

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk
 Run Date: 10/17/2017 10:38:15 AM
 Date Range: 6/3/2017 - 7/3/2017

Header Note:

PROCUREMENT CHARGES
 06.03.17 - 07.03.17

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									
EMBASSY KINGSTON PLANT 843-4490006, SC 29572										
			3695	6/22/2017	6/23/2017		\$6.69	1.000000000		\$6.69
	Check-In 20170618		Check-Out					Number of Days 0		Room Rate 0.00
OFFICE DEPOT #336 FLORENCE, SC 29501										
			5943	6/1/2017	6/4/2017		\$159.82	1.000000000		\$159.82
	Description			Quantity		Unit Cost		Unit of Measure		Amount
	HP,OFFICEJET,PRO,8710			1.00		121.99		NMB		121.99
	2YR REPL GEAR 100-124.99			1.00		25.99		NMB		25.99
			5943	6/1/2017	6/4/2017		\$421.18	1.000000000		\$421.18
	Description			Quantity		Unit Cost		Unit of Measure		Amount
	SCANNER,EPSON,WRLSS,ES-5			1.00		329.99		NMB		329.99
	2YR REPL GEAR 250-499.99			1.00		59.99		NMB		59.99
PEE DEE AHEC FLORENCE, SC 29506										
			8299	6/6/2017	6/13/2017		(\$90.00)	1.000000000		(\$90.00)
WILLIE BOYD SR	405301*****0614					Number of Transactions:	4		Total	\$497.69
LILKENYA R JENKINS	405301*****5188									
DOLLAR TREE CAMDEN, SC 29020										
			5331	6/5/2017	6/6/2017		\$18.36	1.000000000		\$18.36
OCEAN CREEK RESORT INC MYRTLE BEACH, SC 29572										

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	7011	6/18/2017	6/20/2017	\$470.40	1.000000000	\$470.40
	Check-In	Check-Out		Number of Days		Room Rate
	20170618			0		0.00
OFFICE DEPOT #336						
FLORENCE, SC 29501						

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5943	6/5/2017	6/7/2017	\$2,220.54	1.000000000	\$2,220.54
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Description	Quantity	Unit Cost	Unit of Measure	Amount
BOX,FILE,MOBILE,ORG,LTR,	1.00	15.99	NMB	15.99
STAMP,SELF-INK,4-1 DATER	2.00	26.99	NMB	53.98
CLIP,BINDER,MED,1.25IN,1	1.00	16.49	NMB	16.49
STAPLES,STANDARD,3/PACK	7.00	7.99	NMB	55.93
RUBBERBANDS,SZ64,1#	2.00	8.49	NMB	16.98
TAPE,CORRECTION,6PK,ASTD	1.00	11.49	NMB	11.49
HIGHLIGHTER,12PK,ASSORTE	2.00	4.00	NMB	8.00
PEN,BP,MED,GRP,DOZEN,RED	6.00	2.79	NMB	16.74
HIGHLIGHTER,12PK,YELLOW	3.00	4.00	NMB	12.00
Pen,Stick,BP,OD,Blue,36p	6.00	3.99	NMB	23.94
WRIST PASS ,100/PK,RED	3.00	13.99	NMB	41.97
TICKET,ROLL,SINGLE,ASTD	1.00	7.99	NMB	7.99
MARKER,SHARPIE CHISEL AS	1.00	6.19	NMB	6.19
MARKER,PERM,DESK,12PK,AS	1.00	8.49	NMB	8.49
CLEANER,BOARD,DRY ERASE,	10.00	6.19	NMB	61.90
PAD,MEMO,3.4X3.4,ASTD,60	15.00	2.00	NMB	30.00
Pad,Twirl,3.4X3.4,Pastel	11.00	2.00	NMB	22.00
NOTEBOOK,MEETING,9X11,BL	2.00	10.49	NMB	20.98
PAPER,PHOTO,11",SEMIGLOS	2.00	15.99	NMB	31.98
PAD,PHONE MESSAGE,5PK,40	1.00	19.99	NMB	19.99
TAPE,SCOTCH,3/4x1000,6/P	1.00	10.00	NMB	10.00
PAPER,WATERCOLOR BORDER,	1.00	7.79	NMB	7.79
PAPER,DES,SCHOOL DAYS,10	1.00	7.79	NMB	7.79
PEN,CORR,SHAKE'N SQUEEZE	1.00	5.99	NMB	5.99
DESK TOPPERS, SEA BUDDIE	1.00	3.89	NMB	3.89
POCKETS,BLACK & WHITE,AS	2.00	7.29	NMB	14.58
TERRIFIC POCKETS,WAVY,AS	1.00	7.29	NMB	7.29
DVD+R,SPINDLE,MEMOREX,10	1.00	24.99	NMB	24.99
BORDERS, LOOKING SHARP B	2.00	4.19	NMB	8.38
BOLDER BORDERS, WAVY BLU	2.00	4.19	NMB	8.38
BOLDER BORDERS, MOROCCAN	4.00	4.19	NMB	16.76
STRIPES,SENTENCE,WIPEOFF	5.00	6.59	NMB	32.95
TRIMMER,BLACK	3.00	2.99	NMB	8.97
TRIMMERS,BLACK POLKA DOT	1.00	2.99	NMB	2.99
ARGUS BANNER, WHY BE AVE	1.00	8.49	NMB	8.49
CERTIFICATE,STAR AWARD	2.00	5.99	NMB	11.98
DRIVE,USB,16GB,2.0,3PK	3.00	18.99	NMB	56.97
BADGE,ID,FAUX LEATHER,BL	3.00	5.99	NMB	17.97
DUSTER,OFFICE DEPOT,10oz	2.00	16.99	NMB	33.98
BAG,TOTE,REUSABLE,3	1.00	0.99	NMB	0.99
BAG,TOTE,REUSABLE,2	18.00	0.99	NMB	17.82
TONER,HP 305A,LASERJET,C	1.00	125.99	NMB	125.99
TONER,HP 305A,LASERJET,M	1.00	125.99	NMB	125.99
TONER,HP 305A,LASERJET,Y	1.00	125.99	NMB	125.99

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TONER,HP 305A,LASERJET,B	1.00	87.99	NMB	87.99
SCANNER,EPSON,ES-400	1.00	279.99	NMB	279.99
INK,970,HP,BLACK	3.00	100.99	NMB	302.97
INK,HP 971,CYAN	1.00	106.99	NMB	106.99
INK,HP 971,MAGENTA	1.00	106.99	NMB	106.99
COVER,REPORT,HIDDEN SWIN	1.00	4.79	NMB	4.79
CLEANER,BOARD,DRY ERASE,	5.00	6.19	NMB	30.95
CLEANER,BOARD,DRY ERASE,	2.00	6.19	NMB	12.38
5943 6/5/2017 6/8/2017				\$234.24 1.000000000 \$234.24
Description	Quantity	Unit Cost	Unit of Measure	Amount
DRIVE,USB,16GB,2.0,3PK	4.00	18.99	NMB	75.96
FOLDER,LTR,1/3CUT,100BX,	17.00	8.29	NMB	140.93
WAL-MART #0634 CAMDEN, SC 29020				5411 6/5/2017 6/6/2017 \$473.00 1.000000000 \$473.00
WAL-MART #1135 HARTSVILLE, SC 29550				5411 6/5/2017 6/6/2017 \$1,668.47 1.000000000 \$1,668.47
WM SUPERCENTER #7188 DARLINGTON, SC 29532				5411 6/5/2017 6/6/2017 \$385.00 1.000000000 \$385.00
LILKENYA R JENKINS	405301*****5188	Number of Transactions: 7		Total \$5,470.01
B JANE HURSEY BIBCOM 704-439-3900, NC 28078				7299 6/19/2017 6/21/2017 \$394.35 1.000000000 \$394.35
SLED BACKGROUND CHE 803-771-0131, SC 29201				9399 6/12/2017 6/14/2017 \$26.00 1.000000000 \$26.00
Staples Inc - VT 888-753-4103, SC 29223				

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	5111	6/28/2017	6/29/2017	\$206.02	1.000000000	\$206.02
STAPLS7176965317000001 877-8267755, GA 30349						
	5111	6/8/2017	6/9/2017	\$31.32	1.000000000	\$31.32
STAPLS7177934150000001 877-8267755, GA 30349						
	5111	6/13/2017	6/14/2017	\$98.02	1.000000000	\$98.02
STAPLS7178797494000001 877-8267755, GA 30349						
	5111	6/28/2017	6/29/2017	\$796.49	1.000000000	\$796.49

B JANE HURSEY	405301*****5369	Number of Transactions:	6	Total	\$1,552.20
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ZENOBIA EDWARDS **447256*****0021**

AmazonPrime Membership
 amzn.com/prme, WA 98109

	5968	7/2/2017	7/2/2017	\$11.87	1.000000000	\$11.87
MARRIOTT SPARTANBURG A SPARTANBURG, SC 29306						
	3509	6/8/2017	6/9/2017	\$319.00	1.000000000	\$319.00
Check-In 20170605	Check-Out			Number of Days 3		Room Rate 0.00
	3509	6/8/2017	6/9/2017	\$319.00	1.000000000	\$319.00
Check-In 20170607	Check-Out			Number of Days 1		Room Rate 0.00
	3509	6/8/2017	6/9/2017	\$319.00	1.000000000	\$319.00
Check-In 20170605	Check-Out			Number of Days 3		Room Rate 0.00

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	3509	6/8/2017	6/9/2017	\$319.00	1.000000000	\$319.00
Check-In 20170605	Check-Out			Number of Days 3		Room Rate 0.00
Check-In 20170605	Check-Out			Number of Days 3		Room Rate 0.00
USPS PO 4522200532 DARLINGTON, SC 29532	9402	6/2/2017	6/4/2017	\$98.00	1.000000000	\$98.00
WAL-MART #7188 DARLINGTON, SC 29532	5411	6/2/2017	6/4/2017	\$208.79	1.000000000	\$208.79
ZENOBIA EDWARDS	447256*****0021			Number of Transactions:	8	Total
						\$1,913.66
PATRICIA HUNTER	447256*****0109					
SP TOTE BAG FACTORY TOTE BAG FACTOR, CA 90020	5699	6/7/2017	6/8/2017	\$91.15	1.000000000	\$91.15
Description	Quantity	Unit Cost	Unit of Measure	Amount		
CHEAP CANVAS TOTE BAG / BO	0.00	0.02	ITM	81.20		
PATRICIA HUNTER	447256*****0109			Number of Transactions:	1	Total
						\$91.15
DONNA BARRETT	447256*****0554					
MARINA INN GRANDE DUNES MYRTLE BEACH, SC 29572	7011	6/18/2017	6/20/2017	\$519.49	1.000000000	\$519.49
Check-In 20170617	Check-Out			Number of Days 1		Room Rate 0.00

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	7011	6/21/2017	6/23/2017	\$3.00	1.000000000	\$3.00	
Check-In 20170618 DONNA BARRETT	Check-Out 447256*****0554			Number of Days 3	Room Rate 0.00		
				Number of Transactions:	2	Total	
						\$522.49	
CARLA A WATFORD BI-LO GROCERY #5032 HARTSVILLE, SC 29550	447256*****0788	5411	6/3/2017	6/4/2017	\$289.64	1.000000000	\$289.64
DARLINGTON OFFICE SUPPLY DARLINGTON, SC 29532							
		5943	6/5/2017	6/6/2017	\$160.67	1.000000000	\$160.67
EMBASSY KINGSTON PLANT MYRTLE BEACH, SC 29572							
		3695	6/22/2017	6/23/2017	\$1,051.68	1.000000000	\$1,051.68
Check-In 20170618 OFFICE DEPOT #336 FLORENCE, SC 29501	Check-Out			Number of Days 0	Room Rate 0.00		

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5943 6/1/2017 6/4/2017 \$770.73 1.000000000 \$770.73

Description	Quantity	Unit Cost	Unit of Measure	Amount
PAPER,FADELESS,48X12,BE	1.00	9.99	NMB	9.99
PAPER,FADELESS,48X12,DKR	1.00	9.99	NMB	9.99
PEN,BPNT,ROUND STIC,36PK	1.00	5.59	NMB	5.59
BOLDER BORDERS, MOROCCAN	1.00	4.19	NMB	4.19
Trimmer, Terrific, Gel Sta	1.00	2.99	NMB	2.99
TRIMMERS,BLACK POLKA DOT	1.00	2.99	NMB	2.99
PEN,BPNT,ROUND STIC,36PK	1.00	5.59	NMB	5.59
Ticonderoga Striped #2 1	1.00	3.99	NMB	3.99
MARKER,PERMANENT,ULTRA,5	1.00	5.69	NMB	5.69
sharp ult fine color bur	1.00	5.99	NMB	5.99
NOTE,FLAGS,HILIGHTR PEN	8.00	7.49	NMB	59.92
HIGHLIGHTER PEN,W/FLAG,3	3.00	8.29	NMB	24.87
PEN,OROUS,FINE,6CT,ASST	1.00	12.79	NMB	12.79
PEN,SHARPIE,4/PK,BLACK	1.00	8.79	NMB	8.79
PEN,SHARPIE,FINE,0.3,12P	1.00	24.99	NMB	24.99
STICKER,PAD,STARS & SMIL	1.00	4.29	NMB	4.29
STICKERS,PRAISE,2500/PK	1.00	7.59	NMB	7.59
STICKERS,VARIETY PK,SMIL	1.00	7.49	NMB	7.49
TONER,HP 85A,DUAL PACK,B	1.00	129.99	NMB	129.99
TONER,HP 12AD,2/PK,BLACK	1.00	150.99	NMB	150.99
BATTERY, ALKA, AAA, 20	2.00	17.99	NMB	35.98
BATTERY,AA,ALKALINE,24/P	3.00	20.99	NMB	62.97
INK,HP,61,CMY,BLKXL,COMB	2.00	62.99	NMB	125.98

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	5943	6/5/2017	6/7/2017	\$2,493.02	1.000000000			\$2,493.02
Description	Quantity			Unit Cost		Unit of Measure		Amount
WALL CLOCK, 11", WITH CA	1.00			23.99		NMB		23.99
SCANNER,EPSON,WRLSS,ES-5	1.00			399.99		NMB		399.99
DATER,OD,SELF-INKING MIC	3.00			18.99		NMB		56.97
DATER,ECONO,OD,#1.5	5.00			5.99		NMB		29.95
PAD,STAMP,OD,#1,GEL,BLUE	2.00			5.79		NMB		11.58
PAD,STAMP,OD,#1,GEL,RED	4.00			5.79		NMB		23.16
PAD,STAMP,OD,#1,GEL,BLAC	3.00			5.79		NMB		17.37
PAPER ROLL,3"X128',10PK	1.00			15.29		NMB		15.29
ENVELOPE,CLASP,28LB,#63,	1.00			17.99		NMB		17.99
INK,951CMY/950XL,COMBO,H	2.00			104.99		NMB		209.98
ENVELOPE,#10,SEC,C/S,500	1.00			39.99		NMB		39.99
SCALE,25LB DIGITL POST,S	1.00			99.99		NMB		99.99
FILE,WALL,STACKABLE,BLAC	1.00			9.79		NMB		9.79
TONER,CARTRIDGE,HP,131A,	3.00			69.99		NMB		209.97
CARTRIDGE,TONER,131A,HP,	5.00			94.99		NMB		474.95
CARTRIDGE,TONER,131A,HP,	3.00			94.99		NMB		284.97
CARTRIDGE,TONER,131A,HP,	3.00			94.99		NMB		284.97
PLANNER,WM,8X11,AY18,NAU	1.00			22.99		NMB		22.99
ENVELOPE,CLSP,RCYCL,9X12	1.00			20.99		NMB		20.99
CLIP,BINDER,MED,1.25IN,1	1.00			16.49		NMB		16.49
TAPE,PACKAGING,SCOTCH,2/	1.00			26.99		NMB		26.99
HOLDER,SGN,VERTICAL,8-1/	1.00			9.99		NMB		9.99

