

RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX-XXXX
July 28, 2023 - August 27, 2023

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 08/27/23 Payment Due Date 09/19/23 Days in Billing Cycle 31 Credit Limit \$1,500,000 Cash Limit \$0 Total Payment Due \$535,307.32	Previous Balance \$445,617.14 Payments -\$445,617.14 Credits -\$4,485.71 Cash \$0.00 Purchases \$539,937.73 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$23.67 Finance Charge \$0.00 Current Balance \$535,475.69

Important Messages

** ATTENTION ** Your account is in dispute for \$168.37.

Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
ATTN: SHATEKA HOLLIDAY
124 RISDON WAY
COLUMBIA, SC 29223-7102

Account Number: XXXX-XXXX-XXXX-XXXX
July 28, 2023 - August 27, 2023

Total Payment Due \$535,307.32
Payment Due Date 09/19/23

Enter payment amount

\$

Mail this coupon along with your check payable to:
BANK OF AMERICA



Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Service for the hearing impaired (TTY/TDD): We accept calls made through relay services (dial 711).

Telephone monitoring: For the purposes of monitoring and improving the quality of service, Bank's supervisory personnel may listen to and/or record telephone calls between Bank employees and any person acting on Company's behalf.

In case of errors or questions about your bill: Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 660441, DALLAS, TX 75266-0441. Your letter must include the following information:

- The company name, cardholder name and account number in question.
- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

Customer Service:	For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:	
	<u>Within the U.S.</u>	<u>Outside the U.S.</u>
	1.888.449.2273	1.509.353.6656 (collect calls accepted)

Thank you for your business.

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
ADAMS, RASHAD XXXX-XXXX-XXXX- 19,731	0.00	0.00	2,211.68	2,211.68
AGEE, JESSICA XXXX-XXXX-XXXX- 19,895	0.00	0.00	1,988.08	1,988.08
ALBERSE, KEVIN XXXX-XXXX-XXXX- 19,928	0.00	0.00	5,288.54	5,288.54
ALI, AHMED XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,062.15	2,062.15
ALRIDGE, TERRANCE XXXX-XXXX-XXXX- 19,647	0.00	0.00	1,303.98	1,303.98
ASHFORD, OLISA XXXX-XXXX-XXXX- 20,000	116.37	0.00	4,373.99	4,257.62
ASHFORD, TAMALA XXXX-XXXX-XXXX- 18,907	64.80	0.00	2,954.12	2,889.32
ATKINSON, PENELOPE XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,962.52	1,962.52
BAKER, STACEY XXXX-XXXX-XXXX- Disputed Amount 168.37 19,832	0.00	0.00	5,170.96	5,170.96
BAKUTES, ARLENE XXXX-XXXX-XXXX- 20,000	0.00	0.00	7,485.46	7,485.46
BATES, CURTIS XXXX-XXXX-XXXX- 19,485	0.00	0.00	456.53	456.53
BENNETT, CLARISSA XXXX-XXXX-XXXX- 19,931	0.00	0.00	93.96	93.96
BOSIER, CASSANDRA XXXX-XXXX-XXXX- 20,000	0.00	0.00	113.14	113.14
BOYD, TERESA PRICE XXXX-XXXX-XXXX- 20,000	249.90	0.00	770.67	520.77
BRAZELL, KENNETH XXXX-XXXX-XXXX- 20,000	0.00	0.00	730.67	730.67
BUTLER, ALVERA C XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,394.50	3,394.50
CAIN, JENNIFER XXXX-XXXX-XXXX- 19,931	118.80	0.00	3,371.07	3,252.27
CARSWELL, ROBERT XXXX-XXXX-XXXX- 19,692	0.00	0.00	206.23	206.23
CARTER, GRETA XXXX-XXXX-XXXX- 19,245	0.00	0.00	922.52	922.52
CARTER, TOMMY XXXX-XXXX-XXXX- 20,000	97.71	0.00	955.95	858.24
CHANDLER, KEICHA XXXX-XXXX-XXXX- 20,000	0.00	0.00	768.55	768.55



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Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
CHASE, KENT XXXX-XXXX-XXXX- 18,930	0.00	0.00	4,669.46	4,669.46
CHINA, PAULA B XXXX-XXXX-XXXX- 20,000	0.00	0.00	719.41	719.41
CLAXTON, MARQUEZ XXXX-XXXX-XXXX- 20,000	0.00	0.00	120.82	120.82
COBB, ABBY XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,322.99	2,322.99
COLEMAN, JENNIFER XXXX-XXXX-XXXX- 19,882	190.00	0.00	909.95	719.95
COLEMAN, ODORA XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,997.44	2,997.44
COLEMAN, TONY XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,559.25	1,559.25
COUNCIL, GEORGETTE L XXXX-XXXX-XXXX- 19,446	0.00	0.00	3,269.08	3,269.08
CULBERTSON, MEAGAN XXXX-XXXX-XXXX- 19,588	0.00	0.00	1,064.40	1,064.40
CUNNINGHAM, BOBBY G XXXX-XXXX-XXXX- 20,000	43.19	0.00	2,921.34	2,878.15
DANNER, KIMBERLY XXXX-XXXX-XXXX- 20,000	468.30	0.00	5,091.93	4,623.63
DAVIS, BRUCE XXXX-XXXX-XXXX- 18,730	0.00	0.00	2,415.34	2,415.34
DAVIS, KATINIA XXXX-XXXX-XXXX- 20,000	0.00	0.00	9,723.76	9,723.76
DERRICK, DANIEL XXXX-XXXX-XXXX- 20,000	0.00	0.00	11,301.94	11,301.94
ELLIOTT, BENJARA XXXX-XXXX-XXXX- 19,948	0.00	0.00	740.44	740.44
ELLIS, LISA XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,592.98	4,592.98
EVANS, JASMINE XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,193.10	1,193.10
EVANS, MICHELLE XXXX-XXXX-XXXX- 20,000	0.00	0.00	154.94	154.94
EVANS, QUINNE XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,697.65	3,697.65
FENNELL, PAIGE XXXX-XXXX-XXXX- 18,931	0.00	0.00	2,718.34	2,718.34
FOWLER, DENISE XXXX-XXXX-XXXX- 18,670	53.95	0.00	339.31	285.36

