",DARK	2.00	11.49	NMB		22.98		
BINDER,INP,VW,DR,2",RED	1.00	11.49	NMB		11.49		
PAPER,ASTRO,LTR,COSMIC O	1.00	14.99	NMB		14.99		
MARKER,EXPO 2 CHISEL,AST	1.00	7.89	NMB		7.89		
MARKER,EXPO 2,CHISEL,4PK	1.00	7.89	NMB		7.89		
PEN,BP,RT,WOW,MED,12PK,B	1.00	8.59	NMB		8.59		
CUP,PENCIL,METAL,WHITE	1.00	5.49	NMB		5.49		
SHEET PROTECTR,NO GLR,HW	1.00	14.59	NMB		14.59		
DIVIDER,INSERTABLE,5TAB,	4.00	2.69	NMB		10.76		
DIVIDER,INSERT W/PKT,8 T	1.00	7.49	NMB		7.49		
DIVIDER,INSERTABLE,8TAB,	4.00	3.29	NMB		13.16		
BINDER,INP,VW,DR,2",DARK	1.00	11.49	NMB		11.49		
SC.GOV 803-771-0131, SC 29211							
		9399	1/4/2017	1/6/2017	\$17.27	1.000000000	\$17.27
		9399	1/25/2017	1/27/2017	\$139.31	1.000000000	\$139.31
VZWRLSS PRPAY AUTOPAY 888-294-6804, FL 32746							
		4814	1/26/2017	1/27/2017	\$30.00	1.000000000	\$30.00
WALGREENS #10329 HARTSVILLE, SC 29550							

Card and Expense Management

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	5912	1/17/2017	1/18/2017		\$24.82	1.000000000	\$24.82																																			
PATRICIA TONEY	447256*****7229			Number of Transactions:	13	Total	\$1,946.73																																			
ARLENE JOHNSON WALLAC447256*****7639																																										
HOBBY LOBBY #321 FLORENCE, SC 29501																																										
	5945	1/10/2017	1/12/2017		\$49.97	1.000000000	\$49.97																																			
LOWES #01120 FLORENCE, SC 29501																																										
	5200	1/10/2017	1/11/2017		\$38.17	1.000000000	\$38.17																																			
OFFICE DEPOT #336 FLORENCE, SC 29501																																										
	5943	1/19/2017	1/22/2017		\$239.11	1.000000000	\$239.11																																			
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Description</th> <th style="text-align: right;">Quantity</th> <th style="text-align: right;">Unit Cost</th> <th style="text-align: left;">Unit of Measure</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>ENVELOPE,#10,C/S,500BX</td> <td style="text-align: right;">1.00</td> <td style="text-align: right;">32.99</td> <td>NMB</td> <td style="text-align: right;">32.99</td> </tr> <tr> <td>PAPER,COLORCOPY,97B,28LB</td> <td style="text-align: right;">3.00</td> <td style="text-align: right;">15.79</td> <td>NMB</td> <td style="text-align: right;">47.37</td> </tr> <tr> <td>PAPER,FLYER,TRI,HP,100PK</td> <td style="text-align: right;">2.00</td> <td style="text-align: right;">16.99</td> <td>NMB</td> <td style="text-align: right;">33.98</td> </tr> <tr> <td>INK,HP,950,XL,BLACK</td> <td style="text-align: right;">1.00</td> <td style="text-align: right;">43.99</td> <td>NMB</td> <td style="text-align: right;">43.99</td> </tr> <tr> <td>INK,OFFICEJET,HP 933XL,C</td> <td style="text-align: right;">1.00</td> <td style="text-align: right;">20.99</td> <td>NMB</td> <td style="text-align: right;">20.99</td> </tr> <tr> <td>CARDS,RESPONSE, PEARL IV</td> <td style="text-align: right;">3.00</td> <td style="text-align: right;">19.29</td> <td>NMB</td> <td style="text-align: right;">57.87</td> </tr> </tbody> </table>								Description	Quantity	Unit Cost	Unit of Measure	Amount	ENVELOPE,#10,C/S,500BX	1.00	32.99	NMB	32.99	PAPER,COLORCOPY,97B,28LB	3.00	15.79	NMB	47.37	PAPER,FLYER,TRI,HP,100PK	2.00	16.99	NMB	33.98	INK,HP,950,XL,BLACK	1.00	43.99	NMB	43.99	INK,OFFICEJET,HP 933XL,C	1.00	20.99	NMB	20.99	CARDS,RESPONSE, PEARL IV	3.00	19.29	NMB	57.87
Description	Quantity	Unit Cost	Unit of Measure	Amount																																						
ENVELOPE,#10,C/S,500BX	1.00	32.99	NMB	32.99																																						
PAPER,COLORCOPY,97B,28LB	3.00	15.79	NMB	47.37																																						
PAPER,FLYER,TRI,HP,100PK	2.00	16.99	NMB	33.98																																						
INK,HP,950,XL,BLACK	1.00	43.99	NMB	43.99																																						
INK,OFFICEJET,HP 933XL,C	1.00	20.99	NMB	20.99																																						
CARDS,RESPONSE, PEARL IV	3.00	19.29	NMB	57.87																																						
SOUTH CAROLINA ASSOCIATIO 803-7988380, SC 29210																																										
	8699	1/4/2017	1/6/2017		\$195.00	1.000000000	\$195.00																																			
WM SUPERCENTER #7188 DARLINGTON, SC 29532																																										
	5411	1/24/2017	1/25/2017		\$109.50	1.000000000	\$109.50																																			
ARLENE JOHNSON	447256*****7639			Number of Transactions:	5	Total	\$631.75																																			
WALLACE																																										
LYNETTE RAE JORDAN 447256*****8055																																										
AMAZON MKTPLACE PMTS AMZN.COM/BILL, WA 98109																																										

