

# Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:10:24 AM

Date Range: 3/3/2017 - 4/3/2017

Header Note:

PROCUREMENT CHARGES  
03/03/2017 - 04/03/2017

**DARLINGTON CTY SCH DIST (08001409)**

Cardholder Name	Account Number	Allocation	MCC	Date Occurred	Date Posted	Additional Information	Original Amount	Conversion Rate	Split Amount	Settlement Amount
<b>WILLIE BOYD SR</b>	<b>405301*****0614</b>									
FOOD LION #1428 DARLINGTON, SC 29532										
			5411	3/9/2017	3/10/2017		\$49.11	1.000000000		\$49.11
OFFICE DEPOT #336 FLORENCE, SC 29501										
			5943	3/7/2017	3/9/2017		(\$21.60)	1.000000000		(\$21.60)
		Description		Quantity		Unit Cost		Unit of Measure		Amount
		CARTRIDGE,TONER,131A,HP,		1.00		94.99		NMB		94.99
		CARTRIDGE,TONER,131A,HP,		1.00		74.99		NMB		74.99
			5943	3/7/2017	3/9/2017		\$55.59	1.000000000		\$55.59
		Description		Quantity		Unit Cost		Unit of Measure		Amount
		TONER,CARTRIDGE,HP,131A,		1.00		69.99		NMB		69.99
			5943	3/7/2017	3/9/2017		\$460.74	1.000000000		\$460.74
		Description		Quantity		Unit Cost		Unit of Measure		Amount
		BINDER,INP,VW,DR,2",BLAC		3.00		11.49		NMB		34.47
		CASE KEYBOARD, 10.6,BLAC		1.00		99.99		NMB		99.99
		PEN,BP,RSVP,FINE,5PK,BLA		1.00		4.69		NMB		4.69
		CARTRIDGES,PC301,2/PK		1.00		52.49		NMB		52.49
		TONER,CARTRIDGE,HP,131A,		2.00		69.99		NMB		139.98
		CARTRIDGE,TONER,131A,HP,		1.00		94.99		NMB		94.99
		OMX DUAL BRANDED GIFT CA		1.00		20.00		NMB		20.00
STAPLS7173014476000001 877-8267755, GA 30349										
			5111	3/17/2017	3/19/2017		\$26.41	1.000000000		\$26.41
STARR GLOBAL LEARNING NET RECLAIMING.CO, MI 49224										

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	2741	3/7/2017	3/8/2017	\$321.78	1.000000000	\$321.78
	2741	3/8/2017	3/9/2017	\$321.78	1.000000000	\$321.78
<b>WILLIE BOYD SR</b>	<b>405301*****0614</b>			<b>Number of Transactions:</b>	<b>7</b>	<b>Total</b>
						<b>\$1,213.81</b>

**LILKENYA R JENKINS**      **405301\*\*\*\*\*5188**

AMERICAN AIR0012120407031  
 FORT WORTH, TX 75261

	3001	3/22/2017	3/24/2017	\$337.60	1.000000000	\$337.60
Passenger	Ticket	Travel Date		Travel Legs		
VASSEUR/BRITTANY	0012120407031	4/19/2017		FLO AA S O CLT CLT AA S X BOS BOS AA GX X CLT CLT AA GX X FLO		

AMERICAN AIR0012120407032  
 FORT WORTH, TX 75261

	3001	3/22/2017	3/24/2017	\$337.60	1.000000000	\$337.60
Passenger	Ticket	Travel Date		Travel Legs		
ABRAHAM/JASON	0012120407032	4/19/2017		FLO AA S O CLT CLT AA S X BOS BOS AA GX X CLT CLT AA GX X FLO		

B HISTORIC SAVANNAH  
 SAVANNAH, GA 31401

	7011	3/6/2017	3/8/2017	\$232.00	1.000000000	\$232.00
Check-In	Check-Out	Number of Days		Room Rate		
20170305		0		0.00		

	7011	3/8/2017	3/10/2017	\$432.36	1.000000000	\$432.36
Check-In	Check-Out	Number of Days		Room Rate		
20170305		0		0.00		

	7011	3/8/2017	3/10/2017	\$664.36	1.000000000	\$664.36
Check-In	Check-Out	Number of Days		Room Rate		
20170305		0		0.00		

	7011	3/8/2017	3/10/2017	\$664.36	1.000000000	\$664.36
Check-In	Check-Out	Number of Days		Room Rate		
20170305		0		0.00		

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	8699	3/20/2017	3/21/2017		\$495.00	1.000000000		\$495.00																																																																																				
DARLINGTON OFFICE SUPPLY DARLINGTON, SC 29532																																																																																												
	8699	3/20/2017	3/21/2017		\$615.00	1.000000000		\$615.00																																																																																				
FOLLETT SCHOOL SOLUTIONS 888-511-5114, IL 60050																																																																																												
	5943	3/2/2017	3/3/2017		\$67.45	1.000000000		\$67.45																																																																																				
FORMS AND SUPPLY - AOPD 704-5988971, NC 28213																																																																																												
	5942	3/28/2017	3/29/2017		\$504.50	1.000000000		\$504.50																																																																																				
FORMS AND SUPPLY - AOPD 704-5988971, NC 28213																																																																																												
	5044	3/14/2017	3/16/2017		\$69.14	1.000000000		\$69.14																																																																																				
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	5044	3/14/2017	3/16/2017		\$154.83	1.000000000		\$154.83																																																																																				
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FUN EXPRESS

800-2280122, NE 68137

## Card and Expense Management

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	5964	3/15/2017	3/17/2017	\$53.64	1.000000000	\$53.64
POSITIVE PROMOTIONS INC 800-6352666, NY 11788						
	5999	3/6/2017	3/8/2017	\$68.23	1.000000000	\$68.23
W T COX INFORMATION SERVI 910-7543145, NC 28470						
	5969	3/20/2017	3/22/2017	\$125.90	1.000000000	\$125.90
WALMART.COM 8009666546 800-966-6546, AR 72716						
	5310	3/16/2017	3/17/2017	\$100.36	1.000000000	\$100.36
BENTONVILLE, AR 72716						
	5310	3/3/2017	3/5/2017	(\$52.51)	1.000000000	(\$52.51)
WM SUPERCENTER #1135 HARTSVILLE, SC 29550						
	5411	3/9/2017	3/10/2017	\$30.77	1.000000000	\$30.77
<b>LILKENYA R JENKINS</b>	<b>405301*****5188</b>			<b>Number of Transactions:</b>	<b>18</b>	<b>Total \$4,900.59</b>
<b>ZENOBI A EDWARDS</b>						
BB DISCOVERY PLACE 704-372-6261, NC 28202						
	8398	3/22/2017	3/23/2017	\$214.50	1.000000000	\$214.50
EXPRESSIONSVINYL COM EXPRESSIONSVI, ID 83274						
	5945	3/8/2017	3/9/2017	\$89.98	1.000000000	\$89.98
OFFICE DEPOT #1214 800-463-3768, GA 30518						

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5965    3/27/2017            3/29/2017                            \$424.56    1.000000000                            \$424.56

Description	Quantity	Unit Cost	Unit of Measure	Amount
TONER,HP 12AD,2/PK,BLACK	1.00	150.99	NMB	150.99
CLIP,PAPER,JMB,SMTH,OD,1	1.00	9.49	NMB	9.49
BADGE,LANYARD,10PK,BLACK	5.00	6.49	NMB	32.45
HEWLETT PACKARD,933,CMYB	2.00	70.99	NMB	141.98
SHARPENER,ELTRC,SNGL HL,	1.00	18.99	NMB	18.99
Tape,HD,Ship,2x22.2,Disp	6.00	3.19	NMB	19.14
STAPLES,STANDARD,5 PACK	1.00	6.49	NMB	6.49
TAPE,DUCT,MULTI-USE,SCOT	2.00	6.79	NMB	13.58

OFFICE DEPOT #336  
FLORENCE, SC 29501

5943    3/2/2017            3/5/2017                            \$92.90    1.000000000                            \$92.90

Description	Quantity	Unit Cost	Unit of Measure	Amount
PUNCH,LEVER,HANDLE,BLK	1.00	28.49	NMB	28.49
INDEX,LGL EXH,OD,A-Z TAB	4.00	6.99	NMB	27.96
LABEL,PERM,KRFT,RND,BRN,	1.00	17.59	NMB	17.59
BINDER,JB,VW,RR,0.5",WHT	2.00	5.99	NMB	11.98

SSI SCHOOL SPECIALTY  
888-388-3224, WI 54942

5969    3/16/2017            3/17/2017                            \$182.00    1.000000000                            \$182.00

**ZENOBIA EDWARDS            447256\*\*\*\*\*0021**

**Number of Transactions:            5            Total            \$1,003.94**

**PATRICIA HUNTER            447256\*\*\*\*\*0109**

USPS PO 4522200532  
DARLINGTON, SC 29532

9402    3/22/2017            3/23/2017                            \$3.50    1.000000000                            \$3.50

**PATRICIA HUNTER            447256\*\*\*\*\*0109**

**Number of Transactions:            1            Total            \$3.50**

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

SOUTH CAROLINA ASSOCIATIO  
803-7988380, SC 29210

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STAPLS7171553310000001 877-8267755, GA 30349						
	5111	3/4/2017	3/6/2017	\$20.94	1.000000000	\$20.94
STAPLS7172562117000001 877-8267755, GA 30349						
	5111	3/9/2017	3/10/2017	\$518.36	1.000000000	\$518.36
<b>DONNA BARRETT</b>	<b>447256*****0554</b>			<b>Number of Transactions:</b>	<b>3</b>	<b>Total</b>
						<b>\$734.30</b>
<b>CARLA A WATFORD</b>	<b>447256*****0788</b>					
AMAZON MKTPLACE PMTS AMZN.COM/BILL, WA 98109						
	5942	3/15/2017	3/16/2017	\$366.40	1.000000000	\$366.40
CAROLINA BIOLOGIC SUPPLY 336-586-6301, NC 27215						
	5047	3/28/2017	3/29/2017	\$15.50	1.000000000	\$15.50
	5047	3/28/2017	3/29/2017	\$44.86	1.000000000	\$44.86
Description	Quantity	Unit Cost	Unit of Measure	Amount		
L489-POND SNAILS,MEDIUM,PK	1.00	12.55	PCE	12.55		
POND SNAILS MEDIUM	12.00	0.00	PCE	0.00		
L489-POND SNAILS,MEDIUM,PK	1.00	21.55	PCE	21.55		
POND SNAILS MEDIUM	25.00	0.00	PCE	0.00		
L409-REDWORMS	1.00	14.35	PCE	14.35		
FORMS AND SUPPLY - AOPD 704-5988971, NC 28213						

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		5044	3/6/2017	3/8/2017	\$410.11	1.000000000	\$410.11
Description	Quantity			Unit Cost	Unit of Measure		Amount
CRTDG,INK,HP 61,BK	3.00			16.25	EA		52.65
CRTDG,TONER,LJ,HP 131A,BK	1.00			67.19	EA		72.57
CRTDG,TONER,LJ,HP 131A,CYN	1.00			87.93	EA		94.96
CRTDG,TONER,LJ,HP 131A,MA	1.00			87.93	EA		94.96
CRTDG,TONER,LJ,HP 131A,YW	1.00			87.93	EA		94.97
		5044	3/9/2017	3/12/2017	\$420.08	1.000000000	\$420.08
Description	Quantity			Unit Cost	Unit of Measure		Amount
CRTDG,TONER,LJ,HP 131A,CYN	1.00			87.93	EA		94.97
CRTDG,TONER,LJ,HP 131A,BK	1.00			67.19	EA		72.57
CRTDG,TONER,LJ,HP 131A,YW	1.00			87.93	EA		94.97
LABEL,EZPEEL,INKJT,1X2.6,W	3.00			4.97	PK		16.10
ENVELOPE,CLASP,HVYDTY,6X9	1.00			4.96	BX		5.36
MOISTENER,ENVELOPE,W/ADHSV	3.00			1.15	EA		3.73
PAD,EASEL,PLAIN,WE,6PK	1.00			59.60	CT		64.37
TONER,LJ PRO P1102 SRS,BK	1.00			62.99	EA		68.01
		5044	3/14/2017	3/16/2017	\$100.71	1.000000000	\$100.71
Description	Quantity			Unit Cost	Unit of Measure		Amount
RED & WHITE COUNTERS 200/P	5.00			9.49	EA		51.24
PAPER,65#,8.5X11,BRIGHT WE	5.00			9.16	PK		45.67
		5044	3/15/2017	3/17/2017	\$19.93	1.000000000	\$19.93
Description	Quantity			Unit Cost	Unit of Measure		Amount
PAPER,XRO/DUP,20#,LTR,GN	1.00			3.69	RM		3.99
PAPER,XRO/DUP,20#,LTR,CAN	1.00			3.69	RM		3.99
PAPER,8.5X11,FIREWX,GDRO	1.00			3.69	RM		3.99
PAPER,XERO/DUP,20#,LTR,BE	1.00			3.69	RM		3.99
PAPER,XRO/DUP,20#,LTR,ORC	1.00			3.69	RM		3.97

PERSONNEL CONCEPTS

800-333-3795, CA 91761

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:10:24 AM

Date Range: 3/3/2017 - 4/3/2017

Description	Quantity	Unit Cost	Unit of Measure	Amount
5099 3/22/2017 3/24/2017		\$20.90	1.000000000	\$20.90
SC SPACE SAVER-1 POSTER LA	1.00	20.90	ST	20.90
FD PANEL INSERT	1.00	0.00	EA	0.00
FEDERAL IRS PANEL	1.00	0.00	EA	0.00
SC LABOR LAW POSTER LAM	1.00	0.00	EA	0.00
CERTIFICATE OF COMPLIANCE-	1.00	0.00	EA	0.00
FD E-VERIFY / RIGHT-TO-WOR	1.00	0.00	EA	0.00
<b>THE BOOKSOURCE</b>				
314-6470600, MO 63110				
5192 3/8/2017 3/9/2017		\$2,430.01	1.000000000	\$2,430.01
<b>USPS PO 4538400550</b>				
HARTSVILLE, SC 29550				
9402 3/14/2017 3/15/2017		\$49.00	1.000000000	\$49.00
<b>CARLA A WATFORD</b>	<b>447256*****0788</b>	<b>Number of Transactions: 10</b>		<b>Total \$3,877.50</b>
<b>GARRY R FLOWERS</b>				
447256*****1231				
<b>CAPSTONE</b>				
800-747-4992, MN 56003				
7399 3/31/2017 4/3/2017		\$1,145.00	1.000000000	\$1,145.00
<b>ROCHESTER 100, INC</b>				
585-475-0200, NY 14623				
5943 3/25/2017 3/26/2017		\$815.00	1.000000000	\$815.00
<b>SCHOLASTIC BOOK CLUB</b>				
573-632-1834, MO 65101				
8299 3/28/2017 3/29/2017		\$352.00	1.000000000	\$352.00
<b>Scholastic Education</b>				
573-632-1834, MO 65101				
8299 3/17/2017 3/19/2017		\$875.00	1.000000000	\$875.00
<b>THE LIBRARY STORE INC.</b>				
309-925-3923, IL 61568				



## Card and Expense Management

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	5943	3/16/2017	3/19/2017		\$202.66	1.000000000		\$202.66
US INK AND TONER 7046445699, NC 28211								
	5072	3/7/2017	3/8/2017		\$325.27	1.000000000		\$325.27
<b>GARRY R FLOWERS</b>	<b>447256*****1231</b>			<b>Number of Transactions:</b>	<b>6</b>	<b>Total</b>		<b>\$3,714.93</b>
<b>JAMES E MCELVEEN 447256*****1695</b>								
AT&T DATA WWW.ATT.COM, GA 30004								
	4814	3/30/2017	3/31/2017		\$14.99	1.000000000		\$14.99
				Description	Quantity	Unit Cost	Unit of Measure	Amount
				AT&T SERVICE PAYMENT	1.00	0.00		14.99
	4814	3/30/2017	3/31/2017		\$14.99	1.000000000		\$14.99
DECKER EQUIPMENT 800-7624899, MI 48768								
	5099	3/2/2017	3/3/2017		\$127.13	1.000000000		\$127.13
	5099	3/20/2017	3/21/2017		\$463.40	1.000000000		\$463.40
DTV DIRECTV SERVICE 800-347-3288, CA 90245								
	4899	3/20/2017	3/21/2017		\$80.69	1.000000000		\$80.69
MCALISTER'S-1391 FLORENCE, SC 29501								
	5814	3/10/2017	3/12/2017		\$135.59	1.000000000		\$135.59
PRODUCTS TO HELP PEOPLE 8038317084, SC 29710								
	5399	3/14/2017	3/15/2017		\$25.92	1.000000000		\$25.92
PSA MARKETPLACE CLEMSON, SC 29634								