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
FRANKLIN, MARSHALYNN XXXX-XXXX-XXXX				
20,000	0.00	0.00	87.59	87.59
FRANKLIN, STACEY XXXX-XXXX-XXXX				
20,000	0.00	0.00	4,597.72	4,597.72
GADSON, STACEY R XXXX-XXXX-XXXX				
20,000	0.00	0.00	278.38	278.38
GAMBLE, CARLTON XXXX-XXXX-XXXX				
19,488	0.00	0.00	328.59	328.59
GARNER, TWANISHA XXXX-XXXX-XXXX				
20,000	0.00	0.00	1,735.69	1,735.69
GILLCRESE, NICHOLAS XXXX-XXXX-XXXX				
20,000	0.00	0.00	1,363.34	1,363.34
GILLESPIE, JENNIFER XXXX-XXXX-XXXX				
20,000	0.00	0.00	662.30	662.30
GREGORY, NANCY XXXX-XXXX-XXXX				
19,597	0.00	0.00	855.86	855.86
HARDY, LETICIA XXXX-XXXX-XXXX				
20,000	0.00	0.00	29.39	29.39
HAWKINS, JOANTA XXXX-XXXX-XXXX				
20,000	0.00	0.00	2,194.38	2,194.38
HAYDEN, SONYA XXXX-XXXX-XXXX				
20,000	0.00	0.00	1,294.44	1,294.44
HENDERSON, RODERICK XXXX-XXXX-XXXX				
20,000	0.00	0.00	723.47	723.47
HILL, KELLY XXXX-XXXX-XXXX				
20,000	0.00	0.00	382.03	382.03
HILL, KENDRA XXXX-XXXX-XXXX				
15,072	0.00	0.00	12,836.03	12,836.03
HOLLAND, CHARLES XXXX-XXXX-XXXX				
20,000	0.00	0.00	396.96	396.96
HOLLAND, SHANNON XXXX-XXXX-XXXX				
17,790	0.00	0.00	1,433.95	1,433.95
HOLLEY, JESSICA XXXX-XXXX-XXXX				
20,000	0.00	0.00	2,213.77	2,213.77
HUTCHERSON, KIMBERLY XXXX-XXXX-XXXX				
19,915	0.00	0.00	144.68	144.68
JACKSON, BENJAMIN XXXX-XXXX-XXXX				
19,970	0.00	0.00	5,850.88	5,850.88
JACKSON, KASEENA XXXX-XXXX-XXXX				
20,000	0.00	0.00	5,076.89	5,076.89
JACKSON, ROBERT XXXX-XXXX-XXXX				
19,566	0.00	0.00	7,741.86	7,741.86



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Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
JENNINGS, LECINDA XXXX-XXXX-XXXX- 18,259	28.04	0.00	3,760.46	3,732.42
JOHNSON, CHARAEA XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,837.73	2,837.73
JOHNSON, HAROLD XXXX-XXXX-XXXX- 20,000	293.66	0.00	2,286.11	1,992.45
JONES, TIA XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,125.41	4,125.41
KENELY, JAMILIA XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,300.45	1,300.45
KENNEDY, LIONEL XXXX-XXXX-XXXX- 18,894	0.00	0.00	223.46	223.46
KNIGHT, DINA XXXX-XXXX-XXXX- 20,000	0.00	0.00	127.87	127.87
KNIGHT, GARRETT XXXX-XXXX-XXXX- 14,511	0.00	0.00	7,760.78	7,760.78
KRATSIOS, MARIA XXXX-XXXX-XXXX- 20,000	0.00	0.00	979.04	979.04
LEE, JACQUELINE XXXX-XXXX-XXXX- 17,847	0.00	0.00	4,532.56	4,532.56
MACK, LUTHER XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,949.26	2,949.26
MACK-FOXWORTH, BRENDA XXXX-XXXX-XXXX- 17,560	0.00	0.00	711.55	711.55
MANIGAULT, EMILY XXXX-XXXX-XXXX- 20,000	36.38	0.00	567.05	530.67
MAZYCK, KARIS XXXX-XXXX-XXXX- 19,665	22.13	0.00	3,412.31	3,390.18
MCCLINTON, VINCENT XXXX-XXXX-XXXX- 20,000	0.00	0.00	187.20	187.20
MCINTYRE, VICKIE XXXX-XXXX-XXXX- 20,000	0.00	0.00	192.11	192.11
MCMICKEN, JEFFREY XXXX-XXXX-XXXX- 20,000	0.00	0.00	394.33	394.33
MEETZE, PAUL XXXX-XXXX-XXXX- 19,833	0.00	0.00	1,368.60	1,368.60
MITCHELL, DAVID XXXX-XXXX-XXXX- 19,833	226.28	0.00	2,207.93	1,981.65
MIZZELL, BARRY XXXX-XXXX-XXXX- 20,000	0.00	0.00	6,662.11	6,662.11
MORGAN, OTASHA XXXX-XXXX-XXXX- 20,000	0.00	0.00	1.04	1.04

