

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk
 Run Date: 10/17/2017 10:02:09 AM
 Date Range: 9/3/2016 - 10/3/2016

Header Note:

PROCUREMENT CHARGES
 09/03/2016 - 10/03/2016

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									
EB PEE DEE REGIONAL A 801-413-7200, CA 94103										
			7399	9/29/2016	9/29/2016		\$100.44	1.000000000		\$100.44
WILLIE BOYD SR	405301*****0614					Number of Transactions:			1	Total
										\$100.44
LILKENYA R JENKINS	405301*****5188									
ACADEMY.COM 281-646-5200, TX 77449										
			5941	9/8/2016	9/9/2016		\$111.28	1.000000000		\$111.28
CAROLINA BIOLOGIC SUPPLY										
336-586-6301, NC 27215										
			5047	9/7/2016	9/8/2016		\$120.58	1.000000000		\$120.58
		Description		Quantity		Unit Cost		Unit of Measure		Amount
		LARGE OWL PELLET 1.5" +		35.00		3.19		PCE		111.65
FORMS AND SUPPLY - AOPD										
704-5988971, NC 28213										
			5044	9/1/2016	9/4/2016		\$75.36	1.000000000		\$75.36
		Description		Quantity		Unit Cost		Unit of Measure		Amount
		FRAME,FOLDR,HANGING,LTR,6P		1.00		25.62		BX		27.67
		BNDR,VUE,HVYTDTY,RR,2"BE		6.00		4.21		EA		27.28
		BINDER,FLX-VW,RND,1",NVY		6.00		3.15		EA		20.41
			5044	9/16/2016	9/19/2016		\$43.16	1.000000000		\$43.16
		Description		Quantity		Unit Cost		Unit of Measure		Amount
		CALENDAR,AY,DESKPAD,22X17		4.00		9.99		EA		43.16

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		5044	9/29/2016	10/2/2016		\$182.46	1.000000000		\$182.46
Description	Quantity				Unit Cost		Unit of Measure		Amount
PAD,DESK,BK	2.00				13.47		EA		29.09
STAND,TELEPHONE,BK	2.00				7.46		EA		16.11
COPYHOLDER,DOCUMENT WEDGE	2.00				7.75		EA		16.74
ORGANIZER, DEEP DRAW, BK	2.00				11.61		EA		25.08
STAND,CPU,ADJUSTABLE,BK	1.00				27.66		EA		29.87
HOLDER,CLIP,WIRE,BK	2.00				3.69		PK		7.97
STAND,CALCULATOR,ACRYLIC,L	1.00				14.55		EA		15.71
RIBBON,F/CNMM310 BK/RD	2.00				3.73		EA		8.06
MOISTENER,FINGERTIP,1.75OZ	3.00				1.75		EA		1.63
		5044	9/29/2016	10/2/2016		\$291.75	1.000000000		\$291.75
Description	Quantity				Unit Cost		Unit of Measure		Amount
CRTDG,INK,HP 970XL,BK	1.00				122.00		EA		131.76
CRTDG,INK,HP 970,BK	1.00				78.27		EA		84.53
CRTDG,LJ 1012,BK	1.00				69.87		EA		75.46
IN SIGNS & TAGS, LLC									
888-5768881, NJ 07849									
		5999	9/13/2016	9/14/2016		\$66.85	1.000000000		\$66.85
OFFICE DEPOT #1214									
800-463-3768, GA 30518									
		5965	9/1/2016	9/4/2016		\$12.73	1.000000000		\$12.73
Description	Quantity				Unit Cost		Unit of Measure		Amount
LABEL,FILE FLDR,RL,WE/WE	1.00				11.79		NMB		11.79
		5965	9/1/2016	9/4/2016		\$14.79	1.000000000		\$14.79
Description	Quantity				Unit Cost		Unit of Measure		Amount
WL REDFLAIR OPTICAL NANO	1.00				13.69		NMB		13.69
		5965	9/1/2016	9/4/2016		\$15.33	1.000000000		\$15.33
Description	Quantity				Unit Cost		Unit of Measure		Amount
LABEL,ADDRESS,260 LABELS	1.00				14.19		NMB		14.19

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Description	Quantity	Unit Cost	Unit of Measure	Amount
5965 9/1/2016 9/4/2016			\$36.20 1.000000000	\$36.20
INDEX,LEATHER TAB,A-Z,11	8.00	4.19	NMB	33.52
BUFORD, GA 30518				
5965 9/22/2016 9/25/2016			(\$142.54) 1.000000000	(\$142.54)
INK,HP 940,2/PK,BLK AND	1.00	65.99	NMB	65.99
INK,HP 940,DUAL,MGNTA/CY	1.00	65.99	NMB	65.99
OTC BRANDS, INC. 800-2280475, NE 68137				
5964 9/16/2016 9/19/2016			\$145.60 1.000000000	\$145.60
USPS 45384005529806221 HARTSVILLE, SC 29550				
9402 9/26/2016 9/27/2016			\$94.00 1.000000000	\$94.00
LILKENYA R JENKINS 405301*****5188				
			Number of Transactions:	14
			Total	\$1,067.55
ZENOBI EDWARDS 447256*****0021				
DOLLAR GENERAL #11443 DARLINGTON, SC 29532				
5331 9/1/2016 9/4/2016			\$11.88 1.000000000	\$11.88
OFFICE DEPOT #336 FLORENCE, SC 29501				
5943 9/7/2016 9/9/2016			\$113.40 1.000000000	\$113.40
CART,COLLAPSIBLE,W/LID,B	7.00	15.00	NMB	105.00
PIZZA HUT #031170 8433935201, SC 29532				
5814 9/9/2016 9/11/2016			\$44.00 1.000000000	\$44.00
USPS 45222005329806064 DARLINGTON, SC 29532				

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	9402	9/12/2016	9/13/2016	\$47.00	1.000000000	\$47.00
WAL-MART #7188 DARLINGTON, SC 29532						
	5411	9/9/2016	9/11/2016	\$5.01	1.000000000	\$5.01
	5411	9/21/2016	9/22/2016	\$162.82	1.000000000	\$162.82
	5411	9/22/2016	9/23/2016	\$5.51	1.000000000	\$5.51
WENDYS204 DARLINGTON, SC 29532						
	5814	9/23/2016	9/25/2016	\$110.00	1.000000000	\$110.00
WM SUPERCENTER #1135 HARTSVILLE, SC 29550						
	5411	9/29/2016	9/30/2016	\$72.67	1.000000000	\$72.67
ZENOBI EDWARDS	447256*****0021			Number of Transactions:	9	Total \$572.29
PATRICIA HUNTER	447256*****0109					
AMERISERVE PRINTERS LLC HARTSVILLE, SC 29550						
	2741	9/1/2016	9/4/2016	\$212.72	1.000000000	\$212.72
CENTRAL REST PRODUCTS 800-222-5107, IN 46268						
	5046	9/9/2016	9/11/2016	\$1,185.57	1.000000000	\$1,185.57
SCHOOL NUTRITION ASSO SC 803-7348193, SC 29201						
	8299	9/22/2016	9/23/2016	\$1,885.00	1.000000000	\$1,885.00
	8299	9/27/2016	9/28/2016	\$120.00	1.000000000	\$120.00
SLED BACKGROUND CHE 803-771-0131, SC 29201						

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	9399	9/15/2016	9/18/2016		\$26.00	1.000000000		\$26.00
	9399	9/22/2016	9/25/2016		\$26.00	1.000000000		\$26.00
UNITED REFRIG INC 488 FLORENCE, SC 29501								
	5046	9/7/2016	9/8/2016		\$302.40	1.000000000		\$302.40
PATRICIA HUNTER	447256*****0109				Number of Transactions:	7	Total	\$3,757.69
DONNA BARRETT	447256*****0554							
DEMCO INC 800-9624463, WI 53704								
	5111	9/9/2016	9/12/2016		\$157.96	1.000000000		\$157.96
				Description	Quantity	Unit Cost	Unit of Measure	Amount
				BOOKS	1.00	1.00	EACH	1.00
EBAYS HALF.COM 800-545-9857, CA 95125								
	7399	9/12/2016	9/14/2016		\$47.98	1.000000000		\$47.98
FUN EXPRESS 800-2280122, NE 68137								
	5964	9/13/2016	9/15/2016		\$176.74	1.000000000		\$176.74
HP HP HOME STORE 888-345-5409, CA 94304								
	5045	9/28/2016	9/29/2016		\$77.75	1.000000000		\$77.75
STAPLS7162234126000001 877-8267755, GA 30349								
	5111	9/16/2016	9/18/2016		\$55.27	1.000000000		\$55.27
STAPLS7162234126000002 877-8267755, GA 30349								

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	5111	9/8/2016	9/9/2016		\$125.87	1.000000000	\$125.87
STAPLS7162235342000001 877-8267755, GA 30349							
	5111	9/8/2016	9/9/2016		\$76.67	1.000000000	\$76.67
DONNA BARRETT	447256*****0554			Number of Transactions:	7	Total	\$718.24
CARLA A WATFORD 447256*****0788							
123SIGNUP 877-6919951, CA 95113							
	7399	9/15/2016	9/16/2016		\$375.00	1.000000000	\$375.00
EMBASSY KINGSTON PLANT MYRTLE BEACH, SC 29572							
	3695	9/10/2016	9/11/2016		\$158.72	1.000000000	\$158.72
Check-In	Check-Out			Number of Days			Room Rate
20160910				0			0.00
FORMS AND SUPPLY - AOPD 704-5988971, NC 28213							
	5044	9/8/2016	9/11/2016		\$131.58	1.000000000	\$131.58
Description	Quantity	Unit Cost	Unit of Measure		Amount		
SHARPENER,MANUAL,ANTIMCRB	1.00	5.46	EA		5.90		
DIVIDERS,LEATHER TABS,A-Z	3.00	1.63	ST		5.28		
TONER,LJ PRO P1606 SRS,BK	1.00	68.73	EA		74.23		
PAPER,KRAFT,48X200,RBE	1.00	42.75	RL		42.75		
	5044	9/15/2016	9/18/2016		\$33.79	1.000000000	\$33.79
Description	Quantity	Unit Cost	Unit of Measure		Amount		
FOLDER,HNG,STR CUT,GN	1.00	8.60	BX		9.29		
PPR,30% RECY,92BRT,LGL,500	2.00	4.12	RM		8.90		
CLOCK,WALL,SLIMLINE,12.75"	1.00	14.45	EA		15.60		

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Description	Quantity	Unit Cost	Unit of Measure	Amount		
5044 9/19/2016 9/21/2016				\$176.75 1.000000000 \$176.75		
CRTDG,CF210A,BK,1.6K	1.00	66.89	EA	72.24		
CRTDG,TONER,P1505,BK	1.00	68.29	EA	73.75		
FOLDER,HANGING,LTR,1/5,AST	1.00	16.34	BX	17.65		
BATTERY,ALKAA,AA,12PK,ENGZ	1.00	12.14	PK	13.11		
IN HAPPI-NAPPI 901-7940220, TN 38118						
5399 9/8/2016 9/9/2016				\$792.81 1.000000000 \$792.81		
REI GREENWOODHEINEMANN 800-225-5800, NH 03801						
5942 9/16/2016 9/18/2016				\$154.00 1.000000000 \$154.00		
SCHOLASTIC INC. KEY 6 573-632-1834, MO 65101						
8299 9/27/2016 9/28/2016				\$70.39 1.000000000 \$70.39		
WAL-MART #1135 HARTSVILLE, SC 29550						
5411 9/17/2016 9/18/2016				\$53.16 1.000000000 \$53.16		
WAL-MART #7188 DARLINGTON, SC 29532						
5411 9/7/2016 9/8/2016				\$81.34 1.000000000 \$81.34		
5411 9/23/2016 9/25/2016				\$4.29 1.000000000 \$4.29		
CARLA A WATFORD	447256*****0788	Number of Transactions:		11	Total	\$2,031.83

GARRY R FLOWERS
AMERICAN AIR0012391003041
FORT WORTH, TX 75261

447256***1231**

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Passenger	Ticket	Travel Date	Travel Legs	Amount	Total	
GEE/SCARLETT	0012391003041	9/8/2016	FLO AA Q O CLT CLT AA Q X PBI PBI AA QX X CLT CLT AA QX X FLO	\$300.20 1.000000000	\$300.20	
MOBYMAX 8887938331, MD 20854	5045	9/21/2016		\$1,295.00 1.000000000	\$1,295.00	
PIGGLY WIGGLY #196 LAMAR, SC 29069	5411	9/6/2016		\$16.41 1.000000000	\$16.41	
STAPLS7162806906000001 877-8267755, GA 30349	5111	9/28/2016		\$139.51 1.000000000	\$139.51	
WAL-MART #0630 FLORENCE, SC 29501	5411	9/6/2016		\$23.72 1.000000000	\$23.72	
	5411	9/20/2016		\$184.89 1.000000000	\$184.89	
GARRY R FLOWERS	447256*****1231	Number of Transactions:		6	Total	\$1,959.73

JAMES E MCELVEEN **447256*****1695**
 AT&T DATA
 800-331-0500, GA 30005

Description	Quantity	Unit Cost	Unit of Measure	Amount	Total
AT&T SERVICE PAYMENT	1.00	0.15	ITM	14.99	
	4814	10/1/2016	10/2/2016	\$14.99 1.000000000	\$14.99
AT&T SERVICE PAYMENT	1.00	0.15	ITM	14.99	

