

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk
 Run Date: 10/17/2017 10:07:18 AM
 Date Range: 11/3/2016 - 12/3/2016

Header Note:

PROCUREMENT CHARGES
 11/03/2016 - 12/03/2016

DARLINGTON CTY SCH DIST (08001409)

Cardholder Name	Account Number	Allocation	MCC	Date Occurred	Date Posted	Additional Information	Original Amount	Conversion Rate	Split Amount	Settlement Amount
WILLIE BOYD SR	405301*****0614									
EMBASSY KINGSTON PLANT MYRTLE BEACH, SC 29572										
			3695	11/30/2016	12/1/2016		\$323.01	1.000000000		\$323.01
	Check-In 20161130		Check-Out					Number of Days 0		Room Rate 0.00
LITCHFIELD COMPANY 843-2373000, SC 29585										
			7011	11/14/2016	11/16/2016		(\$63.72)	1.000000000		(\$63.72)
THOMSON WEST TCD 800-328-4880, MN 55123										
			8999	11/22/2016	11/23/2016		\$42.46	1.000000000		\$42.46

WILLIE BOYD SR	405301*****0614		Number of Transactions:	3	Total	\$301.75
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LILKENYA R JENKINS **405301*****5188**

FORMS AND SUPPLY - AOPD
 704-5988971, NC 28213

		5044	11/7/2016	11/9/2016		\$173.10 1.000000000
						\$173.10

Description	Quantity	Unit Cost	Unit of Measure	Amount
PAPER,FRWX,8.5X11,20#,LAV	6.00	3.69	RM	23.91
PAPER,XRO/DUP,20#,LTR,SAL	6.00	3.69	RM	23.91
PPR,COPY,30% RECY,3HD,5M/C	2.00	33.25	CT	71.82
INDEX,INSERT,ECON,5TAB,CL	150.00	0.33	ST	53.46

Card and Expense Management

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	5044	11/15/2016	11/17/2016		\$187.60	1.000000000		\$187.60																														
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;">Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit Cost</th> <th style="width: 10%;">Unit of Measure</th> <th style="width: 10%;"></th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td>CART,INK,COMP,YELL,CD974AN</td> <td style="text-align: center;">3.00</td> <td style="text-align: center;">12.30</td> <td>EA</td> <td></td> <td style="text-align: right;">39.85</td> </tr> <tr> <td>CART,INK,COMP,MAGNT,CD973A</td> <td style="text-align: center;">3.00</td> <td style="text-align: center;">12.30</td> <td>EA</td> <td></td> <td style="text-align: right;">39.85</td> </tr> <tr> <td>CART,INK,COMP,CYAN,CD972AN</td> <td style="text-align: center;">3.00</td> <td style="text-align: center;">12.30</td> <td>EA</td> <td></td> <td style="text-align: right;">39.85</td> </tr> <tr> <td>COMBO,KYBD,MOUSE,WIREL,SLI</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">63.00</td> <td>EA</td> <td></td> <td style="text-align: right;">63.01</td> </tr> </tbody> </table>									Description	Quantity	Unit Cost	Unit of Measure		Amount	CART,INK,COMP,YELL,CD974AN	3.00	12.30	EA		39.85	CART,INK,COMP,MAGNT,CD973A	3.00	12.30	EA		39.85	CART,INK,COMP,CYAN,CD972AN	3.00	12.30	EA		39.85	COMBO,KYBD,MOUSE,WIREL,SLI	1.00	63.00	EA		63.01
Description	Quantity	Unit Cost	Unit of Measure		Amount																																	
CART,INK,COMP,YELL,CD974AN	3.00	12.30	EA		39.85																																	
CART,INK,COMP,MAGNT,CD973A	3.00	12.30	EA		39.85																																	
CART,INK,COMP,CYAN,CD972AN	3.00	12.30	EA		39.85																																	
COMBO,KYBD,MOUSE,WIREL,SLI	1.00	63.00	EA		63.01																																	
	5044	11/18/2016	11/21/2016		(\$119.56)	1.000000000		(\$119.56)																														
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Description	Quantity	Unit Cost	Unit of Measure		Amount																																	
CART,INK,COMP,YELL,CD974AN	3.00	12.30	EA		39.85																																	
CART,INK,COMP,MAGNT,CD973A	3.00	12.30	EA		39.85																																	
CART,INK,COMP,CYAN,CD972AN	3.00	12.30	EA		39.86																																	
HENDERSON SUPPLY CO HARTSVILLE, SC 29550																																						
	5251	11/22/2016	11/23/2016		(\$94.96)	1.000000000		(\$94.96)																														
OFFICE DEPOT #1214 BUFORD, GA 30518																																						
	5965	11/7/2016	11/9/2016		(\$14.79)	1.000000000		(\$14.79)																														
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;">Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit Cost</th> <th style="width: 10%;">Unit of Measure</th> <th style="width: 10%;"></th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td>WL REDFLAIR OPTICAL NANO</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">13.69</td> <td>NMB</td> <td></td> <td style="text-align: right;">13.69</td> </tr> </tbody> </table>									Description	Quantity	Unit Cost	Unit of Measure		Amount	WL REDFLAIR OPTICAL NANO	1.00	13.69	NMB		13.69																		
Description	Quantity	Unit Cost	Unit of Measure		Amount																																	
WL REDFLAIR OPTICAL NANO	1.00	13.69	NMB		13.69																																	
LILKENYA R JENKINS		405301*****5188		Number of Transactions:	6	Total	\$250.95																															
ZENOBI EDWARDS 447256*****0021 DOMINO'S 5615 DARLINGTON, SC 29532																																						
	5814	11/4/2016	11/6/2016		\$66.00	1.000000000		\$66.00																														
OFFICE DEPOT #1214 800-463-3768, GA 30518																																						
	5965	11/8/2016	11/10/2016		\$167.38	1.000000000		\$167.38																														
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;">Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit Cost</th> <th style="width: 10%;">Unit of Measure</th> <th style="width: 10%;"></th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td>TONER,BROTHER TN450,HY,B</td> <td style="text-align: center;">2.00</td> <td style="text-align: center;">77.49</td> <td>NMB</td> <td></td> <td style="text-align: right;">154.98</td> </tr> </tbody> </table>									Description	Quantity	Unit Cost	Unit of Measure		Amount	TONER,BROTHER TN450,HY,B	2.00	77.49	NMB		154.98																		
Description	Quantity	Unit Cost	Unit of Measure		Amount																																	
TONER,BROTHER TN450,HY,B	2.00	77.49	NMB		154.98																																	

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Description	Quantity	Unit Cost	Unit of Measure	Amount
5965 11/11/2016 11/13/2016				\$94.45 1.000000000 \$94.45
Label,Perm,Krft,Rnd,Brn,	5.00	17.49	NMB	87.45
5965 11/29/2016 12/1/2016				\$155.51 1.000000000 \$155.51
Toner,HP CB436,Dual Pack	1.00	143.99	NMB	143.99
PIGGLY WIGGLY 53 DARLINGTON, SC 29532				
5411 11/4/2016 11/6/2016				\$14.83 1.000000000 \$14.83
QUINCY'S FAMILY STEAKHOU FLORENCE, SC 29501				
5812 11/22/2016 11/25/2016				\$229.23 1.000000000 \$229.23
SUBWAY 00137711 DARLINGTON, SC 29532				
5814 11/11/2016 11/13/2016				\$33.00 1.000000000 \$33.00
ZENOBI EDWARDS	447256*****0021	Number of Transactions:		7
		Total		\$760.40
PATRICIA HUNTER 447256*****0109				
BLOCK AND COMPANY WHEELING, IL 60090				
5099 11/11/2016 11/13/2016				\$218.94 1.000000000 \$218.94
CENTRAL REST PRODUCTS 800-222-5107, IN 46268				
5046 11/29/2016 11/30/2016				\$447.34 1.000000000 \$447.34
POSITIVE PROMOTIONS INC 800-6352666, NY 11788				
5999 11/15/2016 11/17/2016				\$477.55 1.000000000 \$477.55
WAL-MART #7188 DARLINGTON, SC 29532				

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Description	Quantity	Unit Cost	Unit of Measure	Amount
PATRICIA HUNTER 447256*****0109				
Number of Transactions: 4 Total \$1,161.09				
DONNA BARRETT 447256*****0554				
AMAZON MKTPLACE PMTS AMZN.COM/BILL, WA 98109				
	5411	11/14/2016	11/15/2016	\$17.26 1.000000000
				\$17.26
5942 11/17/2016 11/18/2016 \$99.24 1.000000000 \$99.24				
5942 11/22/2016 11/23/2016 \$16.19 1.000000000 \$16.19				
ATLAS PEN & PENCIL LLC 858-675-3000, CA 92131				
	5969	11/18/2016	11/20/2016	\$48.54 1.000000000
				\$48.54
DISCOUNTMAGAZINES.COM 770-234-5800, FL 33304				
	5192	11/30/2016	12/2/2016	\$152.94 1.000000000
				\$152.94
DOLLAR TREE ECOMM 877-530-8733, VA 23320				
	5399	11/22/2016	11/23/2016	\$32.69 1.000000000
				\$32.69
FUN EXPRESS 800-2280122, NE 68137				
	5964	11/2/2016	11/4/2016	\$66.77 1.000000000
				\$66.77
	5964	11/4/2016	11/7/2016	\$107.95 1.000000000
				\$107.95
OFFICE DEPOT #1214 800-463-3768, GA 30518				
	5965	11/11/2016	11/13/2016	\$12.05 1.000000000
				\$12.05
Description Quantity Unit Cost Unit of Measure Amount				
HL,SHARPIE ACC,RT,ASDT,8	1.00	12.79	NMB	12.79
PAPER, 5 COLOR, BRIGHTS,	1.00	10.19	NMB	10.19
BUFORD, GA 30518				

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Description	Quantity	Unit Cost	Unit of Measure	Amount
<div style="display: flex; justify-content: space-between;"> 5965 11/14/2016 11/16/2016 (\$12.05) 1.000000000 (\$12.05) </div>				
HL,SHARPIE ACC,RT,ASDT,8 PAPER, 5 COLOR, BRIGHTS, OTC BRANDS, INC. 800-2280475, NE 68137	1.00	12.79	NMB	12.79
	1.00	10.19	NMB	10.19
<div style="display: flex; justify-content: space-between;"> 5964 11/18/2016 11/21/2016 \$97.25 1.000000000 \$97.25 </div>				
<div style="display: flex; justify-content: space-between;"> 5964 11/22/2016 11/25/2016 \$81.96 1.000000000 \$81.96 </div>				
<div style="display: flex; justify-content: space-between;"> 5999 11/21/2016 11/22/2016 \$62.52 1.000000000 \$62.52 </div>				
<div style="display: flex; justify-content: space-between;"> 7399 11/28/2016 11/29/2016 \$135.05 1.000000000 \$135.05 </div>				
<div style="display: flex; justify-content: space-between;"> 8299 11/11/2016 11/13/2016 \$114.84 1.000000000 \$114.84 </div>				
<div style="display: flex; justify-content: space-between;"> 8299 11/21/2016 11/22/2016 \$34.94 1.000000000 \$34.94 </div>				
<div style="display: flex; justify-content: space-between;"> 8299 11/28/2016 11/29/2016 \$124.21 1.000000000 \$124.21 </div>				
<div style="display: flex; justify-content: space-between;"> 8299 12/1/2016 12/2/2016 \$42.89 1.000000000 \$42.89 </div>				
<div style="display: flex; justify-content: space-between;"> 5712 11/2/2016 11/3/2016 \$279.99 1.000000000 \$279.99 </div>				
<div style="display: flex; justify-content: space-between;"> STAPLS7165167457000001 877-8267755, GA 30349 </div>				

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	5111	11/5/2016	11/7/2016	\$207.64	1.000000000	\$207.64
STAPLS7165167457000002 877-8267755, GA 30349						
	5111	11/5/2016	11/7/2016	\$8.63	1.000000000	\$8.63
STAPLS7165167457000003 877-8267755, GA 30349						
	5111	11/5/2016	11/7/2016	\$12.09	1.000000000	\$12.09
STAPLS7165167457000004 877-8267755, GA 30349						
	5111	11/17/2016	11/18/2016	\$15.43	1.000000000	\$15.43
STAPLS7165731507000001 877-8267755, GA 30349						
	5111	11/17/2016	11/18/2016	\$81.95	1.000000000	\$81.95
STAPLS7165892947000001 877-8267755, GA 30349						
	5111	11/10/2016	11/11/2016	\$95.97	1.000000000	\$95.97
STAPLS7166271897000001 877-8267755, GA 30349						
	5111	11/18/2016	11/20/2016	\$164.05	1.000000000	\$164.05
STAPLS7166292604000001 877-8267755, GA 30349						
	5111	11/18/2016	11/20/2016	\$114.29	1.000000000	\$114.29
STAPLS7166292604000002 877-8267755, GA 30349						
	5111	11/29/2016	11/30/2016	\$7.98	1.000000000	\$7.98
STAPLS7166292604000003 877-8267755, GA 30349						

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	5111	11/29/2016	11/30/2016	\$5.17	1.000000000	\$5.17
STAPLS7166292604000004 877-8267755, GA 30349						
	5111	11/18/2016	11/20/2016	\$34.52	1.000000000	\$34.52
STAPLS7166292604000005 877-8267755, GA 30349						
	5111	11/23/2016	11/25/2016	\$11.87	1.000000000	\$11.87
STAPLS7166292604000006 877-8267755, GA 30349						
	5111	11/18/2016	11/20/2016	\$10.03	1.000000000	\$10.03
STAPLS7166292604000007 877-8267755, GA 30349						
	5111	11/18/2016	11/20/2016	\$3.23	1.000000000	\$3.23
STAPLS7166310301000001 877-8267755, GA 30349						
	5111	11/18/2016	11/20/2016	\$98.61	1.000000000	\$98.61
STAPLS7166464856000001 877-8267755, GA 30349						
	5111	11/22/2016	11/23/2016	\$46.68	1.000000000	\$46.68
STAPLS7166465111000001 877-8267755, GA 30349						
	5111	11/26/2016	11/28/2016	\$15.43	1.000000000	\$15.43
STAPLS7166465111000002 877-8267755, GA 30349						
	5111	11/22/2016	11/23/2016	\$61.70	1.000000000	\$61.70
STAPLS7166465111000003 877-8267755, GA 30349						

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	5111	11/22/2016	11/23/2016	\$8.63	1.000000000	\$8.63
STAPLS7166467089000001 877-8267755, GA 30349						
	5111	11/22/2016	11/23/2016	\$139.57	1.000000000	\$139.57
STAPLS7166467089000002 877-8267755, GA 30349						
	5111	12/1/2016	12/2/2016	\$8.64	1.000000000	\$8.64
STAPLS7166592199000001 877-8267755, GA 30349						
	5111	11/23/2016	11/25/2016	\$187.91	1.000000000	\$187.91
STAPLS7166592199000002 877-8267755, GA 30349						
	5111	11/23/2016	11/25/2016	\$8.63	1.000000000	\$8.63
STAPLS7166593389000001 877-8267755, GA 30349						
	5111	11/29/2016	11/30/2016	\$66.94	1.000000000	\$66.94
STAPLS7166827269000001 877-8267755, GA 30349						
	5111	12/1/2016	12/2/2016	\$29.08	1.000000000	\$29.08
STAPLS7166827269000002 877-8267755, GA 30349						
	5111	12/1/2016	12/2/2016	\$8.63	1.000000000	\$8.63
STAPLS7166827985000001 877-8267755, GA 30349						
	5111	12/1/2016	12/2/2016	\$6.59	1.000000000	\$6.59
US INK AND TONER 704-644-5699, NC 28211						