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5943	6/8/2017	6/11/2017	\$2,060.70	1.000000000	\$2,060.70
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Description	Quantity	Unit Cost	Unit of Measure	Amount
TONER,LASER,OD F/HP Q261	1.00	56.99	NMB	56.99
CAN,WASTE,MESH,PEWTER	1.00	15.49	NMB	15.49
WASTECAN,MESH,EXEC,BLACK	1.00	15.49	NMB	15.49
SORTER,FILE,STEP,BLACK	1.00	27.99	NMB	27.99
TAGS,SCLOPRD,90PK,WHT	2.00	17.59	NMB	35.18
LABELS,SPEC SHAPES,126PK	1.00	17.59	NMB	17.59
SORTER,FILE,BLACK	1.00	25.99	NMB	25.99
PAPER,LASERPRINT,HAM,24L	1.00	13.99	NMB	13.99
LABEL,LSR,ADDR,WHT,3000C	1.00	40.99	NMB	40.99
LABEL,LSR,ADDR,WHT,1400C	1.00	40.99	NMB	40.99
LABEL,ADDR,OD,LSR,3000CT	1.00	29.49	NMB	29.49
PAPER,24#,HOTS,11",GRAPE	1.00	4.00	NMB	4.00
PAPER,24#,HOTS,11",FUCHS	1.00	4.00	NMB	4.00
PAPER,24#,HOTS,11",BLUE	1.00	4.00	NMB	4.00
PROTECT,SHT,OD,HVY,NGL,5	1.00	12.59	NMB	12.59
SHEET PROT,OD,HVY CLR,50	2.00	12.59	NMB	25.18
PAD,PERF,DKTGLD,8.5X11,L	1.00	18.99	NMB	18.99
HANGING FOLDER, 1/5 CUT,	1.00	20.49	NMB	20.49
TAPE,SCOTCH,3/4x1000,6/P	2.00	10.00	NMB	20.00
TAPE,MASKING,GREENER,48M	4.00	6.49	NMB	25.96
TAPE,BLACK ON WHITE,2PK	1.00	41.99	NMB	41.99
TAPE,SCTCH,MVNGSTRG,3PK,	1.00	10.00	NMB	10.00
PUNCH,HOLE,SINGLE,RUBBER	1.00	4.49	NMB	4.49
STAPLE REMOVER,BLACK	2.00	2.99	NMB	5.98
STAPLER QUICK TOUCH 1/2	2.00	8.00	NMB	16.00
TAPE,SCOTCH,MAIL & STORA	2.00	26.99	NMB	53.98
DeskPad,AY17/18,M,22x17,	1.00	17.99	NMB	17.99
DeskPad,AY17/18,M,22x17,	1.00	17.99	NMB	17.99
DeskPad,AY17/18,M,22x17,	1.00	17.99	NMB	17.99
CART,COLLAPSIBLE,W/LID,B	4.00	24.99	NMB	99.96
LANYARD,ALLIGATOR CLIP,B	3.00	9.49	NMB	28.47
LABELER,BROTHER,PTD400	1.00	30.00	NMB	30.00
FRESHNER,FBRZ,AIR,GAIN,2	3.00	5.49	NMB	16.47
RINGS,BOOK,1",12PK	13.00	4.39	NMB	57.07
HP 201X HY BLK TONER	2.00	93.99	NMB	187.98
HP 201X HY MAG TNR	1.00	104.99	NMB	104.99
TONER,LJ CE285A,HP,BLACK	2.00	73.99	NMB	147.98
TONER,CARTRIDGE,HP,131A,	2.00	69.99	NMB	139.98
HP 201X HY YLLW LJ TONER	1.00	104.99	NMB	104.99
HP 201X HY CYAN LJ TONER	1.00	104.99	NMB	104.99
TONER 26X BLACK HIGH YIE	1.00	206.99	NMB	206.99
PAPER,POLARIS,8.5X11,20L	2.00	63.99	NMB	127.98

TARGET 00014522

FLORENCE, SC 29501

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	5310	6/5/2017	6/6/2017	\$53.99	1.000000000	\$53.99
USPS PO 4538400550 HARTSVILLE, SC 29550						
	9402	6/2/2017	6/4/2017	\$304.05	1.000000000	\$304.05
WAL-MART #1135 HARTSVILLE, SC 29550						
	5411	6/2/2017	6/4/2017	\$1,754.90	1.000000000	\$1,754.90
WM SUPERCENTER #630 FLORENCE, SC 29501						
	5411	6/5/2017	6/6/2017	\$591.76	1.000000000	\$591.76
CARLA A WATFORD	447256*****0788			Number of Transactions:	10	Total \$9,531.14
GARRY R FLOWERS 447256*****1231						
AmazonPrime Membership amzn.com/prme, WA 98109						
	5968	6/27/2017	6/28/2017	\$11.87	1.000000000	\$11.87
	5968	6/29/2017	6/30/2017	(\$11.87)	1.000000000	(\$11.87)
EMBASSY KINGSTON PLANT 843-4490006, SC 29572						
	3695	6/22/2017	6/23/2017	\$1,123.36	1.000000000	\$1,123.36
	Check-In 20170622	Check-Out		Number of Days 0		Room Rate 0.00
OFFICE CHURCH SCHOOL SP SUMTER, SC 29150						
	5943	6/5/2017	6/6/2017	\$1,441.41	1.000000000	\$1,441.41
ONCE UPON A CHLD#20818 FLORENCE, SC 29501						

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Date Range: 6/3/2017 - 7/3/2017

	4899	6/20/2017	6/21/2017		\$80.69	1.000000000		\$80.69
SLED BACKGROUND CHE 803-771-0131, SC 29201								
	9399	6/1/2017	6/4/2017		\$26.00	1.000000000		\$26.00
	9399	6/6/2017	6/8/2017		\$26.00	1.000000000		\$26.00
	9399	6/29/2017	7/2/2017		\$26.00	1.000000000		\$26.00
	9399	6/29/2017	7/2/2017		\$26.00	1.000000000		\$26.00
WENDYS220 COLUMBIA, SC 29229								
	5814	6/15/2017	6/18/2017		\$33.73	1.000000000		\$33.73
JAMES E MCELVEEN	447256*****1695			Number of Transactions:	10	Total		\$342.40
BRIAN K HICKMAN	447256*****1939							
WM SUPERCENTER #1135 HARTSVILLE, SC 29550								
	5411	6/5/2017	6/6/2017		\$496.98	1.000000000		\$496.98
BRIAN K HICKMAN	447256*****1939			Number of Transactions:	1	Total		\$496.98
MAGGIE BLACKMON	447256*****2345							
AT&T DATA WWW.ATT.COM, GA 30004								
	4814	6/1/2017	6/4/2017		\$30.00	1.000000000		\$30.00
Description	Quantity	Unit Cost	Unit of Measure	Amount				
AT&T SERVICE PAYMENT	1.00	0.00		30.00				

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:38:15 AM

Date Range: 6/3/2017 - 7/3/2017

Description	Quantity	Unit Cost	Unit of Measure	Amount
4814 7/1/2017 7/3/2017 \$30.00 1.000000000 \$30.00				
AT&T SERVICE PAYMENT	1.00	0.00		30.00
STAPLS7178791106000001 877-8267755, GA 30349				
5111 6/28/2017 6/29/2017 \$93.64 1.000000000 \$93.64				
USC EMALL				
803-777-3079, SC 29208				
8220 6/26/2017 6/28/2017 \$350.00 1.000000000 \$350.00				
WM SUPERCENTER #7188				
DARLINGTON, SC 29532				
5411 6/13/2017 6/14/2017 \$41.20 1.000000000 \$41.20				
MAGGIE BLACKMON 447256*****2345			Number of Transactions: 5	Total \$544.84
MARISA M JOHNSON 447256*****2557				
HOBBY LOBBY #321				
FLORENCE, SC 29501				
5945 6/2/2017 6/4/2017 \$6.46 1.000000000 \$6.46				
HOLLYWOOD WAX MYRTLE B				
MYRTLE BEACH, SC 29577				
7991 6/14/2017 6/16/2017 (\$214.05) 1.000000000 (\$214.05)				
J W PEPPER AND SON INC				
800-3456296, PA 19341				
5733 6/28/2017 6/29/2017 \$24.99 1.000000000 \$24.99				
OFFICE DEPOT #1099				
DELRAY BEACH, FL 33445				

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:38:15 AM

Date Range: 6/3/2017 - 7/3/2017

		5111	6/28/2017	6/30/2017	\$195.47	1.000000000	\$195.47
Description	Quantity			Unit Cost	Unit of Measure		Amount
FILE,MOBILE LTR/LGL,BK	1.00			166.50	NMB		166.50
LABEL,MP,6UP,NEON,REMV	1.00			14.49	NMB		14.49
		5111	6/28/2017	6/30/2017	\$244.57	1.000000000	\$244.57
Description	Quantity			Unit Cost	Unit of Measure		Amount
PPR,COLOR,COPY,500RM,11X	3.00			29.49	NMB		88.47
PLANNER,WM,8X11,AY18,NAU	2.00			22.99	NMB		45.98
TAPE,CORRECTION,WITEOUT,	1.00			15.63	NMB		15.63
BOOKENDS,HEAVY DUTY,PAIR	2.00			22.69	NMB		45.38
EXP FILE WALL VERT 6PKT	1.00			14.49	NMB		14.49
LABEL,LSR,ADDR,FLO,ASTD,	2.00			8.25	NMB		16.50

OFFICE DEPOT #336
 FLORENCE, SC 29501

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:38:15 AM

Date Range: 6/3/2017 - 7/3/2017

5943	6/2/2017	6/4/2017	\$1,137.41	1.000000000	\$1,137.41
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Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:38:15 AM

Date Range: 6/3/2017 - 7/3/2017

Description	Quantity	Unit Cost	Unit of Measure	Amount
Folders Hang Ltr-Size Ye	1.00	14.49	NMB	14.49
COLOR HFF,LTR,1/5 CUT,NA	2.00	14.49	NMB	28.98
COLOR FF,LTR,1/3 CUT - P	1.00	8.92	NMB	8.92
JOURNAL,A4,RLD/PRF,POLY,	1.00	9.99	NMB	9.99
POCKET,BINDER,EXP,PP,VEL	4.00	2.99	NMB	11.96
LEGAL PAD,FASHION,LT,2PK	1.00	3.00	NMB	3.00
PLANNER,WM,8X11,AY18,NAU	1.00	22.99	NMB	22.99
JOURNAL, FLEXI, BE BOLD,	1.00	14.99	NMB	14.99
JOURNAL, FLEXI, DANCE, L	1.00	7.99	NMB	7.99
SHEET PROTECT,OD,STD,CLR	1.00	8.00	NMB	8.00
PLANNER,AY18,WM,5.5X8.5,	1.00	20.99	NMB	20.99
NOTE,PST-IT,SSTCKY,4X6,5	1.00	10.00	NMB	10.00
Titanium SnapOff Utility	2.00	5.99	NMB	11.98
Dispnsr,Post-it,Note,Chr	3.00	3.00	NMB	9.00
PAPER,24#,HOTS,11",GRAPE	2.00	6.00	NMB	12.00
PAPER,24#,HOTS,11",FUCHS	3.00	6.00	NMB	18.00
PAPER,24#,HOTS,11",BLUE	2.00	6.00	NMB	12.00
PAPER,ASTRO,LTR,LIFT-OFF	1.00	13.99	NMB	13.99
PAPER,CPY,8.5X11,500SH,G	1.00	11.99	NMB	11.99
CALCULATOR,DESKTOP,TI-17	1.00	15.99	NMB	15.99
Paint Medium Fashion Ass	1.00	12.99	NMB	12.99
Jrnl,Wr,5x8,Sq & Scri,Gn	2.00	2.00	NMB	4.00
BINDER,ODP,VW,RR,2",RED	1.00	9.49	NMB	9.49
PROJECT JKTS,3.5" EXP,4P	2.00	17.49	NMB	34.98
Pocket FC Ltr 3-1/2 Brn	2.00	16.49	NMB	32.98
INDEX,MTHLY,11X8.5,AST	4.00	5.79	NMB	23.16
TAPE,MOVING,1.5CORE,20.3	1.00	10.00	NMB	10.00
Insertable Tabs Blu 2" 2	3.00	5.99	NMB	17.97
Insertable Tabs Ylw 2" 2	3.00	5.99	NMB	17.97
Tab Fldr 1/5-Cut Clear 2	4.00	5.99	NMB	23.96
RINGS,BOOK,1",12PK	1.00	4.39	NMB	4.39
CLIP,SQUARE,2PK,1.5",SLV	1.00	3.49	NMB	3.49
CLIPS,TRNSLCNT,MTLLC,CBC	1.00	9.49	NMB	9.49
POST-IT,SIGN HERE,RD ARR	2.00	4.00	NMB	8.00
MARKER,SHARPIE,FNMET,4,G	1.00	9.79	NMB	9.79
MAGNET,TRNSLCNT,30PK,AST	1.00	5.59	NMB	5.59
MAGNET,ROUND,8PK,ASTD CO	1.00	3.99	NMB	3.99
HOOK,CUBICAL,TRNSLNT,5PK	1.00	4.19	NMB	4.19
Pen,Stick,BP,OD,Blue,36p	2.00	3.99	NMB	7.98
Certs,Astd,Fashion,40pk	5.00	14.99	NMB	74.95
SEALS,GOLD EXCELLENCE,50	3.00	5.79	NMB	17.37
TAB,DURABLE,MNTH,1.75x1.	3.00	5.99	NMB	17.97
NOTES,CUT,TROP,3x3,AST	2.00	2.00	NMB	4.00
FLAGS,"SIGN HERE",4/PK	1.00	12.99	NMB	12.99

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:38:15 AM

Date Range: 6/3/2017 - 7/3/2017

TABS,DURABLE,2",24PK,AST	1.00	4.19	NMB	4.19
TABS,DURABLE,2",24PK,AST	3.00	4.00	NMB	12.00
TABS,DURABLE,2x1,24/PK,P	2.00	5.19	NMB	10.38
TABS,DURABLE,ALPHA,1x1.5	3.00	5.99	NMB	17.97
CLIP,PAPER,JUMBO,ASTD,50	2.00	11.49	NMB	22.98
Box,0.55 Liter,Blue	1.00	3.99	NMB	3.99
Box,0.55 Liter,Pink	1.00	3.99	NMB	3.99
MARKER,SHARPIE,PAINT,5/P	1.00	16.89	NMB	16.89
NOTES,POST-IT,POP-UP,SS,	1.00	8.00	NMB	8.00
RULER,OD,SHATTERPROOF,12	1.00	4.49	NMB	4.49
FILE,PROJECT,10/PK,CLEAR	1.00	9.49	NMB	9.49
FILE,EXPANDING,POLY,CASC	1.00	14.99	NMB	14.99
Box.0.55 Liter,Purple	1.00	3.99	NMB	3.99
Box,0.55 Liter,Clear	1.00	3.99	NMB	3.99
NOTES,POPOP,MIAMI,3X3	1.00	8.00	NMB	8.00
NOTE,POST-IT,POP-UP,SS,6	1.00	8.00	NMB	8.00
POST-IT,MIAMI,3x3,10PK	1.00	21.99	NMB	21.99
NOTES,POP-UP,3X3,6PK,APP	1.00	13.29	NMB	13.29
MARKER,SHARPIE,4/PK,SILV	2.00	8.19	NMB	16.38
CLEANER,SCREEN,STRIPES,B	1.00	3.00	NMB	3.00
NOTES,POSTIT,SS,3X3,5PK,	1.00	5.00	NMB	5.00
NOTES,POSTIT,SS,3X3,5PK,	1.00	5.00	NMB	5.00
LABEL,LSR,FULL,FLO,ASTD,	1.00	19.49	NMB	19.49
LABEL,LSR,ADDR,FLO,ASTD,	4.00	19.49	NMB	77.96
LABEL,LSR,SHIP,FLO,ASTD,	1.00	19.49	NMB	19.49
LABEL,P/S,COPR,BND,8.5X1	1.00	49.99	NMB	49.99
PAPER,ASTRO,8.5x11,TERRA	1.00	13.99	NMB	13.99
PAPER,ASTROBRT,24#,LTR,V	1.00	14.49	NMB	14.49
PAPER,24#,HOTS,11",LEMON	2.00	6.00	NMB	12.00
HIGHLIGHTER,12PK,YELLOW	1.00	4.00	NMB	4.00
PAPER,24#,HOTS,11",GRAPE	1.00	6.00	NMB	6.00
PAPER,24#,HOTS,11",FUCHS	1.00	6.00	NMB	6.00
PAPER,24#,HOTS,11",BLUE	1.00	6.00	NMB	6.00
POST-IT,SIGN HERE,RD ARR	1.00	4.00	NMB	4.00
TAB,DURABLE,MNTH,1.75x1.	1.00	5.99	NMB	5.99
TABS,DURABLE,ALPHA,1x1.5	1.00	5.99	NMB	5.99

SQ CAROLINA QUALITEE

Hartsville, SC 29550

5699 6/2/2017 6/4/2017 \$883.89 1.000000000 \$883.89

WM SUPERCENTER #630

FLORENCE, SC 29501

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk
 Run Date: 10/17/2017 10:38:15 AM
 Date Range: 6/3/2017 - 7/3/2017