COMTRAN ASSOCIATES INC
 718-531-7676, NY 11234

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	5734	9/23/2016	9/23/2016		\$500.00	1.000000000		\$500.00	
DECKER EQUIPMENT 800-7624899, MI 48768									
	5099	9/29/2016	9/30/2016		\$212.16	1.000000000		\$212.16	
DTV DIRECTV SERVICE 800-347-3288, CA 90245									
	4899	9/20/2016	9/21/2016		\$76.45	1.000000000		\$76.45	
FORMS AND SUPPLY - AOPD 704-5988971, NC 28213									
	5044	9/27/2016	9/29/2016		\$249.67	1.000000000		\$249.67	
				Description		Quantity	Unit Cost	Unit of Measure	Amount
				STAMP,CUSTOM MADE,PRE-INKE		3.00	77.06	EA	249.67
	5044	9/28/2016	9/30/2016		(\$249.67)	1.000000000		(\$249.67)	
IN FRANKLIN BRONZE PLAQU 814-3467205, PA 16323									
	8999	9/13/2016	9/14/2016		\$1,296.00	1.000000000		\$1,296.00	
SEVEN OAKS DOORS & HARD 704-4852014, NC 28129									
	5072	9/15/2016	9/16/2016		\$499.67	1.000000000		\$499.67	
	5072	9/20/2016	9/21/2016		\$351.00	1.000000000		\$351.00	
SLED BACKGROUND CHE 803-771-0131, SC 29201									
	9399	9/1/2016	9/4/2016		\$26.00	1.000000000		\$26.00	
	9399	9/1/2016	9/4/2016		\$26.00	1.000000000		\$26.00	
	9399	9/1/2016	9/4/2016		\$26.00	1.000000000		\$26.00	

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	9399	9/1/2016	9/4/2016	\$26.00	1.000000000	\$26.00
	9399	9/7/2016	9/9/2016	\$26.00	1.000000000	\$26.00
	9399	9/19/2016	9/21/2016	\$26.00	1.000000000	\$26.00
	9399	9/20/2016	9/22/2016	\$26.00	1.000000000	\$26.00
STAPLS7162169471000001 877-8267755, GA 30349						
	5111	9/7/2016	9/8/2016	\$266.68	1.000000000	\$266.68
STAPLS7163145855000001 877-8267755, GA 30349						
	5111	9/23/2016	9/25/2016	\$161.72	1.000000000	\$161.72
TAKIS DINER 999-9999999, SC 29532						
	5812	9/9/2016	9/11/2016	\$24.00	1.000000000	\$24.00
JAMES E MCELVEEN	447256*****1695			Number of Transactions:	20	Total \$3,599.66
BRIAN K HICKMAN	447256*****1939					
BURRY BOOKSTORE HARTSVILLE, SC 29550						
	5942	9/12/2016	9/14/2016	\$2,500.00	1.000000000	\$2,500.00
LOWES #02803 HARTSVILLE, SC 29550						
	5200	9/9/2016	9/11/2016	\$74.61	1.000000000	\$74.61
STAPLS7162205615000001 877-8267755, GA 30349						
	5111	9/7/2016	9/8/2016	\$248.89	1.000000000	\$248.89
STAPLS7162205615000002 877-8267755, GA 30349						

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	5111	9/7/2016	9/8/2016	\$21.60	1.000000000	\$21.60
STAPLS7162205615000003 877-8267755, GA 30349						
	5111	9/10/2016	9/12/2016	\$63.67	1.000000000	\$63.67
STAPLS7162276296000001 877-8267755, GA 30349						
	5111	9/8/2016	9/9/2016	\$486.23	1.000000000	\$486.23
STAPLS7162276296000002 877-8267755, GA 30349						
	5111	9/8/2016	9/9/2016	\$8.09	1.000000000	\$8.09
STAPLS7162276296000003 877-8267755, GA 30349						
	5111	9/8/2016	9/9/2016	\$51.97	1.000000000	\$51.97
STAPLS7162276296000004 877-8267755, GA 30349						
	5111	9/8/2016	9/9/2016	\$6.47	1.000000000	\$6.47
STAPLS7162276296000005 877-8267755, GA 30349						
	5111	9/17/2016	9/19/2016	\$41.43	1.000000000	\$41.43
STAPLS7162276296000006 877-8267755, GA 30349						
	5111	9/17/2016	9/19/2016	\$11.87	1.000000000	\$11.87
STAPLS7162276296000007 877-8267755, GA 30349						
	5111	9/8/2016	9/9/2016	\$28.94	1.000000000	\$28.94
STAPLS7162276296000008 877-8267755, GA 30349						

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	5111	9/16/2016	9/18/2016	\$8.63	1.000000000	\$8.63
STAPLS7162276296000009 877-8267755, GA 30349						
	5111	9/17/2016	9/19/2016	\$16.41	1.000000000	\$16.41
STAPLS7162276296000010 877-8267755, GA 30349						
	5111	9/10/2016	9/12/2016	\$99.31	1.000000000	\$99.31
STAPLS7162278797000001 877-8267755, GA 30349						
	5111	9/8/2016	9/9/2016	\$126.48	1.000000000	\$126.48
STAPLS7162278797000002 877-8267755, GA 30349						
	5111	9/8/2016	9/9/2016	\$26.99	1.000000000	\$26.99
STAPLS7162278797000004 877-8267755, GA 30349						
	5111	9/17/2016	9/19/2016	\$11.87	1.000000000	\$11.87
STAPLS7162278797000006 877-8267755, GA 30349						
	5111	9/16/2016	9/18/2016	\$70.05	1.000000000	\$70.05
STAPLS7162309788000001 877-8267755, GA 30349						
	5111	9/8/2016	9/9/2016	\$21.90	1.000000000	\$21.90
STAPLS7162309788000002 877-8267755, GA 30349						
	5111	9/8/2016	9/9/2016	\$18.34	1.000000000	\$18.34
STAPLS7162309788000003 877-8267755, GA 30349						

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	5111	9/8/2016	9/9/2016		\$4.63 1.000000000	\$4.63
STAPLS7162309788000006 877-8267755, GA 30349						
	5111	9/10/2016	9/12/2016		\$8.20 1.000000000	\$8.20
STAPLS7162309788000007 877-8267755, GA 30349						
	5111	9/10/2016	9/12/2016		\$10.25 1.000000000	\$10.25
STAPLS7162309788000008 877-8267755, GA 30349						
	5111	9/8/2016	9/9/2016		\$951.37 1.000000000	\$951.37
STAPLS7162309788000010 877-8267755, GA 30349						
	5111	9/14/2016	9/15/2016		\$156.21 1.000000000	\$156.21
WAL-MART #1135 HARTSVILLE, SC 29550						
	5411	9/28/2016	9/29/2016		\$125.82 1.000000000	\$125.82
BRIAN K HICKMAN 447256*****1939				Number of Transactions:	27	Total \$5,200.23
MAGGIE BLACKMON 447256*****2345						
AT&T DATA 800-331-0500, GA 30005						
	4814	9/22/2016	9/23/2016		\$30.00 1.000000000	\$30.00
Description	Quantity			Unit Cost	Unit of Measure	Amount
AT&T SERVICE PAYMENT	1.00			0.30	ITM	30.00
SOUTH CAROLINA ASSOC 803-9207241, SC 29170						
	8398	9/1/2016	9/4/2016		\$60.00 1.000000000	\$60.00

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	8398	9/20/2016	9/22/2016		\$25.00	1.000000000		\$25.00
MAGGIE BLACKMON	447256*****2345			Number of Transactions:	3		Total	\$115.00
MARISA M JOHNSON	447256*****2557							
BATH & BODY WORKS 0477 FLORENCE, SC 29501								
	5999	9/14/2016	9/16/2016		\$35.10	1.000000000		\$35.10
COURTYARD COLUMBIA DOW COLUMBIA, SC 29201								
	3690	10/2/2016	10/3/2016		\$376.20	1.000000000		\$376.20
	Check-In 20161002	Check-Out				Number of Days 1		Room Rate 0.00
DARLINGTON OFFICE SUPPLY DARLINGTON, SC 29532								
	5943	9/28/2016	9/29/2016		\$252.56	1.000000000		\$252.56
DOLLAR GENERAL # 11794 DARLINGTON, SC 29532								
	5331	9/14/2016	9/16/2016		\$25.60	1.000000000		\$25.60
DOLLAR TREE HARTSVILLE, SC 29550								
	5331	9/21/2016	9/22/2016		\$17.28	1.000000000		\$17.28
HOBBY LOBBY #321 FLORENCE, SC 29501								
	5945	9/26/2016	9/28/2016		\$30.16	1.000000000		\$30.16
JO-ANN STORE #2201 FLORENCE, SC 29501								
	5949	9/26/2016	9/27/2016		\$38.78	1.000000000		\$38.78
PAPA JOHN'S #04335 843-332-6500, SC 29550								

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	5814	9/23/2016	9/23/2016	\$87.47	1.000000000	\$87.47
	5814	9/23/2016	9/23/2016	\$87.47	1.000000000	\$87.47
PAYPAL SCAAE 402-935-7733, SC 29646						
	8299	9/27/2016	9/28/2016	\$250.00	1.000000000	\$250.00
TARGET 00014522 FLORENCE, SC 29501						
	5411	9/14/2016	9/15/2016	\$172.22	1.000000000	\$172.22
WM SUPERCENTER #630 FLORENCE, SC 29501						
	5411	9/14/2016	9/15/2016	\$97.09	1.000000000	\$97.09
MARISA M JOHNSON	447256*****2557			Number of Transactions:	12	Total \$1,469.93
PAMELA B VAUGHAN 447256*****2676						
BI-LO GROCERY #5587 DARLINGTON, SC 29532						
	5411	9/12/2016	9/13/2016	\$29.14	1.000000000	\$29.14
HARDEES OF 1505632 DARLINGTON, SC 29532						
	5814	9/12/2016	9/14/2016	\$30.80	1.000000000	\$30.80
LE BLEU OF THE CAROLINAS 843-234-0883, NC 29526						
	5499	9/28/2016	9/29/2016	\$26.85	1.000000000	\$26.85
SCHOOL NUTRITION ASSO SC 803-7348193, SC 29201						
	8299	9/12/2016	9/13/2016	\$50.00	1.000000000	\$50.00
STAPLS7162349782000001 877-8267755, GA 30349						

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	5111	9/9/2016	9/11/2016	\$297.05	1.000000000	\$297.05
STAPLS7162349782000002 877-8267755, GA 30349						
	5111	9/9/2016	9/11/2016	\$323.97	1.000000000	\$323.97
STAPLS7162349782000003 877-8267755, GA 30349						
	5111	9/9/2016	9/11/2016	\$133.91	1.000000000	\$133.91
STAPLS7162349782001001 ATLANTA, GA 30349						
	5111	9/28/2016	9/29/2016	(\$107.99)	1.000000000	(\$107.99)
STAPLS7163064933000001 877-8267755, GA 30349						
	5111	9/22/2016	9/23/2016	\$805.41	1.000000000	\$805.41
USPS 45222005329806064 DARLINGTON, SC 29532						
	9402	9/21/2016	9/22/2016	\$144.46	1.000000000	\$144.46
WM SUPERCENTER #7188 DARLINGTON, SC 29532						
	5411	9/7/2016	9/8/2016	\$93.44	1.000000000	\$93.44
PAMELA B VAUGHAN	447256*****2676			Number of Transactions:	11	Total
						\$1,827.04
JEAN TAYLOR						
447256*****2745						
123SIGNUP 877-6919951, CA 95113						
	7399	9/14/2016	9/15/2016	\$375.00	1.000000000	\$375.00
IN FLOCABULARY, LLC 718-8520105, NY 11201						

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	8299	9/20/2016	9/21/2016	\$1,600.00	1.000000000	\$1,600.00
MOBYMAX 8887938331, MD 20854						
	5045	9/20/2016	9/21/2016	\$188.10	1.000000000	\$188.10
SSI SCHOOL SPECIALTY 888-388-3224, WI 54942						
	5969	9/13/2016	9/14/2016	\$1,223.63	1.000000000	\$1,223.63
JEAN TAYLOR	447256*****2745			Number of Transactions:	4	Total \$3,386.73
CARLITA S DAVIS	447256*****2923					
GOOGLE SVCSAPPS_dcsd-cc@google.com, CA 94043						
	7311	10/1/2016	10/2/2016	\$12.00	1.000000000	\$12.00
HYATT REGENCY GREENVILLE GREENVILLE, SC 29601						
	3640	9/23/2016	9/26/2016	\$244.48	1.000000000	\$244.48
		Check-In	Check-Out		Number of Days	Room Rate
		20160922			1	0.00
KRISPY KREME #543 FLORENCE, SC 29501						
	5814	9/21/2016	9/23/2016	\$17.89	1.000000000	\$17.89
	5814	9/22/2016	9/25/2016	\$31.64	1.000000000	\$31.64
M & M PRINTING AND GRAPH 843-662-2412, SC 29501						
	2741	9/9/2016	9/11/2016	\$489.78	1.000000000	\$489.78
OFFICE DEPOT #336 FLORENCE, SC 29501						

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Description	Quantity	Unit Cost	Unit of Measure	Amount
5943 9/27/2016 9/29/2016 \$247.86 1.000000000 \$247.86				
MARKER,SHARPIE,UF,5/PK,B	1.00	5.00	NMB	5.00
SHARPIE ULTRA-FINE ASST	1.00	5.69	NMB	5.69
MARKER,SHARPIE,TWIN TP,4	10.00	9.29	NMB	92.90
MARKER,SHARPIE,NEON,5PK,	9.00	8.99	NMB	80.91
sharpie fine color burst	9.00	5.00	NMB	45.00
5943 9/27/2016 9/29/2016 \$534.28 1.000000000 \$534.28				
PIZZA HUT #031170 843-393-5201, SC 29532				
5814 9/11/2016 9/11/2016 \$34.06 1.000000000 \$34.06				
STAPLS7162343128000001 877-8267755, GA 30349				
5111 9/9/2016 9/11/2016 \$34.30 1.000000000 \$34.30				
STAPLS7162583531000001 877-8267755, GA 30349				
5111 9/14/2016 9/15/2016 \$131.21 1.000000000 \$131.21				
STAPLS7162583531000002 877-8267755, GA 30349				
5111 9/14/2016 9/15/2016 \$12.51 1.000000000 \$12.51				
STAPLS7162583531000003 877-8267755, GA 30349				
5111 9/17/2016 9/19/2016 \$19.43 1.000000000 \$19.43				
STAPLS7162603952000001 877-8267755, GA 30349				
5111 9/14/2016 9/15/2016 \$62.40 1.000000000 \$62.40				
STAPLS7162682483000001 877-8267755, GA 30349				

