



## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:37:11 AM

Date Range: 5/3/2017 - 6/3/2017

	5261	5/3/2017	5/4/2017		\$75.60	1.000000000		\$75.60
OFFICE DEPOT #336 FLORENCE, SC 29501								
	5943	5/5/2017	5/7/2017		\$28.07	1.000000000		\$28.07
Description		Quantity		Unit Cost		Unit of Measure		Amount
STAMP,BROTHER,2260,BLACK		1.00		25.99		NMB		25.99
	5943	5/8/2017	5/10/2017		\$57.23	1.000000000		\$57.23
Description		Quantity		Unit Cost		Unit of Measure		Amount
TONER,BROTHER TN420,BLAC		1.00		52.99		NMB		52.99
PEE DEE AHEC 843-7775340, SC 29506								
	8299	5/12/2017	5/14/2017		\$315.00	1.000000000		\$315.00
SCHOOL NURSE SUPPLY INC 800-485-2737, IL 60193								
	5047	5/10/2017	5/11/2017		\$1,154.75	1.000000000		\$1,154.75
TOMLINSON SALES FLORENCE FLORENCE, SC 29506								
	5611	5/31/2017	6/1/2017		\$107.19	1.000000000		\$107.19
WAL-MART #0630 FLORENCE, SC 29501								
	5411	5/3/2017	5/4/2017		\$148.44	1.000000000		\$148.44
	5411	5/31/2017	6/1/2017		\$34.39	1.000000000		\$34.39
WAL-MART #2703 FLORENCE, SC 29505								
	5411	5/2/2017	5/3/2017		\$61.39	1.000000000		\$61.39
WAL-MART #7188 DARLINGTON, SC 29532								

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	5411	5/25/2017	5/26/2017	\$225.54	1.000000000	\$225.54
	5411	5/30/2017	5/31/2017	\$38.69	1.000000000	\$38.69
	5411	5/30/2017	5/31/2017	\$89.62	1.000000000	\$89.62
	5411	6/1/2017	6/2/2017	\$118.54	1.000000000	\$118.54
	5411	6/1/2017	6/2/2017	\$223.86	1.000000000	\$223.86
WM SUPERCENTER #630 FLORENCE, SC 29501	5411	5/31/2017	6/1/2017	\$360.79	1.000000000	\$360.79
WM SUPERCENTER #7188 DARLINGTON, SC 29532	5411	6/1/2017	6/2/2017	\$59.40	1.000000000	\$59.40
	5411	6/1/2017	6/2/2017	\$107.11	1.000000000	\$107.11
<b>WILLIE BOYD SR</b>	<b>405301*****0614</b>			<b>Number of Transactions:</b>	<b>25</b>	<b>Total</b>
						<b>\$6,732.15</b>
<b>LILKENYA R JENKINS</b>	<b>405301*****5188</b>					
AMAZON MKTPLACE PMTS AMZN.COM/BILL, WA 98109	5942	5/5/2017	5/5/2017	\$89.99	1.000000000	\$89.99
	5942	5/6/2017	5/7/2017	\$19.57	1.000000000	\$19.57
	5942	5/8/2017	5/9/2017	\$499.00	1.000000000	\$499.00
AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL, WA 98109						

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Date Range: 5/3/2017 - 6/3/2017

		5942	5/8/2017	5/9/2017	\$18.35	1.000000000	\$18.35
		5942	5/10/2017	5/11/2017	\$947.70	1.000000000	\$947.70
DECKER EQUIPMENT 800-7624899, MI 48768							
		5099	5/8/2017	5/9/2017	\$797.07	1.000000000	\$797.07
		5099	5/12/2017	5/14/2017	\$832.11	1.000000000	\$832.11
IN MUSICAL DEPOT LLC 843-4070226, SC 29505							
		5733	5/16/2017	5/18/2017	\$400.80	1.000000000	\$400.80
OCEAN CREEK RESORT INC 877-6724228, SC 29572							
		7011	5/4/2017	5/7/2017	\$271.04	1.000000000	\$271.04
OFFICE DEPOT #1214 800-463-3768, GA 30518							
		5965	5/2/2017	5/4/2017	\$399.59	1.000000000	\$399.59
Description	Quantity	Unit Cost	Unit of Measure	Amount			
CART,MULTI-MEDIA,PRESENT	1.00	369.99	NMB	369.99			
PLANK ROAD PUBLISHING 262-7905218, WI 53226							
		5192	5/3/2017	5/5/2017	\$269.90	1.000000000	\$269.90
SQ CAROLINA QUALITEE Hartsville, SC 29550							
		5699	5/18/2017	5/19/2017	\$623.05	1.000000000	\$623.05
SSI SCHOOL SPECIALTY 888-388-3224, WI 54942							
		5969	6/1/2017	6/2/2017	\$1,183.76	1.000000000	\$1,183.76
WAL-MART #1135 HARTSVILLE, SC 29550							

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Run Date: 10/17/2017 10:37:11 AM

Date Range: 5/3/2017 - 6/3/2017

	5411	5/17/2017	5/18/2017	\$103.23	1.000000000	\$103.23
WEST MUSIC CATALOG CORALVILLE, IA 52241						
	5733	5/4/2017	5/9/2017	\$181.94	1.000000000	\$181.94
	5733	5/5/2017	5/21/2017	\$64.25	1.000000000	\$64.25
<b>LILKENYA R JENKINS</b>	<b>405301*****5188</b>			<b>Number of Transactions:</b>	<b>16</b>	<b>Total</b>
						<b>\$6,701.35</b>
 <b>B JANE HURSEY</b> <b>405301*****5369</b>						
AMAZON DIGITAL SVCS 866-2 , 98109						
	5735	4/11/2017	5/19/2017	(\$9.71)	1.000000000	(\$9.71)
AMAZON MKTPLACE PMTS AMZN.COM/BILL, WA 98109						
	5942	5/18/2017	5/19/2017	\$2,074.75	1.000000000	\$2,074.75
	5942	5/23/2017	5/24/2017	\$61.45	1.000000000	\$61.45
	5942	5/24/2017	5/25/2017	\$57.18	1.000000000	\$57.18
	5942	5/25/2017	5/26/2017	\$501.80	1.000000000	\$501.80
BIBCOM HUNTERSVILLE, NC 28078						
	7299	5/11/2017	5/14/2017	\$501.90	1.000000000	\$501.90
BI-LO GROCERY #5587 DARLINGTON, SC 29532						
	5411	5/24/2017	5/25/2017	\$58.70	1.000000000	\$58.70
CAROLINA PRINTING SPORTS 843-3326107, SC 29550						

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Date Range: 5/3/2017 - 6/3/2017

	5941	5/18/2017	5/19/2017	\$1,144.80	1.000000000	\$1,144.80
FLOWER BASKETS BY BECKY DARLINGTON, SC 29532						
	5992	5/26/2017	5/29/2017	\$584.82	1.000000000	\$584.82
HAMMACHER SCHLEMMER 800-233-4800, OH 45014						
	5964	5/5/2017	5/7/2017	\$156.85	1.000000000	\$156.85
HENDERSON SUPPLY CO HARTSVILLE, SC 29550						
	5251	5/29/2017	5/30/2017	\$213.48	1.000000000	\$213.48
SLED BACKGROUND CHE 803-771-0131, SC 29201						
	9399	5/8/2017	5/10/2017	\$26.00	1.000000000	\$26.00
	9399	5/18/2017	5/21/2017	\$26.00	1.000000000	\$26.00
	9399	5/18/2017	5/21/2017	\$26.00	1.000000000	\$26.00
	9399	5/18/2017	5/21/2017	\$26.00	1.000000000	\$26.00
	9399	5/18/2017	5/21/2017	\$26.00	1.000000000	\$26.00
	9399	5/18/2017	5/21/2017	\$26.00	1.000000000	\$26.00
	9399	5/23/2017	5/25/2017	\$26.00	1.000000000	\$26.00
	9399	5/23/2017	5/25/2017	\$26.00	1.000000000	\$26.00
STAPLS7176455089000001 877-8267755, GA 30349						

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	5111	5/17/2017	5/18/2017	\$130.67	1.000000000	\$130.67
STAPLS7176560619000001 877-8267755, GA 30349						
	5111	5/18/2017	5/19/2017	\$350.46	1.000000000	\$350.46
USPS PO 4522200532 DARLINGTON, SC 29532						
	9402	5/30/2017	5/31/2017	\$8.50	1.000000000	\$8.50
	9402	5/30/2017	5/31/2017	\$74.85	1.000000000	\$74.85
WAL-MART #7188 DARLINGTON, SC 29532						
	5411	5/18/2017	5/19/2017	\$16.75	1.000000000	\$16.75
	5411	5/23/2017	5/24/2017	\$40.44	1.000000000	\$40.44
WM SUPERCENTER #7188 DARLINGTON, SC 29532						
	5411	5/30/2017	5/31/2017	\$16.17	1.000000000	\$16.17
<b>B JANE HURSEY</b>	<b>405301*****5369</b>			<b>Number of Transactions:</b>	<b>26</b>	<b>Total</b>
						<b>\$6,191.86</b>
<b>ZENOBI EDWARDS</b> <b>447256*****0021</b>						
AmazonPrime Membership amzn.com/prme, WA 98109						
	5968	6/2/2017	6/2/2017	\$11.87	1.000000000	\$11.87
BARNES & NOBLE #2282 FLORENCE, SC 29501						
	5942	5/24/2017	5/26/2017	\$136.00	1.000000000	\$136.00
CHICK-FIL-A #00509 FLORENCE, SC 29501						

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Date Range: 5/3/2017 - 6/3/2017

	5814	5/9/2017	5/11/2017	\$78.53	1.000000000	\$78.53
COMFORT SUITES AT HARB COLUMBIA, SC 29212						
	3562	5/4/2017	5/7/2017	\$132.09	1.000000000	\$132.09
Check-In 20170503	Check-Out			Number of Days		Room Rate
				1		0.00
	3562	5/4/2017	5/7/2017	\$132.09	1.000000000	\$132.09
Check-In 20170503	Check-Out			Number of Days		Room Rate
				1		0.00
	3562	5/5/2017	5/7/2017	(\$132.09)	1.000000000	(\$132.09)
Check-In 20170504	Check-Out			Number of Days		Room Rate
				1		0.00
KFC E330011 DARLINGTON, SC 29532						
	5814	5/31/2017	6/1/2017	\$44.00	1.000000000	\$44.00
PAPA JOHN'S #04333 843-393-4700, SC 29532						
	5814	6/1/2017	6/2/2017	\$120.81	1.000000000	\$120.81
TACO BELL #30969 DARLINGTON, SC 29532						
	5814	5/31/2017	6/2/2017	\$9.89	1.000000000	\$9.89
WAL-MART #7188 DARLINGTON, SC 29532						
	5411	6/1/2017	6/2/2017	\$16.06	1.000000000	\$16.06
	5411	6/1/2017	6/2/2017	\$267.52	1.000000000	\$267.52
WM SUPERCENTER #630 FLORENCE, SC 29501						



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Date Range: 5/3/2017 - 6/3/2017

	5411	5/30/2017	5/31/2017	\$7.46	1.000000000	\$7.46
WM SUPERCENTER #7188 DARLINGTON, SC 29532						
	5411	5/8/2017	5/9/2017	\$12.46	1.000000000	\$12.46
	5411	5/31/2017	6/1/2017	\$68.98	1.000000000	\$68.98
<b>ZENOBI EDWARDS</b>	<b>447256*****0021</b>			<b>Number of Transactions:</b>	<b>14</b>	<b>Total \$905.67</b>
<b>PATRICIA HUNTER 447256*****0109</b>						
BI-LO GROCERY #5587 DARLINGTON, SC 29532						
	5411	5/3/2017	5/4/2017	\$55.00	1.000000000	\$55.00
DARLINGTON PACKING CO. DARLINGTON, SC 29540						
	5422	5/5/2017	5/7/2017	\$72.75	1.000000000	\$72.75
UNIFORM ADVANTAGE 800-283-8708, FL 33301						
	5699	6/1/2017	6/2/2017	\$428.93	1.000000000	\$428.93
WALGREENS #9737 DARLINGTON, SC 29532						
	5912	5/2/2017	5/3/2017	\$30.16	1.000000000	\$30.16
WAL-MART #7188 DARLINGTON, SC 29532						
	5411	5/2/2017	5/3/2017	\$351.18	1.000000000	\$351.18
<b>PATRICIA HUNTER</b>	<b>447256*****0109</b>			<b>Number of Transactions:</b>	<b>5</b>	<b>Total \$938.02</b>
<b>DONNA BARRETT 447256*****0554</b>						
AMAZON MKTPLACE PMTS AMZN.COM/BILL, WA 98109						

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	5942	5/9/2017	5/10/2017		\$5.97	1.000000000		\$5.97
	5942	5/13/2017	5/14/2017		\$104.49	1.000000000		\$104.49
Amazon.com AMZN.COM/BILL, WA 98109								
	5942	5/3/2017	5/4/2017		\$26.64	1.000000000		\$26.64
	5942	5/13/2017	5/14/2017		\$397.21	1.000000000		\$397.21
	5942	5/17/2017	5/17/2017		(\$388.47)	1.000000000		(\$388.47)
ATLAS PEN & PENCIL LLC 8586753000, CA 92131								
	5969	5/28/2017	5/29/2017		\$102.98	1.000000000		\$102.98
BLACK SHEEP PROMOTIONS 803-7641889, SC 29148								
	5099	5/12/2017	5/14/2017		\$129.46	1.000000000		\$129.46
IDENTAKID 800-890-1000, FL 33716								
	5331	5/8/2017	5/9/2017		\$123.09	1.000000000		\$123.09
MYRON CORP 866-316-1438, NJ 07607								
	5964	6/1/2017	6/2/2017		\$406.67	1.000000000		\$406.67
		Description	Quantity	Unit Cost	Unit of Measure		Amount	
		DEFAULT	1.00	372.31	EAC		372.31	
STAPLS7175980476000001 877-8267755, GA 30349								
	5111	5/9/2017	5/10/2017		\$151.19	1.000000000		\$151.19
STAPLS7175980476000002 877-8267755, GA 30349								

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	5111	5/9/2017	5/10/2017	\$146.87	1.000000000	\$146.87
STAPLS7175980476000003 877-8267755, GA 30349						
	5111	5/9/2017	5/10/2017	\$146.87	1.000000000	\$146.87
STAPLS7175980476000004 877-8267755, GA 30349						
	5111	5/9/2017	5/10/2017	\$146.87	1.000000000	\$146.87
STAPLS7176330218000001 877-8267755, GA 30349						
	5111	5/13/2017	5/15/2017	\$66.48	1.000000000	\$66.48
TRAFFIC SAFETY STORE 610-701-9366, PA 19380						
	5999	5/1/2017	5/3/2017	\$124.22	1.000000000	\$124.22
WAL-MART #1135 HARTSVILLE, SC 29550						
	5411	5/29/2017	5/30/2017	\$68.69	1.000000000	\$68.69
	5411	5/29/2017	5/30/2017	\$114.48	1.000000000	\$114.48
<b>DONNA BARRETT</b>	<b>447256*****0554</b>			<b>Number of Transactions:</b>	<b>17</b>	<b>Total</b>
						<b>\$1,873.71</b>
<b>CARLA A WATFORD</b>						
<b>447256*****0788</b>						
CRICKET MEDIA 800-821-0115, WI 53089						
	5964	5/3/2017	5/4/2017	\$39.95	1.000000000	\$39.95
	5964	5/3/2017	5/4/2017	\$39.95	1.000000000	\$39.95
DEMCO INC 800-9624463, WI 53704						

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Date Range: 5/3/2017 - 6/3/2017

Description	Quantity	Unit Cost	Unit of Measure	Amount
5111 5/3/2017 5/5/2017			\$86.99 1.000000000	\$86.99
BOOKS	1.00	1.00	EACH	1.00
DOLLAR TREE ECOMM 877-530-8733, VA 23320				
5399 5/5/2017 5/7/2017			\$272.22 1.000000000	\$272.22
CHESAPEAKE, VA 23320				
5399 5/7/2017 5/9/2017			\$62.60 1.000000000	\$62.60
DRAPHIX/TEACHER DIRECT 205-226-0830, AL 35208				
5943 5/2/2017 5/3/2017			\$259.12 1.000000000	\$259.12
5943 5/9/2017 5/10/2017			\$115.92 1.000000000	\$115.92
5943 5/11/2017 5/12/2017			\$32.54 1.000000000	\$32.54
FOLLETT SCHOOL SOLUTIONS 888-511-5114, IL 60050				
5942 5/9/2017 5/10/2017			\$639.99 1.000000000	\$639.99
5942 5/23/2017 5/24/2017			\$264.26 1.000000000	\$264.26
FORMS AND SUPPLY - AOPD 704-5988971, NC 28213				
5044 5/3/2017 5/5/2017			\$159.49 1.000000000	\$159.49
Description	Quantity	Unit Cost	Unit of Measure	Amount
CRTDG,INK,HP 61,BK	2.00	16.25	EA	35.10
CRTDG,CF210A,BK,1.6K	2.00	57.59	EA	124.39
HIGHLIGHTS FOR CHILDRE 800-255-9517, OH 43215				
5192 5/3/2017 5/4/2017			\$48.00 1.000000000	\$48.00
NAT NATL GEO KIDS 800-647-5463, DC 20036				

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	5968	5/2/2017	5/3/2017	\$15.00	1.000000000	\$15.00
NWF NATIONAL WILDLIFE 800-756-3752, VA 22184						
	5964	5/3/2017	5/3/2017	\$19.95	1.000000000	\$19.95
OTC BRANDS, INC. 800-2280475, NE 68137						
	5964	5/11/2017	5/14/2017	\$106.86	1.000000000	\$106.86
SSI SCHOOL SPECIALTY 888-388-3224, WI 54942						
	5969	5/4/2017	5/5/2017	\$300.39	1.000000000	\$300.39
	5969	5/8/2017	5/9/2017	\$112.17	1.000000000	\$112.17
	5969	5/8/2017	5/9/2017	\$607.32	1.000000000	\$607.32
	5969	5/12/2017	5/14/2017	\$200.24	1.000000000	\$200.24
	5969	5/19/2017	5/21/2017	\$986.41	1.000000000	\$986.41
TME K2RU5H JACKJILL 855-227-9517, NY 10281						
	5968	5/3/2017	5/4/2017	\$23.94	1.000000000	\$23.94
USPS PO 4522200532 DARLINGTON, SC 29532						
	9402	5/17/2017	5/18/2017	\$98.00	1.000000000	\$98.00

<b>CARLA A WATFORD</b>	447256*****0788		<b>Number of Transactions:</b>	<b>22</b>	<b>Total</b>	<b>\$4,491.31</b>
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**GARRY R FLOWERS**      447256\*\*\*\*\*1231  
 AMAZON.COM AMZN.COM/BILL  
 AMZN.COM/BILL, WA 98109