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
MURNER, TRENTON XXXX-XXXX-XXXX- 19,313	0.00	0.00	2,387.10	2,387.10
MYERS, MELISSA XXXX-XXXX-XXXX- 18,798	43.16	0.00	838.71	795.55
NEWTON, ARTHUR XXXX-XXXX-XXXX- 19,779	13.91	0.00	4,034.85	4,020.94
NORTON, JACQUELINE XXXX-XXXX-XXXX- 19,845	0.00	0.00	2,082.17	2,082.17
OWENS, MARIA XXXX-XXXX-XXXX- 20,000	0.00	0.00	167.67	167.67
PASCHAL, JOSEPH XXXX-XXXX-XXXX- 16,366	0.00	0.00	5,477.54	5,477.54
PAYABLE, ACCOUNTS XXXX-XXXX-XXXX- 225,000	0.00	0.00	33,087.17	33,087.17
PERALTA, ANDREA XXXX-XXXX-XXXX- 20,000	0.00	0.00	5,500.52	5,500.52
PROWELL, WHITNEY XXXX-XXXX-XXXX- 20,000	0.00	0.00	5,413.90	5,413.90
RESOURCES, HUMAN XXXX-XXXX-XXXX- 10,000	0.00	0.00	1,792.00	1,792.00
RICHARDSON, DEONAANDRE XXXX-XXXX-XXXX- 19,638	2.71	0.00	1,737.47	1,734.76
ROBBINS, MOLLY XXXX-XXXX-XXXX- 19,959	0.00	0.00	2,655.18	2,655.18
ROBERTS, TAMMER XXXX-XXXX-XXXX- 1	0.00	0.00	22.62	22.62
ROBINSON, DWAYNE XXXX-XXXX-XXXX- 20,000	0.00	0.00	329.17	329.17
ROBINSON, TAUREAN XXXX-XXXX-XXXX- 19,255	0.00	0.00	3,553.51	3,553.51
ROBINSON-LEE, LAWANA XXXX-XXXX-XXXX- 19,660	0.00	0.00	170.00	170.00
ROSEFIELD, BRIAN XXXX-XXXX-XXXX- 19,054	635.04	0.00	5,237.01	4,601.97
ROSS, BRANDON XXXX-XXXX-XXXX- 19,613	0.00	0.00	2,789.96	2,789.96
SAVAGE, DEANNA XXXX-XXXX-XXXX- 16,133	0.00	0.00	1,536.25	1,536.25
SCHMITZ, LARA XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,617.67	1,617.67
SEAY, KRISTIN XXXX-XXXX-XXXX- 18,414	300.00	0.00	5,622.55	5,322.55



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Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
SHELL, APRIL XXXX-XXXX-XXXX- 17,505	0.00	0.00	215.99	215.99
SHERMAN, MATTHEW XXXX-XXXX-XXXX- 19,258	539.96	0.00	3,445.56	2,905.60
SIMMONS, TARA XXXX-XXXX-XXXX- 20,000	0.00	0.00	456.92	456.92
SIMS, MARK XXXX-XXXX-XXXX- 19,875	0.00	0.00	1,198.80	1,198.80
SINGLETON, DAVONTAE XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,878.61	2,878.61
SMITH, CLEVELAND XXXX-XXXX-XXXX- 20,000	0.00	0.00	607.21	607.21
SMITH, PATRINA XXXX-XXXX-XXXX- 20,000	0.00	0.00	118.54	118.54
SUBER, SHAWN XXXX-XXXX-XXXX- 19,890	110.00	0.00	3,690.00	3,580.00
TAYLOR, MALINDA XXXX-XXXX-XXXX- 20,000	0.00	0.00	25.14	25.14
TAYLOR, SABINA MOSSO XXXX-XXXX-XXXX- 20,000	0.00	0.00	404.05	404.05
TAYLOR-BROWN, MICHELE XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,552.23	1,552.23
TEMONEY, JEFFERY XXXX-XXXX-XXXX- 18,667	3.00	0.00	2,676.23	2,673.23
THOMPSON, CARA XXXX-XXXX-XXXX- 20,000	12.26	0.00	495.42	483.16
TURCHETTA, GREG XXXX-XXXX-XXXX- 20,000	0.00	0.00	471.49	471.49
TURNER, BARBARA XXXX-XXXX-XXXX- 19,968	0.00	0.00	769.22	769.22
UTILITIES, R XXXX-XXXX-XXXX- 150,000	0.00	0.00	67,543.08	67,543.08
WARING, KENDRA XXXX-XXXX-XXXX- 19,918	0.00	0.00	3,883.11	3,883.11
WEBSTER, DENISE XXXX-XXXX-XXXX- 20,000	0.00	0.00	68.69	68.69
WELLS, WANDA W. XXXX-XXXX-XXXX- 19,932	0.00	0.00	782.78	782.78
WESTMORELAND, JAMIE XXXX-XXXX-XXXX- 19,790	0.00	0.00	1,805.41	1,805.41
WHISENANT, ALISON XXXX-XXXX-XXXX- 19,979	21.59	0.00	1,533.87	1,512.28