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	5111	9/15/2016	9/16/2016	\$112.28	1.000000000	\$112.28
STAPLS7163234053000001 877-8267755, GA 30349						
	5111	9/24/2016	9/26/2016	\$1,012.95	1.000000000	\$1,012.95
STAPLS7163234053000002 877-8267755, GA 30349						
	5111	9/24/2016	9/26/2016	\$86.79	1.000000000	\$86.79
STAPLS7163234053000003 877-8267755, GA 30349						
	5111	9/27/2016	9/28/2016	\$173.58	1.000000000	\$173.58
WAL-MART #7188 DARLINGTON, SC 29532						
	5411	9/20/2016	9/21/2016	\$61.85	1.000000000	\$61.85
	5411	9/27/2016	9/28/2016	\$39.21	1.000000000	\$39.21
WM SUPERCENTER #7188 DARLINGTON, SC 29532						
	5411	9/3/2016	9/4/2016	\$31.99	1.000000000	\$31.99
CARLITA S DAVIS	447256*****2923			Number of Transactions:	20	Total
						\$3,390.49
KIMBERLY S MASON 447256*****3084						
ACADEMY SPORTS #196 FLORENCE, SC 29501						
	5941	9/6/2016	9/7/2016	\$21.59	1.000000000	\$21.59
OFFICE DEPOT #336 FLORENCE, SC 29501						

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Description	Quantity	Unit Cost	Unit of Measure	Amount
5943 9/30/2016 10/2/2016			\$92.86 1.000000000	\$92.86
INK,KODAK 10,2PK,BLK/CLR	1.00	40.99	NMB	40.99
INK,HP 61,COMBO PACK,COL	1.00	44.99	NMB	44.99
REI GREENWOODHEINEMANN 800-225-5800, NH 03801				
5942 9/14/2016 9/15/2016			\$575.51 1.000000000	\$575.51
RGS Pay 800-366-1920, CT 06468				
8299 9/3/2016 9/4/2016			\$58.42 1.000000000	\$58.42
8299 9/15/2016 9/16/2016			\$142.44 1.000000000	\$142.44
ROSES EXPRESS STORE #664 CHERAW, SC 29520				
5651 10/1/2016 10/2/2016			\$28.06 1.000000000	\$28.06
ROSES EXPRESS STORE 1408 ROCKINGHAM, NC 28379				
5651 10/1/2016 10/2/2016			\$27.73 1.000000000	\$27.73
STAPLES 00104042 SUMTER, SC 29150				
5943 9/3/2016 9/5/2016			\$20.39 1.000000000	\$20.39
STAPLS7162542582000001 877-8267755, GA 30349				
5111 9/22/2016 9/23/2016			\$106.92 1.000000000	\$106.92
STAPLS7162760311000001 877-8267755, GA 30349				
5111 9/16/2016 9/18/2016			\$541.04 1.000000000	\$541.04
STAPLS7162983250000001 877-8267755, GA 30349				

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	5111	9/21/2016	9/22/2016	\$20.73	1.000000000	\$20.73
STUDIES WEEKLY 8663118734, UT 84057						
	5942	9/14/2016	9/15/2016	\$359.98	1.000000000	\$359.98
WAL-MART #1135 HARTSVILLE, SC 29550						
	5411	9/21/2016	9/22/2016	\$103.91	1.000000000	\$103.91
WM SUPERCENTER #1135 HARTSVILLE, SC 29550						
	5411	9/24/2016	9/25/2016	\$109.02	1.000000000	\$109.02
KIMBERLY S MASON	447256*****3084			Number of Transactions:	14	Total \$2,208.60
NICOLE JONES	447256*****3546					
Amazon.com AMZN.COM/BILL, WA 98109						
	5942	9/10/2016	9/11/2016	\$32.35	1.000000000	\$32.35
LEGO EDUCATION 860-749-2291, CT 06082						
	8299	9/22/2016	9/23/2016	\$89.64	1.000000000	\$89.64
STAPLES DIRECT 800-3333330, MA 01702						
	5111	9/10/2016	9/12/2016	\$592.79	1.000000000	\$592.79
US FIRST 603-6663906, NH 03101						
	8398	9/12/2016	9/14/2016	\$225.00	1.000000000	\$225.00
NICOLE JONES	447256*****3546			Number of Transactions:	4	Total \$939.78
STEPHANIE H BRIDGES	447256*****3696					
BARNES & NOBLE #2282						

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FLORENCE, SC 29501						
	Card No	Trans Date	Auth Date	Net Debit	Auth Code	Net Credit
	5942	9/20/2016	9/22/2016	\$690.12	1.000000000	\$690.12
BEST BUY 00008268						
FLORENCE, SC 29501						
	5732	9/6/2016	9/7/2016	\$477.26	1.000000000	\$477.26
	5732	9/7/2016	9/8/2016	\$13.57	1.000000000	\$13.57
	5732	9/20/2016	9/21/2016	\$10.80	1.000000000	\$10.80
OFFICE DEPOT #336						
FLORENCE, SC 29501						
	5943	9/6/2016	9/8/2016	\$642.37	1.000000000	\$642.37
Description	Quantity	Unit Cost	Unit of Measure	Amount		
CART,COLLAPSIBLE,W/LID,R	1.00	15.00	NMB	15.00		
CART,COLLAPSIBLE,W/LID,B	2.00	15.00	NMB	30.00		
COVER,DOCUMENT,6PK,BLACK	3.00	12.49	NMB	37.47		
PAPER,COPY,8.5X11,500SH,	2.00	10.49	NMB	20.98		
PAPER,COPIER,20#,LTR,BLU	2.00	10.49	NMB	20.98		
PAPER,COPY,8.5X11,500SH,	2.00	10.49	NMB	20.98		
PAPER,ASTRO,8.5x11,TERRA	1.00	14.99	NMB	14.99		
PAPER,COPY,8.5X11,YEL,50	2.00	10.49	NMB	20.98		
TRIMMER,YELLOW	3.00	2.99	NMB	8.97		
PAPER,ASTROBRT,24#,LTR,V	3.00	15.99	NMB	47.97		
cover,rpt,clr frnt,10pk,	2.00	10.99	NMB	21.98		
PAPER,COPY,ASTRO,LUNAR B	2.00	14.99	NMB	29.98		
DRIVE,USB,SANDISK,16GB	3.00	4.99	NMB	14.97		
POWERSTRIP,6-OUTLET,2PK,	2.00	12.99	NMB	25.98		
CORD,EXTENSION,25FT,GRAY	1.00	17.99	NMB	17.99		
NOTE,BUBBLE,3X3,AST	2.00	4.49	NMB	8.98		
NOTE,BUBBLE,3X3,AST	2.00	4.49	NMB	8.98		
MARKER,PERMANENT,FINE,4C	2.00	5.79	NMB	11.58		
SCANNER,EPSON,V39,COLOR,	1.00	79.99	NMB	79.99		
BINDER,ODP,VW,RR,1,YELLO	35.00	2.99	NMB	104.65		
BINDER,ODP,VW,RR,1,LT BL	12.00	2.99	NMB	35.88		

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Description	Quantity	Unit Cost	Unit of Measure	Amount
5943 9/28/2016 9/30/2016			\$199.98 1.000000000	\$199.98
PAPER,COPY,8.5x14,500SH,	1.00	12.99	NMB	12.99
PAPER,ASTROPARCHE 65#,LT	1.00	19.49	NMB	19.49
WRAPPERS,COIN,CRIMPED,AS	2.00	4.99	NMB	9.98
BANK,COIN,MOTRIZED,MONEY	1.00	20.99	NMB	20.99
PAPER,DESIGN,SILVER&GOLD	6.00	7.79	NMB	46.74
LABEL,ADDRESS,CLEAR,ROLL	2.00	21.49	NMB	42.98
EXTEN CORD,STRIP,WALL TA	4.00	8.00	NMB	32.00
STAPLES DIRECT				
FRAMINGHAM, MA 01702				
5111 9/28/2016 9/29/2016			(\$64.77) 1.000000000	(\$64.77)
WAL-MART #0630				
FLORENCE, SC 29501				
5411 9/6/2016 9/7/2016			\$158.72 1.000000000	\$158.72
STEPHANIE H BRIDGES	447256*****3696	Number of Transactions: 8		Total \$2,128.05
KRISTI AUSTIN				
447256*****3772				
Amazon.com				
AMZN.COM/BILL, WA 98109				
5942 9/27/2016 9/27/2016			\$685.44 1.000000000	\$685.44
5942 9/27/2016 9/28/2016			\$1,011.84 1.000000000	\$1,011.84
AMAZON.COM AMZN.COM/BILL				
AMZN.COM/BILL, WA 98109				
5942 9/28/2016 9/29/2016			\$38.82 1.000000000	\$38.82
FORMS AND SUPPLY - AOPD				
704-5988971, NC 28213				

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	5044	9/9/2016	9/12/2016		\$196.82	1.000000000		\$196.82
Description	Quantity			Unit Cost		Unit of Measure		Amount
PAPER,ASTROBRT,24#,SOLAR Y	1.00			8.70		RM		9.40
CARD,INDEX,RULED,4X6,WE	1.00			1.10		PK		1.19
TAPE,MASKING,1"X60YD,KRFT	5.00			1.14		RL		6.16
CLIPS,PAPER,STANDARD,JUMBO	12.00			0.27		BX		3.50
PUNCH,DSKTP,LITETOUCH,20SH	1.00			37.14		EA		40.11
TAPE,CORRECTION,VALUPK,10P	1.00			12.25		PK		13.23
PEN,EZ-TOUCH,BP,RT,0.7MM,B	3.00			5.55		DZ		17.98
PEN,EZ-TOUCH,BP,RT,0.7MM,B	2.00			5.55		DZ		11.99
PEN,EZ-TOUCH,BP,RT,1.0MM,R	1.00			5.55		DZ		5.99
REFILL,GEL,G2,BOLD,BE,2PK	1.00			2.08		PK		2.25
MOISTENER,FINGERTIP,1.75OZ	1.00			1.75		EA		1.89
POUCH,THERML,3 MIL,50,CLR	1.00			7.13		PK		7.70
FOLDER,FILE,LTR,1/3,AST	1.00			13.58		BX		14.67
STAPLER,DESK,COMMERCL,CMPC	6.00			7.63		EA		49.26
RGS Pay								
800-366-1920, CT 06468								
	8299	9/16/2016	9/18/2016		\$584.61	1.000000000		\$584.61
THE OFFICE PAL								
732-370-1733, NJ 08701								
	5044	9/28/2016	9/30/2016		\$333.07	1.000000000		\$333.07
	5044	9/30/2016	10/2/2016		\$166.96	1.000000000		\$166.96
KRISTI AUSTIN	447256*****3772			Number of Transactions:	7	Total	\$3,017.56	
EDDIE L SHULER								
Amazon.com								
AMZN.COM/BILL, WA 98109								
	5942	9/30/2016	10/2/2016		\$215.98	1.000000000		\$215.98
BARNES & NOBLE #2282								
FLORENCE, SC 29501								
	5942	9/19/2016	9/21/2016		\$1,596.00	1.000000000		\$1,596.00
BI-LO GROCERY #5587								
DARLINGTON, SC 29532								

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Merchant Name	Card No	Trans Date	Auth Date	Amount	Auth Code	Balance
	5411	9/19/2016	9/20/2016	\$63.65	1.000000000	\$63.65
LEGO EDUCATION 860-749-2291, CT 06082	8299	9/16/2016	9/18/2016	\$89.64	1.000000000	\$89.64
SSI SCHOOL SPECIALTY 888-388-3224, WI 54942	5969	9/12/2016	9/13/2016	\$1,408.89	1.000000000	\$1,408.89
STAPLS7162826300000001 877-8267755, GA 30349	5111	9/17/2016	9/19/2016	\$56.69	1.000000000	\$56.69
STAPLS7162826300000002 877-8267755, GA 30349	5111	9/17/2016	9/19/2016	\$917.47	1.000000000	\$917.47
STAPLS7162826300000003 877-8267755, GA 30349	5111	9/27/2016	9/28/2016	\$829.40	1.000000000	\$829.40
STAPLS7162826300000004 877-8267755, GA 30349	5111	9/17/2016	9/19/2016	\$244.06	1.000000000	\$244.06
STAPLS7162826300000005 877-8267755, GA 30349	5111	9/28/2016	9/29/2016	\$167.39	1.000000000	\$167.39
SUBWAY 00137711 DARLINGTON, SC 29532	5814	9/20/2016	9/22/2016	\$176.00	1.000000000	\$176.00
US FIRST 603-6663906, NH 03101						

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		8398	9/15/2016	9/16/2016	\$225.00	1.000000000	\$225.00
WAL-MART #7188 DARLINGTON, SC 29532							
		5411	9/19/2016	9/20/2016	\$77.64	1.000000000	\$77.64
		5411	9/20/2016	9/21/2016	\$56.01	1.000000000	\$56.01
EDDIE L SHULER	447256*****3868			Number of Transactions:	14	Total	\$6,123.82
JEAN J MCLELLAN	447256*****3913						
SCSU EDUCATIONAL FNDTN 803-516-4722, SC 29117							
		8220	9/30/2016	10/2/2016	\$35.00	1.000000000	\$35.00
WAL-MART #7188 DARLINGTON, SC 29532							
		5411	9/23/2016	9/25/2016	\$71.54	1.000000000	\$71.54
JEAN J MCLELLAN	447256*****3913			Number of Transactions:	2	Total	\$106.54
DARLINGTON CTY SCH DS	447256*****3923						
AUTOMATIC PAYMENT - THANK YOU,							
		0	9/27/2016	9/27/2016	(\$163,137.54)	1.000000000	(\$163,137.54)
DARLINGTON CTY SCH DS	447256*****3923			Number of Transactions:	1	Total	(\$163,137.54)
MEREDITH T TAYLOR	447256*****3992						
BI-LO GROCERY #5587 DARLINGTON, SC 29532							
		5411	9/15/2016	9/16/2016	\$56.34	1.000000000	\$56.34
OFFICE DEPOT #336 FLORENCE, SC 29501							