## Card and Expense Management

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	8220	3/6/2017	3/8/2017		\$83.70	1.000000000		\$83.70
	8220	3/6/2017	3/8/2017		\$351.00	1.000000000		\$351.00
STAPLS7173088345000001 877-8267755, GA 30349								
	5111	3/18/2017	3/20/2017		\$78.73	1.000000000		\$78.73
STAPLS7173088345000002 877-8267755, GA 30349								
	5111	3/28/2017	3/29/2017		\$42.79	1.000000000		\$42.79
<b>JAMES E MCELVEEN</b>	<b>447256*****1695</b>				<b>Number of Transactions:</b>	<b>11</b>	<b>Total</b>	<b>\$1,418.93</b>
<b>BRIAN K HICKMAN</b> <b>447256*****1939</b>								
HARTSVILLE DRUG CO HARTSVILLE, SC 29550								
	5912	3/8/2017	3/9/2017		\$8.20	1.000000000		\$8.20
LOWES #02803 HARTSVILLE, SC 29550								
	5200	3/14/2017	3/15/2017		\$90.59	1.000000000		\$90.59
OFFICE DEPOT #336 FLORENCE, SC 29501								
	5943	3/5/2017	3/7/2017		\$129.56	1.000000000		\$129.56
		Description	Quantity	Unit Cost	Unit of Measure		Amount	
		HEADSET,CLRCHT CMFRT,USB	4.00	29.99	NMB		119.96	
SQ TINCAN A PAPER HARTSVILLE, SC 29550								
	5399	3/8/2017	3/9/2017		\$14.04	1.000000000		\$14.04
W T COX INFORMATION SERVI 910-7543145, NC 28470								

## Card and Expense Management

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	5969	3/22/2017	3/24/2017		\$1,146.62	1.000000000		\$1,146.62
WAL-MART #1135 HARTSVILLE, SC 29550								
	5411	3/13/2017	3/14/2017		\$91.78	1.000000000		\$91.78
	5411	3/14/2017	3/15/2017		\$320.33	1.000000000		\$320.33
<b>BRIAN K HICKMAN</b>	<b>447256*****1939</b>			<b>Number of Transactions:</b>	<b>7</b>	<b>Total</b>		<b>\$1,801.12</b>
MAGGIE BLACKMON 447256*****2345								
AT&T DATA WWW.ATT.COM, GA 30004								
	4814	3/3/2017	3/5/2017		\$30.00	1.000000000		\$30.00
		Description	Quantity	Unit Cost	Unit of Measure		Amount	
		AT&T SERVICE PAYMENT	1.00	0.00			30.00	
H HAMS INC SUMTER, SC 29150								
	5499	3/31/2017	4/2/2017		\$99.06	1.000000000		\$99.06
HILTON HOTELS MYRTLE MYRTLE BEACH, SC 29572								
	3504	3/11/2017	3/12/2017		\$213.12	1.000000000		\$213.12
		Check-In	Check-Out		Number of Days		Room Rate	
		20170311			0		0.00	
STAPLS7172525458000001 877-8267755, GA 30349								
	5111	3/9/2017	3/10/2017		\$19.85	1.000000000		\$19.85
STAPLS7172525458000002 877-8267755, GA 30349								
	5111	3/9/2017	3/10/2017		\$10.79	1.000000000		\$10.79
STAPLS7172525458000003 877-8267755, GA 30349								

## Card and Expense Management

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5111	3/9/2017	3/10/2017	\$14.03	1.000000000	\$14.03
STAPLS7172961483000001 877-8267755, GA 30349					
5111	3/16/2017	3/17/2017	\$150.60	1.000000000	\$150.60
STAPLS7172961483000002 877-8267755, GA 30349					
5111	3/16/2017	3/17/2017	\$24.99	1.000000000	\$24.99
STAPLS7172961483000003 877-8267755, GA 30349					
5111	3/16/2017	3/17/2017	\$6.79	1.000000000	\$6.79

<b>MAGGIE BLACKMON</b>	<b>447256*****2345</b>	<b>Number of Transactions:</b>	<b>9</b>	<b>Total</b>	<b>\$569.23</b>
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**MARISA M JOHNSON**      **447256\*\*\*\*\*2557**

FORMS AND SUPPLY - AOPD  
 704-5988971, NC 28213

5044	3/2/2017	3/5/2017	\$143.73	1.000000000	\$143.73
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Description	Quantity	Unit Cost	Unit of Measure	Amount
PLASTIBANDS,2.13",200CT,AS	2.00	7.46	BX	16.11
PLASTIBANDS,4.25",100CT,AS	2.00	7.78	BX	16.81
TABS,POST-IT,ANGLED,2",AST	15.00	1.66	PK	26.89
TAB,HNG FLDR,1/5CUT,25OR	1.00	5.34	PK	5.77
BNDR,VIEW,RR,2",WE	20.00	1.39	EA	30.02
BNDR,VIEW,RR,1",WE	20.00	0.82	EA	17.71
BNDR,VIEW,RR,1.5",WE	20.00	1.21	EA	26.14
MAGNETS, EZ LINK HVY DUTY	1.00	3.96	ST	2.34

STAPLS7172208529000001 877-8267755, GA 30349					
5111	3/3/2017	3/5/2017	\$185.27	1.000000000	\$185.27

STAPLS7173212162000001  
 877-8267755, GA 30349

## Card and Expense Management

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	5111	3/21/2017	3/22/2017	\$17.28	1.000000000	\$17.28
<b>MARISA M JOHNSON</b>	<b>447256*****2557</b>			<b>Number of Transactions:</b>	<b>3</b>	<b>Total</b>
						<b>\$346.28</b>
<b>PAMELA B VAUGHAN</b>	<b>447256*****2676</b>					
ACCO BRANDS DIRECT 800-365-9327, NY 13838	5111	3/29/2017	3/29/2017	\$23.74	1.000000000	\$23.74
HARDEES OF 1505632 DARLINGTON, SC 29532	5814	3/13/2017	3/15/2017	\$30.80	1.000000000	\$30.80
OTC BRANDS, INC. 800-2280475, NE 68137	5964	3/22/2017	3/24/2017	\$138.96	1.000000000	\$138.96
STAPLS7171844756000002 877-8267755, GA 30349	5111	3/4/2017	3/6/2017	\$88.97	1.000000000	\$88.97
STAPLS7172450065000002 877-8267755, GA 30349	5111	3/8/2017	3/9/2017	\$553.60	1.000000000	\$553.60
STAPLS7172450065000003 877-8267755, GA 30349	5111	3/8/2017	3/9/2017	\$53.99	1.000000000	\$53.99
STAPLS7172450065000005 877-8267755, GA 30349	5111	3/22/2017	3/23/2017	\$161.99	1.000000000	\$161.99
STAPLS7172640162000001 877-8267755, GA 30349						

## Card and Expense Management

**1710 Transaction Report**

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	5111	3/18/2017	3/20/2017	\$44.49	1.000000000	\$44.49
STAPLS7172640162000002 877-8267755, GA 30349						
	5111	3/10/2017	3/12/2017	\$387.89	1.000000000	\$387.89
STAPLS7173245487000001 877-8267755, GA 30349						
	5111	3/22/2017	3/23/2017	\$752.46	1.000000000	\$752.46
STAPLS7173722298000001 877-8267755, GA 30349						
	5111	3/30/2017	3/31/2017	\$502.44	1.000000000	\$502.44

<b>PAMELA B VAUGHAN</b>	<b>447256*****2676</b>		<b>Number of Transactions:</b>	<b>11</b>	<b>Total</b>	<b>\$2,739.33</b>
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**JEAN TAYLOR**  
 MBI-PROBILLER.COM/ BZ  
 855-232-9585,

**447256\*\*\*\*\*2745**

	5967	3/10/2017	3/12/2017	\$1.00	1.000000000	\$1.00
	5967	3/10/2017	3/12/2017	\$1.00	1.000000000	\$1.00
	5967	3/15/2017	3/16/2017	\$59.99	1.000000000	\$59.99

<b>JEAN TAYLOR</b>	<b>447256*****2745</b>		<b>Number of Transactions:</b>	<b>3</b>	<b>Total</b>	<b>\$61.99</b>
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**CARLITA S DAVIS**  
 AMERICAN AIR0010275083791  
 FORT WORTH, TX 29170

**447256\*\*\*\*\*2923**

	3001	3/6/2017	3/8/2017	\$25.00	1.000000000	\$25.00
Passenger JOHNSON/NIA	Ticket 0010275083791	Travel Date 3/6/2017	Travel Legs EBC AA Y O FEE			

AMERICAN AIR0010275083797  
 FORT WORTH, TX 29170

## Card and Expense Management

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Date Range: 3/3/2017 - 4/3/2017

Passenger	Ticket	Travel Date	Travel Legs	Amount	Rate	Total
	3001	3/6/2017	3/8/2017	\$25.00	1.000000000	\$25.00
KELLEY/GIOVANNA	0010275083797	3/6/2017	EBC AA Y O FEE			
AMERICAN AIR0010275083801 FORT WORTH, TX 29170						
	3001	3/6/2017	3/8/2017	\$60.00	1.000000000	\$60.00
TEW/SARAH	0010275083801	3/6/2017	EBC AA Y O FEE			
AMERICAN AIR0010275214327 FORT WORTH, TX 64153						
	3001	3/8/2017	3/10/2017	\$60.00	1.000000000	\$60.00
TEW/SARAH	0010275214327	3/8/2017	EBC AA Y O FEE			
AMERICAN AIR0010275214329 FORT WORTH, TX 64153						
	3001	3/8/2017	3/10/2017	\$25.00	1.000000000	\$25.00
KELLEY/GIOVANNA	0010275214329	3/8/2017	EBC AA Y O FEE			
AMERICAN AIR0010275214334 FORT WORTH, TX 64153						
	3001	3/8/2017	3/10/2017	\$25.00	1.000000000	\$25.00
JOHNSON/NIA	0010275214334	3/8/2017	EBC AA Y O FEE			
KRISPY KREME #543 FLORENCE, SC 29501						
	5814	3/15/2017	3/17/2017	\$41.25	1.000000000	\$41.25
RPS FLORENCE REGIONAL AP FLORENCE, SC 29506						
	7523	3/8/2017	3/9/2017	\$24.75	1.000000000	\$24.75

## Card and Expense Management

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	7523	3/8/2017	3/9/2017	\$26.25	1.000000000		\$26.25
SPRINGHILL SUITES LAWR LAWRENCE, KS 66044							
	3770	3/9/2017	3/10/2017	\$159.92	1.000000000		\$159.92
Check-In	Check-Out			Number of Days		Room Rate	
20170309				1		0.00	
	3770	3/9/2017	3/10/2017	\$319.84	1.000000000		\$319.84
Check-In	Check-Out			Number of Days		Room Rate	
20170309				1		0.00	
Staples Inc - VT 888-753-4103, SC 29223							
	5111	3/2/2017	3/3/2017	\$112.31	1.000000000		\$112.31
STAPLS7173888739000001 877-8267755, GA 30349							
	5111	4/1/2017	4/3/2017	\$149.67	1.000000000		\$149.67
WM SUPERCENTER #1135 HARTSVILLE, SC 29550							
	5411	3/14/2017	3/15/2017	\$84.00	1.000000000		\$84.00
<b>CARLITA S DAVIS</b>	<b>447256*****2923</b>			<b>Number of Transactions:</b>	<b>14</b>	<b>Total</b>	<b>\$1,137.99</b>
<b>KIMBERLY S MASON</b> <b>447256*****3084</b>							
BOJANGLES #658 HARTSVILLE, SC 29550							
	5814	3/24/2017	3/26/2017	\$98.45	1.000000000		\$98.45
BURRY BOOKSTORE HARTSVILLE, SC 29550							
	5942	3/2/2017	3/5/2017	\$323.73	1.000000000		\$323.73
HERALD OFFICE SUPPLY INC 800-9923535, SC 29536							



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Description	Quantity	Unit Cost	Unit of Measure	Amount
<div style="display: flex; justify-content: space-between;"> <span>5021 3/6/2017 3/8/2017</span> <span>\$23.72 1.000000000</span> <span>\$23.72</span> </div>				
BORDER, BLACK, LOOKING SHARP	2.00	5.99	EA	12.94
LETTERS, 3 INCH, CASUAL, BLUE	2.00	4.99	PK	10.78
<b>HOBBY LOBBY ECOMM</b> 405-745-1100, OK 73179				
<div style="display: flex; justify-content: space-between;"> <span>5945 3/9/2017 3/10/2017</span> <span>\$93.88 1.000000000</span> <span>\$93.88</span> </div>				
<b>LITTLE CAESARS 1759 0003</b> HARTSVILLE, SC 29550				
<div style="display: flex; justify-content: space-between;"> <span>5814 3/17/2017 3/19/2017</span> <span>\$36.30 1.000000000</span> <span>\$36.30</span> </div>				
<b>POSITIVE PROMOTIONS INC</b> HAUPPAUGE, NY 11788				
<div style="display: flex; justify-content: space-between;"> <span>5999 3/15/2017 3/17/2017</span> <span>\$93.85 1.000000000</span> <span>\$93.85</span> </div>				
<b>ROSES #42</b> HARTSVILLE, SC 29550				
<div style="display: flex; justify-content: space-between;"> <span>5651 3/22/2017 3/23/2017</span> <span>\$30.76 1.000000000</span> <span>\$30.76</span> </div>				
<b>SCHOLASTIC BOOK FAIRS R4</b> 888-412-9124, FL 32746				
<div style="display: flex; justify-content: space-between;"> <span>8299 3/9/2017 3/10/2017</span> <span>\$418.01 1.000000000</span> <span>\$418.01</span> </div>				
<div style="display: flex; justify-content: space-between;"> <span>8299 3/9/2017 3/10/2017</span> <span>\$992.22 1.000000000</span> <span>\$992.22</span> </div>				
<b>TEACHERSPAYTEACHERS.COM</b> 646-588-0910, NY 10003				
<div style="display: flex; justify-content: space-between;"> <span>5999 3/15/2017 3/16/2017</span> <span>\$73.60 1.000000000</span> <span>\$73.60</span> </div>				
<div style="display: flex; justify-content: space-between;"> <span>5999 3/21/2017 3/22/2017</span> <span>\$15.00 1.000000000</span> <span>\$15.00</span> </div>				
<b>WAL-MART #1135</b> HARTSVILLE, SC 29550				

## Card and Expense Management

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	5411	3/22/2017	3/23/2017	\$89.82	1.000000000	\$89.82
	5411	3/23/2017	3/24/2017	\$73.16	1.000000000	\$73.16
WM SUPERCENTER #1135 HARTSVILLE, SC 29550						
	5411	3/2/2017	3/3/2017	\$27.85	1.000000000	\$27.85
WM SUPERCENTER #642 CHERAW, SC 29520						
	5411	3/6/2017	3/7/2017	\$10.48	1.000000000	\$10.48
<b>KIMBERLY S MASON</b>	<b>447256*****3084</b>			<b>Number of Transactions:</b>	<b>15</b>	<b>Total \$2,400.83</b>
<b>GAIL FUNDERBURK</b>	<b>447256*****3428</b>					
GT HARTSVILLE CHAMBER WWW.HARTSVILL, MN 56468						
	8699	3/20/2017	3/21/2017	\$40.00	1.000000000	\$40.00
NY BUTCHER SHOPPE FLORENCE, SC 29501						
	5812	3/27/2017	3/28/2017	\$192.78	1.000000000	\$192.78
<b>GAIL FUNDERBURK</b>	<b>447256*****3428</b>			<b>Number of Transactions:</b>	<b>2</b>	<b>Total \$232.78</b>
<b>NICOLE JONES</b>	<b>447256*****3546</b>					
AMAZON MKTPLACE PMTS AMZN.COM/BILL, WA 98109						
	5942	3/4/2017	3/5/2017	\$59.94	1.000000000	\$59.94
	5942	3/8/2017	3/9/2017	\$256.49	1.000000000	\$256.49
CAROLINA COMMUNICATIONS I 843-679-0707, SC 29505						

## Card and Expense Management

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Date Range: 3/3/2017 - 4/3/2017

	4812	3/15/2017	3/17/2017		\$600.00	1.000000000	\$600.00
DOMINOS 8763 FLORENCE, SC 29505							
	5814	3/31/2017	4/2/2017		\$144.70	1.000000000	\$144.70
IN DREAM HELPERS 803-5561533, NC 28273							
	7399	3/31/2017	4/2/2017		\$895.00	1.000000000	\$895.00
OFFICE DEPOT #1214 BUFORD, GA 30518							
	5965	3/31/2017	4/2/2017		(\$323.99)	1.000000000	(\$323.99)
		Description	Quantity	Unit Cost	Unit of Measure		Amount
		Fujitsu ScanSnap S1300i	1.00	299.99	NMB		299.99
PIGGLY WIGGLY #196 LAMAR, SC 29069							
	5411	3/7/2017	3/8/2017		\$10.86	1.000000000	\$10.86
PRESENTATION SYSTEMS SO 704-6623711, NC 28115							
	5045	3/29/2017	3/30/2017		\$588.24	1.000000000	\$588.24
STAPLES DIRECT 800-3333330, MA 01702							
	5111	3/21/2017	3/22/2017		\$195.96	1.000000000	\$195.96
STAPLS7172612513000001 877-8267755, GA 30349							
	5111	3/10/2017	3/12/2017		\$44.32	1.000000000	\$44.32
STAPLS7173571024000001 877-8267755, GA 30349							
	5111	3/28/2017	3/29/2017		\$518.36	1.000000000	\$518.36
STAPLS7173730825000001 877-8267755, GA 30349							