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	5942	5/6/2017	5/7/2017		\$1,209.56	1.000000000		\$1,209.56
	5942	5/13/2017	5/14/2017		\$772.04	1.000000000		\$772.04
AmazonPrime Membership amzn.com/prme, WA 98109								
	5968	5/27/2017	5/28/2017		\$11.87	1.000000000		\$11.87
FORMS AND SUPPLY - AOPD 704-5988971, NC 28213								
	5044	5/2/2017	5/4/2017		\$118.08	1.000000000		\$118.08
Description		Quantity		Unit Cost		Unit of Measure		Amount
CRTDG,LSR, HP 26A BK,STD		1.00		109.33		EA		118.08
	5044	5/12/2017	5/15/2017		\$421.37	1.000000000		\$421.37
Description		Quantity		Unit Cost		Unit of Measure		Amount
PAPER,XRO/DUP,20#,LTR,CAN		4.00		3.69		RM		15.94
PAPER,XRO/DUP,20#,LTR,PK		4.00		3.69		RM		15.94
PAPER,FRWX,8.5X11,24,LBE		4.00		11.97		RM		51.71
PAPER,XRO/DUP,20#,LTR,GN		4.00		3.69		RM		15.94
CHAIR,EXEC,HIGHBK,LTHR,BK		2.00		149.00		EA		321.84
LOWES #01120 FLORENCE, SC 29501								
	5200	5/18/2017	5/19/2017		\$12.60	1.000000000		\$12.60
OFFICE DEPOT #1214 800-463-3768, GA 30518								
	5965	5/12/2017	5/14/2017		\$535.67	1.000000000		\$535.67
Description		Quantity		Unit Cost		Unit of Measure		Amount
SCANSNAP IX500 SCANNER		1.00		495.99		NMB		495.99
SC.GOV 803-771-0131, SC 29211								
	9399	5/5/2017	5/7/2017		\$41.68	1.000000000		\$41.68
SSI CLASSROOM DIRECT 800-248-9171, WI 54942								

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	5969	5/18/2017	5/19/2017		\$1,573.75	1.000000000		\$1,573.75
WAL-MART #0630 FLORENCE, SC 29501								
	5411	5/15/2017	5/16/2017		\$129.34	1.000000000		\$129.34
WM SUPERCENTER #630 FLORENCE, SC 29501								
	5411	5/18/2017	5/19/2017		\$126.40	1.000000000		\$126.40
<b>GARRY R FLOWERS</b>	<b>447256*****1231</b>			<b>Number of Transactions:</b>	<b>11</b>	<b>Total</b>		<b>\$4,952.36</b>
<b>JAMES E MCELVEEN 447256*****1695</b>								
AT&T DATA WWW.ATT.COM, GA 30004								
	4814	5/29/2017	5/30/2017		\$14.99	1.000000000		\$14.99
				Description	Quantity	Unit Cost	Unit of Measure	Amount
				AT&T SERVICE PAYMENT	1.00	0.00		14.99
	4814	5/29/2017	5/30/2017		\$14.99	1.000000000		\$14.99
BATH & BODY WORKS 0477 FLORENCE, SC 29501								
	5999	5/30/2017	5/31/2017		\$248.31	1.000000000		\$248.31
DARLINGTON DMV 16 HARTSVILLE, SC 29550								
	9399	5/12/2017	5/14/2017		\$824.00	1.000000000		\$824.00
DTV DIRECTV SERVICE 800-347-3288, CA 90245								
	4899	5/20/2017	5/21/2017		\$80.69	1.000000000		\$80.69
FUN EXPRESS 800-2280122, NE 68137								

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:37:11 AM

Date Range: 5/3/2017 - 6/3/2017

Card Number	Cardholder Name	Card Type	Transaction Date	Merchant Name	Merchant Address	Amount	Balance																					
5964	5/16/2017	5/18/2017				\$466.75	1.000000000	\$466.75																				
GATE HOUSE SUPPLIES 805-520-2714, CA 93065																												
5200	5/12/2017	5/15/2017				\$127.75	1.000000000	\$127.75																				
GROUCHOS DELI HARTSVILLE HARTSVILLE, SC 29550																												
5812	5/3/2017	5/4/2017				\$81.37	1.000000000	\$81.37																				
HOBBY LOBBY #321 FLORENCE, SC 29501																												
5945	5/30/2017	6/1/2017				\$135.85	1.000000000	\$135.85																				
LOWES #02803 HARTSVILLE, SC 29550																												
5200	5/26/2017	5/28/2017				\$561.74	1.000000000	\$561.74																				
5200	5/30/2017	5/31/2017				\$155.22	1.000000000	\$155.22																				
5200	5/31/2017	6/1/2017				\$392.28	1.000000000	\$392.28																				
OFFICE DEPOT #336 FLORENCE, SC 29501																												
5943	5/30/2017	6/1/2017				\$49.73	1.000000000	\$49.73																				
<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>RULER,OD, 18",STAINLESS,</td> <td style="text-align: right;">2.00</td> <td style="text-align: right;">6.29</td> <td>NMB</td> <td style="text-align: right;">12.58</td> </tr> <tr> <td>TICKET,ROLL,DOUBLE,ASTD</td> <td style="text-align: right;">2.00</td> <td style="text-align: right;">10.99</td> <td>NMB</td> <td style="text-align: right;">21.98</td> </tr> <tr> <td>PENCIL,MECH,TWST ERSE,.7</td> <td style="text-align: right;">1.00</td> <td style="text-align: right;">11.49</td> <td>NMB</td> <td style="text-align: right;">11.49</td> </tr> </tbody> </table>									Description	Quantity	Unit Cost	Unit of Measure	Amount	RULER,OD, 18",STAINLESS,	2.00	6.29	NMB	12.58	TICKET,ROLL,DOUBLE,ASTD	2.00	10.99	NMB	21.98	PENCIL,MECH,TWST ERSE,.7	1.00	11.49	NMB	11.49
Description	Quantity	Unit Cost	Unit of Measure	Amount																								
RULER,OD, 18",STAINLESS,	2.00	6.29	NMB	12.58																								
TICKET,ROLL,DOUBLE,ASTD	2.00	10.99	NMB	21.98																								
PENCIL,MECH,TWST ERSE,.7	1.00	11.49	NMB	11.49																								
SETON IDENTIFICATION PRD SETON.COM, CT 06405																												
5099	5/3/2017	5/4/2017				\$60.45	1.000000000	\$60.45																				
<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>CUSTOM SETMARK PIPE MARKER</td> <td style="text-align: right;">10.00</td> <td style="text-align: right;">6.05</td> <td>EA</td> <td style="text-align: right;">60.45</td> </tr> </tbody> </table>									Description	Quantity	Unit Cost	Unit of Measure	Amount	CUSTOM SETMARK PIPE MARKER	10.00	6.05	EA	60.45										
Description	Quantity	Unit Cost	Unit of Measure	Amount																								
CUSTOM SETMARK PIPE MARKER	10.00	6.05	EA	60.45																								
SLED BACKGROUND CHE 803-771-0131, SC 29201																												



## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:37:11 AM

Date Range: 5/3/2017 - 6/3/2017

	9399	5/8/2017	5/10/2017	\$26.00	1.000000000	\$26.00
	9399	5/10/2017	5/12/2017	\$26.00	1.000000000	\$26.00
	9399	5/16/2017	5/18/2017	\$26.00	1.000000000	\$26.00
	9399	5/22/2017	5/24/2017	\$26.00	1.000000000	\$26.00
STAPLS7175594838000001 877-8267755, GA 30349	5111	5/2/2017	5/3/2017	\$218.51	1.000000000	\$218.51
STAPLS7175594838000002 877-8267755, GA 30349	5111	5/2/2017	5/3/2017	\$349.91	1.000000000	\$349.91
STAPLS7176023355000001 877-8267755, GA 30349	5111	5/9/2017	5/10/2017	\$129.19	1.000000000	\$129.19
STAPLS7176023355000003 877-8267755, GA 30349	5111	5/9/2017	5/10/2017	\$243.06	1.000000000	\$243.06
TJ MAXX #860 FLORENCE, SC 29501	5651	5/30/2017	5/31/2017	\$170.59	1.000000000	\$170.59
WAL-MART #1135 HARTSVILLE, SC 29550	5411	5/31/2017	6/1/2017	\$136.62	1.000000000	\$136.62
WAL-MART #7188 DARLINGTON, SC 29532	5411	5/8/2017	5/10/2017	\$71.43	1.000000000	\$71.43

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:37:11 AM

Date Range: 5/3/2017 - 6/3/2017

	5411	5/23/2017	5/24/2017	\$28.03	1.000000000	\$28.03
	5411	5/25/2017	5/26/2017	\$119.85	1.000000000	\$119.85
WILCOX OFFICE MART FLORENCE, SC 29501						
	5712	5/18/2017	5/19/2017	\$1,758.00	1.000000000	\$1,758.00
	5712	6/1/2017	6/2/2017	\$1,320.84	1.000000000	\$1,320.84
<b>JAMES E MCELVEEN</b>	<b>447256*****1695</b>			<b>Number of Transactions:</b>	<b>29</b>	<b>Total</b>
						<b>\$7,864.15</b>
<b>BRIAN K HICKMAN</b> <b>447256*****1939</b>						
AMAZON MKTPLACE PMTS AMZN.COM/BILL, WA 98109						
	5942	5/14/2017	5/15/2017	\$167.82	1.000000000	\$167.82
DOLLAR TREE HARTSVILLE, SC 29550						
	5331	5/30/2017	5/31/2017	\$9.72	1.000000000	\$9.72
DOLLAR-GENERAL #7093 HARTSVILLE, SC 29550						
	5331	5/30/2017	6/1/2017	\$12.42	1.000000000	\$12.42
SSI SCHOOL SPECIALTY 888-388-3224, WI 54942						
	5969	5/3/2017	5/4/2017	\$2,050.93	1.000000000	\$2,050.93
	5969	5/12/2017	5/14/2017	\$1,465.64	1.000000000	\$1,465.64
US INK AND TONER 704-644-5699, NC 28211						
	5072	5/10/2017	5/11/2017	\$2,272.26	1.000000000	\$2,272.26
WAL-MART #1135 HARTSVILLE, SC 29550						

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk  
 Run Date: 10/17/2017 10:37:11 AM  
 Date Range: 5/3/2017 - 6/3/2017

	5411	5/30/2017	5/31/2017		\$291.69	1.000000000		\$291.69
<b>BRIAN K HICKMAN</b>	<b>447256*****1939</b>		<b>Number of Transactions:</b>		<b>7</b>	<b>Total</b>		<b>\$6,270.48</b>
<b>MAGGIE BLACKMON</b>	<b>447256*****2345</b>							
AT&T DATA								
WWW.ATT.COM, GA 30004								
	4814	5/2/2017	5/4/2017		\$30.00	1.000000000		\$30.00
Description	Quantity			Unit Cost	Unit of Measure		Amount	
AT&T SERVICE PAYMENT	1.00			0.00			30.00	
OFFICE DEPOT #336								
FLORENCE, SC 29501								
	5943	5/8/2017	5/10/2017		\$23.72	1.000000000		\$23.72
Description	Quantity			Unit Cost	Unit of Measure		Amount	
Pen,Stick,BP,OD,Blue,36p	2.00			3.99	NMB		7.98	
BINDING COMBS,1/2",25PK,	2.00			6.99	NMB		13.98	
US INK AND TONER								
704-644-5699, NC 28211								
	5072	5/30/2017	5/31/2017		\$376.10	1.000000000		\$376.10
WM SUPERCENTER #7188								
DARLINGTON, SC 29532								
	5411	5/8/2017	5/9/2017		\$44.08	1.000000000		\$44.08
<b>MAGGIE BLACKMON</b>	<b>447256*****2345</b>		<b>Number of Transactions:</b>		<b>4</b>	<b>Total</b>		<b>\$473.90</b>
<b>MARISA M JOHNSON</b>	<b>447256*****2557</b>							
AMAZON MKTPLACE PMTS								
AMZN.COM/BILL, WA 98109								
	5942	5/3/2017	5/4/2017		\$10.41	1.000000000		\$10.41
	5942	5/5/2017	5/5/2017		\$180.15	1.000000000		\$180.15
HOLLYWOOD WAX MYRTLE B								
MYRTLE BEACH, SC 29577								

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:37:11 AM

Date Range: 5/3/2017 - 6/3/2017

	7991	5/20/2017	5/22/2017	\$1,462.14	1.000000000	\$1,462.14
J W PEPPER AND SON INC 800-3456296, PA 19341						
	5733	5/23/2017	5/24/2017	\$193.97	1.000000000	\$193.97
	5733	5/27/2017	5/28/2017	\$48.99	1.000000000	\$48.99
	5733	5/30/2017	5/31/2017	\$40.00	1.000000000	\$40.00
<b>MARISA M JOHNSON</b>	<b>447256*****2557</b>			<b>Number of Transactions:</b>	<b>6</b>	<b>Total</b>
						<b>\$1,935.66</b>
<b>PAMELA B VAUGHAN</b> <b>447256*****2676</b>						
BI-LO GROCERY #5587 DARLINGTON, SC 29532						
	5411	5/9/2017	5/10/2017	\$25.57	1.000000000	\$25.57
STAPLS7175589126000001 877-8267755, GA 30349						
	5111	5/2/2017	5/3/2017	\$448.06	1.000000000	\$448.06
STAPLS7175589126001001 ATLANTA, GA 30349						
	5111	5/5/2017	5/7/2017	(\$187.90)	1.000000000	(\$187.90)
STAPLS7175589126002001 877-8267755, GA 30349						
	5111	5/5/2017	5/7/2017	\$187.90	1.000000000	\$187.90
STAPLS7176333686000001 877-8267755, GA 30349						
	5111	5/13/2017	5/15/2017	\$1,599.17	1.000000000	\$1,599.17
USPS PO 4522200532 DARLINGTON, SC 29532						

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:37:11 AM

Date Range: 5/3/2017 - 6/3/2017

	9402	5/10/2017	5/11/2017	\$29.40	1.000000000	\$29.40
	9402	5/23/2017	5/24/2017	\$296.03	1.000000000	\$296.03
<b>PAMELA B VAUGHAN</b>	<b>447256*****2676</b>			<b>Number of Transactions:</b>	<b>7</b>	<b>Total</b>
						<b>\$2,398.23</b>
<b>CARLITA S DAVIS</b>	<b>447256*****2923</b>					
DICKEYS SC-715						
FLORENCE, SC 29503						
	5812	5/15/2017	5/16/2017	\$717.75	1.000000000	\$717.75
DOLLAR GENERAL #11443						
DARLINGTON, SC 29532						
	5331	5/9/2017	5/11/2017	\$10.80	1.000000000	\$10.80
DOLLAR-GENERAL #7561						
DARLINGTON, SC 29532						
	5331	5/8/2017	5/10/2017	\$22.68	1.000000000	\$22.68
	5331	5/9/2017	5/11/2017	\$6.48	1.000000000	\$6.48
DOLLARTREE						
DARLINGTON, SC 29532						
	5331	5/9/2017	5/10/2017	\$19.44	1.000000000	\$19.44
	5331	5/16/2017	5/17/2017	\$4.32	1.000000000	\$4.32
FIREHOUSE SUBS-FLO						
FLORENCE, SC 29501						
	5814	5/31/2017	6/1/2017	\$96.00	1.000000000	\$96.00
KRISPY KREME #543						
FLORENCE, SC 29501						
	5814	5/17/2017	5/19/2017	\$41.25	1.000000000	\$41.25
OFFICE DEPOT #336						
FLORENCE, SC 29501						

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:37:11 AM

Date Range: 5/3/2017 - 6/3/2017

Description	Quantity	Unit Cost	Unit of Measure	Amount
5943 5/10/2017 5/12/2017 \$32.79 1.000000000 \$32.79				
MAGNETS,ALUMINUM,JUMBO,8	4.00	7.59	NMB	30.36
5943 5/10/2017 5/12/2017 \$399.83 1.000000000 \$399.83				
Description	Quantity	Unit Cost	Unit of Measure	Amount
MARKER,PERMANENT,CHISEL,	2.00	10.39	NMB	20.78
Certificate Seal,Silver,	5.00	5.99	NMB	29.95
Certificate Seal,Gold,15	4.00	5.99	NMB	23.96
NOTES,BUTTERFLY/HEART,AS	4.00	2.00	NMB	8.00
expo fine 4ct with erase	1.00	7.99	NMB	7.99
SPEAKER,BILLBOARD,IPX5,B	1.00	9.99	NMB	9.99
COVER,DOCUMENT,6CT,NAVY	10.00	12.49	NMB	124.90
CERTIFICATE,COVER,GREY,6	6.00	12.49	NMB	74.94
Certs,Kensington,Blue,15	10.00	7.49	NMB	74.90
REI GREENWOODHEINEMANN 800-225-5800, NH 03801				
5942 5/26/2017 5/28/2017 \$2,019.60 1.000000000 \$2,019.60				
ROSES EXPRESS #627 DARLINGTON, SC 29532				
5651 5/8/2017 5/9/2017 \$5.39 1.000000000 \$5.39				
STAPLS7175734718000001 877-8267755, GA 30349				
5111 5/4/2017 5/5/2017 \$622.95 1.000000000 \$622.95				
STAPLS7175734718000002 877-8267755, GA 30349				
5111 5/4/2017 5/5/2017 \$43.85 1.000000000 \$43.85				
STAPLS7175734718000003 877-8267755, GA 30349				
5111 5/4/2017 5/5/2017 \$7.07 1.000000000 \$7.07				
STAPLS7175895813000001 877-8267755, GA 30349				

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk  
 Run Date: 10/17/2017 10:37:11 AM  
 Date Range: 5/3/2017 - 6/3/2017

	5111	5/6/2017	5/8/2017		\$74.26 1.000000000		\$74.26
WAL-MART #7188 DARLINGTON, SC 29532							
	5411	5/16/2017	5/17/2017		\$106.34 1.000000000		\$106.34
WM SUPERCENTER #1135 HARTSVILLE, SC 29550							
	5411	5/31/2017	6/1/2017		\$47.01 1.000000000		\$47.01
<b>CARLITA S DAVIS      447256*****2923</b>							
				<b>Number of Transactions:</b>	<b>18</b>	<b>Total</b>	<b>\$4,277.81</b>
<b>KIMBERLY S MASON      447256*****3084</b>							
DOLLAR TREE HARTSVILLE, SC 29550							
	5331	6/1/2017	6/2/2017		\$51.49 1.000000000		\$51.49
DOLLAR-GENERAL #7093 HARTSVILLE, SC 29550							
	5331	5/3/2017	5/5/2017		\$9.09 1.000000000		\$9.09
LANCASTER TRAILWAYS OF T 803-285-2027, SC 29720							
	4121	5/5/2017	5/7/2017		\$500.00 1.000000000		\$500.00
Description		Quantity		Unit Cost	Unit of Measure		Amount
CHARTER BUS RENTAL		1.00		500.00	EAC		500.00
	4121	5/9/2017	5/10/2017		\$2,100.00 1.000000000		\$2,100.00
Description		Quantity		Unit Cost	Unit of Measure		Amount
CHARTER BUS RENTAL		1.00		2,100.00	EAC		2,100.00
	4121	5/18/2017	5/19/2017		\$944.00 1.000000000		\$944.00
Description		Quantity		Unit Cost	Unit of Measure		Amount
CHARTER BUS RENTAL		1.00		944.00	EAC		944.00
MARINA INN GRANDE DUNES MYRTLE BEACH, SC 29572							