Card and Expense Management

1710 Transaction Report

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Merchant Name	Card No	Check-In	Check-Out	Amount	Number of Days	Room Rate
BI-LO GROCERY #5032 HARTSVILLE, SC 29550	5942	1/10/2017	1/11/2017	\$10.98	1.000000000	\$10.98
CAREER CENTER 608-2621755, WI 53706	8220	2/2/2017	2/3/2017	\$250.00	1.000000000	\$250.00
ECU CAREER CTR ONLINE 252-328-4976, NC 27858	8220	1/27/2017	1/29/2017	\$280.00	1.000000000	\$280.00
FUN AND FUNCTION 800-231-6329, PA 19066	5945	1/25/2017	1/26/2017	\$187.90	1.000000000	\$187.90
HYATT HOTELS NORTH CHARLES, SC 29418	3640	1/6/2017	1/8/2017	\$522.89	1.000000000	\$522.89
KU UNIV CAREER CTR WEB 785-864-5961, KS 66045	9399	1/31/2017	2/2/2017	\$200.00	1.000000000	\$200.00
M2 MARKETING & PROMOTIONS 843-6628984, SC 29501	5999	1/12/2017	1/13/2017	\$843.48	1.000000000	\$843.48
PYRAMID EDUCATIONAL CONS 302-368-2515, DE 19720	8299	1/26/2017	1/27/2017	\$798.00	1.000000000	\$798.00
SLEEP INN CONWAY, SC 29526						