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Date Range: 3/3/2017 - 4/3/2017

	5111	3/30/2017	3/31/2017	\$140.86	1.000000000	\$140.86
STAPLS7173731764000001 877-8267755, GA 30349						
	5111	3/30/2017	3/31/2017	\$62.82	1.000000000	\$62.82
ULINE SHIP SUPPLIES 800-295-5510, WI 53158						
	5964	3/11/2017	3/12/2017	\$24.55	1.000000000	\$24.55
WM SUPERCENTER #7188 DARLINGTON, SC 29532						
	5411	3/29/2017	3/30/2017	\$154.56	1.000000000	\$154.56
<b>NICOLE JONES</b>	<b>447256*****3546</b>			<b>Number of Transactions:</b>	<b>15</b>	<b>Total</b>
						<b>\$3,372.67</b>
<b>STEPHANIE H BRIDGES 447256*****3696</b>						
CESHOWROOM.COM 4029357733, CA 95678						
	5732	3/23/2017	3/24/2017	(\$579.05)	1.000000000	(\$579.05)
800-890-8166, CA 95678						
	5732	3/23/2017	3/24/2017	\$579.05	1.000000000	\$579.05
CROMERS RETAIL COLUMBIA, SC 29201						
	5999	3/14/2017	3/15/2017	\$34.02	1.000000000	\$34.02
PARTY CITY 800-727-8924, IL 60563						
	5999	3/11/2017	3/13/2017	\$705.12	1.000000000	\$705.12
POSITIVE PROMOTIONS INC HAUPPAUGE, NY 11788						
	5999	3/27/2017	3/29/2017	\$396.81	1.000000000	\$396.81
SAMS CLUB #6571 FLORENCE, SC 29501						

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk  
 Run Date: 10/17/2017 10:10:24 AM  
 Date Range: 3/3/2017 - 4/3/2017

	5300	3/29/2017	3/30/2017		\$586.30	1.000000000		\$586.30
SCHOLASTIC INC. KEY 6 573-632-1834, MO 65101								
	8299	3/3/2017	3/5/2017		\$218.00	1.000000000		\$218.00
STAPLES DIRECT 800-3333330, MA 01702								
	5111	3/24/2017	3/26/2017		\$764.40	1.000000000		\$764.40
WALMART.COM 8009666546 800-966-6546, AR 72716								
	5310	3/24/2017	3/26/2017		\$501.44	1.000000000		\$501.44

<b>STEPHANIE H BRIDGES</b>	<b>447256*****3696</b>		<b>Number of Transactions:</b>	<b>9</b>	<b>Total</b>	<b>\$3,206.09</b>
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**KRISTI AUSTIN 447256\*\*\*\*\*3772**

FORMS AND SUPPLY - AOPD  
 704-5988971, NC 28213

	5044	3/9/2017	3/12/2017		\$329.37	1.000000000		\$329.37
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Description	Quantity	Unit Cost	Unit of Measure	Amount
PAPER,XERO/DUP,20#,LTR,BE	3.00	3.69	RM	11.96
TONER,LSR,COMPATIBLE,CB436	3.00	51.22	EA	165.95
ENVELOPE,CLASP,HVYDTY,9X12	7.00	5.68	BX	42.94
PAPER,8.5X11,FIREWX,GDRO	1.00	3.69	RM	3.99
PAPER,XRO/DUP,20#,LTR,GN	2.00	3.69	RM	7.97
PAPER,XRO/DUP,20#,LTR,PK	2.00	3.69	RM	7.97
PEN,EZ-TOUCH,BP,RT,0.7MM,B	1.00	5.55	DZ	5.99
PAD,LEGAL,8.5X11.75,50SH,W	1.00	4.51	DZ	4.87
SCISSORS,TI,STRAIGHT,8",2P	1.00	9.15	PK	9.88
TONER,LJ,COMPAT,CE278A	1.00	51.55	EA	55.67
BATTERY,ALKALINE	1.00	11.27	PK	12.18

SSI SCHOOL SPECIALTY 888-388-3224, WI 54942								
	5969	3/13/2017	3/14/2017		\$298.08	1.000000000		\$298.08

<b>KRISTI AUSTIN</b>	<b>447256*****3772</b>		<b>Number of Transactions:</b>	<b>2</b>	<b>Total</b>	<b>\$627.45</b>
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## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:10:24 AM

Date Range: 3/3/2017 - 4/3/2017

**EDDIE L SHULER**

**447256\*\*\*\*\*3868**

BEST BUY 00008268

FLORENCE, SC 29501

Merchant	Card No	Trans Date	Auth Date	Amount	Auth Code	Balance
	5732	3/14/2017	3/15/2017	\$431.98	1.000000000	\$431.98
Dick'sSportingGoods.com 877-8469997, PA 15108	5941	3/29/2017	3/29/2017	\$30.15	1.000000000	\$30.15
	5941	3/29/2017	3/29/2017	\$50.26	1.000000000	\$50.26
	5941	3/29/2017	3/29/2017	\$50.26	1.000000000	\$50.26
	5941	3/29/2017	3/29/2017	\$50.26	1.000000000	\$50.26
	5941	3/29/2017	3/29/2017	\$50.26	1.000000000	\$50.26
	5941	3/29/2017	3/29/2017	\$60.31	1.000000000	\$60.31
	5941	3/29/2017	3/29/2017	\$150.79	1.000000000	\$150.79
	5941	3/30/2017	3/30/2017	\$120.64	1.000000000	\$120.64
	5941	3/30/2017	3/30/2017	\$201.09	1.000000000	\$201.09
	5941	3/30/2017	3/30/2017	\$241.29	1.000000000	\$241.29
GIH GLOBALINDUSTRIALEQ 800-645-2986, FL 33144	5085	3/28/2017	3/28/2017	\$493.10	1.000000000	\$493.10
NORTH CAROLINA SOUND 9197345040, NC 27863						

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:10:24 AM

Date Range: 3/3/2017 - 4/3/2017

	1731	3/7/2017	3/9/2017		\$656.77	1.000000000		\$656.77
OFFICE DEPOT #1214								
800-463-3768, GA 30518								
	5965	3/21/2017	3/23/2017		\$292.98	1.000000000		\$292.98
Description				Quantity	Unit Cost		Unit of Measure	Amount
3/4"X1296" Invisible 12P				2.00	20.99		NMB	41.98
Five Pack SF1 Staples				7.00	6.79		NMB	47.53
BATTERY,ALKALINE,AA,24/P				1.00	25.99		NMB	25.99
PENCIL,#2,OD,72/BX				2.00	6.86		NMB	13.72
CLIP,PAPER,JMB,SMTH,OD,1				1.00	11.87		NMB	11.87
EASEL,BASIC,DUAL PURPOSE				1.00	74.99		NMB	74.99
MARKERS,EASEL PAD,8PK,AS				12.00	4.60		NMB	55.20
	5965	3/21/2017	3/23/2017		\$825.79	1.000000000		\$825.79
OFFICE DEPOT #5910								
800-463-3768, PA 17241								
	5965	3/22/2017	3/24/2017		\$20.73	1.000000000		\$20.73
Description				Quantity	Unit Cost		Unit of Measure	Amount
STICKERS,PRAISE,2500/PK				2.00	6.59		NMB	13.18
STICK,JMBOCRAFT,6X.75,NL				1.00	14.09		NMB	14.09
STAPLES,F/TR100,.25",1MB				8.00	3.59		NMB	28.72
PAPER,CONSTRUCTION,AST				1.00	19.89		NMB	19.89
PAD,EASEL,SELF STCK,25X3				6.00	114.79		NMB	688.74
STAPLS7172564324000001								
877-8267755, GA 30349								
	5111	3/10/2017	3/12/2017		\$368.78	1.000000000		\$368.78
STAPLS7172564324000002								
877-8267755, GA 30349								
	5111	3/11/2017	3/13/2017		\$35.63	1.000000000		\$35.63
STAPLS7172564324000003								
877-8267755, GA 30349								

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk  
 Run Date: 10/17/2017 10:10:24 AM  
 Date Range: 3/3/2017 - 4/3/2017

5111	3/18/2017	3/20/2017	\$89.05	1.000000000	\$89.05
STAPLS7172564324000004 877-8267755, GA 30349					
5111	3/22/2017	3/23/2017	\$28.06	1.000000000	\$28.06
STAPLS7172564324000005 877-8267755, GA 30349					
5111	3/10/2017	3/12/2017	\$647.19	1.000000000	\$647.19
STAPLS7172564324001001 ATLANTA, GA 30349					
5111	3/22/2017	3/23/2017	(\$207.10)	1.000000000	(\$207.10)
STAPLS7172564324002001 877-8267755, GA 30349					
5111	3/16/2017	3/17/2017	\$207.10	1.000000000	\$207.10
THE OFFICE PAL 732-3701733, NJ 08701					
5044	3/8/2017	3/9/2017	\$183.98	1.000000000	\$183.98
Description	Quantity	Unit Cost	Unit of Measure	Amount	
Invoice	1.00	169.26	EA	169.26	
US INK AND TONER 7046445699, NC 28211					
5072	3/27/2017	3/28/2017	\$2,256.60	1.000000000	\$2,256.60
WM SUPERCENTER #7188 DARLINGTON, SC 29532					
5411	3/6/2017	3/7/2017	\$101.51	1.000000000	\$101.51
<b>EDDIE L SHULER</b>	<b>447256*****3868</b>	<b>Number of Transactions:</b>		<b>26</b>	<b>Total</b>
					<b>\$7,437.46</b>

**JEAN J MCLELLAN**      **447256\*\*\*\*\*3913**  
 CRESTLINE SPECIALTIES  
 2077777075, ME 04241



## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk  
 Run Date: 10/17/2017 10:10:24 AM  
 Date Range: 3/3/2017 - 4/3/2017

	5999	3/17/2017	3/19/2017	\$215.04	1.000000000	\$215.04
	5999	3/27/2017	3/28/2017	\$881.97	1.000000000	\$881.97
<b>JEAN J MCLELLAN</b>	<b>447256*****3913</b>			<b>Number of Transactions:</b>	<b>2</b>	<b>Total</b>
						<b>\$1,097.01</b>
<b>DARLINGTON CTY SCH DS</b>	<b>447256*****3923</b>					
AUTOMATIC PAYMENT - THANK YOU,						
	0	3/28/2017	3/28/2017	(\$106,972.04)	1.000000000	(\$106,972.04)
<b>DARLINGTON CTY SCH DS</b>	<b>447256*****3923</b>			<b>Number of Transactions:</b>	<b>1</b>	<b>Total</b>
						<b>(\$106,972.04)</b>
<b>MEREDITH T TAYLOR</b>	<b>447256*****3992</b>					
Amazon.com						
AMZN.COM/BILL, WA 98109						
	5942	3/27/2017	3/28/2017	\$105.84	1.000000000	\$105.84
AMAZON.COM AMZN.COM/BILL						
AMZN.COM/BILL, WA 98109						
	5942	3/12/2017	3/13/2017	\$361.47	1.000000000	\$361.47
CAROLINA PRINTING SPORTS						
843-3326107, SC 29550						
	5941	3/6/2017	3/7/2017	\$297.82	1.000000000	\$297.82
DOLLAR GENERAL #11443						
DARLINGTON, SC 29532						
	5331	3/9/2017	3/12/2017	\$16.20	1.000000000	\$16.20
EMBASSY SUITES SAVANAH						
SAVANNAH, GA 31401						

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:10:24 AM

Date Range: 3/3/2017 - 4/3/2017

	3695	3/6/2017	3/8/2017	\$253.47	1.000000000	\$253.47
HAWTHORNE EDUCATIONAL SER 573-8741710, MO 65201						
	2741	3/20/2017	3/21/2017	\$376.00	1.000000000	\$376.00
Really Good 800-366-1920, CT 06468						
	8299	3/29/2017	3/30/2017	\$1,851.43	1.000000000	\$1,851.43
WM SUPERCENTER #7188 DARLINGTON, SC 29532						
	5411	3/7/2017	3/8/2017	\$373.80	1.000000000	\$373.80
	5411	3/9/2017	3/10/2017	\$23.15	1.000000000	\$23.15
	5411	3/31/2017	4/2/2017	\$129.74	1.000000000	\$129.74
<b>MEREDITH T TAYLOR</b>	<b>447256*****3992</b>			<b>Number of Transactions:</b>	<b>10</b>	<b>Total</b>
						<b>\$3,788.92</b>
<b>B JANE HURSEY</b> <b>447256*****4303</b>						
AMAZON MKTPLACE PMTS AMAZON MKTPLA, WA 98109						
	5942	3/30/2017	3/31/2017	\$24.98	1.000000000	\$24.98
BIBCOM 704-439-3900, NC 28078						
	7299	3/15/2017	3/17/2017	\$179.25	1.000000000	\$179.25
BI-LO GROCERY #5587 DARLINGTON, SC 29532						
	5411	3/21/2017	3/22/2017	\$58.84	1.000000000	\$58.84
DOLLARTREE DARLINGTON, SC 29532						

## Card and Expense Management

### 1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:10:24 AM

Date Range: 3/3/2017 - 4/3/2017

	5331	3/21/2017	3/22/2017	\$8.64	1.000000000	\$8.64
NAAGTAG COM						
NAAGTAG.COM, UT 84084						
	7399	3/29/2017	4/2/2017	\$21.50	1.000000000	\$21.50
SLED BACKGROUND CHE						
803-771-0131, SC 29201						
	9399	3/1/2017	3/3/2017	\$26.00	1.000000000	\$26.00
	9399	3/3/2017	3/5/2017	\$26.00	1.000000000	\$26.00
	9399	3/6/2017	3/8/2017	\$26.00	1.000000000	\$26.00
	9399	3/15/2017	3/17/2017	\$26.00	1.000000000	\$26.00
	9399	3/15/2017	3/17/2017	\$26.00	1.000000000	\$26.00
	9399	3/16/2017	3/19/2017	\$26.00	1.000000000	\$26.00
	9399	3/16/2017	3/19/2017	\$26.00	1.000000000	\$26.00
	9399	3/21/2017	3/23/2017	\$26.00	1.000000000	\$26.00
	9399	3/22/2017	3/24/2017	\$26.00	1.000000000	\$26.00
	9399	3/22/2017	3/24/2017	\$26.00	1.000000000	\$26.00
	9399	3/28/2017	3/30/2017	\$26.00	1.000000000	\$26.00
	9399	3/28/2017	3/30/2017	\$26.00	1.000000000	\$26.00
	9399	3/28/2017	3/30/2017	\$26.00	1.000000000	\$26.00

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:10:24 AM

Date Range: 3/3/2017 - 4/3/2017

	9399	3/30/2017	4/2/2017	\$26.00	1.000000000	\$26.00
SOUTH CAROLINA ASSOCIATIO 803-7988380, SC 29210						
	8699	3/2/2017	3/5/2017	\$25.00	1.000000000	\$25.00
STAPLS7173654359000001 877-8267755, GA 30349						
	8699	3/2/2017	3/5/2017	\$25.00	1.000000000	\$25.00
SUBWAY 00137711 DARLINGTON, SC 29532						
	5814	3/30/2017	4/2/2017	\$21.17	1.000000000	\$21.17
SUBWAY 00999912 305-6700041, FL 33156						
	5814	3/20/2017	3/22/2017	\$94.60	1.000000000	\$94.60
VIRTUAL IMAGE TECHNOLOGY CHARLOTTE, NC 28273						
	4816	3/14/2017	3/15/2017	\$48.00	1.000000000	\$48.00
WM SUPERCENTER #7188 DARLINGTON, SC 29532						
	5411	3/8/2017	3/9/2017	\$16.79	1.000000000	\$16.79
<b>B JANE HURSEY</b>		<b>447256*****4303</b>		<b>Number of Transactions:</b>	<b>26</b>	<b>Total</b>
						<b>\$1,404.14</b>
<b>JACQUELINE LYNN</b>		<b>447256*****4351</b>				
WALMART.COM 800-966-6546, AR 72712						
	5310	3/31/2017	4/2/2017	\$4,986.48	1.000000000	\$4,986.48
<b>JACQUELINE LYNN</b>		<b>447256*****4351</b>		<b>Number of Transactions:</b>	<b>1</b>	<b>Total</b>
						<b>\$4,986.48</b>

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:10:24 AM

Date Range: 3/3/2017 - 4/3/2017

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

AMAZON MKTPLACE PMTS

AMZN.COM/BILL, WA 98109

	5942	3/12/2017	3/12/2017		\$26.67	1.000000000	\$26.67
	5942	3/22/2017	3/23/2017		\$28.73	1.000000000	\$28.73
AMERICAN TROPHY FLORENCE, SC 29505							
	5199	3/8/2017	3/9/2017		\$388.80	1.000000000	\$388.80
B&H PHOTO, 800-606-6969 800-2215743, NY 10001							
	5969	3/30/2017	3/31/2017		\$79.95	1.000000000	\$79.95
Description	Quantity			Unit Cost	Unit of Measure		Amount
TWO LEVER HANDLES 3 LOCK	0.00			79.95	Ea		79.95
CVS/PHARMACY #04657 DARLINGTON, SC 29532							
	5912	3/10/2017	3/12/2017		\$31.29	1.000000000	\$31.29
GLENDALE PARADE STORE LL 800-653-5515, NJ 07647							
	1799	3/21/2017	3/22/2017		\$669.75	1.000000000	\$669.75
GT HARTSVILLE CHAMBER WWW.HARTSVILL, MN 56468							
	8699	3/20/2017	3/21/2017		\$40.00	1.000000000	\$40.00
MIDNIGHT ROOSTER HARTSVILLE, SC 29550							
	5812	3/31/2017	4/2/2017		\$40.39	1.000000000	\$40.39
OFFICE DEPOT #336 800-463-3768, SC 29501							