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	5072	11/2/2016	11/3/2016		\$36.15	1.000000000	\$36.15
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WALMART.COM 8009666546
800-966-6546, AR 72716

	5310	11/23/2016	11/25/2016		\$80.80	1.000000000	\$80.80
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WINDY CITY NOVELTIE
847-996-6110, IL 60061

	5331	11/11/2016	11/13/2016		\$23.79	1.000000000	\$23.79
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DONNA BARRETT 447256***0554**

Number of Transactions: 48 Total \$3,098.60

CARLA A WATFORD 447256***0788**

ATLAS PEN & PENCIL LLC
858-675-3000, CA 92131

	5969	11/8/2016	11/9/2016		\$140.90	1.000000000	\$140.90
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CARSON DELLOSA
800-321-0943, NC 27409

	5192	11/18/2016	11/20/2016		\$20.76	1.000000000	\$20.76
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FORMS AND SUPPLY - AOPD
704-5988971, NC 28213

	5044	11/4/2016	11/7/2016		\$497.09	1.000000000	\$497.09
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Description	Quantity	Unit Cost	Unit of Measure	Amount
FOLDER,HNG,LTR,1/3,GN	20.00	5.07	BX	109.51
CLIP,GRIP,MAGNETIC,#2	25.00	0.78	EA	21.06
FLUID,CORRECTION,QUICK-DRY	1.00	8.65	DZ	9.34
CRTDG,TONER,LJ,HP 131A,YW	1.00	88.91	EA	96.02
CRTDG,TONER,LJ,HP 131A,MA	1.00	88.91	EA	96.02
CRTDG,TONER,LJ,HP 131A,CYN	1.00	88.91	EA	96.02
CRTDG,TONER,LJ,HP 131A,BK	1.00	63.99	EA	69.12

	5044	11/15/2016	11/17/2016		\$282.05	1.000000000	\$282.05
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Description	Quantity	Unit Cost	Unit of Measure	Amount
BOARD,MV,SFTTCH,48X72,BK	1.00	261.16	EA	282.05

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5044 11/18/2016 11/21/2016		\$73.75	1.000000000	\$73.75
OFFICE DIGITAL FLORENCE, SC 29501	1.00	68.29	EA	73.75
5943 11/27/2016 11/28/2016		\$181.38	1.000000000	\$181.38
PLANK ROAD PUBLISHING 262-7905218, WI 53226				
5192 11/3/2016 11/6/2016		\$209.90	1.000000000	\$209.90
THE BOOKSOURCE 314-6470600, MO 63110				
5192 11/9/2016 11/10/2016		\$1,412.07	1.000000000	\$1,412.07
5192 11/29/2016 11/30/2016		\$10.18	1.000000000	\$10.18
CARLA A WATFORD 447256*****0788		Number of Transactions:	9	Total \$2,828.08
GARRY R FLOWERS 447256*****1231				
EMBASSY SUITES WEST PALM BEA, FL 33406				
3695 11/18/2016 11/20/2016		\$567.84	1.000000000	\$567.84
Check-In 20161114	Check-Out	Number of Days	Room Rate	
FORMS AND SUPPLY - AOPD 704-5988971, NC 28213		0	0.00	
5044 11/1/2016 11/3/2016		\$124.43	1.000000000	\$124.43
Description	Quantity	Unit Cost	Unit of Measure	Amount
ENVELOPE,BUSN,REGULR,#10,W	2.00	15.79	BX	34.11
PAPER,65#,8.5X11,BRIGHT WE	4.00	9.06	PK	39.14
CARD,INDEX,3X5,EXTREME	4.00	1.76	PK	7.60
PEN,GEL,RTX,NEEDLE,0.7MM,B	24.00	1.19	EA	30.84
REMOVER,STAPLE,BLK	3.00	1.67	EA	5.41
ENVELOPE,CLASP,HVYDTY,10X1	1.00	6.78	BX	6.76

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Description	Quantity	Unit Cost	Unit of Measure	Amount
5044 11/9/2016 11/11/2016 \$73.88 1.000000000 \$73.88				
LABEL,EZPEEL,LSR,1X2.6,WE	1.00	12.69	BX	13.70
CARD,INDEX,5X8,RAINBOW PAC	6.00	4.77	PK	30.91
LABEL,LSR,SHIPPNG,2X4,1000	1.00	13.55	BX	14.63
LABEL,LSR,SHIPPNG,2X4,1000	1.00	13.55	BX	14.64
PIGGLY WIGGLY #196 LAMAR, SC 29069				
5411 11/17/2016 11/18/2016 \$23.07 1.000000000 \$23.07				
PLANBOOKEDU LLC OAKLAND, NJ 07436				
5045 11/4/2016 11/6/2016 \$242.00 1.000000000 \$242.00				
Really Good 800-366-1920, CT 06468				
8299 11/4/2016 11/6/2016 \$951.55 1.000000000 \$951.55				
SCHOLASTIC BOOK CLUB 573-632-1834, MO 65101				
8299 11/24/2016 11/25/2016 \$999.00 1.000000000 \$999.00				
SSI SCHOOL SPECIALTY 888-388-3224, WI 54942				
5969 11/2/2016 11/3/2016 \$816.71 1.000000000 \$816.71				
5969 11/15/2016 11/16/2016 (\$544.45) 1.000000000 (\$544.45)				
STUDIES WEEKLY 8663118734, UT 84057				
5942 11/10/2016 11/11/2016 \$27.50 1.000000000 \$27.50				
SUBWAY 00309773 LAMAR, SC 29069				
5814 11/14/2016 11/16/2016 \$38.88 1.000000000 \$38.88				
US INK AND TONER 7046445699, NC 28211				

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:07:18 AM

Date Range: 11/3/2016 - 12/3/2016

	5072	11/15/2016	11/16/2016		\$274.48	1.000000000		\$274.48
GARRY R FLOWERS	447256*****1231			Number of Transactions:	12		Total	\$3,594.89
JAMES E MCELVEEN	447256*****1695							
AT&T DATA WWW.ATT.COM, GA 30004								
	4814	11/30/2016	12/1/2016		\$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	11/30/2016	12/1/2016		\$14.99	1.000000000		\$14.99
Description	Quantity			Unit Cost		Unit of Measure		Amount
AT&T SERVICE PAYMENT	1.00			0.00				14.99
DTV DIRECTV SERVICE 800-347-3288, CA 90245								
	4899	11/20/2016	11/21/2016		\$76.45	1.000000000		\$76.45
OFFICE DEPOT #336 FLORENCE, SC 29501								
	5943	11/2/2016	11/4/2016		\$217.05	1.000000000		\$217.05
Description	Quantity			Unit Cost		Unit of Measure		Amount
CALUSA,CHAIR,MESH,SILVER	1.00			179.99		NMB		179.99
BINDER,INP,DR,2",ARMY GR	1.00			10.49		NMB		10.49
BINDER,INP,DR,2",RDNT OR	1.00			10.49		NMB		10.49
SLED BACKGROUND CHE 803-771-0131, SC 29201								
	9399	11/15/2016	11/17/2016		\$26.00	1.000000000		\$26.00
STAPLS7165488401000001 877-8267755, GA 30349								
	5111	11/3/2016	11/4/2016		\$353.14	1.000000000		\$353.14
STAPLS7165600314000001 877-8267755, GA 30349								

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk
 Run Date: 10/17/2017 10:07:18 AM
 Date Range: 11/3/2016 - 12/3/2016

	5111	11/8/2016	11/9/2016	\$163.29	1.000000000	\$163.29
STAPLS7165653778000001 877-8267755, GA 30349						
	5111	11/5/2016	11/7/2016	\$36.24	1.000000000	\$36.24
STAPLS7166740963000001 877-8267755, GA 30349						
	5111	11/29/2016	11/30/2016	\$279.56	1.000000000	\$279.56
VISTAPR VistaPrint.com 866-8936743, MA 02451						
	2741	11/21/2016	11/22/2016	\$67.47	1.000000000	\$67.47
WM SUPERCENTER #7188 DARLINGTON, SC 29532						
	5411	11/30/2016	12/1/2016	\$136.66	1.000000000	\$136.66
JAMES E MCELVEEN	447256*****1695			Number of Transactions:	11	Total
						\$1,385.84
BRIAN K HICKMAN 447256*****1939						
ASSOC SUPERV AND CURR 800-933-2723, VA 22311						
	5964	12/1/2016	12/2/2016	\$37.03	1.000000000	\$37.03
CHICK-FIL-A #02843 ORANGEBURG, SC 29118						
	5814	11/12/2016	11/14/2016	\$263.25	1.000000000	\$263.25
NATIONAL BUSINESS INST. 715-835-8525, WI 54720						
	8299	11/9/2016	11/11/2016	\$575.00	1.000000000	\$575.00
SSI SCHOOL SPECIALTY 888-388-3224, WI 54942						

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:07:18 AM

Date Range: 11/3/2016 - 12/3/2016

	5969	11/15/2016	11/16/2016	\$2,236.86	1.000000000	\$2,236.86
	5969	11/22/2016	11/23/2016	\$131.74	1.000000000	\$131.74
STAPLS7165902540000002 877-8267755, GA 30349						
	5111	11/19/2016	11/21/2016	\$12.52	1.000000000	\$12.52
STAPLS7165902540000003 877-8267755, GA 30349						
	5111	11/10/2016	11/11/2016	\$145.77	1.000000000	\$145.77
STAPLS7165902540000004 877-8267755, GA 30349						
	5111	11/10/2016	11/11/2016	\$1,007.95	1.000000000	\$1,007.95
STAPLS7165902540000005 877-8267755, GA 30349						
	5111	11/12/2016	11/14/2016	\$11.01	1.000000000	\$11.01
STAPLS7165902540000006 877-8267755, GA 30349						
	5111	11/12/2016	11/14/2016	\$17.49	1.000000000	\$17.49
STAPLS7165902540000007 877-8267755, GA 30349						
	5111	11/10/2016	11/11/2016	\$97.97	1.000000000	\$97.97
STAPLS7165902540000009 877-8267755, GA 30349						
	5111	11/10/2016	11/11/2016	\$14.10	1.000000000	\$14.10
STAPLS7165902540000011 877-8267755, GA 30349						
	5111	11/19/2016	11/21/2016	\$207.57	1.000000000	\$207.57
STAPLS7165902540001001 877-8267755, GA 30349						

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk
 Run Date: 10/17/2017 10:07:18 AM
 Date Range: 11/3/2016 - 12/3/2016

	5111	11/29/2016	11/30/2016	\$27.85	1.000000000	\$27.85
STAPLS7166033044000001 877-8267755, GA 30349						
	5111	11/12/2016	11/14/2016	\$276.44	1.000000000	\$276.44
STAPLS7166033044000002 877-8267755, GA 30349						
	5111	11/12/2016	11/14/2016	\$484.65	1.000000000	\$484.65
US INK AND TONER 704-644-5699, NC 28211						
	5072	11/11/2016	11/13/2016	\$1,749.90	1.000000000	\$1,749.90

BRIAN K HICKMAN	447256*****1939	Number of Transactions:	17	Total	\$7,297.10
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MAGGIE BLACKMON **447256*****2345**

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

	4814	11/21/2016	11/22/2016	\$30.00	1.000000000	\$30.00
CBI WINZIP 800-799-9570, IL 60654						
	5734	11/26/2016	11/27/2016	\$9.95	1.000000000	\$9.95
DELTA AIR 0062363455798 DELTA.COM, CA 30354						
	3058	11/10/2016	11/13/2016	\$489.95	1.000000000	\$489.95

Passenger SMITH III/ROBER	Ticket 0062363455798	Travel Date 12/8/2016	Travel Legs CAE DL W O ATL ATL DL W SAN SAN DL WX X ATL ATL DL WO O CAE
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	3058	11/10/2016	11/13/2016	\$489.95	1.000000000	\$489.95
DELTA AIR 0062363455799 DELTA.COM, CA 30354						
	3058	11/10/2016	11/13/2016	\$489.95	1.000000000	\$489.95
DELTA AIR 0062363455800 DELTA.COM, CA 30354						
	3058	11/10/2016	11/13/2016	\$489.95	1.000000000	\$489.95

Passenger GRIGGS/JAMES AR	Ticket 0062363455799	Travel Date 12/8/2016	Travel Legs CAE DL W O ATL ATL DL W SAN SAN DL WX X ATL ATL DL WO O CAE
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DELTA AIR 0062363455800
 DELTA.COM, CA 30354

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:07:18 AM

Date Range: 11/3/2016 - 12/3/2016

Passenger	Ticket	Travel Date	Travel Legs	Amount
HUGHES/RHETT LY	0062363455800	11/10/2016 - 11/13/2016	CAE DL W O ATL ATL DL W SAN SAN DL WX X ATL ATL DL WO O CAE	\$489.95
FLOWER BASKETS BY BECKY DARLINGTON, SC 29532				
	5992	11/18/2016 - 11/20/2016		\$120.96
HILTON HOTELS MYRTLE MYRTLE BEACH, SC 29572				
	3504	11/5/2016 - 11/6/2016		\$349.65
Check-In 20161105	Check-Out		Number of Days 0	Room Rate 0.00
HoneyBaked Ham 1915-P2PE Florence, SC 29501				
	5499	11/14/2016 - 11/16/2016		\$102.74
MARRIOTT MYTRLE BEACH MYRTLE BEACH, SC 29572				
	3509	11/12/2016 - 11/13/2016		\$305.46
Check-In 20161107	Check-Out		Number of Days 5	Room Rate 0.00
SKILLPATH NATIONAL 913-3623900, KS 66202				
	8299	11/22/2016 - 11/23/2016		\$93.85
Description	Quantity	Unit Cost	Unit of Measure	Amount
OSHA ANSWER BOOK 13TH ED	1.00	79.95	NBR	79.95
	8299	11/22/2016 - 11/23/2016		\$999.00
Description	Quantity	Unit Cost	Unit of Measure	Amount
The Five-Day OSHA Certifi	1.00	999.00	NBR	999.00
STAPLS7165487033000001 877-8267755, GA 30349				
	5111	11/3/2016 - 11/4/2016		\$536.59
STAPLS7165487033000002 877-8267755, GA 30349				