	5411	6/2/2017	6/4/2017	\$182.49	1.000000000	\$182.49
MARISA M JOHNSON	447256*****2557			Number of Transactions:	8	Total
						\$2,461.23
CARLITA S DAVIS	447256*****2923					
EMBASSY SUITES GRNVILLE GREENVILLE, SC 29607						
	3695	6/29/2017	6/30/2017	\$585.27	1.000000000	\$585.27
Check-In 20170629	Check-Out			Number of Days 1		Room Rate 0.00
CARLITA S DAVIS	447256*****2923			Number of Transactions:	1	Total
						\$585.27
KIMBERLY S MASON	447256*****3084					
BARNES & NOBLE #2282 FLORENCE, SC 29501						
	5942	6/3/2017	6/5/2017	\$193.84	1.000000000	\$193.84
	5942	6/5/2017	6/7/2017	\$565.46	1.000000000	\$565.46
BOJANGLES #658 HARTSVILLE, SC 29550						
	5814	6/2/2017	6/4/2017	\$63.61	1.000000000	\$63.61
BURRY BOOKSTORE HARTSVILLE, SC 29550						
	5942	6/5/2017	6/7/2017	\$998.01	1.000000000	\$998.01
DEMCO INC 800-9624463, WI 53704						
	5111	6/2/2017	6/5/2017	\$362.77	1.000000000	\$362.77
Description	Quantity			Unit Cost	Unit of Measure	Amount
BOOKS	1.00			1.00	EACH	1.00
DOLLAR-GENERAL #4649 HARTSVILLE, SC 29550						

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:38:15 AM

Date Range: 6/3/2017 - 7/3/2017

	5331	6/5/2017	6/7/2017		\$138.78	1.000000000		\$138.78
MARINA INN GRANDE DUNES MYRTLE BEACH, SC 29572								
	7011	6/18/2017	6/20/2017		\$623.76	1.000000000		\$623.76
Check-In	Check-Out			Number of Days			Room Rate	
20170617				1			0.00	
MARKETTE # 14 SOCIETY HILL, SC 29593								
	5541	6/2/2017	6/4/2017		\$5.42	1.000000000		\$5.42
OFFICE DEPOT #336 FLORENCE, SC 29501								
	5943	6/3/2017	6/5/2017		\$145.11	1.000000000		\$145.11

Description	Quantity	Unit Cost	Unit of Measure	Amount
PLANNER,W/M,AY18,INKELL,	1.00	49.99	NMB	49.99
RUBBER,BAND,BALL#32,MAGE	1.00	2.00	NMB	2.00
RUBBER,BAND,BALL#32,CORA	1.00	2.00	NMB	2.00
RUBBER,BAND,BALL#32,BLUE	1.00	2.00	NMB	2.00
COLOR FF,LTR,1/3 CUT-BUR	1.00	8.92	NMB	8.92
Paper,Pastel,24#,8.5X11,	1.00	13.99	NMB	13.99
PAPER,COPIER,20#,LTR,BLU	1.00	11.99	NMB	11.99
PAPER,COPY,8.5X11,IVY,50	1.00	11.99	NMB	11.99
PAPER,ASTROBRIGHTS,65# V	1.00	16.99	NMB	16.99
PAPER,ASTROBRIGHT,24#,LT	1.00	14.49	NMB	14.49

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:38:15 AM

Date Range: 6/3/2017 - 7/3/2017

5943	6/5/2017	6/7/2017	\$1,909.66	1.000000000	\$1,909.66
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Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:38:15 AM

Date Range: 6/3/2017 - 7/3/2017

Description	Quantity	Unit Cost	Unit of Measure	Amount
BINDER,INP,VW,DR,2",BLAC	8.00	11.49	NMB	91.92
PAD,PERF,8.5X11,OD,12PK,	1.00	8.99	NMB	8.99
PEN,UB,VSNELT,BLX,.8MM,4	1.00	8.61	NMB	8.61
PEN,GEL,RTRCTBL,BSNS,20P	1.00	11.79	NMB	11.79
PEN,UNI-BALL, VISION,BL/B	2.00	8.61	NMB	17.22
LamPlnr,RY18,Mo,36x24,Ba	1.00	28.99	NMB	28.99
EASELPAD,SLFSTCK,YLW LIN	2.00	33.99	NMB	67.98
PAPER,FADELESS,LIME,DOT,	3.00	7.41	NMB	22.23
LEXAR,TWIST TURN,128GB	3.00	29.99	NMB	89.97
BINDER,INP,VW,DR,2",DARK	4.00	11.49	NMB	45.96
BINDER,INP,VW,DR,2",PURP	1.00	11.49	NMB	11.49
INK,951CMY/950XL,COMBO,H	3.00	104.99	NMB	314.97
HP,OFFICEJET,PRO,8710	2.00	119.99	NMB	239.98
PAPER,POLARIS,REAM,20,97	2.00	9.99	NMB	19.98
CARTRIDGE,LASER,Q2612A	2.00	84.99	NMB	169.98
CLIP,BINDER,MED,1.25IN,1	1.00	16.49	NMB	16.49
CLIP,PAPER,JMB,SMTH,OD,1	2.00	9.99	NMB	19.98
GLUE,STIC,.26OZ,6/PK,PUR	8.00	3.31	NMB	26.48
GLUE,STIC,26OZ,6/PK,CLR	4.00	3.31	NMB	13.24
COMB,BINDING,OD,1",25 PK	3.00	7.29	NMB	21.87
Dispenser,Scotch,Tape,Ro	3.00	2.00	NMB	6.00
SCISSORS,8"BENTSTR,3PK,B	3.00	8.00	NMB	24.00
STAPLER QUICK TOUCH 1/2	3.00	8.00	NMB	24.00
PLANNER,AY18,W/M,9X12,DA	1.00	26.99	NMB	26.99
Planner,AY17/18,WM,8x11,	1.00	25.99	NMB	25.99
Planner,AY17/18,WM,8x11,	1.00	25.99	NMB	25.99
Planner,AY17/18,WM,8x11,	1.00	26.99	NMB	26.99
NOTES,POST-IT,POP-UP,SS,	2.00	14.99	NMB	29.98
COLOR FF,LTR,1/3 CUT - T	1.00	8.92	NMB	8.92
TAPE,SCOTCH,3/4x1000,6/P	4.00	10.00	NMB	40.00
INK,CANON PG245,XL,BLACK	1.00	26.99	NMB	26.99
INK,CL-246XL,XL,CANON,CO	1.00	30.99	NMB	30.99
INK,74/75,HP,BLACK COMBO	1.00	47.99	NMB	47.99
PAPER,65#C,96B,250PK,B/W	2.00	15.99	NMB	31.98
MRKR,EXPO,LOW OD,CHSL,AS	2.00	26.39	NMB	52.78
CART,COLLAPSIBLE,W/LID,B	1.00	24.99	NMB	24.99
expo chsl 8ct with erasr	1.00	14.99	NMB	14.99
BINDER,INP,VW,DR,2",BLAC	3.00	11.49	NMB	34.47
EASELPAD,SLFSTCK,YLW LIN	1.00	33.99	NMB	33.99
BINDER,INP,VW,DR,2",DARK	2.00	11.49	NMB	22.98
HP,OFFICEJET,PRO,8710	1.00	119.99	NMB	119.99
NOTES,POST-IT,POP-UP,SS,	1.00	14.99	NMB	14.99
MRKR,EXPO,LOW OD,CHSL,AS	1.00	26.39	NMB	26.39

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk
Run Date: 10/17/2017 10:38:15 AM
Date Range: 6/3/2017 - 7/3/2017

TARGET 00014522
FLORENCE, SC 29501

5310	6/5/2017	6/6/2017	\$1,310.13	1.000000000	\$1,310.13
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TEACHERS TOUCH INC
MYRTLE BEACH, SC 29577

5943	6/20/2017	6/22/2017	\$207.79	1.000000000	\$207.79
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WAL-MART #1135
HARTSVILLE, SC 29550

5411	6/2/2017	6/4/2017	\$519.13	1.000000000	\$519.13
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WM SUPERCENTER #1135
HARTSVILLE, SC 29550

5411	6/2/2017	6/4/2017	\$186.25	1.000000000	\$186.25
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KIMBERLY S MASON 447256***3084**

Number of Transactions: 14 Total \$7,229.72

GAIL FUNDERBURK 447256***3428**
EMBASSY KINGSTON PLANT
843-4490006, SC 29572

3695	6/28/2017	6/29/2017	\$276.63	1.000000000	\$276.63
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Check-In 20170628	Check-Out	Number of Days 0	Room Rate 0.00
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3695	6/28/2017	6/29/2017	\$276.63	1.000000000	\$276.63
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Check-In 20170628	Check-Out	Number of Days 0	Room Rate 0.00
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3695	6/28/2017	6/29/2017	\$276.63	1.000000000	\$276.63
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Check-In 20170628	Check-Out	Number of Days 0	Room Rate 0.00
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3695	6/28/2017	6/29/2017	\$276.63	1.000000000	\$276.63
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Check-In 20170628	Check-Out	Number of Days 0	Room Rate 0.00
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FLOWER BASKETS BY BECKY
DARLINGTON, SC 29532

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk
 Run Date: 10/17/2017 10:38:15 AM
 Date Range: 6/3/2017 - 7/3/2017

	5992	6/15/2017	6/18/2017	\$70.20	1.000000000	\$70.20
SCSBA ONLINE 803-7996607, SC 29203						
	8699	6/21/2017	6/22/2017	\$585.00	1.000000000	\$585.00
	8699	6/27/2017	6/28/2017	\$195.00	1.000000000	\$195.00
SUBWAY 00137711 DARLINGTON, SC 29532						
	5814	6/5/2017	6/7/2017	\$77.00	1.000000000	\$77.00
GAIL FUNDERBURK	447256*****3428			Number of Transactions:	8	Total \$2,033.72
NICOLE JONES	447256*****3546					
AMERISERVE PRINTERS LLC HARTSVILLE, SC 29550						
	2741	6/1/2017	6/4/2017	\$196.56	1.000000000	\$196.56
BEST BUY 00008268 FLORENCE, SC 29501						
	5732	6/5/2017	6/6/2017	\$351.15	1.000000000	\$351.15
DARLINGTON OFFICE SUPPLY DARLINGTON, SC 29532						
	5943	6/5/2017	6/6/2017	\$1,222.21	1.000000000	\$1,222.21
HILTON HOTELS MYRTLE 843-4495000, SC 29572						
	3504	6/22/2017	6/23/2017	\$17.01	1.000000000	\$17.01
	Check-In	Check-Out		Number of Days		Room Rate
	20170622			0		0.00
LOWES #01120 FLORENCE, SC 29501						

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:38:15 AM

Date Range: 6/3/2017 - 7/3/2017

	5200	6/5/2017	6/7/2017		\$902.09	1.000000000			\$902.09
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OFFICE DEPOT #336
FLORENCE, SC 29501

	5943	6/5/2017	6/7/2017		\$1,992.43	1.000000000			\$1,992.43
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Description	Quantity	Unit Cost	Unit of Measure	Amount
BOARD,FORAY,MAG D/E,48X7	5.00	119.99	NMB	599.95
CRATE,OD,STACKING/FILING	9.00	7.99	NMB	71.91
CRATE,OD,STACK/FILING,BL	11.00	7.99	NMB	87.89
KIT,MARKER,DRY-ERASE,EXP	16.00	12.49	NMB	199.84
CHAIR,FOSNER,HIBK,LTHR,B	3.00	89.99	NMB	269.97
TAPE,FOAM,3/4"X36YD,BULK	1.00	43.99	NMB	43.99
HOLE PUNCH,ELECTRIC,OPTI	1.00	132.49	NMB	132.49
DISPENSER,DESK,1" CORE,B	3.00	4.99	NMB	14.97
DISPENSER,TAPE,DSKTOP,3/	1.00	4.99	NMB	4.99
BATTERY, ALKLN 'AAA' 1.5	1.00	14.99	NMB	14.99
BATTERY,AA 16 PACK	2.00	14.99	NMB	29.98
LABEL,LSR,ADDR,WHT,3000C	3.00	40.99	NMB	122.97
LABEL,ADDR,OD,IJ,500CT,W	2.00	12.49	NMB	24.98
LABEL,IJ,SHIP,WHT,250CT	2.00	13.99	NMB	27.98
CARTRIDGE,INKJET,HP 98,B	4.00	35.99	NMB	143.96
INK,HP,950,XL,BLACK	2.00	43.99	NMB	87.98
KIT,MARKER,DRY-ERASE,EXP	8.00	12.49	NMB	99.92
LABEL,IJ,SHIP,WHT,250CT	2.00	13.99	NMB	27.98

SQ SC ASSOCIATION OF SCH
Myrtle Beach, SC 29572

	8699	6/19/2017	6/20/2017		\$275.00	1.000000000			\$275.00
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USC EMALL
803-777-3079, SC 29208

	8220	6/25/2017	6/27/2017		\$135.00	1.000000000			\$135.00
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WM SUPERCENTER #630
FLORENCE, SC 29501

	5411	6/5/2017	6/6/2017		\$420.54	1.000000000			\$420.54
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NICOLE JONES **447256*****3546**

	Number of Transactions:	9	Total	\$5,511.99
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STEPHANIE H BRIDGES **447256*****3696**

BEST BUY 00008268

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:38:15 AM

Date Range: 6/3/2017 - 7/3/2017

FLORENCE, SC 29501		5732	6/5/2017	6/6/2017	\$2,451.20	1.000000000	\$2,451.20
CROMERS RETAIL COLUMBIA, SC 29201		5999	6/6/2017	6/7/2017	\$91.13	1.000000000	\$91.13
HOLIDAY INN EXPRESS INN LEXINGTON, SC 29072		3501	6/1/2017	6/4/2017	\$225.38	1.000000000	\$225.38
	Check-In 20170530		Check-Out			Number of Days 2	Room Rate 0.00
OFFICE DEPOT #336 FLORENCE, SC 29501							

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:38:15 AM

Date Range: 6/3/2017 - 7/3/2017

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5943	6/5/2017	6/7/2017	\$2,135.59	1.000000000	\$2,135.59
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Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:38:15 AM

Date Range: 6/3/2017 - 7/3/2017

Description	Quantity	Unit Cost	Unit of Measure	Amount
CLIPBOARD,GOLDDOT,PRIVAC	3.00	9.99	NMB	29.97
Planner,8x11,Penelope,RY	1.00	25.99	NMB	25.99
Planner,8x11,Lindley,RY1	1.00	25.99	NMB	25.99
BAG,VINYL,11X6,ZIPPER,BL	1.00	14.99	NMB	14.99
RUBBERBANDS,SZ64,1#	1.00	8.49	NMB	8.49
CLIPBOARD,OD,3/PK,WOOD	1.00	7.99	NMB	7.99
STRIPS,SENTENCE,100PK,WH	3.00	5.49	NMB	16.47
STRIPS,SENTENCE,100PK,AS	2.00	6.49	NMB	12.98
GLOBE,DISPENSER,TAPE,ASS	10.00	6.92	NMB	69.20
MARKER,NEON,8 COLORS	5.00	7.49	NMB	37.45
CLIP,BINDER,LARGE,2IN,12	2.00	5.59	NMB	11.18
SCISSORS,8" ALLPUR,2PK,B	3.00	9.99	NMB	29.97
USB2.0,TWISTTURN,32GB,2P	3.00	19.99	NMB	59.97
MOUSE,WRLS,M310,OPTICAL,	1.00	12.99	NMB	12.99
DV19Pkt Exp Carry File L	3.00	15.49	NMB	46.47
BINDER,ODP,DR,5",BLACK	1.00	27.99	NMB	27.99
BINDER,INP,VW,DR,5",BLAC	2.00	32.99	NMB	65.98
MARKER,DRYERASE,EXPO,12P	2.00	20.99	NMB	41.98
MARKER,CHART,FLIP,8 COLO	3.00	10.59	NMB	31.77
PAPER,8.5X11,32LB,48PK,A	3.00	6.99	NMB	20.97
PAPER,8.5X11,32LB,48PK,A	3.00	6.99	NMB	20.97
ENVELOPE,#10,32LB,48PK,A	2.00	9.99	NMB	19.98
PAPER,COPY,ASTRO,LUNAR B	1.00	13.99	NMB	13.99
PAPER,ASTROBRIGHTS,65# V	1.00	16.99	NMB	16.99
PENCIL,#2,OD,72/BX	7.00	8.79	NMB	61.53
PEN,BP,RT,WOW,MED,12PK,B	4.00	8.59	NMB	34.36
PENCIL,MECH, .7MM,ASST,6	3.00	5.79	NMB	17.37
TAPE,SCOTCH,3/4INx800IN,	4.00	11.29	NMB	45.16
ADULT COLORING BOOK, NEO	2.00	6.30	NMB	12.60
BOOK,COLORING,ADULT,FLOW	1.00	6.30	NMB	6.30
BOOK,COLORING,ADULT,BIRD	1.00	6.30	NMB	6.30
NOTEBOOK,PREMIUM BUS,LTR	1.00	12.99	NMB	12.99
JOURNAL,A4,RLD/PRF,POLY,	3.00	9.99	NMB	29.97
JOURNAL, WIRO, LRG, B/W	1.00	9.99	NMB	9.99
PEN,ROLLERBALL, VISION,5P	2.00	10.99	NMB	21.98
PEN,UNI-BALL,ROLLER,VISI	1.00	10.99	NMB	10.99
PAD, NOTES FLOWER DIE CU	1.00	2.00	NMB	2.00
NOTE,FULL AD,4PK,3X3,LIN	1.00	4.99	NMB	4.99
NOTES,CUT,TROP,3x3,AST	1.00	2.00	NMB	2.00
NOTES,BUTTERFLY/HEART,AS	1.00	2.00	NMB	2.00
POSTIT,NOTES,CUPCAKE	1.00	2.00	NMB	2.00
PENCILS,DUO-ENDED,COLOUR	3.00	6.99	NMB	20.97
SHAPES,TWO COOL,PRE CUT	3.00	3.79	NMB	11.37
NOTE,PST-IT,SSTCKY,4X6,5	3.00	10.00	NMB	30.00