Card and Expense Management

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AMAZON MKTPLACE PMTS AMZN.COM/BILL, WA 98109						
5942	1/6/2017	1/8/2017	\$34.89	1.000000000		\$34.89
EAI EDUCATION 800-770-8010, NJ 07436						
5943	1/16/2017	1/18/2017	\$141.75	1.000000000		\$141.75
HARDEES OF 1505632 DARLINGTON, SC 29532						
5814	1/13/2017	1/15/2017	\$1.75	1.000000000		\$1.75
5814	1/13/2017	1/15/2017	\$29.48	1.000000000		\$29.48
KRISPY KREME #542 FLORENCE, SC 29501						
5814	2/1/2017	2/3/2017	\$59.40	1.000000000		\$59.40
NASCO FORT ATKINSON 920-5685511, WI 53538						
5965	1/13/2017	1/16/2017	\$131.72	1.000000000		\$131.72
SOUTH CAROLINA ASSOCIATIO 803-7988380, SC 29210						
8699	1/4/2017	1/6/2017	\$195.00	1.000000000		\$195.00
STAPLS7168868305000001 877-8267755, GA 30349						
5111	1/6/2017	1/8/2017	\$329.19	1.000000000		\$329.19
STAPLS7169117994000001 877-8267755, GA 30349						
5111	1/11/2017	1/12/2017	\$47.50	1.000000000		\$47.50
STAPLS7170143066000001 877-8267755, GA 30349						

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	5111	1/27/2017	1/29/2017		\$99.14	1.000000000		\$99.14
TFS FISHERSCI ECOM CHI 800-766-7000, IL 60133								
	5047	1/27/2017	1/29/2017		\$251.10	1.000000000		\$251.10
				Description	Quantity	Unit Cost	Unit of Measure	Amount
				SHIPPING-FUEL SURCHARGE	1.00	2.95	EA	2.95
				FISHER MOLECULAR MOD	5.00	41.25	EA	206.25
				TRANSPORTATION CHARGE	1.00	25.40	EA	25.40
US INK AND TONER 704-644-5699, NC 28211								
	5072	1/10/2017	1/11/2017		\$68.11	1.000000000		\$68.11
WAL-MART #0630 FLORENCE, SC 29501								
	5411	2/1/2017	2/2/2017		\$13.38	1.000000000		\$13.38
WALMART.COM 8009666546 800-966-6546, AR 72716								
	5310	1/24/2017	1/25/2017		\$179.22	1.000000000		\$179.22
KATHY GAINEY	447256*****8186			Number of Transactions:	14	Total	\$1,581.63	
DR CHARLES E BURRY JR 447256*****8194								
BI-LO GROCERY #5032 HARTSVILLE, SC 29550								
	5411	1/25/2017	1/26/2017		\$89.89	1.000000000		\$89.89
HOBBY LOBBY #321 FLORENCE, SC 29501								
	5945	1/26/2017	1/29/2017		\$63.96	1.000000000		\$63.96
KOGNITY 46700923217,								

Card and Expense Management

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	8299	1/25/2017	1/29/2017	\$2,255.21	1.000000000	\$2,255.21
PAYPAL INTHINKING 35314369001, 17002						
	8220	1/5/2017	1/8/2017	\$480.00	1.000000000	\$480.00
STAPLS7168650916000001 877-8267755, GA 30349						
	5111	1/4/2017	1/5/2017	\$32.88	1.000000000	\$32.88
STAPLS7169353216000001 877-8267755, GA 30349						
	5111	1/13/2017	1/15/2017	\$150.01	1.000000000	\$150.01
STAPLS7169353216000002 877-8267755, GA 30349						
	5111	1/13/2017	1/15/2017	\$10.99	1.000000000	\$10.99
US INK AND TONER 704-644-5699, NC 28211						
	5072	1/2/2017	1/3/2017	\$698.52	1.000000000	\$698.52
	5072	1/3/2017	1/4/2017	\$44.88	1.000000000	\$44.88
	5072	1/19/2017	1/20/2017	\$46.31	1.000000000	\$46.31
	5072	2/2/2017	2/3/2017	\$66.11	1.000000000	\$66.11
WAL-MART #1135 HARTSVILLE, SC 29550						
	5411	2/2/2017	2/3/2017	\$145.99	1.000000000	\$145.99
DR CHARLES E BURRY JR	447256*****8194			Number of Transactions:	12	Total
						\$4,084.75
DIANE SIGMON						
447256*****8828						
AMAZON MKTPLACE PMTS AMZN.COM/BILL, WA 98109						

Card and Expense Management

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Run Date: 10/17/2017 10:09:22 AM