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:07:18 AM

Date Range: 11/3/2016 - 12/3/2016

	5111	11/3/2016	11/4/2016	\$6.47	1.000000000	\$6.47
STAPLS7165487033000003 877-8267755, GA 30349						
	5111	11/3/2016	11/4/2016	\$26.07	1.000000000	\$26.07
STAPLS7166419337000001 877-8267755, GA 30349						
	5111	11/19/2016	11/21/2016	\$1,194.17	1.000000000	\$1,194.17
STAPLS7166419337000002 877-8267755, GA 30349						
	5111	11/19/2016	11/21/2016	\$36.00	1.000000000	\$36.00
STAPLS7166419337000003 877-8267755, GA 30349						
	5111	11/29/2016	11/30/2016	\$45.35	1.000000000	\$45.35
STAPLS7166419337000004 877-8267755, GA 30349						
	5111	11/20/2016	11/21/2016	\$13.60	1.000000000	\$13.60
STAPLS7166419337004001 877-8267755, GA 30349						
	5111	11/22/2016	11/23/2016	\$21.58	1.000000000	\$21.58
TRAVEL INSURANCE POLICY 800-729-6021, VA 23286						
	6300	11/11/2016	11/13/2016	\$84.51	1.000000000	\$84.51
WAL-MART #7188 DARLINGTON, SC 29532						
	5411	11/14/2016	11/15/2016	\$48.22	1.000000000	\$48.22
WM SUPERCENTER #7188 DARLINGTON, SC 29532						

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:07:18 AM

Date Range: 11/3/2016 - 12/3/2016

	5411	11/15/2016	11/16/2016		\$32.25	1.000000000		\$32.25
MAGGIE BLACKMON	447256*****2345				Number of Transactions:	22	Total	\$5,526.27
MARISA M JOHNSON	447256*****2557							
COKER COLLEGE								
843-383-8025, SC 29550								
	8220	11/30/2016	12/1/2016		\$752.00	1.000000000		\$752.00
EMBASSY SUITES GRNVILLE								
GREENVILLE, SC 29607								
	3695	11/21/2016	11/22/2016		\$618.91	1.000000000		\$618.91
	Check-In	Check-Out			Number of Days		Room Rate	
	20161117				4		0.00	
FORMS AND SUPPLY - AOPD								
704-5988971, NC 28213								
	5044	11/3/2016	11/6/2016		\$295.65	1.000000000		\$295.65

Description	Quantity	Unit Cost	Unit of Measure	Amount
TABS,PRINTABLE,SLFADHSV,WE	2.00	7.50	PK	16.20
DIVIDERS,INDEX,BIGTAB,8TAB	1.00	37.49	PK	40.49
PROTECTOT,SHEET,REDUCED GL	2.00	9.64	BX	20.82
FOLDER,FILE,LTR,1/3,RED	1.00	11.94	BX	12.90
ORGANIZER,MESH 3TIER,BK	2.00	17.86	EA	38.58
SHELF,CORNER,MESH,BK	1.00	24.27	EA	26.21
FOLDER,1/3,LTR,GY	1.00	14.11	BX	15.24
FOLDER,FILE,LTR,1/3,YELLOW	1.00	11.94	BX	12.90
FOLDER,INTR1/3CUT,LTR,MLA	1.00	10.40	BX	11.23
FOLDER,FILE,LTR,1/3,LV/LTL	1.00	14.11	BX	15.24
FOLDER,FILE,LTR,1/3,GREEN	1.00	11.94	BX	12.90
TABS,INDEX,PRINTABLE,2",CL	5.00	3.33	PK	17.98
FOLDER,FILE,LTR,1/3,BLUE	1.00	11.94	BX	12.90
TAPE,PKG,1.88"X110YD,CL,6P	1.00	7.45	PK	8.05
TABS,POST-IT,SOLID,2",WHIT	1.00	8.67	PK	9.36
FILE FOLDERS RED & WHITE D	1.00	8.60	PK	9.29
FILE FOLDERS BLACK & WHITE	1.00	8.60	PK	9.29
DISPENSER,TAPE,BESTVALUE,S	1.00	3.19	EA	3.45
TIP,FINGER,RUBBER,5/8",AMB	1.00	2.45	DZ	0.00

HYATT REGENCY GREENVILLE
GREENVILLE, SC 29601

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:07:18 AM

Date Range: 11/3/2016 - 12/3/2016

	8699	11/18/2016	11/20/2016	\$105.00	1.000000000	\$105.00
STAPLS7165522717000001 877-8267755, GA 30349						
	5111	11/4/2016	11/6/2016	\$65.42	1.000000000	\$65.42
STAPLS7166102358000001 877-8267755, GA 30349						
	5111	11/15/2016	11/16/2016	\$79.09	1.000000000	\$79.09
STAPLS7166167148000001 877-8267755, GA 30349						
	5111	11/17/2016	11/18/2016	\$62.18	1.000000000	\$62.18
USC EMALL 803-777-3079, SC 29208						
	8220	11/10/2016	11/13/2016	\$205.00	1.000000000	\$205.00
WAL-MART #1135 HARTSVILLE, SC 29550						
	5411	11/16/2016	11/17/2016	\$98.96	1.000000000	\$98.96
MARISA M JOHNSON	447256*****2557			Number of Transactions:	19	Total \$4,210.20
PAMELA B VAUGHAN 447256*****2676						
BI-LO GROCERY #5587 DARLINGTON, SC 29532						
	5411	11/14/2016	11/15/2016	\$25.00	1.000000000	\$25.00
	5411	11/14/2016	11/15/2016	\$31.28	1.000000000	\$31.28
STAPLS7164957387000002 877-8267755, GA 30349						
	5111	11/3/2016	11/4/2016	\$177.94	1.000000000	\$177.94
STAPLS7165055450000002 877-8267755, GA 30349						

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:07:18 AM

Date Range: 11/3/2016 - 12/3/2016

	5111	11/3/2016	11/4/2016	\$999.98	1.000000000	\$999.98
STAPLS7165055450000005 877-8267755, GA 30349						
	5111	11/5/2016	11/7/2016	\$185.72	1.000000000	\$185.72
STAPLS7165055450001002 877-8267755, GA 30349						
	5111	11/17/2016	11/18/2016	\$345.59	1.000000000	\$345.59
STAPLS716555391000001 877-8267755, GA 30349						
	5111	11/5/2016	11/7/2016	\$913.86	1.000000000	\$913.86
STAPLS716555391001001 ATLANTA, GA 30349						
	5111	11/15/2016	11/16/2016	(\$12.41)	1.000000000	(\$12.41)
STAPLS716555391002001 877-8267755, GA 30349						
	5111	11/15/2016	11/16/2016	\$12.41	1.000000000	\$12.41
STAPLS716555391003002 877-8267755, GA 30349						
	5111	11/26/2016	11/28/2016	\$345.59	1.000000000	\$345.59
STAPLS7166112875000001 877-8267755, GA 30349						
	5111	11/15/2016	11/16/2016	\$529.69	1.000000000	\$529.69
STAPLS7166696912000001 877-8267755, GA 30349						
	5111	11/29/2016	11/30/2016	\$294.38	1.000000000	\$294.38
WHITE SWAN- 409 PEARL ST DARLINGTON, SC 29532						

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:07:18 AM

Date Range: 11/3/2016 - 12/3/2016

	7216	11/18/2016	11/20/2016		\$118.80	1.000000000	\$118.80
PAMELA B VAUGHAN	447256*****2676			Number of Transactions:	13	Total	\$3,967.83
JEAN TAYLOR	447256*****2745						
OFFICEMAX CT IN#280363 800-472-6473, IL 60563							
	5943	11/8/2016	11/9/2016		\$1,830.43	1.000000000	\$1,830.43
Description	Quantity	Unit Cost	Unit of Measure	Amount			
TONER,F/6500/6505,HC	2.00	107.99	EA	215.98			
TONER,F/6500/6505,HC	2.00	111.45	EA	222.90			
HP TONER Q2612A 12A	5.00	67.88	EA	339.40			
HP TONER CB436D 36A	4.00	122.15	PK	488.60			
HP TONER CE285D 85A	4.00	106.99	PK	427.96			
SSI SCHOOL SPECIALTY 888-388-3224, WI 54942							
	5969	11/9/2016	11/10/2016		\$38.85	1.000000000	\$38.85
STAPLS7165696963000001 877-8267755, GA 30349							
	5111	11/8/2016	11/9/2016		\$237.06	1.000000000	\$237.06
SWEETWATER SOUND INC 260-4328176, IN 46818							
	5732	11/5/2016	11/7/2016		\$702.24	1.000000000	\$702.24
JEAN TAYLOR	447256*****2745			Number of Transactions:	4	Total	\$2,808.58
CARLITA S DAVIS	447256*****2923						
BIZZELLS FOOD SPIRI HARTSVILLE, SC 29550							
	5812	11/16/2016	11/18/2016		\$660.00	1.000000000	\$660.00
BOJANGLES 870 DARLINGTON, SC 29532							

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:07:18 AM

Date Range: 11/3/2016 - 12/3/2016

	5814	11/22/2016	11/23/2016	\$134.89	1.000000000	\$134.89
DARLINGTON IGA # 3 DARLINGTON, SC 29532						
	5411	11/21/2016	11/22/2016	\$16.39	1.000000000	\$16.39
DOLLAR TREE HARTSVILLE, SC 29550						
	5331	11/16/2016	11/17/2016	\$25.50	1.000000000	\$25.50
DOLLAR-GENERAL #7093 HARTSVILLE, SC 29550						
	5331	11/15/2016	11/17/2016	\$18.14	1.000000000	\$18.14
DOLLARTREE DARLINGTON, SC 29532						
	5331	11/16/2016	11/17/2016	\$24.84	1.000000000	\$24.84
HARDEES OF 1505632 DARLINGTON, SC 29532						
	5814	11/16/2016	11/18/2016	\$97.66	1.000000000	\$97.66
HARTSVILLE IGA #73 HARTSVILLE, SC 29550						
	5411	11/17/2016	11/18/2016	\$7.32	1.000000000	\$7.32
JIFFY PRINT HARTSVILLE, SC 29550						
	5111	11/8/2016	11/10/2016	\$878.04	1.000000000	\$878.04
	5111	11/16/2016	11/18/2016	\$982.80	1.000000000	\$982.80
OFFICE DEPOT #336 FLORENCE, SC 29501						

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:07:18 AM

Date Range: 11/3/2016 - 12/3/2016

Description	Quantity	Unit Cost	Unit of Measure	Amount
5943 11/12/2016 11/14/2016 \$279.30 1.000000000 \$279.30				
MARKER,SET,BRIGHT STICKS	1.00	27.39	NMB	27.39
PRESENTER,WIRELESS,R400	2.00	39.99	NMB	79.98
KEYPAD,NUMERIC,WIRELESS,	1.00	39.99	NMB	39.99
WIRELESS MOUSE M325 - RE	1.00	14.99	NMB	14.99
MOUSE,WIRELESS,M325,VIOL	1.00	14.99	NMB	14.99
ENVELOPE,INVITE,PTS,IVRY	1.00	17.29	NMB	17.29
HEWLETT PACKARD,920,CMY,	2.00	31.99	NMB	63.98
PIZZA HUT #031170 800-843-4306, SC 29532				
5814 11/13/2016 11/13/2016 \$43.99 1.000000000 \$43.99				
POSITIVE PROMOTIONS INC HAUPPAUGE, NY 11788				
5999 11/28/2016 11/30/2016 \$292.70 1.000000000 \$292.70				
STAPLS7165602831000001 877-8267755, GA 30349				
5111 11/5/2016 11/7/2016 \$63.71 1.000000000 \$63.71				
STAPLS7166928341000001 877-8267755, GA 30349				
5111 12/1/2016 12/2/2016 \$64.75 1.000000000 \$64.75				
WAL-MART #7188 DARLINGTON, SC 29532				
5411 11/21/2016 11/22/2016 \$62.51 1.000000000 \$62.51				
5411 11/30/2016 12/1/2016 \$56.18 1.000000000 \$56.18				
WM SUPERCENTER #1135 HARTSVILLE, SC 29550				
5411 11/2/2016 11/3/2016 \$43.76 1.000000000 \$43.76				

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:07:18 AM

Date Range: 11/3/2016 - 12/3/2016

	5411	11/28/2016	11/29/2016	\$33.45	1.000000000	\$33.45
WM SUPERCENTER #7188 DARLINGTON, SC 29532						
	5411	11/15/2016	11/16/2016	\$85.03	1.000000000	\$85.03
CARLITA S DAVIS 447256*****2923						
				Number of Transactions:	20	Total \$3,870.96
KIMBERLY S MASON 447256*****3084						
BI-LO GROCERY #5032 HARTSVILLE, SC 29550						
	5411	11/16/2016	11/17/2016	\$10.08	1.000000000	\$10.08
DOMINO'S 7293 HARTSVILLE, SC 29550						
	5814	11/16/2016	11/18/2016	\$39.53	1.000000000	\$39.53
FAMILY DOLLAR #7761 SOCIETY HILL, SC 29593						
	5331	11/11/2016	11/13/2016	\$39.36	1.000000000	\$39.36
	5331	12/1/2016	12/2/2016	\$34.63	1.000000000	\$34.63
JONES SCHOOL SUPPLY COLUMBIA, SC 29212						
	5199	11/15/2016	11/16/2016	\$150.58	1.000000000	\$150.58
LITTLE CAESARS 1759 0003 HARTSVILLE, SC 29550						
	5814	11/21/2016	11/22/2016	\$60.50	1.000000000	\$60.50
LOWES #02803 HARTSVILLE, SC 29550						
	5200	11/8/2016	11/9/2016	\$30.95	1.000000000	\$30.95
STAPLS7165347708000001 877-8267755, GA 30349						

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk
 Run Date: 10/17/2017 10:07:18 AM
 Date Range: 11/3/2016 - 12/3/2016

	5111	11/2/2016	11/3/2016		\$207.81	1.000000000				\$207.81
STAPLS7165690719000001 877-8267755, GA 30349										
	5111	11/8/2016	11/9/2016		\$43.19	1.000000000				\$43.19
STAR MUSIC COMPANY INC COLUMBIA, SC 29201										
	5733	11/4/2016	11/7/2016		\$190.50	1.000000000				\$190.50
USPS 45830005908226854 SOCIETY HILL, SC 29593										
	9402	11/7/2016	11/8/2016		\$94.00	1.000000000				\$94.00
WM SUPERCENTER #1135 HARTSVILLE, SC 29550										
	5411	11/17/2016	11/18/2016		\$47.06	1.000000000				\$47.06
	5411	11/21/2016	11/22/2016		\$40.93	1.000000000				\$40.93
KIMBERLY S MASON 447256*****3084					Number of Transactions:		13	Total		\$989.12
GAIL FUNDERBURK 447256*****3428										
HARDEES OF 1505632 DARLINGTON, SC 29532										
	5814	11/14/2016	11/16/2016		\$30.80	1.000000000				\$30.80
MARRIOTT MYTRLE BEACH 849-426-4330, SC 29572										
	3509	12/1/2016	12/2/2016		(\$19.44)	1.000000000				(\$19.44)
Check-In	Check-Out			Number of Days			Room Rate			
20161201				0			0.00			
SCSBA ONLINE 803-7996607, SC 29203										