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:10:24 AM

Date Range: 3/3/2017 - 4/3/2017

Description TOTE,FILE,LTR/LGL,CLR/BL	Quantity 10.00	Unit Cost 7.00	Unit of Measure NMB	Amount 70.00
SQ FRAME MOXIE Hartsville, SC 29550	5965	3/10/2017	3/12/2017	\$75.60 1.000000000 \$75.60
SQ SC/NSPRA gosq.com, SC 29732	7333	3/15/2017	3/16/2017	\$1,578.72 1.000000000 \$1,578.72
STAPLS7171803096000002 877-8267755, GA 30349	8699	3/15/2017	3/16/2017	\$10.00 1.000000000 \$10.00
STAPLS7172528973000001 877-8267755, GA 30349	5111	3/9/2017	3/10/2017	\$46.32 1.000000000 \$46.32
STAPLS7172528973000001 877-8267755, GA 30349	5111	3/9/2017	3/10/2017	\$29.38 1.000000000 \$29.38
WALMART.COM 8009666546 800-966-6546, AR 72716	5310	3/21/2017	3/22/2017	\$62.33 1.000000000 \$62.33
WM SUPERCENTER #1135 HARTSVILLE, SC 29550	5411	3/21/2017	3/22/2017	\$31.75 1.000000000 \$31.75
WM SUPERCENTER #1135 HARTSVILLE, SC 29550	5411	3/23/2017	3/24/2017	\$26.24 1.000000000 \$26.24
WM SUPERCENTER #7188 DARLINGTON, SC 29532	5411	3/15/2017	3/16/2017	\$27.90 1.000000000 \$27.90

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

**Number of Transactions:      17      Total      \$3,193.82**

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

ETS PARAPRO Services

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:10:24 AM

Date Range: 3/3/2017 - 4/3/2017

609-771-7395, NJ 08540	8299	3/9/2017	3/10/2017	\$550.00	1.000000000	\$550.00
KET 859-2587000, KY 40502	8299	3/3/2017	3/5/2017	\$1,736.00	1.000000000	\$1,736.00
NEW READERS PRESS 800-4488878, NY 13210	5964	3/31/2017	4/2/2017	\$724.00	1.000000000	\$724.00
SAGE PUBLICATIONS 805-499-9774, CA 91320	5994	3/28/2017	3/29/2017	\$119.88	1.000000000	\$119.88
STAPLS7173123678000001 877-8267755, GA 30349	5111	3/18/2017	3/20/2017	\$286.57	1.000000000	\$286.57
STAPLS7173123678000002 877-8267755, GA 30349	5111	3/18/2017	3/20/2017	\$103.20	1.000000000	\$103.20
STAPLS7173123678000003 877-8267755, GA 30349	5111	3/21/2017	3/22/2017	\$30.89	1.000000000	\$30.89
SUBWAY 00137711 DARLINGTON, SC 29532	5814	3/1/2017	3/3/2017	\$79.20	1.000000000	\$79.20
TYPEFORM SL 34933184607,	5734	3/21/2017	4/2/2017	\$350.00	1.000000000	\$350.00
WALMART.COM 8009666546 800-966-6546, AR 72716						

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk  
 Run Date: 10/17/2017 10:10:24 AM  
 Date Range: 3/3/2017 - 4/3/2017

	5310	3/10/2017	3/12/2017	\$29.88	1.000000000	\$29.88
<b>CHUCK MILLER</b>	<b>447256*****4827</b>			<b>Number of Transactions:</b>	<b>10</b>	<b>Total</b>
						<b>\$4,009.62</b>
<b>CAROLYN VAUGHN</b>	<b>447256*****5071</b>					
BI-LO GROCERY #5587 DARLINGTON, SC 29532						
	5411	3/13/2017	3/14/2017	\$36.01	1.000000000	\$36.01
SLED BACKGROUND CHE 803-771-0131, SC 29201						
	9399	3/23/2017	3/26/2017	\$26.00	1.000000000	\$26.00
<b>CAROLYN VAUGHN</b>	<b>447256*****5071</b>			<b>Number of Transactions:</b>	<b>2</b>	<b>Total</b>
						<b>\$62.01</b>
<b>ALLISON M BAKER</b>	<b>447256*****5074</b>					
FUN EXPRESS 800-2280122, NE 68137						
	5964	3/21/2017	3/23/2017	\$465.12	1.000000000	\$465.12
GEORGE PATTON ASSOCIAT 401-247-0333, MA 02720						
	5099	3/25/2017	3/26/2017	\$169.40	1.000000000	\$169.40
HOLIDAY INN EXPRESS COLUMBIA, SC 29201						
	3501	3/29/2017	3/31/2017	(\$113.12)	1.000000000	(\$113.12)
MARSHALL HOUSE SAVANNAH, GA 31401						
	7011	3/8/2017	3/10/2017	\$820.41	1.000000000	\$820.41
	Check-In	Check-Out		Number of Days		Room Rate
	20170305			0		0.00
Really Good 800-366-1920, CT 06468						



## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:10:24 AM

Date Range: 3/3/2017 - 4/3/2017

	8299	3/23/2017	3/24/2017	\$379.61	1.000000000	\$379.61
Scholastic Education 573-632-1834, MO 65101						
	8299	3/30/2017	3/31/2017	\$637.49	1.000000000	\$637.49
STAPLS7172439063000001 877-8267755, GA 30349						
	5111	3/8/2017	3/9/2017	\$59.18	1.000000000	\$59.18
STAPLS7173202735000001 877-8267755, GA 30349						
	5111	3/21/2017	3/22/2017	\$109.38	1.000000000	\$109.38
STAPLS7173347347000001 877-8267755, GA 30349						
	5111	3/23/2017	3/24/2017	\$218.76	1.000000000	\$218.76
STAPLS7173347347000002 877-8267755, GA 30349						
	5111	3/23/2017	3/24/2017	\$987.77	1.000000000	\$987.77
STAPLS7173366802000001 877-8267755, GA 30349						
	5111	3/23/2017	3/24/2017	\$18.47	1.000000000	\$18.47
STAPLS7173801554000001 877-8267755, GA 30349						
	5111	3/31/2017	4/2/2017	\$45.39	1.000000000	\$45.39
STAPLS7173801554000002 877-8267755, GA 30349						
	5111	3/31/2017	4/2/2017	\$7.87	1.000000000	\$7.87
STAPLS7173801554000003 877-8267755, GA 30349						

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk  
 Run Date: 10/17/2017 10:10:24 AM  
 Date Range: 3/3/2017 - 4/3/2017

	5111	4/1/2017	4/3/2017	\$7.87	1.000000000	\$7.87
US INK AND TONER 704-644-5699, NC 28211						
	5072	3/21/2017	3/22/2017	\$1,075.75	1.000000000	\$1,075.75
<b>ALLISON M BAKER</b>	<b>447256*****5074</b>			<b>Number of Transactions:</b>	<b>15</b>	<b>Total \$4,889.35</b>
<b>JUSTIN DUNHAM</b>	<b>447256*****5310</b>					
BI-LO GROCERY #5032 HARTSVILLE, SC 29550						
	5411	3/17/2017	3/19/2017	\$33.06	1.000000000	\$33.06
CAROLINA PRINTING SPORTS 843-3326107, SC 29550						
	5941	3/31/2017	4/2/2017	\$116.10	1.000000000	\$116.10
DOLLAR TREE HARTSVILLE, SC 29550						
	5331	3/6/2017	3/7/2017	\$17.83	1.000000000	\$17.83
	5331	3/29/2017	3/30/2017	\$28.08	1.000000000	\$28.08
FAMILY DOLLAR #2866 FLORENCE, SC 29501						
	5331	4/2/2017	4/3/2017	\$16.79	1.000000000	\$16.79
WAL-MART #1135 HARTSVILLE, SC 29550						
	5411	3/3/2017	3/5/2017	\$142.70	1.000000000	\$142.70
	5411	3/6/2017	3/7/2017	\$12.38	1.000000000	\$12.38
WM SUPERCENTER #1135 HARTSVILLE, SC 29550						

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:10:24 AM

Date Range: 3/3/2017 - 4/3/2017

		5411	3/10/2017	3/12/2017	\$42.30	1.000000000	\$42.30
<b>JUSTIN DUNHAM</b>	<b>447256*****5310</b>			<b>Number of Transactions:</b>	<b>8</b>	<b>Total</b>	<b>\$409.24</b>
<b>EDDIE INGRAM</b>	<b>447256*****5515</b>						
LOWES #02803							
HARTSVILLE, SC 29550							
		5200	3/28/2017	3/29/2017	\$16.18	1.000000000	\$16.18
<b>EDDIE INGRAM</b>	<b>447256*****5515</b>			<b>Number of Transactions:</b>	<b>1</b>	<b>Total</b>	<b>\$16.18</b>
<b>ANTONIO M THOMAS</b>	<b>447256*****5598</b>						
ADVANCE AUTO PARTS #5560							
HARTSVILLE, SC 29550							
		5533	3/14/2017	3/15/2017	\$16.19	1.000000000	\$16.19
AMAZON MKTPLACE PMTS							
AMAZON MKTPLA, WA 98109							
		5942	3/23/2017	3/24/2017	\$499.20	1.000000000	\$499.20
Amazon.com							
AMZN.COM/BILL, WA 98109							
		5942	3/30/2017	3/31/2017	\$228.92	1.000000000	\$228.92
AMERISERVE PRINTERS LLC							
HARTSVILLE, SC 29550							
		2741	3/15/2017	3/17/2017	\$136.08	1.000000000	\$136.08
		2741	3/28/2017	3/30/2017	\$58.32	1.000000000	\$58.32
CAROLINA FRAME COLLISIO							
DARLINGTON, SC 29532							
		7531	3/22/2017	3/23/2017	\$97.50	1.000000000	\$97.50
DARLINGTON IGA # 3							
DARLINGTON, SC 29532							

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:10:24 AM

Date Range: 3/3/2017 - 4/3/2017

	5411	3/27/2017	3/28/2017	\$70.86	1.000000000	\$70.86
GOODSONS PURE DARLINGTON, SC 29532						
	5541	3/28/2017	3/30/2017	\$141.77	1.000000000	\$141.77
GROUCHOS DELI HARTSVILLE HARTSVILLE, SC 29550						
	5812	3/10/2017	3/12/2017	\$70.20	1.000000000	\$70.20
HARTSVILLE MEDICAL ASSO HARTSVILLE, SC 29550						
	8011	3/8/2017	3/9/2017	\$70.00	1.000000000	\$70.00
HP HP HOME STORE 888-345-5409, CA 94304						
	5045	3/9/2017	3/10/2017	\$382.97	1.000000000	\$382.97
LUBE SERVICES LLC 843-617-3342, SC 29502						
	1520	3/10/2017	3/12/2017	\$975.24	1.000000000	\$975.24
	1520	3/17/2017	3/19/2017	\$975.24	1.000000000	\$975.24
MAIN STREET CAFE LAMAR, SC 29069						
	5812	3/20/2017	3/21/2017	\$22.55	1.000000000	\$22.55
MEDICAL GROUP SUITE 305 843-3393040, SC 29550						
	8011	3/8/2017	3/9/2017	\$70.00	1.000000000	\$70.00
	8011	3/8/2017	3/9/2017	\$70.00	1.000000000	\$70.00
	8011	3/8/2017	3/9/2017	\$70.00	1.000000000	\$70.00
OREILLY AUTO #4712 DARLINGTON, SC 29532						

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:10:24 AM

Date Range: 3/3/2017 - 4/3/2017

	5533	3/21/2017	3/22/2017	\$54.00	1.000000000	\$54.00
POSITIVE PROMOTIONS INC 800-6352666, NY 11788						
	5999	3/31/2017	4/3/2017	\$307.20	1.000000000	\$307.20
SLED BACKGROUND CHE 803-771-0131, SC 29201						
	9399	3/14/2017	3/16/2017	\$8.00	1.000000000	\$8.00
	9399	3/23/2017	3/26/2017	\$8.00	1.000000000	\$8.00
SQ BIONIC CHEMICALS LLC Florence, SC 29501						
	5999	3/8/2017	3/9/2017	(\$519.25)	1.000000000	(\$519.25)
	5999	3/8/2017	3/9/2017	\$519.25	1.000000000	\$519.25
	5999	3/20/2017	3/21/2017	\$519.25	1.000000000	\$519.25
STAPLS7172669673000001 877-8267755, GA 30349						
	5111	3/10/2017	3/12/2017	\$140.45	1.000000000	\$140.45
TAKIS DINER 999-9999999, SC 29532						
	5812	3/22/2017	3/23/2017	\$20.00	1.000000000	\$20.00
WAL-MART #1135 HARTSVILLE, SC 29550						
	5411	3/14/2017	3/15/2017	\$21.60	1.000000000	\$21.60
	5411	3/14/2017	3/17/2017	(\$3.77)	1.000000000	(\$3.77)
WM SUPERCENTER #1135 HARTSVILLE, SC 29550						

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:10:24 AM

Date Range: 3/3/2017 - 4/3/2017

	5411	3/3/2017	3/5/2017	\$18.08	1.000000000	\$18.08
	5411	3/14/2017	3/15/2017	\$26.37	1.000000000	\$26.37
<b>ANTONIO M THOMAS</b>	<b>447256*****5598</b>			<b>Number of Transactions:</b>	<b>30</b>	<b>Total</b>
						<b>\$5,074.22</b>
<b>ROBBIE SMITH</b>	<b>447256*****5662</b>					
ALLDATA CORP #8601						
800-829-8727, CA 95757						
	5533	3/22/2017	3/23/2017	\$1,053.00	1.000000000	\$1,053.00
AMAZON MKTPLACE PMTS						
AMAZON MKTPLA, WA 98109						
	5942	3/15/2017	3/16/2017	\$1,649.98	1.000000000	\$1,649.98
	5942	3/16/2017	3/17/2017	\$84.98	1.000000000	\$84.98
AMZN.COM/BILL, WA 98109						
	5942	3/3/2017	3/5/2017	\$763.06	1.000000000	\$763.06
Amazon.com						
AMZN.COM/BILL, WA 98109						
	5942	3/21/2017	3/22/2017	\$50.75	1.000000000	\$50.75
AMAZON.COM AMZN.COM/BILL						
AMZN.COM/BILL, WA 98109						
	5942	3/22/2017	3/23/2017	\$53.06	1.000000000	\$53.06
BARNES&NOBLE.COM-BN						
800-843-2665, NY 11590						
	5192	3/16/2017	3/17/2017	\$349.44	1.000000000	\$349.44
	5192	3/17/2017	3/17/2017	\$79.19	1.000000000	\$79.19

## Card and Expense Management

### 1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:10:24 AM

Date Range: 3/3/2017 - 4/3/2017

	5192	3/17/2017	3/17/2017	\$295.06	1.000000000		\$295.06
	5192	3/17/2017	3/19/2017	\$87.37	1.000000000		\$87.37
	5192	3/20/2017	3/21/2017	\$78.23	1.000000000		\$78.23
	5192	3/24/2017	3/26/2017	(\$7.48)	1.000000000		(\$7.48)
BI-LO GROCERY #5587							
DARLINGTON, SC 29532							
	5411	3/20/2017	3/21/2017	\$104.06	1.000000000		\$104.06
	5411	3/30/2017	3/31/2017	\$63.44	1.000000000		\$63.44
CLARION INN & SUITES							
GREENVILLE, SC 29615							
	3687	4/1/2017	4/3/2017	\$154.00	1.000000000		\$154.00
	Check-In 20170330	Check-Out			Number of Days 1		Room Rate 0.00
	3687	4/1/2017	4/3/2017	\$154.00	1.000000000		\$154.00
	Check-In 20170330	Check-Out			Number of Days 1		Room Rate 0.00
	3687	4/1/2017	4/3/2017	\$154.00	1.000000000		\$154.00
	Check-In 20170330	Check-Out			Number of Days 1		Room Rate 0.00
	3687	4/1/2017	4/3/2017	\$154.00	1.000000000		\$154.00
	Check-In 20170330	Check-Out			Number of Days 1		Room Rate 0.00
	3687	4/1/2017	4/3/2017	\$154.00	1.000000000		\$154.00
	Check-In 20170330	Check-Out			Number of Days 1		Room Rate 0.00