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:37:11 AM

Date Range: 5/3/2017 - 6/3/2017

Check-In 20170522	Check-Out	Number of Days 1	Room Rate 0.00
7011 5/23/2017	5/25/2017	\$311.88 1.000000000	\$311.88
SOUTH CAROLINA ASSOCIATIO 803-7988380, SC 29210			
8699 5/31/2017	6/2/2017	\$225.00 1.000000000	\$225.00
STAPLS7175843951000001 877-8267755, GA 30349			
5111 5/5/2017	5/7/2017	\$1,971.95 1.000000000	\$1,971.95
STAPLS7175843951000002 877-8267755, GA 30349			
5111 5/5/2017	5/7/2017	\$181.70 1.000000000	\$181.70
STAPLS7175843951000003 877-8267755, GA 30349			
5111 5/5/2017	5/7/2017	\$145.63 1.000000000	\$145.63
STAPLS7175843951000004 877-8267755, GA 30349			
5111 5/16/2017	5/17/2017	\$17.04 1.000000000	\$17.04
STAPLS7175843951000005 877-8267755, GA 30349			
5111 5/6/2017	5/8/2017	\$83.65 1.000000000	\$83.65
STAPLS7175843951001001 ATLANTA, GA 30349			
5111 5/12/2017	5/14/2017	(\$38.69) 1.000000000	(\$38.69)
STAR MUSIC COMPANY INC COLUMBIA, SC 29201			
5733 5/31/2017	6/2/2017	\$110.00 1.000000000	\$110.00
SUBWAY 00048975 HARTSVILLE, SC 29550			



## Card and Expense Management

**1710 Transaction Report**

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 Date Range: 5/3/2017 - 6/3/2017

	5814	5/25/2017	5/28/2017	\$48.40	1.000000000	\$48.40
W T COX INFORMATION SERVI 910-7543145, NC 28470						
	5969	5/19/2017	5/22/2017	\$350.34	1.000000000	\$350.34
WAL-MART #0642 CHERAW, SC 29520						
	5411	5/22/2017	5/23/2017	\$102.51	1.000000000	\$102.51
WAL-MART #1135 HARTSVILLE, SC 29550						
	5411	5/10/2017	5/11/2017	\$95.47	1.000000000	\$95.47
WM SUPERCENTER #1135 HARTSVILLE, SC 29550						
	5411	5/8/2017	5/9/2017	\$101.94	1.000000000	\$101.94
	5411	5/24/2017	5/25/2017	\$10.41	1.000000000	\$10.41
<b>KIMBERLY S MASON</b>	<b>447256*****3084</b>			<b>Number of Transactions:</b>	<b>20</b>	<b>Total \$7,321.81</b>
<b>GAIL FUNDERBURK</b> <b>447256*****3428</b>						
WAL-MART #7188 DARLINGTON, SC 29532						
	5411	5/31/2017	6/1/2017	\$21.82	1.000000000	\$21.82
WM SUPERCENTER #7188 DARLINGTON, SC 29532						
	5411	5/18/2017	5/19/2017	\$61.61	1.000000000	\$61.61
<b>GAIL FUNDERBURK</b>	<b>447256*****3428</b>			<b>Number of Transactions:</b>	<b>2</b>	<b>Total \$83.43</b>
<b>NICOLE JONES</b> <b>447256*****3546</b>						
Amazon.com AMZN.COM/BILL, WA 98109						

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

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Date Range: 5/3/2017 - 6/3/2017

	5942	5/2/2017	5/3/2017	\$48.55	1.000000000	\$48.55
	5942	5/4/2017	5/5/2017	\$69.04	1.000000000	\$69.04
DOLLAR-GENERAL #9425 LAMAR, SC 29069						
	5331	5/4/2017	5/7/2017	\$16.16	1.000000000	\$16.16
FOOD LION #0618 FLORENCE, SC 29501						
	5411	5/4/2017	5/5/2017	\$9.64	1.000000000	\$9.64
HILTON HOTELS MYRTLE 843-4495000, SC 29572						
	3504	5/24/2017	5/25/2017	\$1,258.72	1.000000000	\$1,258.72
	Check-In 20170524	Check-Out		Number of Days 0		Room Rate 0.00
STAPLES DIRECT 800-3333330, MA 01702						
	5111	5/13/2017	5/15/2017	\$725.66	1.000000000	\$725.66
	5111	5/13/2017	5/15/2017	\$1,136.34	1.000000000	\$1,136.34
STAPLS7176255288000001 877-8267755, GA 30349						
	5111	5/12/2017	5/14/2017	\$1,630.52	1.000000000	\$1,630.52
STAPLS7176255288000002 877-8267755, GA 30349						
	5111	5/12/2017	5/14/2017	\$114.80	1.000000000	\$114.80
USPS PO 4547200069 LAMAR, SC 29069						

## Card and Expense Management

**1710 Transaction Report**

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 Run Date: 10/17/2017 10:37:11 AM  
 Date Range: 5/3/2017 - 6/3/2017

	9402	5/23/2017	5/24/2017	\$294.00	1.000000000	\$294.00
WAL-MART #2703 FLORENCE, SC 29505						
	5411	5/6/2017	5/7/2017	\$185.23	1.000000000	\$185.23
WAL-MART #7188 DARLINGTON, SC 29532						
	5411	5/22/2017	5/23/2017	\$13.65	1.000000000	\$13.65
<b>NICOLE JONES</b>	<b>447256*****3546</b>			<b>Number of Transactions:</b>	<b>12</b>	<b>Total</b>
						<b>\$5,502.31</b>
<b>STEPHANIE H BRIDGES 447256*****3696</b>						
AMAZON MKTPLACE PMTS AMZN.COM/BILL, WA 98109						
	5942	5/2/2017	5/3/2017	\$94.78	1.000000000	\$94.78
	5942	5/3/2017	5/4/2017	(\$8.49)	1.000000000	(\$8.49)
	5942	5/3/2017	5/4/2017	(\$8.49)	1.000000000	(\$8.49)
	5942	5/3/2017	5/4/2017	(\$8.49)	1.000000000	(\$8.49)
	5942	5/3/2017	5/4/2017	(\$8.48)	1.000000000	(\$8.48)
BARNES & NOBLE #2282 FLORENCE, SC 29501						
	5942	5/23/2017	5/25/2017	\$329.45	1.000000000	\$329.45
	5942	5/23/2017	5/25/2017	\$426.25	1.000000000	\$426.25
BEST BUY 00008268 FLORENCE, SC 29501						
	5732	5/24/2017	5/25/2017	\$2,130.65	1.000000000	\$2,130.65
CAROLINA BIOLOGIC SUPPLY BURLINGTON, NC 27215						

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:37:11 AM

Date Range: 5/3/2017 - 6/3/2017

		5047	5/2/2017	5/3/2017	\$110.24	1.000000000	\$110.24
Description	Quantity			Unit Cost	Unit of Measure		Amount
CAROLINA STEM BALLOON CARS	2.00			46.12	PCE		92.24
CAROLINA STEM BALLOON CARS	2.00			0.00	PCE		0.00
STEM BALLOON CARS EBOOK	2.00			0.00	PCE		0.00
<b>HRCI</b>							
866-8984724, VA 22314							
		8299	5/8/2017	5/9/2017	\$924.00	1.000000000	\$924.00
<b>OFFICE DEPOT #336</b>							
FLORENCE, SC 29501							
		5943	5/11/2017	5/14/2017	\$360.55	1.000000000	\$360.55
Description	Quantity			Unit Cost	Unit of Measure		Amount
ENVELOPE,CLASP,28LB,#105	1.00			32.79	NMB		32.79
ENVELOPE,CLSP,RCYCL,9X12	1.00			20.49	NMB		20.49
CERTIFICATE,FSH,WORDS,25	1.00			5.59	NMB		5.59
INVITATION,2-UP,SLVR SWR	3.00			13.79	NMB		41.37
cover,rpt,clr frnt,10pk,	4.00			10.99	NMB		43.96
LABEL,TEXTRD,ARCHED,4.75	1.00			17.59	NMB		17.59
LABELS,WRAPAROUND,WHT,AV	1.00			17.59	NMB		17.59
LABELS,OVAL,CLR,18UP,180	1.00			17.59	NMB		17.59
LABEL,ADDR,LSR,1500/BX,C	1.00			52.49	NMB		52.49
LABEL,IJ,SHIP,WHT,150CT	1.00			13.99	NMB		13.99
BOX,STOR/FILE,LGL,FF,4/P	2.00			30.49	NMB		60.98
LABEL,LSR,FULL,WHT,100CT	1.00			40.99	NMB		40.99
BOX,STOR/FILE,LGL,FF,4/P	1.00			30.49	NMB		30.49
		5943	5/24/2017	5/26/2017	\$87.47	1.000000000	\$87.47
Description	Quantity			Unit Cost	Unit of Measure		Amount
TONER,BROTHER TN450,HY,B	1.00			80.99	NMB		80.99
<b>PARTY CITY</b>							
FLORENCE, SC 29501							
		5999	5/23/2017	5/25/2017	\$92.64	1.000000000	\$92.64
<b>PP ONESTOPWORD</b>							
402-935-2244, NC 27410							

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:37:11 AM

Date Range: 5/3/2017 - 6/3/2017

	8211	5/3/2017	5/4/2017		\$68.28	1.000000000		\$68.28
SAMS CLUB #6571 FLORENCE, SC 29501								
	5300	5/23/2017	5/24/2017		\$70.09	1.000000000		\$70.09
SP NAVDY, INC. 8444022196, CA 94103								
	8999	5/30/2017	5/31/2017		(\$499.00)	1.000000000		(\$499.00)
NAV DY INC.MYSH, CA 94103								
	8999	5/26/2017	5/28/2017		\$499.00	1.000000000		\$499.00
Description	Quantity			Unit Cost	Unit of Measure			Amount
NAV DY PORTABLE HEAD-UP D	0.00			4.99	ITM			499.00
<b>STEPHANIE H BRIDGES</b>	<b>447256*****3696</b>				<b>Number of Transactions:</b>	<b>17</b>		<b>Total</b>
								<b>\$4,660.45</b>
<b>KRISTI AUSTIN</b> <b>447256*****3772</b>								
CAMCOR, INC. 336-228-0251, NC 27215								
	5044	5/12/2017	5/14/2017		\$238.15	1.000000000		\$238.15
	5044	5/15/2017	5/16/2017		\$831.07	1.000000000		\$831.07
DEMCO INC 800-9624463, WI 53704								
	5111	5/11/2017	5/14/2017		\$99.00	1.000000000		\$99.00
Description	Quantity			Unit Cost	Unit of Measure			Amount
BOOKS	1.00			1.00	EACH			1.00
FORMS AND SUPPLY - AOPD 704-5988971, NC 28213								

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:37:11 AM

Date Range: 5/3/2017 - 6/3/2017

		5044	5/12/2017	5/15/2017	\$275.71	1.000000000	\$275.71
Description	Quantity			Unit Cost	Unit of Measure		Amount
DISPENSER,POPOP,3X3,W/12PD	1.00			13.71	PK		14.81
STRAP,BILL,ADHS,\$100,BE	1.00			2.06	PK		2.22
PAPER,ASTROBRT,24#,LUNAR B	2.00			8.73	RM		18.86
PAPER,ASTROBRT,24#,GAMMA G	2.00			8.73	RM		18.86
STAPLER,DESK,COMMERCL,CMPC	6.00			7.63	EA		49.44
CLOCK,WALL,CONTRACT,13.75"	1.00			13.09	EA		14.14
TONER,LJ,COMPT,CE285A	2.00			44.99	EA		97.18
TONER,LJ,COMPAT,CE278A	1.00			51.55	EA		55.66
<b>OFFICE DEPOT #336</b>							
FLORENCE, SC 29501							
		5943	5/23/2017	5/26/2017	\$25.24	1.000000000	\$25.24
Description	Quantity			Unit Cost	Unit of Measure		Amount
PAPER,DES,SCHOOL DAYS,10	3.00			7.79	NMB		23.37
		5943	5/23/2017	5/26/2017	\$66.39	1.000000000	\$66.39
Description	Quantity			Unit Cost	Unit of Measure		Amount
BOX,STOR/FILE,LTR/LGL,BS	3.00			20.49	NMB		61.47
<b>POSITIVE PROMOTIONS INC</b>							
800-6352666, NY 11788							
		5999	5/12/2017	5/15/2017	\$220.70	1.000000000	\$220.70
<b>KRISTI AUSTIN</b>	<b>447256*****3772</b>			<b>Number of Transactions:</b>	<b>7</b>	<b>Total</b>	<b>\$1,756.26</b>
<b>EDDIE L SHULER</b>	<b>447256*****3868</b>						
BI-LO GROCERY #5587							
DARLINGTON, SC 29532							
		5411	5/12/2017	5/14/2017	\$19.08	1.000000000	\$19.08
<b>DOLLARTREE</b>							
DARLINGTON, SC 29532							
		5331	5/8/2017	5/9/2017	\$27.00	1.000000000	\$27.00
<b>FUN EXPRESS</b>							
800-2280122, NE 68137							

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:37:11 AM

Date Range: 5/3/2017 - 6/3/2017

	5964	5/8/2017	5/10/2017		\$98.29	1.000000000		\$98.29
GIH GLOBALINDUSTRIALEQ 800-645-2986, FL 33144								
	5085	5/6/2017	5/7/2017		\$382.76	1.000000000		\$382.76
Description		Quantity		Unit Cost		Unit of Measure		Amount
Magnetic Glass Whiteboard		1.00		299.95		EACH		299.95
HOBBY LOBBY #321 FLORENCE, SC 29501								
	5945	5/8/2017	5/10/2017		\$24.13	1.000000000		\$24.13
OFFICE DEPOT #1214 800-463-3768, GA 30518								
	5965	5/13/2017	5/15/2017		\$34.52	1.000000000		\$34.52
Description		Quantity		Unit Cost		Unit of Measure		Amount
BOOK,MSGE,TEL,400/ST,WE/		4.00		7.99		NMB		31.96
	5965	5/15/2017	5/17/2017		\$72.58	1.000000000		\$72.58
Description		Quantity		Unit Cost		Unit of Measure		Amount
VLM BRSTL67# IVORY 8.5X1		4.00		7.70		NMB		30.80
90# WHITE INDEX		5.00		7.28		NMB		36.40
SOUTHERN WELDERS SUPPLY 803-5354750, SC 29501								
	1799	5/10/2017	5/11/2017		\$190.95	1.000000000		\$190.95
STAPLS7175990891000001 877-8267755, GA 30349								
	5111	5/9/2017	5/10/2017		\$778.68	1.000000000		\$778.68
STAPLS7175990891000002 877-8267755, GA 30349								
	5111	5/9/2017	5/10/2017		\$36.71	1.000000000		\$36.71
WM SUPERCENTER #7188 DARLINGTON, SC 29532								

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk  
 Run Date: 10/17/2017 10:37:11 AM  
 Date Range: 5/3/2017 - 6/3/2017

	5411	5/23/2017	5/24/2017	\$76.33	1.000000000	\$76.33
WWW.TECHWHOLESALE.COM						
513-885-1434, OH 45040						
	5999	5/11/2017	5/12/2017	\$1,850.67	1.000000000	\$1,850.67
<b>EDDIE L SHULER</b>	<b>447256*****3868</b>			<b>Number of Transactions:</b>	<b>12</b>	<b>Total</b>
						<b>\$3,591.70</b>
<b>JEAN J MCLELLAN</b> <b>447256*****3913</b>						
SLED BACKGROUND CHE						
803-771-0131, SC 29201						
	9399	5/3/2017	5/5/2017	\$26.00	1.000000000	\$26.00
<b>JEAN J MCLELLAN</b>	<b>447256*****3913</b>			<b>Number of Transactions:</b>	<b>1</b>	<b>Total</b>
						<b>\$26.00</b>
<b>DARLINGTON CTY SCH DS</b> <b>447256*****3923</b>						
AUTOMATIC PAYMENT - THANK						
YOU,						
	0	5/28/2017	5/28/2017	(\$106,667.46)	1.000000000	(\$106,667.46)
<b>DARLINGTON CTY SCH DS</b>	<b>447256*****3923</b>			<b>Number of Transactions:</b>	<b>1</b>	<b>Total</b>
						<b>(\$106,667.46)</b>
<b>MEREDITH T TAYLOR</b> <b>447256*****3992</b>						
Amazon.com						
AMZN.COM/BILL, WA 98109						
	5942	5/8/2017	5/9/2017	\$31.27	1.000000000	\$31.27
AMAZON.COM AMZN.COM/BILL						
AMZN.COM/BILL, WA 98109						
	5942	5/7/2017	5/8/2017	\$17.99	1.000000000	\$17.99
	5942	5/8/2017	5/9/2017	\$528.00	1.000000000	\$528.00
USC EMALL						
803-777-3079, SC 29208						



## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:37:11 AM

Date Range: 5/3/2017 - 6/3/2017

		8220	5/30/2017	6/1/2017	\$120.00	1.000000000	\$120.00	
<b>MEREDITH T TAYLOR</b>	<b>447256*****3992</b>			<b>Number of Transactions:</b>		<b>4</b>	<b>Total</b>	<b>\$697.26</b>
<b>JACQUELINE LYNN</b>	<b>447256*****4351</b>							
AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA 98109	5942	5/3/2017	5/3/2017	\$64.39	1.000000000	\$64.39	
		5942	5/12/2017	5/12/2017	\$6.49	1.000000000	\$6.49	
		5942	5/12/2017	5/14/2017	\$5.99	1.000000000	\$5.99	
		5942	5/14/2017	5/15/2017	\$95.80	1.000000000	\$95.80	
		5942	5/15/2017	5/16/2017	\$39.99	1.000000000	\$39.99	
		5942	5/16/2017	5/16/2017	\$12.55	1.000000000	\$12.55	
		5942	5/22/2017	5/23/2017	\$12.83	1.000000000	\$12.83	
Amazon.com	AMZN.COM/BILL, WA 98109	5942	5/3/2017	5/4/2017	\$94.34	1.000000000	\$94.34	
		5942	5/14/2017	5/15/2017	\$121.17	1.000000000	\$121.17	
AMAZON.COM AMZN.COM/BILL	AMZN.COM/BILL, WA 98109	5942	5/30/2017	5/31/2017	\$107.90	1.000000000	\$107.90	
AmazonPrime Membership	amzn.com/prme, WA 98109							

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:37:11 AM

Date Range: 5/3/2017 - 6/3/2017

	5968	5/11/2017	5/12/2017	\$106.92	1.000000000	\$106.92
EMBASSY KINGSTON PLANT 843-4490006, SC 29572						
	3695	5/11/2017	5/12/2017	\$380.84	1.000000000	\$380.84
Check-In 20170511	Check-Out			Number of Days 0		Room Rate 0.00
LAKESHORE LEARNING MATER 310-537-8600, CA 90895						
	8299	5/2/2017	5/4/2017	\$67.63	1.000000000	\$67.63
Description DAILY READING COMP ACT GR. READNG COMP ACTIVITIES GR3	Quantity 1.00 1.00			Unit Cost 29.99 24.99	Unit of Measure EA EA	Amount 29.99 24.99
OFFICE DEPOT #1214 800-463-3768, GA 30518						
	5965	5/12/2017	5/14/2017	\$261.76	1.000000000	\$261.76
Description PEN,GEL,RT,B2P,FINE,DZ,B PENCIL,#2,TICONDEROGA,48 PAD,DESK,CVR SHT,19X24,B ERASER,CAP,ASSORTED CLRS	Quantity 2.00 10.00 1.00 26.00			Unit Cost 13.74 9.59 30.59 3.40	Unit of Measure NMB NMB NMB NMB	Amount 27.48 95.90 30.59 88.40
OFFICE DEPOT #336 FLORENCE, SC 29501						