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:07:18 AM

Date Range: 11/3/2016 - 12/3/2016

	8699	11/16/2016	11/22/2016		(\$370.00)	1.000000000			(\$370.00)
GAIL FUNDERBURK	447256*****3428			Number of Transactions:	3		Total		(\$358.64)
NICOLE JONES	447256*****3546								
BARNES & NOBLE #2282 FLORENCE, SC 29501									
	5942	11/15/2016	11/17/2016		\$113.35	1.000000000			\$113.35
	5942	11/15/2016	11/17/2016		\$128.85	1.000000000			\$128.85
	5942	11/15/2016	11/17/2016		\$139.85	1.000000000			\$139.85
	5942	11/15/2016	11/17/2016		\$168.79	1.000000000			\$168.79
HAMPTON INN GAFFNEY GAFFNEY, SC 29341									
	3665	11/20/2016	11/21/2016		\$244.16	1.000000000			\$244.16
	Check-In 20161117	Check-Out			Number of Days 3		Room Rate 0.00		
	3665	11/20/2016	11/21/2016		\$244.16	1.000000000			\$244.16
	Check-In 20161117	Check-Out			Number of Days 3		Room Rate 0.00		
STAPLES DIRECT 800-3333330, MA 01702									
	5111	11/4/2016	11/6/2016		\$216.23	1.000000000			\$216.23
	5111	11/12/2016	11/14/2016		\$53.79	1.000000000			\$53.79
WAL-MART #7188 DARLINGTON, SC 29532									
	5411	11/18/2016	11/20/2016		\$46.94	1.000000000			\$46.94
NICOLE JONES	447256*****3546			Number of Transactions:	9		Total		\$1,356.12

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk
 Run Date: 10/17/2017 10:07:18 AM
 Date Range: 11/3/2016 - 12/3/2016

STEPHANIE H BRIDGES 447256***3696**

AMERISERVE PRINTERS LLC
 HARTSVILLE, SC 29550

	2741	11/7/2016	11/9/2016	\$497.34	1.000000000	\$497.34
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COLUMBIA FLAG & SIGN COM
 WEST COLUMBIA, SC 29169

	5999	11/9/2016	11/10/2016	\$198.45	1.000000000	\$198.45
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SAMS CLUB #6571
 FLORENCE, SC 29501

	5300	11/21/2016	11/22/2016	\$179.58	1.000000000	\$179.58
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	5300	11/21/2016	11/22/2016	\$180.40	1.000000000	\$180.40
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STAPLES DIRECT
 800-3333330, CT 06260

	5111	11/11/2016	11/13/2016	\$1,649.65	1.000000000	\$1,649.65
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TCT ANDERSON'S
 800-328-9650, MN 55110

	5969	11/18/2016	11/20/2016	\$701.27	1.000000000	\$701.27
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US FIRST
 603-6663906, NH 03101

	8398	10/31/2016	11/3/2016	\$75.00	1.000000000	\$75.00
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STEPHANIE H BRIDGES 447256***3696**

	Number of Transactions:	7	Total	\$3,481.69
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KRISTI AUSTIN 447256***3772**

MUSIC IS ELEMENTARY
 440-442-4475, OH 44124

	5733	11/14/2016	11/15/2016	\$548.35	1.000000000	\$548.35
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KRISTI AUSTIN 447256***3772**

	Number of Transactions:	1	Total	\$548.35
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Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:07:18 AM

Date Range: 11/3/2016 - 12/3/2016

EDDIE L SHULER 447256***3868**

ELLISON EDUCATION.COM

949-598-8822, CA 92630

	5970	11/30/2016	12/1/2016	\$81.00	1.000000000	\$81.00
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IN FLOCABULARY, LLC

718-8520105, NY 11201

	8299	11/17/2016	11/18/2016	\$1,700.00	1.000000000	\$1,700.00
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LAMINEX

800-228-6522, SC 29649

	5734	11/10/2016	11/11/2016	\$512.68	1.000000000	\$512.68
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OFFICE DEPOT #1214

800-463-3768, GA 30518

	5965	11/22/2016	11/25/2016	\$49.26	1.000000000	\$49.26
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Description	Quantity	Unit Cost	Unit of Measure	Amount
PENCILS,COLORED,3.3MM,28	1.00	45.61	NMB	45.61

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:07:18 AM

Date Range: 11/3/2016 - 12/3/2016

		5965	11/22/2016	11/25/2016	\$1,230.61	1.000000000	\$1,230.61
Description	Quantity				Unit Cost	Unit of Measure	Amount
NOTE,SS,4x6,LINED,3/PK,T	3.00				13.69	NMB	41.07
PAPER,COPIER,20#,LTR,BLU	3.00				10.33	NMB	30.99
PAPER,COPY,8.5X11,500SH,	3.00				10.33	NMB	30.99
PEN,BP,RT,FORAY,MED,6PK,	3.00				6.89	NMB	20.67
PAPER,COPY,8.5X11,YEL,50	3.00				10.33	NMB	30.99
PAPER,COPY,8.5X11,500SH,	3.00				10.32	NMB	30.96
STAPLER,ECON,FULL STRIP,	3.00				11.49	NMB	34.47
REMOVER,STAPLE,PUSHTYPE,	3.00				4.29	NMB	12.87
PAPER,ADD,ROLL,2.25X100	6.00				2.29	NMB	13.74
BOOK,COMP,WR,100S,3PK	6.00				4.95	NMB	29.70
pad,easel,white,4 pack	1.00				111.29	NMB	111.29
NOTES,SELF-STICK,OD,12PK	3.00				16.29	NMB	48.87
PENCIL,TICONDEROGA,#2,8D	3.00				30.89	NMB	92.67
PAPER,ASTROBRT,5PK/CASE,	2.00				39.99	NMB	79.98
PORT,PAPER,W/PRNG,10PK	3.00				2.50	NMB	7.50
NOTE,FULL ADHSVE,12PK,3X	6.00				16.49	NMB	98.94
PAD BIG,POST-IT,11X11,YL	3.00				4.47	NMB	13.41
HIGHLIGHTER,PEN,12PK,ASS	9.00				9.00	NMB	81.00
GLUESTICK,CLASSROOM,60/P	3.00				18.88	NMB	56.64
SCISSORS,BLUNT TIP,ASTD	50.00				0.99	NMB	49.50
Index Card 3x5 Ruld Wht	9.00				2.24	NMB	20.16
MARKER,CHISEL,36PK,ASST	3.00				54.39	NMB	163.17
MARKER,LOWODOR,CHSL,8PK,	3.00				13.29	NMB	39.87
		5965	11/23/2016	11/25/2016	\$140.29	1.000000000	\$140.29
Description	Quantity				Unit Cost	Unit of Measure	Amount
USB, Twist Turn, 16GB, 2pk	10.00				12.99	NMB	129.90
		5965	11/29/2016	12/1/2016	\$64.75	1.000000000	\$64.75
Description	Quantity				Unit Cost	Unit of Measure	Amount
USB, Twist Turn, 8GB, 2.0	5.00				11.99	NMB	59.95
SCRIPPS SPELLING BEE							
513-977-3822, OH 45202							
		8299	11/30/2016	12/2/2016	\$145.00	1.000000000	\$145.00
STAPLS7166389827000001							
877-8267755, GA 30349							

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:07:18 AM

Date Range: 11/3/2016 - 12/3/2016

	5111	11/22/2016	11/23/2016	\$1,108.88	1.000000000	\$1,108.88
STAPLS7166389827000002 877-8267755, GA 30349						
	5111	11/30/2016	12/1/2016	\$18.77	1.000000000	\$18.77
STAPLS7166389827000003 877-8267755, GA 30349						
	5111	11/30/2016	12/1/2016	\$394.63	1.000000000	\$394.63
EDDIE L SHULER	447256*****3868			Number of Transactions:	11	Total \$5,445.87
JEAN J MCLELLAN	447256*****3913					
USC EMALL 803-777-3079, SC 29208						
	8220	11/28/2016	11/30/2016	\$200.00	1.000000000	\$200.00
JEAN J MCLELLAN	447256*****3913			Number of Transactions:	1	Total \$200.00
DARLINGTON CTY SCH DS	447256*****3923					
AUTOMATIC PAYMENT - THANK YOU,						
	0	11/28/2016	11/28/2016	(\$112,270.24)	1.000000000	(\$112,270.24)
DARLINGTON CTY SCH DS	447256*****3923			Number of Transactions:	1	Total (\$112,270.24)
MEREDITH T TAYLOR	447256*****3992					
NCYI.ORG 423-899-5714, TN 37416						
	7399	11/11/2016	11/13/2016	\$89.00	1.000000000	\$89.00
NWEA 503-624-1951 503-6241951, OR 97209						

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:07:18 AM

Date Range: 11/3/2016 - 12/3/2016

	7372	11/3/2016	11/6/2016	\$50.00	1.000000000	\$50.00
	7372	11/7/2016	11/9/2016	\$100.00	1.000000000	\$100.00
OFFICE CHURCH SCHOOL SPLY SUMTER, SC 29150						
	5943	11/30/2016	12/1/2016	\$413.27	1.000000000	\$413.27
WM SUPERCENTER #1135 HARTSVILLE, SC 29550						
	5411	11/21/2016	11/22/2016	\$99.77	1.000000000	\$99.77
MEREDITH T TAYLOR	447256*****3992			Number of Transactions:	5	Total \$752.04
CONNIE WINDHAM	447256*****4097					
FAMILY DOLLAR #7561 LAMAR, SC 29069						
	5331	11/21/2016	11/22/2016	\$5.40	1.000000000	\$5.40
ULINE SHIP SUPPLIES 800-295-5510, WI 53158						
	5964	11/30/2016	11/30/2016	\$712.98	1.000000000	\$712.98
CONNIE WINDHAM	447256*****4097			Number of Transactions:	2	Total \$718.38
B JANE HURSEY	447256*****4303					
AMAZON MKTPLACE PMTS AMZN.COM/BILL, WA 98109						
	5942	11/20/2016	11/20/2016	\$22.61	1.000000000	\$22.61
BIBCOM 704-439-3900, NC 28078						
	7299	11/17/2016	11/20/2016	\$734.20	1.000000000	\$734.20
SLED BACKGROUND CHE 803-771-0131, SC 29201						

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:07:18 AM

Date Range: 11/3/2016 - 12/3/2016

	9399	11/1/2016	11/3/2016	\$26.00	1.000000000	\$26.00
	9399	11/3/2016	11/6/2016	\$26.00	1.000000000	\$26.00
	9399	11/3/2016	11/6/2016	\$26.00	1.000000000	\$26.00
	9399	11/7/2016	11/9/2016	\$26.00	1.000000000	\$26.00
	9399	11/10/2016	11/13/2016	\$26.00	1.000000000	\$26.00
	9399	11/15/2016	11/17/2016	\$26.00	1.000000000	\$26.00
	9399	11/15/2016	11/17/2016	\$26.00	1.000000000	\$26.00
	9399	11/22/2016	11/25/2016	\$26.00	1.000000000	\$26.00
VIRTUAL IMAGE TECHNOLOGY CHARLOTTE, NC 28273						
	4816	11/15/2016	11/16/2016	\$45.00	1.000000000	\$45.00
	4816	11/15/2016	11/16/2016	\$625.00	1.000000000	\$625.00
WAL-MART #0630 FLORENCE, SC 29501						
	5411	11/7/2016	11/8/2016	\$34.44	1.000000000	\$34.44
B JANE HURSEY	447256*****4303			Number of Transactions:	13	Total
						\$1,669.25
JACQUELINE LYNN 447256*****4351						
AMERISERVE PRINTERS LLC HARTSVILLE, SC 29550						
	2741	11/9/2016	11/11/2016	\$31.43	1.000000000	\$31.43
BI-LO GROCERY #5032 HARTSVILLE, SC 29550						

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:07:18 AM

Date Range: 11/3/2016 - 12/3/2016

	5411	11/16/2016	11/17/2016	\$32.24	1.000000000	\$32.24
OTC BRANDS, INC. 800-2280475, NE 68137						
	5964	11/30/2016	12/2/2016	\$88.05	1.000000000	\$88.05
PIGGLY WIGGLY #196 LAMAR, SC 29069						
	5411	11/10/2016	11/11/2016	\$145.76	1.000000000	\$145.76
PIGGLY WIGGLY 92 FLORENCE, SC 29501						
	5411	12/1/2016	12/2/2016	\$108.05	1.000000000	\$108.05
STAPLS7166014898000001 877-8267755, GA 30349						
	5111	11/12/2016	11/14/2016	\$152.19	1.000000000	\$152.19
STAPLS7166014898000002 877-8267755, GA 30349						
	5111	11/12/2016	11/14/2016	\$43.92	1.000000000	\$43.92
WM SUPERCENTER #1135 HARTSVILLE, SC 29550						
	5411	11/9/2016	11/10/2016	\$87.57	1.000000000	\$87.57
JACQUELINE LYNN	447256*****4351			Number of Transactions:	8	Total
						\$689.21
AUDREY CHILDERS						
AMAZON MKTPLACE PMTS AMZN.COM/BILL, WA 98109						
	5942	11/8/2016	11/9/2016	\$44.99	1.000000000	\$44.99
	5942	11/23/2016	11/23/2016	\$37.54	1.000000000	\$37.54
Amazon.com AMZN.COM/BILL, WA 98109						

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:07:18 AM

Date Range: 11/3/2016 - 12/3/2016

	5942	11/11/2016	11/13/2016	\$39.06	1.000000000	\$39.06
AMERICAN TROPHY FLORENCE, SC 29505						
	5199	11/29/2016	11/30/2016	\$211.68	1.000000000	\$211.68
AMERISERVE PRINTERS LLC HARTSVILLE, SC 29550						
	2741	11/2/2016	11/4/2016	\$45.36	1.000000000	\$45.36
	2741	11/2/2016	11/4/2016	\$45.36	1.000000000	\$45.36
BURGER KING #4837 DARLINGTON, SC 29532						
	5814	11/9/2016	11/10/2016	\$61.05	1.000000000	\$61.05
DOMINO'S 5615 704-636-7612, SC 29532						
	5814	11/10/2016	11/10/2016	\$176.26	1.000000000	\$176.26
FOOD LION #1428 DARLINGTON, SC 29532						
	5411	11/30/2016	12/1/2016	\$19.56	1.000000000	\$19.56
HOBBY LOBBY #321 FLORENCE, SC 29501						
	5945	11/29/2016	12/1/2016	\$32.40	1.000000000	\$32.40
JO-ANN STORE #2201 FLORENCE, SC 29501						
	5949	11/29/2016	11/30/2016	\$16.17	1.000000000	\$16.17
MILLERS MPIX 620-231-2659, KS 66762						
	7395	11/16/2016	11/16/2016	\$60.99	1.000000000	\$60.99
OFFICE DEPOT #336 FLORENCE, SC 29501						

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk
 Run Date: 10/17/2017 10:07:18 AM
 Date Range: 11/3/2016 - 12/3/2016