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:38:15 AM

Date Range: 6/3/2017 - 7/3/2017

NOTES,CANARY YELLOW,3X3,	1.00	10.00	NMB	10.00
NOTE,PU,RECYCLED,3x3,12,	2.00	23.29	NMB	46.58
Photo,SocialMedia,Snapsh	3.00	5.00	NMB	15.00
ENVELOPE,SNAP,CHECK,PATT	3.00	1.00	NMB	3.00
ENVELOPE,METALLIC,CHK SZ	1.00	3.99	NMB	3.99
LABELS,WRAPAROUND,WHT,AV	2.00	17.59	NMB	35.18
ENVELOPE,METALLIC,LTR,SI	1.00	5.99	NMB	5.99
LABEL,LSR,SHIP,WHT,1000C	2.00	40.99	NMB	81.98
LABEL,LSR,ADDR,WHT,2000C	1.00	40.99	NMB	40.99
SHARPENER,X-ACTO,TEACHER	2.00	52.49	NMB	104.98
PAD,BIG,POST-IT,22X22,BL	1.00	19.99	NMB	19.99
SHREDDER,CROSSCUT,8SHEET	1.00	59.99	NMB	59.99
TRIMMER,PPR,GT II SERIES	1.00	61.99	NMB	61.99
EASEL,BASIC,DUAL PURPOSE	1.00	69.99	NMB	69.99
HOLE PUNCH,ELECTRIC,OPTI	1.00	132.49	NMB	132.49
BAG,EASEL,OFFICE DEPOT,B	1.00	11.99	NMB	11.99
Planner,8x11,Solana,RY18	1.00	25.99	NMB	25.99
TAPE,PACKAGING,SCOTCH,2/	2.00	26.99	NMB	53.98
GLUESTICK,ALLPURPOSE,6PK	6.00	4.69	NMB	28.14
FLUID,CORRECTION,BIC,2PK	5.00	4.19	NMB	20.95
LABEL,ADDRESS,CLEAR,ROLL	2.00	21.49	NMB	42.98
EASELPAD,SLFSTCK,YLW LIN	2.00	33.99	NMB	67.98
STAPLES,STANDARD,3/PACK	4.00	7.99	NMB	31.96
CHARGER,POWER,2600MAH,WH	1.00	4.00	NMB	4.00
PAD,PERF,8.5X11,OD,12PK,	1.00	8.99	NMB	8.99
BINDER,INP,VW,DR,5",BLAC	1.00	32.99	NMB	32.99
MARKER,DRYERASE,EXPO,12P	1.00	20.99	NMB	20.99
NOTE,PU,RECYCLED,3x3,12,	1.00	23.29	NMB	23.29
TAPE,PACKAGING,SCOTCH,2/	1.00	26.99	NMB	26.99

WM SUPERCENTER #7188
DARLINGTON, SC 29532

5411	6/7/2017	6/8/2017	\$276.58	1.000000000	\$276.58
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STEPHANIE H BRIDGES 447256***3696** Number of Transactions: **5** Total **\$5,179.88**

KRISTI AUSTIN 447256***3772**
HAMPTON INNS
803-3568300, SC 29072

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk
 Run Date: 10/17/2017 10:38:15 AM
 Date Range: 6/3/2017 - 7/3/2017

Merchant Name	Check-In	Check-Out	Transaction ID	Amount	Number of Days	Room Rate
KRISTI AUSTIN	20170619		447256*****3772			
					0	0.00
					Number of Transactions: 1	Total \$314.24
EDDIE L SHULER			447256*****3868			
AMERICAN TROPHY FLORENCE, SC 29505						
BARNES & NOBLE #2282 FLORENCE, SC 29501						
BEST BUY 00008268 FLORENCE, SC 29501						
CAROLINA PRINTING SPORTS 843-3326107, SC 29550						
DARLINGTON OFFICE SUPPLY DARLINGTON, SC 29532						
DOLLAR TREE FLORENCE, SC 29501						
IN MUSICAL DEPOT LLC 843-4070226, SC 29505						

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:38:15 AM

Date Range: 6/3/2017 - 7/3/2017

5733 6/5/2017 6/7/2017 \$593.95 1.000000000 \$593.95

OFFICE DEPOT #336

FLORENCE, SC 29501

5943 6/5/2017 6/7/2017 \$2,164.91 1.000000000 \$2,164.91

Description	Quantity	Unit Cost	Unit of Measure	Amount
SHREDDER,CROSSCUT,16SHEE	4.00	119.99	NMB	479.96
MARKER,SHARPIE,4/PK,SILV	6.00	8.19	NMB	49.14
MARKER,PERMANENT,FINE,4C	6.00	7.49	NMB	44.94
NOTE,PST-IT,SSTCKY,4X6,5	1.00	10.00	NMB	10.00
MARKER,SHARPIE,FNMET,4,G	2.00	9.79	NMB	19.58
SHEETS,LUBRICANT,OD,SHRD	4.00	10.79	NMB	43.16
Gel RT .7 Blue 4pk	2.00	7.99	NMB	15.98
PEN,TUL,GEL,0.5,BLUE,4PA	2.00	7.99	NMB	15.98
Gel RT 0.7 Tip NeedlPt B	2.00	7.99	NMB	15.98
SEALS,2" DIA,GOLD,44/PK	3.00	8.49	NMB	25.47
NOTES,SPR STICKY,LINED,5	6.00	7.99	NMB	47.94
CERTIFICATE,OPT,W/SEAL,2	9.00	8.79	NMB	79.11
CERTIFICATE,W/SEAL,OPT,2	3.00	8.79	NMB	26.37
CERTIFICATE,25PK,CROWN S	3.00	8.99	NMB	26.97
SEALS,GOLD EXCELLENCE,50	6.00	5.79	NMB	34.74
Tape,HD,Shipping,Disp,Gu	1.00	17.99	NMB	17.99
FILM,STRETCH,W/DIS 5" X	2.00	20.99	NMB	41.98
TRIMMER,12",LASER	2.00	69.99	NMB	139.98
DUSTER,OFFICE DEPOT,10oz	8.00	16.99	NMB	135.92
LAMINATOR,FUSIONTM,3000L	1.00	184.99	NMB	184.99
CHAIRMAT,DUOMAT,RECTANGL	1.00	49.99	NMB	49.99
POUCH,LAMINATING,LETTER	4.00	27.99	NMB	111.96
POUCH,LAMINATING,LEGAL,2	2.00	24.99	NMB	49.98
LAMINATING POUCH, MENU	2.00	24.99	NMB	49.98
CARD,RESPONSE,PEARL WHIT	4.00	19.29	NMB	77.16
CARDS,RESPONSE, PEARL IV	1.00	19.29	NMB	19.29
TURBO,PDF	1.00	99.99	NMB	99.99
V16,HD,PASSPORT,4TB,BLUE	1.00	119.99	NMB	119.99
REWARDS ENROLLMENT	1.00	0.01	NMB	0.01
FILM,STRETCH,W/DIS 5" X	1.00	20.99	NMB	20.99

TARGET 00014522

FLORENCE, SC 29501

5310 6/6/2017 6/7/2017 \$153.30 1.000000000 \$153.30

WAL-MART #0630

FLORENCE, SC 29501

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:38:15 AM

Date Range: 6/3/2017 - 7/3/2017

	5411	6/5/2017	6/6/2017	\$215.21	1.000000000	\$215.21
	5411	6/6/2017	6/7/2017	\$1,003.32	1.000000000	\$1,003.32
WM SUPERCENTER #630 FLORENCE, SC 29501						
	5411	6/5/2017	6/6/2017	\$245.13	1.000000000	\$245.13
	5411	6/5/2017	6/6/2017	\$298.25	1.000000000	\$298.25
WM SUPERCENTER #7188 DARLINGTON, SC 29532						
	5411	6/7/2017	6/8/2017	\$104.61	1.000000000	\$104.61
EDDIE L SHULER	447256*****3868			Number of Transactions:	15	Total \$10,717.65
DARLINGTON CTY SCH DS 447256*****3923						
AUTOMATIC PAYMENT - THANK YOU,						
	0	6/27/2017	6/27/2017	(\$212,026.81)	1.000000000	(\$212,026.81)
OVERLIMIT FEE						
	0	7/3/2017	7/3/2017	\$35.00	1.000000000	\$35.00
PAYMENT RECEIVED -- THANK YOU,						
	0	6/26/2017	6/26/2017	(\$50,000.00)	1.000000000	(\$50,000.00)
DARLINGTON CTY SCH DS	447256*****3923			Number of Transactions:	3	Total (\$261,991.81)
MEREDITH T TAYLOR 447256*****3992						
CROWNE PLAZA GREENVILLE GREENVILLE, SC 29607						

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:38:15 AM

Date Range: 6/3/2017 - 7/3/2017

Check-In	Check-Out	Number of Days	Room Rate
3750 6/28/2017	6/30/2017	3	\$501.18
DOLLAR TREE FLORENCE, SC 29501			
5331 6/27/2017	6/28/2017	1	\$174.96
EMBASSY SUITES GRNVILLE GREENVILLE, SC 29607			
3695 6/29/2017	6/30/2017	1	\$585.27
HILTON GREENVILLE 864-2324747, SC 29615			
3504 6/23/2017	6/25/2017	1	\$488.16
HYATT PLACE GREENVILLE GREENVILLE, SC 29615			
3812 6/28/2017	6/30/2017	3	\$535.20
WAL-MART #1135 HARTSVILLE, SC 29550			
5411 6/2/2017	6/4/2017	1	\$351.34
MEREDITH T TAYLOR		Number of Transactions:	7
447256*****3992		Total	\$3,171.31

CONNIE WINDHAM
UNIFORM ADVANTAGE
800-283-8708, FL 33301

447256***4097**

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:38:15 AM

Date Range: 6/3/2017 - 7/3/2017

	5699	6/4/2017	6/5/2017	\$428.93	1.000000000	\$428.93
CONNIE WINDHAM	447256*****4097			Number of Transactions:	1	Total
						\$428.93
JACQUELINE LYNN	447256*****4351					
BARNES & NOBLE #2282 FLORENCE, SC 29501	5942	6/5/2017	6/7/2017	\$364.76	1.000000000	\$364.76
BEST BUY 00008268 FLORENCE, SC 29501	5732	6/5/2017	6/6/2017	\$2,478.28	1.000000000	\$2,478.28
EMBASSY KINGSTON PLANT MYRTLE BEACH, SC 29572	3695	6/22/2017	6/23/2017	\$761.71	1.000000000	\$761.71
Check-In 20170622	Check-Out			Number of Days	0	Room Rate
OFFICE DEPOT #336 FLORENCE, SC 29501						0.00

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:38:15 AM

Date Range: 6/3/2017 - 7/3/2017

5943	6/5/2017	6/7/2017	\$1,453.27	1.000000000	\$1,453.27
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Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:38:15 AM

Date Range: 6/3/2017 - 7/3/2017

Description	Quantity	Unit Cost	Unit of Measure	Amount
PAPER,24#,HOTS,11",BLUE	2.00	4.00	NMB	8.00
PAPER,24#,HOTS,11",GRAPE	2.00	4.00	NMB	8.00
PAPER,24#,HOTS,11",FUCHS	3.00	4.00	NMB	12.00
White Label, 8Tab, 1pk	17.00	5.99	NMB	101.83
dividers,od,ins,8st,clea	42.00	2.49	NMB	104.58
DIVIDER,INSERT W/PKT,8 T	13.00	7.49	NMB	97.37
INDEX,DIVIDER,INSRTBL,PK	18.00	2.99	NMB	53.82
INDEX,MTHLY,11X8.5,AST	1.00	5.79	NMB	5.79
INDEX,A-Z,11X8.5,AST	1.00	7.99	NMB	7.99
PAPER,ASTROPARCH 65#,LTR	2.00	15.99	NMB	31.98
PAPER,ASTROPARCHE 65#,LT	1.00	15.99	NMB	15.99
BADGE NAME,PLAIN,100CT	5.00	6.99	NMB	34.95
CARD,NOTE,TEXTURED,50CT,	1.00	24.49	NMB	24.49
PAPER,EXACT 110#,LETTER,	1.00	17.99	NMB	17.99
VLM BRSTL67# IVORY 8.5X1	1.00	16.99	NMB	16.99
Jrnl,Wr,5.5x8,F.Lthr Els	3.00	13.99	NMB	41.97
JOURNAL, FLEXI, IMGNE/WR	1.00	8.99	NMB	8.99
JOURNAL, ELASTIC, LRG, P	4.00	9.99	NMB	39.96
JOURNAL, FLEXI, MED, PK/	1.00	8.99	NMB	8.99
JOURNAL, ELASTIC, MED, P	1.00	6.99	NMB	6.99
JOURNAL, WIRO, MED, B/W	3.00	5.99	NMB	17.97
Jrnl,Wr,5x8,Sq & Scrl,Gn	2.00	2.00	NMB	4.00
JOURNAL, FLEXI, GOLD FLO	2.00	8.99	NMB	17.98
JOURNAL, WIRO, LRG, B/W	1.00	9.99	NMB	9.99
JRNL,FLEXI,SUCCESS,LT.BL	2.00	11.99	NMB	23.98
JOURNAL, FLEXI, BE BOLD,	2.00	14.99	NMB	29.98
LISTPAD,MAGNETIC,SCGAMEC	1.00	2.99	NMB	2.99
CLIPBOARD,NOTEPAD,CLEMTI	1.00	2.99	NMB	2.99
CLIPBOARD,NOTEPAD,SCGAME	1.00	2.99	NMB	2.99
LISTPAD,MAGNETIC,CLEMTIG	1.00	2.99	NMB	2.99
POST-IT,MIAMI,3x3,12PK	1.00	19.99	NMB	19.99
NOTE,SSSTICKY,3X3,RCY,12P	2.00	21.99	NMB	43.98
NOTES,POST-IT,SS,TROPICA	2.00	21.99	NMB	43.98
NOTES,POST-IT,3x3,SS,12P	2.00	19.99	NMB	39.98
NOTES,POSTIT,SS,3x3,12+4	1.00	19.99	NMB	19.99
CARDS,NOTE,SCGAMECOCK	1.00	2.99	NMB	2.99
CARDS,NOTE,CLEMTIGERS	1.00	2.99	NMB	2.99
FOLDER,HANG,LTR 5TH CUT	2.00	21.49	NMB	42.98
ENVELOPE,#10,32LB,48PK,A	1.00	9.99	NMB	9.99
PAPER,8.5X11,32LB,48PK,A	1.00	6.99	NMB	6.99
BINDER,JB,VW,RR,1",WHT,1	2.00	29.99	NMB	59.98
BINDER,JB,VW,RR,1",WHT,2	13.00	5.99	NMB	77.87
OD DUR VW 1" BINDER WHIT	24.00	5.49	NMB	131.76
BINDER,INP,VW,DR,1",WHIT	10.00	7.99	NMB	79.90

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:38:15 AM

Date Range: 6/3/2017 - 7/3/2017

PAPER,24#,HOTS,11",BLUE	1.00	4.00	NMB		4.00
PAPER,24#,HOTS,11",GRAPE	1.00	4.00	NMB		4.00
dividers,od,ins,8st,clea	6.00	2.49	NMB		14.94
BINDER,INP,VW,DR,1",WHIT	5.00	7.99	NMB		39.95

JACQUELINE LYNN	447256*****4351		Number of Transactions:	4	Total	\$5,058.02
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AUDREY CHILDERS **447256*****4764**

WALMART.COM

800-966-6546, AR 72712

	5310	6/5/2017	6/6/2017		(\$1,723.99) 1.000000000	(\$1,723.99)
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AUDREY CHILDERS	447256*****4764		Number of Transactions:	1	Total	(\$1,723.99)
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CHUCK MILLER **447256*****4827**

SQ GOSQ.COM JEFF MCJUNKI

Timmonsville, SC 29161

	7299	6/20/2017	6/21/2017		\$275.00 1.000000000	\$275.00
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CHUCK MILLER	447256*****4827		Number of Transactions:	1	Total	\$275.00
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CAROLYN VAUGHN **447256*****5071**