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:37:11 AM

Date Range: 5/3/2017 - 6/3/2017

		5943	5/27/2017	5/29/2017	\$633.53	1.000000000	\$633.53
Description	Quantity			Unit Cost	Unit of Measure		Amount
STORAGE,TOTE,68QT,CLR	29.00			8.00	NMB		232.00
ORGANIZER,DSK,WOOD,ESPRS	1.00			14.99	NMB		14.99
CUP,PENCIL,WOOD,ESPRSO,R	1.00			7.99	NMB		7.99
TRAY,LETTER,WOOD,ESPRSO,	1.00			19.99	NMB		19.99
CLIPBOARD,OD,3/PK,WOOD	2.00			7.99	NMB		15.98
8 Compt Drawer Org Blk	1.00			11.99	NMB		11.99
SHEARS,2PK,TITANIUM,8IN	1.00			24.99	NMB		24.99
PUNCH,HOLE,SINGLE,RUBBER	2.00			4.49	NMB		8.98
STAPLER,747 COLLECTORS E	1.00			24.99	NMB		24.99
BATTERY,AA 16 PACK	1.00			13.99	NMB		13.99
BATTERY, ALKA, AA, 20	4.00			17.99	NMB		71.96
WALLET,EXP,PU,LETTER,AST	1.00			11.99	NMB		11.99
Certs,Astd,Traditional,4	1.00			14.99	NMB		14.99
CERTIFICATE,OPT,W/SEAL,2	1.00			8.79	NMB		8.79
PLANNER,DLY,OD,AY18,PJ,M	1.00			19.99	NMB		19.99
PLANNER,WM,AY18,8X11,MTG	1.00			25.99	NMB		25.99
NOTEBOOK,MEETING,8,7/8X1	1.00			16.99	NMB		16.99
TOTE,FILE,LTR/LGL,CLEAR	4.00			6.00	NMB		24.00
TOTE,FILE,LTR/LGL,BLACK,	4.00			6.00	NMB		24.00
<b>OFFICEMAX/OFFICEDEPT#6876</b>							
800-463-3768, FL 32837							
		5965	5/12/2017	5/14/2017	\$79.37	1.000000000	\$79.37
Description	Quantity			Unit Cost	Unit of Measure		Amount
SHARPENER,PENCIL,COMMERC	1.00			73.49	NMB		73.49
<b>SOUTH CAROLINA ASSOCIATIO</b>							
803-7988380, SC 29210							
		8699	5/11/2017	5/14/2017	\$225.00	1.000000000	\$225.00
<b>SSI SCHOOL SPECIALTY</b>							
888-388-3224, WI 54942							
		5969	5/9/2017	5/10/2017	\$951.70	1.000000000	\$951.70
<b>US INK AND TONER</b>							
7046445699, NC 28211							

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk  
 Run Date: 10/17/2017 10:37:11 AM  
 Date Range: 5/3/2017 - 6/3/2017

	5072	5/9/2017	5/10/2017	\$1,169.70	1.000000000	\$1,169.70
WALMART.COM 8009666546 BENTONVILLE, AR 72716						
	5310	5/18/2017	5/19/2017	(\$112.88)	1.000000000	(\$112.88)
<b>JACQUELINE LYNN</b>	<b>447256*****4351</b>			<b>Number of Transactions:</b>	<b>20</b>	<b>Total</b>
						<b>\$4,325.02</b>
<b>AUDREY CHILDERS</b> <b>447256*****4764</b>						
AMAZON MKTPLACE PMTS AMZN.COM/BILL, WA 98109						
	5942	5/6/2017	5/7/2017	\$10.99	1.000000000	\$10.99
	5942	5/6/2017	5/7/2017	\$129.53	1.000000000	\$129.53
	5942	5/8/2017	5/9/2017	\$32.39	1.000000000	\$32.39
	5942	5/13/2017	5/14/2017	\$64.60	1.000000000	\$64.60
	5942	5/14/2017	5/15/2017	\$53.94	1.000000000	\$53.94
	5942	5/16/2017	5/17/2017	\$43.19	1.000000000	\$43.19
	5942	5/17/2017	5/17/2017	\$14.99	1.000000000	\$14.99
	5942	5/17/2017	5/17/2017	\$40.92	1.000000000	\$40.92
	5942	5/17/2017	5/18/2017	\$195.12	1.000000000	\$195.12
AMERISERVE PRINTERS LLC HARTSVILLE, SC 29550						
	2741	5/10/2017	5/12/2017	\$61.96	1.000000000	\$61.96
APSTYLEBOOK.COM 310-951-3412, CA 90405						

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:37:11 AM

Date Range: 5/3/2017 - 6/3/2017

	2741	5/24/2017	5/28/2017		\$34.04	1.000000000		\$34.04
B&H PHOTO 800-606-6969								
800-2215743, NY 10001								
	5969	5/12/2017	5/14/2017		\$442.57	1.000000000		\$442.57
Description	Quantity			Unit Cost		Unit of Measure		Amount
2Y BCKPK&CAM.CS PRTCTN PLA	0.00			46.99		Ea		46.99
UNIVERSAL STAND - AIR CUSH	0.00			92.68		Ea		92.68
3-DIAL COMBINATION TSA LOC	0.00			12.95		Ea		12.95
EVERYDAY BACKPACK 30L - AS	0.00			289.95		Ea		289.95
BELLA NAILS AND SPA, LLC								
HARTSVILLE, SC 29550								
	7230	5/2/2017	5/4/2017		\$38.00	1.000000000		\$38.00
BEST BUY 00008268								
FLORENCE, SC 29501								
	5732	5/23/2017	5/24/2017		\$347.71	1.000000000		\$347.71
	5732	5/24/2017	5/25/2017		\$593.98	1.000000000		\$593.98
	5732	5/31/2017	6/1/2017		\$688.98	1.000000000		\$688.98
BHM AL-SC ADVERTISING								
800-281-0444, AL 36303								
	7311	6/1/2017	6/2/2017		\$123.75	1.000000000		\$123.75
BURGER KING #4837								
DARLINGTON, SC 29532								
	5814	5/10/2017	5/11/2017		\$61.05	1.000000000		\$61.05
CAROLINA PRINTING SPORTS								
HARTSVILLE, SC 29550								
	5941	5/3/2017	5/4/2017		\$34.56	1.000000000		\$34.56
EDUBLOGS/CAMPUSPRESS								
512-887-2564, AL 35243								

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:37:11 AM

Date Range: 5/3/2017 - 6/3/2017

Description	Quantity	Unit Cost	Unit of Measure	Amount
7372 5/25/2017 5/26/2017				\$39.95 1.000000000 \$39.95
EDUBLOGS PRO YEARLY	0.00	0.40	ITM	39.95
HYATT HOTELS SAN ANTONIO SAN ANTONIO, TX 78205				
3640 5/12/2017 5/15/2017				\$290.71 1.000000000 \$290.71
3640 5/12/2017 5/15/2017				\$835.92 1.000000000 \$835.92
Check-In 20170512	Check-Out		Number of Days	Room Rate
			1	0.00
IN NEWS AND PRESS INC 843-3933811, SC 29532				
7311 6/1/2017 6/2/2017				\$116.44 1.000000000 \$116.44
LOWES #02803 HARTSVILLE, SC 29550				
5200 5/2/2017 5/3/2017				\$376.41 1.000000000 \$376.41
LUSH DGTL USA WEST 99 888-733-5874, CA 94102				
5977 5/5/2017 5/7/2017				\$69.89 1.000000000 \$69.89
PAUL C. BUFF, INC 615-3833982, TN 37204				
5046 5/12/2017 5/16/2017				\$763.34 1.000000000 \$763.34
PAYPAL ANOTHERPRIN 402-935-7733, CA 95131				
7333 5/12/2017 5/14/2017				\$184.47 1.000000000 \$184.47
SMUGMUG ONLINE PHOTOS 650-6413119, CA 94041				
5968 5/19/2017 5/21/2017				\$71.88 1.000000000 \$71.88
STAPLS7176346070000001 877-8267755, GA 30349				

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk  
 Run Date: 10/17/2017 10:37:11 AM  
 Date Range: 5/3/2017 - 6/3/2017

	5111	5/13/2017	5/15/2017	\$106.89	1.000000000	\$106.89
STAPLS7176346070000002 877-8267755, GA 30349						
	5111	5/13/2017	5/15/2017	\$5.46	1.000000000	\$5.46
STAPLS7176346070000003 877-8267755, GA 30349						
	5111	5/13/2017	5/15/2017	\$6.79	1.000000000	\$6.79
SUBWAY 00137711 DARLINGTON, SC 29532						
	5814	5/10/2017	5/12/2017	\$134.97	1.000000000	\$134.97
WAL-MART #7188 DARLINGTON, SC 29532						
	5411	5/19/2017	5/21/2017	\$30.05	1.000000000	\$30.05
WALMART.COM 800-966-6546, AR 72712						
	5310	5/27/2017	5/28/2017	\$1,798.51	1.000000000	\$1,798.51
WM SUPERCENTER #1135 HARTSVILLE, SC 29550						
	5411	5/2/2017	5/3/2017	\$123.29	1.000000000	\$123.29
WM SUPERCENTER #7188 DARLINGTON, SC 29532						
	5411	5/9/2017	5/10/2017	\$155.56	1.000000000	\$155.56
WWW.ISTOCK.COM 866-478-6251, WA 98104						
	5971	5/12/2017	5/14/2017	\$520.00	1.000000000	\$520.00

Description  
 Pay-as-you-go: 60 Credits

Quantity  
 1.00

Unit Cost  
 520.00

Unit of Measure  
 NMB

Amount  
 520.00

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

**Number of Transactions: 37**

**Total \$8,642.80**

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:37:11 AM

Date Range: 5/3/2017 - 6/3/2017

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

BAUDVILLE INC.

800-728-0888, MI 94043

	5199	5/11/2017	5/12/2017		\$474.08	1.000000000		\$474.08
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Description	Quantity	Unit Cost	Unit of Measure				Amount
MASON+JAR+TUMBLER+W%2F+HAN	50.00	7.95	PCE				397.50

FORMS AND SUPPLY - AOPD

704-5988971, NC 28213

	5044	5/11/2017	5/14/2017		\$239.60	1.000000000		\$239.60
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Description	Quantity	Unit Cost	Unit of Measure				Amount
FOLDER,MLA,LTR,1/3 CUT	10.00	5.12	BX				55.30
TAPE,ROLL,INV,3/4X1000,16P	4.00	15.49	PK				66.92
TAPE,PACKAGING,W/DISP,4PK	2.00	18.84	PK				40.69
TAPE,DBLSIDE,1/2X250,PERM	3.00	1.42	RL				4.60
MOISTENER,ENVELOPE,50ML,4P	2.00	8.96	PK				19.35
HIGHLIGHTER,DESK,CHISEL,YW	1.00	4.08	DZ				4.41
PADS,POST-IT,THOUGHT BUBBL	1.00	3.75	PK				4.05
PADS,POST-IT,3X3,DAISY	1.00	3.91	PK				4.22
MARKER,SHARPIE,FINE,BLACK	1.00	4.08	DZ				4.41
MARKER,SHARPIE,FINE,BLUE	1.00	6.41	DZ				6.92
PEN,ENERGEL,ALLOY RT,0.7,P	2.00	3.38	EA				7.30
PEN,UNIBALL,VISION,0.7MM,P	2.00	2.27	EA				4.90
HIGHLIGHTER,BRTLINR,AST,5P	10.00	1.53	ST				14.48

	5044	5/17/2017	5/19/2017		(\$55.30)	1.000000000		(\$55.30)
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MR BS SEAFOOD RESTAURANT

HARTSVILLE, SC 29550

	5812	5/15/2017	5/22/2017		\$507.50	1.000000000		\$507.50
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NCS GED EXAM

800-511-3478, MN 55437

	8299	5/9/2017	5/10/2017		\$375.00	1.000000000		\$375.00
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	8299	5/10/2017	5/11/2017		\$17.50	1.000000000		\$17.50
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## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:37:11 AM

Date Range: 5/3/2017 - 6/3/2017

	8299	5/11/2017	5/12/2017	\$900.00	1.000000000	\$900.00
SSI SCHOOL SPECIALTY 888-388-3224, WI 54942						
	5969	5/10/2017	5/11/2017	\$876.54	1.000000000	\$876.54
US INK AND TONER 7046445699, NC 28211						
	5072	5/9/2017	5/10/2017	\$1,009.15	1.000000000	\$1,009.15
WAL-MART #7188 DARLINGTON, SC 29532						
	5411	5/5/2017	5/7/2017	\$46.19	1.000000000	\$46.19
	5411	5/15/2017	5/16/2017	\$40.99	1.000000000	\$40.99
WM SUPERCENTER #7188 DARLINGTON, SC 29532						
	5411	5/11/2017	5/12/2017	\$17.26	1.000000000	\$17.26
<b>CHUCK MILLER</b>	<b>447256*****4827</b>			<b>Number of Transactions:</b>	<b>12</b>	<b>Total</b>
						<b>\$4,448.51</b>
<b>CAROLYN VAUGHN</b> <b>447256*****5071</b>						
AMERICAN TROPHY FLORENCE, SC 29505						
	5199	5/11/2017	5/12/2017	\$498.96	1.000000000	\$498.96
BI-LO GROCERY #5587 DARLINGTON, SC 29532						
	5411	5/8/2017	5/9/2017	\$21.96	1.000000000	\$21.96
	5411	5/22/2017	5/23/2017	\$30.41	1.000000000	\$30.41
DOLLAR-GENERAL #3127 HARTSVILLE, SC 29550						

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk  
 Run Date: 10/17/2017 10:37:11 AM  
 Date Range: 5/3/2017 - 6/3/2017

	5331	5/25/2017	5/28/2017	\$10.26	1.000000000	\$10.26
HARDEES OF 1505632 DARLINGTON, SC 29532						
	5814	5/22/2017	5/24/2017	\$30.80	1.000000000	\$30.80
LOWES #02803 HARTSVILLE, SC 29550						
	5200	5/19/2017	5/21/2017	\$19.25	1.000000000	\$19.25
SLED BACKGROUND CHE 803-771-0131, SC 29201						
	9399	5/3/2017	5/5/2017	\$26.00	1.000000000	\$26.00
	9399	5/3/2017	5/5/2017	\$26.00	1.000000000	\$26.00
	9399	5/3/2017	5/5/2017	\$26.00	1.000000000	\$26.00
	9399	5/8/2017	5/10/2017	\$26.00	1.000000000	\$26.00
	9399	5/25/2017	5/28/2017	\$26.00	1.000000000	\$26.00
WM SUPERCENTER #7188 DARLINGTON, SC 29532						
	5411	5/8/2017	5/9/2017	\$53.69	1.000000000	\$53.69
<b>CAROLYN VAUGHN</b>	<b>447256*****5071</b>			<b>Number of Transactions:</b>	<b>12</b>	<b>Total</b>
						<b>\$795.33</b>
<b>ALLISON M BAKER</b> <b>447256*****5074</b>						
AKJ EDUCATION 4102421602, MD 21227						
	5942	5/25/2017	5/26/2017	\$1,412.06	1.000000000	\$1,412.06
Amazon.com AMZN.COM/BILL, WA 98109						

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:37:11 AM

Date Range: 5/3/2017 - 6/3/2017

	5942	5/4/2017	5/4/2017		\$204.70	1.000000000		\$204.70
AMERICAN AIR0018679389904								
FORT WORTH, TX 76155								
	3001	5/25/2017	5/28/2017		\$366.20	1.000000000		\$366.20
Passenger	Ticket		Travel Date	Travel Legs				
BRAND/VALENCIA	0018679389904		7/21/2017	DEN AA L O CLT				
AMERICAN AIR0018679389905								
FORT WORTH, TX 76155								
	3001	5/25/2017	5/28/2017		\$366.20	1.000000000		\$366.20
Passenger	Ticket		Travel Date	Travel Legs				
PETERSON/KENYATTA	0018679389905		7/21/2017	DEN AA L O CLT				
AMERICAN AIR0018679389906								
FORT WORTH, TX 76155								
	3001	5/25/2017	5/28/2017		\$366.20	1.000000000		\$366.20
Passenger	Ticket		Travel Date	Travel Legs				
RIVERS/JERRY	0018679389906		7/21/2017	DEN AA L O CLT				
AMERICAN AIR0018679389907								
FORT WORTH, TX 76155								
	3001	5/25/2017	5/28/2017		\$366.20	1.000000000		\$366.20
Passenger	Ticket		Travel Date	Travel Legs				
SIDES/MICHELLE	0018679389907		7/21/2017	DEN AA L O CLT				
AMERICAN AIR0018679389908								
FORT WORTH, TX 76155								
	3001	5/25/2017	5/28/2017		\$366.20	1.000000000		\$366.20
Passenger	Ticket		Travel Date	Travel Legs				
SMALL/CANDACE	0018679389908		7/21/2017	DEN AA L O CLT				
AMERICAN AIR0018679389909								
FORT WORTH, TX 76155								
	3001	5/25/2017	5/28/2017		\$366.20	1.000000000		\$366.20
Passenger	Ticket		Travel Date	Travel Legs				
THOMAS/ANGELA	0018679389909		7/21/2017	DEN AA L O CLT				
AMERICAN AIR0018679391977								
FORT WORTH, TX 76155								

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:37:11 AM

Date Range: 5/3/2017 - 6/3/2017

Account	Card	Transaction Date	Posting Date	Amount	Balance	Description
	3001	5/25/2017	5/28/2017	\$366.20	1.000000000	
	Passenger	Ticket	Travel Date			Travel Legs
	LLOYD/TANESSIA	0018679391977	7/21/2017			DEN AA L O CLT
AMERICAN AIR0018679509978						
FORT WORTH, TX 76155						
	3001	5/25/2017	5/28/2017	\$366.20	1.000000000	
	Passenger	Ticket	Travel Date			Travel Legs
	PRESSLEY MANNING/LIN	0018679509978	7/21/2017			DEN AA L O CLT
AMERICAN AIR0018679509979						
FORT WORTH, TX 76155						
	3001	5/25/2017	5/28/2017	\$366.20	1.000000000	
	Passenger	Ticket	Travel Date			Travel Legs
	WILLIAMSON/NANCY	0018679509979	7/21/2017			DEN AA L O CLT
AMERICAN AIR0018679513986						
FORT WORTH, TX 76155						
	3001	5/25/2017	5/28/2017	\$366.20	1.000000000	
	Passenger	Ticket	Travel Date			Travel Legs
	STROTHER/STEVEN	0018679513986	7/21/2017			DEN AA L O CLT
BARNES&NOBLE.COM-BN						
800-843-2665, NY 11590						
	5192	5/2/2017	5/3/2017	\$57.38	1.000000000	
	5192	5/3/2017	5/3/2017	\$53.94	1.000000000	
	5192	5/3/2017	5/3/2017	\$230.39	1.000000000	
	5192	5/4/2017	5/4/2017	\$22.52	1.000000000	
	5192	5/9/2017	5/9/2017	\$33.38	1.000000000	
CAROLINA BIOLOGIC SUPPLY						
336-586-6301, NC 27215						