Description	Quantity	Unit Cost	Unit of Measure	Amount
5943 11/2/2016 11/4/2016				\$89.62 1.000000000 \$89.62
STAPLS7165885931000001 877-8267755, GA 30349				
5111 11/10/2016 11/11/2016				\$13.69 1.000000000 \$13.69
WM SUPERCENTER #630 FLORENCE, SC 29501				
5411 11/8/2016 11/9/2016				\$166.86 1.000000000 \$166.86
WM SUPERCENTER #7188 DARLINGTON, SC 29532				
5411 11/30/2016 12/1/2016				\$29.65 1.000000000 \$29.65
WWW.ISTOCK.COM 866-478-6251, WA 98104				
5971 11/30/2016 12/1/2016				\$325.00 1.000000000 \$325.00
Pay-as-you-go: 36 Credits	1.00	325.00	NMB	325.00
AUDREY CHILDERS 447256*****4764			Number of Transactions: 17	Total \$1,415.24
CHUCK MILLER 447256*****4827				
AMAZON MKTPLACE PMTS AMZN.COM/BILL, WA 98109				
5942 11/2/2016 11/3/2016				\$13.95 1.000000000 \$13.95
5942 11/2/2016 11/3/2016				\$13.95 1.000000000 \$13.95
5942 11/3/2016 11/4/2016				\$33.38 1.000000000 \$33.38
5942 11/5/2016 11/6/2016				\$23.54 1.000000000 \$23.54
5942 11/6/2016 11/6/2016				\$79.22 1.000000000 \$79.22

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:07:18 AM

Date Range: 11/3/2016 - 12/3/2016

	5942	11/6/2016	11/7/2016	\$83.45	1.000000000	\$83.45
	5942	11/7/2016	11/8/2016	\$16.69	1.000000000	\$16.69
	5942	11/7/2016	11/8/2016	\$33.38	1.000000000	\$33.38
AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL, WA 98109						
	5942	11/13/2016	11/14/2016	\$47.08	1.000000000	\$47.08
	5942	11/18/2016	11/20/2016	\$93.48	1.000000000	\$93.48
BARNES&NOBLE.COM-BN 800-843-2665, NY 11590						
	5192	11/4/2016	11/6/2016	\$150.17	1.000000000	\$150.17
DATA RECOGNITION CORP 763-2682000, MN 55311						
	2741	11/3/2016	11/6/2016	\$16.40	1.000000000	\$16.40
	2741	11/11/2016	11/14/2016	\$327.70	1.000000000	\$327.70
	2741	11/17/2016	11/20/2016	\$118.60	1.000000000	\$118.60
ETS PARAPRO Services 609-771-7395, NJ 08540						
	8299	11/29/2016	11/30/2016	\$550.00	1.000000000	\$550.00
NCS GED EXAM 800-511-3478, MN 55437						
	8299	11/4/2016	11/4/2016	\$900.00	1.000000000	\$900.00
	8299	11/30/2016	12/1/2016	\$900.00	1.000000000	\$900.00
NEW READERS PRESS 800-4488878, NY 13210						

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk
 Run Date: 10/17/2017 10:07:18 AM
 Date Range: 11/3/2016 - 12/3/2016

	5964	11/2/2016	11/3/2016	\$222.00	1.000000000	\$222.00
USPS PO 4522200532 DARLINGTON, SC 29532						
	9402	11/18/2016	11/20/2016	\$188.00	1.000000000	\$188.00
CHUCK MILLER 447256*****4827						
				Number of Transactions:	19	Total \$3,810.99
ALLISON M BAKER 447256*****5074						
AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL, WA 98109						
	5942	11/3/2016	11/4/2016	\$38.74	1.000000000	\$38.74
AMERICAN AIR0010640913432 FORT WORTH, TX 75261						
	3001	11/18/2016	11/20/2016	\$30.70	1.000000000	\$30.70
Passenger	Ticket	Travel Date		Travel Legs		
BAKER/ALLISON	0010640913432	11/18/2016		RVU AA Y O FEE		
AMERICAN AIR0012101321761 FORT WORTH, TX 75261						
	3001	11/18/2016	11/20/2016	\$460.70	1.000000000	\$460.70
Passenger	Ticket	Travel Date		Travel Legs		
BAKER/ALLISON	0012101321761	3/19/2017		CLT AA S O IAD IAD AA S X CLT		
GSU ONLINE PURCHASE 912-4788502, GA 30460						
	8220	11/7/2016	11/9/2016	\$355.00	1.000000000	\$355.00
HILTON GREENVILLE 864-2324747, SC 29615						
	3504	11/15/2016	11/16/2016	\$11.00	1.000000000	\$11.00
Check-In	Check-Out	Number of Days		Room Rate		
20161109		6		0.00		

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:07:18 AM

Date Range: 11/3/2016 - 12/3/2016

	3504	11/15/2016	11/16/2016	\$145.77	1.000000000	\$145.77
Check-In 20161109	Check-Out			Number of Days 6		Room Rate 0.00
GREENVILLE, SC 29615						
	3504	11/12/2016	11/13/2016	\$145.77	1.000000000	\$145.77
Check-In 20161109	Check-Out			Number of Days 3		Room Rate 0.00
	3504	11/12/2016	11/13/2016	\$291.54	1.000000000	\$291.54
Check-In 20161109	Check-Out			Number of Days 3		Room Rate 0.00
	3504	11/12/2016	11/13/2016	\$291.54	1.000000000	\$291.54
Check-In 20161109	Check-Out			Number of Days 3		Room Rate 0.00
	3504	11/12/2016	11/13/2016	\$291.54	1.000000000	\$291.54
Check-In 20161109	Check-Out			Number of Days 3		Room Rate 0.00
	3504	11/12/2016	11/13/2016	\$291.54	1.000000000	\$291.54
Check-In 20161109	Check-Out			Number of Days 3		Room Rate 0.00
	3504	11/12/2016	11/13/2016	\$291.54	1.000000000	\$291.54
Check-In 20161109	Check-Out			Number of Days 3		Room Rate 0.00
	3504	11/12/2016	11/13/2016	\$291.54	1.000000000	\$291.54
Check-In 20161109	Check-Out			Number of Days 3		Room Rate 0.00

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:07:18 AM

Date Range: 11/3/2016 - 12/3/2016

Check-In	Check-Out	Number of Days	Room Rate
3504 11/12/2016	11/13/2016	1.000000000	\$291.54
3504 11/12/2016	11/13/2016	1.000000000	\$291.54
3504 11/12/2016	11/13/2016	1.000000000	\$293.80
3504 11/12/2016	11/13/2016	1.000000000	\$293.80
3504 11/12/2016	11/13/2016	1.000000000	\$302.54
3504 11/12/2016	11/13/2016	1.000000000	\$302.54
3504 11/15/2016	11/16/2016	1.000000000	(\$11.00)
3504 11/15/2016	11/16/2016	1.000000000	(\$11.00)
7011 11/9/2016	11/11/2016	1.000000000	(\$21.24)
7011 11/9/2016	11/11/2016	1.000000000	(\$21.24)
7011 11/9/2016	11/11/2016	1.000000000	\$78.59
7011 11/9/2016	11/11/2016	1.000000000	\$78.59
7011 11/9/2016	11/11/2016	1.000000000	\$89.21
7011 11/9/2016	11/11/2016	1.000000000	\$89.21
7011 11/9/2016	11/11/2016	1.000000000	\$67.97
7011 11/9/2016	11/11/2016	1.000000000	\$67.97
7011 11/9/2016	11/11/2016	1.000000000	\$67.97
7011 11/9/2016	11/11/2016	1.000000000	\$67.97
8641 11/18/2016	11/20/2016	1.000000000	\$495.00
8641 11/18/2016	11/20/2016	1.000000000	\$495.00

LITCHFIELD COMPANY
843-2373000, SC 29585

LITCHFIELD, SC 29585

PAYPAL NAFEPA
402-935-7733, MI 49221

STAPLS7165440135000001
877-8267755, GA 30349

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk
 Run Date: 10/17/2017 10:07:18 AM
 Date Range: 11/3/2016 - 12/3/2016

	5111	11/3/2016	11/4/2016	\$44.56	1.000000000	\$44.56
STAPLS7165581190000001 877-8267755, GA 30349						
	5111	11/8/2016	11/9/2016	\$86.05	1.000000000	\$86.05
STAPLS7165581190000002 877-8267755, GA 30349						
	5111	11/8/2016	11/9/2016	\$3.14	1.000000000	\$3.14
STAPLS7165581190000003 877-8267755, GA 30349						
	5111	11/8/2016	11/9/2016	\$10.68	1.000000000	\$10.68
STAPLS7165610602000001 877-8267755, GA 30349						
	5111	11/5/2016	11/7/2016	\$18.51	1.000000000	\$18.51
TRAVEL INSURANCE POLICY 800-729-6021, VA 23286						
	6300	11/19/2016	11/20/2016	\$49.00	1.000000000	\$49.00
WAL-MART #7188 DARLINGTON, SC 29532						
	5411	11/2/2016	11/3/2016	\$167.42	1.000000000	\$167.42
ALLISON M BAKER	447256*****5074			Number of Transactions:	31	Total
						\$5,262.20
JUSTIN DUNHAM 447256*****5310						
DOLLAR TREE HARTSVILLE, SC 29550						
	5331	11/9/2016	11/10/2016	\$11.88	1.000000000	\$11.88
OFFICE DEPOT #336 FLORENCE, SC 29501						

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk
 Run Date: 10/17/2017 10:07:18 AM
 Date Range: 11/3/2016 - 12/3/2016

Description	Quantity	Unit Cost	Unit of Measure	Amount
5943 11/4/2016 11/6/2016			\$29.46 1.000000000	\$29.46
CLIPBOARD,OD,3/PK,WOOD	1.00	7.99	NMB	7.99
RUBBERBANDS,#32,1/4#	1.00	4.29	NMB	4.29
CART,COLLAPSIBLE,W/LID,B	1.00	15.00	NMB	15.00
WAL-MART #1135 HARTSVILLE, SC 29550				
5411 11/15/2016 11/16/2016			\$23.79 1.000000000	\$23.79
JUSTIN DUNHAM 447256*****5310			Number of Transactions: 3	Total \$65.13
EDDIE INGRAM 447256*****5515				
LOWES #02803 HARTSVILLE, SC 29550				
5200 11/17/2016 11/18/2016			\$17.26 1.000000000	\$17.26
PAYPAL DARLINGTONC 402-935-7733, CA 95131				
8641 11/2/2016 11/3/2016			\$250.00 1.000000000	\$250.00
WAL-MART #7188 DARLINGTON, SC 29532				
5411 11/29/2016 11/30/2016			\$37.61 1.000000000	\$37.61
EDDIE INGRAM 447256*****5515			Number of Transactions: 3	Total \$304.87
ANTONIO M THOMAS 447256*****5598				
BETTYSUE SEAFOOD LLC HARTSVILLE, SC 29550				
5814 11/30/2016 12/1/2016			\$20.78 1.000000000	\$20.78
DARLINGTON IGA # 3 DARLINGTON, SC 29532				
5411 11/21/2016 11/22/2016			\$84.95 1.000000000	\$84.95
IN PD REGIONAL EMERGENCY 843-6625771, SC 29501				

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:07:18 AM

Date Range: 11/3/2016 - 12/3/2016

	8398	11/14/2016	11/15/2016	\$105.00	1.000000000	\$105.00
MEDICAL GROUP SUITE 204 HARTSVILLE, SC 29550						
	8011	11/17/2016	11/18/2016	\$70.00	1.000000000	\$70.00
	8011	11/17/2016	11/18/2016	\$70.00	1.000000000	\$70.00
	8011	11/17/2016	11/18/2016	\$70.00	1.000000000	\$70.00
	8011	11/17/2016	11/18/2016	\$70.00	1.000000000	\$70.00
	8011	11/17/2016	11/18/2016	\$70.00	1.000000000	\$70.00
PAMS RESTAURANT HARTSVILLE, SC 29550						
	5812	11/11/2016	11/13/2016	\$76.50	1.000000000	\$76.50
PIZZA HUT #031170 8433935201, SC 29532						
	5814	11/2/2016	11/3/2016	\$115.34	1.000000000	\$115.34
PIZZA HUT #031178 8433324118, SC 29550						
	5814	11/3/2016	11/4/2016	\$92.27	1.000000000	\$92.27
RADIO COMMUNICATIONS SVC 803-7739743, SC 29150						
	4812	11/14/2016	11/15/2016	\$23.79	1.000000000	\$23.79
SLED BACKGROUND CHE 803-771-0131, SC 29201						
	9399	11/7/2016	11/9/2016	\$8.00	1.000000000	\$8.00

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:07:18 AM

Date Range: 11/3/2016 - 12/3/2016

	9399	11/10/2016	11/13/2016	\$8.00	1.000000000	\$8.00
	9399	11/10/2016	11/13/2016	\$8.00	1.000000000	\$8.00
	9399	11/10/2016	11/13/2016	\$8.00	1.000000000	\$8.00
	9399	11/10/2016	11/13/2016	\$8.00	1.000000000	\$8.00
	9399	11/10/2016	11/13/2016	\$8.00	1.000000000	\$8.00
	9399	11/10/2016	11/13/2016	\$8.00	1.000000000	\$8.00
	9399	11/10/2016	11/13/2016	\$8.00	1.000000000	\$8.00
	9399	11/10/2016	11/13/2016	\$8.00	1.000000000	\$8.00
SQ JEWEL'S DELUXE RESTAU Darlington, SC 29532	5812	11/21/2016	11/22/2016	\$57.50	1.000000000	\$57.50
STAPLS7166533265000001 877-8267755, GA 30349	5111	11/29/2016	11/30/2016	\$158.85	1.000000000	\$158.85
STAPLS7166895279000002 877-8267755, GA 30349	5111	12/1/2016	12/2/2016	\$836.91	1.000000000	\$836.91
STAPLS7166895279000003 877-8267755, GA 30349	5111	12/1/2016	12/2/2016	\$41.25	1.000000000	\$41.25
USPS PO 4538400550 HARTSVILLE, SC 29550						

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:07:18 AM

Date Range: 11/3/2016 - 12/3/2016

	9402	12/1/2016	12/2/2016	\$94.00	1.000000000	\$94.00
WAL-MART #1135 HARTSVILLE, SC 29550						
	5411	11/17/2016	11/18/2016	\$95.75	1.000000000	\$95.75
WAL-MART #7188 DARLINGTON, SC 29532						
	5411	11/16/2016	11/17/2016	\$51.78	1.000000000	\$51.78
WM SUPERCENTER #1135 HARTSVILLE, SC 29550						
	5411	11/2/2016	11/3/2016	\$49.94	1.000000000	\$49.94
	5411	11/3/2016	11/4/2016	\$26.77	1.000000000	\$26.77
YOGI BEAR HONEY FRD 843-3327031, SC 29550						
	5812	11/4/2016	11/6/2016	\$63.69	1.000000000	\$63.69
ANTONIO M THOMAS	447256*****5598			Number of Transactions:	31	Total \$2,417.07
ROBBIE SMITH						
447256*****5662						
BI-LO GROCERY #5587 DARLINGTON, SC 29532						
	5411	11/15/2016	11/16/2016	\$71.05	1.000000000	\$71.05
	5411	11/21/2016	11/22/2016	\$20.76	1.000000000	\$20.76
DOMINO'S 5615 704-636-7612, SC 29532						
	5814	11/21/2016	11/22/2016	\$89.02	1.000000000	\$89.02
FASTRACK #1 DARLINGTON, SC 29532						

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk
 Run Date: 10/17/2017 10:07:18 AM
 Date Range: 11/3/2016 - 12/3/2016