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	5943	9/12/2016	9/14/2016		\$118.64	1.000000000		\$118.64
Description	Quantity			Unit Cost		Unit of Measure		Amount
COVER,REPORT,SIDE CLP,5P	1.00			6.99		NMB		6.99
cover,rpt,clr frnt,10pk,	4.00			10.99		NMB		43.96
HOOK,COMMAND,LARGE,BRSH	1.00			7.79		NMB		7.79
MAGNETS,ALUMINUM,JUMBO,8	1.00			7.59		NMB		7.59
PEN,ENERGEL,DLX,RTX,3PK,	1.00			5.00		NMB		5.00
PEN,ENERG,RTX,MED,.7MM,3	1.00			5.00		NMB		5.00
PEN,ENERGEL,RTX,.7MM,3PK	2.00			5.00		NMB		10.00
Plstc Dvdrs A-Z 3 Hole	1.00			6.49		NMB		6.49
Plstc Dvdrs Monthly 3Hol	2.00			6.49		NMB		12.98
NOTEBOOK,PRSNZSTK,8.5x10	1.00			1.91		NMB		1.91
JOURNAL, ELASTIC, SML, P	1.00			3.99		NMB		3.99
DIVIDER,BIG TAB W/PKT,8	1.00			4.89		NMB		4.89
MCAFEE,LIVESAFE,2016,NON	1.00			89.99		NMB		89.99
COMPBK,WHIMS WOND,CR 80C	1.00			2.00		NMB		2.00
SFT GRP CLR BC 19MM ASST	1.00			2.00		NMB		2.00
WAL-MART #1135								
HARTSVILLE, SC 29550								
	5411	9/6/2016	9/7/2016		\$85.32	1.000000000		\$85.32
	5411	9/27/2016	9/28/2016		\$49.81	1.000000000		\$49.81
YOUTHLIGHT INC.								
CHAPIN, SC 29036								
	2741	9/15/2016	9/18/2016		\$611.46	1.000000000		\$611.46
MEREDITH T TAYLOR	447256*****3992			Number of Transactions:	5	Total		\$921.57
WILLIE BOYD								
LITCHFIELD COMPANY								
LITCHFIELD, SC 29585								
	7011	9/7/2016	9/9/2016		\$412.06	1.000000000		\$412.06
Check-In	Check-Out			Number of Days			Room Rate	
20160907				0			0.00	
OFFICE DEPOT #336								
FLORENCE, SC 29501								

Card and Expense Management

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Description	Quantity	Unit Cost	Unit of Measure	Amount
5943 9/9/2016 9/11/2016 \$107.99 1.000000000 \$107.99				
STAPLS7161693687000001 877-8267755, GA 30349	1.00	99.99	NMB	99.99
5111 9/10/2016 9/12/2016 \$411.26 1.000000000 \$411.26				
WAL-MART #1135 HARTSVILLE, SC 29550				
5411 9/14/2016 9/15/2016 \$63.32 1.000000000 \$63.32				
WILLIE BOYD 447256*****4113			Number of Transactions:	4
			Total	\$994.63
B JANE HURSEY 447256*****4303				
AMAZON MKTPLACE PMTS AMZN.COM/BILL, WA 98109				
5942 9/14/2016 9/15/2016 \$72.51 1.000000000 \$72.51				
5942 9/27/2016 9/28/2016 \$10.72 1.000000000 \$10.72				
Amazon.com AMZN.COM/BILL, WA 98109				
5942 9/28/2016 9/29/2016 \$32.14 1.000000000 \$32.14				
BIBCOM 704-439-3900, NC 28078				
7299 9/15/2016 9/18/2016 \$483.25 1.000000000 \$483.25				
BURRY BOOKSTORE HARTSVILLE, SC 29550				
5942 9/8/2016 9/11/2016 \$775.80 1.000000000 \$775.80				
SLED BACKGROUND CHE 803-771-0131, SC 29201				

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	9399	9/1/2016	9/4/2016	\$26.00	1.000000000	\$26.00
	9399	9/13/2016	9/15/2016	\$26.00	1.000000000	\$26.00
	9399	9/13/2016	9/15/2016	\$26.00	1.000000000	\$26.00
	9399	9/20/2016	9/22/2016	\$26.00	1.000000000	\$26.00
	9399	9/20/2016	9/22/2016	\$26.00	1.000000000	\$26.00
	9399	9/27/2016	9/29/2016	\$26.00	1.000000000	\$26.00
	9399	9/27/2016	9/29/2016	\$26.00	1.000000000	\$26.00
	9399	9/27/2016	9/29/2016	\$26.00	1.000000000	\$26.00
	9399	9/30/2016	10/2/2016	\$26.00	1.000000000	\$26.00
STAPLS7162168762000001 877-8267755, GA 30349	5111	9/9/2016	9/11/2016	\$3.46	1.000000000	\$3.46
STAPLS7162168762000002 877-8267755, GA 30349	5111	9/7/2016	9/8/2016	\$279.26	1.000000000	\$279.26
STAPLS7162168762000003 877-8267755, GA 30349	5111	9/7/2016	9/8/2016	\$6.62	1.000000000	\$6.62
STAPLS7162168762000004 877-8267755, GA 30349	5111	9/9/2016	9/11/2016	\$10.79	1.000000000	\$10.79
STAPLS7163425509000001 877-8267755, GA 30349						

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	5111	9/28/2016	9/29/2016		\$69.52	1.000000000	\$69.52
SUBWAY 00137711 DARLINGTON, SC 29532							
	5814	9/8/2016	9/11/2016		\$39.60	1.000000000	\$39.60
WAL-MART #1135 HARTSVILLE, SC 29550							
	5411	9/8/2016	9/9/2016		\$42.07	1.000000000	\$42.07
B JANE HURSEY	447256*****4303			Number of Transactions:	21	Total	\$2,059.74
JACQUELINE LYNN 447256*****4351							
AMERICAN AIR0012391004275 FORT WORTH, TX 75261							
	3001	9/8/2016	9/11/2016		\$300.20	1.000000000	\$300.20
	Passenger	Ticket	Travel Date	Travel Legs			
	BROWN/MELINDA	0012391004275	11/14/2016	FLO AA Q O CLT CLT AA Q X PBI PBI AA QX X CLT CLT AA QX X FLO			
DOLLAR-GENERAL #9425 LAMAR, SC 29069							
	5331	9/12/2016	9/14/2016		\$22.53	1.000000000	\$22.53
PAPERCLIP MEDIA INC 973-256-1333, NJ 07424							
	7399	9/22/2016	9/23/2016		\$216.00	1.000000000	\$216.00
SSI SCHOOL SPECIALTY 888-388-3224, WI 54942							
	5969	9/12/2016	9/13/2016		(\$151.63)	1.000000000	(\$151.63)
	5969	9/20/2016	9/21/2016		\$642.06	1.000000000	\$642.06
WAL-MART #1135 HARTSVILLE, SC 29550							

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	5411	9/29/2016	9/30/2016	\$177.92	1.000000000	\$177.92
WM SUPERCENTER #1135 HARTSVILLE, SC 29550						
	5411	9/11/2016	9/12/2016	\$18.99	1.000000000	\$18.99
WM SUPERCENTER #630 FLORENCE, SC 29501						
	5411	9/10/2016	9/11/2016	\$9.49	1.000000000	\$9.49
JACQUELINE LYNN	447256*****4351			Number of Transactions:	8	Total
						\$1,235.56
AUDREY CHILDERS 447256*****4764						
AMAZON MKTPLACE PMTS AMZN.COM/BILL, WA 98109						
	5942	9/23/2016	9/23/2016	\$9.99	1.000000000	\$9.99
	5942	9/28/2016	9/29/2016	\$54.04	1.000000000	\$54.04
	5942	9/29/2016	9/29/2016	\$47.98	1.000000000	\$47.98
	5942	9/30/2016	10/2/2016	(\$7.99)	1.000000000	(\$7.99)
	5942	9/30/2016	10/2/2016	\$39.99	1.000000000	\$39.99
Amazon.com AMZN.COM/BILL, WA 98109						
	5942	10/1/2016	10/2/2016	\$10.79	1.000000000	\$10.79
AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL, WA 98109						
	5942	9/22/2016	9/23/2016	\$96.12	1.000000000	\$96.12
AMERICAN TROPHY FLORENCE, SC 29505						

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	5199	9/19/2016	9/20/2016	\$1,895.40	1.000000000	\$1,895.40
	5199	9/30/2016	10/2/2016	\$17.28	1.000000000	\$17.28
BIZZELLS FOOD SPIRI HARTSVILLE, SC 29550	5812	9/22/2016	9/23/2016	\$2,288.00	1.000000000	\$2,288.00
CVS/PHARMACY #04657 DARLINGTON, SC 29532	5912	9/22/2016	9/23/2016	\$13.56	1.000000000	\$13.56
DOLLAR-GENERAL #7561 DARLINGTON, SC 29532	5331	9/21/2016	9/23/2016	\$8.64	1.000000000	\$8.64
HOBBY LOBBY #321 FLORENCE, SC 29501	5945	9/20/2016	9/22/2016	\$438.45	1.000000000	\$438.45
	5945	9/30/2016	10/2/2016	(\$287.26)	1.000000000	(\$287.26)
SQ BLACK CREEK ARTS COUN Hartsville, SC 29550	8398	9/21/2016	9/22/2016	\$200.00	1.000000000	\$200.00
STAPLS7162984945000001 877-8267755, GA 30349	5111	9/21/2016	9/22/2016	\$19.92	1.000000000	\$19.92
STAPLS7162985489000001 877-8267755, GA 30349	5111	9/21/2016	9/22/2016	\$5.13	1.000000000	\$5.13
STAPLS7163146670000001 877-8267755, GA 30349						

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	5111	9/23/2016	9/25/2016	\$10.26	1.000000000	\$10.26
TLF MITCHELLS FLORAL DES 843-3320051, SC 29550						
	5992	9/20/2016	9/22/2016	\$1,075.73	1.000000000	\$1,075.73
	5992	9/22/2016	9/25/2016	\$131.50	1.000000000	\$131.50
TME TIME MAGAZIN02OF12 800-843-TIME, NY 10019						
	5968	9/4/2016	9/5/2016	\$2.99	1.000000000	\$2.99
WINTHROP UNIVERSITY 803-323-4032, SC 29733						
	8299	9/27/2016	9/28/2016	\$500.00	1.000000000	\$500.00

AUDREY CHILDERS 447256***4764 Number of Transactions: 22 Total \$6,570.52**

CHUCK MILLER 447256*****4827						
AMAZON MKTPLACE PMTS AMZN.COM/BILL, WA 98109						
	5942	9/11/2016	9/12/2016	\$58.45	1.000000000	\$58.45
	5942	9/13/2016	9/14/2016	\$65.98	1.000000000	\$65.98

FORMS AND SUPPLY - AOPD 704-5988971, NC 28213						
	5044	9/8/2016	9/11/2016	\$491.15	1.000000000	\$491.15

Description	Quantity	Unit Cost	Unit of Measure	Amount
BNDR,VIEW,RR,1",BK	300.00	0.82	EA	265.68
BNDR,VUE,RR,3",BK	5.00	1.84	EA	9.94
BINDER,D-RING,VIEW,BLK,4"	11.00	8.05	EA	95.63
SHARPENER,ELEC,HELIX1900,G	5.00	11.11	EA	59.99
MARKER,PERM,REG,CHISEL,BK	5.00	5.10	DZ	27.54
CALENDAR,AY,DESKPAD,22X17	3.00	9.99	EA	29.97

STAPLS7161284263001001
 ATLANTA, GA 30349

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	5111	9/2/2016	9/4/2016		(\$174.96)	1.000000000	(\$174.96)
CHUCK MILLER	447256*****4827			Number of Transactions:	4	Total	\$440.62
ALLISON M BAKER	447256*****5074						
ALL STAR LANES FLORENCE, SC 29501	5812	9/15/2016	9/18/2016		\$745.00	1.000000000	\$745.00
BARNES&NOBLE.COM-BN 800-843-2665, NY 11590	5192	9/22/2016	9/23/2016		\$21.10	1.000000000	\$21.10
	5192	9/24/2016	9/25/2016		\$42.65	1.000000000	\$42.65
IN NEWS AND PRESS INC 843-3933811, SC 29532	7311	9/27/2016	9/28/2016		\$14.49	1.000000000	\$14.49
JCPENNEY 2257 FLORENCE, SC 29501	5311	9/19/2016	9/20/2016		\$168.46	1.000000000	\$168.46
LEGO EDUCATION 860-749-2291, CT 06082	8299	9/23/2016	9/25/2016		\$89.64	1.000000000	\$89.64
OFFICE DEPOT #1214 800-463-3768, GA 30518	5965	9/29/2016	10/2/2016		\$608.60	1.000000000	\$608.60

Description	Quantity	Unit Cost	Unit of Measure	Amount
CART,COLLAPSIBLE,W/LID,B	12.00	18.50	NMB	222.00
TOTE,LETTER/LEGAL,32 LIT	12.00	15.50	NMB	186.00
PENCIL,#2,OD,12/PK	24.00	1.69	NMB	40.56
Box,1.6 Liter,Clear	24.00	4.79	NMB	114.96