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:37:11 AM

Date Range: 5/3/2017 - 6/3/2017

Description	Quantity	Unit Cost	Unit of Measure	Amount
5047 5/11/2017 5/12/2017			\$534.43 1.000000000	\$534.43
STEM: SOLAR CAR DESIGN	3.00	149.95	PCE	449.85
STEM: SOLAR CAR DESIGN KIT	3.00	0.00	PCE	0.00
STEM SOLAR CAR DESIGN EBOO	3.00	0.00	PCE	0.00
<b>DAMAND PROMOTIONS</b>				
858-6635129, ID 83301				
5942 5/12/2017 5/14/2017			\$1,520.55 1.000000000	\$1,520.55
<b>DELTA AIR 0068679399885</b>				
BELLEVUE, WA 30354				
3058 5/25/2017 5/28/2017			\$248.30 1.000000000	\$248.30
Passenger BRAND/VALENCIA	Ticket 0068679399885	Travel Date 7/18/2017	Travel Legs CLT DL L O ATL ATL DL L X DEN DEN O O	
<b>DELTA AIR 0068679399886</b>				
BELLEVUE, WA 30354				
3058 5/25/2017 5/28/2017			\$248.30 1.000000000	\$248.30
Passenger PETERSON/KENYAT	Ticket 0068679399886	Travel Date 7/18/2017	Travel Legs CLT DL L O ATL ATL DL L X DEN DEN O O	
<b>DELTA AIR 0068679399887</b>				
BELLEVUE, WA 30354				
3058 5/25/2017 5/28/2017			\$248.30 1.000000000	\$248.30
Passenger RIVERS/JERRY	Ticket 0068679399887	Travel Date 7/18/2017	Travel Legs CLT DL L O ATL ATL DL L X DEN DEN O O	
<b>DELTA AIR 0068679399888</b>				
BELLEVUE, WA 30354				
3058 5/25/2017 5/28/2017			\$248.30 1.000000000	\$248.30
Passenger SIDES/MICHELLE	Ticket 0068679399888	Travel Date 7/18/2017	Travel Legs CLT DL L O ATL ATL DL L X DEN DEN O O	
<b>DELTA AIR 0068679399889</b>				
BELLEVUE, WA 30354				

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:37:11 AM

Date Range: 5/3/2017 - 6/3/2017

Transaction Description	Account Number	Transaction Date	Posting Date	Amount	Balance								
DELTA AIR 0068679399890 BELLEVUE, WA 30354	3058	5/25/2017	5/28/2017	\$248.30	1.000000000								
<table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">Passenger</td> <td style="width: 25%;">Ticket</td> <td style="width: 25%;">Travel Date</td> <td style="width: 25%;">Travel Legs</td> </tr> <tr> <td>SMALL/CANDACE</td> <td>0068679399889</td> <td>7/18/2017</td> <td>CLT DL L O ATL ATL DL L X DEN DEN O O</td> </tr> </table>	Passenger	Ticket	Travel Date	Travel Legs	SMALL/CANDACE	0068679399889	7/18/2017	CLT DL L O ATL ATL DL L X DEN DEN O O					
Passenger	Ticket	Travel Date	Travel Legs										
SMALL/CANDACE	0068679399889	7/18/2017	CLT DL L O ATL ATL DL L X DEN DEN O O										
DELTA AIR 0068679494021 BELLEVUE, WA 30354	3058	5/25/2017	5/28/2017	\$248.30	1.000000000								
<table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">Passenger</td> <td style="width: 25%;">Ticket</td> <td style="width: 25%;">Travel Date</td> <td style="width: 25%;">Travel Legs</td> </tr> <tr> <td>THOMAS/ANGELA</td> <td>0068679399890</td> <td>7/18/2017</td> <td>CLT DL L O ATL ATL DL L X DEN DEN O O</td> </tr> </table>	Passenger	Ticket	Travel Date	Travel Legs	THOMAS/ANGELA	0068679399890	7/18/2017	CLT DL L O ATL ATL DL L X DEN DEN O O					
Passenger	Ticket	Travel Date	Travel Legs										
THOMAS/ANGELA	0068679399890	7/18/2017	CLT DL L O ATL ATL DL L X DEN DEN O O										
DELTA AIR 0068679494022 BELLEVUE, WA 30354	3058	5/25/2017	5/28/2017	\$248.30	1.000000000								
<table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">Passenger</td> <td style="width: 25%;">Ticket</td> <td style="width: 25%;">Travel Date</td> <td style="width: 25%;">Travel Legs</td> </tr> <tr> <td>LLOYD/TANESSIA</td> <td>0068679494021</td> <td>7/18/2017</td> <td>CLT DL L O ATL ATL DL L X DEN DEN O O</td> </tr> </table>	Passenger	Ticket	Travel Date	Travel Legs	LLOYD/TANESSIA	0068679494021	7/18/2017	CLT DL L O ATL ATL DL L X DEN DEN O O					
Passenger	Ticket	Travel Date	Travel Legs										
LLOYD/TANESSIA	0068679494021	7/18/2017	CLT DL L O ATL ATL DL L X DEN DEN O O										
DELTA AIR 0068679494023 BELLEVUE, WA 30354	3058	5/25/2017	5/28/2017	\$248.30	1.000000000								
<table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">Passenger</td> <td style="width: 25%;">Ticket</td> <td style="width: 25%;">Travel Date</td> <td style="width: 25%;">Travel Legs</td> </tr> <tr> <td>PRESSLEY MANNIN</td> <td>0068679494022</td> <td>7/18/2017</td> <td>CLT DL L O ATL ATL DL L X DEN DEN O O</td> </tr> </table>	Passenger	Ticket	Travel Date	Travel Legs	PRESSLEY MANNIN	0068679494022	7/18/2017	CLT DL L O ATL ATL DL L X DEN DEN O O					
Passenger	Ticket	Travel Date	Travel Legs										
PRESSLEY MANNIN	0068679494022	7/18/2017	CLT DL L O ATL ATL DL L X DEN DEN O O										
EXPEDIA 7268438369050 EXPEDIA.COM, WA 98004	4722	5/25/2017	5/26/2017	\$28.74	1.000000000								
EXPEDIA 7268441151035 EXPEDIA.COM, WA 98004	4722	5/25/2017	5/26/2017	\$9.58	1.000000000								
EXPEDIA 7268493296750 EXPEDIA.COM, WA 98004													

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:37:11 AM

Date Range: 5/3/2017 - 6/3/2017

	4722	5/25/2017	5/26/2017		\$29.99	1.000000000		\$29.99
LEGO EDUCATION 860-749-2291, CT 06082								
	8299	5/16/2017	5/17/2017		\$1,156.35	1.000000000		\$1,156.35
OFFICE DEPOT #1214 800-463-3768, GA 30518								
	5965	5/1/2017	5/3/2017		\$252.37	1.000000000		\$252.37
Description	Quantity			Unit Cost		Unit of Measure		Amount
PAD,GUM,8.5X11,WHT,NAR R	2.00			15.99		NMB		31.98
PAD,GUM,8.5X11,CAN,NR,RL	2.00			15.99		NMB		31.98
CLIPBOARD,OD,PLASTIC,2/P	3.00			7.79		NMB		23.37
FOLDER,LTR,DBLSTF,50,AST	5.00			20.99		NMB		104.95
PAD,EASEL, TABLE TOP,POST	1.00			17.42		NMB		17.42
Lbl,Dual,Rcyl,Ret,Add,15	2.00			11.99		NMB		23.98
OFFICE DEPOT #336 FLORENCE, SC 29501								
	5943	5/22/2017	5/24/2017		\$180.24	1.000000000		\$180.24
Description	Quantity			Unit Cost		Unit of Measure		Amount
BOX,64 LITRE,CLEAR	1.00			29.99		NMB		29.99
20 Litre Clear Useful Bo	1.00			19.99		NMB		19.99
TOTE,LETTER/LEGAL,32 LIT	1.00			24.99		NMB		24.99
BOX,8.1 LITER,CLEAR	1.00			11.99		NMB		11.99
BOX,STORAGE,4 LITER,CLEA	2.00			8.99		NMB		17.98
Box,6.5 Liter,Clear	1.00			9.99		NMB		9.99
Box,8 Liter,Clear	2.00			10.99		NMB		21.98
BOX,PLASTIC,17 LITER,CLE	1.00			16.99		NMB		16.99
BOX,STORAGE,9 LITER,CLEA	1.00			12.99		NMB		12.99
OFFICEMAX/OFFICEDEPT#6876 800-463-3768, FL 32837								
	5965	5/1/2017	5/3/2017		\$74.49	1.000000000		\$74.49
Description	Quantity			Unit Cost		Unit of Measure		Amount
HANGING FOLDER,LTR,BX25,	3.00			22.99		NMB		68.97

Really Good  
800-366-1920, CT 06468

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk  
 Run Date: 10/17/2017 10:37:11 AM  
 Date Range: 5/3/2017 - 6/3/2017

	8299	5/12/2017	5/14/2017	\$508.33	1.000000000	\$508.33
STAPLS7176036534000001 877-8267755, GA 30349						
	5111	5/9/2017	5/10/2017	\$35.61	1.000000000	\$35.61
STAPLS7176313374000001 877-8267755, GA 30349						
	5111	5/13/2017	5/15/2017	\$67.65	1.000000000	\$67.65
STAPLS7176313374000002 877-8267755, GA 30349						
	5111	5/13/2017	5/15/2017	\$30.23	1.000000000	\$30.23
SUPERSHUTTLE EXECUCARDIA 800-258-3826, CO 80239						
	4789	5/26/2017	5/28/2017	\$368.00	1.000000000	\$368.00
WALMART.COM 8009666546 800-966-6546, AR 72716						
	5310	5/17/2017	5/18/2017	\$124.59	1.000000000	\$124.59
BENTONVILLE, AR 72716						
	5310	5/18/2017	5/19/2017	\$18.05	1.000000000	\$18.05
WM SUPERCENTER #630 FLORENCE, SC 29501						
	5411	5/22/2017	5/23/2017	\$19.62	1.000000000	\$19.62
<b>ALLISON M BAKER</b>	<b>447256*****5074</b>			<b>Number of Transactions:</b>	<b>43</b>	<b>Total \$12,869.89</b>
<b>JUSTIN DUNHAM</b>	<b>447256*****5310</b>					
BOJANGLES #658 HARTSVILLE, SC 29550						
	5814	6/1/2017	6/2/2017	\$16.54	1.000000000	\$16.54
CAROLINA PRINTING SPORTS 843-3326107, SC 29550						



## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:37:11 AM

Date Range: 5/3/2017 - 6/3/2017

	5941	5/12/2017	5/14/2017	\$39.96	1.000000000	\$39.96
DOLLAR-GENERAL #3127 HARTSVILLE, SC 29550						
	5331	5/12/2017	5/14/2017	\$44.24	1.000000000	\$44.24
KRISPY KREME #542 FLORENCE, SC 29501						
	5814	5/4/2017	5/7/2017	\$41.25	1.000000000	\$41.25
WAL-MART #0630 FLORENCE, SC 29501						
	5411	5/20/2017	5/21/2017	\$18.97	1.000000000	\$18.97
WAL-MART #1135 HARTSVILLE, SC 29550						
	5411	5/26/2017	5/28/2017	\$28.54	1.000000000	\$28.54
WM SUPERCENTER #630 FLORENCE, SC 29501						
	5411	5/3/2017	5/4/2017	\$77.70	1.000000000	\$77.70
<b>JUSTIN DUNHAM</b>	<b>447256*****5310</b>			<b>Number of Transactions:</b>	<b>7</b>	<b>Total</b>
						<b>\$267.20</b>
<b>ANTONIO M THOMAS</b> <b>447256*****5598</b>						
ADVANCE AUTO PARTS #5560 HARTSVILLE, SC 29550						
	5533	5/17/2017	5/18/2017	\$27.00	1.000000000	\$27.00
AMAZON MKTPLACE PMTS AMZN.COM/BILL, WA 98109						
	5942	5/8/2017	5/9/2017	\$38.46	1.000000000	\$38.46
	5942	5/18/2017	5/18/2017	\$20.51	1.000000000	\$20.51
BEST BUY    00008268 FLORENCE, SC 29501						

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:37:11 AM

Date Range: 5/3/2017 - 6/3/2017

	5732	5/2/2017	5/3/2017	\$70.18	1.000000000	\$70.18
	5732	5/2/2017	5/3/2017	\$130.65	1.000000000	\$130.65
	5732	5/17/2017	5/18/2017	\$215.97	1.000000000	\$215.97
C' BOANS STEAKHOUSE DARLINGTON, SC 29532	5812	5/12/2017	5/14/2017	\$20.00	1.000000000	\$20.00
CAROLINA INTL TRUCKS FLORENCE, SC 29506	5013	5/30/2017	5/31/2017	\$1,377.12	1.000000000	\$1,377.12
COMPLETE TIRE & SERVICE HARTSVILLE, SC 29550	5532	5/23/2017	5/25/2017	\$43.38	1.000000000	\$43.38
DARLINGTON IGA # 3 DARLINGTON, SC 29532	5411	5/31/2017	6/1/2017	\$68.39	1.000000000	\$68.39
DICKEYS SC-715 FLORENCE, SC 29503	5812	6/1/2017	6/2/2017	\$34.10	1.000000000	\$34.10
HARDEE'S #1503523 HARTSVILLE, SC 29550	5814	5/23/2017	5/25/2017	\$25.73	1.000000000	\$25.73
HOBBY LOBBY #321 FLORENCE, SC 29501	5945	5/30/2017	6/1/2017	\$88.86	1.000000000	\$88.86
LOWES #01120 FLORENCE, SC 29501						

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:37:11 AM

Date Range: 5/3/2017 - 6/3/2017

Description	Card No	Trans Date	Exp Date	Amount	Unit Cost	Unit Measure	Total
	5200	6/1/2017	6/2/2017	\$75.35	1.000000000		\$75.35
LOWES #02803 HARTSVILLE, SC 29550	5200	5/16/2017	5/17/2017	\$25.05	1.000000000		\$25.05
MAIN STREET CAFE LAMAR, SC 29069	5812	5/18/2017	5/19/2017	\$25.92	1.000000000		\$25.92
NICKS BBQ HOUSE LLC DARLINGTON, SC 29532	5812	5/24/2017	5/25/2017	\$140.58	1.000000000		\$140.58
OFFICE DEPOT #336 FLORENCE, SC 29501	5943	5/2/2017	5/4/2017	\$313.19	1.000000000		\$313.19
Description			Quantity	Unit Cost		Unit of Measure	Amount
CHAIR,9000 SERIES,MIDBK,			1.00	289.99		NMB	289.99
REWARDS ENROLLMENT			1.00	0.01		NMB	0.01
OTC BRANDS, INC. 800-2280475, NE 68137	5964	5/18/2017	5/21/2017	\$24.27	1.000000000		\$24.27
	5964	5/18/2017	5/21/2017	\$141.70	1.000000000		\$141.70
PIGGLY WIGGLY 53 DARLINGTON, SC 29532	5411	5/29/2017	5/30/2017	\$47.12	1.000000000		\$47.12
SLED BACKGROUND CHE 803-771-0131, SC 29201	9399	5/2/2017	5/4/2017	\$8.00	1.000000000		\$8.00

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:37:11 AM

Date Range: 5/3/2017 - 6/3/2017

	9399	5/2/2017	5/4/2017	\$8.00	1.000000000	\$8.00
	9399	5/15/2017	5/17/2017	\$8.00	1.000000000	\$8.00
STAPLS7175393017000003 877-8267755, GA 30349	5111	5/10/2017	5/11/2017	\$33.71	1.000000000	\$33.71
STAPLS7175393017000004 877-8267755, GA 30349	5111	5/9/2017	5/10/2017	\$42.79	1.000000000	\$42.79
USPS PO 4522200532 DARLINGTON, SC 29532	9402	5/4/2017	5/5/2017	\$15.45	1.000000000	\$15.45
WAL-MART #1135 HARTSVILLE, SC 29550	5411	5/14/2017	5/15/2017	\$1,575.00	1.000000000	\$1,575.00
	5411	5/23/2017	5/24/2017	\$160.57	1.000000000	\$160.57
	5411	5/25/2017	5/26/2017	\$97.18	1.000000000	\$97.18
WAL-MART #7188 DARLINGTON, SC 29532	5411	5/2/2017	5/3/2017	\$500.00	1.000000000	\$500.00
	5411	5/2/2017	5/3/2017	\$500.00	1.000000000	\$500.00
	5411	6/1/2017	6/2/2017	\$256.17	1.000000000	\$256.17
WILCOX OFFICE MART FLORENCE, SC 29501						

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:37:11 AM

Date Range: 5/3/2017 - 6/3/2017

	5712	5/10/2017	5/11/2017	\$1,488.00	1.000000000	\$1,488.00
	5712	6/1/2017	6/2/2017	\$813.00	1.000000000	\$813.00
WM SUPERCENTER #7188 DARLINGTON, SC 29532						
	5411	5/2/2017	5/3/2017	\$125.00	1.000000000	\$125.00
<b>ANTONIO M THOMAS</b>	<b>447256*****5598</b>			<b>Number of Transactions:</b>	<b>36</b>	<b>Total</b>
						<b>\$8,584.40</b>
ROBBIE SMITH      447256*****5662						
AIRGAS SOUTH KENNESAW, GA 30144						
	5169	5/3/2017	5/4/2017	\$317.41	1.000000000	\$317.41
	5169	5/19/2017	5/21/2017	\$246.04	1.000000000	\$246.04
AMAZON MKTPLACE PMTS AMZN.COM/BILL, WA 98109						
	5942	5/4/2017	5/5/2017	\$2,474.97	1.000000000	\$2,474.97
	5942	5/11/2017	5/12/2017	\$324.66	1.000000000	\$324.66
	5942	5/11/2017	5/12/2017	\$409.90	1.000000000	\$409.90
	5942	5/11/2017	5/12/2017	\$426.04	1.000000000	\$426.04
	5942	5/19/2017	5/19/2017	\$196.33	1.000000000	\$196.33
	5942	5/28/2017	5/29/2017	\$212.10	1.000000000	\$212.10
	5942	5/29/2017	5/29/2017	\$335.24	1.000000000	\$335.24

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:37:11 AM

Date Range: 5/3/2017 - 6/3/2017

	5942	5/30/2017	5/31/2017	\$897.00	1.000000000	\$897.00
AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL, WA 98109						
	5942	5/8/2017	5/9/2017	\$22.71	1.000000000	\$22.71
COMPLETE RENTAL 843-6679608, SC 29505						
	7394	5/5/2017	5/8/2017	\$423.00	1.000000000	\$423.00
DOMINO'S 5615 704-636-7612, SC 29532						
	5814	5/12/2017	5/14/2017	\$242.54	1.000000000	\$242.54
DRURY INN GREENVILLE GREENVILLE, SC 29607						
	3693	5/12/2017	5/15/2017	\$318.98	1.000000000	\$318.98
		Check-In 20170510	Check-Out		Number of Days 0	Room Rate 0.00
EDIBLE ARRANGEMENTS 690 FLORENCE, SC 29501						
	5499	6/1/2017	6/2/2017	\$342.90	1.000000000	\$342.90
GRADUATION OUTLET 973-396-8190, NJ 07004						
	5137	5/3/2017	5/5/2017	\$729.18	1.000000000	\$729.18
HARBOR FREIGHT TOOLS 264 FLORENCE, SC 29501						
	5251	5/12/2017	5/14/2017	\$101.42	1.000000000	\$101.42
KRISPY KREME #543 FLORENCE, SC 29501						
	5814	5/10/2017	5/12/2017	\$24.75	1.000000000	\$24.75
MSC 800-645-7270, NY 11747						

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:37:11 AM

Date Range: 5/3/2017 - 6/3/2017

Description	Quantity	Unit Cost	Unit of Measure	Amount
5085 5/10/2017 5/10/2017				\$210.44 1.000000000 \$210.44
NATIONAL VOCATIONAL TECHN 828-6988011, NC 28731				
8299 5/10/2017 5/12/2017				\$330.00 1.000000000 \$330.00
PALMETTO PEDDLERS FLORENCE, SC 29501				
5932 5/18/2017 5/19/2017				\$135.00 1.000000000 \$135.00
POCKET NURSE ENTERPRISES MONACA, PA 15061				
5047 5/11/2017 5/12/2017				\$500.60 1.000000000 \$500.60
5047 5/17/2017 5/18/2017				\$1,425.00 1.000000000 \$1,425.00
SQ DECA INC. 877-417-4551, VA 20191				
8699 6/1/2017 6/2/2017				\$16.48 1.000000000 \$16.48
Description	Quantity	Unit Cost	Unit of Measure	Amount
SQUARE PURCHASE	1.00	16.48	NMB	16.48
8699 6/1/2017 6/2/2017				\$807.52 1.000000000 \$807.52
Description	Quantity	Unit Cost	Unit of Measure	Amount
SQUARE PURCHASE	1.00	807.52	NMB	807.52
USC EMALL 803-777-3079, SC 29208				
8220 5/15/2017 5/17/2017				\$720.00 1.000000000 \$720.00
COLUMBIA, SC 29208				
8220 5/29/2017 5/31/2017				(\$120.00) 1.000000000 (\$120.00)
WAL-MART #0630 FLORENCE, SC 29501				
5411 5/18/2017 5/19/2017				\$84.62 1.000000000 \$84.62
WAL-MART #7188 DARLINGTON, SC 29532				