	5541	11/28/2016	11/29/2016	\$374.00	1.000000000	\$374.00
FASTRACK #3 DARLINGTON, SC 29532						
	5541	11/8/2016	11/9/2016	\$790.90	1.000000000	\$790.90
HILTON HOTELS MYRTLE MYRTLE BEACH, SC 29572						
	5541	11/8/2016	11/9/2016	\$790.90	1.000000000	\$790.90
	3504	12/1/2016	12/2/2016	\$184.26	1.000000000	\$184.26
	Check-In 20161130	Check-Out		Number of Days 0		Room Rate 0.00
SOUTH CAROLINA MANUFAC 803-7999695, SC 29201						
	8699	11/11/2016	11/14/2016	\$95.00	1.000000000	\$95.00
SP CROMER'S PNUTS 8037792290, SC 29201						
	5499	11/16/2016	11/18/2016	(\$248.87)	1.000000000	(\$248.87)
CROMERS.MYSHO, SC 29201						
	5499	11/11/2016	11/13/2016	\$673.87	1.000000000	\$673.87
WAL-MART #0630 FLORENCE, SC 29501						
	5411	12/1/2016	12/2/2016	\$145.32	1.000000000	\$145.32
WAL-MART #7188 DARLINGTON, SC 29532						
	5411	11/14/2016	11/15/2016	\$273.00	1.000000000	\$273.00
WM SUPERCENTER #1135 HARTSVILLE, SC 29550						
	5411	11/17/2016	11/18/2016	\$268.43	1.000000000	\$268.43

ROBBIE SMITH **447256*****5662**

Number of Transactions: 13 Total \$3,527.64

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:07:18 AM

Date Range: 11/3/2016 - 12/3/2016

TARA J KING		447256*****5952						
BIG LOTS STORES - #5226 HARTSVILLE, SC 29550		5310	11/10/2016	11/13/2016	\$58.92	1.000000000	\$58.92	
ROSES #42 HARTSVILLE, SC 29550		5651	11/3/2016	11/4/2016	\$48.60	1.000000000	\$48.60	
ROSS STORES #705 FLORENCE, SC 29501		5310	11/19/2016	11/21/2016	\$5.39	1.000000000	\$5.39	
USPS PO 4538400550 HARTSVILLE, SC 29550		9402	11/29/2016	11/30/2016	\$94.00	1.000000000	\$94.00	
WAL-MART #1135 HARTSVILLE, SC 29550		5411	11/3/2016	11/4/2016	\$72.30	1.000000000	\$72.30	
		5411	11/29/2016	11/30/2016	\$34.86	1.000000000	\$34.86	
WM SUPERCENTER #1135 HARTSVILLE, SC 29550		5411	11/3/2016	11/4/2016	\$63.76	1.000000000	\$63.76	
		5411	11/29/2016	11/30/2016	\$32.27	1.000000000	\$32.27	
		5411	11/29/2016	11/30/2016	\$36.55	1.000000000	\$36.55	
TARA J KING		447256*****5952		Number of Transactions:		9	Total	\$446.65

GREGORY HARRISON **447256*****6641**
 AMAZON MKTPLACE PMTS
 AMZN.COM/BILL, WA 98109

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:07:18 AM

Date Range: 11/3/2016 - 12/3/2016

	5942	11/16/2016	11/17/2016	\$36.64	1.000000000	\$36.64
	5942	11/17/2016	11/17/2016	\$322.23	1.000000000	\$322.23
	5942	11/18/2016	11/18/2016	\$96.16	1.000000000	\$96.16
GCI MSCN-FRND-WB 800-776-5173, CA 91362						
	5733	11/9/2016	11/9/2016	\$1,063.16	1.000000000	\$1,063.16
HILTON HOTEL ALEXANDRIA ALEXANDRIA, VA 22311						
	3504	11/4/2016	11/6/2016	\$569.79	1.000000000	\$569.79
Check-In	Check-Out			Number of Days		Room Rate
20161103				1		0.00
	3504	11/4/2016	11/6/2016	\$569.79	1.000000000	\$569.79
Check-In	Check-Out			Number of Days		Room Rate
20161103				1		0.00
RADIOSHACK COR00196311 FLORENCE, SC 29501						
	5732	11/18/2016	11/20/2016	\$6.47	1.000000000	\$6.47
STAPLS7164886935000004 877-8267755, GA 30349						
	5111	11/8/2016	11/9/2016	\$410.39	1.000000000	\$410.39
STAPLS7165371186000001 877-8267755, GA 30349						
	5111	11/2/2016	11/3/2016	\$209.76	1.000000000	\$209.76
STAPLS7165371522000001 877-8267755, GA 30349						

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:07:18 AM

Date Range: 11/3/2016 - 12/3/2016

	5111	11/2/2016	11/3/2016	\$30.23	1.000000000	\$30.23
STAPLS7165373377000001 877-8267755, GA 30349						
	5111	11/2/2016	11/3/2016	\$473.64	1.000000000	\$473.64
STAPLS7165373377000002 877-8267755, GA 30349						
	5111	11/2/2016	11/3/2016	\$209.93	1.000000000	\$209.93
STAPLS7165375296000003 877-8267755, GA 30349						
	5111	11/3/2016	11/4/2016	\$952.41	1.000000000	\$952.41
STAPLS7165522996000001 877-8267755, GA 30349						
	5111	11/4/2016	11/6/2016	\$44.00	1.000000000	\$44.00
STAPLS7165607818000001 877-8267755, GA 30349						
	5111	11/5/2016	11/7/2016	\$163.91	1.000000000	\$163.91
STAPLS7165879611000001 877-8267755, GA 30349						
	5111	11/10/2016	11/11/2016	\$627.45	1.000000000	\$627.45
STAPLS7165881352000001 877-8267755, GA 30349						
	5111	11/10/2016	11/11/2016	\$115.54	1.000000000	\$115.54
STAPLS7165971373000001 877-8267755, GA 30349						
	5111	11/11/2016	11/13/2016	\$36.27	1.000000000	\$36.27
STAPLS7166008433000001 877-8267755, GA 30349						

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk
 Run Date: 10/17/2017 10:07:18 AM
 Date Range: 11/3/2016 - 12/3/2016

	5111	11/12/2016	11/14/2016	\$79.32	1.000000000	\$79.32
STAPLS7166176978000001 877-8267755, GA 30349						
	5111	11/17/2016	11/18/2016	\$59.39	1.000000000	\$59.39
STAPLS7166308475000001 877-8267755, GA 30349						
	5111	11/18/2016	11/20/2016	\$440.62	1.000000000	\$440.62
STAPLS7166799412000001 877-8267755, GA 30349						
	5111	11/30/2016	12/1/2016	\$37.35	1.000000000	\$37.35
WAL-MART #7188 DARLINGTON, SC 29532						
	5411	11/18/2016	11/20/2016	\$16.17	1.000000000	\$16.17
WM SUPERCENTER #7188 DARLINGTON, SC 29532						
	5411	11/10/2016	11/11/2016	\$87.91	1.000000000	\$87.91
GREGORY HARRISON	447256*****6641			Number of Transactions:	24	Total
						\$6,658.53
ALLISON M BAKER	447256*****6654					
BHM AL-SC ADVERTISING 800-281-0444, AL 36303						
	7311	11/4/2016	11/6/2016	\$100.50	1.000000000	\$100.50
HOLIDAY INN EXPRESS COLUMBIA, SC 29201						
	3501	11/4/2016	11/6/2016	\$226.24	1.000000000	\$226.24
Check-In	Check-Out			Number of Days	Room Rate	
20161102				2	0.00	

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:07:18 AM

Date Range: 11/3/2016 - 12/3/2016

	3501	11/4/2016	11/6/2016	\$226.24	1.000000000		\$226.24
Check-In 20161102	Check-Out			Number of Days 2		Room Rate 0.00	
	3501	11/4/2016	11/6/2016	\$226.24	1.000000000		\$226.24
Check-In 20161102	Check-Out			Number of Days 2		Room Rate 0.00	
	3501	11/4/2016	11/6/2016	\$226.24	1.000000000		\$226.24
Check-In 20161102	Check-Out			Number of Days 2		Room Rate 0.00	
	3501	11/4/2016	11/6/2016	\$226.24	1.000000000		\$226.24
Check-In 20161102	Check-Out			Number of Days 2		Room Rate 0.00	
	3501	11/4/2016	11/6/2016	\$226.24	1.000000000		\$226.24
Check-In 20161102	Check-Out			Number of Days 2		Room Rate 0.00	
	3501	11/4/2016	11/6/2016	\$226.24	1.000000000		\$226.24
Check-In 20161102	Check-Out			Number of Days 2		Room Rate 0.00	
	3501	11/4/2016	11/6/2016	\$226.24	1.000000000		\$226.24
Check-In 20161102	Check-Out			Number of Days 2		Room Rate 0.00	
	3501	11/4/2016	11/6/2016	\$226.24	1.000000000		\$226.24
Check-In 20161102	Check-Out			Number of Days 2		Room Rate 0.00	
	3501	11/4/2016	11/6/2016	\$226.24	1.000000000		\$226.24
Check-In 20161102	Check-Out			Number of Days 2		Room Rate 0.00	
OLD NAVY US 3118 FLORENCE, SC 29501							
	5651	11/10/2016	11/11/2016	\$107.87	1.000000000		\$107.87
RUE21 # 481 FLORENCE FLORENCE, SC 29501							

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:07:18 AM

Date Range: 11/3/2016 - 12/3/2016

	5651	11/10/2016	11/11/2016	\$348.07	1.000000000	\$348.07
SHOE DEPT 0956 FLORENCE, SC 29501						
	5661	11/10/2016	11/11/2016	\$167.29	1.000000000	\$167.29
TARGET 00014522 FLORENCE, SC 29501						
	5411	11/10/2016	11/11/2016	\$156.15	1.000000000	\$156.15
THE CHILDRENS PLACE 1732 FLORENCE, SC 29501						
	5641	11/10/2016	11/13/2016	\$61.52	1.000000000	\$61.52
WAL-MART #7188 DARLINGTON, SC 29532						
	5411	11/11/2016	11/13/2016	\$333.05	1.000000000	\$333.05
ALLISON M BAKER	447256*****6654			Number of Transactions:	16	Total \$3,310.61
EMILY G LUNN 447256*****7149						
AMAZON MKTPLACE PMTS AMZN.COM/BILL, WA 98109						
	5942	11/15/2016	11/16/2016	\$4.00	1.000000000	\$4.00
	5942	11/15/2016	11/16/2016	\$4.00	1.000000000	\$4.00
	5942	11/15/2016	11/16/2016	\$14.65	1.000000000	\$14.65
	5942	11/16/2016	11/16/2016	\$6.74	1.000000000	\$6.74
	5942	11/20/2016	11/21/2016	\$162.85	1.000000000	\$162.85
	5942	11/22/2016	11/23/2016	\$14.70	1.000000000	\$14.70
BI-LO GROCERY #5587 DARLINGTON, SC 29532						

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:07:18 AM

Date Range: 11/3/2016 - 12/3/2016

	5411	11/10/2016	11/11/2016	\$63.26	1.000000000	\$63.26
	5411	11/14/2016	11/15/2016	\$15.47	1.000000000	\$15.47
	5411	11/15/2016	11/16/2016	\$17.46	1.000000000	\$17.46
DOLLAR TREE HARTSVILLE, SC 29550	5331	11/10/2016	11/13/2016	\$23.76	1.000000000	\$23.76
DOLLARTREE DARLINGTON, SC 29532	5331	11/10/2016	11/13/2016	\$17.28	1.000000000	\$17.28
KRISPY KREME #542 FLORENCE, SC 29501	5814	11/15/2016	11/17/2016	\$213.84	1.000000000	\$213.84
OSMO WWW.PLAYOSMO., CA 94306	5045	11/18/2016	11/20/2016	\$1,386.72	1.000000000	\$1,386.72
SOUTH CAROLINA ASSOCIATIO 803-7988380, SC 29210	8699	11/30/2016	12/2/2016	\$195.00	1.000000000	\$195.00
SSI SCHOOL SPECIALTY 888-388-3224, WI 54942	5969	11/8/2016	11/9/2016	\$115.25	1.000000000	\$115.25
STAPLES DIRECT 800-3333330, MA 01702 FRAMINGHAM, MA 01702	5111	11/2/2016	11/3/2016	\$160.33	1.000000000	\$160.33

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:07:18 AM

Date Range: 11/3/2016 - 12/3/2016

	5411	11/15/2016	11/16/2016	\$14.39	1.000000000	\$14.39
	5411	11/15/2016	11/16/2016	\$107.08	1.000000000	\$107.08
PATRICIA TONEY	447256*****7229			Number of Transactions:	10	Total
						\$711.04
ARLENE JOHNSON WALLAC447256*****7639						
AMAZON MKTPLACE PMTS						
AMZN.COM/BILL, WA 98109						
	5942	11/2/2016	11/3/2016	\$386.39	1.000000000	\$386.39
	5942	11/3/2016	11/4/2016	\$1,068.86	1.000000000	\$1,068.86
	5942	11/10/2016	11/10/2016	\$303.97	1.000000000	\$303.97
DOLLARTREE						
DARLINGTON, SC 29532						
	5331	11/10/2016	11/13/2016	\$56.16	1.000000000	\$56.16
HAMPTON INN HAYWOOD						
GREENVILLE, SC 29607						
	3665	11/12/2016	11/13/2016	\$406.56	1.000000000	\$406.56
	Check-In	Check-Out		Number of Days		Room Rate
	20161109			3		0.00
HOBBY LOBBY #321						
FLORENCE, SC 29501						
	5945	11/28/2016	11/30/2016	\$94.80	1.000000000	\$94.80
OFFICE DEPOT #336						
FLORENCE, SC 29501						

Card and Expense Management

1710 Transaction Report

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Run Date: 10/17/2017 10:07:18 AM

Date Range: 11/3/2016 - 12/3/2016

	5943	11/25/2016	11/27/2016		\$212.35	1.000000000		\$212.35
Description		Quantity	Unit Cost	Unit of Measure				Amount
CLIP,PAPER,#1,SMTH,OD,10		1.00	6.59	NMB				6.59
PAPER,BROCHURE FLYER,150		2.00	38.99	NMB				77.98
ENVELOPE,#10,C/S,500BX		1.00	32.99	NMB				32.99
RUBBERBANDS,#32,1/4#		1.00	4.29	NMB				4.29
ENVELOPE,SEC,9X12,100BX,		1.00	32.79	NMB				32.79
PAPER,PHOTO,11",SEMIGLOS		2.00	15.99	NMB				31.98
INK,HP 61,COMBO PACK,COL		1.00	43.99	NMB				43.99
INK,OFFICEJET,HP 933XL,C		1.00	20.99	NMB				20.99

RIVALS
FLORENCE, SC 29501

	5331	11/9/2016	11/10/2016		\$85.97	1.000000000		\$85.97
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SHERATON MB RESORT F/D
ORLANDO, FL 29577

	3503	11/3/2016	11/4/2016		\$378.56	1.000000000		\$378.56
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Check-In	Check-Out	Number of Days	Room Rate
20161103		1	0.00

ARLENE JOHNSON 447256***7639 Number of Transactions: 9 Total \$2,993.62**
WALLACE