BI-LO GROCERY #5587

DARLINGTON, SC 29532

	5411	6/12/2017	6/13/2017		\$42.56 1.000000000	\$42.56
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HARDEES OF 1505632

DARLINGTON, SC 29532

	5814	6/12/2017	6/14/2017		\$30.80 1.000000000	\$30.80
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SLED BACKGROUND CHE

803-771-0131, SC 29201

	9399	6/2/2017	6/4/2017		\$26.00 1.000000000	\$26.00
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	9399	6/5/2017	6/7/2017		\$26.00 1.000000000	\$26.00
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Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

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Date Range: 6/3/2017 - 7/3/2017

	9399	6/8/2017	6/11/2017	\$26.00	1.000000000	\$26.00
	9399	6/8/2017	6/11/2017	\$26.00	1.000000000	\$26.00
	9399	6/8/2017	6/11/2017	\$26.00	1.000000000	\$26.00
	9399	6/12/2017	6/14/2017	\$26.00	1.000000000	\$26.00
	9399	6/13/2017	6/15/2017	\$26.00	1.000000000	\$26.00
	9399	6/27/2017	6/29/2017	\$26.00	1.000000000	\$26.00
CAROLYN VAUGHN	447256*****5071			Number of Transactions:	10	Total
						\$281.36
ALLISON M BAKER	447256*****5074					
EXPEDIA 7268438369050						
EXPEDIA.COM, WA 98004						
	4722	6/14/2017	6/15/2017	(\$28.74)	1.000000000	(\$28.74)
EXPEDIA 7268441151035						
EXPEDIA.COM, WA 98004						
	4722	6/14/2017	6/15/2017	(\$9.58)	1.000000000	(\$9.58)
FUN EXPRESS						
800-2280122, NE 68137						
	5964	6/8/2017	6/11/2017	\$55.61	1.000000000	\$55.61
	5964	6/13/2017	6/14/2017	\$40.10	1.000000000	\$40.10
STAPLS7177792617000001						
877-8267755, GA 30349						
	5111	6/9/2017	6/11/2017	\$53.98	1.000000000	\$53.98
WALMART.COM 8009666546						
800-966-6546, AR 72716						

Card and Expense Management

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		5310	6/14/2017	6/15/2017		\$15.90	1.000000000	\$15.90
ALLISON M BAKER	447256*****5074			Number of Transactions:		6	Total	\$127.27
JUSTIN DUNHAM	447256*****5310							
USPS PO 4538400550 HARTSVILLE, SC 29550								
		9402	6/5/2017	6/6/2017		\$8.99	1.000000000	\$8.99
JUSTIN DUNHAM	447256*****5310			Number of Transactions:		1	Total	\$8.99
EDDIE INGRAM	447256*****5515							
LOWES #01075 FLORENCE, SC 29505								
		5200	6/13/2017	6/14/2017		\$28.04	1.000000000	\$28.04
EDDIE INGRAM	447256*****5515			Number of Transactions:		1	Total	\$28.04
ANTONIO M THOMAS	447256*****5598							
BESTONE TIRE #406 FLORENCE, SC 29501								
		7538	6/8/2017	6/9/2017		\$365.90	1.000000000	\$365.90
SLED BACKGROUND CHE 803-771-0131, SC 29201								
		9399	6/19/2017	6/21/2017		\$8.00	1.000000000	\$8.00
WAL-MART #7188 DARLINGTON, SC 29532								
		5411	6/2/2017	6/4/2017		\$44.27	1.000000000	\$44.27
WM SUPERCENTER #1135 HARTSVILLE, SC 29550								

Card and Expense Management

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	5411	7/2/2017	7/3/2017	\$70.89	1.000000000		\$70.89
WM SUPERCENTER #7188 DARLINGTON, SC 29532							
	5411	6/2/2017	6/4/2017	\$149.56	1.000000000		\$149.56
	5411	6/29/2017	6/30/2017	\$181.31	1.000000000		\$181.31
ANTONIO M THOMAS	447256*****5598			Number of Transactions:	6	Total	\$819.93
ROBBIE SMITH 447256*****5662							
BHM HARTSVILLE MESS 843-317-7314, SC 29506							
	5968	6/8/2017	6/9/2017	\$49.50	1.000000000		\$49.50
COMFORT INN CLEMSON, SC 29631							
	3562	6/9/2017	6/11/2017	\$177.50	1.000000000		\$177.50
	Check-In 20170607	Check-Out			Number of Days 1	Room Rate 0.00	
	3562	6/9/2017	6/11/2017	\$213.02	1.000000000		\$213.02
	Check-In 20170607	Check-Out			Number of Days 1	Room Rate 0.00	
COURTYARD BY MARRIOTT GREENVILLE, SC 29601							
	3690	6/29/2017	6/30/2017	\$750.08	1.000000000		\$750.08
	Check-In 20170629	Check-Out			Number of Days 1	Room Rate 0.00	
EMBASSY KINGSTON PLANT 843-4490006, SC 29572							
	3695	6/21/2017	6/22/2017	\$475.80	1.000000000		\$475.80
	Check-In 20170621	Check-Out			Number of Days 0	Room Rate 0.00	
EMBASSY SUITES GRNVILLE GREENVILLE, SC 29607							

Card and Expense Management

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Check-In	Check-Out	Number of Days	Room Rate
3695 6/28/2017	6/29/2017	\$390.18 1.000000000	\$390.18
20170625		3	0.00
3695 6/29/2017	6/30/2017	\$585.27 1.000000000	\$585.27
20170629		1	0.00
3695 6/29/2017	6/30/2017	\$585.27 1.000000000	\$585.27
20170629		1	0.00
NASCO FORT ATKINSON 920-5685511, WI 53538			
5965 6/20/2017	6/22/2017	\$1,274.39 1.000000000	\$1,274.39
ROBBIE SMITH 447256*****5662 Number of Transactions: 9 Total \$4,501.01			
TARA J KING 447256*****5952			
ACADEMY SPORTS #196 FLORENCE, SC 29501			
5941 6/11/2017	6/12/2017	\$264.06 1.000000000	\$264.06
5941 6/12/2017	6/13/2017	\$138.09 1.000000000	\$138.09
5941 6/25/2017	6/26/2017	\$16.19 1.000000000	\$16.19
5941 6/25/2017	6/26/2017	\$107.98 1.000000000	\$107.98
BB DISCOVERY PLACE 704-372-6261, NC 28202			
8398 6/5/2017	6/6/2017	\$200.00 1.000000000	\$200.00
CHARLOTTE, NC 28202			
8398 6/16/2017	6/18/2017	\$134.62 1.000000000	\$134.62
BUDGET RENT-A-CAR FLORENCE, SC 29506			

Card and Expense Management

1710 Transaction Report

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Renter	Agreement Number	Check-Out	Check-In	Return Location	Number of Days
	3366	6/29/2017	6/30/2017	\$197.19 1.000000000	\$197.19
PARRAN MONAY	U789589533	20170629			1
	3366	6/29/2017	6/30/2017	\$318.48 1.000000000	\$318.48
BAILEY RHONDA	U789589544	20170629			1
	3366	6/29/2017	6/30/2017	\$318.48 1.000000000	\$318.48
KING TARA	U789589555	20170629			1
	3366	6/30/2017	7/2/2017	\$203.45 1.000000000	\$203.45
MARSH HOLLY	U789589500	20170630			1
CIRCLE K # 23152 FLORENCE, SC 29506					
	5542	6/29/2017	6/30/2017	\$14.26 1.000000000	\$14.26
	5542	6/29/2017	6/30/2017	\$23.00 1.000000000	\$23.00
	5541	6/29/2017	6/30/2017	\$30.00 1.000000000	\$30.00
CRUISERS # 2 CITGO FLORENCE, SC 29505					
	5542	6/30/2017	7/3/2017	\$10.10 1.000000000	\$10.10
DEFYGRAVITY - CHARLOTT CHARLOTTE, NC 28213					
	7996	6/12/2017	6/14/2017	\$705.00 1.000000000	\$705.00
DICK'S SPORTING #323 FLORENCE, SC 29501					
	5941	6/21/2017	6/22/2017	\$48.55 1.000000000	\$48.55
EDVENTURE CHILDRENS MUS 803-7793100, SC 29223					

Card and Expense Management

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	8299	6/9/2017	6/11/2017	\$408.00	1.000000000	\$408.00
HOBBY LOBBY #321 FLORENCE, SC 29501						
	5945	6/21/2017	6/23/2017	\$23.32	1.000000000	\$23.32
IN MUSICAL DEPOT LLC 843-4070226, SC 29505						
	5733	6/5/2017	6/7/2017	\$1,703.70	1.000000000	\$1,703.70
KANGAROO EXPRESS #141 BOONE, NC 28607						
	5542	6/27/2017	6/28/2017	\$31.00	1.000000000	\$31.00
	5542	6/27/2017	6/28/2017	\$33.12	1.000000000	\$33.12
	5542	6/27/2017	6/28/2017	\$46.00	1.000000000	\$46.00
KRISPY KREME #289 BOONE, NC 28607						
	5814	6/28/2017	6/29/2017	\$49.80	1.000000000	\$49.80
MARSHALLS #133 MYRTLE BEACH, SC 29572						
	5651	6/20/2017	6/21/2017	\$142.93	1.000000000	\$142.93
NORTH BEACH PLANTATION 877-6724228, SC 29582						
	7011	6/18/2017	6/20/2017	\$890.46	1.000000000	\$890.46
NORTH MYRTLE, SC 29582						
	7011	6/12/2017	6/14/2017	\$445.23	1.000000000	\$445.23
	Check-In	Check-Out		Number of Days		Room Rate
	20170612			0		0.00
OFFICE DEPOT #1214 BUFORD, GA 30518						

Card and Expense Management

1710 Transaction Report

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5965 6/12/2017 6/14/2017 (\$1,583.12) 1.000000000 (\$1,583.12)

OFFICE DEPOT #336

FLORENCE, SC 29501

5943 6/5/2017 6/7/2017 \$1,510.60 1.000000000 \$1,510.60

Description	Quantity	Unit Cost	Unit of Measure	Amount
USB, Twist Turn, 16GB, 2.0	5.00	6.99	NMB	34.95
DRIVE, USB, SANDISK, 16GB	4.00	6.99	NMB	27.96
16GB JUMPDRIVE S50 SMALL	1.00	6.99	NMB	6.99
MOUSE, WRLS, M310, OPTICAL,	7.00	12.99	NMB	90.93
MOUSE, LOGITECH, M310, BLK	4.00	12.99	NMB	51.96
INK, EPSON T252XL, HY, MAGE	2.00	31.99	NMB	63.98
INK, EPSON 252XL, HY, CYAN	2.00	31.99	NMB	63.98
LABEL, EP, SHPG, 8-1/2X11, C	4.00	14.99	NMB	59.96
INK, EPSON T252, HY, BLACK	1.00	37.99	NMB	37.99
BINDER, INP, VW, DR, 2", RDNT	4.00	11.49	NMB	45.96
INK, EPSON T252XL, HY, YELL	2.00	31.99	NMB	63.98
CARTRIDGE, INK, 200XL, BLAC	1.00	31.99	NMB	31.99
PEN, BP, RT, MED, FLXGRIP, 12	2.00	13.29	NMB	26.58
MOUSE, WRLS, M310, OPTICAL,	3.00	12.99	NMB	38.97
TABS, POST-IT, 2", 24PK, 4 C	2.00	5.19	NMB	10.38
SANITIZER, OD, ALOE, 8OZ PU	6.00	1.00	NMB	6.00
SANITIZER, ORIGINAL, 8OZ P	6.00	1.00	NMB	6.00
DIVIDER, DUR, WRITEON, 8T	13.00	6.99	NMB	90.87
HIGHLIGHTER, TANK, YLW	1.00	13.94	NMB	13.94
PEN, RT, SOFT GRIP, 12PK, BL	2.00	9.99	NMB	19.98
PEN, SOFT GRIP, MED, BLUE, 1	4.00	6.71	NMB	26.84
PEN, BP, RETRACTABLE, 4PK, B	6.00	2.41	NMB	14.46
BINDER, INP, VW, DR, 3", RDNT	8.00	13.99	NMB	111.92
V16, HD, EXTERNAL, MYBOOK, 6	1.00	179.99	NMB	179.99
V16, HD, EXTERNAL, MYBOOK, 4	2.00	119.99	NMB	239.98
PAD, PERF, 8.5X11, OD, 12PK,	3.00	8.99	NMB	26.97
BINDER, INP, VW, DR, 2", RDNT	3.00	11.49	NMB	34.47
PEN, BP, RT, MED, FLXGRIP, 12	1.00	13.29	NMB	13.29
TABS, POST-IT, 2", 24PK, 4 C	2.00	5.19	NMB	10.38
BINDER, INP, VW, DR, 3", RDNT	3.00	13.99	NMB	41.97

Card and Expense Management

1710 Transaction Report

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		5943	6/5/2017	6/8/2017		\$199.28	1.000000000		\$199.28
Description	Quantity				Unit Cost		Unit of Measure		Amount
BINDER,INP,VW,DR,3",RDNT	14.00				11.19		NMB		156.66
PEN, GEL, 0.7MM, EA, ENE	14.00				1.99		NMB		27.86
		5943	6/21/2017	6/23/2017		\$425.62	1.000000000		\$425.62
Description	Quantity				Unit Cost		Unit of Measure		Amount
19 Pkt Case File Ltr Ass	5.00				14.99		NMB		74.95
TAPE,CORRECTION,6PK,ASTD	2.00				11.49		NMB		22.98
SCISSORS,STRAIGHT,OD,8",	6.00				5.99		NMB		35.94
WIPES,DISINFECTING,COLORO	1.00				5.49		NMB		5.49
STAPLE REMOVER,BLACK	5.00				2.99		NMB		14.95
MARKER,CHISEL,SHARPIE,BL	2.00				11.47		NMB		22.94
TAPE,MASKING,SCOTCH(R),3	5.00				9.49		NMB		47.45
TAPE,MASKING,GREENER,48M	2.00				6.49		NMB		12.98
BINDER,INP,VW,DR,3",NAVY	1.00				13.99		NMB		13.99
FRESHNER,FBRZ,AIR,GAIN,2	1.00				5.49		NMB		5.49
MARKER,KINGSIZE,4PK,ASTD	1.00				7.79		NMB		7.79
Izone Bent Scissor 2Pack	3.00				6.99		NMB		20.97
PAD,EASEL,25X30.5,WHT,PO	4.00				31.99		NMB		127.96
LOYALTY REWARDS PROMOTIO	1.00				0.01		NMB		0.01
MARKER,CHISEL,SHARPIE,BL	1.00				11.47		NMB		11.47
PIZZA HUT #33571 BOONE, NC 28607									
		5812	6/28/2017	6/29/2017		\$70.38	1.000000000		\$70.38
PROPST SUPPERETTE #9 TAYLORSVILLE, NC 28681									
		5542	6/29/2017	7/2/2017		\$29.01	1.000000000		\$29.01
RIPLEY'S MB AQ MYRTLE BEACH, SC 29577									
		7996	6/23/2017	6/25/2017		\$26.94	1.000000000		\$26.94
		7996	6/23/2017	6/25/2017		\$297.50	1.000000000		\$297.50
RIVERBANKS ZOO & GARDE COLUMBIA, SC 29210									

Card and Expense Management

1710 Transaction Report

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Merchant Name	Card No	Trans Date	Auth Date	Amount	Auth Code	Balance
	7998	6/9/2017	6/11/2017	\$551.25	1.000000000	\$551.25
Sagebrush Steakhouse 674 Boone, NC 28607						
	5812	6/26/2017	6/28/2017	\$403.50	1.000000000	\$403.50
SQ SC ASSOCIATION OF SCH Myrtle Beach, SC 29572						
	8699	6/19/2017	6/20/2017	\$275.00	1.000000000	\$275.00
WAL-MART #1135 HARTSVILLE, SC 29550						
	5411	6/5/2017	6/6/2017	\$1,029.75	1.000000000	\$1,029.75
	5411	6/7/2017	6/8/2017	\$58.22	1.000000000	\$58.22
WAL-MART #2496 BOONE, NC 28607						
	5411	6/27/2017	6/28/2017	\$312.02	1.000000000	\$312.02
WAL-MART #2703 FLORENCE, SC 29505						
	5411	6/7/2017	6/8/2017	\$222.09	1.000000000	\$222.09
WAL-MART #7188 DARLINGTON, SC 29532						
	5411	6/7/2017	6/8/2017	\$274.55	1.000000000	\$274.55
WM SUPERCENTER #1135 HARTSVILLE, SC 29550						
	5411	6/5/2017	6/6/2017	\$1,397.52	1.000000000	\$1,397.52
	5411	6/22/2017	6/23/2017	\$431.61	1.000000000	\$431.61
WM SUPERCENTER #2496 BOONE, NC 28607						