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:37:11 AM

Date Range: 5/3/2017 - 6/3/2017

	5411	5/11/2017	5/12/2017		\$159.52 1.000000000	\$159.52
	5411	5/17/2017	5/18/2017		\$257.88 1.000000000	\$257.88
<b>ROBBIE SMITH</b>	<b>447256*****5662</b>			<b>Number of Transactions:</b>	<b>30</b>	<b>Total</b>
						<b>\$12,572.23</b>
<b>TARA J KING</b> <b>447256*****5952</b>						
BIG LOTS STORES - #5226 HARTSVILLE, SC 29550						
	5310	5/17/2017	5/19/2017		\$140.93 1.000000000	\$140.93
CARSON DELLOSA 336-632-0084, NC 27409						
	5192	5/18/2017	5/19/2017		\$414.61 1.000000000	\$414.61
CHANNING BETE CO AHA 800-828-2827, MA 01373						
	2741	5/12/2017	5/14/2017		\$1,697.13 1.000000000	\$1,697.13
	Description	Quantity	Unit Cost	Unit of Measure		Amount
	EDUCATIONAL MATERIALS	1.00	1,697.13	EA		1,697.13
GUMDROP BOOKS 660-425-3909, MO 64424						
	5942	5/15/2017	5/16/2017		\$1,372.68 1.000000000	\$1,372.68
HILTON DISNEY WORLD 407-8274000, FL 32830						
	3504	5/5/2017	5/7/2017		\$257.63 1.000000000	\$257.63
	Check-In	Check-Out		Number of Days		Room Rate
	20170505			0		0.00
	3504	5/5/2017	5/7/2017		\$257.63 1.000000000	\$257.63
	Check-In	Check-Out		Number of Days		Room Rate
	20170505			0		0.00
HMCO BOOKS 630-232-2550, IL 60134						



## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:37:11 AM

Date Range: 5/3/2017 - 6/3/2017

	5969	5/19/2017	5/19/2017		\$1,883.25	1.000000000		\$1,883.25
	5969	5/31/2017	5/31/2017		\$627.75	1.000000000		\$627.75
NATL CCL TEACHERS OF MATH 703-6209840, VA 20191								
	8699	5/12/2017	5/15/2017		\$242.30	1.000000000		\$242.30
OFFICE DEPOT #1214 800-463-3768, GA 30518								
	5965	5/24/2017	5/26/2017		\$1,735.10	1.000000000		\$1,735.10
		Description	Quantity	Unit Cost		Unit of Measure		Amount
		TOTE,FILE,LTR/LGL,CLR/BL	24.00	6.00		NMB		144.00
		PAD,EASEL,SELF STCK,25X3	15.00	99.99		NMB		1,499.85
OFFICE DEPOT #336 FLORENCE, SC 29501								
	5943	5/17/2017	5/19/2017		\$162.98	1.000000000		\$162.98
		Description	Quantity	Unit Cost		Unit of Measure		Amount
		PAPER,COPY,8.5X11,YEL,50	1.00	11.99		NMB		11.99
		PAPER,COPIER,20#,LTR,BLU	1.00	11.99		NMB		11.99
		PAPER,COPY,8.5X11,500SH,	1.00	11.99		NMB		11.99
		PRTCTR,SHT,HVYWGHT,100 B	1.00	16.49		NMB		16.49
		PROTECTOR,SHT,OD,NONGLR,	2.00	19.99		NMB		39.98
		LABELS,ID,NE,ASST,30PK	1.00	19.49		NMB		19.49
		LABEL,LSR,FULL,FLO,ASTD,	1.00	19.49		NMB		19.49
		LABEL,LSR,SHIP,FLO,ASTD,	1.00	19.49		NMB		19.49
OFFICEMAX/OFFICEDEPOT6756 800-463-3768, NC 27545								
	5943	5/24/2017	5/25/2017		\$126.63	1.000000000		\$126.63
		Description	Quantity	Unit Cost		Unit of Measure		Amount
		SHARPNR,PENCIL,SCHOOL PR	3.00	39.99		NMB		119.97
PAY HOMEAWAY HA-TBLV79 866-210-6106, CA 94596								
	6513	6/1/2017	6/2/2017		\$5,204.27	1.000000000		\$5,204.27
PAY PROPDAMAGEPROTECT 888-501-3025, CA 92123								

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk  
 Run Date: 10/17/2017 10:37:11 AM  
 Date Range: 5/3/2017 - 6/3/2017

	6513	6/1/2017	6/2/2017	\$79.00	1.000000000	\$79.00
REI GREENWOODHEINEMANN 800-225-5800, NH 03801						
	5942	5/12/2017	5/14/2017	\$140.82	1.000000000	\$140.82
	5942	5/12/2017	5/14/2017	\$649.83	1.000000000	\$649.83
	5942	5/12/2017	5/14/2017	\$2,209.68	1.000000000	\$2,209.68
	5942	5/18/2017	5/19/2017	\$2,209.68	1.000000000	\$2,209.68
W T COX INFORMATION SERVI 910-7543145, NC 28470						
	5969	5/10/2017	5/12/2017	\$324.14	1.000000000	\$324.14
WM SUPERCENTER #1135 HARTSVILLE, SC 29550						
	5411	5/15/2017	5/16/2017	\$125.73	1.000000000	\$125.73
	5411	5/17/2017	5/18/2017	\$231.88	1.000000000	\$231.88
	5411	5/24/2017	5/25/2017	\$86.24	1.000000000	\$86.24
<b>TARA J KING</b>	<b>447256*****5952</b>			<b>Number of Transactions:</b>	<b>22</b>	<b>Total \$20,179.89</b>
<b>GREGORY HARRISON 447256*****6641</b>						
CAROLINA PRINTING SPORTS 843-3326107, SC 29550						
	5941	5/4/2017	5/5/2017	\$130.96	1.000000000	\$130.96
DELTA AIR 0062181071130 DALLAS, TX 30354						

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:37:11 AM

Date Range: 5/3/2017 - 6/3/2017

Passenger	Ticket	Travel Date	Travel Legs	Amount
BAKER/NOREEN	0062181071130	5/10/2017	CAE DL E O ATL ATL DL E LAS LAS DL EX X ATL ATL DL EO O CAE	\$580.65
OFFICE DEPOT #336 FLORENCE, SC 29501				
	5943	5/25/2017		\$276.31
Description	Quantity	Unit Cost	Unit of Measure	Amount
PAPER,ASTROPARCHE 65#,LT	16.00	15.99	NMB	255.84
OSI UNITEDSTATESFLAG 877-734-2458, PA 15672				
	5999	5/15/2017		\$99.90
STAPLS7175978072000001 877-8267755, GA 30349				
	5111	5/9/2017		\$100.27
STAPLS7176165396000001 877-8267755, GA 30349				
	5111	5/11/2017		\$714.21
STAPLS7176237134000001 877-8267755, GA 30349				
	5111	5/12/2017		\$102.55
STAPLS7176237134000002 877-8267755, GA 30349				
	5111	5/31/2017		\$20.51
STAPLS7176257530000001 877-8267755, GA 30349				
	5111	5/12/2017		\$156.57
STAPLS7176259485000001 877-8267755, GA 30349				

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:37:11 AM

Date Range: 5/3/2017 - 6/3/2017

	5111	5/12/2017	5/14/2017	\$263.71	1.000000000	\$263.71
STAPLS7176311783000001 877-8267755, GA 30349						
	5111	5/13/2017	5/15/2017	\$23.28	1.000000000	\$23.28
STAPLS7176311783000002 877-8267755, GA 30349						
	5111	5/13/2017	5/15/2017	\$78.43	1.000000000	\$78.43

<b>GREGORY HARRISON</b>	<b>447256*****6641</b>	<b>Number of Transactions:</b>	<b>12</b>	<b>Total</b>	<b>\$2,547.35</b>
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<b>ALLISON M BAKER</b> <b>447256*****6654</b>						
Amazon.com AMZN.COM/BILL, WA 98109						
	5942	6/1/2017	6/2/2017	\$127.10	1.000000000	\$127.10
LOWES #02803 HARTSVILLE, SC 29550						
	5200	5/17/2017	5/18/2017	\$90.27	1.000000000	\$90.27
OFFICE DEPOT #336 FLORENCE, SC 29501						
	5943	5/4/2017	5/7/2017	\$100.36	1.000000000	\$100.36

Description	Quantity	Unit Cost	Unit of Measure	Amount
TOTE, LETTER/LEGAL, 32 LIT	1.00	24.99	NMB	24.99
DeskPad, AY17/18, M, 17x13,	1.00	13.99	NMB	13.99
PEN, G2, RETRACTBL, BOLD, 4PK,	1.00	6.99	NMB	6.99
PEN, G2, RETRACTBL, BOLD, 4P	1.00	6.99	NMB	6.99
PEN, ROLLER, FINE, G2, 4/PK,	1.00	6.99	NMB	6.99
Planner, AY17/18, WM, 8x11,	1.00	32.99	NMB	32.99
PEN, GEL, RLR, FINE, G2, BLU,	1.00	6.99	NMB	6.99

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:37:11 AM

Date Range: 5/3/2017 - 6/3/2017

		5943	5/16/2017	5/18/2017	\$309.03	1.000000000	\$309.03	
Description	Quantity			Unit Cost	Unit of Measure		Amount	
BOX,8.1 LITER,CLEAR	4.00			11.99	NMB		47.96	
BOX,PLASTIC,17 LITER,CLE	1.00			16.99	NMB		16.99	
BOX,33 LITER,CLEAR	2.00			24.99	NMB		49.98	
BOX,STORAGE,4 LITER,CLEA	1.00			8.99	NMB		8.99	
BOX,2.5 LITER,CLEAR	1.00			13.29	NMB		13.29	
3L Clear Box	2.00			6.99	NMB		13.98	
TOTE,LETTER/LEGAL,32 LIT	3.00			24.99	NMB		74.97	
BOX,64 LITRE,CLEAR	2.00			29.99	NMB		59.98	
<b>Really Good</b>								
800-366-1920, CT 06468								
		8299	6/1/2017	6/2/2017	\$471.73	1.000000000	\$471.73	
<b>SQ CAROLINA QUALITEE</b>								
Hartsville, SC 29550								
		5699	6/1/2017	6/2/2017	\$2,094.22	1.000000000	\$2,094.22	
<b>STAPLES 00104042</b>								
SUMTER, SC 29150								
		5943	5/17/2017	5/19/2017	\$181.77	1.000000000	\$181.77	
<b>WAL-MART #0630</b>								
FLORENCE, SC 29501								
		5411	5/31/2017	6/1/2017	\$84.10	1.000000000	\$84.10	
		5411	5/31/2017	6/1/2017	\$165.32	1.000000000	\$165.32	
<b>WM SUPERCENTER #630</b>								
FLORENCE, SC 29501								
		5411	5/16/2017	5/17/2017	\$70.95	1.000000000	\$70.95	
		5411	6/1/2017	6/2/2017	\$125.15	1.000000000	\$125.15	
<b>ALLISON M BAKER</b>	<b>447256*****6654</b>				<b>Number of Transactions:</b>	<b>11</b>	<b>Total</b>	<b>\$3,820.00</b>

**EMILY G LUNN**

**447256\*\*\*\*\*7149**

Amazon.com

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk  
 Run Date: 10/17/2017 10:37:11 AM  
 Date Range: 5/3/2017 - 6/3/2017

AMZN.COM/BILL, WA 98109

	5942	5/25/2017	5/25/2017		\$426.50	1.000000000		\$426.50
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BARNES&NOBLE.COM-BN  
 800-843-2665, NY 11590

	5192	5/4/2017	5/5/2017		\$27.00	1.000000000		\$27.00
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	5192	5/5/2017	5/5/2017		\$338.05	1.000000000		\$338.05
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	5192	5/5/2017	5/5/2017		\$396.46	1.000000000		\$396.46
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	5192	5/5/2017	5/7/2017		\$27.00	1.000000000		\$27.00
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	5192	5/9/2017	5/10/2017		\$175.50	1.000000000		\$175.50
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DOLLAR TREE  
 FLORENCE, SC 29501

	5331	6/1/2017	6/2/2017		\$63.72	1.000000000		\$63.72
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FORMS AND SUPPLY - AOPD  
 704-5988971, NC 28213

	5044	5/3/2017	5/5/2017		\$22.10	1.000000000		\$22.10
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Description	Quantity	Unit Cost	Unit of Measure	Amount
Office Supply Products/Fur	1.00	20.46	EA	22.10

LAKESHORE LEARNING MATER  
 310-537-8600, CA 90895

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:37:11 AM

Date Range: 5/3/2017 - 6/3/2017

Description	Quantity	Unit Cost	Unit of Measure	Amount
<div style="text-align: right; margin-right: 100px;">8299 5/12/2017 5/14/2017 \$448.84 1.000000000 \$448.84</div>				
LAKESHORE PIPE BUILDERS	1.00	24.99	EA	24.99
LADYBUG NUMBER MATCH	1.00	19.99	EA	19.99
COUNTING CARS	1.00	39.99	EA	39.99
ALPHABET LEARNING LOCKS	1.00	39.99	EA	39.99
MEGA MAGNETS CONSTRUCTION	2.00	59.99	EA	59.99
CRAZY SHAPES MAG BUILD SET	2.00	49.99	EA	49.99
UNLOCK IT NUMBER MATCH	1.00	19.99	EA	19.99
<div style="text-align: left;">LIFEWAY CHRISTIAN #9325 FLORENCE, SC 29501</div>				
<div style="text-align: right; margin-right: 100px;">8398 5/11/2017 5/12/2017 \$23.94 1.000000000 \$23.94</div>				
<div style="text-align: left;">OFFICE DEPOT #1214 800-463-3768, GA 30518</div>				
<div style="text-align: right; margin-right: 100px;">5965 5/5/2017 5/7/2017 \$14.45 1.000000000 \$14.45</div>				
CLIPBOARD,OD,3/PK,WOOD	2.00	6.69	NMB	13.38
<div style="text-align: right; margin-right: 100px;">5965 5/6/2017 5/8/2017 \$31.27 1.000000000 \$31.27</div>				
CERTIFICATES,KINDERGARTE	5.00	5.79	NMB	28.95
<div style="text-align: right; margin-right: 100px;">5965 5/17/2017 5/19/2017 \$64.79 1.000000000 \$64.79</div>				
FACSIMILE,PLAIN PAPER,57	1.00	59.99	NMB	59.99
<div style="text-align: left;">OFFICE DEPOT #336 FLORENCE, SC 29501</div>				

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:37:11 AM

Date Range: 5/3/2017 - 6/3/2017

Description	Quantity	Unit Cost	Unit of Measure	Amount
<div style="text-align: right; margin-bottom: 0;">5943 5/11/2017 5/14/2017 \$126.32 1.000000000 \$126.32</div>				
CADDY,TIN,TRIANGLE	3.00	4.00	NMB	12.00
CADDY,TIN,STRIPE,NAVY	2.00	4.00	NMB	8.00
CADDY,TIN,CROSSHATCH	2.00	4.00	NMB	8.00
CADDY,TIN,GEOMETRIC	2.00	4.00	NMB	8.00
Planner,AY17/18,WM,8x11,	1.00	26.99	NMB	26.99
PAD,PRF,3HP,8.5X11,2P,DK	1.00	9.99	NMB	9.99
Pocket FC Ltr 3-1/2 Asst	1.00	16.99	NMB	16.99
NOTEBOOK,TUL BR,LTHR,8.5	1.00	26.99	NMB	26.99
<div style="text-align: right; margin-top: 10px;">REI GREENWOODHEINEMANN 800-225-5800, NH 03801</div>				
<div style="text-align: right; margin-bottom: 0;">5942 5/8/2017 5/9/2017 \$577.50 1.000000000 \$577.50</div>				
<div style="text-align: right; margin-top: 10px;">SHELL OIL 57544881204 HARTSVILLE, SC 29550</div>				
<div style="text-align: right; margin-bottom: 0;">5541 5/19/2017 5/21/2017 \$35.16 1.000000000 \$35.16</div>				
<div style="text-align: right; margin-top: 10px;">STAPLES DIRECT 800-3333330, MA 01702</div>				
<div style="text-align: right; margin-bottom: 0;">5111 5/13/2017 5/15/2017 \$681.78 1.000000000 \$681.78</div>				
<div style="text-align: right; margin-top: 10px;">5111 5/16/2017 5/17/2017 \$94.53 1.000000000 \$94.53</div>				
<div style="text-align: right; margin-top: 10px;">USPS PO 4522200532 DARLINGTON, SC 29532</div>				
<div style="text-align: right; margin-bottom: 0;">9402 5/11/2017 5/12/2017 \$19.60 1.000000000 \$19.60</div>				
<div style="text-align: right; margin-top: 10px;">WAL-MART #7188 DARLINGTON, SC 29532</div>				
<div style="text-align: right; margin-bottom: 0;">5411 5/31/2017 6/1/2017 \$49.99 1.000000000 \$49.99</div>				
<div style="text-align: right; margin-top: 10px;">WM SUPERCENTER #7188 DARLINGTON, SC 29532</div>				
<div style="text-align: right; margin-bottom: 0;">5411 5/19/2017 5/21/2017 \$324.51 1.000000000 \$324.51</div>				

**EMILY G LUNN**

**447256\*\*\*\*\*7149**

**Number of Transactions:**

**21**

**Total**

**\$3,969.01**



## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:37:11 AM

Date Range: 5/3/2017 - 6/3/2017

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

BARNES & NOBLE #2282

FLORENCE, SC 29501

	5942	5/24/2017	5/26/2017		\$650.00 1.000000000	\$650.00
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OFFICE DEPOT #336

FLORENCE, SC 29501

	5943	5/20/2017	5/22/2017		\$975.07 1.000000000	\$975.07
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Description	Quantity	Unit Cost	Unit of Measure	Amount
CARTRIDGE,INKJET,HP #78,	1.00	57.99	NMB	57.99
INK,HP,62XL,BLACK	2.00	40.99	NMB	81.98
CARTRIDGE,INK,BLK,51645A	1.00	56.99	NMB	56.99
HIGHLIGHTER,CLEARVIEW,3P	1.00	6.99	NMB	6.99
ENVELOPE,CLASP,28LB,#97,	3.00	24.99	NMB	74.97
ENVELOPE,CLASP,28LB,#93,	2.00	20.49	NMB	40.98
HL,ACCENT TANK,ASTD,20PK	3.00	16.69	NMB	50.07
BINDER,INP,VW,DR,3",DARK	3.00	13.99	NMB	41.97
BINDER,INP,VW,DR,2",NAVY	2.00	11.49	NMB	22.98
BINDER,ODP,VW,RR,2",BLUE	11.00	9.49	NMB	104.39
NOTE,POST-IT,SS,3X3,ULTR	12.00	5.00	NMB	60.00
PEN,PROFILE,PM,BOLD,DZ,B	4.00	12.99	NMB	51.96
PEN,PROFILE,PM,BOLD,DZ,B	1.00	12.99	NMB	12.99
INDEX,READY,10 TAB,3 SET	5.00	12.99	NMB	64.95
KEYBOARD,FULL SIZE,W/USB	1.00	51.99	NMB	51.99
TONER,HP 85A,DUAL PACK,B	1.00	129.99	NMB	129.99