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	5942	1/27/2017	1/29/2017	\$378.42	1.000000000	\$378.42
	5942	2/1/2017	2/2/2017	\$160.22	1.000000000	\$160.22
Amazon.com AMZN.COM/BILL, WA 98109	5942	1/17/2017	1/18/2017	\$41.41	1.000000000	\$41.41
	5942	2/2/2017	2/3/2017	\$1,046.84	1.000000000	\$1,046.84
AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL, WA 98109	5942	2/2/2017	2/3/2017	\$130.87	1.000000000	\$130.87
AmazonPrime Membership amzn.com/prme, WA 98109	5968	1/9/2017	1/10/2017	(\$106.92)	1.000000000	(\$106.92)
APL ITUNES.COM/BILL 866-712-7753, CA 95014	5735	1/13/2017	1/15/2017	\$7.99	1.000000000	\$7.99
APL APPLE ONLINE STORE 800-676-2775, CA 95014	5732	1/13/2017	1/15/2017	\$121.55	1.000000000	\$121.55
	5732	1/13/2017	1/15/2017	\$194.40	1.000000000	\$194.40
	5732	1/18/2017	1/19/2017	\$526.55	1.000000000	\$526.55
	5732	1/18/2017	1/19/2017	\$526.55	1.000000000	\$526.55
	5732	1/20/2017	1/22/2017	\$526.55	1.000000000	\$526.55

Card and Expense Management

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	5732	1/25/2017	1/26/2017		\$121.55	1.000000000		\$121.55
	5732	1/26/2017	1/27/2017		\$526.55	1.000000000		\$526.55
	5732	2/1/2017	2/2/2017		\$121.55	1.000000000		\$121.55
AT&T DATA								
WWW.ATT.COM, GA 30004								
	4814	1/4/2017	1/5/2017		\$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	1/8/2017	1/9/2017		\$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	1/9/2017	1/10/2017		\$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	1/12/2017	1/13/2017		\$30.00	1.000000000		\$30.00
	4814	1/23/2017	1/24/2017		\$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	1/26/2017	1/27/2017		\$30.00	1.000000000		\$30.00
Description		Quantity		Unit Cost		Unit of Measure		Amount
AT&T SERVICE PAYMENT		1.00		0.00				30.00
DTV DIRECTV SERVICE								
800-347-3288, CA 90245								
	4899	1/8/2017	1/9/2017		\$86.91	1.000000000		\$86.91
LOCKED INN								
8436151665, SC 29502								

Card and Expense Management

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	5945	1/30/2017	1/31/2017		\$175.00	1.000000000		\$175.00
	5945	1/30/2017	1/31/2017		\$200.00	1.000000000		\$200.00
MAC SOURCE INC								
315-3629200, NY 13204								
	5099	1/20/2017	1/22/2017		\$250.00	1.000000000		\$250.00
	5099	1/20/2017	1/22/2017		\$750.00	1.000000000		\$750.00
NY BUTCHER SHOPPE								
FLORENCE, SC 29501								
	5812	1/24/2017	1/25/2017		\$612.00	1.000000000		\$612.00
OFFICE DEPOT 1135								
800-463-3768, CA 94538								
	5965	1/27/2017	1/29/2017		\$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	1/25/2017	1/27/2017		\$176.80	1.000000000		\$176.80
Description	Quantity			Unit Cost		Unit of Measure		Amount
2 Drawer,Rolling,Cart,Me	1.00			44.99		NMB		44.99
File Fldr 1/3 Ltr Ast 24	1.00			8.99		NMB		8.99
FOLDER,TWST TWN,LTR,ASST	2.00			10.99		NMB		21.98
FOLDER,HNG,GLOW,LTR,ASST	1.00			14.49		NMB		14.49
POCKETS,HANGING,LTR,3-1/	2.00			19.99		NMB		39.98
PEN,ROLLER,GELINK,G-2,X-	1.00			14.89		NMB		14.89
MOISTENER,FINGERTIP,1-3/	1.00			3.49		NMB		3.49
PEN,ROLLER,GELINK,G-2,X-	1.00			14.89		NMB		14.89
	5965	1/26/2017	1/29/2017		\$27.12	1.000000000		\$27.12
Description	Quantity			Unit Cost		Unit of Measure		Amount
CLIP,BINDER,LARGE,2IN,12	2.00			3.79		NMB		7.58
CLIPS,BINDER,24PK,MED,BL	2.00			3.79		NMB		7.58
DELIVERY FEE	1.00			9.95		NMB		9.95