Card and Expense Management

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	5411	6/26/2017	6/27/2017		\$184.20	1.000000000		\$184.20				
	5411	6/27/2017	6/28/2017		\$18.63	1.000000000		\$18.63				
	5411	6/27/2017	6/28/2017		\$127.03	1.000000000		\$127.03				
	5411	6/28/2017	6/29/2017		\$62.03	1.000000000		\$62.03				
WM SUPERCENTER #630 FLORENCE, SC 29501												
	5411	6/5/2017	6/6/2017		\$857.98	1.000000000		\$857.98				
WM SUPERCENTER #7188 DARLINGTON, SC 29532												
	5411	6/7/2017	6/8/2017		\$16.69	1.000000000		\$16.69				
WONDERWORKS - MYRTLE BEAC MYRTLE BEACH, SC 29577												
	7996	6/23/2017	6/25/2017		\$429.57	1.000000000		\$429.57				
TARA J KING		447256*****5952		Number of Transactions:		51		Total \$14,130.86				
GREGORY HARRISON		447256*****6641										
4IMPRINT 877-4467746, WI 54901												
	5969	6/6/2017	6/7/2017		\$345.45	1.000000000		\$345.45				
Description		Quantity		Unit Cost		Unit of Measure		Amount				
Promotional Drawstring Spo		0.03		0.84		EACH		241.92				
Set-Up Charge		0.00		40.00		EACH		40.00				
24 hr Rush Service		0.00		40.00		EACH		40.00				
	5969	6/12/2017	6/13/2017		\$1,057.81	1.000000000		\$1,057.81				
Description		Quantity		Unit Cost		Unit of Measure		Amount				
Hanging Parking Permit - 2		0.01		2.59		EACH		323.75				
Hanging Parking Permit - 2		0.01		2.59		EACH		323.75				
Hanging Parking Permit - 2		0.02		2.54		EACH		381.00				

DARLINGTON COUNTRY CLUB

Card and Expense Management

1710 Transaction Report

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DARLINGTON, SC 29532						
	5812	6/1/2017	6/4/2017	\$30.00	1.000000000	\$30.00
EMBASSY KINGSTON PLANT 843-4490006, SC 29572						
	3695	6/22/2017	6/23/2017	\$397.41	1.000000000	\$397.41
Check-In 20170622	Check-Out			Number of Days 0		Room Rate 0.00
	3695	6/22/2017	6/23/2017	\$778.40	1.000000000	\$778.40
Check-In 20170622	Check-Out			Number of Days 0		Room Rate 0.00
MYRTLE BEACH, SC 29572						
	3695	6/21/2017	6/22/2017	\$13.62	1.000000000	\$13.62
Check-In 20170621	Check-Out			Number of Days 0		Room Rate 0.00
OFFICE DEPOT #336 FLORENCE, SC 29501						
	5943	6/13/2017	6/15/2017	\$181.42	1.000000000	\$181.42
Description TONER,HP 36A,BLACK	Quantity 2.00			Unit Cost 83.99	Unit of Measure NMB	Amount 167.98
GREGORY HARRISON	447256*****6641			Number of Transactions:	7	Total
						\$2,804.11
ALLISON M BAKER 447256*****6654						
JIFFY PRINT HARTSVILLE, SC 29550						
	5111	6/1/2017	6/4/2017	\$704.30	1.000000000	\$704.30
LEGO EDUCATION 860-749-2291, CT 06082						
	8299	6/13/2017	6/14/2017	\$392.79	1.000000000	\$392.79
WM SUPERCENTER #1135 HARTSVILLE, SC 29550						

Card and Expense Management

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	5411	6/5/2017	6/6/2017	\$124.98	1.000000000	\$124.98
ALLISON M BAKER	447256*****6654			Number of Transactions:	3	Total
						\$1,222.07
EMILY G LUNN	447256*****7149					
BARNES & NOBLE #2282 FLORENCE, SC 29501						
	5942	6/5/2017	6/7/2017	\$226.67	1.000000000	\$226.67
	5942	6/5/2017	6/7/2017	\$276.26	1.000000000	\$276.26
EMBASSY KINGSTON PLANT MYRTLE BEACH, SC 29572						
	3695	6/22/2017	6/23/2017	\$560.00	1.000000000	\$560.00
Check-In 20170618	Check-Out			Number of Days 0		Room Rate 0.00
FOLLETT SCHOOL SOLUTIONS 888-511-5114, IL 60050						
	5942	6/12/2017	6/13/2017	\$36.25	1.000000000	\$36.25
OFFICE DEPOT #336 FLORENCE, SC 29501						

Card and Expense Management

1710 Transaction Report

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		5943	6/1/2017	6/4/2017	\$404.83	1.000000000	\$404.83
Description	Quantity			Unit Cost	Unit of Measure		Amount
BINDER,INP,VW,DR,1.5",PE	1.00			8.99	NMB		8.99
LABEL,LSR,ADDR,WHT,3000C	2.00			40.99	NMB		81.98
CLIPBOARD,ACRYLIC,BLUE	1.00			6.00	NMB		6.00
MARKER,FLAIR,PM,12CT,AST	2.00			13.99	NMB		27.98
NOTES,SS,MIAMI,3X3	19.00			5.00	NMB		95.00
NOTES,POST-IT,POP-UP,SS,	1.00			8.00	NMB		8.00
NOTE,POST-IT,SS,3X3,ULTR	1.00			5.00	NMB		5.00
PAPER,LTR,ASTRO,24#,PURP	1.00			13.99	NMB		13.99
PAPER,ASTRO,PULSAR PINK	1.00			13.99	NMB		13.99
PAPER,ASTRO,LTR,LIFT-OFF	1.00			13.99	NMB		13.99
PAPER,ASTRO,8.5x11,TERRA	2.00			13.99	NMB		27.98
PAPER,COPIER,20#,LTR,BLU	3.00			11.99	NMB		35.97
Paper,Copy,8.5X11,Blue,5	3.00			11.99	NMB		35.97
		5943	6/2/2017	6/4/2017	\$479.66	1.000000000	\$479.66
Description	Quantity			Unit Cost	Unit of Measure		Amount
THERMAL ROLL,2-1/4,OD,6/	1.00			15.39	NMB		15.39
TONER LASERJET 26A BLACK	2.00			120.99	NMB		241.98
TONER,CARTRIDGE,HP,131A,	2.00			69.99	NMB		139.98
CARTRIDGE,BROTHER PC-501	2.00			38.99	NMB		77.98

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	5943	6/5/2017	6/7/2017		\$1,864.12	1.000000000				\$1,864.12
Description	Quantity	Unit Cost	Unit of Measure	Amount						
KCUP,DUNKINDONUTS,ORGNL,	1.00	11.99	NMB	11.99						
COFFEE,DONUT SHOP,KCUP,1	2.00	11.99	NMB	23.98						
LABELER,HANDHELD,PERSONA	1.00	15.00	NMB	15.00						
PEN,FLAIR,PNTGRD,DZ,BLK	2.00	19.99	NMB	39.98						
MARKER,SHARPIE,4/PK,SILV	1.00	8.19	NMB	8.19						
V16,HD,PASSPORT,MAC,4TB,	2.00	119.99	NMB	239.98						
Pad,Twirl,3.4X3.4,Pastel	25.00	2.00	NMB	50.00						
CHAIR,BRECKLAND,EXEC,BLA	1.00	149.99	NMB	149.99						
BINDER,INP,DR,4",BLACK	2.00	17.99	NMB	35.98						
Pocket FC Lgl 5-1/4 Brn	4.00	21.49	NMB	85.96						
MARKER,EXPO 2 CHISEL,AST	4.00	7.89	NMB	31.56						
PEN,FLAIR,W/PNTGRD,BLUE,	2.00	19.99	NMB	39.98						
MARKER,EXPO 2,CHISEL,4PK	2.00	7.89	NMB	15.78						
HIGHLIGHTER,M,ACC.4/PK,A	4.00	4.59	NMB	18.36						
MARKER,PERM,UFINE,SHARP,	10.00	12.39	NMB	123.90						
MARKER,CHISEL,SHARPIE,BL	2.00	15.29	NMB	30.58						
TAPE,BLACK ON WHITE,2PK	1.00	41.99	NMB	41.99						
Pocket Ltr 3-1/2 Brown 5	4.00	15.49	NMB	61.96						
PAPER,COVER STOCK 65#,25	2.00	15.99	NMB	31.98						
PAPER,ASTROBRT 65#,LTR,R	2.00	15.99	NMB	31.98						
PAPER,COPY,8.5X11,500SH,	1.00	11.99	NMB	11.99						
PAPER,ASTROBRIGHTS,24#,F	1.00	13.99	NMB	13.99						
PAPER,CPY,8.5X11,500SH,S	1.00	11.99	NMB	11.99						
PAD BIG,POST-IT,11X11,YL	2.00	7.99	NMB	15.98						
PAD,BIG,POST-IT,15X15,PI	6.00	12.99	NMB	77.94						
PAD,BIG,POST-IT,22X22,BL	3.00	19.99	NMB	59.97						
TONER LASERJET 26A BLACK	2.00	120.99	NMB	241.98						
TONER,CARTRIDGE,HP,131A,	3.00	69.99	NMB	209.97						
REWARDS ENROLLMENT	1.00	0.01	NMB	0.01						
PEN,FLAIR,PNTGRD,DZ,BLK	1.00	19.99	NMB	19.99						
BINDER,INP,DR,4",BLACK	2.00	17.99	NMB	35.98						
MARKER,EXPO 2 CHISEL,AST	2.00	7.89	NMB	15.78						
MARKER,EXPO 2,CHISEL,4PK	1.00	7.89	NMB	7.89						
MARKER,CHISEL,SHARPIE,BL	1.00	15.29	NMB	15.29						
	5943	6/5/2017	6/8/2017		\$259.18	1.000000000				\$259.18

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	8299	6/2/2017	6/4/2017		\$224.25	1.000000000			\$224.25
TARGET 00014522 FLORENCE, SC 29501									
	5310	6/5/2017	6/6/2017		\$394.13	1.000000000			\$394.13
WAL-MART #7188 DARLINGTON, SC 29532									
	5411	6/5/2017	6/6/2017		\$488.18	1.000000000			\$488.18
	5411	6/5/2017	6/6/2017		\$683.64	1.000000000			\$683.64
WM SUPERCENTER #7188 DARLINGTON, SC 29532									
	5411	6/5/2017	6/6/2017		\$207.57	1.000000000			\$207.57
EMILY G LUNN	447256*****7149			Number of Transactions:	13			Total	\$6,104.74
PATRICIA TONEY	447256*****7229								
CAPSTONE 800-747-4992, MN 56003									
	7399	6/5/2017	6/7/2017		\$945.00	1.000000000			\$945.00
DOLLAR TREE FLORENCE, SC 29501									
	5331	6/5/2017	6/6/2017		\$29.16	1.000000000			\$29.16
OFFICE DEPOT #336 FLORENCE, SC 29501									
	5943	6/5/2017	6/7/2017		\$388.65	1.000000000			\$388.65

Description	Quantity	Unit Cost	Unit of Measure	Amount
CHAIR,ENDSLEIGH,B&T,HIBK	1.00	159.93	NMB	159.93
Chair,7000 Series,B&T,Me	1.00	199.93	NMB	199.93

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		5943	6/5/2017	6/7/2017	\$1,717.32	1.000000000	\$1,717.32
Description	Quantity			Unit Cost	Unit of Measure		Amount
EPSON,PROJCTR,EX3240	1.00			399.99	NMB		399.99
REWARDS,SCRATCH OFF,DR.S	8.00			5.29	NMB		42.32
FLAGS,"SIGN HERE",4/PK	2.00			12.99	NMB		25.98
FOLDER,FILE,FASHION,STYL	1.00			4.49	NMB		4.49
INDEX,11X8.5,1-10TAB,MUL	5.00			4.99	NMB		24.95
INDEX,READY,10 TAB,3 SET	1.00			12.99	NMB		12.99
INDEX,READY,12 TAB,3 SET	2.00			14.99	NMB		29.98
STICKERBOOK,CATINHAT,536	7.00			4.59	NMB		32.13
ENVELOPE,CLASP,28LB,#105	2.00			29.99	NMB		59.98
PENCIL CARDS,DR. SEUSS,1	2.00			4.99	NMB		9.98
PEN,RT,SOFT GRIP,12PK,BL	1.00			9.99	NMB		9.99
PEN,BP,RT,MED,FLXGRIP,12	2.00			13.29	NMB		26.58
MOUSE,WIRELESS,M185,BLUE	1.00			9.99	NMB		9.99
TONER,HP 85A,DUAL PACK,B	1.00			129.99	NMB		129.99
BINDER,INP,VW,DR,2",RED	3.00			11.49	NMB		34.47
BINDER,INP,VW,DR,2",DARK	2.00			11.49	NMB		22.98
PAD,DESK,CVR SHT,19X24,B	1.00			36.99	NMB		36.99
PAPER,FADELESS,48X12,BE	1.00			9.99	NMB		9.99
TRIMMER,SILVER SPARKLE,1	2.00			4.49	NMB		8.98
TRIMMER,BLUE SPARKLE,12/	2.00			4.49	NMB		8.98
ORGANIZER,HORIZ,5TIER,LT	1.00			37.99	NMB		37.99
SHREDDER,MICROCUT,PAPER,	1.00			99.99	NMB		99.99
HP OJ 4650 PRNTR	2.00			99.99	NMB		199.98
INK,CARTRIDGE,HP 63XL,BL	5.00			33.99	NMB		169.95
INK,CARTRIDGE,HP 63XL,MU	2.00			35.99	NMB		71.98
INK,HP 61XL,BLACK	2.00			39.99	NMB		79.98
FLAGS,"SIGN HERE",4/PK	1.00			12.99	NMB		12.99
BINDER,INP,VW,DR,2",RED	1.00			11.49	NMB		11.49
PARTY CITY FLORENCE, SC 29501							
		5999	6/5/2017	6/7/2017	\$31.10	1.000000000	\$31.10
REI GREENWOODHEINEMANN 800-225-5800, NH 03801							
		5942	6/5/2017	6/6/2017	\$2,019.60	1.000000000	\$2,019.60
TARGET 00014522 FLORENCE, SC 29501							

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	5310	6/5/2017	6/6/2017	\$325.89	1.000000000	\$325.89
	5310	6/5/2017	6/6/2017	\$432.64	1.000000000	\$432.64
VZWRLSS PRPAY AUTOPAY 888-294-6804, FL 32746						
	4814	6/26/2017	6/27/2017	\$30.00	1.000000000	\$30.00
PATRICIA TONEY	447256*****7229			Number of Transactions:	9	Total
						\$5,919.36
ARLENE JOHNSON WALLACE						
HAMPTON INN HAYWOOD GREENVILLE, SC 29607						
	3665	6/29/2017	6/30/2017	\$582.40	1.000000000	\$582.40
Check-In 20170625	Check-Out			Number of Days 4		Room Rate 0.00
	3665	6/29/2017	6/30/2017	\$582.40	1.000000000	\$582.40
Check-In 20170625	Check-Out			Number of Days 4		Room Rate 0.00
ARLENE JOHNSON WALLACE	447256*****7639			Number of Transactions:	2	Total
						\$1,164.80
LYNETTE RAE JORDAN						
HILTON GREENVILLE 864-2324747, SC 29615						
	3504	6/4/2017	6/5/2017	\$179.67	1.000000000	\$179.67
Check-In 20170602	Check-Out			Number of Days 2		Room Rate 0.00
HILTON HOTELS MYRTLE 843-4495000, SC 29572						
	3504	6/22/2017	6/23/2017	\$1,167.58	1.000000000	\$1,167.58
Check-In 20170622	Check-Out			Number of Days 0		Room Rate 0.00
NATIONAL BUSINESS INST. 715-835-8525, WI 54720						

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	8299	6/13/2017	6/15/2017	\$688.00	1.000000000	\$688.00
SOUTH CAROLINA ASSOCIATIO 803-7988380, SC 29210						
	8699	6/1/2017	6/4/2017	\$50.00	1.000000000	\$50.00
WM SUPERCENTER #7188 DARLINGTON, SC 29532						
	5411	6/2/2017	6/4/2017	\$27.67	1.000000000	\$27.67
LYNETTE RAE JORDAN	447256*****8055			Number of Transactions:	5	Total \$2,112.92
KATHY GAINEY 447256*****8186						
BARNES & NOBLE #2282 FLORENCE, SC 29501						
	5942	6/5/2017	6/7/2017	\$754.05	1.000000000	\$754.05
BEST BUY 00008268 FLORENCE, SC 29501						
	5732	6/5/2017	6/6/2017	\$191.07	1.000000000	\$191.07
	5732	6/5/2017	6/6/2017	\$710.55	1.000000000	\$710.55
	5732	6/13/2017	6/14/2017	(\$42.11)	1.000000000	(\$42.11)
EAI EDUCATION 800-770-8010, NJ 07436						
	5943	6/28/2017	6/30/2017	\$11.95	1.000000000	\$11.95
EMBASSY KINGSTON PLANT 843-4490006, SC 29572						
	3695	6/21/2017	6/22/2017	\$521.92	1.000000000	\$521.92
	Check-In	Check-Out		Number of Days		Room Rate
	20170618			0		0.00
EMBASSY SUITES GRNVILLE GREENVILLE, SC 29607						