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:10:24 AM

Date Range: 3/3/2017 - 4/3/2017

Check-In	Check-Out	Number of Days	Room Rate
3687 4/1/2017	4/3/2017	1	\$154.00
20170330			0.00
3687 4/1/2017	4/3/2017	1	\$154.00
20170330			0.00
3687 4/1/2017	4/3/2017	1	\$154.00
20170330			0.00
3687 4/1/2017	4/3/2017	2	\$231.00
20170329			0.00
3687 4/1/2017	4/3/2017	2	\$231.00
20170329			0.00
3687 4/1/2017	4/3/2017	2	\$231.00
20170329			0.00
DAKTRONICS 605-692-0200, SD 57006			
5732 3/21/2017	3/22/2017	1	\$55.08
DOLLARTREE DARLINGTON, SC 29532			
5331 3/20/2017	3/21/2017	1	\$43.20
ETSY.COM 888-961-4798, NY 11201			
5699 3/23/2017	3/24/2017	1	\$53.20
5699 3/23/2017	3/24/2017	1	\$154.60
HARBOR FREIGHT CATALOG 800-444-3353, CA 93011			



## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:10:24 AM

Date Range: 3/3/2017 - 4/3/2017

	5251	3/15/2017	3/16/2017	\$453.79	1.000000000	\$453.79
LAMINATOR.COM 800-323-4307, IL 60045	5999	3/16/2017	3/17/2017	\$1,649.99	1.000000000	\$1,649.99
MSC 800-645-7270, NY 11747	5085	3/15/2017	3/15/2017	\$135.53	1.000000000	\$135.53
	5085	3/15/2017	3/15/2017	\$882.11	1.000000000	\$882.11
PITSCO INC SCO.COM, KS 66762	8299	3/10/2017	3/12/2017	\$80.91	1.000000000	\$80.91
	8299	3/17/2017	3/19/2017	\$361.41	1.000000000	\$361.41
RESIDENCE INN CHARLEST N. CHARLESTON, SC 29418	3703	3/11/2017	3/12/2017	\$1,693.46	1.000000000	\$1,693.46
		Check-In 20170311	Check-Out	Number of Days 1		Room Rate 0.00
SOUTH CAROLINA ASSOCIATIO 803-7988380, SC 29210	8699	3/16/2017	3/19/2017	\$75.00	1.000000000	\$75.00
SPRINGHILL SUITES COLU COLUMBIA, SC 29201	3770	4/1/2017	4/2/2017	\$166.44	1.000000000	\$166.44
		Check-In 20170401	Check-Out	Number of Days 1		Room Rate 0.00
STAPLS7172738543000001 877-8267755, GA 30349						

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:10:24 AM

Date Range: 3/3/2017 - 4/3/2017

	5111	3/11/2017	3/13/2017	\$15.53	1.000000000	\$15.53
STAPLS7172738543000002 877-8267755, GA 30349						
	5111	3/23/2017	3/24/2017	\$117.90	1.000000000	\$117.90
STAPLS7173251307000001 877-8267755, GA 30349						
	5111	3/22/2017	3/23/2017	\$183.97	1.000000000	\$183.97
TEXTBOOKXCOM TEXTBOOKX.COM, CT 06854						
	5942	3/16/2017	3/17/2017	\$344.20	1.000000000	\$344.20
UNITED MFRS SUPPLIES INC 516-4964430, NY 11791						
	5039	3/9/2017	3/10/2017	\$212.25	1.000000000	\$212.25
VUE TESTING/TRAIN SVC 800-511-3478, MN 55344						
	8299	3/29/2017	3/30/2017	\$2,323.00	1.000000000	\$2,323.00
WAL-MART #0630 FLORENCE, SC 29501						
	5411	3/17/2017	3/19/2017	\$203.95	1.000000000	\$203.95
	5411	3/19/2017	3/20/2017	\$103.14	1.000000000	\$103.14
WAL-MART #7188 DARLINGTON, SC 29532						
	5411	3/19/2017	3/20/2017	\$74.69	1.000000000	\$74.69
WM SUPERCENTER #7188 DARLINGTON, SC 29532						
	5411	3/9/2017	3/10/2017	\$224.93	1.000000000	\$224.93

**ROBBIE SMITH**

**447256\*\*\*\*\*5662**

**Number of Transactions:**

**48**

**Total**

**\$16,237.42**

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk  
 Run Date: 10/17/2017 10:10:24 AM  
 Date Range: 3/3/2017 - 4/3/2017

**TARA J KING**                      **447256\*\*\*\*\*5952**

BARNES&NOBLE.COM-BN 800-843-2665, NY 11590							
	5192	4/1/2017	4/2/2017		\$378.76	1.000000000	\$378.76

HOTEL INDIGO SAVANNAH SAVANNAH, GA 31401							
	3813	3/8/2017	3/10/2017		(\$75.00)	1.000000000	(\$75.00)

	3813	3/8/2017	3/10/2017		\$75.00	1.000000000	\$75.00
		Check-In	Check-Out		Number of Days		Room Rate
		20170305			3		0.00

LOWES #02803 HARTSVILLE, SC 29550							
	5200	3/2/2017	3/3/2017		\$178.16	1.000000000	\$178.16

OFFICE DEPOT #1214 800-463-3768, GA 30518							
	5965	3/21/2017	3/23/2017		\$8.56	1.000000000	\$8.56

		Description	Quantity		Unit Cost	Unit of Measure	Amount
		REFILL,ENRGL,MTL,1.0MM,B	10.00		0.99	NMB	9.90

	5965	3/21/2017	3/23/2017		\$305.15	1.000000000	\$305.15
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		Description	Quantity		Unit Cost	Unit of Measure	Amount
		PEN,GEL,LIQUID,RT,DZ,BLU	2.00		12.00	NMB	24.00
		PEN,GEL,LIQUID,RT,DZ,BLA	2.00		12.00	NMB	24.00
		SHARPNR,PENCIL,SCHOOL PR	1.00		39.99	NMB	39.99
		MARKER,EXPO 2 CHISEL,AST	20.00		7.89	NMB	157.80
		MARKER,EXPO 2,CHISEL,4PK	6.00		6.79	NMB	40.74
		FOLDER,HNG,LTR,1/5CUT,25	2.00		6.99	NMB	13.98
		MARKER,CHISEL,SHARPIE,8/	2.00		8.99	NMB	17.98
		NOTE,PST-IT,SSTCKY,4X6,5	3.00		10.00	NMB	30.00
		NOTES,SELF-STICK,OD,12PK	1.00		16.29	NMB	16.29

SQ KAGAN PUBLISHING GOSQ Savannah, GA 31401						
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## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:10:24 AM

Date Range: 3/3/2017 - 4/3/2017

	5399	3/6/2017	3/7/2017	\$382.00	1.000000000	\$382.00
THE RON CLARK ACADEMY 678-6512100, GA 30315						
	8299	3/2/2017	3/3/2017	\$850.00	1.000000000	\$850.00
WAL-MART #1135 HARTSVILLE, SC 29550						
	5411	3/31/2017	4/2/2017	\$135.57	1.000000000	\$135.57
WM SUPERCENTER #2703 FLORENCE, SC 29505						
	5411	3/3/2017	3/5/2017	\$38.23	1.000000000	\$38.23
<b>TARA J KING</b>	<b>447256*****5952</b>			<b>Number of Transactions:</b>	<b>10</b>	<b>Total</b>
						<b>\$2,276.43</b>
<b>GREGORY HARRISON 447256*****6641</b>						
AMAZON MKTPLACE PMTS AMZN.COM/BILL, WA 98109						
	5942	3/27/2017	3/27/2017	\$13.86	1.000000000	\$13.86
Amazon.com AMZN.COM/BILL, WA 98109						
	5942	3/12/2017	3/12/2017	\$24.79	1.000000000	\$24.79
	5942	3/28/2017	3/29/2017	\$20.30	1.000000000	\$20.30
AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL, WA 98109						
	5942	3/31/2017	4/2/2017	\$7.54	1.000000000	\$7.54
BI-LO GROCERY #5587 DARLINGTON, SC 29532						
	5411	3/7/2017	3/8/2017	\$51.61	1.000000000	\$51.61
BSN SPORT SUPPLY GROUP 806-527-7510, TX 75234						

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:10:24 AM

Date Range: 3/3/2017 - 4/3/2017

	5137	3/31/2017	4/2/2017	\$336.95	1.000000000	\$336.95
CAROLINA HARDWARE OF DARL DARLINGTON, SC 29532						
	5251	3/9/2017	3/10/2017	\$9.50	1.000000000	\$9.50
	5251	3/27/2017	3/28/2017	\$32.40	1.000000000	\$32.40
STAPLS7171635988002001 ATLANTA, GA 30349						
	5111	3/17/2017	3/19/2017	(\$5.22)	1.000000000	(\$5.22)
STAPLS7172187083000001 877-8267755, GA 30349						
	5111	3/3/2017	3/5/2017	\$89.60	1.000000000	\$89.60
STAPLS7172204485000001 877-8267755, GA 30349						
	5111	3/3/2017	3/5/2017	\$27.85	1.000000000	\$27.85
STAPLS7172464516000001 877-8267755, GA 30349						
	5111	3/8/2017	3/9/2017	\$50.75	1.000000000	\$50.75
STAPLS7173236470000001 877-8267755, GA 30349						
	5111	3/22/2017	3/23/2017	\$740.79	1.000000000	\$740.79
STAPLS7173239057000001 877-8267755, GA 30349						
	5111	3/22/2017	3/23/2017	\$28.20	1.000000000	\$28.20
STAPLS7173239584000001 877-8267755, GA 30349						
	5111	3/22/2017	3/23/2017	\$125.90	1.000000000	\$125.90
STAPLS7173323564000001 877-8267755, GA 30349						

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk  
 Run Date: 10/17/2017 10:10:24 AM  
 Date Range: 3/3/2017 - 4/3/2017

	5111	3/23/2017	3/24/2017	\$3.45	1.000000000	\$3.45
STAPLS7173323564000002 877-8267755, GA 30349						
	5111	3/23/2017	3/24/2017	\$159.62	1.000000000	\$159.62
STAPLS7173486233000001 877-8267755, GA 30349						
	5111	3/25/2017	3/27/2017	\$213.08	1.000000000	\$213.08
STAPLS7173488916000001 877-8267755, GA 30349						
	5111	3/25/2017	3/27/2017	\$246.23	1.000000000	\$246.23
STAPLS7173507623000001 877-8267755, GA 30349						
	5111	3/25/2017	3/27/2017	\$75.37	1.000000000	\$75.37
STAPLS7173634401000001 877-8267755, GA 30349						
	5111	3/29/2017	3/30/2017	\$86.39	1.000000000	\$86.39
STAPLS7173660385000001 877-8267755, GA 30349						
	5111	3/29/2017	3/30/2017	\$112.31	1.000000000	\$112.31
STAPLS7173877919000001 877-8267755, GA 30349						
	5111	4/1/2017	4/3/2017	\$10.78	1.000000000	\$10.78
WAL-MART #7188 DARLINGTON, SC 29532						
	5411	3/8/2017	3/9/2017	\$186.48	1.000000000	\$186.48

**GREGORY HARRISON**      **447256\*\*\*\*\*6641**

**Number of Transactions:**      **24**      **Total**      **\$2,648.53**

**ALLISON M BAKER**      **447256\*\*\*\*\*6654**  
 OMNI SHOREHAM

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:10:24 AM

Date Range: 3/3/2017 - 4/3/2017

WASHINGTON, DC 20008						
	3592	3/22/2017	3/24/2017	(\$208.81)	1.000000000	(\$208.81)
Check-In 20170319	Check-Out			Number of Days 3		Room Rate 0.00
	3592	3/22/2017	3/24/2017	\$1,101.91	1.000000000	\$1,101.91
Check-In 20170319	Check-Out			Number of Days 3		Room Rate 0.00
WAL-MART #1135 HARTSVILLE, SC 29550						
	5411	3/13/2017	3/14/2017	\$198.42	1.000000000	\$198.42
<b>ALLISON M BAKER</b>		<b>447256*****6654</b>		<b>Number of Transactions:</b>	<b>3</b>	<b>Total</b>
						<b>\$1,091.52</b>
EMILY G LUNN COMBOINK INK TONER 877-786-1266, CA 94560						
	5732	3/27/2017	3/28/2017	\$51.45	1.000000000	\$51.45
DOLLARTREE DARLINGTON, SC 29532						
	5331	3/13/2017	3/15/2017	\$19.44	1.000000000	\$19.44
EVENTBRITE 8014137200, CA 94103						
	7399	3/22/2017	3/23/2017	(\$168.74)	1.000000000	(\$168.74)
FOLLETT SCHOOL SOLUTIONS 888-511-5114, IL 60050						
	5942	3/7/2017	3/8/2017	\$228.83	1.000000000	\$228.83
Description Books, AV, etc.	Quantity 1.00		Unit Cost 228.83	Unit of Measure EA		Amount 228.83

## Card and Expense Management

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Date Range: 3/3/2017 - 4/3/2017

	Card No	Check-In	Check-Out	Room Rate	Number of Days	Total
	5942	3/20/2017	3/21/2017	\$293.75	1.000000000	\$293.75
FOOD LION #1428 DARLINGTON, SC 29532						
	5411	3/2/2017	3/3/2017	\$21.14	1.000000000	\$21.14
FUN EXPRESS 800-2280122, NE 68137						
	5964	3/2/2017	3/5/2017	\$60.29	1.000000000	\$60.29
IN NEWS AND PRESS INC 843-3933811, SC 29532						
	7311	3/16/2017	3/17/2017	\$62.10	1.000000000	\$62.10
MARSHALL HOUSE SAVANNAH, GA 31401						
	7011	3/5/2017	3/7/2017	\$838.71	1.000000000	\$838.71
		Check-In 20170304	Check-Out		Number of Days 0	Room Rate 0.00
PROSOLUTIONS TRAINING 770-6426722, GA 30338						
	8299	3/6/2017	3/7/2017	\$79.00	1.000000000	\$79.00
	8299	3/6/2017	3/7/2017	\$99.00	1.000000000	\$99.00
	8299	3/6/2017	3/7/2017	\$99.00	1.000000000	\$99.00
SCHOLASTIC BOOK CLUB 573-632-1834, MO 65101						
	8299	3/28/2017	3/29/2017	\$312.00	1.000000000	\$312.00
Scholastic Education 573-632-1834, MO 65101						
	8299	3/27/2017	3/28/2017	\$199.21	1.000000000	\$199.21
STAPLES DIRECT 800-3333330, MA 01702						



## Card and Expense Management

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Date Range: 3/3/2017 - 4/3/2017

	5111	3/15/2017	3/16/2017	\$32.37	1.000000000	\$32.37
WM SUPERCENTER #7188 DARLINGTON, SC 29532						
	5411	3/13/2017	3/14/2017	\$26.81	1.000000000	\$26.81
<b>EMILY G LUNN</b>	<b>447256*****7149</b>			<b>Number of Transactions:</b>	<b>16</b>	<b>Total</b>
						<b>\$2,254.36</b>
<b>PATRICIA TONEY</b> <b>447256*****7229</b>						
AMAZON MKTPLACE PMTS AMZN.COM/BILL, WA 98109						
	5942	3/4/2017	3/5/2017	\$49.89	1.000000000	\$49.89
	5942	3/5/2017	3/6/2017	\$232.68	1.000000000	\$232.68
	5942	3/5/2017	3/6/2017	\$570.69	1.000000000	\$570.69
	5942	3/14/2017	3/15/2017	\$75.98	1.000000000	\$75.98
	5942	3/14/2017	3/15/2017	\$427.34	1.000000000	\$427.34
	5942	3/16/2017	3/17/2017	\$65.37	1.000000000	\$65.37
	5942	3/28/2017	3/29/2017	(\$16.64)	1.000000000	(\$16.64)
	5942	4/1/2017	4/2/2017	\$5.87	1.000000000	\$5.87
Amazon.com AMZN.COM/BILL, WA 98109						
	5942	3/4/2017	3/5/2017	\$103.66	1.000000000	\$103.66
AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL, WA 98109						

## Card and Expense Management

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	5942	3/14/2017	3/15/2017	\$222.42	1.000000000	\$222.42		
DOMINO'S 7293 704-636-7612, SC 29550								
	5814	3/27/2017	3/28/2017	\$524.15	1.000000000	\$524.15		
ESGI 951-733-2019, IN 46516								
	7372	3/13/2017	3/13/2017	\$1,484.00	1.000000000	\$1,484.00		
FROG PUBLICATIONS, INC 352-588-2437, FL 33576								
	5192	3/3/2017	3/5/2017	\$64.00	1.000000000	\$64.00		
NEEDMYTRANSCRIPT 888-446-6586, NC 28801								
	7375	3/17/2017	3/19/2017	\$10.99	1.000000000	\$10.99		
PAPERCLIP MEDIA INC 973-256-1333, NJ 07424								
	7399	3/6/2017	3/7/2017	\$207.90	1.000000000	\$207.90		
SC.GOV 803-771-0131, SC 29211								
	9399	3/3/2017	3/5/2017	\$9.14	1.000000000	\$9.14		
SSI SCHOOL SPECIALTY 888-388-3224, WI 54942								
	5969	3/8/2017	3/9/2017	\$97.93	1.000000000	\$97.93		
VZWRLSS PRPAY AUTOPAY 888-294-6804, FL 32746								
	4814	3/26/2017	3/27/2017	\$30.00	1.000000000	\$30.00		
<b>PATRICIA TONEY</b>	<b>447256*****7229</b>				<b>Number of Transactions:</b>	<b>18</b>	<b>Total</b>	<b>\$4,165.37</b>