LYNETTE RAE JORDAN 447256***8055**

AMAZON MKTPLACE PMTS
AMZN.COM/BILL, WA 98109

	5942	11/30/2016	12/1/2016		\$19.98	1.000000000		\$19.98
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AMERICAN AIR0010265775359
FORT WORTH, TX 29170

	3001	11/16/2016	11/18/2016		\$60.00	1.000000000		\$60.00
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Passenger	Ticket	Travel Date	Travel Legs
JOHNSON/NIA	0010265775359	11/16/2016	EBC AA Y O FEE

AMERICAN AIR0010266098101
FORT WORTH, TX 19153

Card and Expense Management

1710 Transaction Report

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Run Date: 10/17/2017 10:07:18 AM

Date Range: 11/3/2016 - 12/3/2016

Passenger	Ticket	Travel Date	Travel Legs	Amount	Rate
JOHNSON/NIA	0010266098101	11/20/2016	EBC AA Y O FEE	\$60.00	1.000000000
COURTYARD BY MARRIOTT CHARLOTTE, NC 28214					
	3690	11/7/2016		\$251.24	1.000000000
Check-In 20161107	Check-Out		Number of Days 1		Room Rate 0.00
MARRIOTT PHILAD DTOWN 866-435-7627, PA 19107					
	3509	11/21/2016		\$1,566.20	1.000000000
Check-In 20161116	Check-Out		Number of Days 5		Room Rate 0.00
NATIONAL BUSINESS INST. 715-835-8525, WI 54720					
	8299	11/10/2016		\$575.00	1.000000000
NCS PEARSON 800-843-0019, MN 55437					
	8299	11/24/2016		\$71.93	1.000000000
RPS FLORENCE REGIONAL AP FLORENCE, SC 29506					
	7523	11/20/2016		\$38.25	1.000000000
SQ LACCLASSRIDE YEADON, PA 19050					
	4121	11/16/2016		\$14.00	1.000000000
STAPLS7165394882000001 877-8267755, GA 30349					
	5111	11/2/2016		\$802.43	1.000000000
STAPLS7166341553000001 877-8267755, GA 30349					

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk
 Run Date: 10/17/2017 10:07:18 AM
 Date Range: 11/3/2016 - 12/3/2016

	5111	11/18/2016	11/20/2016	\$787.06	1.000000000	\$787.06
SUPER DUPER PUBLICATIONS GREENVILLE, SC 29615						
	8999	11/19/2016	11/21/2016	\$216.95	1.000000000	\$216.95
THERAPEUTIC DESIGNS & SER 843-332-3600, SC 29550						
	8099	11/16/2016	11/17/2016	\$1,060.00	1.000000000	\$1,060.00
WAL-MART #1135 HARTSVILLE, SC 29550						
	5411	11/4/2016	11/6/2016	\$62.53	1.000000000	\$62.53
WAL-MART #7188 DARLINGTON, SC 29532						
	5411	11/15/2016	11/16/2016	\$14.99	1.000000000	\$14.99
LYNETTE RAE JORDAN	447256*****8055			Number of Transactions:	15	Total
						\$5,600.56
KATHY GAINEY 447256*****8186						
Amazon.com AMZN.COM/BILL, WA 98109						
	5942	11/14/2016	11/15/2016	\$80.03	1.000000000	\$80.03
	5942	11/23/2016	11/25/2016	\$126.96	1.000000000	\$126.96
AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL, WA 98109						
	5942	11/3/2016	11/4/2016	\$131.60	1.000000000	\$131.60
	5942	11/14/2016	11/15/2016	\$20.98	1.000000000	\$20.98
	5942	11/14/2016	11/15/2016	\$30.22	1.000000000	\$30.22

Card and Expense Management

1710 Transaction Report

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Run Date: 10/17/2017 10:07:18 AM

Date Range: 11/3/2016 - 12/3/2016

	5942	11/14/2016	11/15/2016	\$67.08	1.000000000	\$67.08
	5942	11/17/2016	11/18/2016	\$6.47	1.000000000	\$6.47
EAI EDUCATION 800-770-8010, NJ 07436	5943	11/17/2016	11/20/2016	\$722.10	1.000000000	\$722.10
KRISPY KREME #543 FLORENCE, SC 29501	5814	11/16/2016	11/18/2016	\$8.25	1.000000000	\$8.25
	5814	11/16/2016	11/18/2016	\$24.75	1.000000000	\$24.75
LITTLE CAESARS 1759 0003 HARTSVILLE, SC 29550	5814	11/7/2016	11/8/2016	\$82.50	1.000000000	\$82.50
PIGGLY WIGGLY #196 LAMAR, SC 29069	5411	11/15/2016	11/16/2016	\$39.19	1.000000000	\$39.19
SAFEGUARD BUS SYS INC 800-523-6660, PA 19446	5943	11/9/2016	11/10/2016	\$120.83	1.000000000	\$120.83
STAPLS7165523517000001 877-8267755, GA 30349	5111	11/4/2016	11/6/2016	\$94.22	1.000000000	\$94.22
STAPLS7165972923000001 877-8267755, GA 30349	5111	11/11/2016	11/13/2016	\$52.68	1.000000000	\$52.68
STAPLS7166193163000001 877-8267755, GA 30349						

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk
 Run Date: 10/17/2017 10:07:18 AM
 Date Range: 11/3/2016 - 12/3/2016

	5111	11/17/2016	11/18/2016	\$143.14	1.000000000	\$143.14
STAPLS7166396499000001 877-8267755, GA 30349						
	5111	11/22/2016	11/23/2016	\$59.53	1.000000000	\$59.53
STAPLS7166396499000002 877-8267755, GA 30349						
	5111	11/24/2016	11/25/2016	\$19.75	1.000000000	\$19.75
SUBWAY 00137711 DARLINGTON, SC 29532						
	5814	11/16/2016	11/18/2016	\$132.00	1.000000000	\$132.00
US INK AND TONER 704-644-5699, NC 28211						
	5072	11/3/2016	11/4/2016	\$109.42	1.000000000	\$109.42
WALMART.COM 800-966-6546, AR 72712						
	5310	11/4/2016	11/6/2016	\$60.13	1.000000000	\$60.13
	5310	11/19/2016	11/20/2016	\$64.90	1.000000000	\$64.90
WM SUPERCENTER #1135 HARTSVILLE, SC 29550						
	5411	11/7/2016	11/8/2016	\$41.31	1.000000000	\$41.31
KATHY GAINEY	447256*****8186			Number of Transactions:	23	Total
						\$2,238.04
DR CHARLES E BURRY JR 447256*****8194						
AMAZON MKTPLACE PMTS AMZN.COM/BILL, WA 98109						
	5942	11/3/2016	11/4/2016	\$64.99	1.000000000	\$64.99

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:07:18 AM

Date Range: 11/3/2016 - 12/3/2016

	5942	11/10/2016	11/11/2016	\$42.98	1.000000000	\$42.98
	5942	11/19/2016	11/20/2016	\$49.90	1.000000000	\$49.90
	5942	11/23/2016	11/25/2016	\$32.12	1.000000000	\$32.12
	5942	11/27/2016	11/28/2016	\$22.48	1.000000000	\$22.48
AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL, WA 98109						
	5942	11/2/2016	11/3/2016	\$39.54	1.000000000	\$39.54
BI-LO GROCERY #5032 HARTSVILLE, SC 29550						
	5411	11/16/2016	11/17/2016	\$76.07	1.000000000	\$76.07
DARLINGTON OFFICE SUPPLY DARLINGTON, SC 29532						
	5943	11/10/2016	11/11/2016	\$90.50	1.000000000	\$90.50
HARDEE'S #1503523 HARTSVILLE, SC 29550						
	5814	11/14/2016	11/16/2016	\$42.37	1.000000000	\$42.37
KOGNITY 46700923217,						
	8299	11/28/2016	12/1/2016	\$720.04	1.000000000	\$720.04
SOUTH CAROLINA INTERNATIO PIEDMONT, SC 29673						
	8398	11/3/2016	11/6/2016	\$130.00	1.000000000	\$130.00
STAPLS7165156543000002 877-8267755, GA 30349						
	5111	11/8/2016	11/9/2016	\$68.67	1.000000000	\$68.67
STAPLS7165156543000003 877-8267755, GA 30349						

Card and Expense Management

1710 Transaction Report

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Run Date: 10/17/2017 10:07:18 AM

Date Range: 11/3/2016 - 12/3/2016

	5111	11/3/2016	11/4/2016	\$28.61	1.000000000	\$28.61
STAPLS7165156543000005 877-8267755, GA 30349						
	5111	11/5/2016	11/7/2016	\$28.07	1.000000000	\$28.07
STAPLS7165938546000001 877-8267755, GA 30349						
	5111	11/11/2016	11/13/2016	\$122.69	1.000000000	\$122.69
STAPLS7166002535000001 877-8267755, GA 30349						
	5111	11/12/2016	11/14/2016	\$104.07	1.000000000	\$104.07
STAPLS7166146344000001 877-8267755, GA 30349						
	5111	11/17/2016	11/18/2016	\$208.59	1.000000000	\$208.59
STAPLS7166146344000002 877-8267755, GA 30349						
	5111	11/17/2016	11/18/2016	\$14.14	1.000000000	\$14.14
STAPLS7166146344000003 877-8267755, GA 30349						
	5111	11/17/2016	11/18/2016	\$25.05	1.000000000	\$25.05
STAPLS7166146344000004 877-8267755, GA 30349						
	5111	11/26/2016	11/28/2016	\$7.55	1.000000000	\$7.55
STAPLS7166146816000001 877-8267755, GA 30349						
	5111	11/17/2016	11/18/2016	\$305.24	1.000000000	\$305.24
STAPLS7166342462000001 877-8267755, GA 30349						

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:07:18 AM

Date Range: 11/3/2016 - 12/3/2016

	5111	11/18/2016	11/20/2016	\$154.21	1.000000000	\$154.21
STAPLS7166342462000002 877-8267755, GA 30349						
	5111	11/18/2016	11/20/2016	\$13.27	1.000000000	\$13.27
STAPLS7166342953000001 877-8267755, GA 30349						
	5111	11/18/2016	11/20/2016	\$162.99	1.000000000	\$162.99
STAPLS7166478743000001 877-8267755, GA 30349						
	5111	11/22/2016	11/23/2016	\$62.02	1.000000000	\$62.02
STAPLS7166478743000002 877-8267755, GA 30349						
	5111	11/22/2016	11/23/2016	\$37.90	1.000000000	\$37.90
STAPLS7166497959000001 877-8267755, GA 30349						
	5111	11/22/2016	11/23/2016	\$29.33	1.000000000	\$29.33
US INK AND TONER 704-644-5699, NC 28211						
	5072	11/17/2016	11/18/2016	\$103.82	1.000000000	\$103.82
	5072	11/17/2016	11/18/2016	\$108.76	1.000000000	\$108.76
	5072	11/21/2016	11/22/2016	\$62.55	1.000000000	\$62.55
	5072	11/22/2016	11/23/2016	\$207.64	1.000000000	\$207.64
	5072	11/28/2016	11/29/2016	\$74.26	1.000000000	\$74.26
WM SUPERCENTER #1135 HARTSVILLE, SC 29550						

Card and Expense Management

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 Date Range: 11/3/2016 - 12/3/2016

Transaction Description	Card Number	Transaction ID	Transaction Date	Posting Date	Amount	Rate	Total
		5411	11/14/2016	11/15/2016	\$51.65	1.000000000	\$51.65
DR CHARLES E BURRY JR	447256*****8194			Number of Transactions:	33	Total	\$3,292.07
DIANE SIGMON	447256*****8828						
AMAZON MKTPLACE PMTS AMZN.COM/BILL, WA 98109		5942	11/8/2016	11/9/2016	\$40.85	1.000000000	\$40.85
		5942	11/9/2016	11/10/2016	\$639.99	1.000000000	\$639.99
		5942	11/17/2016	11/18/2016	(\$889.88)	1.000000000	(\$889.88)
		5942	11/17/2016	11/18/2016	\$889.88	1.000000000	\$889.88
Amazon Services-Kindle 866-321-8851, WA 98109		5818	11/21/2016	11/22/2016	\$16.49	1.000000000	\$16.49
Amazon.com AMZN.COM/BILL, WA 98109		5942	11/30/2016	12/1/2016	\$38.16	1.000000000	\$38.16
AmazonPrime Membership amzn.com/prme, WA 98109		5968	11/19/2016	11/20/2016	\$106.92	1.000000000	\$106.92
AMERICAN AIR0010641073499 FORT WORTH, TX 75261		3001	11/22/2016	11/25/2016	\$54.63	1.000000000	\$54.63
Passenger GAINEY/SAMANTHA	Ticket 0010641073499	Travel Date 11/22/2016	Travel Legs RVU AA Y O FEE				
AMERICAN AIR0010641073500 FORT WORTH, TX 75261							

Card and Expense Management

1710 Transaction Report

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Run Date: 10/17/2017 10:07:18 AM

Date Range: 11/3/2016 - 12/3/2016

Transaction Description	Account	Transaction Date	Posting Date	Amount	Balance	
Passenger RHOADS/DIANA AMERICAN AIR0012101797111 FORT WORTH, TX 75261	3001	11/22/2016	11/25/2016	\$36.97	1.000000000	\$36.97
Ticket 0010641073500 Travel Date 11/22/2016 Travel Legs RVU AA Y O FEE						
Passenger GAINEY/SAMANTHA AMERICAN AIR0012101797112 FORT WORTH, TX 75261	3001	11/22/2016	11/25/2016	\$334.20	1.000000000	\$334.20
Ticket 0012101797111 Travel Date 2/25/2017 Travel Legs FLO AA S O CLT CLT AA S X MCO MCO AA VX X CLT CLT AA VX X FLO						
Passenger RHOADS/DIANA AMERICAN TIME 800-328-8996, MN 56601	3001	11/22/2016	11/25/2016	\$334.20	1.000000000	\$334.20
Ticket 0012101797112 Travel Date 2/25/2017 Travel Legs FLO AA S O CLT CLT AA S X MCO MCO AA VX X CLT CLT AA VX X FLO						
APL ITUNES.COM/BILL 866-712-7753, CA 95014	5099	11/28/2016	11/29/2016	\$61.90	1.000000000	\$61.90
APL APPLE ONLINE STORE 800-676-2775, CA 95014	5735	11/13/2016	11/14/2016	\$7.99	1.000000000	\$7.99
APL APPLE ONLINE STORE 800-676-2775, CA 95014	5732	11/8/2016	11/9/2016	\$121.55	1.000000000	\$121.55
APL APPLE ONLINE STORE 800-676-2775, CA 95014	5732	11/8/2016	11/9/2016	\$121.55	1.000000000	\$121.55
APL APPLE ONLINE STORE 800-676-2775, CA 95014	5732	11/11/2016	11/13/2016	\$526.55	1.000000000	\$526.55
APL APPLE ONLINE STORE 800-676-2775, CA 95014	5732	11/12/2016	11/13/2016	\$828.95	1.000000000	\$828.95
APL APPLE ONLINE STORE 800-676-2775, CA 95014	5732	11/23/2016	11/25/2016	\$121.55	1.000000000	\$121.55
AT&T DATA WWW.ATT.COM, GA 30004						