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Description	Quantity	Unit Cost	Unit of Measure	Amount
5965 2/1/2017 2/3/2017 \$453.59 1.000000000 \$453.59				
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				
PINNACLE NETWORK SOLUTION 843-662-1581, SC 29501				
7372 1/30/2017 2/1/2017 \$32.08 1.000000000 \$32.08				
SHOW ME CABLES 636-519-9505, MO 94043				
5045 1/26/2017 1/27/2017 \$94.40 1.000000000 \$94.40				
HDMI TO VGA VIDEO CONVERTE	5.00	17.50	EACH	87.50
SMORE.COM 8448721332, NY 10010				
5734 1/10/2017 1/11/2017 \$59.00 1.000000000 \$59.00				
EDUCATOR (ANNUAL)	0.00	0.59	ITM	59.00
SOUTH CAROLINA ASSOCIATIO 803-7988380, SC 29210				
8699 1/10/2017 1/12/2017 \$25.00 1.000000000 \$25.00				
8699 1/10/2017 1/12/2017 \$25.00 1.000000000 \$25.00				
WAL-MART #7188 DARLINGTON, SC 29532				
5411 1/30/2017 1/31/2017 \$68.63 1.000000000 \$68.63				
DIANE SIGMON 447256*****8828 Number of Transactions: 38 Total \$7,557.38				
ADA HARPER SINDAB 447256*****8862				
AMAZON MKTPLACE PMTS AMZN.COM/BILL, WA 98109				

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	5942	2/1/2017	2/2/2017	\$31.98	1.000000000	\$31.98
	5942	2/2/2017	2/3/2017	\$35.99	1.000000000	\$35.99
AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL, WA 98109	5942	2/1/2017	2/2/2017	\$37.10	1.000000000	\$37.10
FOLLETT SCHOOL SOLUTIONS MCHENRY, IL 60050	5942	1/30/2017	1/31/2017	\$47.28	1.000000000	\$47.28
PIGGLY WIGGLY 53 DARLINGTON, SC 29532	5411	1/31/2017	2/1/2017	\$21.34	1.000000000	\$21.34
REI GREENWOODHEINEMANN 800-225-5800, NH 03801	5942	1/17/2017	1/18/2017	\$159.50	1.000000000	\$159.50
STAPLS7168623333000001 877-8267755, GA 30349	5111	1/4/2017	1/5/2017	\$74.64	1.000000000	\$74.64
STAPLS7168623333000002 877-8267755, GA 30349	5111	1/4/2017	1/5/2017	\$27.96	1.000000000	\$27.96
STAPLS7168649998000001 877-8267755, GA 30349	5111	1/4/2017	1/5/2017	\$54.13	1.000000000	\$54.13
STAPLS7170341421000001 877-8267755, GA 30349						