**ARLENE JOHNSON WALLAC447256\*\*\*\*\*7639**

AMAZON.COM AMZN.COM/BILL

## Card and Expense Management

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AMZN.COM/BILL, WA 98109

	5942	3/30/2017	3/31/2017		\$214.67 1.000000000	\$214.67
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LOWES #01120  
 FLORENCE, SC 29501

	5200	3/14/2017	3/15/2017		\$38.17 1.000000000	\$38.17
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OFFICE DEPOT #336  
 FLORENCE, SC 29501

	5943	3/8/2017	3/10/2017		\$97.16 1.000000000	\$97.16
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Description	Quantity	Unit Cost	Unit of Measure	Amount
HIGHLIGHTER,PEN,6PK,YELL	2.00	4.99	NMB	9.98
LABEL,IJ,SHIP,WHT,150CT	1.00	13.99	NMB	13.99
cards,bus,OD,perf,1000ct	1.00	68.49	NMB	68.49

WM SUPERCENTER #7188  
 DARLINGTON, SC 29532

	5411	3/16/2017	3/17/2017		\$25.86 1.000000000	\$25.86
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	5411	3/21/2017	3/22/2017		\$122.25 1.000000000	\$122.25
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**ARLENE JOHNSON      447256\*\*\*\*\*7639**  
**WALLACE**

	<b>Number of Transactions:</b>	<b>5</b>		<b>Total</b>	<b>\$498.11</b>
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**LYNETTE RAE JORDAN      447256\*\*\*\*\*8055**

AMERICAN AIR0010276945760  
 FORT WORTH, TX 29170

	3001	3/26/2017	3/28/2017		\$60.00 1.000000000	\$60.00
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Passenger	Ticket	Travel Date	Travel Legs
JORDAN/LYNETTE	0010276945760	3/26/2017	EBC AA Y O FEE

AMERICAN AIR0010276945764  
 FORT WORTH, TX 29170

	3001	3/26/2017	3/28/2017		\$25.00 1.000000000	\$25.00
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Passenger	Ticket	Travel Date	Travel Legs
KELLEY/GIOVANNA	0010276945764	3/26/2017	EBC AA Y O FEE

AMERICAN AIR0010276945765

## Card and Expense Management

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Date Range: 3/3/2017 - 4/3/2017

FORT WORTH, TX 29170						
	3001	3/26/2017	3/28/2017	\$25.00	1.000000000	\$25.00
Passenger	Ticket		Travel Date	Travel Legs		
TEW/SARAH	0010276945765		3/26/2017	EBC AA Y O FEE		
AMERICAN AIR0010277150007						
FORT WORTH, TX 53207						
	3001	3/28/2017	3/30/2017	\$25.00	1.000000000	\$25.00
Passenger	Ticket		Travel Date	Travel Legs		
TEW/SARAH	0010277150007		3/28/2017	EBC AA Y O FEE		
AMERICAN AIR0010277150010						
FORT WORTH, TX 53207						
	3001	3/28/2017	3/30/2017	\$25.00	1.000000000	\$25.00
Passenger	Ticket		Travel Date	Travel Legs		
KELLEY/GIOVANNA	0010277150010		3/28/2017	EBC AA Y O FEE		
AMERICAN AIR0010277150016						
FORT WORTH, TX 53207						
	3001	3/28/2017	3/30/2017	\$60.00	1.000000000	\$60.00
Passenger	Ticket		Travel Date	Travel Legs		
JORDAN/LYNETTE	0010277150016		3/28/2017	EBC AA Y O FEE		
CRESTLINE SPECIALTIES						
207-777-7075, ME 04241						
	5999	3/16/2017	3/17/2017	\$900.02	1.000000000	\$900.02
EMBASSY SUITES N CHRLS						
NORTH CHARLES, SC 29418						
	3695	3/28/2017	3/29/2017	\$272.34	1.000000000	\$272.34
Check-In	Check-Out		Number of Days	Room Rate		
20170327			1	0.00		
ENTERPRISE RENT-A-CAR						
MILWAUKEE, WI 53207						
	3405	3/28/2017	3/29/2017	\$103.85	1.000000000	\$103.85
Renter	Agreement Number	Check-Out	Check-In	Return Location	Number of Days	
JORDAN LYNETTE	745628810	20170326			0	
ETAHAND2MIND						
800-445-5985, IL 60061						

## Card and Expense Management

**1710 Transaction Report**

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Date Range: 3/3/2017 - 4/3/2017

	5099	3/3/2017	3/5/2017	\$35.81	1.000000000	\$35.81
	5099	3/7/2017	3/8/2017	\$33.08	1.000000000	\$33.08
HAMPTON INN & SUITES WEST ALLIS, WI 53214						
	3665	3/29/2017	3/30/2017	\$271.56	1.000000000	\$271.56
Check-In	Check-Out			Number of Days		Room Rate
20170326				0		0.00
	3665	3/29/2017	3/30/2017	\$285.56	1.000000000	\$285.56
Check-In	Check-Out			Number of Days		Room Rate
20170326				0		0.00
HAMPTON INN ANDERSON ANDERSON, SC 29621						
	3665	3/22/2017	3/23/2017	\$166.50	1.000000000	\$166.50
Check-In	Check-Out			Number of Days		Room Rate
20170320				2		0.00
	3665	3/22/2017	3/23/2017	\$166.50	1.000000000	\$166.50
Check-In	Check-Out			Number of Days		Room Rate
20170320				2		0.00
HILTON 252-3555000, NC 27834						
	3504	3/3/2017	3/5/2017	\$224.87	1.000000000	\$224.87
Check-In	Check-Out			Number of Days		Room Rate
20170228				0		0.00
	3504	3/3/2017	3/5/2017	\$224.87	1.000000000	\$224.87
Check-In	Check-Out			Number of Days		Room Rate
20170228				0		0.00
HILTON GARDEN INN ATHENS, GA 30601						

## Card and Expense Management

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Date Range: 3/3/2017 - 4/3/2017

Check-In	Check-Out	Number of Days	Room Rate
3504 3/16/2017	3/17/2017	2	\$164.24
20170314			0.00
3504 3/16/2017	3/17/2017	2	\$174.19
20170314			0.00
HILTON HOTELS MYRTLE MYRTLE BEACH, SC 29572			
3504 3/10/2017	3/12/2017	0	\$282.54
20170310			0.00
3504 3/10/2017	3/12/2017	0	\$293.08
20170310			0.00
HOTEL INDIGO SAVANNAH SAVANNAH, GA 31401			
3813 3/8/2017	3/10/2017	3	\$75.00
20170305			0.00
3813 3/8/2017	3/10/2017	3	\$75.00
20170305			0.00
3813 3/8/2017	3/10/2017	3	\$726.51
20170305			0.00
3813 3/8/2017	3/10/2017	3	\$726.51
20170305			0.00

## Card and Expense Management

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Date Range: 3/3/2017 - 4/3/2017

Check-In	Check-Out	Number of Days	Room Rate
3813 3/8/2017	3/10/2017	3	\$751.51
20170305			0.00
3813 3/8/2017	3/10/2017	3	\$801.51
20170305			0.00
3813 3/8/2017	3/10/2017	3	\$801.51
20170305			0.00
HYATT HOTELS NORTH CHARLES, SC 29418			
3640 2/3/2017	3/31/2017	3	\$362.94
RPS FLORENCE REGIONAL AP FLORENCE, SC 29506			
7523 3/28/2017	3/29/2017	3	\$27.00
STAPLS7172522944000001 877-8267755, GA 30349			
5111 3/9/2017	3/10/2017	3	\$744.92
STAPLS7172522944000002 877-8267755, GA 30349			
5111 3/9/2017	3/10/2017	3	\$4.77
STAPLS7172522944000003 877-8267755, GA 30349			
5111 3/10/2017	3/12/2017	3	\$62.53
STAPLS7173170881000001 877-8267755, GA 30349			
5111 3/21/2017	3/22/2017	3	\$747.19
SUNRISE CITGO WEST ALLI WEST ALLIS, WI 53227			

## Card and Expense Management

**1710 Transaction Report**

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Date Range: 3/3/2017 - 4/3/2017

	5542	3/28/2017	3/29/2017	\$16.60	1.000000000	\$16.60
WAL-MART #7188 DARLINGTON, SC 29532						
	5411	3/16/2017	3/17/2017	\$39.02	1.000000000	\$39.02
	5411	3/22/2017	3/23/2017	\$38.78	1.000000000	\$38.78
WENDYS204 DARLINGTON, SC 29532						
	5814	3/29/2017	3/31/2017	\$24.89	1.000000000	\$24.89
<b>LYNETTE RAE JORDAN</b>	<b>447256*****8055</b>			<b>Number of Transactions:</b>	<b>38</b>	<b>Total</b>
						<b>\$9,845.20</b>
<b>KATHY GAINEY</b> <b>447256*****8186</b>						
Amazon.com AMZN.COM/BILL, WA 98109						
	5942	3/29/2017	3/30/2017	\$194.31	1.000000000	\$194.31
AMERICAN MODELING TEACHER 480-7044605, AZ 85053						
	8398	3/29/2017	3/31/2017	\$375.00	1.000000000	\$375.00
BARNES&NOBLE.COM-BN 800-843-2665, NY 11590						
	5192	3/28/2017	3/28/2017	\$52.49	1.000000000	\$52.49
	5192	3/28/2017	3/28/2017	\$52.50	1.000000000	\$52.50
BOOKMASTERS INC ASHLAND, OH 44805						
	7399	3/6/2017	3/7/2017	\$84.34	1.000000000	\$84.34
EAI EDUCATION 800-770-8010, NJ 07436						



## Card and Expense Management

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Date Range: 3/3/2017 - 4/3/2017

Merchant Name	Card No	Trans Date	Auth Date	Amount	Balance	End Balance
	5943	3/27/2017	3/29/2017	\$119.80	1.000000000	\$119.80
ESTESCOXCOR 719-372-6565, CO 81240						
	5945	3/30/2017	3/31/2017	\$374.28	1.000000000	\$374.28
FOLLETT SCHOOL SOLUTIONS 888-511-5114, IL 60050						
	5942	3/16/2017	3/17/2017	\$88.88	1.000000000	\$88.88
J W PEPPER AND SON INC 800-3456296, PA 19341						
	5733	3/15/2017	3/16/2017	\$56.99	1.000000000	\$56.99
	5733	3/30/2017	3/31/2017	\$45.00	1.000000000	\$45.00
STAPLS7173807171000001 877-8267755, GA 30349						
	5111	3/31/2017	4/2/2017	\$21.62	1.000000000	\$21.62
STAPLS7173807171000002 877-8267755, GA 30349						
	5111	3/31/2017	4/2/2017	\$12.34	1.000000000	\$12.34
US INK AND TONER 704-644-5699, NC 28211						
	5072	3/7/2017	3/8/2017	\$76.46	1.000000000	\$76.46
	5072	3/23/2017	3/24/2017	\$51.21	1.000000000	\$51.21
	5072	3/29/2017	3/30/2017	\$60.05	1.000000000	\$60.05
USPS PO 4547200069 LAMAR, SC 29069						
	9402	3/7/2017	3/8/2017	\$234.00	1.000000000	\$234.00
WAL-MART #1135 HARTSVILLE, SC 29550						

## Card and Expense Management

**1710 Transaction Report**

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Date Range: 3/3/2017 - 4/3/2017

	5411	3/27/2017	3/28/2017	\$34.04	1.000000000	\$34.04
	5411	3/30/2017	3/31/2017	\$20.04	1.000000000	\$20.04
WALMART.COM 8009666546						
800-966-6546, AR 72716						
	5310	3/8/2017	3/9/2017	\$173.18	1.000000000	\$173.18
<b>KATHY GAINEY</b>	<b>447256*****8186</b>			<b>Number of Transactions:</b>	<b>19</b>	<b>Total</b>
						<b>\$2,126.53</b>
<b>DR CHARLES E BURRY JR</b>	<b>447256*****8194</b>					
AMAZON MKTPLACE PMTS						
AMAZON MKTPLA, WA 98109						
	5942	3/23/2017	3/24/2017	\$5.24	1.000000000	\$5.24
	5942	3/23/2017	3/24/2017	\$5.35	1.000000000	\$5.35
	5942	3/23/2017	3/24/2017	\$5.54	1.000000000	\$5.54
	5942	3/23/2017	3/24/2017	\$5.60	1.000000000	\$5.60
	5942	3/23/2017	3/24/2017	\$6.03	1.000000000	\$6.03
	5942	3/23/2017	3/24/2017	\$11.24	1.000000000	\$11.24
	5942	3/24/2017	3/24/2017	\$5.98	1.000000000	\$5.98
	5942	3/24/2017	3/26/2017	\$5.56	1.000000000	\$5.56
	5942	3/24/2017	3/26/2017	\$5.98	1.000000000	\$5.98
	5942	3/24/2017	3/26/2017	\$5.99	1.000000000	\$5.99

## Card and Expense Management

### 1710 Transaction Report

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5942	3/24/2017	3/26/2017	\$6.03	1.000000000	\$6.03
5942	3/24/2017	3/26/2017	\$6.47	1.000000000	\$6.47
5942	3/24/2017	3/26/2017	\$6.47	1.000000000	\$6.47
5942	3/25/2017	3/26/2017	\$5.68	1.000000000	\$5.68
5942	3/25/2017	3/26/2017	\$5.99	1.000000000	\$5.99
5942	3/30/2017	3/31/2017	\$5.92	1.000000000	\$5.92
5942	3/30/2017	3/31/2017	\$5.93	1.000000000	\$5.93
5942	3/30/2017	3/31/2017	\$5.99	1.000000000	\$5.99
5942	3/30/2017	3/31/2017	\$5.99	1.000000000	\$5.99
5942	3/30/2017	3/31/2017	\$5.99	1.000000000	\$5.99
5942	3/30/2017	3/31/2017	\$6.28	1.000000000	\$6.28
5942	3/30/2017	3/31/2017	\$6.40	1.000000000	\$6.40
5942	3/30/2017	3/31/2017	\$6.47	1.000000000	\$6.47
5942	3/30/2017	3/31/2017	\$6.47	1.000000000	\$6.47
5942	3/30/2017	3/31/2017	\$6.99	1.000000000	\$6.99
5942	3/30/2017	3/31/2017	\$7.88	1.000000000	\$7.88

## Card and Expense Management

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Date Range: 3/3/2017 - 4/3/2017

	5942	3/31/2017	4/2/2017	\$6.96	1.000000000	\$6.96
AMZN.COM/BILL, WA 98109	5942	3/23/2017	3/24/2017	\$5.05	1.000000000	\$5.05
	5942	3/23/2017	3/24/2017	\$5.26	1.000000000	\$5.26
	5942	3/23/2017	3/24/2017	\$5.49	1.000000000	\$5.49
	5942	3/23/2017	3/24/2017	\$5.59	1.000000000	\$5.59
	5942	3/24/2017	3/24/2017	\$5.05	1.000000000	\$5.05
	5942	3/24/2017	3/26/2017	\$5.05	1.000000000	\$5.05
	5942	3/24/2017	3/26/2017	\$5.14	1.000000000	\$5.14
	5942	3/24/2017	3/26/2017	\$5.93	1.000000000	\$5.93
	5942	3/24/2017	3/26/2017	\$5.98	1.000000000	\$5.98
	5942	3/24/2017	3/26/2017	\$6.03	1.000000000	\$6.03
	5942	3/24/2017	3/26/2017	\$6.47	1.000000000	\$6.47
	5942	3/24/2017	3/26/2017	\$12.30	1.000000000	\$12.30
	5942	3/24/2017	3/26/2017	\$59.97	1.000000000	\$59.97
	5942	3/25/2017	3/26/2017	\$4.78	1.000000000	\$4.78
	5942	3/26/2017	3/26/2017	\$236.52	1.000000000	\$236.52

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:10:24 AM

Date Range: 3/3/2017 - 4/3/2017

Merchant	Card No	Trans Date	Trans Month	Trans Amount	Trans Type	Trans Balance
	5942	3/30/2017	3/31/2017	\$5.94	1.000000000	\$5.94
	5942	3/30/2017	3/31/2017	\$5.95	1.000000000	\$5.95
	5942	3/30/2017	3/31/2017	\$5.98	1.000000000	\$5.98
	5942	3/30/2017	3/31/2017	\$5.99	1.000000000	\$5.99
AMAZON.COM AMZN.COM/BILL						
AMZN.COM/BILL, WA 98109						
	5942	3/15/2017	3/16/2017	\$39.95	1.000000000	\$39.95
	5942	3/25/2017	3/26/2017	\$111.75	1.000000000	\$111.75
	5942	3/30/2017	3/31/2017	\$325.15	1.000000000	\$325.15
	5942	3/30/2017	3/31/2017	\$998.75	1.000000000	\$998.75
AMERICAN AIR0012119320856						
FORT WORTH, TX 75261						
	3001	3/15/2017	3/17/2017	\$646.10	1.000000000	\$646.10
		Passenger	Ticket	Travel Date	Travel Legs	
		ALVAREZ/PAULA	0012119320856	6/20/2017	CLT AA V O DFW DFW AA V X ABQ ABQ AA VX X PHX PHX AA VX X CLT	
FLORIDA LEAGUE OF IB SCH						
239-849-3598, FL 33912						
	8211	3/15/2017	3/16/2017	\$925.00	1.000000000	\$925.00
	8211	3/16/2017	3/17/2017	\$925.00	1.000000000	\$925.00
HARDEE'S #1503523						
HARTSVILLE, SC 29550						
	5814	3/6/2017	3/8/2017	\$39.63	1.000000000	\$39.63
PAYPAL UWCUSAIBWOR						
402-935-7733, NM 87731						