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
WHITE, ROBERT XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,712.80	2,712.80
WHITECOTTON, EMILY XXXX-XXXX-XXXX- 19,030	401.48	0.00	2,703.32	2,301.84
WILEY, ROGER XXXX-XXXX-XXXX- 19,941	0.00	0.00	416.30	416.30
WILL, ANDERSON XXXX-XXXX-XXXX- 19,322	0.00	0.00	4,535.32	4,535.32
WILLIAMS, LYDEA XXXX-XXXX-XXXX- 19,981	0.00	0.00	2,874.61	2,874.61
WOLF, ALAN XXXX-XXXX-XXXX- 19,228	0.00	0.00	8,301.32	8,301.32
WUORI, CHRISTI XXXX-XXXX-XXXX- 18,790	0.00	0.00	409.92	409.92
1, R MAINTENANCE XXXX-XXXX-XXXX- 15,000	0.00	0.00	14,637.05	14,637.05
1, R TRANSPORTATION XXXX-XXXX-XXXX- 10,000	0.00	0.00	1,158.88	1,158.88
10, R MAINTENANCE XXXX-XXXX-XXXX- 15,000	0.00	0.00	12,250.03	12,250.03
2, R MAINTENANCE XXXX-XXXX-XXXX- 15,000	0.00	0.00	12,838.71	12,838.71
3, R MAINTENANCE XXXX-XXXX-XXXX- 15,000	293.59	0.00	12,679.20	12,385.61
4, R MAINTENANCE XXXX-XXXX-XXXX- 15,000	99.50	0.00	14,902.11	14,802.61
5, R MAINTENANCE XXXX-XXXX-XXXX- 15,000	0.00	0.00	13,575.19	13,575.19
6, R MAINTENANCE XXXX-XXXX-XXXX- 15,000	0.00	0.00	12,307.19	12,307.19
7, R MAINTENANCE XXXX-XXXX-XXXX- 15,000	0.00	0.00	12,324.62	12,324.62
8, R MAINTENANCE XXXX-XXXX-XXXX- 15,000	0.00	0.00	10,425.37	10,425.37
9, R MAINTENANCE XXXX-XXXX-XXXX- 15,000	0.00	0.00	14,309.39	14,309.39

Transactions

Posting Transaction Date Date Description	Reference Number	MCC	Charge	Credit
RICHLAND SCH DIST TWO Account Number: XXXX-XXXX-XXXX- 08/23 08/23 PAYMENT CENTER	23586200000000000001792	0008		Total Activity -\$445,617.14 445,617.14
ADAMS, RASHAD Account Number: XXXX-XXXX-XXXX- 07/28 07/27 Amazon.com*T65VS0R10 Amzn.com/billWA	24692163208101747569205	5942	53.49	Total Activity 2,211.68



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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
07/31	07/28	AMZN Mktp US*T66U20UL1 Amzn.com/billWA	24692163209102228640738	5942	166.92	
08/01	07/31	SAMS CLUB #4872 COLUMBIA SC	24445003213400205432828	5300	122.47	
08/08	08/07	WALMART.COM 800966546 800-966-6546 AR	24445003219200132304775	5310	97.10	
08/08	08/07	AMZN Mktp US*TA39K66O2 Amzn.com/billWA	24692163219100669099651	5942	14.55	
08/08	08/07	CIDS LLC 803-4089968 SC	24270743219900012729949	1799	399.38	
08/08	08/07	LOWES FOODS #276 COLUMBIA SC	24427333219720211185285	5411	78.29	
08/11	08/10	AMZN Mktp US*TO8O57N02 Amzn.com/billWA	24692163222103132117022	5942	227.39	
08/16	08/15	WALMART.COM 800-966-6546 AR	24055233227083313500393	5310	237.58	
08/17	08/16	IN *IDENT-A-KID SERVICES 727-5432912 FL	24692163228108014787390	5734	243.83	
08/17	08/16	SAMSClub #4872 COLUMBIA SC	24226383229091006886446	5300	63.18	
08/18	08/17	FLOWERS BY LEGACY 888-3979494 IL	24906413229180726049815	7299	99.74	
08/21	08/19	WALMART.COM 800966546 800-966-6546 AR	24445003231200160342311	5310	15.11	
08/23	08/22	BAM*ID. CLAIRE, INC. https:// SC	24492153234401296000029	7399	60.07	
08/24	08/23	STICKERYOU.COM 8774378825 ON	24625673235207357101036	5947	329.29	
08/24	08/24	INTERNATIONAL TRANSACTION FEE	24625673235207357101036	0001	3.29	