REI GREENWOODHEINEMANN

800-225-5800, NH 03801

	5942	5/26/2017	5/28/2017		\$1,514.70 1.000000000	\$1,514.70
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ROCHESTER 100, INC

585-475-0200, NY 14623

	5943	5/20/2017	5/21/2017		\$808.50 1.000000000	\$808.50
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SSI SCHOOL SPECIALTY

888-388-3224, WI 54942

	5969	5/17/2017	5/18/2017		\$724.44 1.000000000	\$724.44
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VZWRLSS PRPAY AUTOPAY

888-294-6804, FL 32746

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk  
 Run Date: 10/17/2017 10:37:11 AM  
 Date Range: 5/3/2017 - 6/3/2017

	4814	5/26/2017	5/28/2017		\$30.00 1.000000000	\$30.00
WM SUPERCENTER #1135						
HARTSVILLE, SC 29550						

	5411	5/18/2017	5/19/2017		\$385.56 1.000000000	\$385.56
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<b>PATRICIA TONEY</b>	<b>447256*****7229</b>			<b>Number of Transactions:</b>	<b>7</b>	<b>Total</b>	<b>\$5,088.27</b>
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**ARLENE JOHNSON WALLAC447256\*\*\*\*\*7639**

AMAZON MKTPLACE PMTS  
 AMZN.COM/BILL, WA 98109

	5942	5/16/2017	5/16/2017		\$163.29 1.000000000	\$163.29
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	5942	5/31/2017	6/1/2017		(\$92.85) 1.000000000	(\$92.85)
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FDTC BUSINESS OFFICE  
 843-661-8323, SC 29501

	8220	5/15/2017	5/16/2017		\$1,000.00 1.000000000	\$1,000.00
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	8220	5/31/2017	6/1/2017		\$2,000.00 1.000000000	\$2,000.00
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OFFICE DEPOT #336  
 FLORENCE, SC 29501

	5943	5/10/2017	5/12/2017		\$79.67 1.000000000	\$79.67
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Description	Quantity	Unit Cost	Unit of Measure	Amount
ENVELOPE,CATALOG,GS,6X9,	1.00	32.79	NMB	32.79
ENVELOPE,CLSP,RCYCL,9X12	2.00	20.49	NMB	40.98

	5943	5/17/2017	5/19/2017		\$116.12 1.000000000	\$116.12
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Description	Quantity	Unit Cost	Unit of Measure	Amount
COVER,DOCUMENT,6PK,BLACK	2.00	12.49	NMB	24.98
PAPER,COLORCOPY,97B,28LB	2.00	15.79	NMB	31.58
PAPER,MULTIPURPOSE,HP,RE	2.00	9.99	NMB	19.98
PAPER,BRT WHITE INKJET,H	2.00	15.49	NMB	30.98

STAPLS7176344503000001  
 877-8267755, GA 30349

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk  
 Run Date: 10/17/2017 10:37:11 AM  
 Date Range: 5/3/2017 - 6/3/2017

	5111	5/16/2017	5/17/2017	\$66.85	1.000000000	\$66.85
STAPLS7176344503000002 877-8267755, GA 30349						
	5111	5/13/2017	5/15/2017	\$406.94	1.000000000	\$406.94
STAPLS7176344503000003 877-8267755, GA 30349						
	5111	5/13/2017	5/15/2017	\$39.12	1.000000000	\$39.12
US INK AND TONER 704-644-5699, NC 28211						
	5072	5/11/2017	5/12/2017	\$947.33	1.000000000	\$947.33
WAL-MART #7188 DARLINGTON, SC 29532						
	5411	5/3/2017	5/4/2017	\$112.16	1.000000000	\$112.16
<b>ARLENE JOHNSON</b>	<b>447256*****7639</b>			<b>Number of Transactions:</b>	<b>11</b>	<b>Total</b>
<b>WALLACE</b>						<b>\$4,838.63</b>
<b>LYNETTE RAE JORDAN</b>	<b>447256*****8055</b>					
AMERISERVE PRINTERS LLC HARTSVILLE, SC 29550						
	2741	5/22/2017	5/26/2017	\$56.16	1.000000000	\$56.16
DOLLARTREE DARLINGTON, SC 29532						
	5331	5/5/2017	5/7/2017	\$7.56	1.000000000	\$7.56
MOORE MEDICAL LLC 800-2341464, CT 06034						

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:37:11 AM

Date Range: 5/3/2017 - 6/3/2017

Description	Quantity	Unit Cost	Unit of Measure	Amount
5047 5/11/2017 5/12/2017 \$2,089.31 1.000000000 \$2,089.31				
Sani-Cloth AF3 Wipes Larg	96.00	9.69	EA	930.24
Gloves Ultraform PF Ntrl	20.00	25.09	EA	501.80
Gloves Ultraform PF Ntrl	20.00	25.09	EA	501.80
Fuel Surcharge	1.00	0.71	EA	0.71

OFFICE DEPOT #336

FLORENCE, SC 29501

Description	Quantity	Unit Cost	Unit of Measure	Amount
5943 5/11/2017 5/14/2017 \$221.78 1.000000000 \$221.78				
NOTES,SS,MIAMI,2X2	3.00	5.00	NMB	15.00
PAD, NOTES FLOWER DIE CU	2.00	2.00	NMB	4.00
FLAGS,POSTIT,GEOS,,97X1.	2.00	5.99	NMB	11.98
PEN,FRIXION,CLICK,ERAS,3	2.00	6.99	NMB	13.98
FLAGS,POSTIT,GEOS,,47X1.	2.00	5.99	NMB	11.98
Mini Poly Zip Envelope	3.00	1.00	NMB	3.00
SCISSORS,8"BENTSTR,3PK,B	1.00	8.00	NMB	8.00
Dividers,Wrt On, 5TB,Mul	2.00	4.99	NMB	9.98
Calendar,TchDt,AY17/18,M	2.00	17.99	NMB	35.98
Calendar,AY17/18,M,12x12	2.00	18.99	NMB	37.98
Calendar,AY17/18,M,12x12	3.00	18.99	NMB	56.97

Description	Quantity	Unit Cost	Unit of Measure	Amount
5943 5/24/2017 5/26/2017 \$292.51 1.000000000 \$292.51				
WASTEBASKET,SJW,HERR,BLU	1.00	9.99	NMB	9.99
CLIP,MAGNET,4PK,ASTD CLR	2.00	4.79	NMB	9.58
MAGIC CARD TAPE 1"X10'	1.00	8.99	NMB	8.99
REMOVR,STAIN,OXIMAX,6OZ	1.00	5.29	NMB	5.29
CLIP,PAPER,JUMBO,ASTD,50	1.00	11.49	NMB	11.49
CLIP,PAPER,#1,ASTD,1000	1.00	10.49	NMB	10.49
EarlyLearner's Glue Stic	10.00	2.01	NMB	20.10
MOUSE,WIRELESS,M325,VIOL	1.00	9.99	NMB	9.99
NOTES,POST-IT,SS,6X8,4/P	1.00	18.99	NMB	18.99
Calendar,TchDt,AY17/18,M	1.00	17.99	NMB	17.99
tablet,writing,8x10.5x3/	4.00	4.49	NMB	17.96
STAPLER,25 SHT,ELEC, BLK	1.00	49.99	NMB	49.99
STAPLER,ELECTRIC,OPTIMA	1.00	79.99	NMB	79.99

PARTY CITY

FLORENCE, SC 29501

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:37:11 AM

Date Range: 5/3/2017 - 6/3/2017

Merchant Name	Card No	Trans Date	Auth Date	Amount	Auth Code	Balance
	5999	5/4/2017	5/7/2017	\$20.46	1.000000000	\$20.46
<b>PINPOINT EMBROIDERY</b>						
843-3327172, SC 29550						
	5999	5/22/2017	5/23/2017	\$523.80	1.000000000	\$523.80
<b>PP CJSCAKESCAT</b>						
HARTSVILLE, SC 29550						
	5811	5/4/2017	5/5/2017	\$47.85	1.000000000	\$47.85
<b>PRO ED INC</b>						
512-451-3246, TX 78757						
	7399	5/3/2017	5/4/2017	\$108.90	1.000000000	\$108.90
<b>SOUTH CAROLINA ASSOCIATIO</b>						
803-7988380, SC 29210						
	8699	5/30/2017	6/1/2017	\$240.00	1.000000000	\$240.00
	8699	5/30/2017	6/1/2017	\$435.00	1.000000000	\$435.00
<b>STAPLS7176117775000001</b>						
877-8267755, GA 30349						
	5111	5/20/2017	5/22/2017	\$59.40	1.000000000	\$59.40
<b>STAPLS7176117775000002</b>						
877-8267755, GA 30349						
	5111	5/10/2017	5/11/2017	\$2,549.64	1.000000000	\$2,549.64
<b>THERAPEUTIC DESIGNS &amp; SER</b>						
843-332-3600, SC 29550						
	8099	5/25/2017	5/26/2017	\$1,920.00	1.000000000	\$1,920.00
<b>UNC CH TEACCH INT</b>						
919-966-8192, NC 27599						
	8220	5/3/2017	5/4/2017	\$1,525.00	1.000000000	\$1,525.00
<b>USPS PO 4522200532</b>						
DARLINGTON, SC 29532						

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:37:11 AM

Date Range: 5/3/2017 - 6/3/2017

	9402	5/26/2017	5/28/2017	\$8.13	1.000000000	\$8.13
	9402	5/31/2017	6/1/2017	\$19.77	1.000000000	\$19.77
WALGREENS #9737 DARLINGTON, SC 29532						
	5912	6/1/2017	6/2/2017	\$26.21	1.000000000	\$26.21
WAL-MART #0630 FLORENCE, SC 29501						
	5411	5/24/2017	5/25/2017	\$194.68	1.000000000	\$194.68
WAL-MART #7188 DARLINGTON, SC 29532						
	5411	5/4/2017	5/5/2017	\$55.67	1.000000000	\$55.67
WM SUPERCENTER #7188 DARLINGTON, SC 29532						
	5411	5/24/2017	5/25/2017	\$323.96	1.000000000	\$323.96
<b>LYNETTE RAE JORDAN</b>	<b>447256*****8055</b>			<b>Number of Transactions:</b>	<b>21</b>	<b>Total \$10,725.79</b>
<b>KATHY GAINEY</b>						
<b>447256*****8186</b>						
CHICK-FIL-A #00509 FLORENCE, SC 29501						
	5814	5/5/2017	5/7/2017	\$180.95	1.000000000	\$180.95
LOWES #01120 FLORENCE, SC 29501						
	5200	5/8/2017	5/9/2017	\$97.16	1.000000000	\$97.16
STAPLS7174703466001001 ATLANTA, GA 30349						
	5111	5/9/2017	5/10/2017	(\$226.77)	1.000000000	(\$226.77)
US INK AND TONER 704-644-5699, NC 28211						

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk  
 Run Date: 10/17/2017 10:37:11 AM  
 Date Range: 5/3/2017 - 6/3/2017

	5072	5/31/2017	6/1/2017		\$127.67	1.000000000		\$127.67
WAL-MART #1135 HARTSVILLE, SC 29550								
	5411	5/4/2017	5/5/2017		\$26.41	1.000000000		\$26.41
<b>KATHY GAINEY                    447256*****8186</b>								
					<b>Number of Transactions:</b>	<b>5</b>	<b>Total</b>	<b>\$205.42</b>
<b>DR CHARLES E BURRY JR   447256*****8194</b>								
AMAZON MKTPLACE PMTS AMZN.COM/BILL, WA 98109								
	5942	5/4/2017	5/5/2017		\$116.98	1.000000000		\$116.98
BI-LO GROCERY #5032 HARTSVILLE, SC 29550								
	5411	5/30/2017	5/31/2017		\$234.47	1.000000000		\$234.47
HARDEE'S #1503523 HARTSVILLE, SC 29550								
	5814	5/1/2017	5/3/2017		\$39.63	1.000000000		\$39.63
HERALD OFFICE SUPPLY INC 800-9923535, SC 29536								
	5021	5/12/2017	5/15/2017		\$152.66	1.000000000		\$152.66
Description		Quantity		Unit Cost		Unit of Measure		Amount
Office Supply Products/Fur		1.00		141.35		EA		152.66
NASCO FORT ATKINSON 920-5685511, WI 53538								
	5965	5/10/2017	5/12/2017		\$82.64	1.000000000		\$82.64
PITNEY BOWES PI 800-243-7824, CT 06926								
	5111	5/13/2017	5/14/2017		\$45.99	1.000000000		\$45.99
Description		Quantity		Unit Cost		Unit of Measure		Amount
DELUXE CLEANING KIT		1.00		0.00		EA		45.99

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:37:11 AM

Date Range: 5/3/2017 - 6/3/2017

5111	5/13/2017	5/14/2017	\$126.36	1.000000000	\$126.36
Description	Quantity	Unit Cost	Unit of Measure	Amount	
POSTAGE REFILL FEE	1.00	0.00	EA	0.00	
POSTAGE ADVANCE FEE	0.00	0.00	EA	0.00	
WIRE TRANSFER	0.00	0.00	EA	0.00	
METER FOR DM300/DM400/475	1.00	0.00	EA	117.00	
5111	5/13/2017	5/14/2017	\$126.36	1.000000000	\$126.36
Description	Quantity	Unit Cost	Unit of Measure	Amount	
POSTAGE REFILL FEE	2.00	0.00	EA	0.00	
POSTAGE ADVANCE FEE	0.00	0.00	EA	0.00	
WIRE TRANSFER	0.00	0.00	EA	0.00	
METER FOR DM300/DM400/475	1.00	0.00	EA	117.00	
5111	5/13/2017	5/14/2017	\$126.36	1.000000000	\$126.36
Description	Quantity	Unit Cost	Unit of Measure	Amount	
POSTAGE REFILL FEE	4.00	0.00	EA	0.00	
POSTAGE ADVANCE FEE	0.00	0.00	EA	0.00	
WIRE TRANSFER	0.00	0.00	EA	0.00	
METER FOR DM300/DM400/475	1.00	0.00	EA	117.00	
5111	5/13/2017	5/14/2017	\$169.97	1.000000000	\$169.97
Description	Quantity	Unit Cost	Unit of Measure	Amount	
DM300C/400C RED INK CTDG	2.00	65.44	EA	130.88	
TAPE STRIPS (300 PER BOX)	1.00	39.09	EA	39.09	
STAPLS7175633598000001 877-8267755, GA 30349					
5111	5/3/2017	5/4/2017	\$6.47	1.000000000	\$6.47
STAPLS7175636401000001 877-8267755, GA 30349					
5111	5/3/2017	5/4/2017	\$22.11	1.000000000	\$22.11
STAPLS7175654786000001 877-8267755, GA 30349					
5111	5/4/2017	5/5/2017	\$28.30	1.000000000	\$28.30
STAPLS7175654786000002 877-8267755, GA 30349					



## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:37:11 AM

Date Range: 5/3/2017 - 6/3/2017

	5111	5/12/2017	5/14/2017	\$27.96	1.000000000	\$27.96
STAPLS7175654786000003 877-8267755, GA 30349						
	5111	5/3/2017	5/4/2017	\$48.77	1.000000000	\$48.77
STAPLS7175655271000001 877-8267755, GA 30349						
	5111	5/3/2017	5/4/2017	\$77.35	1.000000000	\$77.35
STAPLS7175656582000001 877-8267755, GA 30349						
	5111	5/4/2017	5/5/2017	\$129.44	1.000000000	\$129.44
STAPLS7175656582000002 877-8267755, GA 30349						
	5111	5/3/2017	5/4/2017	\$17.23	1.000000000	\$17.23
STAPLS7175656582000003 877-8267755, GA 30349						
	5111	5/3/2017	5/4/2017	\$57.39	1.000000000	\$57.39
STAPLS7175656582000004 877-8267755, GA 30349						
	5111	5/13/2017	5/15/2017	\$60.03	1.000000000	\$60.03
STAPLS7175676438000001 877-8267755, GA 30349						
	5111	5/3/2017	5/4/2017	\$103.98	1.000000000	\$103.98
STAPLS7175685032000001 877-8267755, GA 30349						
	5111	5/3/2017	5/4/2017	\$145.37	1.000000000	\$145.37
STEVE WEISS MUSIC INC 215-6590100, PA 19090						

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:37:11 AM

Date Range: 5/3/2017 - 6/3/2017

	5733	5/8/2017	5/10/2017	\$181.45	1.000000000	\$181.45
US INK AND TONER 7046445699, NC 28211						
	5072	5/4/2017	5/5/2017	\$58.21	1.000000000	\$58.21
704-644-5699, NC 28211						
	5072	5/5/2017	5/7/2017	\$45.95	1.000000000	\$45.95
	5072	5/5/2017	5/7/2017	\$58.21	1.000000000	\$58.21
	5072	5/5/2017	5/7/2017	\$116.42	1.000000000	\$116.42
	5072	5/12/2017	5/14/2017	\$37.73	1.000000000	\$37.73
	5072	5/12/2017	5/14/2017	\$75.00	1.000000000	\$75.00
	5072	5/12/2017	5/14/2017	\$108.76	1.000000000	\$108.76
	5072	5/12/2017	5/14/2017	\$313.31	1.000000000	\$313.31
WM SUPERCENTER #1135 HARTSVILLE, SC 29550						
	5411	5/5/2017	5/7/2017	\$68.22	1.000000000	\$68.22
	5411	5/25/2017	5/26/2017	\$88.11	1.000000000	\$88.11
<b>DR CHARLES E BURRY JR</b>	<b>447256*****8194</b>			<b>Number of Transactions:</b>	<b>33</b>	<b>Total</b>
						<b>\$3,097.19</b>
<b>DIANE SIGMON</b>	<b>447256*****8828</b>					
AMAZON MKTPLACE PMTS AMZN.COM/BILL, WA 98109						
	5942	5/2/2017	5/3/2017	\$299.99	1.000000000	\$299.99

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:37:11 AM

Date Range: 5/3/2017 - 6/3/2017

	5942	5/3/2017	5/3/2017	\$139.44	1.000000000	\$139.44
	5942	5/3/2017	5/4/2017	\$1,289.10	1.000000000	\$1,289.10
	5942	5/4/2017	5/5/2017	\$386.20	1.000000000	\$386.20
	5942	5/5/2017	5/5/2017	\$417.85	1.000000000	\$417.85
	5942	5/5/2017	5/5/2017	\$1,273.50	1.000000000	\$1,273.50
	5942	5/5/2017	5/7/2017	\$199.62	1.000000000	\$199.62
	5942	5/5/2017	5/7/2017	\$424.50	1.000000000	\$424.50
	5942	5/5/2017	5/7/2017	\$774.33	1.000000000	\$774.33
	5942	5/8/2017	5/9/2017	\$153.96	1.000000000	\$153.96
	5942	5/8/2017	5/9/2017	\$401.75	1.000000000	\$401.75
	5942	5/11/2017	5/12/2017	\$79.10	1.000000000	\$79.10
	5942	5/16/2017	5/17/2017	\$129.94	1.000000000	\$129.94
	5942	6/2/2017	6/2/2017	\$164.54	1.000000000	\$164.54
Amazon.com AMZN.COM/BILL, WA 98109	5942	5/30/2017	5/31/2017	\$1,575.68	1.000000000	\$1,575.68
	5942	6/1/2017	6/2/2017	\$107.95	1.000000000	\$107.95