OFFICE DEPOT #336
 FLORENCE, SC 29501

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Description	Quantity	Unit Cost	Unit of Measure	Amount
5943 9/14/2016 9/16/2016 \$96.00 1.000000000 \$96.00				
HOLDER,PENCIL,MESH,PEWTE	1.00	3.99	NMB	3.99
Brite Liner 5Pk Yellow	1.00	3.00	NMB	3.00
NOTEBOOK,PRSNZSTK,8.5x10	1.00	1.91	NMB	1.91
CHAIR,RADLEY,TASK	1.00	79.99	NMB	79.99
SHOE DEPT 0956 FLORENCE, SC 29501				
5661 9/19/2016 9/20/2016 \$53.99 1.000000000 \$53.99				
STAPLS716263918600001 877-8267755, GA 30349				
5111 9/14/2016 9/15/2016 \$112.50 1.000000000 \$112.50				
STAPLS716263918600002 877-8267755, GA 30349				
5111 9/14/2016 9/15/2016 \$129.58 1.000000000 \$129.58				
STAPLS716263918600003 877-8267755, GA 30349				
5111 9/14/2016 9/15/2016 \$64.79 1.000000000 \$64.79				
STAPLS7163229883000001 877-8267755, GA 30349				
5111 9/24/2016 9/26/2016 \$2,119.18 1.000000000 \$2,119.18				
STAPLS7163229883000002 877-8267755, GA 30349				
5111 9/24/2016 9/26/2016 \$80.48 1.000000000 \$80.48				
US FIRST 603-6663906, NH 03101				
8398 9/20/2016 9/22/2016 \$225.00 1.000000000 \$225.00				
WM SUPERCENTER #7188 DARLINGTON, SC 29532				

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	5411	9/6/2016	9/7/2016	\$172.51	1.000000000	\$172.51
ALLISON M BAKER	447256*****5074			Number of Transactions:	16	Total
						\$4,743.97
JUSTIN DUNHAM	447256*****5310					
WAL-MART #1135 HARTSVILLE, SC 29550						
	5411	9/15/2016	9/16/2016	\$40.49	1.000000000	\$40.49
WM SUPERCENTER #1135 HARTSVILLE, SC 29550						
	5411	9/16/2016	9/18/2016	\$11.28	1.000000000	\$11.28
	5411	9/28/2016	9/29/2016	\$21.77	1.000000000	\$21.77
JUSTIN DUNHAM	447256*****5310			Number of Transactions:	3	Total
						\$73.54
EDDIE INGRAM	447256*****5515					
PIGGLY WIGGLY 92 FLORENCE, SC 29501						
	5411	9/23/2016	9/25/2016	\$45.35	1.000000000	\$45.35
STAPLS7163084725000001 877-8267755, GA 30349						
	5111	9/22/2016	9/23/2016	\$149.03	1.000000000	\$149.03
EDDIE INGRAM	447256*****5515			Number of Transactions:	2	Total
						\$194.38
ANTONIO M THOMAS	447256*****5598					
AMERISERVE PRINTERS LLC HARTSVILLE, SC 29550						
	2741	9/22/2016	9/25/2016	\$75.75	1.000000000	\$75.75
BEST BUY 00008268 FLORENCE, SC 29501						

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	5732	9/11/2016	9/12/2016	\$134.98	1.000000000	\$134.98
BI-LO GROCERY #5032 HARTSVILLE, SC 29550						
	5411	9/12/2016	9/13/2016	\$112.01	1.000000000	\$112.01
BI-LO GROCERY #5587 DARLINGTON, SC 29532						
	5411	9/20/2016	9/21/2016	\$8.37	1.000000000	\$8.37
CAROLINA PRINTING SPORTS HARTSVILLE, SC 29550						
	5941	9/29/2016	9/30/2016	\$102.60	1.000000000	\$102.60
LOWES #02803 HARTSVILLE, SC 29550						
	5200	9/29/2016	9/30/2016	\$31.84	1.000000000	\$31.84
LUBE SERVICES LLC 843-617-3342, SC 29502						
	1520	9/6/2016	9/7/2016	\$1,901.23	1.000000000	\$1,901.23
SIGN ZONE & GRAPHICS OF H 843-3324050, SC 29550						
	5099	9/14/2016	9/16/2016	\$702.00	1.000000000	\$702.00
SLED BACKGROUND CHE 803-771-0131, SC 29201						
	9399	9/7/2016	9/9/2016	\$8.00	1.000000000	\$8.00
	9399	9/13/2016	9/15/2016	\$8.00	1.000000000	\$8.00
	9399	9/13/2016	9/15/2016	\$8.00	1.000000000	\$8.00
	9399	9/13/2016	9/15/2016	\$8.00	1.000000000	\$8.00

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9399	9/13/2016	9/15/2016	\$8.00	1.000000000	\$8.00
9399	9/14/2016	9/16/2016	\$8.00	1.000000000	\$8.00
9399	9/14/2016	9/16/2016	\$8.00	1.000000000	\$8.00
9399	9/14/2016	9/16/2016	\$8.00	1.000000000	\$8.00
9399	9/14/2016	9/16/2016	\$8.00	1.000000000	\$8.00
9399	9/14/2016	9/16/2016	\$8.00	1.000000000	\$8.00
9399	9/14/2016	9/16/2016	\$8.00	1.000000000	\$8.00
9399	9/14/2016	9/16/2016	\$8.00	1.000000000	\$8.00
9399	9/14/2016	9/16/2016	\$8.00	1.000000000	\$8.00
9399	9/29/2016	10/2/2016	\$8.00	1.000000000	\$8.00
9399	9/29/2016	10/2/2016	\$8.00	1.000000000	\$8.00
9399	9/29/2016	10/2/2016	\$8.00	1.000000000	\$8.00
9399	9/29/2016	10/2/2016	\$8.00	1.000000000	\$8.00
9399	9/29/2016	10/2/2016	\$8.00	1.000000000	\$8.00
9399	9/30/2016	10/2/2016	\$8.00	1.000000000	\$8.00

SQ JEWEL'S DELUXE RESTAU
Darlington, SC 29532

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	5812	9/7/2016	9/8/2016	\$27.00	1.000000000	\$27.00
STAPLS7162060645000001 877-8267755, GA 30349						
	5111	9/2/2016	9/4/2016	\$550.51	1.000000000	\$550.51
STAPLS7162060645000002 877-8267755, GA 30349						
	5111	9/2/2016	9/4/2016	\$48.21	1.000000000	\$48.21
STAPLS7162060645000003 877-8267755, GA 30349						
	5111	9/2/2016	9/4/2016	\$32.39	1.000000000	\$32.39
STAPLS7162113255000001 877-8267755, GA 30349						
	5111	9/3/2016	9/5/2016	\$480.74	1.000000000	\$480.74
STAPLS7163631054000001 877-8267755, GA 30349						
	5111	10/1/2016	10/3/2016	\$81.89	1.000000000	\$81.89
SUBWAY 00137711 DARLINGTON, SC 29532						
	5814	9/20/2016	9/22/2016	\$33.00	1.000000000	\$33.00
THE DRIVE IN FLORENCE, SC 29505						
	5812	9/19/2016	9/21/2016	\$14.03	1.000000000	\$14.03
USPS 45222005329806064 DARLINGTON, SC 29532						
	9402	9/7/2016	9/8/2016	\$9.40	1.000000000	\$9.40
USPS 45384005529806221 HARTSVILLE, SC 29550						

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	9402	9/29/2016	9/30/2016	\$6.47	1.000000000	\$6.47
WAL-MART #1135 HARTSVILLE, SC 29550						
	5411	9/28/2016	9/29/2016	\$5.70	1.000000000	\$5.70
WM SUPERCENTER #1135 HARTSVILLE, SC 29550						
	5411	9/29/2016	9/30/2016	\$125.18	1.000000000	\$125.18
ANTONIO M THOMAS	447256*****5598			Number of Transactions:	39	Total
						\$4,635.30
ROBBIE SMITH 447256*****5662						
AMAZON MKTPLACE PMTS AMZN.COM/BILL, WA 98109						
	5942	9/8/2016	9/9/2016	\$6.79	1.000000000	\$6.79
	5942	9/8/2016	9/9/2016	\$65.89	1.000000000	\$65.89
	5942	9/9/2016	9/9/2016	\$70.50	1.000000000	\$70.50
	5942	9/9/2016	9/11/2016	\$4.81	1.000000000	\$4.81
	5942	9/9/2016	9/11/2016	\$4.81	1.000000000	\$4.81
	5942	9/9/2016	9/11/2016	\$4.81	1.000000000	\$4.81
	5942	9/9/2016	9/11/2016	\$5.48	1.000000000	\$5.48
	5942	9/9/2016	9/11/2016	\$5.90	1.000000000	\$5.90
	5942	9/9/2016	9/11/2016	\$5.99	1.000000000	\$5.99

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5942	9/9/2016	9/11/2016	\$6.99	1.000000000	\$6.99
5942	9/9/2016	9/11/2016	\$9.62	1.000000000	\$9.62
5942	9/9/2016	9/11/2016	\$11.18	1.000000000	\$11.18
5942	9/9/2016	9/11/2016	\$13.96	1.000000000	\$13.96
5942	9/9/2016	9/11/2016	\$65.98	1.000000000	\$65.98
5942	9/10/2016	9/11/2016	\$4.32	1.000000000	\$4.32
5942	9/11/2016	9/12/2016	\$4.99	1.000000000	\$4.99
5942	9/11/2016	9/12/2016	\$147.90	1.000000000	\$147.90
5942	9/11/2016	9/12/2016	\$284.59	1.000000000	\$284.59
5942	9/12/2016	9/13/2016	\$4.00	1.000000000	\$4.00
5942	9/12/2016	9/13/2016	\$4.81	1.000000000	\$4.81
5942	9/12/2016	9/13/2016	\$4.81	1.000000000	\$4.81
5942	9/12/2016	9/13/2016	\$6.33	1.000000000	\$6.33
5942	9/12/2016	9/13/2016	\$16.39	1.000000000	\$16.39
5942	9/12/2016	9/13/2016	\$66.82	1.000000000	\$66.82
5942	9/13/2016	9/13/2016	\$5.99	1.000000000	\$5.99

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	5942	9/13/2016	9/14/2016	\$12.15	1.000000000	\$12.15
	5942	9/13/2016	9/14/2016	\$13.79	1.000000000	\$13.79
	5942	9/13/2016	9/14/2016	\$80.05	1.000000000	\$80.05
	5942	9/14/2016	9/15/2016	\$173.36	1.000000000	\$173.36
	5942	9/14/2016	9/15/2016	\$259.43	1.000000000	\$259.43
	5942	9/15/2016	9/16/2016	\$6.99	1.000000000	\$6.99
	5942	9/15/2016	9/16/2016	\$27.95	1.000000000	\$27.95
	5942	9/27/2016	9/28/2016	\$4.00	1.000000000	\$4.00
Amazon.com AMZN.COM/BILL, WA 98109	5942	9/9/2016	9/11/2016	\$114.54	1.000000000	\$114.54
AUTO BODY TOOLMART 800-356-5778, IL 60124	5964	9/15/2016	9/15/2016	\$101.88	1.000000000	\$101.88
	5964	9/15/2016	9/15/2016	\$459.96	1.000000000	\$459.96
	5964	9/16/2016	9/16/2016	\$177.98	1.000000000	\$177.98
BHM THE MORNING NEWS 843-317-7314, SC 29506	5968	9/22/2016	9/23/2016	\$182.00	1.000000000	\$182.00
DOMINO'S 5615 704-636-7612, SC 29532						

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	5814	9/15/2016	9/16/2016	\$197.28	1.000000000	\$197.28
HIGH TECH HIGH WWW.HIGHTECHH, CA 92106						
	8299	9/22/2016	9/23/2016	\$250.00	1.000000000	\$250.00
NBEA 703-860-8300, VA 20191						
	8999	9/16/2016	9/19/2016	\$85.00	1.000000000	\$85.00
	8999	9/16/2016	9/19/2016	\$85.00	1.000000000	\$85.00
OREILLY AUTO 00047126 DARLINGTON, SC 29532						
	5533	9/27/2016	9/28/2016	\$104.43	1.000000000	\$104.43
	5533	9/27/2016	9/28/2016	\$122.43	1.000000000	\$122.43
PINNACLE NETWORK SOLUT 843-662-1581, SC 29501						
	7372	9/8/2016	9/11/2016	\$240.68	1.000000000	\$240.68
STAPLS7162583683000001 877-8267755, GA 30349						
	5111	9/14/2016	9/15/2016	\$44.26	1.000000000	\$44.26
WAL-MART #7188 DARLINGTON, SC 29532						
	5411	9/15/2016	9/16/2016	\$177.90	1.000000000	\$177.90
WWW.BUZZERSYSTEMS.COM 3092249945, IL 61523						
	5945	9/13/2016	9/14/2016	\$700.00	1.000000000	\$700.00

ROBBIE SMITH	447256*****5662		Number of Transactions:	48	Total	\$4,454.72
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TARA J KING	447256*****5952					
BARNES & NOBLE #2282						

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FLORENCE, SC 29501	5942	9/24/2016	9/26/2016	\$67.47	1.000000000	\$67.47
BED BATH & BEYOND #500 FLORENCE, SC 29501	5719	9/6/2016	9/8/2016	\$129.57	1.000000000	\$129.57
BIG LOTS STORES - #5226 HARTSVILLE, SC 29550	5310	9/8/2016	9/11/2016	\$10.80	1.000000000	\$10.80
	5310	9/8/2016	9/11/2016	\$190.73	1.000000000	\$190.73
BI-LO GROCERY #5032 HARTSVILLE, SC 29550	5411	9/8/2016	9/9/2016	\$25.25	1.000000000	\$25.25
DOLLAR TREE HARTSVILLE, SC 29550	5331	9/8/2016	9/9/2016	\$16.20	1.000000000	\$16.20
	5331	9/30/2016	10/2/2016	\$90.72	1.000000000	\$90.72
DOLLAR-GENERAL #7093 HARTSVILLE, SC 29550	5331	9/15/2016	9/18/2016	\$17.28	1.000000000	\$17.28
FUN EXPRESS 800-2280122, NE 68137	5964	9/7/2016	9/9/2016	\$112.71	1.000000000	\$112.71
HOBBY LOBBY #321 FLORENCE, SC 29501	5945	9/3/2016	9/5/2016	\$48.58	1.000000000	\$48.58
WAL-MART #1135 HARTSVILLE, SC 29550						