AGEE, JESSICA

Total Activity
1,988.08

Account Number: XXXX-XXXX-XXXX-

08/01	07/31	REESE'S PLANTS, LLC 803-6913035 SC	24270743212900010600024	5261	174.96	
08/01	07/31	SAMSClub #4872 COLUMBIA SC	24226383213091002277523	5300	236.67	
08/01	07/31	WAL-MART #1339 COLUMBIA SC	24226383213400003874453	5411	33.59	
08/02	08/02	MOE'S 343 ONLINE 803-788-6639 SC	24231683214083743012538	5811	689.18	
08/07	08/04	FOOD LION #2604 BLYTHEWOOD SC	24692163216108390684041	5411	7.96	
08/08	08/07	FOOD LION #2604 BLYTHEWOOD SC	24692163219100795545015	5411	57.07	
08/10	08/08	SAMS CLUB#4872 COLUMBIA SC	24226383221360096964910	5300	251.66	
08/16	08/15	SECRESTORIES- HTTPSWWW.THESNC	24492163227000038985873	8299	228.66	
08/22	08/21	THE CORE KNOWLEDGE FOUND 434-977-7550 VA	24431063233207646500204	8398	110.99	
08/25	08/24	AMZN Mktp US*T32KB2L42 Amzn.com/billWA	24692163236104225827059	5942	197.34	

ALBERSE, KEVIN

Total Activity
5,288.54

Account Number: XXXX-XXXX-XXXX-

08/01	07/31	AMZN Mktp US*TH3ME1B52 Amzn.com/billWA	24692163212104805021493	5942	168.72	
08/01	07/31	USPS.COM POSTAL STORE 800-782-6724 MO	24137463212200183656251	9402	68.30	
08/02	08/01	SAMS CLUB RENEWAL COLUMBIA SC	24226383214400006832622	5300	118.80	
08/04	08/03	SP BIRDBRAIN TECH HTTPSBIRDBRAIPA	24492163215000022469714	8299	998.00	
08/04	08/03	SP THINGS OF THE STA MONTREAL QC	74083423215000005641725	5999	199.95	
08/04	08/04	INTERNATIONAL TRANSACTION FEE	74083423215000005641725	0001	2.00	
08/07	08/04	STK*Shutterstock 866-8633954 NY	24793383216000735534944	7333	29.00	
08/09	08/08	BOOKSAMILLION.COM 800-201-3550 AL	24431063220083747175542	5942	26.98	
08/09	08/08	BOOKSAMILLION.COM 800-201-3550 AL	24431063220083003250633	5942	18.17	
08/10	08/08	LITTLE CAESARS 1466 0001 803-865-5494 SC	24445003221200131735603	5814	74.69	
08/14	08/11	Etsy.com - CausalSaidSewD718-8557955 NY	24204293223003195899760	5699	32.62	
08/15	08/14	LIDL #1092 COLUMBIA SC	24692163227106554156662	5411	64.61	
08/17	08/16	UPS*2977NBR0113 800-811-1648 GA	24692163228107616119507	4215	13.00	
08/17	08/16	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137463229001435161855	5942	85.08	
08/18	08/17	KROGER #448 COLUMBIA SC	24445713229300613510833	5411	27.02	
08/18	08/17	SAMSClub #4872 COLUMBIA SC	24226383230091006816242	5300	242.75	
08/21	08/19	CHEFUNIFORMS.COM 877-4UACHEF FL	24692163231109897220645	5699	1,800.30	
08/22	08/21	AHA PROCESS INC 281-426-5300 TX	24055233233207785800047	2741	65.00	
08/23	08/22	SIMPLYSTAMPS.COM 904-396-2291 FL	24492153234715082399281	5999	43.98	
08/25	08/24	Etsy.com - CausalSaidSewD718-8557955 NY	24204293236003138956078	5699	224.64	
08/25	08/24	SP 2046PRINTSHOP 2046PRINTSHOPIL	24011343236000045474290	5611	361.74	
08/25	08/24	Etsy.com - Multiple Shops718-8557955 NY	24204293236003898525857	5699	338.41	
08/25	08/24	APPLE SPICE - COLUMBIA - 716-553-6784 SC	24269793237000970167863	5812	284.78	

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Total Activity
2,062.16

Account Number: XXXX-XXXX-XXXX-

08/11	08/10	SP SCHERBER HTTPSSCHERBERNY	24011343222000033356646	8099	809.97	
08/11	08/11	TPRS BOOKS 888-695-7278 CO	24692163223103280661986	8299	507.00	
08/14	08/11	TEACHER'S DISCOVERY 248-3407210 MI	24436543224024164971080	8299	495.00	
08/15	08/14	SP MCCORMICKS MCCORMICKSNETIL	24011343226000031706251	5399	250.18	

ALRIDGE, TERRANCE

Total Activity
1,303.98

Account Number: XXXX-XXXX-XXXX-

07/28	07/26	LITTLE CAESARS 1466 0012 COLUMBIA SC	24445003208500477051946	5814	97.10	
08/01	07/31	SAMS CLUB #8283 COLUMBIA SC	24445003213400205537782	5300	422.22	
08/03	08/02	SAMS CLUB #8283 COLUMBIA SC	24445003215400201753589	5300	109.72	
08/07	08/03	PIZZA HUT 022865 COLUMBIA SC	24943003216091186000322	5812	674.94	