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:10:24 AM

Date Range: 3/3/2017 - 4/3/2017

Transaction Description	Card No	Check-In	Check-Out	Room Rate	Number of Days	Total Amount
	8299	3/15/2017	3/16/2017	\$1,249.00	1.000000000	\$1,249.00
SOUTH CAROLINA INTERNATIO 864-3558610, SC 29673						
	8398	3/21/2017	3/23/2017	\$130.00	1.000000000	\$130.00
STAPLS7171570883000002 877-8267755, GA 30349						
	5111	3/3/2017	3/5/2017	\$9.39	1.000000000	\$9.39
STAPLS7171570883000003 877-8267755, GA 30349						
	5111	3/15/2017	3/16/2017	\$17.92	1.000000000	\$17.92
STAPLS7173566705000001 877-8267755, GA 30349						
	5111	3/28/2017	3/29/2017	\$179.82	1.000000000	\$179.82
STAPLS7173566705000002 877-8267755, GA 30349						
	5111	3/28/2017	3/29/2017	\$6.57	1.000000000	\$6.57
STAPLS7173568803000001 877-8267755, GA 30349						
	5111	3/28/2017	3/29/2017	\$97.62	1.000000000	\$97.62
STAPLS7173718519000001 877-8267755, GA 30349						
	5111	3/30/2017	3/31/2017	\$196.71	1.000000000	\$196.71
TRADEWINDS ISLAND RESORT ST PETE BEACH, FL 33706						
	7011	3/16/2017	3/19/2017	\$276.85	1.000000000	\$276.85
Check-In 20170315		Check-Out			Number of Days 0	Room Rate 0.00

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:10:24 AM

Date Range: 3/3/2017 - 4/3/2017

Merchant	Check-In	Check-Out	Number of Days	Room Rate
US INK AND TONER 704-644-5699, NC 28211	7011 3/16/2017	3/19/2017	\$276.85 1.000000000	\$276.85
WAL-MART #1135 HARTSVILLE, SC 29550	5072 3/9/2017	3/10/2017	\$151.47 1.000000000	\$151.47
	5072 3/14/2017	3/15/2017	\$691.21 1.000000000	\$691.21
	5072 3/15/2017	3/16/2017	\$104.15 1.000000000	\$104.15
WM SUPERCENTER #1135 HARTSVILLE, SC 29550	5411 3/22/2017	3/23/2017	\$244.27 1.000000000	\$244.27
	5411 3/28/2017	3/29/2017	\$59.19 1.000000000	\$59.19
	5411 3/6/2017	3/7/2017	\$117.06 1.000000000	\$117.06
	5411 3/15/2017	3/16/2017	\$58.55 1.000000000	\$58.55
<b>DR CHARLES E BURRY JR</b>	<b>447256*****8194</b>		<b>Number of Transactions: 71</b>	<b>Total \$8,446.85</b>
<b>DIANE SIGMON</b>	<b>447256*****8828</b>			
AMAZON MKTPLACE PMTS AMZN.COM/BILL, WA 98109	5942 3/4/2017	3/5/2017	\$200.24 1.000000000	\$200.24
AMERICAN AIR0010646322491 FORT WORTH, TX 75261				

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:10:24 AM

Date Range: 3/3/2017 - 4/3/2017

Passenger	Ticket	Travel Date	Travel Legs		
RIVERS/DIANE	0010646322491	3/3/2017	RVU AA Y O FEE	3001	\$54.83 1.000000000
AMERICAN AIR0010646322492 FORT WORTH, TX 75261					
JEFFERSON/CARLA	0010646322492	3/3/2017	RVU AA Y O FEE	3001	\$51.94 1.000000000
AMERICAN AIR0010646322493 FORT WORTH, TX 75261					
JEFFERSON/CARLA	0010646322492	3/3/2017	RVU AA Y O FEE	3001	(\$31.78) 1.000000000
AMERICAN AIR0010646322494 FORT WORTH, TX 75261					
MCPHERSON/APRIL	0010646322493	3/3/2017	RVU AA Y O FEE	3001	\$54.83 1.000000000
AMERICAN AIR0010646322494 FORT WORTH, TX 75261					
HUGHES/RHETT	0010646322494	3/3/2017	RVU AA Y O FEE	3001	\$54.83 1.000000000
AMERICAN AIR0010646322495 FORT WORTH, TX 75261					
HANLIN/HANNA	0010646322495	3/3/2017	RVU AA Y O FEE	3001	\$54.83 1.000000000
AMERICAN AIR0010646323063 FORT WORTH, TX 75261					
SIGMON/DIANE	0010646323063	3/3/2017	RVU AA Y O FEE	3001	\$191.09 1.000000000
AMERICAN AIR0010646478547 FORT WORTH, TX 75261					



## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:10:24 AM

Date Range: 3/3/2017 - 4/3/2017

	3001	3/6/2017	3/8/2017	\$143.49	1.000000000	\$143.49
Passenger	Ticket		Travel Date	Travel Legs		
BASTEAN/JOSHUA	0010646478547		3/6/2017	RVU AA Y O FEE		
AMERICAN AIR0010646478548						
FORT WORTH, TX 75261						
	3001	3/6/2017	3/8/2017	\$143.49	1.000000000	\$143.49
Passenger	Ticket		Travel Date	Travel Legs		
FERGUSON/CHRISTOPHER	0010646478548		3/6/2017	RVU AA Y O FEE		
AMERICAN AIR0012117157012						
FORT WORTH, TX 75261						
	3001	3/3/2017	3/5/2017	\$577.60	1.000000000	\$577.60
Passenger	Ticket		Travel Date	Travel Legs		
RIVERS/DIANE	0012117157012		6/24/2017	FLO AA V O CLT CLT AA V X SAT SAT AA VX X CLT CLT AA VX X FLO		
AMERICAN AIR0012117157013						
FORT WORTH, TX 75261						
	3001	3/3/2017	3/5/2017	\$577.60	1.000000000	\$577.60
Passenger	Ticket		Travel Date	Travel Legs		
JEFFERSON/CARLA	0012117157013		6/24/2017	FLO AA V O CLT CLT AA V X SAT SAT AA VX X CLT CLT AA VX X FLO		
AMERICAN AIR0012117157014						
FORT WORTH, TX 75261						
	3001	3/3/2017	3/5/2017	\$577.60	1.000000000	\$577.60
Passenger	Ticket		Travel Date	Travel Legs		
MCPHERSON/APRIL	0012117157014		6/24/2017	FLO AA V O CLT CLT AA V X SAT SAT AA VX X CLT CLT AA VX X FLO		
AMERICAN AIR0012117157015						
FORT WORTH, TX 75261						
	3001	3/3/2017	3/5/2017	\$577.60	1.000000000	\$577.60
Passenger	Ticket		Travel Date	Travel Legs		
HUGHES/RHETT	0012117157015		6/24/2017	FLO AA V O CLT CLT AA V X SAT SAT AA VX X CLT CLT AA VX X FLO		
AMERICAN AIR0012117157016						
FORT WORTH, TX 75261						

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:10:24 AM

Date Range: 3/3/2017 - 4/3/2017

Account	Card	Transaction Date	Posting Date	Amount	Balance	Description
	3001	3/3/2017	3/5/2017	\$577.60	1.000000000	\$577.60
Passenger Ticket Travel Date Travel Legs HANLIN/HANNA 0012117157016 6/24/2017 FLO AA V O CLT CLT AA V X SAT SAT AA VX X CLT CLT AA VX X FLO AMERICAN AIR0012117158740 FORT WORTH, TX 75261						
	3001	3/3/2017	3/5/2017	\$562.60	1.000000000	\$562.60
Passenger Ticket Travel Date Travel Legs SIGMON/DIANE 0012117158740 6/24/2017 FLO AA V O CLT CLT AA V X SAT SAT AA LX X CLT CLT AA LO O FLO AMERICAN AIR0012117578457 FORT WORTH, TX 75261						
	3001	3/6/2017	3/8/2017	\$587.60	1.000000000	\$587.60
Passenger Ticket Travel Date Travel Legs BASTEAN/JOSHUA 0012117578457 6/24/2017 FLO AA V O CLT CLT AA V X SAT SAT AA GX X CLT CLT AA GX X FLO AMERICAN AIR0012117578458 FORT WORTH, TX 75261						
	3001	3/6/2017	3/8/2017	\$587.60	1.000000000	\$587.60
Passenger Ticket Travel Date Travel Legs FERGUSON/CHRISTOPHER 0012117578458 6/24/2017 FLO AA V O CLT CLT AA V X SAT SAT AA GX X CLT CLT AA GX X FLO APL ITUNES.COM/BILL 866-712-7753, CA 95014						
	5735	3/13/2017	3/14/2017	\$7.99	1.000000000	\$7.99
APL APPLE ONLINE STORE 800-676-2775, CA 95014						
	5732	3/15/2017	3/16/2017	\$121.55	1.000000000	\$121.55
	5732	3/15/2017	3/16/2017	\$121.55	1.000000000	\$121.55
	5732	3/18/2017	3/19/2017	\$121.55	1.000000000	\$121.55
	5732	3/21/2017	3/22/2017	\$121.55	1.000000000	\$121.55

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:10:24 AM

Date Range: 3/3/2017 - 4/3/2017

	5732	3/30/2017	3/30/2017		\$526.55	1.000000000		\$526.55
	5732	3/30/2017	3/30/2017		\$828.95	1.000000000		\$828.95
AT&T DATA								
WWW.ATT.COM, GA 30004								
	4814	3/5/2017	3/6/2017		\$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	3/9/2017	3/10/2017		\$30.00	1.000000000		\$30.00
	4814	3/10/2017	3/12/2017		\$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	3/13/2017	3/15/2017		\$30.00	1.000000000		\$30.00
	4814	3/14/2017	3/15/2017		\$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	3/16/2017	3/17/2017		\$50.00	1.000000000		\$50.00
Description		Quantity		Unit Cost		Unit of Measure		Amount
AT&T SERVICE PAYMENT		1.00		0.00				50.00
	4814	3/24/2017	3/26/2017		\$30.00	1.000000000		\$30.00
Description		Quantity		Unit Cost		Unit of Measure		Amount
AT&T SERVICE PAYMENT		1.00		0.00				30.00
	4814	3/27/2017	3/28/2017		\$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 10:10:24 AM

Date Range: 3/3/2017 - 4/3/2017

Description	Quantity	Unit Cost	Unit of Measure	Amount
4814 3/27/2017 3/28/2017			\$30.00 1.000000000	\$30.00
AT&T SERVICE PAYMENT	1.00	0.00		30.00
4814 3/27/2017 3/28/2017			\$30.00 1.000000000	\$30.00
AT&T SERVICE PAYMENT	1.00	0.00		30.00
BATTERYSHARKS.COM WWW.BATTERYSH, NY 12571				
5945 3/23/2017 3/24/2017			\$127.36 1.000000000	\$127.36
BEST BUY 00008268 FLORENCE, SC 29501				
5732 3/14/2017 3/15/2017			\$993.57 1.000000000	\$993.57
DTV DIRECTV SERVICE 800-347-3288, CA 90245				
4899 3/8/2017 3/9/2017			\$92.21 1.000000000	\$92.21
HARDEES OF 1505632 DARLINGTON, SC 29532				
5814 3/17/2017 3/19/2017			\$43.22 1.000000000	\$43.22
HILTON DISNEY WORLD ORLANDO, FL 32830				
3504 3/4/2017 3/5/2017			\$1,119.40 1.000000000	\$1,119.40
Check-In 20170304	Check-Out		Number of Days 0	Room Rate 0.00
3504 3/4/2017 3/5/2017			\$1,119.40 1.000000000	\$1,119.40
Check-In 20170304	Check-Out		Number of Days 0	Room Rate 0.00
J & M WAREHOUSE FLORENCE, SC 29501				

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:10:24 AM

Date Range: 3/3/2017 - 4/3/2017

Merchant	Card No	Trans Date	Auth Date	Amount	Balance	Balance															
5732	3/23/2017	3/24/2017		\$575.93	1.000000000	\$575.93															
LOWES #01120 FLORENCE, SC 29501																					
5200	3/6/2017	3/7/2017		\$129.03	1.000000000	\$129.03															
MW PSUG EVENTS LLC 810-588-0183, MI 48353																					
8299	3/13/2017	3/14/2017		\$399.00	1.000000000	\$399.00															
8299	3/13/2017	3/14/2017		\$399.00	1.000000000	\$399.00															
NICKS BBQ HOUSE LLC DARLINGTON, SC 29532																					
5812	3/3/2017	3/5/2017		\$82.91	1.000000000	\$82.91															
OFFICE DEPOT #1214 800-463-3768, GA 30518																					
5965	3/3/2017	3/5/2017		\$2,455.89	1.000000000	\$2,455.89															
<table border="0" style="width: 100%;"> <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>LATERAL,4DRW,42",BLK</td> <td style="text-align: right;">2.00</td> <td style="text-align: right;">1,101.99</td> <td>NMB</td> <td style="text-align: right;">2,203.98</td> </tr> <tr> <td>DELIVERY FEE</td> <td style="text-align: right;">1.00</td> <td style="text-align: right;">69.99</td> <td>NMB</td> <td style="text-align: right;">69.99</td> </tr> </tbody> </table>							Description	Quantity	Unit Cost	Unit of Measure	Amount	LATERAL,4DRW,42",BLK	2.00	1,101.99	NMB	2,203.98	DELIVERY FEE	1.00	69.99	NMB	69.99
Description	Quantity	Unit Cost	Unit of Measure	Amount																	
LATERAL,4DRW,42",BLK	2.00	1,101.99	NMB	2,203.98																	
DELIVERY FEE	1.00	69.99	NMB	69.99																	
5965	3/7/2017	3/9/2017		\$177.63	1.000000000	\$177.63															
<table border="0" style="width: 100%;"> <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>FILE,ECON,12X10X24,LTR S</td> <td style="text-align: right;">2.00</td> <td style="text-align: right;">76.99</td> <td>NMB</td> <td style="text-align: right;">153.98</td> </tr> <tr> <td>PEN,PILOT,PV5,RB,5PK,RED</td> <td style="text-align: right;">1.00</td> <td style="text-align: right;">10.49</td> <td>NMB</td> <td style="text-align: right;">10.49</td> </tr> </tbody> </table>							Description	Quantity	Unit Cost	Unit of Measure	Amount	FILE,ECON,12X10X24,LTR S	2.00	76.99	NMB	153.98	PEN,PILOT,PV5,RB,5PK,RED	1.00	10.49	NMB	10.49
Description	Quantity	Unit Cost	Unit of Measure	Amount																	
FILE,ECON,12X10X24,LTR S	2.00	76.99	NMB	153.98																	
PEN,PILOT,PV5,RB,5PK,RED	1.00	10.49	NMB	10.49																	
OFFICEMAX/OFFICEDEPOT6535 800-463-3768, SC 29118																					
5965	3/7/2017	3/9/2017		\$48.03	1.000000000	\$48.03															
<table border="0" style="width: 100%;"> <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>PEN,PILOT,PV7,RB,5PK,BLA</td> <td style="text-align: right;">1.00</td> <td style="text-align: right;">10.49</td> <td>NMB</td> <td style="text-align: right;">10.49</td> </tr> <tr> <td>FILE,CV,PETITE,250,2.25X</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> </tbody> </table>							Description	Quantity	Unit Cost	Unit of Measure	Amount	PEN,PILOT,PV7,RB,5PK,BLA	1.00	10.49	NMB	10.49	FILE,CV,PETITE,250,2.25X	2.00	16.99	NMB	33.98
Description	Quantity	Unit Cost	Unit of Measure	Amount																	
PEN,PILOT,PV7,RB,5PK,BLA	1.00	10.49	NMB	10.49																	
FILE,CV,PETITE,250,2.25X	2.00	16.99	NMB	33.98																	
OSMO WWW.PLAYOSMO., CA 94306																					

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk  
 Run Date: 10/17/2017 10:10:24 AM  
 Date Range: 3/3/2017 - 4/3/2017