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	5411	9/6/2016	9/7/2016	\$49.73	1.000000000	\$49.73
	5411	9/6/2016	9/7/2016	\$154.92	1.000000000	\$154.92
	5411	9/6/2016	9/9/2016	(\$21.43)	1.000000000	(\$21.43)
	5411	9/8/2016	9/9/2016	\$280.99	1.000000000	\$280.99
	5411	9/12/2016	9/13/2016	\$13.18	1.000000000	\$13.18
	5411	9/12/2016	9/13/2016	\$115.28	1.000000000	\$115.28
	5411	9/28/2016	9/29/2016	\$188.62	1.000000000	\$188.62
	5411	9/30/2016	10/2/2016	\$113.38	1.000000000	\$113.38
WM SUPERCENTER #1135 HARTSVILLE, SC 29550						
	5411	9/13/2016	9/14/2016	\$16.00	1.000000000	\$16.00
	5411	9/13/2016	9/14/2016	\$17.28	1.000000000	\$17.28
	5411	9/13/2016	9/14/2016	\$40.37	1.000000000	\$40.37
TARA J KING	447256*****5952			Number of Transactions:	21	Total
						\$1,677.63
GREGORY HARRISON 447256*****6641						
DOMINO'S 5615 704-636-7612, SC 29532						
	5814	9/15/2016	9/16/2016	\$182.47	1.000000000	\$182.47
WAL-MART #7188 DARLINGTON, SC 29532						

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	5411	9/13/2016	9/14/2016		\$41.70	1.000000000		\$41.70
	5411	9/14/2016	9/15/2016		\$14.50	1.000000000		\$14.50
GREGORY HARRISON	447256*****6641			Number of Transactions:	3		Total	\$238.67

ALLISON M BAKER 447256***6654**

123SIGNUP
 877-6919951, CA 95113

	7399	9/21/2016	9/22/2016		\$375.00	1.000000000		\$375.00
	5942	9/13/2016	9/15/2016		\$34.01	1.000000000		\$34.01

BARNES & NOBLE #2282
 FLORENCE, SC 29501

OFFICE DEPOT #336
 FLORENCE, SC 29501

	5943	9/15/2016	9/18/2016		\$34.54	1.000000000		\$34.54
				Description	Quantity	Unit Cost	Unit of Measure	Amount
				DESKPAD,MO,AY17,17X13,TC	1.00	13.99	NMB	13.99
				DESKPAD,AY17,22X17,NM RI	1.00	17.99	NMB	17.99

ALLISON M BAKER	447256*****6654			Number of Transactions:	3		Total	\$443.55
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EMILY G LUNN 447256***7149**

ACCURATE LABEL DESIGNS
 800-2224712, GA 30040

	2741	9/30/2016	10/2/2016		\$150.95	1.000000000		\$150.95
	5044	9/12/2016	9/14/2016		\$334.11	1.000000000		\$334.11

FORMS AND SUPPLY - AOPD
 704-5988971, NC 28213

IN IDENT-A-KID SRV OF AM
 727-5774646, FL 33716

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	8299	9/27/2016	9/28/2016	\$100.44	1.000000000	\$100.44
ROCHESTER 100, INC 585-475-0200, NY 14623						
	5943	9/9/2016	9/9/2016	\$187.50	1.000000000	\$187.50
TARGET.COM 800-591-3869, MN 55416						
	5310	9/10/2016	9/11/2016	\$38.86	1.000000000	\$38.86
USPS 45222005329806064 DARLINGTON, SC 29532						
	9402	9/28/2016	9/29/2016	\$47.00	1.000000000	\$47.00
WAL-MART #7188 DARLINGTON, SC 29532						
	5411	9/8/2016	9/11/2016	(\$17.26)	1.000000000	(\$17.26)
EMILY G LUNN	447256*****7149			Number of Transactions:	7	Total
						\$841.60
PATRICIA TONEY 447256*****7229						
AMAZON MKTPLACE PMTS AMZN.COM/BILL, WA 98109						
	5942	9/21/2016	9/22/2016	\$49.98	1.000000000	\$49.98
	5942	9/21/2016	9/22/2016	\$71.13	1.000000000	\$71.13
	5942	9/23/2016	9/23/2016	\$263.43	1.000000000	\$263.43
AMERISERVE PRINTERS LLC HARTSVILLE, SC 29550						
	2741	9/9/2016	9/11/2016	\$724.14	1.000000000	\$724.14
DOMINO'S 7293 704-636-7612, SC 29550						

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	5814	9/6/2016	9/7/2016		\$233.47	1.000000000		\$233.47
LOWES #02803 HARTSVILLE, SC 29550								
	5200	9/9/2016	9/11/2016		\$770.74	1.000000000		\$770.74
OFFICE DEPOT #336 FLORENCE, SC 29501								
	5943	9/17/2016	9/19/2016		\$674.89	1.000000000		\$674.89
	Description	Quantity	Unit Cost	Unit of Measure	Amount			
	CARTRIDGE,INK,HP #56,BLA	1.00	34.99	NMB	34.99			
	INK,HP,940,CMY,BLKXL,COM	1.00	117.99	NMB	117.99			
	HEWLETT PACKARD,952XL,BL	2.00	44.99	NMB	89.98			
	HEWLETT PACKARD,920,CMYB	1.00	73.99	NMB	73.99			
	HP,OFFICEJET,PRO,8710	2.00	129.99	NMB	259.98			
	INK,HP65,2PK,CLR BLK	1.00	27.99	NMB	27.99			
	2YR REPL PRINTER 125-149	2.00	29.99	NMB	59.98			
SSI SCHOOL SPECIALTY 888-388-3224, WI 54942								
	5969	9/12/2016	9/13/2016		\$1,224.40	1.000000000		\$1,224.40
USA SKYPANELS INC 888-475-9726, CA 91311								
	5719	9/23/2016	9/25/2016		\$1,263.15	1.000000000		\$1,263.15
VZWRLSS PRPAY AUTOPAY 888-294-6804, FL 32746								
	4814	9/26/2016	9/27/2016		\$30.00	1.000000000		\$30.00
WAL-MART #1135 HARTSVILLE, SC 29550								
	5411	9/9/2016	9/11/2016		\$6.09	1.000000000		\$6.09
	5411	9/12/2016	9/13/2016		\$88.86	1.000000000		\$88.86
WM SUPERCENTER #1135 HARTSVILLE, SC 29550								

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	5411	9/9/2016	9/11/2016	\$68.84	1.000000000	\$68.84
PATRICIA TONEY	447256*****7229			Number of Transactions:	13	Total
						\$5,469.12
ARLENE JOHNSON WALLAC	447256*****7639					
BI-LO GROCERY #5587 DARLINGTON, SC 29532						
	5411	9/28/2016	9/29/2016	\$70.15	1.000000000	\$70.15
DOLLARTREE DARLINGTON, SC 29532						
	5331	9/27/2016	9/28/2016	\$33.48	1.000000000	\$33.48
	5331	9/28/2016	9/30/2016	\$29.75	1.000000000	\$29.75
HOBBY LOBBY #321 FLORENCE, SC 29501						
	5945	9/7/2016	9/9/2016	\$71.71	1.000000000	\$71.71
	5945	9/27/2016	9/29/2016	\$52.90	1.000000000	\$52.90
PORTMAN'S MUSIC (ABERC SAVANNAH, GA 31406						
	5733	9/3/2016	9/4/2016	\$160.50	1.000000000	\$160.50
STAPLS7162491294000001 877-8267755, GA 30349						
	5111	9/13/2016	9/14/2016	\$42.18	1.000000000	\$42.18
STAPLS7162491294000002 877-8267755, GA 30349						
	5111	9/15/2016	9/16/2016	\$237.59	1.000000000	\$237.59
THE MUSIC DOCTOR ORANGEBURG, SC 29115						

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	5733	9/16/2016	9/18/2016	\$142.31	1.000000000	\$142.31
US INK AND TONER 704-644-5699, NC 28211						
	5072	9/10/2016	9/11/2016	\$944.83	1.000000000	\$944.83
WAL-MART #0630 FLORENCE, SC 29501						
	5411	9/19/2016	9/20/2016	\$89.17	1.000000000	\$89.17
WAL-MART #7188 DARLINGTON, SC 29532						
	5411	9/27/2016	9/28/2016	\$123.62	1.000000000	\$123.62
ARLENE JOHNSON	447256*****7639			Number of Transactions:	12	Total
WALLACE						\$1,998.19
LYNETTE RAE JORDAN	447256*****8055					
AMAZON MKTPLACE PMTS AMZN.COM/BILL, WA 98109						
	5942	9/9/2016	9/11/2016	\$104.97	1.000000000	\$104.97
	5942	9/20/2016	9/21/2016	\$33.90	1.000000000	\$33.90
	5942	9/21/2016	9/21/2016	\$124.70	1.000000000	\$124.70
	5942	9/21/2016	9/22/2016	\$19.33	1.000000000	\$19.33
	5942	9/21/2016	9/22/2016	\$1,390.00	1.000000000	\$1,390.00
	5942	9/22/2016	9/23/2016	\$57.99	1.000000000	\$57.99
	5942	9/22/2016	9/23/2016	\$101.01	1.000000000	\$101.01

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	5942	9/23/2016	9/25/2016		\$31.52	1.000000000		\$31.52
	5942	9/28/2016	9/28/2016		\$64.65	1.000000000		\$64.65
AMERICAN AIR0012392514785 FORT WORTH, TX 75261								
	3001	9/19/2016	9/21/2016		\$318.20	1.000000000		\$318.20
Passenger	Ticket		Travel Date		Travel Legs			
JOHNSON/NIA	0012392514785		11/16/2016		FLO AA V O CLT CLT AA V X PHL PHL AA QX X CLT CLT AA QX X FLO			
COCHLEAR CORPORATION 303-262-2211, CO 80111								
	5047	9/20/2016	9/21/2016		\$340.20	1.000000000		\$340.20
Description		Quantity	Unit Cost	Unit of Measure			Amount	
ORDER NUMBER :2915659		4.00	75.00	EA			300.00	
ORDER NUMBER :2915659		1.00	15.00	EA			15.00	
CRISIS PREVENTION 800-558-8976, CA 68128								
	5099	9/2/2016	9/4/2016		\$150.00	1.000000000		\$150.00
	5099	9/2/2016	9/4/2016		\$150.00	1.000000000		\$150.00
DCDT 843-6878221, SC 29161								
	8699	9/29/2016	9/30/2016		\$965.00	1.000000000		\$965.00
EMBASSY KINGSTON PLANT MYRTLE BEACH, SC 29572								
	3695	9/24/2016	9/25/2016		\$179.55	1.000000000		\$179.55
Check-In	Check-Out		Number of Days		Room Rate			
20160924			0		0.00			
INTERNATIONAL YOUTH F HUGER, SC 29450								
	5046	9/19/2016	9/20/2016		\$395.00	1.000000000		\$395.00
OFFICE DEPOT #336 FLORENCE, SC 29501								

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Description	Quantity	Unit Cost	Unit of Measure	Amount
5943 9/14/2016 9/16/2016 \$161.99 1.000000000 \$161.99				
DESK, WRITING, CHASE,DRK	1.00	149.99	NMB	149.99
5943 9/21/2016 9/23/2016 \$451.33 1.000000000 \$451.33				
TABS,DURABLE,2",24PK,AST	2.00	4.00	NMB	8.00
TABS,DURABLE,2",24PK,AST	1.00	4.00	NMB	4.00
NOTEBOOK,3 SBJCT,ASTD CO	2.00	4.99	NMB	9.98
HIGHLIGHTER,CLEARVIEW,3P	1.00	5.00	NMB	5.00
PRINTER,HP OJ PRO 6230	2.00	99.99	NMB	199.98
PLANNER,NM,8X10,RY16,W/M	1.00	24.99	NMB	24.99
BELKIN MIXIT,HOME,CHARGE	1.00	29.99	NMB	29.99
BELKIN MIXIT, MICRO, CBL	1.00	24.99	NMB	24.99
HEWLETT PACKARD,935,CMYB	1.00	79.99	NMB	79.99
POSTIT,NOTES,PAWPRINT	1.00	2.00	NMB	2.00
NOTEBOOK,AAG COL,11X8.75	1.00	15.99	NMB	15.99
NOTEBOOK,TWIN WIRE,MED,R	1.00	16.99	NMB	16.99
PSYCHOLOGICAL ASSESSMENT				
813-968-3003, FL 33549				
2741 9/20/2016 9/21/2016 \$1,718.28 1.000000000 \$1,718.28				
STAPLS7161829911000005				
877-8267755, GA 30349				
5111 9/8/2016 9/9/2016 \$38.88 1.000000000 \$38.88				
STAPLS7161829911000006				
877-8267755, GA 30349				
5111 9/10/2016 9/12/2016 \$55.05 1.000000000 \$55.05				
STAPLS7161829911000007				
877-8267755, GA 30349				
5111 9/10/2016 9/12/2016 \$38.21 1.000000000 \$38.21				
STAPLS7161829911000010				
877-8267755, GA 30349				

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Transaction Description	Account	Transaction Date	Posting Date	Amount	Balance	End Balance
	5111	9/8/2016	9/9/2016	\$12.41	1.000000000	\$12.41
STAPLS7162824082000003 877-8267755, GA 30349	5111	9/21/2016	9/22/2016	\$558.55	1.000000000	\$558.55
STAPLS7162992030000001 877-8267755, GA 30349	5111	9/21/2016	9/22/2016	\$44.22	1.000000000	\$44.22
STAPLS7162992030000002 877-8267755, GA 30349	5111	9/29/2016	9/30/2016	\$10.37	1.000000000	\$10.37
STAPLS7162992030000003 877-8267755, GA 30349	5111	9/21/2016	9/22/2016	\$15.65	1.000000000	\$15.65
STAPLS7162992030000004 877-8267755, GA 30349	5111	10/1/2016	10/3/2016	\$17.27	1.000000000	\$17.27
WAL-MART #1135 HARTSVILLE, SC 29550	5411	9/8/2016	9/9/2016	\$32.44	1.000000000	\$32.44
WAL-MART #1135 SE2 HARTSVILLE, SC 29550	5411	9/9/2016	9/12/2016	(\$75.46)	1.000000000	(\$75.46)
WALMART.COM 8009666546 800-966-6546, AR 72716	5310	9/28/2016	9/29/2016	\$60.72	1.000000000	\$60.72
WM SUPERCENTER #1135 HARTSVILLE, SC 29550						