ASHFORD, OLISA

Total Activity
4,267.62

Account Number: XXXX-XXXX-XXXX-

07/28	07/27	THE BALLOON SQUAD LLC sheila@thebalSC	24492163209000003621943	1520	824.96	
07/28	07/27	THE BALLOON SQUAD LLC sheila@thebalSC	24492163209000003757887	1520	524.98	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
07/28	07/27	STAPLES DIRECT 800-3333330 MA	24164073208105825157353	5111	775.89	
07/31	07/30	WALMART.COM 800-966-6546 AR	24055233211083314814791	5310	366.18	
08/01	07/31	MICHAELS #9490 800-642-4235 TX	24692163212104934495428	5970	140.44	
08/01	07/31	WM SUPERCENTER #1339 COLUMBIA SC	24445003213400205525159	5411	73.39	
08/02	08/01	MICHAELS STORES 5021 COLUMBIA SC	24692163214105940646670	5970	191.51	
08/02	08/01	WM SUPERCENTER #1339 COLUMBIA SC	24445003214400202613726	5411	149.70	
08/02	08/02	PRO WORLD 856-406-1020 NJ	24765013214200501561142	2741	540.23	
08/03	08/01	OFFICE DEPOT #2127 800-463-3768 SC	24137463214100467386799	5965	165.11	
08/04	08/02	OFFICE DEPOT #2127 COLUMBIA SC	24137463215100480540348	5943	87.64	
08/07	08/05	MICHAELS #9490 800-642-4235 TX	24692163217109196498726	5970	59.06	
08/07	08/06	TARGET 00013193 COLUMBIA SC	24164073218091007940295	5310	60.88	
08/07	08/06	WM SUPERCENTER #1339 COLUMBIA SC	24445003219400204573196	5411	136.73	
08/15	08/14	WAL-MART #1339 COLUMBIA SC	24226383227400003123830	5411	116.37	
08/15	08/14	WAL-MART #1339 COLUMBIA SC	74226383227400003275205	5411		116.37
08/24	08/23	WAL-MART #1339 COLUMBIA SC	24226383236400000000030	5411	160.92	

ASHFORD, TAMALA

Account Number: XXXX-XXXX-XXXX-
Total Activity 2,889.32

07/28	07/27	WM SUPERCENTER #1339 COLUMBIA SC	24445003209400206803403	5411	182.89	
07/31	07/28	WALMART.COM 800-966-6546 AR	24692163209102488443435	5310	169.84	
07/31	07/28	SAMSClub.COM 888-746-7726 AR	24226383211370511350696	5300	1,150.05	
08/01	07/31	CARD MY YARD HTTPSWWW.CARDTX	24492163212000021883835	5947	189.00	
08/02	07/31	SAMSClub.COM 888-746-7726 AR	24226383213370664540562	5300	215.98	
08/03	08/01	SAMSClub.COM 888-746-7726 AR	24226383214370689315072	5300	74.73	
08/04	08/02	WALMART.COM 8009666546 800-966-6546 AR	24445003215100344871492	5310	54.00	
08/07	08/04	BESTBUYCOM806782384715 888BESTBUY MN	24399003216503605019757	5732	683.29	
08/09	08/08	CARD MY YARD HTTPSWWW.CARDTX	24492163220000037836405	5947		64.80
08/11	08/10	STAPLS7612844410000001 877-8267755 GA	24164073222105080253543	5111	64.28	
08/16	08/15	NFHS LEARN.COM COURSE 317-972-6900 IN	24240523227206659507744	8299	85.00	
08/21	08/18	TARGET.COM * 800-591-3869 MN	24431063231083077306417	5310	31.30	
08/24	08/23	CROMERS RETAIL 803-7792290 SC	24040833235900019923345	5499	53.76	

ATKINSON, PENELOPE

Account Number: XXXX-XXXX-XXXX-
Total Activity 1,962.52

07/28	07/27	WWW.NCTE.ORG WWW.NCTE.ORG IL	24492163208000029887602	8299	325.00	
07/28	07/27	WWW.NCTE.ORG WWW.NCTE.ORG IL	24492163208000030891692	8299	435.00	
08/01	08/01	SC Council for the Soc Columbia SC	24793383213000463025852	8398	150.00	
08/02	07/31	NATIONAL COUNCIL FOR THE 301-5881800 MD	24073143213900018813042	8398	475.00	
08/04	08/03	STAPLS7612496012000001 877-8267755 GA	24164073215105020143381	5111	20.35	
08/04	08/03	LOWES FOODS #276 COLUMBIA SC	24427333215720212112506	5411	14.03	
08/07	08/03	OFFICE DEPOT #2177 800-463-3768 NC	24137463216100477938637	5965	10.79	
08/07	08/03	OFFICE DEPOT #1214 800-463-3768 GA	24137463216100477938710	5965	53.99	
08/07	08/04	STAPLS7902903532000001 877-8267755 GA	24164073216105030245860	5111	21.65	
08/09	08/07	SOUTH CAROLINA ASSOCIATION803-7988380 SC	24639233220900017700015	8699	275.00	
08/09	08/08	STAPLS7612760227000001 877-8267755 GA	24164073220105070334065	5111	27.58	
08/11	08/10	STAPLS7612927612000001 877-8267755 GA	24164073222105090145143	5111	34.58	
08/17	08/16	STAPLS7613340935000001 877-8267755 GA	24164073228105150399469	5111	26.84	
08/23	08/22	PUBLIX #829 863-688-1188 SC	24137463235001439414252	5411	48.86	
08/24	08/22	HOBBY LOBBY #562 COLUMBIA SC	24137463235200216509975	5945	20.21	
08/25	08/24	LOWES FOODS #276 COLUMBIA SC	24427333236720211890834	5411	14.99	
08/25	08/24	LOWES FOODS #276 COLUMBIA SC	24427333236720211892657	5411	8.65	