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:37:11 AM

Date Range: 5/3/2017 - 6/3/2017

	5942	6/1/2017	6/2/2017	\$107.95	1.000000000	\$107.95
AMERICAN AIR0010651251666						
FORT WORTH, TX 75261						
	3001	5/25/2017	5/28/2017	\$168.78	1.000000000	\$168.78
Passenger	Ticket	Travel Date	Travel Legs			
SIGMON/DIANE	0010651251666	5/25/2017	RVU AA Y O FEE			
AMERICAN AIR0010651251667						
FORT WORTH, TX 75261						
	3001	5/25/2017	5/28/2017	\$19.44	1.000000000	\$19.44
Passenger	Ticket	Travel Date	Travel Legs			
SIGMON/DIANE	0010651251667	5/25/2017	RVU AA Y O FEE			
AMERICAN AIR0010651252450						
FORT WORTH, TX 75261						
	3001	5/25/2017	5/28/2017	\$155.17	1.000000000	\$155.17
Passenger	Ticket	Travel Date	Travel Legs			
JEFFERSON/CARLA	0010651252450	5/25/2017	RVU AA Y O FEE			
AMERICAN AIR0012113195389						
FORT WORTH, TX 75261						
	3001	5/26/2017	5/29/2017	(\$537.60)	1.000000000	(\$537.60)
Passenger	Ticket	Travel Date	Travel Legs			
SIGMON/DIANE	0012113195389	6/3/2017	FLO AA Q O CLT CLT AA Q X SJC SJC AA QX X CLT CLT AA QX X FLO			
AMERICAN AIR0012113196236						
FORT WORTH, TX 75261						
	3001	5/26/2017	5/29/2017	(\$537.60)	1.000000000	(\$537.60)
Passenger	Ticket	Travel Date	Travel Legs			
JEFFERSON/CARLA	0012113196236	6/3/2017	FLO AA Q O CLT CLT AA Q X SJC SJC AA QX X CLT CLT AA QX X FLO			
AMERICAN AIR0012130403116						
FORT WORTH, TX 75261						
	3001	5/25/2017	5/28/2017	\$819.20	1.000000000	\$819.20
Passenger	Ticket	Travel Date	Travel Legs			
SIGMON/DIANE	0012130403116	6/3/2017	FLO AA S O CLT CLT AA S X PHX PHX AA SX X SJC SJC AA LX X CLT			
AMERICAN AIR0012130405166						
FORT WORTH, TX 75261						

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:37:11 AM

Date Range: 5/3/2017 - 6/3/2017

Transaction Description	Account	Date	Amount	Balance
AMERICAN AIR 0018617226064 FORT WORTH, TX 76155	3001	5/25/2017	\$671.09	\$671.09
Passenger JEFFERSON/CARLA	Ticket 0012130405166	Travel Date 6/3/2017	Travel Legs FLO AA S O CLT CLT AA S X PHX PHX AA SX X SJC SJC AA GX X CLT	
AMERICAN TIME 800-328-8996, MN 56601	3001	5/1/2017	\$497.14	\$497.14
Passenger JEFFERSON/CARLA	Ticket 0018617226064	Travel Date 7/17/2017	Travel Legs CAE AA L X DFW DFW AA L O IAH IAH AA LX X CLT CLT AA L FLO	
APL ITUNES.COM/BILL 866-712-7753, CA 95014	5099	5/11/2017	\$51.90	\$51.90
APL APPLE ONLINE STORE 800-676-2775, CA 95014	5735	5/13/2017	\$7.99	\$7.99
	5732	5/4/2017	\$733.32	\$733.32
	5732	5/5/2017	\$121.55	\$121.55
	5732	5/6/2017	\$526.55	\$526.55
	5732	5/10/2017	\$526.55	\$526.55
	5732	5/12/2017	\$828.95	\$828.95
	5732	5/13/2017	\$402.35	\$402.35
	5732	5/17/2017	\$276.43	\$276.43

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:37:11 AM

Date Range: 5/3/2017 - 6/3/2017

5732	5/19/2017	5/19/2017	\$526.55	1.000000000	\$526.55
5732	5/20/2017	5/21/2017	\$191.16	1.000000000	\$191.16
5732	5/24/2017	5/24/2017	\$315.95	1.000000000	\$315.95
5732	5/28/2017	5/28/2017	\$526.55	1.000000000	\$526.55
5732	6/2/2017	6/2/2017	\$526.55	1.000000000	\$526.55

AT&T DATA  
WWW.ATT.COM, GA 30004

4814	5/4/2017	5/5/2017	\$30.00	1.000000000	\$30.00
4814	5/8/2017	5/9/2017	\$30.00	1.000000000	\$30.00

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

4814	5/9/2017	5/10/2017	\$30.00	1.000000000	\$30.00
4814	5/12/2017	5/14/2017	\$30.00	1.000000000	\$30.00
4814	5/13/2017	5/14/2017	\$30.00	1.000000000	\$30.00
4814	5/15/2017	5/16/2017	\$50.00	1.000000000	\$50.00
4814	5/26/2017	5/28/2017	\$30.00	1.000000000	\$30.00
4814	5/26/2017	5/28/2017	\$30.00	1.000000000	\$30.00

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

4814	5/26/2017	5/28/2017	\$30.00	1.000000000	\$30.00
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BACKDROP EXPRESS  
269-683-2721, MI 49120

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:37:11 AM

Date Range: 5/3/2017 - 6/3/2017

	5964	5/1/2017	5/3/2017		\$184.67	1.000000000		\$184.67
DEMCO INC 800-9624463, WI 53704								
	5111	5/3/2017	5/5/2017		\$161.28	1.000000000		\$161.28
Description	Quantity			Unit Cost		Unit of Measure		Amount
BOOKS	1.00			1.00		EACH		1.00
DTV DIRECTV SERVICE 800-347-3288, CA 90245								
	4899	5/8/2017	5/9/2017		\$92.21	1.000000000		\$92.21
HoneyBaked Ham 1915-P2PE Florence, SC 29501								
	5499	5/4/2017	5/7/2017		\$120.48	1.000000000		\$120.48
	5499	5/4/2017	5/7/2017		\$287.46	1.000000000		\$287.46
J & M WAREHOUSE FLORENCE, SC 29501								
	5732	5/5/2017	5/7/2017		\$279.55	1.000000000		\$279.55
ORBOTIX 303-4442053, CO 80302								
	5945	6/1/2017	6/2/2017		\$1,546.62	1.000000000		\$1,546.62
SOUTH CAROLINA ASSOCIATIO 803-7988380, SC 29210								
	8699	5/18/2017	5/21/2017		\$25.00	1.000000000		\$25.00
SQ SMART PHONE REP FLORENCE, SC 29501								
	7379	5/5/2017	5/7/2017		\$270.00	1.000000000		\$270.00
TRAVEL INSURANCE POLICY 800-729-6021, VA 23286								

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:37:11 AM

Date Range: 5/3/2017 - 6/3/2017

	6300	5/26/2017	5/28/2017	\$53.71	1.000000000	\$53.71
	6300	5/26/2017	5/28/2017	\$65.48	1.000000000	\$65.48
VESTA AT&T 866-608-3007, OR 97223						
	4814	5/15/2017	5/16/2017	\$50.00	1.000000000	\$50.00
WEB NETWORKSOLUTIONS 888-642-9675, FL 32258						
	5968	5/15/2017	5/16/2017	\$184.95	1.000000000	\$184.95
<b>DIANE SIGMON</b>	<b>447256*****8828</b>			<b>Number of Transactions:</b>	<b>61</b>	<b>Total \$18,354.78</b>
ADA HARPER SINDAB 447256*****8862						
AMAZON MKTPLACE PMTS AMZN.COM/BILL, WA 98109						
	5942	5/12/2017	5/14/2017	\$11.47	1.000000000	\$11.47
	5942	5/16/2017	5/16/2017	\$11.44	1.000000000	\$11.44
	5942	5/16/2017	5/16/2017	\$12.25	1.000000000	\$12.25
Amazon Services-Kindle 866-321-8851, WA 98109						
	5735	5/5/2017	5/7/2017	\$12.99	1.000000000	\$12.99
	5735	5/28/2017	5/29/2017	\$9.99	1.000000000	\$9.99
Amazon Video On Demand AMZN.COM/bill, WA 98109						
	5818	5/3/2017	5/4/2017	\$1.99	1.000000000	\$1.99
Amazon.com AMZN.COM/BILL, WA 98109						



## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:37:11 AM

Date Range: 5/3/2017 - 6/3/2017

	5942	5/3/2017	5/4/2017	\$1,597.33	1.000000000	\$1,597.33
	5942	5/6/2017	5/7/2017	\$10.47	1.000000000	\$10.47
	5942	5/10/2017	5/10/2017	\$114.86	1.000000000	\$114.86
	5942	5/12/2017	5/14/2017	\$59.62	1.000000000	\$59.62
	5942	5/14/2017	5/15/2017	\$35.55	1.000000000	\$35.55
EXEMPLARS 800-450-4050, VT 05489						
	8299	5/16/2017	5/18/2017	\$1,430.00	1.000000000	\$1,430.00
SQ GOSQ.COM LISA EVANS Hartsville, SC 29550						
	7299	5/26/2017	5/28/2017	\$250.00	1.000000000	\$250.00
<b>ADA HARPER SINDAB</b>	<b>447256*****8862</b>			<b>Number of Transactions:</b>	<b>13</b>	<b>Total</b>
						<b>\$3,557.96</b>
<b>RUDELL DUBOSE</b>	<b>447256*****9137</b>					
CRISIS PREVENTION 800-558-8976, WI 53224						
	8249	6/1/2017	6/2/2017	\$1,101.60	1.000000000	\$1,101.60
FDTC BOOKSTORE FLORENCE, SC 29501						
	8220	5/30/2017	5/31/2017	\$441.07	1.000000000	\$441.07
	8220	5/31/2017	6/1/2017	\$117.05	1.000000000	\$117.05
FDTC BUSINESS OFFICE FLORENCE, SC 29501						
	8220	5/23/2017	5/24/2017	\$110.00	1.000000000	\$110.00

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:37:11 AM

Date Range: 5/3/2017 - 6/3/2017

	8220	5/23/2017	5/24/2017	\$110.00	1.000000000	\$110.00
	8220	5/30/2017	5/31/2017	\$1,350.00	1.000000000	\$1,350.00
	8220	5/31/2017	6/1/2017	\$1,125.00	1.000000000	\$1,125.00
IBT IIS FINGERPRINT COM 217-7932080, TN 37067						
	7393	5/19/2017	5/21/2017	\$40.25	1.000000000	\$40.25
	7393	5/19/2017	5/21/2017	\$40.25	1.000000000	\$40.25
MCLEOD REGIONAL MEDICAL C FLORENCE, SC 29506						
	8071	5/19/2017	5/21/2017	\$25.00	1.000000000	\$25.00
	8071	5/19/2017	5/21/2017	\$25.00	1.000000000	\$25.00
	8071	5/22/2017	5/23/2017	\$50.00	1.000000000	\$50.00
	8071	5/22/2017	5/23/2017	\$50.00	1.000000000	\$50.00
OFFICE DEPOT #336 FLORENCE, SC 29501						

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:37:11 AM

Date Range: 5/3/2017 - 6/3/2017

	5943	5/31/2017	6/2/2017	\$1,184.31	1.000000000		\$1,184.31
Description	Quantity			Unit Cost	Unit of Measure		Amount
HEWLETT PACKARD,952,CMYB	1.00			107.99	NMB		107.99
CARTRIDGE,INK,HP #56,BLA	1.00			35.99	NMB		35.99
CARTRIDGE,INK,HP#57,TRI-	1.00			59.99	NMB		59.99
HEWLETT PACKARD,933,CMYB	1.00			78.99	NMB		78.99
INK,951CMY/950XL,COMBO,H	2.00			104.99	NMB		209.98
LABEL,LSR,FULL,WHT,100CT	1.00			40.99	NMB		40.99
SHARPNR,PENCIL,POWERHOUS	1.00			35.79	NMB		35.79
STAPLER,45 SHT,ELEC, BLK	1.00			99.99	NMB		99.99
BINDER,ODP,RR,2",BLACK	8.00			7.99	NMB		63.92
CHAIR,HARRINGTON II,HIBK	2.00			139.99	NMB		279.98
PAPER,LINEN,25%,24#,500R	1.00			35.99	NMB		35.99
HIGHLIGHTER,12PK,YELLOW	4.00			4.00	NMB		16.00
NOTES,POST-IT,3X3,14/PK,	1.00			19.99	NMB		19.99
ANT. BRONZE BANKER'S	1.00			42.99	NMB		42.99
PROFESSIONAL MEDICAL							
FLORENCE, SC 29501							
	8249	5/16/2017	5/17/2017	\$818.00	1.000000000		\$818.00
UNC CH TEACCH INT							
919-966-8192, NC 27599							
	8220	5/3/2017	5/4/2017	\$1,525.00	1.000000000		\$1,525.00
<b>RUDELL DUBOSE</b>	<b>447256*****9137</b>			<b>Number of Transactions:</b>	<b>16</b>	<b>Total</b>	<b>\$8,112.53</b>
<b>KAREN E KINLOCH</b>							
<b>447256*****9646</b>							
BestBuyCom800602004974							
888-BESTBUY, MN 55423							
	5732	5/12/2017	5/14/2017	\$497.59	1.000000000		\$497.59
Scholastic Education							
573-632-1834, MO 65101							
	8299	5/16/2017	5/17/2017	\$271.80	1.000000000		\$271.80
SSI SCHOOL SPECIALTY							
888-388-3224, WI 54942							



## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:37:11 AM

Date Range: 5/3/2017 - 6/3/2017

	5942	5/3/2017	5/4/2017		\$116.41	1.000000000		\$116.41
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LAKESHORE LEARNING MATER  
310-537-8600, CA 90895

	8299	5/9/2017	5/11/2017		\$569.34	1.000000000		\$569.34
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Description	Quantity	Unit Cost	Unit of Measure	Amount
RD RESPND EVDNCE CRD BNK-G	1.00	28.49	EA	28.49
RD RESPND EVDNCE CRD BNK-G	1.00	28.49	EA	28.49
RDG COMP DLY PRAC JRNL GR4	2.00	3.79	EA	3.79
FICT-NF PAIRED PASSAGES-GR	1.00	37.99	EA	37.99
FICT-NF PAIRED PASSAGES-GR	1.00	37.99	EA	37.99
UPPER GRADE MATH ACT STATI	1.00	379.05	EA	379.05
DAILY LANG PRAC JOURNAL-GR	1.00	3.79	EA	3.79
DAILY LANG PRAC JOURNAL-GR	1.00	3.79	EA	3.79

OFFICE DEPOT #1214  
800-463-3768, GA 30518

	5965	5/15/2017	5/17/2017		\$155.03	1.000000000		\$155.03
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Description	Quantity	Unit Cost	Unit of Measure	Amount
LABEL,OD,DUAL,2"X4",2500	1.00	58.99	NMB	58.99
LABEL,ADDR,OD,LSR,3000CT	1.00	25.99	NMB	25.99
LABEL,DUAL,ADR,OD,LSR,20	1.00	25.99	NMB	25.99
NOTES,SELF-STICK,OD,12PK	2.00	16.29	NMB	32.58
Pitcher, Infusion, Set	1.00	19.99	NMB	19.99

	5965	5/15/2017	5/17/2017		\$192.87	1.000000000		\$192.87
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Description	Quantity	Unit Cost	Unit of Measure	Amount
TAPE,INVISIBLE,3/4X1000,	3.00	14.69	NMB	44.07
PEN,BPNT,ECO,R.STIC,50PK	2.00	7.39	NMB	14.78
DUSTER,OFFICE DEPOT,10oz	2.00	10.00	NMB	20.00
MOUSE,WIRELESS,M325,BLAC	2.00	14.99	NMB	29.98
PAD,PERF,8.5X11,OD,LGL R	2.00	11.69	NMB	23.38
NOTE OD,3X3,YLW,18PK	1.00	19.99	NMB	19.99
NOTE,POST-IT,SS,4X6,ULTR	2.00	13.19	NMB	26.38
Bag,Umbrella,Travel	1.00	39.99	NMB	39.99

OFFICE DEPOT #2334  
800-463-3768, VA 23188

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:37:11 AM

Date Range: 5/3/2017 - 6/3/2017

Description	Quantity	Unit Cost	Unit of Measure	Amount
5965 5/15/2017 5/17/2017			\$19.43 1.000000000	\$19.43
OFFICE DEPOT #3250 800-463-3768, NC 28602	1.00	17.99	NMB	17.99
5965 5/24/2017 5/26/2017			\$19.43 1.000000000	\$19.43
OFFICE DEPOT #3250 800-463-3768, NC 28602	1.00	17.99	NMB	17.99
5969 5/17/2017 5/18/2017			\$789.58 1.000000000	\$789.58
SSI SCHOOL SPECIALTY 888-388-3224, WI 54942				
5969 5/18/2017 5/19/2017			\$113.60 1.000000000	\$113.60
USPS PO 4538400550 HARTSVILLE, SC 29550				
9402 5/5/2017 5/7/2017			\$4.54 1.000000000	\$4.54
9402 5/17/2017 5/18/2017			\$3.84 1.000000000	\$3.84
WAL-MART #1135 HARTSVILLE, SC 29550				
5411 5/11/2017 5/12/2017			\$44.32 1.000000000	\$44.32
5411 5/15/2017 5/16/2017			\$68.32 1.000000000	\$68.32
5411 5/15/2017 5/16/2017			\$249.91 1.000000000	\$249.91
5411 5/24/2017 5/25/2017			\$227.41 1.000000000	\$227.41
5411 5/29/2017 5/30/2017			\$237.21 1.000000000	\$237.21
5411 5/31/2017 6/1/2017			\$191.21 1.000000000	\$191.21
WAL-MART #7188 DARLINGTON, SC 29532				

## Card and Expense Management

**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:37:11 AM

Date Range: 5/3/2017 - 6/3/2017

	5411	6/1/2017	6/2/2017	\$137.39	1.000000000	\$137.39
WM SUPERCENTER #1135						
HARTSVILLE, SC 29550						
	5411	5/11/2017	5/12/2017	\$23.70	1.000000000	\$23.70
	5411	5/16/2017	5/17/2017	\$32.05	1.000000000	\$32.05
	5411	5/25/2017	5/26/2017	\$135.31	1.000000000	\$135.31
<b>JULIE MAHN</b>	<b>447256*****9909</b>			<b>Number of Transactions:</b>	<b>26</b>	<b>Total \$3,812.00</b>
<b>DARLINGTON CTY SCH DIST (08001409)</b>				<b>Number of Transactions:</b>	<b>743</b>	<b>Total \$115,348.22</b>

## Card and Expense Management

### 1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:37:11 AM

Date Range: 5/3/2017 - 6/3/2017

<b>GRAND TOTAL</b>	<b>Number of Transactions:</b>	<b>743</b>	<b>Total</b>	<b>\$115,348.22</b>
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**1710 Transaction Report**

Run by: Alice Funderburk

Run Date: 10/17/2017 10:37:11 AM

Date Range: 5/3/2017 - 6/3/2017

**Report Criteria Summary**

Date Range: 5/3/2017 - 6/3/2017

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

05.03.17 - 06.03.17

Selected accounts:

Selected units: DARLINGTON CTY SCH DIST 08001409