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	3695	6/29/2017	6/30/2017		\$585.27	1.000000000		\$585.27
Check-In 20170629	Check-Out			Number of Days 1			Room Rate 0.00	
LOWES #01120 FLORENCE, SC 29501	5200	6/5/2017	6/6/2017		\$313.09	1.000000000		\$313.09
OFFICE DEPOT #336 FLORENCE, SC 29501	5943	6/5/2017	6/7/2017		\$609.06	1.000000000		\$609.06

Description	Quantity	Unit Cost	Unit of Measure		Amount
TONER,HP,30A,BLACK,LASER	2.00	63.99	NMB		127.98
CHAIR,EXEC,SERTA,HENSLEY	1.00	319.99	NMB		319.99
CHAIR,RADLEY,TASK	1.00	79.99	NMB		79.99
FILE,MAGAZINE,OD,6PK.,GR	2.00	17.99	NMB		35.98
FILE,MAGAZINE,OD,6PK.,GR	1.00	17.99	NMB		17.99

	5943	6/5/2017	6/7/2017		\$1,680.34	1.000000000		\$1,680.34
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Description	Quantity	Unit Cost	Unit of Measure		Amount
DeskPad,AY17/18,M,22x17,	2.00	17.99	NMB		35.98
PRINTER,HP,LJ PRO,MFP M2	2.00	329.99	NMB		659.98
HP,62,TRI/BLK,COMBO	2.00	61.99	NMB		123.98
TONER,HP 12AD,2/PK,BLACK	1.00	150.99	NMB		150.99
INK CARTRIDGE,TRICOLOR,9	2.00	40.99	NMB		81.98
INK CARTRIDGE,BLACK,94,H	1.00	33.99	NMB		33.99
INK,HP 701,BLACK	5.00	46.99	NMB		234.95
POST-IT,MIAMI,3x3,10PK	2.00	17.54	NMB		35.08
NOTE,POST-IT,POPUP,SS,10	1.00	21.99	NMB		21.99
INK ,CARTDG,VERITE, 5XL,	3.00	17.91	NMB		53.73
INK ,CARTDG,VERITE, 5XL,	1.00	13.91	NMB		13.91
PEN,PROFILE,PM,BOLD,DZ,B	2.00	11.99	NMB		23.98
PEN,BPNT,ROUND STIC,36PK	2.00	4.99	NMB		9.98
TONER,HP,30A,BLACK,LASER	1.00	63.99	NMB		63.99
PAPER,ASTRO,8.5x11,TERRA	2.00	11.70	NMB		23.40
PAPER,ASTRO,LTR,LIFT-OFF	2.00	10.61	NMB		21.22
PAPER,ASTRO,LTR,SLR YEL	1.00	8.73	NMB		8.73

WM SUPERCENTER #630

FLORENCE, SC 29501

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	5411	6/5/2017	6/6/2017	\$839.76	1.000000000	\$839.76
KATHY GAINEY	447256*****8186			Number of Transactions:	11	Total
						\$6,174.95
DR CHARLES E BURRY JR	447256*****8194					
TRADEWINDS ISLAND RESORT						
ST PETE BEACH, FL 33706						
	7011	6/19/2017	6/21/2017	(\$276.85)	1.000000000	(\$276.85)
	7011	6/26/2017	6/28/2017	(\$276.85)	1.000000000	(\$276.85)
DR CHARLES E BURRY JR	447256*****8194			Number of Transactions:	2	Total
						(\$553.70)
DIANE SIGMON	447256*****8828					
AMAZON MKTPLACE PMTS						
AMZN.COM/BILL, WA 98109						
	5942	6/3/2017	6/4/2017	\$278.32	1.000000000	\$278.32
	5942	6/6/2017	6/7/2017	\$108.80	1.000000000	\$108.80
	5942	6/7/2017	6/8/2017	\$188.81	1.000000000	\$188.81
	5942	6/7/2017	6/8/2017	\$327.71	1.000000000	\$327.71
	5942	6/23/2017	6/25/2017	\$64.46	1.000000000	\$64.46
Amazon.com						
AMZN.COM/BILL, WA 98109						
	5942	6/9/2017	6/9/2017	\$107.95	1.000000000	\$107.95
	5942	6/9/2017	6/9/2017	\$107.95	1.000000000	\$107.95

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	5942	6/9/2017	6/9/2017	\$125.76	1.000000000	\$125.76
	5942	6/9/2017	6/9/2017	\$130.62	1.000000000	\$130.62
	5942	6/9/2017	6/9/2017	\$221.34	1.000000000	\$221.34
	5942	6/9/2017	6/9/2017	\$475.13	1.000000000	\$475.13
AMERICAN AIR0010283215315 FORT WORTH, TX 29170						
	3001	6/3/2017	6/5/2017	\$25.00	1.000000000	\$25.00
Passenger	Ticket		Travel Date	Travel Legs		
SIGMON/DIANE	0010283215315		6/3/2017	EBC AA Y O FEE		
AMERICAN AIR0010283879112 FORT WORTH, TX 95101						
	3001	6/9/2017	6/11/2017	\$25.00	1.000000000	\$25.00
Passenger	Ticket		Travel Date	Travel Legs		
SIGMON/DIANE	0010283879112		6/9/2017	EBC AA Y O FEE		
AMERICAN AIR0010285285725 FORT WORTH, TX 28208						
	3001	6/24/2017	6/26/2017	\$25.00	1.000000000	\$25.00
Passenger	Ticket		Travel Date	Travel Legs		
SIGMON/DIANE	0010285285725		6/24/2017	EBC AA Y O FEE		
AMERICAN AIR0010651965307 FORT WORTH, TX 75261						
	3001	6/6/2017	6/8/2017	\$106.96	1.000000000	\$106.96
Passenger	Ticket		Travel Date	Travel Legs		
HAMILTON/BRITTANY	0010651965307		6/6/2017	RVU AA Y O FEE		
	3001	6/25/2017	6/27/2017	(\$63.56)	1.000000000	(\$63.56)
Passenger	Ticket		Travel Date	Travel Legs		
HAMILTON/BRITTANY	0010651965307		6/6/2017	RVU AA Y O FEE		

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Account	Card	Transaction Date	Posting Date	Amount	Balance
	3001	6/29/2017	7/2/2017	(\$32.26)	1.000000000 (\$32.26)
Passenger HAMILTON/BRITTANY	Ticket 0010651965307		Travel Date 6/6/2017		Travel Legs RVU AA Y O FEE
AMERICAN AIR0010652169380 FORT WORTH, TX 75261					
	3001	6/9/2017	6/11/2017	\$34.44	1.000000000 \$34.44
Passenger POLSON/SAMANTHA	Ticket 0010652169380		Travel Date 6/9/2017		Travel Legs RVU AA Y O FEE
AMERICAN AIR0012132354569 FORT WORTH, TX 75261					
	3001	6/6/2017	6/8/2017	\$1,326.10	1.000000000 \$1,326.10
Passenger HAMILTON/BRITTANY	Ticket 0012132354569		Travel Date 6/25/2017		Travel Legs GSP AA H O CLT CLT AA H X SAT SAT AA LX X CLT CLT AA LX X FLO
AMERICAN AIR0012132922163 FORT WORTH, TX 75261					
	3001	6/9/2017	6/11/2017	\$967.61	1.000000000 \$967.61
Passenger POLSON/SAMANTHA	Ticket 0012132922163		Travel Date 6/24/2017		Travel Legs FLO AA M O CLT CLT AA M X SAT SAT AA LX X CLT CLT AA LX X FLO
APL ITUNES.COM/BILL 866-712-7753, CA 95014					
	5735	6/13/2017	6/14/2017	\$7.99	1.000000000 \$7.99
APL APPLE ONLINE STORE 800-676-2775, CA 95014					
	5732	6/3/2017	6/4/2017	\$828.95	1.000000000 \$828.95
	5732	6/9/2017	6/9/2017	\$828.95	1.000000000 \$828.95
	5732	6/9/2017	6/9/2017	\$828.95	1.000000000 \$828.95
	5732	6/9/2017	6/9/2017	\$828.95	1.000000000 \$828.95

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	5732	6/10/2017	6/11/2017		\$402.35	1.000000000		\$402.35
	5732	6/16/2017	6/16/2017		\$526.55	1.000000000		\$526.55
APPLE STORE #R052 CUPERTINO, CA 95014								
	5732	6/7/2017	6/8/2017		\$190.85	1.000000000		\$190.85
	5732	6/9/2017	6/11/2017		\$549.44	1.000000000		\$549.44
AT&T DATA WWW.ATT.COM, GA 30004								
	4814	6/3/2017	6/4/2017		\$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	6/7/2017	6/8/2017		\$30.00	1.000000000		\$30.00
	4814	6/8/2017	6/9/2017		\$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	6/11/2017	6/12/2017		\$30.00	1.000000000		\$30.00
	4814	6/12/2017	6/13/2017		\$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	6/14/2017	6/15/2017		\$50.00	1.000000000		\$50.00
	4814	6/25/2017	6/26/2017		\$30.00	1.000000000		\$30.00
	4814	6/25/2017	6/26/2017		\$30.00	1.000000000		\$30.00
Description		Quantity		Unit Cost		Unit of Measure		Amount
AT&T SERVICE PAYMENT		1.00		0.00				30.00

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	4814	6/25/2017	6/26/2017		\$30.00	1.000000000		\$30.00
BUDGET RENT-A-CAR								
SAN JOSE, CA 95110								
	3366	6/9/2017	6/11/2017		\$369.38	1.000000000		\$369.38
Renter	Agreement Number	Check-Out	Check-In	Return Location	Number of Days			
SIGMON DIANE	U781980076	20170609			1			
CUPERTINO VALERO								
CUPERTINO, CA 95014								
	5542	6/9/2017	6/11/2017		\$26.00	1.000000000		\$26.00
DEMCO INC								
800-9624463, WI 53704								
	5111	6/1/2017	6/4/2017		\$49.99	1.000000000		\$49.99
Description	Quantity	Unit Cost	Unit of Measure	Amount				
BOOKS	1.00	1.00	EACH	1.00				
DRURY PLAZA RIVERWALK								
SAN ANTONIO, TX 78205								
	3693	6/29/2017	6/30/2017		\$1,130.08	1.000000000		\$1,130.08
Check-In	Check-Out	Number of Days		Room Rate				
20170624		0		0.00				
	3693	6/29/2017	6/30/2017		\$1,173.31	1.000000000		\$1,173.31
Check-In	Check-Out	Number of Days		Room Rate				
20170624		0		0.00				
	3693	6/29/2017	6/30/2017		\$1,173.31	1.000000000		\$1,173.31
Check-In	Check-Out	Number of Days		Room Rate				
20170624		0		0.00				
	3693	6/29/2017	6/30/2017		\$1,256.47	1.000000000		\$1,256.47
Check-In	Check-Out	Number of Days		Room Rate				
20170624		0		0.00				

Card and Expense Management

1710 Transaction Report

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Check-In	Check-Out	Number of Days	Room Rate
3693 6/29/2017	6/30/2017	1.000000000	\$1,256.47
3693 6/29/2017	6/30/2017	0	\$1,256.47
3693 6/29/2017	6/30/2017	1.000000000	\$1,256.47
3693 6/29/2017	6/30/2017	0	\$1,256.47
3693 6/29/2017	6/30/2017	1.000000000	\$1,380.96
3693 6/29/2017	6/30/2017	0	\$1,380.96
3693 6/29/2017	7/2/2017	1.000000000	\$193.33
3693 6/29/2017	7/2/2017	0	\$193.33
3693 6/29/2017	7/2/2017	1.000000000	\$204.07
3693 6/29/2017	7/2/2017	0	\$204.07
3693 6/29/2017	7/2/2017	1.000000000	\$220.18
3693 6/29/2017	7/2/2017	0	\$220.18
3693 6/29/2017	7/2/2017	1.000000000	\$220.18
3693 6/29/2017	7/2/2017	0	\$220.18
3693 6/29/2017	7/2/2017	1.000000000	\$220.18
3693 6/29/2017	7/2/2017	0	\$220.18
4899 6/8/2017	6/9/2017	1.000000000	\$92.21

DTV DIRECTV SERVICE
800-347-3288, CA 90245

ENTERPRISE RENT-A-CAR
FLORENCE, SC 29501

Card and Expense Management

1710 Transaction Report

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Transaction Description	Card Number	Check-Out Date	Check-In Date	Amount	Balance	Number of Days
SAN ANTONIO, TX 78216	3405	6/24/2017	6/26/2017	\$106.32	1.000000000	\$106.32
Renter Agreement Number: SIGMON DIA D721712		Check-Out: 20170626	Check-In:	Return Location:		Number of Days: 0
SAN ANTONIO, TX 78216	3405	6/24/2017	6/26/2017	\$106.32	1.000000000	\$106.32
Renter Agreement Number: HUGHES RHE D721715		Check-Out: 20170626	Check-In:	Return Location:		Number of Days: 0
FASTRACK #1	3405	6/29/2017	6/30/2017	\$792.43	1.000000000	\$792.43
DARLINGTON, SC 29532						
Renter Agreement Number: SIGMON DIANE 337381035		Check-Out: 20170624	Check-In:	Return Location:		Number of Days: 0
FEDEX 890187283849	5542	6/23/2017	6/25/2017	\$21.00	1.000000000	\$21.00
800-4633339, TN 38116						
FEDEX 94688085	4215	6/29/2017	6/30/2017	\$12.44	1.000000000	\$12.44
800-4633339, TN 38116						
FEDEX 94688085	4215	6/23/2017	6/25/2017	\$316.02	1.000000000	\$316.02
800-4633339, TN 38116						
GOOGLE STORE	5691	6/10/2017	6/11/2017	\$126.00	1.000000000	\$126.00
SALEM, VA 24153						
HEB GAS #718	5542	6/29/2017	6/30/2017	\$18.00	1.000000000	\$18.00
SAN ANTONIO, TX 78204						
HILTON CURIO JUNIPER						
CUPERTINO, CA 95014						

Card and Expense Management

1710 Transaction Report

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Description	Card No	Start Date	End Date	Amount	Unit Cost	Unit of Measure	Amount
Check-In 20170603	3832	6/5/2017	6/6/2017	\$155.95	1.000000000		\$155.95
Check-Out						Number of Days 0	Room Rate 0.00
Check-In 20170603	3832	6/5/2017	6/6/2017	\$155.95	1.000000000		\$155.95
Check-Out						Number of Days 0	Room Rate 0.00
NY BUTCHER SHOPPE FLORENCE, SC 29501	5814	6/14/2017	6/15/2017	\$348.45	1.000000000		\$348.45
PALMETTO SENTRY INC DARLINGTON, SC 29532	5251	6/6/2017	6/7/2017	\$26.10	1.000000000		\$26.10
PINNACLE NETWORK SOLUTION 843-662-1581, SC 29501	7372	6/6/2017	6/8/2017	\$337.86	1.000000000		\$337.86
SQ SMART PHONE REP FLORENCE, SC 29501	7379	6/21/2017	6/22/2017	\$255.00	1.000000000		\$255.00
Description SQUARE PURCHASE		Quantity 1.00		Unit Cost 255.00		Unit of Measure NMB	Amount 255.00
TRAVEL INSURANCE POLICY 800-729-6021, VA 23286	6300	6/7/2017	6/8/2017	\$89.57	1.000000000		\$89.57
	6300	6/10/2017	6/11/2017	\$65.13	1.000000000		\$65.13
VESTA AT&T 866-608-3007, OR 97223	4814	6/14/2017	6/15/2017	\$50.00	1.000000000		\$50.00
WM SUPERCENTER #7188 DARLINGTON, SC 29532							

Card and Expense Management

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	5411	6/12/2017	6/13/2017	\$200.78	1.000000000	\$200.78
DIANE SIGMON	447256*****8828			Number of Transactions:	72	Total
						\$23,240.03
ADA HARPER SINDAB	447256*****8862					
BARNES & NOBLE #2282 FLORENCE, SC 29501	5942	6/2/2017	6/4/2017	\$97.17	1.000000000	\$97.17
	5942	6/5/2017	6/7/2017	\$21.59	1.000000000	\$21.59
	5942	6/5/2017	6/7/2017	\$1,077.10	1.000000000	\$1,077.10
BEST BUY 00008268 FLORENCE, SC 29501	5732	6/5/2017	6/6/2017	\$1,488.18	1.000000000	\$1,488.18
EMBASSY KINGSTON PLANT MYRTLE BEACH, SC 29572	3695	6/22/2017	6/23/2017	\$1,270.08	1.000000000	\$1,270.08
	Check-In	Check-Out		Number of Days		Room Rate
	20170622			0		0.00
HOBBY LOBBY #321 FLORENCE, SC 29501	5945	6/5/2017	6/7/2017	\$335.33	1.000000000	\$335.33
IN MUSICAL DEPOT LLC 843-4070226, SC 29505	5733	6/5/2017	6/7/2017	\$194.18	1.000000000	\$194.18
OFFICE DEPOT #336 FLORENCE, SC 29501						