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	5411	9/9/2016	9/11/2016	\$15.08	1.000000000	\$15.08
	5411	9/9/2016	9/11/2016	\$75.46	1.000000000	\$75.46
	5411	9/9/2016	9/11/2016	\$150.12	1.000000000	\$150.12
LYNETTE RAE JORDAN	447256*****8055			Number of Transactions:	34	Total
						\$7,806.59
KATHY GAINEY	447256*****8186					
AMAZON MKTPLACE PMTS						
AMZN.COM/BILL, WA 98109						
	5942	9/16/2016	9/18/2016	\$123.10	1.000000000	\$123.10
BI-LO GROCERY #5587						
DARLINGTON, SC 29532						
	5411	9/15/2016	9/16/2016	\$56.27	1.000000000	\$56.27
MODULAR ROBOTICS						
303-656-9407, CO 80301						
	5999	9/6/2016	9/7/2016	\$1,500.00	1.000000000	\$1,500.00
MOUNTAIN ROPE PRODUCTS						
WWW.MOUNTAINR, OR 97814						
	5995	9/8/2016	9/9/2016	\$169.00	1.000000000	\$169.00
STAPLS7163471587000001						
877-8267755, GA 30349						
	5111	9/29/2016	9/30/2016	\$111.55	1.000000000	\$111.55
SUBWAY 00137711						
DARLINGTON, SC 29532						
	5814	9/15/2016	9/18/2016	\$151.80	1.000000000	\$151.80
TJ MAXX #860						
FLORENCE, SC 29501						

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	5651	9/13/2016	9/15/2016	\$69.12	1.000000000	\$69.12
US INK AND TONER 704-644-5699, NC 28211						
	5072	9/2/2016	9/4/2016	\$327.11	1.000000000	\$327.11
USPS454720006929813649 LAMAR, SC 29069						
	9402	9/14/2016	9/15/2016	\$40.80	1.000000000	\$40.80
KATHY GAINEY	447256*****8186			Number of Transactions:	9	Total \$2,548.75
DR CHARLES E BURRY JR 447256*****8194						
Amazon.com AMZN.COM/BILL, WA 98109						
	5942	9/16/2016	9/18/2016	\$278.10	1.000000000	\$278.10
	5942	9/16/2016	9/18/2016	\$834.30	1.000000000	\$834.30
	5942	9/18/2016	9/18/2016	\$92.70	1.000000000	\$92.70
AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL, WA 98109						
	5942	9/16/2016	9/18/2016	\$927.00	1.000000000	\$927.00
	5942	9/18/2016	9/18/2016	\$185.40	1.000000000	\$185.40
BI-LO GROCERY #5032 HARTSVILLE, SC 29550						
	5411	9/6/2016	9/7/2016	\$74.20	1.000000000	\$74.20
	5411	9/22/2016	9/23/2016	\$37.39	1.000000000	\$37.39
FEDEX 21948269 800-4633339, TN 38116						

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	4215	9/29/2016	9/30/2016	\$65.21	1.000000000	\$65.21
STAPLS7162022477000001 877-8267755, GA 30349						
	5111	9/2/2016	9/4/2016	\$4.61	1.000000000	\$4.61
STAPLS7162022477000002 877-8267755, GA 30349						
	5111	9/2/2016	9/4/2016	\$68.85	1.000000000	\$68.85
STAPLS7162023036000001 877-8267755, GA 30349						
	5111	9/7/2016	9/8/2016	\$40.63	1.000000000	\$40.63
STAPLS7162023036000002 877-8267755, GA 30349						
	5111	9/2/2016	9/4/2016	\$156.30	1.000000000	\$156.30
STAPLS7162023036000003 877-8267755, GA 30349						
	5111	9/2/2016	9/4/2016	\$3.66	1.000000000	\$3.66
STAPLS7162177390000001 877-8267755, GA 30349						
	5111	9/7/2016	9/8/2016	\$177.98	1.000000000	\$177.98
STAPLS7162177390000002 877-8267755, GA 30349						
	5111	9/7/2016	9/8/2016	\$10.58	1.000000000	\$10.58
STAPLS7162178718000001 877-8267755, GA 30349						
	5111	9/10/2016	9/12/2016	\$8.52	1.000000000	\$8.52
STAPLS7162178718000002 877-8267755, GA 30349						

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	5111	9/7/2016	9/8/2016	\$595.60	1.000000000	\$595.60
STAPLS7162178718000003 877-8267755, GA 30349						
	5111	9/9/2016	9/11/2016	\$39.82	1.000000000	\$39.82
STAPLS7162386828000001 877-8267755, GA 30349						
	5111	9/9/2016	9/11/2016	\$54.27	1.000000000	\$54.27
STAPLS7162427211000001 877-8267755, GA 30349						
	5111	9/10/2016	9/12/2016	\$245.32	1.000000000	\$245.32
STAPLS7162584394000001 877-8267755, GA 30349						
	5111	9/14/2016	9/15/2016	\$142.91	1.000000000	\$142.91
STAPLS7162584394002001 877-8267755, GA 30349						
	5111	9/17/2016	9/19/2016	\$80.11	1.000000000	\$80.11
STAPLS7163345097000001 877-8267755, GA 30349						
	5111	9/27/2016	9/28/2016	\$69.98	1.000000000	\$69.98
STAPLS7163345097000002 877-8267755, GA 30349						
	5111	9/29/2016	9/30/2016	\$24.83	1.000000000	\$24.83
STAPLS7163470117000001 877-8267755, GA 30349						
	5111	9/29/2016	9/30/2016	\$225.80	1.000000000	\$225.80
STAPLS7163549518000001 877-8267755, GA 30349						

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	5111	9/30/2016	10/2/2016	\$170.33	1.000000000	\$170.33
STAPLS7163549518000002 877-8267755, GA 30349						
	5111	9/30/2016	10/2/2016	\$5.38	1.000000000	\$5.38
STAPLS7163622768000001 877-8267755, GA 30349						
	5111	10/1/2016	10/3/2016	\$103.68	1.000000000	\$103.68
STAPLS7163622768000002 877-8267755, GA 30349						
	5111	10/1/2016	10/3/2016	\$81.63	1.000000000	\$81.63
US INK AND TONER 704-644-5699, NC 28211						
	5072	9/15/2016	9/16/2016	\$262.60	1.000000000	\$262.60
	5072	9/21/2016	9/22/2016	\$88.92	1.000000000	\$88.92
	5072	9/22/2016	9/23/2016	\$232.84	1.000000000	\$232.84
WAL-MART #1135 HARTSVILLE, SC 29550						
	5411	9/23/2016	9/25/2016	\$64.61	1.000000000	\$64.61
DR CHARLES E BURRY JR	447256*****8194			Number of Transactions:	33	Total
						\$5,454.06
DIANE SIGMON	447256*****8828					
AIRSERVER KOPAVOGUR,		5045	9/12/2016	9/13/2016	\$449.50	1.000000000
						\$449.50
AMAZON MKTPLACE PMTS AMZN.COM/BILL, WA 98109						

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Merchant	Card No	Trans Date	Auth Date	Amount	Rate	Balance
	5942	9/12/2016	9/13/2016	\$1,649.50	1.000000000	\$1,649.50
	5942	9/20/2016	9/20/2016	\$19.96	1.000000000	\$19.96
	5942	9/23/2016	9/23/2016	\$25.99	1.000000000	\$25.99
Amazon Services-Kindle 866-321-8851, WA 98109						
	5818	9/9/2016	9/11/2016	\$9.99	1.000000000	\$9.99
	5818	9/19/2016	9/20/2016	\$14.99	1.000000000	\$14.99
	5735	9/19/2016	9/20/2016	\$14.99	1.000000000	\$14.99
AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL, WA 98109						
	5942	9/21/2016	9/22/2016	\$1,461.56	1.000000000	\$1,461.56
AMERICAN AIR0010637656223 FORT WORTH, TX 75261						
	3001	9/19/2016	9/21/2016	\$73.92	1.000000000	\$73.92
Passenger SIGMON/DIANE	Ticket 0010637656223	Travel Date 9/19/2016	Travel Legs RVU AA Y O FEE			
AMERICAN AIR0012392610993 FORT WORTH, TX 75261						
	3001	9/19/2016	9/21/2016	\$253.20	1.000000000	\$253.20
Passenger SIGMON/DIANE	Ticket 0012392610993	Travel Date 10/15/2016	Travel Legs FLO AA G O CLT CLT AA G X MCO MCO AA OX X CLT CLT AA OX X FLO			
APL ITUNES.COM/BILL 866-712-7753, CA 95014						
	5735	9/7/2016	9/7/2016	\$3.42	1.000000000	\$3.42
	5735	9/13/2016	9/14/2016	\$7.99	1.000000000	\$7.99
APL APPLE ONLINE STORE 800-676-2775, CA 95014						

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5732	9/12/2016	9/13/2016			\$828.95	1.000000000		\$828.95
5732	9/13/2016	9/14/2016			\$477.95	1.000000000		\$477.95
5732	9/14/2016	9/15/2016			\$477.95	1.000000000		\$477.95
5732	9/20/2016	9/21/2016			\$828.95	1.000000000		\$828.95
5732	9/20/2016	9/21/2016			\$828.95	1.000000000		\$828.95
5732	9/22/2016	9/23/2016			\$477.95	1.000000000		\$477.95
5732	9/22/2016	9/23/2016			\$828.95	1.000000000		\$828.95
5732	9/22/2016	9/23/2016			\$828.95	1.000000000		\$828.95
5732	9/22/2016	9/23/2016			\$828.95	1.000000000		\$828.95
5732	9/22/2016	9/23/2016			\$828.95	1.000000000		\$828.95
5732	9/26/2016	9/27/2016			\$477.95	1.000000000		\$477.95
AT&T DATA								
800-331-0500, GA 30005								
4814	9/4/2016	9/5/2016			\$30.00	1.000000000		\$30.00
	Description	Quantity	Unit Cost	Unit of Measure			Amount	
	AT&T SERVICE PAYMENT	1.00	0.30	ITM			30.00	
4814	9/13/2016	9/14/2016			\$30.00	1.000000000		\$30.00
	Description	Quantity	Unit Cost	Unit of Measure			Amount	
	AT&T SERVICE PAYMENT	1.00	0.30	ITM			30.00	
4814	9/17/2016	9/18/2016			\$30.00	1.000000000		\$30.00
	Description	Quantity	Unit Cost	Unit of Measure			Amount	
	AT&T SERVICE PAYMENT	1.00	0.30	ITM			30.00	

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Description	Quantity	Unit Cost	Unit of Measure	Amount
4814 9/18/2016 9/19/2016 \$30.00 1.000000000 \$30.00				
AT&T SERVICE PAYMENT	1.00	0.30	ITM	30.00
4814 9/18/2016 9/19/2016 \$30.00 1.000000000 \$30.00				
AT&T SERVICE PAYMENT	1.00	0.30	ITM	30.00
BATCHGEO 503-575-9127, WA 98104				
5045 9/5/2016 9/6/2016 \$99.00 1.000000000 \$99.00				
BI-LO GROCERY #5587 DARLINGTON, SC 29532				
5411 9/23/2016 9/25/2016 \$325.10 1.000000000 \$325.10				
CABLE WHOLESale.COM 925-455-0800, CA 94551				
5732 9/17/2016 9/18/2016 \$1,019.07 1.000000000 \$1,019.07				
CANVA FOR WORK MONTHLY 877-887-7815, CA 94301				
7221 9/18/2016 9/20/2016 \$12.95 1.000000000 \$12.95				
PAID MONTHLY INTRO	0.00	0.13	ITM	12.95
CDW DIRECT LLC 800-800-4239, IL 60061				
5964 9/15/2016 9/16/2016 \$673.92 1.000000000 \$673.92				
TRIPP 50FT SVGA VGA MONI	13.00	48.00	PCB	624.00
DELTA AIR 0062356912430 DELTA.COM, CA 30354				
3058 9/7/2016 9/9/2016 \$396.79 1.000000000 \$396.79				
JEFFERSON/CARLA	0062356912430	10/5/2016	FAY DL T O ATL ATL DL T YYZ YYZ DL UX X ATL ATL DL UO O FAY	
DTV DIRECTV SERVICE 800-347-3288, CA 90245				