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	5111	1/31/2017	2/1/2017	\$156.29	1.000000000	\$156.29
TEACHER CREATED RESOURCES						
714-8911690, CA 92841						
	5943	1/11/2017	1/12/2017	\$203.91	1.000000000	\$203.91
UPS 1ZD29T5CP293091226						
800-811-1648, GA 30328						
	4214	1/20/2017	1/22/2017	\$162.53	1.000000000	\$162.53
Delivery Company	Number of Packages		Tracking Number	Pick up Date	Description	
UNITED PARCEL SERV	1		1ZD29T5CP293091226	20170117	GROUND	
UPS 2920H3P14F5						
800-811-1648, GA 30328						
	4214	1/20/2017	1/22/2017	\$5.80	1.000000000	\$5.80
Delivery Company	Number of Packages		Tracking Number	Pick up Date	Description	
UNITED PARCEL SERV	1		2920H3P14F5	20170118	GROUND	
UPS ADJ00211144450371						
800-811-1648, GA 30328						
	4214	1/22/2017	1/23/2017	(\$70.00)	1.000000000	(\$70.00)
Delivery Company	Number of Packages		Tracking Number	Pick up Date	Description	
UNITED PARCEL SERV	0		ADJ00211144450371	20170117	SHIPPING SERVICES	
WM SUPERCENTER #7188						
DARLINGTON, SC 29532						
	5411	1/31/2017	2/1/2017	\$23.17	1.000000000	\$23.17
ADA HARPER SINDAB	447256*****8862			Number of Transactions:	15	Total
						\$971.62
RUDELL DUBOSE	447256*****9137					
SC CHAMBER OF COMMERCE						
803-255-2631, SC 29201						
	8699	1/31/2017	2/1/2017	\$250.00	1.000000000	\$250.00
RUDELL DUBOSE	447256*****9137			Number of Transactions:	1	Total
						\$250.00
NATEISHA TAYLOR	447256*****9496					

Card and Expense Management

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SOUTH CAROLINA CAMPAIGN
COLUMBIA, SC 94043

8398	1/20/2017	1/22/2017	\$30.00	1.000000000	\$30.00
8398	1/20/2017	1/22/2017	\$30.00	1.000000000	\$30.00
8398	1/20/2017	1/22/2017	\$30.00	1.000000000	\$30.00
8398	1/20/2017	1/22/2017	\$30.00	1.000000000	\$30.00
8398	1/20/2017	1/22/2017	\$30.00	1.000000000	\$30.00

NATEISHA TAYLOR 447256***9496 Number of Transactions: 5 Total \$150.00**

KAREN E KINLOCH 447256***9646**

FLAGHOUSE INC
800-793-7900, NJ 07604

5399	2/1/2017	2/2/2017	\$65.50	1.000000000	\$65.50
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OFFICEMAX CT IN#890551
800-472-6473, IL 60563

5943	1/19/2017	1/20/2017	\$445.61	1.000000000	\$445.61
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Description	Quantity	Unit Cost	Unit of Measure	Amount
HP INK 56 BLK	5.00	39.78	EA	198.90
HP INK 63 BLACK	5.00	12.93	EA	64.65
BRTH TONER TN350 BLK	3.00	49.68	EA	149.04

OFFICEMAX CT IN#894024
NAPERVILLE, IL 60563

5943	1/20/2017	1/22/2017	\$162.61	1.000000000	\$162.61
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Description	Quantity	Unit Cost	Unit of Measure	Amount
08306HP LJ 1010/1020	4.00	37.64	EA	150.56

SC.GOV
803-771-0131, SC 29211

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	9399	1/31/2017	2/2/2017	\$66.09	1.000000000	\$66.09
SSI SCHOOL SPECIALTY 888-388-3224, WI 54942						
	5969	1/20/2017	1/22/2017	\$278.78	1.000000000	\$278.78
STAPLS7169643540000001 877-8267755, GA 30349						
	5111	1/19/2017	1/20/2017	\$192.70	1.000000000	\$192.70
STAPLS7170397549000001 877-8267755, GA 30349						
	5111	2/1/2017	2/2/2017	\$124.58	1.000000000	\$124.58
KAREN E KINLOCH	447256*****9646			Number of Transactions:	7	Total
						\$1,335.87
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
	5192	1/4/2017	1/4/2017	\$169.67	1.000000000	\$169.67
	5192	1/22/2017	1/23/2017	\$5.17	1.000000000	\$5.17
	5192	1/23/2017	1/23/2017	\$150.98	1.000000000	\$150.98
	5192	1/23/2017	1/24/2017	\$124.21	1.000000000	\$124.21
CVS/PHARMACY #03821 HARTSVILLE, SC 29550						
	5912	1/27/2017	1/29/2017	\$19.20	1.000000000	\$19.20
DOLLAR-GENERAL #3127 HARTSVILLE, SC 29550						