Card and Expense Management

1710 Transaction Report

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5943 6/5/2017 6/7/2017 \$117.95 1.000000000 \$117.95

Description	Quantity	Unit Cost	Unit of Measure	Amount
BORDERS, LOOKING SHARP B	2.00	4.19	NMB	8.38
TRIMMERS,LIME POLKA DOTS	2.00	2.99	NMB	5.98
TRIMMERS-WHITE	2.00	2.99	NMB	5.98
TRIMMER,BLACK	2.00	2.99	NMB	5.98
TRIMMER,RED	2.00	2.99	NMB	5.98
BOLDER BORDERS, MOROCCAN	1.00	4.19	NMB	4.19
BOLDER BORDERS, WAVY BLU	1.00	4.19	NMB	4.19
Pen,Stick,BP,OD,Blue,36p	2.00	3.99	NMB	7.98
ROUND STICK,MEDIUM BLUE	1.00	6.99	NMB	6.99
PEN,BPNT,ROUND STIC,36PK	1.00	5.59	NMB	5.59
ENVELOPE,#10,PLN,24#,500	3.00	15.99	NMB	47.97

Card and Expense Management

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		5943	6/5/2017	6/7/2017	\$1,078.28	1.000000000	\$1,078.28
Description	Quantity			Unit Cost	Unit of Measure		Amount
SHARPNR,PENCIL,SCHOOL PR	6.00			41.99	NMB		251.94
HIGHLIGHTER,12PK,YELLOW	1.00			4.00	NMB		4.00
HIGHLIGHTER,TANK,YLW	3.00			13.94	NMB		41.82
PadLegal,8.5x11.75,Canar	4.00			13.99	NMB		55.96
FF CutLess WaterShed 1/3	4.00			34.99	NMB		139.96
LABEL,ADDR,OD,LSR,7500CT	1.00			59.99	NMB		59.99
LABEL,DUAL,1/2X1 3/4,800	1.00			38.99	NMB		38.99
POSTCARD,LSR,200/BX,PRIN	1.00			29.49	NMB		29.49
CARD,LSR,POST,WHT,100CT	1.00			29.49	NMB		29.49
NOTE,POST-IT,POPOP,SS,10	2.00			21.99	NMB		43.98
POST-IT,MIAMI,3x3,10PK	2.00			21.99	NMB		43.98
NOTE,PSTIT,SSTCKY,4X6,3P	2.00			14.49	NMB		28.98
NOTES,SS,MIAMI,4X6	2.00			14.49	NMB		28.98
NOTE,POST-IT,SS,4X6,ULTR	2.00			14.49	NMB		28.98
NOTE,POST-IT,POP-UP,SS,1	2.00			21.99	NMB		43.98
Folders File Ltr-Size Bl	1.00			16.49	NMB		16.49
Folders File Ltr-Size Gr	1.00			16.49	NMB		16.49
Folders File Ltr-Size Vi	1.00			16.49	NMB		16.49
FOLDER,LTR,1/3CUT,100BX,	2.00			7.99	NMB		15.98
Folders File Ltr-Size Re	1.00			16.49	NMB		16.49
PAPER,ASTRO,8.5x11,TERRA	1.00			13.99	NMB		13.99
PAPER,LTR,ASTRO,65LB,250	1.00			15.99	NMB		15.99
PAPER,COPY,8.5X11,IVY,50	1.00			11.99	NMB		11.99
PAPER,COPY,8.5X11,500SH,	1.00			11.99	NMB		11.99
PAPER,COPY,8.5X11,500SH,	1.00			11.99	NMB		11.99
PAPER,COPIER,20#,LTR,BLU	1.00			11.99	NMB		11.99
PAPER,COPY,8.5X11,YEL,50	1.00			11.99	NMB		11.99
PALMETTO OFFICE FURNITUR							
DARLINGTON, SC 29532							
		5021	6/5/2017	6/6/2017	\$244.64	1.000000000	\$244.64
WAL-MART #1829							
MULLINS, SC 29571							
		5411	6/5/2017	6/6/2017	\$20.70	1.000000000	\$20.70
WM SUPERCENTER #1829							
MULLINS, SC 29574							

Card and Expense Management

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	5411	6/5/2017	6/6/2017		\$2.67 1.000000000	\$2.67
WM SUPERCENTER #630 FLORENCE, SC 29501						
	5411	6/5/2017	6/6/2017		\$433.62 1.000000000	\$433.62
ADA HARPER SINDAB	447256*****8862			Number of Transactions:	13	Total \$6,381.49
RUDELL DUBOSE	447256*****9137					
HILTON GREENVILLE 864-2324747, SC 29615						
	3504	6/4/2017	6/5/2017		\$179.67 1.000000000	\$179.67
	Check-In 20170602	Check-Out		Number of Days 2		Room Rate 0.00
RUDELL DUBOSE	447256*****9137			Number of Transactions:	1	Total \$179.67
NATEISHA TAYLOR	447256*****9496					
HMCO ECMRCE BOOKS 800-442-2043, IL 60134						
	5969	6/28/2017	6/28/2017		\$564.25 1.000000000	\$564.25
LOWES #02803 HARTSVILLE, SC 29550						
	5200	6/3/2017	6/5/2017		\$247.76 1.000000000	\$247.76
WM SUPERCENTER #1135 HARTSVILLE, SC 29550						
	5411	6/3/2017	6/4/2017		\$182.58 1.000000000	\$182.58
NATEISHA TAYLOR	447256*****9496			Number of Transactions:	3	Total \$994.59
KAREN E KINLOCH	447256*****9646					
BEST BUY 00008268 FLORENCE, SC 29501						

Card and Expense Management

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	5732	6/5/2017	6/6/2017		\$885.49	1.000000000		\$885.49
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	5732	6/5/2017	6/6/2017		\$1,150.04	1.000000000		\$1,150.04
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OFFICE DEPOT #336
FLORENCE, SC 29501

	5943	6/1/2017	6/4/2017		\$473.80	1.000000000		\$473.80
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Description	Quantity	Unit Cost	Unit of Measure	Amount
STAMP,SHUTTER,PI,CONFIDE	1.00	11.99	NMB	11.99
PEN,INKJOY,300RT,O/S,BE	1.00	8.79	NMB	8.79
TAPE,BLACK ON WHITE,2PK	1.00	41.99	NMB	41.99
STAMP,SHUTTER,PREINK,COP	1.00	11.99	NMB	11.99
PAPER,COPY,8.5X11,500SH,	1.00	11.99	NMB	11.99
PAPER,COPY,8.5X11,500SH,	2.00	11.99	NMB	23.98
SURGE,10-OUTLET,3000 JLS	1.00	37.99	NMB	37.99
SHREDDER,CROSSCUT,20SHEE	1.00	189.99	NMB	189.99
FILE,SOHO,ORGNZR,3DRAWER	1.00	99.99	NMB	99.99

	5943	6/5/2017	6/8/2017		\$129.59	1.000000000		\$129.59
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Description	Quantity	Unit Cost	Unit of Measure	Amount
CABINET,REALSPACE,3SHELF	1.00	119.99	NMB	119.99

Card and Expense Management

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	5943	6/5/2017	6/8/2017		\$1,976.57	1.000000000		\$1,976.57
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Description	Quantity	Unit Cost	Unit of Measure	Amount
FILE,MOBILE,PEDESTAL,BLA	1.00	209.99	NMB	209.99
CHAIR,HIBACK,BONDED,LETH	1.00	99.99	NMB	99.99
BROTHER,MONO,DCP-L2540DW	1.00	99.99	NMB	99.99
FILE,WALL,STACKABLE,BLAC	2.00	9.79	NMB	19.58
STAPLER,DESK,SWINGLINE,S	1.00	24.99	NMB	24.99
TONER,BROTHER,DR630,BLAC	1.00	104.99	NMB	104.99
TONER,HP 36A,BLACK	2.00	83.99	NMB	167.98
TONER,HIGH YIELD,TN-360,	1.00	89.99	NMB	89.99
TONER,BROTHER,TN660,BLAC	1.00	79.99	NMB	79.99
SURGE,8-OUTLET,2100 JLS,	1.00	21.99	NMB	21.99
SURGE,6-OUTLET,800 JLS,6	1.00	15.99	NMB	15.99
TURBO,PDF	1.00	99.99	NMB	99.99
TAPE,BLACK ON WHITE,2PK	1.00	41.99	NMB	41.99
FILE,CADDY,18" LTR/26.5"	1.00	34.99	NMB	34.99
TONER,HP 85A,DUAL PACK,B	1.00	129.99	NMB	129.99
TONER,LJ CE285A,HP,BLACK	2.00	73.99	NMB	147.98
HEADPHONES,NEON,GRAY,PUR	5.00	20.99	NMB	104.95
HEADPHONES,NEON,GRAY,YEL	3.00	20.99	NMB	62.97
HEADPHONES,NEON,GRAY,BLU	2.00	20.99	NMB	41.98
SCALE,5LB DIGITAL POST,B	1.00	42.99	NMB	42.99
BAG,VINYL,11X6,ZIPPER,BL	2.00	14.99	NMB	29.98
PENCIL POUCH,FRONT MESH	18.00	2.49	NMB	44.82
CLIP,BINDER,LARGE,2IN,12	1.00	5.59	NMB	5.59
CLIP,BINDER,MED,1.25IN,1	1.00	16.49	NMB	16.49

WAL-MART #7188
DARLINGTON, SC 29532

	5411	6/5/2017	6/6/2017		\$638.95	1.000000000		\$638.95
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KAREN E KINLOCH	447256*****9646		Number of Transactions:	6	Total	\$5,254.44
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JULIE MAHN
COURTYARD BY MARRIOTT
ROCK HILL, SC 29732

447256***9909**

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:38:15 AM

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	3690	6/16/2017	6/18/2017	\$257.52	1.000000000		
Check-In 20170616 HILTON HOTELS MYRTLE 843-4495000, SC 29572	Check-Out				Number of Days 1	Room Rate 0.00	\$257.52
	3504	6/22/2017	6/23/2017	\$623.23	1.000000000		\$623.23
Check-In 20170622 OFFICE DEPOT #336 FLORENCE, SC 29501	Check-Out				Number of Days 0	Room Rate 0.00	
	5943	6/1/2017	6/4/2017	\$256.35	1.000000000		\$256.35

Description	Quantity	Unit Cost	Unit of Measure	Amount
PEN,GEL,ROLLER,0.5MM,12/ Gel RT 05 Blue 12pk	2.00	8.99	NMB	17.98
Gel RT 07 Blue 12pk	1.00	14.91	NMB	14.91
Pad,Twirl,3.4X3.4,Pastel	1.00	14.91	NMB	14.91
Pad, Twirl,3.4X3.4,Pastel	2.00	2.00	NMB	4.00
PAD,MEMO,3.4X3.4,ASTD,60	3.00	2.00	NMB	6.00
SCISSORS,8",STRT,2PK,TIT	1.00	19.99	NMB	19.99
MARKER,SHARPIE,FINE,5/PK	2.00	4.00	NMB	8.00
MARKER,SHARPIE,UF,5/PK,B	2.00	4.00	NMB	8.00
CORRECTION,FLUID,EXCOV,B	2.00	4.19	NMB	8.38
PEN,ATLANTIS,COMFORT,3PK	1.00	5.49	NMB	5.49
PEN,GELOCITY,QD GEL,3,AS	1.00	4.00	NMB	4.00
TAPE,MOVING,3INCORE,40M,	1.00	10.00	NMB	10.00
TAPE,MOVING,1.5CORE,20.3	2.00	10.00	NMB	20.00
WIPES,DISINFECTING,COLORO	3.00	5.49	NMB	16.47
STAND,PHONE,BLACK	1.00	14.49	NMB	14.49
ORGANIZER,DESK,ROTATING,	2.00	13.49	NMB	26.98
HOOK,JUMBO,LRG,QZ	2.00	5.49	NMB	10.98
HOOKS,LARGE,COMMAND	2.00	3.71	NMB	7.42
PUNCH,1-HOLE,1/4",HANDHE	5.00	2.49	NMB	12.45
FRESHNER,FBRZ,AIR,GAIN,2	3.00	5.49	NMB	16.47

Card and Expense Management

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	5943	6/5/2017	6/7/2017		\$1,897.52	1.000000000		\$1,897.52
	Description		Quantity	Unit Cost	Unit of Measure			Amount
		CASE,BUS,WHL,LDS,15.4,SA	1.00	119.99	NMB			119.99
		FILE,WALL,LETTER,CLEAR	4.00	9.79	NMB			39.16
		MRKR,EXPO,LOW OD,CHSL,AS	2.00	26.39	NMB			52.78
		INK,EPSON T252,MULTICOLO	1.00	38.99	NMB			38.99
		INK,EPSON T252,HY,BLACK	2.00	37.99	NMB			75.98
		TUL GL1 RT NdI Fine Blk	1.00	19.99	NMB			19.99
		TUL BP3 RT Fine Blu 12pk	2.00	14.91	NMB			29.82
		TUL BP3 RT Fine Blk 12pk	1.00	19.99	NMB			19.99
		HEWLETT PACKARD,933,CMYB	1.00	78.99	NMB			78.99
		HOLDER,NMBDG,CONVERT,CLI	1.00	20.99	NMB			20.99
		PAPER,DES,SCHOOL DAYS,10	3.00	7.79	NMB			23.37
		TONER,HP,79A,BLACK,LASER	3.00	54.99	NMB			164.97
		HOLE PUNCH,ELECTRIC,OPTI	1.00	132.49	NMB			132.49
		TOTE,FILE,LTR/LGL,CLR/BL	1.00	7.00	NMB			7.00
		TAPE,INVISIBLE,3/4X1000,	2.00	19.99	NMB			39.98
		TAPE,MOVING,STRG,2X54.6,	2.00	14.49	NMB			28.98
		CASE,USB DRIVE,6-CAPACIT	1.00	7.29	NMB			7.29
		SHEET PROT,OD,STD,CLR,20	4.00	20.99	NMB			83.96
		INK CARTRIDGE,TRICOLOR,9	1.00	59.99	NMB			59.99
		INK CARTRIDGE,96,BLACK,H	1.00	50.99	NMB			50.99
		ORGANIZER,MOBIL IT,WORKM	1.00	159.99	NMB			159.99
		Paper,Copy,8.5X11,Ivory,	1.00	13.99	NMB			13.99
		PAPER,COPY,8.5X11,RE-ENT	1.00	13.99	NMB			13.99
		PAPER,COPY,ASTRO,LUNAR B	1.00	13.99	NMB			13.99
		PAPER,ASTRO,8.5x11,TERRA	1.00	13.99	NMB			13.99
		CARTRIDGE,LASER,Q2612A	2.00	84.99	NMB			169.98
		HP 201A MAGENTA LJ TONER	1.00	82.99	NMB			82.99
		HP 201A YLLW LJ TONER	1.00	82.99	NMB			82.99
		HP 201A CYAN LJ TONER	1.00	82.99	NMB			82.99
		HP 201A BLK LJ TONER	1.00	69.99	NMB			69.99
		MRKR,EXPO,LOW OD,CHSL,AS	1.00	26.39	NMB			26.39
		TAPE,MOVING,STRG,2X54.6,	1.00	14.49	NMB			14.49
TARGET 00014522 FLORENCE, SC 29501								
	5310	6/5/2017	6/6/2017		\$1,227.90	1.000000000		\$1,227.90
WAL-MART #1135 HARTSVILLE, SC 29550								

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:38:15 AM

Date Range: 6/3/2017 - 7/3/2017

	5411	6/5/2017	6/6/2017	\$508.90	1.000000000	\$508.90	
	5411	6/5/2017	6/6/2017	\$1,365.68	1.000000000	\$1,365.68	
JULIE MAHN	447256*****9909			Number of Transactions:	7	Total	\$6,137.10
DARLINGTON CTY SCH DIST (08001409)				Number of Transactions:	378	Total	(\$106,760.90)

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:38:15 AM

Date Range: 6/3/2017 - 7/3/2017

GRAND TOTAL

Number of Transactions:

378

Total

(\$106,760.90)

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:38:15 AM

Date Range: 6/3/2017 - 7/3/2017

Report Criteria Summary

Date Range: 6/3/2017 - 7/3/2017

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

06.03.17 - 07.03.17

Selected accounts:

Selected units: DARLINGTON CTY SCH DIST 08001409