Card and Expense Management

1710 Transaction Report

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Date Range: 11/3/2016 - 12/3/2016

	4814	11/5/2016	11/6/2016		\$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	11/10/2016	11/11/2016		\$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	11/13/2016	11/14/2016		\$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	11/24/2016	11/25/2016		\$30.00	1.000000000		\$30.00
	4814	11/27/2016	11/28/2016		\$30.00	1.000000000		\$30.00
Description		Quantity		Unit Cost		Unit of Measure		Amount
AT&T SERVICE PAYMENT		1.00		0.00				30.00
BEST BUY 00008268 FLORENCE, SC 29501								
	5732	11/9/2016	11/10/2016		\$1,468.77	1.000000000		\$1,468.77
CAMELOT BY THE SEA MYRTLE BEACH, SC 29577								
	7011	11/1/2016	11/3/2016		\$107.83	1.000000000		\$107.83
Check-In		Check-Out				Number of Days		Room Rate
20161031						1		0.00
CDW GOVERNMENT 800-800-4239, IL 60061								
	5964	11/9/2016	11/10/2016		\$140.66	1.000000000		\$140.66
Description		Quantity		Unit Cost		Unit of Measure		Amount
CHIEF 8FT ADJUSTABLE POL		1.00		130.24		PCB		130.24
	5964	11/14/2016	11/15/2016		\$93.95	1.000000000		\$93.95
Description		Quantity		Unit Cost		Unit of Measure		Amount
CHIEF SPEED CONNECT 2-3'		1.00		86.99		PCB		86.99
VERNON HILLS, IL 60061								

Card and Expense Management

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Date Range: 11/3/2016 - 12/3/2016

Description	Quantity	Unit Cost	Unit of Measure	Amount
5964 11/23/2016 11/25/2016 (\$140.66) 1.000000000 (\$140.66)				
CHIEF 8FT ADJUSTABLE POL	1.00	130.24	PCB	130.24
DTV DIRECTV SERVICE				
800-347-3288, CA 90245				
4899 11/8/2016 11/9/2016 \$86.91 1.000000000 \$86.91				
HARDEES OF 1505632				
DARLINGTON, SC 29532				
5814 11/10/2016 11/13/2016 \$47.26 1.000000000 \$47.26				
HILTON DISNEY WORLD				
ORLANDO, FL 32830				
3504 11/17/2016 11/18/2016 \$223.88 1.000000000 \$223.88				
Check-In 20161117	Check-Out	Number of Days	Room Rate	
		0	0.00	
3504 11/17/2016 11/18/2016 \$223.88 1.000000000 \$223.88				
Check-In 20161117	Check-Out	Number of Days	Room Rate	
		0	0.00	
HOBBY LOBBY #321				
FLORENCE, SC 29501				
5945 11/4/2016 11/6/2016 \$63.14 1.000000000 \$63.14				
J & M WAREHOUSE				
FLORENCE, SC 29501				
5732 11/9/2016 11/13/2016 \$38.07 1.000000000 \$38.07				
5732 11/9/2016 11/13/2016 \$1,402.87 1.000000000 \$1,402.87				
LAMINEX				
800-228-6522, SC 29649				
5734 11/10/2016 11/11/2016 \$2,473.16 1.000000000 \$2,473.16				
OFFICE DEPOT #336				
FLORENCE, SC 29501				

Card and Expense Management

1710 Transaction Report

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Date Range: 11/3/2016 - 12/3/2016

	5943	11/1/2016	11/3/2016		\$1,273.94	1.000000000		\$1,273.94
Description		Quantity		Unit Cost		Unit of Measure		Amount
FS Color LTR SglSd, 24#		1,000.00		0.69		NMB		690.00
FS Color LDG DblSd, 24#		500.00		1.31		NMB		655.00
4 Tier Lit Leaflet Holde		1.00		11.29		NMB		11.29
3 Tier Magazine Lit Hold		1.00		17.29		NMB		17.29
HOLDER,LIT,W,M,CNTP,BKLTS		1.00		5.99		NMB		5.99
	5943	11/4/2016	11/6/2016		(\$445.50)	1.000000000		(\$445.50)
Description		Quantity		Unit Cost		Unit of Measure		Amount
FS B&W LTR SglSd 20# Wht		250.00		0.14		NMB		35.00
FS Color LTR SglSd, 24#		750.00		0.59		NMB		442.50
	5943	11/30/2016	12/2/2016		\$505.40	1.000000000		\$505.40
Description		Quantity		Unit Cost		Unit of Measure		Amount
LABEL,LSR,ADDR,WHT,3000C		1.00		29.99		NMB		29.99
cards,bus,OD,perf,1000ct		2.00		68.99		NMB		137.98
SERTA,SL,HENSLEY,EXEC,B&		1.00		319.99		NMB		319.99
OSMO WWW.PLAYOSMO., CA 94306								
	5045	11/10/2016	11/11/2016		\$324.00	1.000000000		\$324.00
PINNACLE NETWORK SOLUT 843-662-1581, SC 29501								
	7372	11/18/2016	11/21/2016		\$1,472.04	1.000000000		\$1,472.04
PIZZA HUT #031170 8433935201, SC 29532								
	5814	11/30/2016	12/1/2016		\$112.00	1.000000000		\$112.00
RADIOSHACK COR00196311 FLORENCE, SC 29501								
	5732	11/22/2016	11/23/2016		\$24.27	1.000000000		\$24.27
REPLACEMENT BATTERY STORE 180-065-0170, NY 10016								

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk
 Run Date: 10/17/2017 10:07:18 AM
 Date Range: 11/3/2016 - 12/3/2016

	5999	11/4/2016	11/6/2016	\$238.87	1.000000000	\$238.87
	5999	11/14/2016	11/15/2016	\$132.76	1.000000000	\$132.76
SHERATON HOTEL MYRTLE BEACH, SC 29578						
	3503	11/5/2016	11/6/2016	\$137.15	1.000000000	\$137.15
	Check-In 20161103	Check-Out		Number of Days 2		Room Rate 0.00
SOUTH CAROLINA ASSOCIATIO 803-7988380, SC 29210						
	8699	11/11/2016	11/14/2016	\$50.00	1.000000000	\$50.00
TRAVEL INSURANCE POLICY 800-729-6021, VA 23286						
	6300	11/23/2016	11/25/2016	\$43.70	1.000000000	\$43.70
	6300	11/23/2016	11/25/2016	\$43.70	1.000000000	\$43.70
UPS 295B24CPAHD 800-811-1648, GA 30328						
	4214	11/25/2016	11/27/2016	\$5.65	1.000000000	\$5.65
	Delivery Company UNITED PARCEL SERV	Number of Packages 1	Tracking Number 295B24CPAHD	Pick up Date 20161117		Description GROUND
WAL-MART #7188 DARLINGTON, SC 29532						
	5411	11/30/2016	12/1/2016	\$71.80	1.000000000	\$71.80
	5411	12/1/2016	12/2/2016	\$38.78	1.000000000	\$38.78
DIANE SIGMON	447256*****8828			Number of Transactions:	52	Total \$13,800.73
ADA HARPER SINDAB						
447256*****8862						
AMAZON MKTPLACE PMTS AMZN.COM/BILL, WA 98109						

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:07:18 AM

Date Range: 11/3/2016 - 12/3/2016

Description	Quantity	Unit Cost	Unit of Measure	Amount
	5942	11/4/2016	11/6/2016	\$299.98 1.000000000 \$299.98
	5942	11/10/2016	11/11/2016	\$409.32 1.000000000 \$409.32
	5942	12/1/2016	12/2/2016	\$20.02 1.000000000 \$20.02
Amazon.com AMZN.COM/BILL, WA 98109	5942	11/4/2016	11/6/2016	\$301.34 1.000000000 \$301.34
	5942	11/10/2016	11/11/2016	\$150.67 1.000000000 \$150.67
AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL, WA 98109	5942	11/4/2016	11/6/2016	\$173.48 1.000000000 \$173.48
	5942	12/1/2016	12/2/2016	\$255.35 1.000000000 \$255.35
BOJANGLES 870 DARLINGTON, SC 29532	5814	11/29/2016	11/30/2016	\$87.98 1.000000000 \$87.98
IN IDENT-A-KID SRV OF AM 727-5774646, FL 33716	8299	11/29/2016	11/30/2016	\$259.77 1.000000000 \$259.77
OFFICE DEPOT #1214 800-463-3768, GA 30518	5965	11/7/2016	11/9/2016	\$43.18 1.000000000 \$43.18
6FT USB TO PARALLEL INTE	2.00	19.99	NMB	39.98

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:07:18 AM

Date Range: 11/3/2016 - 12/3/2016

	5965	11/7/2016	11/9/2016		\$63.17	1.000000000			\$63.17	
Description	Quantity			Unit Cost		Unit of Measure		Amount		
WITE-OUT,EZ,DOZ,WHITE	1.00			21.59		NMB		21.59		
Folder Ltr1/3 100 Bx	2.00			18.45		NMB		36.90		
POSITIVE PROMOTIONS INC										
800-6352666, NY 11788										
	5999	11/4/2016	11/7/2016		\$706.76	1.000000000			\$706.76	
Really Good										
800-366-1920, CT 06468										
	8299	11/30/2016	12/1/2016		\$234.89	1.000000000			\$234.89	
SCHOOLOUTLET.COM										
877-398-6449, NV										
	5712	11/16/2016	11/18/2016		(\$2,242.50)	1.000000000			(\$2,242.50)	
877-398-6449, NV 89449										
	5712	11/4/2016	11/7/2016		\$2,242.50	1.000000000			\$2,242.50	
WALMART.COM										
800-966-6546, AR 72712										
	5310	11/4/2016	11/6/2016		\$1,054.04	1.000000000			\$1,054.04	
ADA HARPER SINDAB	447256*****8862					Number of Transactions:	16	Total	\$4,059.95	
RUDELL DUBOSE	447256*****9137									
OFFICE DEPOT #336										
FLORENCE, SC 29501										
	5943	11/30/2016	12/2/2016		\$149.97	1.000000000			\$149.97	
Description	Quantity			Unit Cost		Unit of Measure		Amount		
DRIVE,USB,ATTACHE 3,16GB	2.00			4.99		NMB		9.98		
DRIVE USB,ATTACHE 3,32GB	5.00			6.99		NMB		34.95		
16GB JUMPDRIVE S50 SMALL	7.00			6.99		NMB		48.93		
POUCH,PRINT,PU,METALLIC	15.00			3.00		NMB		45.00		

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:07:18 AM

Date Range: 11/3/2016 - 12/3/2016

	5943	11/30/2016	12/2/2016		\$398.21	1.000000000		\$398.21
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Description	Quantity	Unit Cost	Unit of Measure	Amount
CARTRIDGE,LASER,Q2612A	1.00	84.99	NMB	84.99
PAPER,ASTROBRT 65#,LTR,R	1.00	17.99	NMB	17.99
PAPER,65#C,96B,250PK,B/W	2.00	17.99	NMB	35.98
TAPE,PACKAGING,SCOTCH,2/	1.00	26.99	NMB	26.99
STAPLER,747 BUSINESS,BLA	3.00	24.99	NMB	74.97
NOTES,PSTIT,3X3,14PK,ULT	1.00	19.99	NMB	19.99
FCS DUMP SKU	1.00	9.99	NMB	9.99
PAD,DESK,17X11,FABRIC,RS	2.00	9.91	NMB	19.82
PAPER,LTR,ASTR,250RM,GAM	1.00	17.99	NMB	17.99
ENVELOPE,POLY,LTR,PLUM,5	1.00	5.00	NMB	5.00
FOLDER,FILE,METALLIC,PLU	1.00	5.00	NMB	5.00
FOLDER,FILE,METALLIC,GOL	1.00	5.00	NMB	5.00
ENVELOPE,POLY,CHK,PLUM,5	1.00	5.00	NMB	5.00
ENVELOPE,POLY,CHK,GOLD,5	1.00	5.00	NMB	5.00
COVER, REPORT, PAPR, 5PK	1.00	5.00	NMB	5.00
BINDER, PAPR, MTL, 1",	2.00	5.00	NMB	10.00
BINDER, PAPR, MTL, 1",	2.00	5.00	NMB	10.00
FILE,EXP,CHECK,13 POCKET	1.00	5.00	NMB	5.00
FILE,EXP,CHECK,13 POCKET	1.00	5.00	NMB	5.00

ROSES #42
HARTSVILLE, SC 29550

	5651	12/1/2016	12/2/2016		\$62.66	1.000000000		\$62.66
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RUDELL DUBOSE	447256*****9137			Number of Transactions:	3	Total	\$610.84
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NATEISHA TAYLOR
USPS PO 4522200532
DARLINGTON, SC 29532

	9402	11/30/2016	12/1/2016		\$22.95	1.000000000		\$22.95
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NATEISHA TAYLOR	447256*****9496			Number of Transactions:	1	Total	\$22.95
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JULIE MAHN
APL ITUNES.COM/BILL
866-712-7753, CA 95014

447256***9909**

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk
 Run Date: 10/17/2017 10:07:18 AM
 Date Range: 11/3/2016 - 12/3/2016

	5735	11/10/2016	11/11/2016	\$28.98	1.000000000	\$28.98
POSITIVE PROMOTIONS INC 800-6352666, NY 11788						
	5999	11/4/2016	11/7/2016	\$40.86	1.000000000	\$40.86
THE CONTINENTAL PRESS 717-367-1836, PA 17022						
	2741	11/17/2016	11/18/2016	\$162.68	1.000000000	\$162.68
U OREGON ONLINE PAYMNT 541-3463154, OR 97403						
	8299	11/7/2016	11/9/2016	\$39.99	1.000000000	\$39.99
WAL-MART #1135 HARTSVILLE, SC 29550						
	5411	11/4/2016	11/7/2016	(\$10.74)	1.000000000	(\$10.74)
	5411	11/14/2016	11/15/2016	\$15.81	1.000000000	\$15.81
WALMART.COM 8009666546 800-966-6546, AR 72716						
	5310	11/4/2016	11/6/2016	\$312.30	1.000000000	\$312.30
WM SUPERCENTER #1135 HARTSVILLE, SC 29550						
	5411	11/4/2016	11/6/2016	\$23.67	1.000000000	\$23.67
	5411	11/4/2016	11/6/2016	\$118.05	1.000000000	\$118.05
	5411	11/21/2016	11/22/2016	\$9.94	1.000000000	\$9.94

JULIE MAHN	447256*****9909	Number of Transactions:	10	Total	\$741.54
DARLINGTON CTY SCH DIST (08001409)		Number of Transactions:	624	Total	\$7,828.94

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:07:18 AM

Date Range: 11/3/2016 - 12/3/2016

GRAND TOTAL	Number of Transactions:	624	Total	\$7,828.94
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1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:07:18 AM

Date Range: 11/3/2016 - 12/3/2016

Report Criteria Summary

Date Range: 11/3/2016 - 12/3/2016

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

11/03/2016 - 12/03/2016

Selected accounts:

Selected units: DARLINGTON CTY SCH DIST 08001409