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	5331	1/11/2017	1/13/2017		\$117.91	1.000000000		\$117.91
	5331	2/1/2017	2/3/2017		\$24.84	1.000000000		\$24.84
OFFICE DEPOT #1214								
800-463-3768, GA 30518								
	5965	1/10/2017	1/12/2017		\$104.94	1.000000000		\$104.94
Description		Quantity		Unit Cost		Unit of Measure		Amount
2YR REPL PRINTER 100-124		1.00		25.99		NMB		25.99
INK,EPSON T252,HY,BLACK		1.00		34.99		NMB		34.99
INK,EPSON T252,MULTICOLO		1.00		36.19		NMB		36.19
	5965	1/12/2017	1/15/2017		\$118.79	1.000000000		\$118.79
Description		Quantity		Unit Cost		Unit of Measure		Amount
ALL IN ONE,WRLS,WORKFORC		1.00		109.99		NMB		109.99
	5965	1/31/2017	2/2/2017		\$19.43	1.000000000		\$19.43
Description		Quantity		Unit Cost		Unit of Measure		Amount
2YR REPL PRINTER 75-99.9		1.00		17.99		NMB		17.99
OFFICE DEPOT #336								
800-463-3768, SC 29501								
	5965	1/20/2017	1/22/2017		\$254.84	1.000000000		\$254.84
Description		Quantity		Unit Cost		Unit of Measure		Amount
PRINTER, HP, LJ PRO M12W		2.00		99.99		NMB		199.98
2YR REPL PRINTER 75-99.9		2.00		17.99		NMB		35.98
FLORENCE, SC 29501								
	5943	1/30/2017	2/1/2017		\$145.91	1.000000000		\$145.91
Description		Quantity		Unit Cost		Unit of Measure		Amount
SHEET PROT,OD,STD,CLR,20		3.00		21.49		NMB		64.47
MS Document Holder Black		2.00		7.79		NMB		15.58
Pen,TUL,Gel,NT,0.7,BLU,1		1.00		19.99		NMB		19.99
PadLegal,8.5 x11.75,Astd		2.00		6.99		NMB		13.98
CLIPBOARD,ACRYLIC,BLUE		3.00		10.99		NMB		32.97
SHEET PROT,OD,STD,CLR,20		1.00		21.49		NMB		21.49
PadLegal,8.5 x11.75,Astd		1.00		6.99		NMB		6.99
POSITIVE PROMOTIONS INC								
800-6352666, NY 11788								

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	5999	1/23/2017	1/25/2017	\$1,539.83	1.000000000	\$1,539.83
WALGREENS #10329						
HARTSVILLE, SC 29550						
	5912	2/1/2017	2/2/2017	\$5.01	1.000000000	\$5.01
WAL-MART #1135						
HARTSVILLE, SC 29550						
	5411	1/6/2017	1/8/2017	\$77.86	1.000000000	\$77.86
	5411	1/31/2017	2/1/2017	\$21.47	1.000000000	\$21.47
WAL-MART #1135 SE2						
HARTSVILLE, SC 29550						
	5411	1/31/2017	2/3/2017	(\$21.47)	1.000000000	(\$21.47)
JULIE MAHN	447256*****9909			Number of Transactions:	18	Total \$3,037.46
DARLINGTON CTY SCH DIST (08001409)				Number of Transactions:	506	Total \$39,597.30

Card and Expense Management

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GRAND TOTAL	Number of Transactions:	506	Total	\$39,597.30
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Run Date: 10/17/2017 10:09:22 AM

Date Range: 1/3/2017 - 2/3/2017

Report Criteria Summary

Date Range: 1/3/2017 - 2/3/2017

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

01/03/2017 - 02/03/2017

Selected accounts:

Selected units: DARLINGTON CTY SCH DIST 08001409