BAKER, STACEY

Account Number: XXXX-XXXX-XXXX-
Total Activity 5,170.96

08/02	08/01	LOWES #02356* COLUMBIA SC	24692163213105674006985	5200	119.49	
08/04	08/03	WM SUPERCENTER #1339 COLUMBIA SC	24445003216400203801237	5411	61.62	
08/08	08/07	SAMS CLUB #4872 COLUMBIA SC	24445003220400201589747	5300	88.28	
08/11	08/10	NATIONAL CONSORTIUM OF SE301-6426865 DC	24013393222001105616266	8699	750.00	
08/11	08/10	KOLORMATRIX LLC 404-6910015 GA	24275393222900015017155	5199	559.83	
08/11	08/10	PRINTGEAR SPORTSWEAR DIS 803-791-7763 SC	24493983223892019402918	5099	207.82	
08/14	08/12	OFFICE DEPOT #1214 800-463-3768 GA	24137463225300785978015	5965	90.71	
08/15	08/14	SAMSClub #6203 COLUMBIA SC	24226383227400000624830	5300	76.90	
08/16	08/14	CHEFSTORE COL 8103 COLUMBIA SC	24717053227152277443932	5411	108.55	
08/16	08/15	SAMSClub #4872 COLUMBIA SC	24226383228091005205649	5300	172.16	
08/16	08/15	WAL-MART #1339 COLUMBIA SC	24226383228400004111692	5411	146.22	
08/16	08/15	WAL-MART #1339 COLUMBIA SC	24226383228400004392458	5411	128.61	
08/18	08/17	SP WAYSIDE PUBLISHIN SHOP.WAYSIDEPME	24492163229000040275816	2741	252.23	
08/18	08/17	KROGER #448 COLUMBIA SC	24445713229300613502673	5411	24.93	
08/21	08/18	WWW.JOYCESSHELLS.COM WWW.JOYCESSHEMS	24492163230000035795841	5947	177.74	
08/21	08/18	WAL-MART #1339 COLUMBIA SC	24226383231400007225593	5411	368.58	
08/21	08/19	STUDY.COM * STUDY.COM STUDY.COM CA	24492163231000032101083	8299	518.39	

July 28, 2023 - August 27, 2023
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Posting Transaction