	Card No	Start Date	End Date	Amount	Rate	Balance
	5045	3/7/2017	3/9/2017	\$38.00	1.000000000	\$38.00
RITE AID STORE - 11627 DARLINGTON, SC 29532						
	5912	3/3/2017	3/5/2017	\$40.55	1.000000000	\$40.55
SHERATON MYRTLE BEACH MYRTLE BEACH, SC 29578						
	3503	3/16/2017	3/17/2017	\$609.61	1.000000000	\$609.61
	3503	3/16/2017	3/17/2017	\$609.61	1.000000000	\$609.61
		Check-In	Check-Out		Number of Days	Room Rate
		20170315			1	0.00
SHERWIN WILLIAMS 702368 FLORENCE, SC 29501						
	5231	3/11/2017	3/12/2017	\$209.75	1.000000000	\$209.75
SOUTH CAROLINA ASSOCIATIO 803-7988380, SC 29210						
	8699	3/9/2017	3/12/2017	\$25.00	1.000000000	\$25.00
	8699	3/9/2017	3/12/2017	\$25.00	1.000000000	\$25.00
SQ SMART PHONE REP FLORENCE, SC 29501						
	7379	3/27/2017	3/28/2017	\$565.00	1.000000000	\$565.00
STAPLES DIRECT 800-3333330, MA 01702						
	5111	3/8/2017	3/9/2017	\$178.72	1.000000000	\$178.72
SUBWAY 00137711 DARLINGTON, SC 29532						
	5814	3/8/2017	3/10/2017	\$215.60	1.000000000	\$215.60
TRAVEL INSURANCE POLICY 800-729-6021, VA 23286						

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:10:24 AM

Date Range: 3/3/2017 - 4/3/2017

	6300	3/4/2017	3/5/2017	\$48.99	1.000000000	\$48.99
	6300	3/4/2017	3/5/2017	\$181.65	1.000000000	\$181.65
	6300	3/7/2017	3/8/2017	\$84.08	1.000000000	\$84.08
VESTA AT&T 866-608-3007, OR 97223	4814	3/16/2017	3/17/2017	\$50.00	1.000000000	\$50.00
WAL-MART #0630 FLORENCE, SC 29501	5411	3/9/2017	3/10/2017	\$48.50	1.000000000	\$48.50
WAL-MART #7188 DARLINGTON, SC 29532	5411	3/7/2017	3/8/2017	\$70.82	1.000000000	\$70.82
	5411	3/9/2017	3/12/2017	(\$29.10)	1.000000000	(\$29.10)
WEB NETWORKSOLUTIONS 888-642-9675, FL 32258	5968	3/20/2017	3/21/2017	\$650.00	1.000000000	\$650.00
WM SUPERCENTER #7188 DARLINGTON, SC 29532	5411	3/6/2017	3/7/2017	\$33.44	1.000000000	\$33.44
	5411	3/8/2017	3/9/2017	\$67.51	1.000000000	\$67.51
	5411	3/9/2017	3/10/2017	\$116.95	1.000000000	\$116.95

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

**Number of Transactions:**      **70**

**Total**      **\$19,315.54**

**ADA HARPER SINDAB**      **447256\*\*\*\*\*8862**

AMAZON MKTPLACE PMTS

AMZN.COM/BILL, WA 98109

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:10:24 AM

Date Range: 3/3/2017 - 4/3/2017

	5942	3/4/2017	3/5/2017		\$77.36	1.000000000	\$77.36
	5942	3/13/2017	3/13/2017		\$13.56	1.000000000	\$13.56
	5942	3/20/2017	3/21/2017		\$79.70	1.000000000	\$79.70
	5942	3/22/2017	3/23/2017		\$21.50	1.000000000	\$21.50
	5942	3/23/2017	3/24/2017		\$8.89	1.000000000	\$8.89
	5942	3/24/2017	3/26/2017		\$7.79	1.000000000	\$7.79
	5942	3/24/2017	3/26/2017		\$10.15	1.000000000	\$10.15
Amazon.com							
AMZN.COM/BILL, WA 98109							
	5942	3/8/2017	3/9/2017		\$30.04	1.000000000	\$30.04
	5942	3/9/2017	3/10/2017		\$300.40	1.000000000	\$300.40
	5942	3/9/2017	3/10/2017		\$603.31	1.000000000	\$603.31
	5942	3/15/2017	3/16/2017		\$25.76	1.000000000	\$25.76
	5942	3/15/2017	3/16/2017		\$55.99	1.000000000	\$55.99
	5942	3/15/2017	3/16/2017		\$60.41	1.000000000	\$60.41
	5942	3/18/2017	3/19/2017		\$8.59	1.000000000	\$8.59
	5942	3/25/2017	3/26/2017		\$12.93	1.000000000	\$12.93



## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:10:24 AM

Date Range: 3/3/2017 - 4/3/2017

Description	Quantity	Unit Cost	Unit of Measure	Amount
5942 3/25/2017 3/26/2017				\$82.61 1.000000000 \$82.61
5942 3/27/2017 3/28/2017				\$466.95 1.000000000 \$466.95
AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL, WA 98109				
5942 3/7/2017 3/8/2017				\$8.59 1.000000000 \$8.59
5942 3/9/2017 3/10/2017				\$507.52 1.000000000 \$507.52
5942 3/11/2017 3/12/2017				\$68.96 1.000000000 \$68.96
5942 3/15/2017 3/16/2017				\$7.51 1.000000000 \$7.51
5942 3/22/2017 3/23/2017				\$189.66 1.000000000 \$189.66
5942 3/23/2017 3/24/2017				\$197.46 1.000000000 \$197.46
5942 3/26/2017 3/27/2017				\$15.02 1.000000000 \$15.02
BARNES&NOBLE.COM-BN 800-843-2665, NY 11590				
5192 3/3/2017 3/5/2017				\$28.49 1.000000000 \$28.49
5192 3/3/2017 3/5/2017				\$111.77 1.000000000 \$111.77
BAUDVILLE INC. 800-728-0888, MI 94043				
5199 3/9/2017 3/10/2017				\$49.65 1.000000000 \$49.65
VISITOR+PASS+LOG-IN+BOOK+-	1.00	41.15	PCE	41.15
BOUND TO STAY BOUND BOOKS JACKSONVILLE, IL 62650				

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk  
 Run Date: 10/17/2017 10:10:24 AM  
 Date Range: 3/3/2017 - 4/3/2017

Description	Quantity	Unit Cost	Unit of Measure	Amount
5942 3/8/2017 3/17/2017				\$63.34 1.000000000 \$63.34
books	1.00	63.34	EA	63.34
BUCK INSTITUTE FOR EDUCAT 415-8830122, CA 94949				
8299 3/7/2017 3/9/2017				\$122.61 1.000000000 \$122.61
PAYPAL WARBRANCHPR 402-935-7733, CA 95131				
2741 3/3/2017 3/5/2017				\$360.00 1.000000000 \$360.00
REI GREENWOODHEINEMANN 800-225-5800, NH 03801				
5942 3/6/2017 3/7/2017				(\$713.00) 1.000000000 (\$713.00)
STAPLS7172017084000005 877-8267755, GA 30349				
5111 3/2/2017 3/3/2017				\$20.40 1.000000000 \$20.40
<b>ADA HARPER SINDAB 447256*****8862</b>			<b>Number of Transactions: 32</b>	<b>Total \$2,903.92</b>
<b>RUDELL DUBOSE 447256*****9137</b>				
AMERICAN AIR0010646617501 FORT WORTH, TX 75261				
3001 3/8/2017 3/10/2017				\$17.25 1.000000000 \$17.25
Passenger	Ticket	Travel Date	Travel Legs	
JORDAN/LYNETTE	0010646617501	3/8/2017	RVU AA Y O FEE	
AMERICAN AIR0010646617502 FORT WORTH, TX 75261				
3001 3/8/2017 3/10/2017				\$17.25 1.000000000 \$17.25
Passenger	Ticket	Travel Date	Travel Legs	
KELLEY/GIOVANNA	0010646617502	3/8/2017	RVU AA Y O FEE	
AMERICAN AIR0010646617503 FORT WORTH, TX 75261				

## Card and Expense Management

### 1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:10:24 AM

Date Range: 3/3/2017 - 4/3/2017

Account	Card No	Trans Date	Trans Type	Trans Desc	Amount	Balance	
AMERICAN AIR FORT WORTH, TX 75261	3001	3/8/2017	3/10/2017		\$17.25	1.000000000	\$17.25
Passenger	Ticket	Travel Date	Travel Legs				
TEW/SARAH	0010646617503	3/8/2017	RVU AA Y O FEE				
AMERICAN AIR0012117966594 FORT WORTH, TX 75261	3001	3/8/2017	3/10/2017		\$565.10	1.000000000	\$565.10
Passenger	Ticket	Travel Date	Travel Legs				
JORDAN/LYNETTE	0012117966594	3/26/2017	FLO AA S O CLT CLT AA S X MKE MKE AA LX X CLT CLT AA LX X FLO				
AMERICAN AIR0012117966595 FORT WORTH, TX 75261	3001	3/8/2017	3/10/2017		\$565.10	1.000000000	\$565.10
Passenger	Ticket	Travel Date	Travel Legs				
KELLEY/GIOVANNA	0012117966595	3/26/2017	FLO AA S O CLT CLT AA S X MKE MKE AA LX X CLT CLT AA LX X FLO				
AMERICAN AIR0012117966596 FORT WORTH, TX 75261	3001	3/8/2017	3/10/2017		\$565.10	1.000000000	\$565.10
Passenger	Ticket	Travel Date	Travel Legs				
TEW/SARAH	0012117966596	3/26/2017	FLO AA S O CLT CLT AA S X MKE MKE AA LX X CLT CLT AA LX X FLO				
FDTC BOOKSTORE FLORENCE, SC 29501	8220	3/15/2017	3/16/2017		\$310.50	1.000000000	\$310.50
FDTC BUSINESS OFFICE FLORENCE, SC 29501	8220	3/15/2017	3/16/2017		\$1,350.00	1.000000000	\$1,350.00
HARTSVILLE MEDICAL ASSO HARTSVILLE, SC 29550	8011	3/29/2017	3/30/2017		\$35.00	1.000000000	\$35.00
OFFICE DEPOT #336 FLORENCE, SC 29501							

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:10:24 AM

Date Range: 3/3/2017 - 4/3/2017

5943    3/7/2017                      3/9/2017                                      \$487.18    1.000000000                                      \$487.18

Description	Quantity	Unit Cost	Unit of Measure	Amount
Padfolio,Rng,Zip,1x1.6x1	1.00	29.99	NMB	29.99
PUNCH,3HOLE,LOW,FRC	1.00	43.99	NMB	43.99
ENVELOPE,CLSP,RCYCL,9X12	2.00	20.49	NMB	40.98
CLIP,BINDER,MED,1.25IN,1	1.00	16.49	NMB	16.49
ADHESIVE,SPRAY,4oz	2.00	7.29	NMB	14.58
CEMENT,RUBBER,ELMER'S,4	6.00	3.19	NMB	19.14
MOUSE,WIRELES,LASER,M510	1.00	19.99	NMB	19.99
HEWLETT PACKARD,952,CMYB	1.00	107.99	NMB	107.99
RUBBERBANDS,SZ32,1#	1.00	8.49	NMB	8.49
Wallet,Lamb,4.1x3x.5,Blk	3.00	9.99	NMB	29.97
POSTERBOARD,PRECUT,SHAPE	2.00	4.29	NMB	8.58
HOLEPUNCH,LOW FORCE,20SH	1.00	21.99	NMB	21.99
BOARD,PRJT,2COOL,36X48,B	1.00	8.99	NMB	8.99
BOARD,DISPLAY,TRFLD,36X4	5.00	9.99	NMB	49.95
BOARD,DISPLAY,TRFLD,36X4	3.00	9.99	NMB	29.97

5943    3/21/2017                      3/23/2017                                      \$322.71    1.000000000                                      \$322.71

Description	Quantity	Unit Cost	Unit of Measure	Amount
INK,951CMY/950XL,COMBO,H	1.00	104.99	NMB	104.99
FILE,WALL,SJW,BLACK	3.00	11.99	NMB	35.97
PAD,WRITING,TABLET,KENNE	1.00	49.99	NMB	49.99
DIGITAL VOICE RECORDER W	1.00	59.99	NMB	59.99
Wallet,Lamb,4.1x3x.5,Blk	1.00	13.59	NMB	13.59
PADFOLIO,W/CAL,FORAY,SM,	1.00	17.79	NMB	17.79
Case,Bsn,144Crd,4.5x1.5x	1.00	16.49	NMB	16.49

PALMETTO UNIFORM INC  
843-6652526, SC 29501

5137    3/17/2017                      3/19/2017                                      \$22.36    1.000000000                                      \$22.36

SHOE SHOW 1725  
FLORENCE, SC 29505

5661    3/17/2017                      3/19/2017                                      \$32.38    1.000000000                                      \$32.38

UGA FOUNDATION  
DAR.UGA.EDU, GA 30602

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk  
 Run Date: 10/17/2017 10:10:24 AM  
 Date Range: 3/3/2017 - 4/3/2017

	8398	3/8/2017	3/9/2017		\$275.00	1.000000000		\$275.00
WM SUPERCENTER #7188 DARLINGTON, SC 29532								
	5411	3/14/2017	3/15/2017		\$43.72	1.000000000		\$43.72
<b>RUDELL DUBOSE</b>	<b>447256*****9137</b>				<b>Number of Transactions:</b>	<b>15</b>	<b>Total</b>	<b>\$4,625.90</b>
<b>KAREN E KINLOCH 447256*****9646</b>								
CDW DIR #HDX2426 800-800-4239, IL 60061								
	5045	3/13/2017	3/14/2017		\$221.40	1.000000000		\$221.40
Description	Quantity	Unit Cost	Unit of Measure	Amount				
+XEROX 6500/6505 IMAGING	1.00	205.00	EAC	205.00				
OFFICEMAX CT IN#369112 NAPERVILLE, IL 60563								
	5943	3/28/2017	3/29/2017		\$194.23	1.000000000		\$194.23
Description	Quantity	Unit Cost	Unit of Measure	Amount				
07934HP LASER JET 35	1.00	179.84	EA	179.84				
OFFICEMAX CT IN#369113 NAPERVILLE, IL 60563								
	5943	3/27/2017	3/28/2017		\$193.57	1.000000000		\$193.57
Description	Quantity	Unit Cost	Unit of Measure	Amount				
07934HP LASER JET 35	1.00	179.24	EA	179.24				
OFFICEMAX CT IN#369114 NAPERVILLE, IL 60563								
	5943	3/28/2017	3/29/2017		\$193.57	1.000000000		\$193.57
Description	Quantity	Unit Cost	Unit of Measure	Amount				
07934HP LASER JET 35	1.00	179.24	EA	179.24				
OFFICEMAX CT IN#369115 NAPERVILLE, IL 60563								

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:10:24 AM

Date Range: 3/3/2017 - 4/3/2017

Description	Quantity	Unit Cost	Unit of Measure	Amount
5943 3/28/2017 3/29/2017				\$193.57 1.000000000 \$193.57
07934HP LASER JET 35	1.00	179.24	EA	179.24
TARGET.COM 800-591-3869, MN 55445	5310 4/1/2017 4/2/2017			\$190.79 1.000000000 \$190.79
<b>KAREN E KINLOCH</b> <b>447256*****9646</b>	<b>Number of Transactions:</b>		<b>6</b>	<b>Total</b> <b>\$1,187.13</b>
<b>JULIE MAHN</b> <b>447256*****9909</b>				
BARNES&NOBLE.COM-BN 800-843-2665, NY 11590	5192 3/8/2017 3/8/2017			\$474.13 1.000000000 \$474.13
DBC BLICK ART MATERIAL 800-447-1892, IL 61401	5965 3/28/2017 3/28/2017			\$432.74 1.000000000 \$432.74
DOLLAR-GENERAL #3127 HARTSVILLE, SC 29550	5331 3/8/2017 3/10/2017			\$117.23 1.000000000 \$117.23
	5331 3/20/2017 3/22/2017			\$17.82 1.000000000 \$17.82
HILTON HOTELS MYRTLE MYRTLE BEACH, SC 29572	3504 3/2/2017 3/3/2017			\$307.46 1.000000000 \$307.46
Check-In      Check-Out      Number of Days      Room Rate				
20170302		0	0.00	
SOUTH CAROLINA ASSOCIATIO 803-7988380, SC 29210	8699 3/1/2017 3/3/2017			\$195.00 1.000000000 \$195.00
SSI SCHOOL SPECIALTY 888-388-3224, WI 54942				

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:10:24 AM

Date Range: 3/3/2017 - 4/3/2017

	5969	3/3/2017	3/5/2017	\$2,121.06	1.000000000	\$2,121.06
	5969	3/10/2017	3/12/2017	\$622.26	1.000000000	\$622.26
WAL-MART #1135 HARTSVILLE, SC 29550						
	5411	3/20/2017	3/21/2017	\$161.61	1.000000000	\$161.61
<b>JULIE MAHN</b>	<b>447256*****9909</b>			<b>Number of Transactions:</b>	<b>9</b>	<b>Total \$4,449.31</b>
<b>DARLINGTON CTY SCH DIST (08001409)</b>			<b>Number of Transactions:</b>	<b>684</b>	<b>Total \$44,831.79</b>	

# Card and Expense Management

## 1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:10:24 AM

Date Range: 3/3/2017 - 4/3/2017

<b>GRAND TOTAL</b>	<b>Number of Transactions:</b>	<b>684</b>	<b>Total</b>	<b>\$44,831.79</b>
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**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:10:24 AM

Date Range: 3/3/2017 - 4/3/2017

**Report Criteria Summary**

Date Range: 3/3/2017 - 4/3/2017

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

03/03/2017 - 04/03/2017

Selected accounts:

Selected units: DARLINGTON CTY SCH DIST 08001409