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Transaction ID	Cardholder	Invoice Date	Invoice Due Date	Amount	Unit	Balance
4899	MICROSOFT ANSWER DESK 800-642-7676, WA 98052	9/8/2016	9/9/2016	\$86.91	1.000000000	\$86.91
4816	OFFICE DEPOT #336 FLORENCE, SC 29501	9/8/2016	9/9/2016	\$499.00	1.000000000	\$499.00
5943	OFFICE DEPOT #336 FLORENCE, SC 29501	9/8/2016	9/11/2016	\$699.82	1.000000000	\$699.82
	Description	Quantity	Unit Cost	Unit of Measure	Amount	
	CHAIR,ENDSLEIGH,B&T,HB,L	1.00	319.99	NMB	319.99	
	SERTA,SL,HENSLEY,EXEC,B&	1.00	399.99	NMB	399.99	
5943		9/17/2016	9/19/2016	\$107.96	1.000000000	\$107.96
	Description	Quantity	Unit Cost	Unit of Measure	Amount	
	LAMINATING POUCH, MENU	4.00	24.99	NMB	99.96	
5943		9/23/2016	9/25/2016	\$668.35	1.000000000	\$668.35
	Description	Quantity	Unit Cost	Unit of Measure	Amount	
	TRIMMER,15" ROTARY,METAL	1.00	64.99	NMB	64.99	
	TRIMMER,PPR,GT II SERIES	1.00	61.99	NMB	61.99	
	INVITATION,2-UP,FIESTA B	2.00	13.79	NMB	27.58	
	ENVELOPE,CAT,28LB,10x13,	1.00	39.99	NMB	39.99	
	TICKET,ROLL,DOUBLE,ASTD	1.00	10.99	NMB	10.99	
	BADGE,NECK,HANGING,100CT	2.00	79.99	NMB	159.98	
	BADGE,INSERTS,3X4,300/BX	1.00	37.49	NMB	37.49	
	LABEL,GLOSSY,OVL,180CT,W	2.00	16.49	NMB	32.98	
	CANVAS,9x9,SJW,LEAD	1.00	7.91	NMB	7.91	
	STAPLER,45 SHT,ELEC, BLK	1.00	99.99	NMB	99.99	
	SPEAKER,BILLBOARD,BT,BLK	1.00	14.99	NMB	14.99	
	SPEAKER,BILLBOARD,BT,SIL	2.00	14.99	NMB	29.98	
	HEADPHONES,BILLBOARD,BT,	1.00	14.99	NMB	14.99	
	HEADPHONES,BILLBOARD,BT,	1.00	14.99	NMB	14.99	
7372	PINNACLE NETWORK SOLUT 843-662-1581, SC 29501	9/8/2016	9/11/2016	\$434.60	1.000000000	\$434.60

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Description	Quantity	Unit Cost	Unit of Measure	Amount
7372 9/19/2016 9/21/2016				\$280.16 1.000000000 \$280.16
QUIZLET.COM 5104956550, CA 94107				
5734 9/19/2016 9/20/2016				\$111.96 1.000000000 \$111.96
SCHED ORG 828-4141415, FL 33710				
7399 9/19/2016 9/21/2016				\$125.00 1.000000000 \$125.00
Communicate 2016dcsddigita	1.00	125.00		12,500.00
SOUTH CAROLINA ASSOCIATIO 803-7988380, SC 29210				
8699 9/12/2016 9/13/2016				\$25.00 1.000000000 \$25.00
8699 9/12/2016 9/13/2016				\$25.00 1.000000000 \$25.00
SUBWAY 00137711 DARLINGTON, SC 29532				
5814 9/12/2016 9/14/2016				\$24.20 1.000000000 \$24.20
5814 9/12/2016 9/14/2016				\$107.80 1.000000000 \$107.80
TODAYSMEET, LLC TEACHE 646-580-4269, NY 11215				
5734 9/14/2016 9/15/2016				\$5.00 1.000000000 \$5.00
TEACHER TOOLS (MONTHLY)	0.00	0.05	ITM	5.00
TRAVEL INSURANCE POLICY 800-729-6021, VA 23286				
6300 9/8/2016 9/9/2016				\$24.80 1.000000000 \$24.80
6300 9/20/2016 9/21/2016				\$21.00 1.000000000 \$21.00
WAL-MART #7188 DARLINGTON, SC 29532				

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	5411	9/21/2016	9/22/2016	\$25.62	1.000000000	\$25.62
	5411	9/22/2016	9/23/2016	\$667.20	1.000000000	\$667.20
YOUNG PLANTATIONS 2 FLORENCE, SC 29501						
	5947	9/23/2016	9/25/2016	\$640.97	1.000000000	\$640.97
ZOHOO CORPORATION 925-9249500, CA 94588						
	7372	9/7/2016	9/9/2016	\$2,500.00	1.000000000	\$2,500.00
DIANE SIGMON	447256*****8828			Number of Transactions:	53	Total \$20,627.69
ADA HARPER SINDAB 447256*****8862						
AMAZON MKTPLACE PMTS AMZN.COM/BILL, WA 98109						
	5942	9/13/2016	9/14/2016	\$295.37	1.000000000	\$295.37
	5942	9/14/2016	9/15/2016	\$44.22	1.000000000	\$44.22
	5942	9/14/2016	9/15/2016	\$51.98	1.000000000	\$51.98
	5942	9/14/2016	9/15/2016	\$186.00	1.000000000	\$186.00
	5942	9/15/2016	9/15/2016	\$409.32	1.000000000	\$409.32
Amazon.com AMZN.COM/BILL, WA 98109						
	5942	9/7/2016	9/7/2016	\$602.34	1.000000000	\$602.34
	5942	9/12/2016	9/13/2016	\$110.16	1.000000000	\$110.16

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	5942	9/29/2016	9/30/2016	\$390.59	1.000000000	\$390.59
AMAZON.COM AMZN.COM/BILL						
AMZN.COM/BILL, WA 98109						
	5942	9/7/2016	9/8/2016	\$293.54	1.000000000	\$293.54
	5942	9/8/2016	9/9/2016	\$259.19	1.000000000	\$259.19
	5942	9/12/2016	9/13/2016	\$22.35	1.000000000	\$22.35
BEST BUY 00008268						
FLORENCE, SC 29501						
	5732	9/9/2016	9/11/2016	\$971.98	1.000000000	\$971.98
GOPHER SPORT						
877-699-7927, MN 55060						
	5941	9/14/2016	9/15/2016	\$1,435.59	1.000000000	\$1,435.59
KSMART 4317						
FLORENCE, SC 29501						
	5310	9/12/2016	9/14/2016	\$86.38	1.000000000	\$86.38
LITERACY RESOURCES, INC.						
708-860-1725, IL 60305						
	5943	9/7/2016	9/9/2016	\$160.98	1.000000000	\$160.98
LOWES #02803						
HARTSVILLE, SC 29550						
	5200	9/13/2016	9/14/2016	\$122.84	1.000000000	\$122.84
OLLIES BARGAIN OUTLET 163						
FLORENCE, SC 29501						
	5310	9/12/2016	9/13/2016	\$90.67	1.000000000	\$90.67
	5310	9/13/2016	9/14/2016	\$123.06	1.000000000	\$123.06
POSITIVE PROMOTIONS INC						
800-6352666, NY 11788						

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	5999	9/8/2016	9/11/2016	\$336.03	1.000000000	\$336.03
SPELLCITY 954-357-1150, FL 33334						
	8220	9/12/2016	9/13/2016	\$570.00	1.000000000	\$570.00
TARGET 00014522 FLORENCE, SC 29501						
	5411	9/13/2016	9/14/2016	\$139.55	1.000000000	\$139.55
WAL-MART #7188 DARLINGTON, SC 29532						
	5411	9/8/2016	9/9/2016	\$183.74	1.000000000	\$183.74
	5411	9/15/2016	9/16/2016	\$9.20	1.000000000	\$9.20
WALMART.COM 8009666546 800-966-6546, AR 72716						
	5310	9/14/2016	9/15/2016	\$33.17	1.000000000	\$33.17
	5310	9/14/2016	9/15/2016	\$64.76	1.000000000	\$64.76
	5310	9/14/2016	9/15/2016	\$232.24	1.000000000	\$232.24
WM SUPERCENTER #586 CONWAY, SC 29526						
	5411	9/12/2016	9/13/2016	\$97.26	1.000000000	\$97.26
ADA HARPER SINDAB	447256*****8862			Number of Transactions:	27	Total
						\$7,322.51
RUDELL DUBOSE 447256*****9137						
NCS GED EXAM 800-511-3478, MN 55437						
	8299	9/28/2016	9/29/2016	\$112.50	1.000000000	\$112.50
OFFICE DEPOT #336 FLORENCE, SC 29501						

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Description	Quantity	Unit Cost	Unit of Measure	Amount
CLIP,PPR,#1,PRM SMTH,OD, STAPLER,FULL STRIP COMBO	2.00	7.29	NMB	14.58
STAPLES,STANDARD,3/PACK	2.00	12.99	NMB	25.98
LABEL,FULL,OD,LSR,100CT, LABEL,SHIP,OD,IJ,150CT,W	1.00	36.99	NMB	36.99
CEMENT,RUBBER,ELMER'S,4 RUBBERBANDS,#54,1LB	1.00	11.99	NMB	11.99
TONER,HP LJ CE255A,BLACK	6.00	3.19	NMB	19.14
ATTACHE,BUSINESS,18",TIT	1.00	8.49	NMB	8.49
HIGHLIGHTER,12PK,YELLOW	1.00	158.99	NMB	158.99
POSTERBOARD,PRECUT,SHAPE	1.00	74.99	NMB	74.99
POSTERBOARD,SPARKLE SHAP	2.00	7.99	NMB	15.98
BINDER,ODP,RR,1.5",BLACK	1.00	4.29	NMB	4.29
Rcyl FF Ltr 1/3 Man 100c	2.00	4.29	NMB	8.58
	5.00	5.99	NMB	29.95
	2.00	18.99	NMB	37.98

RUDELL DUBOSE 447256***9137 Number of Transactions: 2 Total \$612.44**

NATEISHA TAYLOR 447256***9496**

MOBYMAX
8887938331, MD 20854

	5045	9/6/2016	9/7/2016	\$99.00	1.000000000	\$99.00
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WAL-MART #7188
DARLINGTON, SC 29532

	5411	9/12/2016	9/13/2016	\$42.47	1.000000000	\$42.47
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NATEISHA TAYLOR 447256***9496 Number of Transactions: 2 Total \$141.47**

JULIE MAHN 447256***9909**

DOLLAR TREE
HARTSVILLE, SC 29550

	5331	9/20/2016	9/21/2016	\$96.12	1.000000000	\$96.12
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KRISPY KREME #543
FLORENCE, SC 29501

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	5814	9/9/2016	9/11/2016		\$64.35	1.000000000		\$64.35
OFFICE DEPOT #1214								
800-463-3768, GA 30518								
	5965	9/7/2016	9/9/2016		\$64.79	1.000000000		\$64.79
Description		Quantity		Unit Cost		Unit of Measure		Amount
2YR ADH REPL GEAR 200-24		1.00		59.99		NMB		59.99
SNAKE SKIN LUGGAGE SET O		1.00		34.99		NMB		34.99
	5965	9/7/2016	9/9/2016		\$64.79	1.000000000		\$64.79
Description		Quantity		Unit Cost		Unit of Measure		Amount
2YR ADH REPL GEAR 200-24		1.00		59.99		NMB		59.99
SNAKE SKIN LUGGAGE SET O		1.00		34.99		NMB		34.99
	5965	9/7/2016	9/9/2016		\$226.79	1.000000000		\$226.79
Description		Quantity		Unit Cost		Unit of Measure		Amount
ADS-1000W COMPACT COLOR		1.00		209.99		NMB		209.99
	5965	9/7/2016	9/9/2016		\$226.79	1.000000000		\$226.79
Description		Quantity		Unit Cost		Unit of Measure		Amount
ADS-1000W COMPACT COLOR		1.00		209.99		NMB		209.99
	5965	9/20/2016	9/22/2016		\$1,117.01	1.000000000		\$1,117.01
Description		Quantity		Unit Cost		Unit of Measure		Amount
SHARPNR,PENCIL,SCHOOL PR		12.00		39.99		NMB		479.88
STAPLER,ECON,FULL STRIP,		5.00		10.49		NMB		52.45
PAD,EASEL,SELF STCK,25X3		3.00		152.99		NMB		458.97
Tape,MP,1.89x109.4,6pk,C		1.00		17.99		NMB		17.99
SCISSORS,STRT,VALUE,3PK,		2.00		12.49		NMB		24.98
	5965	9/21/2016	9/23/2016		\$308.86	1.000000000		\$308.86
Description		Quantity		Unit Cost		Unit of Measure		Amount
PUNCH,2-3 HOLE,ADJ,ELECT		2.00		142.99		NMB		285.98
	5965	9/22/2016	9/25/2016		\$490.14	1.000000000		\$490.14
Description		Quantity		Unit Cost		Unit of Measure		Amount
SHREDDER,12SHT,FELLOWES,		2.00		181.99		NMB		363.98
USB, Twist Turn, 16GB, 2.0		15.00		5.99		NMB		89.85
POSITIVE PROMOTIONS INC								
800-6352666, NY 11788								

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:02:09 AM

Date Range: 9/3/2016 - 10/3/2016

	5999	9/28/2016	9/30/2016	\$64.10	1.000000000	\$64.10
RGS Pay 800-366-1920, CT 06468						
	8299	9/7/2016	9/8/2016	\$486.05	1.000000000	\$486.05
WAL-MART #1135 HARTSVILLE, SC 29550						
	5411	9/9/2016	9/11/2016	\$148.88	1.000000000	\$148.88
	5411	9/23/2016	9/25/2016	\$177.42	1.000000000	\$177.42
	5411	9/27/2016	9/28/2016	\$36.43	1.000000000	\$36.43
	5411	9/27/2016	9/28/2016	\$210.21	1.000000000	\$210.21
	5411	9/27/2016	9/30/2016	(\$161.61)	1.000000000	(\$161.61)
WM SUPERCENTER #1135 HARTSVILLE, SC 29550						
	5411	9/8/2016	9/9/2016	\$70.69	1.000000000	\$70.69
	5411	9/9/2016	9/11/2016	\$90.95	1.000000000	\$90.95
JULIE MAHN	447256*****9909			Number of Transactions:	18	Total
						\$3,782.76
DARLINGTON CTY SCH DIST (08001409)				Number of Transactions:	611	Total
						(\$34,126.76)

Card and Expense Management

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:02:09 AM

Date Range: 9/3/2016 - 10/3/2016

GRAND TOTAL

Number of Transactions:

611

Total

(\$34,126.76)

1710 Transaction Report

Run by: Alice Funderburk

Run Date: 10/17/2017 10:02:09 AM

Date Range: 9/3/2016 - 10/3/2016

Report Criteria Summary

Date Range: 9/3/2016 - 10/3/2016

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

09/03/2016 - 10/03/2016

Selected accounts:

Selected units: DARLINGTON CTY SCH DIST 08001409