Posting Transaction		Date	Date	Description	Reference Number	MCC	Charge	Credit
08/22	08/21	AMZN Mktg US* TQ8G28VB0	Amzn.com/billWA		24692163233101925778783	5942	129.50	
08/23	08/22	SOUTH CAROLINA ASSOCIATION803-7988380	SC		24639233234900011416174	8699	295.00	
08/23	08/22	WAL-MART #1339	COLUMBIA SC		24226383235400004448616	5411	245.80	
08/24	08/23	WAL-MART #1339	COLUMBIA SC		24226383236400001147327	5411	648.60	
BAKUTES, ARLENE								Total Activity
Account Number: XXXX-XXXX-XXXX-██████████								7,485.46
07/28	07/27	BOOKSHOP.ORG	BOOKSHOP.ORG NY		24011343208000048018601	5815	365.03	
07/31	07/28	BARNES&NOBLE PAPERSOURCE 800-843-2665	NY		24137463210001569302995	5942	118.50	
08/03	08/02	EDWEEK STD DIGITAL	WWW.EDWEEK.ORAZ		24011343214000041200166	2741	29.00	
08/03	08/03	ETAHAND2MIND	800-445-5985 IL		24692163215106817362861	5099	2,402.60	
08/03	08/03	ETAHAND2MIND	800-445-5985 IL		24692163215106817363091	5099	2,305.18	
08/03	08/03	ETAHAND2MIND	800-445-5985 IL		24692163215106817363455	5099	1,296.55	
08/08	08/07	LOWES #00907*	866-483-7521 NC		24692163219100467085712	5200	424.44	
08/10	08/09	LOWES #00907*	866-483-7521 NC		24692163221102058147170	5200	424.44	
08/21	08/19	WM SUPERCENTER #4506	COLUMBIA SC		24445003232400231006353	5411	6.44	
08/21	08/20	Staples Inc	800-3333330 MA		24164073232105778754834	5111	113.28	
BATES, CURTIS								Total Activity
Account Number: XXXX-XXXX-XXXX-██████████								456.63
08/07	08/04	FAMILY DOLLAR #12664	COLUMBIA SC		24231683217837000032514	5331	30.24	
08/07	08/04	SAMSClub #4872	COLUMBIA SC		24226383217091000354700	5300	195.10	
08/08	08/07	PUBLIX #829	COLUMBIA SC		24137463220001379655705	5411	231.19	
BENNETT, CLARISSA								Total Activity
Account Number: XXXX-XXXX-XXXX-██████████								93.96
07/28	07/26	YARD SUPPLY NE LLC	COLUMBIA SC		241943332080300016181586	5261	93.96	
BOSIER, CASSANDRA								Total Activity
Account Number: XXXX-XXXX-XXXX-██████████								113.14
08/25	08/24	LOWES #00433*	COLUMBIA SC		24692163236104247112175	5200	113.14	
BOYD, TERESA PRICE								Total Activity
Account Number: XXXX-XXXX-XXXX-██████████								620.77
08/04	08/03	Brides and Blooms	Columbia SC		24760623216300001173338	5992	54.00	
08/18	08/16	WEST MUSIC - ACCOUNTING CORALVILLE	IA		24428063229100484251017	5733	249.90	
08/18	08/17	KROGER 678	COLUMBIA SC		24445713229300613678085	5411	50.97	
08/21	08/18	CHICK-FIL-A #03394	COLUMBIA SC		24427333231710024083326	5814	138.60	
08/21	08/18	CHICK-FIL-A #03394	COLUMBIA SC		24427333231710024083334	5814	277.20	
08/22	08/18	WEST MUSIC - ACCOUNTING CORALVILLE	IA		74428063232300819091837	5733		249.90
BRAZELL, KENNETH								Total Activity
Account Number: XXXX-XXXX-XXXX-██████████								730.67
07/31	07/28	Michaels Cleaners	Columbia SC		24316273210004162085633	7216	426.27	
07/31	07/28	HOBBY LOBBY #562	COLUMBIA SC		24137463210200257611705	5945	131.24	
08/16	08/14	SAMSClub.COM	888-746-7726 AR		24226383227370374463711	5300	173.16	
BUTLER, ALVERA C								Total Activity
Account Number: XXXX-XXXX-XXXX-██████████								3,394.50
07/28	07/27	KROGER CO 012	COLUMBIA SC		24445713208300612299250	5411	5.60	
07/28	07/27	KRISPY KREME 0051	COLUMBIA SC		24692163209101900704978	5814	49.36	
07/31	07/27	PIZZA HUT 022865	COLUMBIA SC		24943003209091306000037	5812	118.73	
08/03	08/01	SAMSClub.COM	888-746-7726 AR		24226383214370699662133	5300	238.95	
08/04	08/03	AMZN Mktg US* TA5HO2FB2	Amzn.com/billWA		24692163215107314532584	5942	947.60	
08/04	08/03	LIZARDS THICKET CORPORATE	COLUMBIA SC		24829133215300821707935	5812	1,478.28	
08/04	08/03	WM SUPERCENTER #1339	COLUMBIA SC		24445003216400203803399	5411	32.01	
08/07	08/03	PARTY CITY CORPORATION	COLUMBIA SC		24692163216107876331606	5999	108.86	
08/07	08/03	SAMSClub.COM	888-746-7726 AR		24226383216370791871036	5300	174.24	
08/07	08/06	AMZN Mktg US* TA1XH5ZL1	Amzn.com/billWA		24692163218109782442996	5942	36.70	
08/14	08/12	Amazon.com* T08KR1XH2	Amzn.com/billWA		24692163224104825586679	5942	88.09	
08/25	08/24	AMZN Mktg US* T37OD8ZV2	Amzn.com/billWA		24692163236104274046700	5942	116.08	
CAIN, JENNIFER								Total Activity
Account Number: XXXX-XXXX-XXXX-██████████								3,252.27
07/28	07/27	ALLIANZ TRAVEL INS	ALLIANZINS.USVA		24492153208745971630100	6300	47.39	
07/31	07/27	DELTA AIR 0062131242971	DELTA.COM CA		24717053209872091614614	3058	702.00	
				HARRIS/ALLIE IN				
				0062131242971				
				Departure Date: 09/26/23 Airport Code: CAE				
				DL L ATL				
				Departure Date: 09/26/23 Airport Code: ATL				
				DL L SLC				
				Departure Date: 09/26/23 Airport Code: SLC				
				DL LX ATL				
				Departure Date: 09/26/23 Airport Code: ATL				
				DL L O CAE				

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
07/31	07/27	SAMS CLUB #4872 COLUMBIA SC	74445003209400233677395	5300		118.80	
08/02	08/01	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492153213719774881270	6300	53.16		
08/02	08/01	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492153213743791602360	6300	53.16		
08/03	08/01	DELTA AIR 0062132044490DELTA.COM CA ALRIDGE/TERRANC 0062132044490 Departure Date: 09/26/23 Airport Code: CAE DL K ATL Departure Date: 09/26/23 Airport Code: ATL DL K SLC Departure Date: 09/26/23 Airport Code: SLC DL LX ATL Departure Date: 09/26/23 Airport Code: ATL DL LO CAE	24717053214872141740578	3058	787.50		
08/03	08/01	DELTA AIR 0062132137347DELTA.COM CA SHAPEL/JOSEPH T 0062132137347 Departure Date: 09/26/23 Airport Code: CAE DL K ATL Departure Date: 09/26/23 Airport Code: ATL DL K SLC Departure Date: 09/26/23 Airport Code: SLC DL LX ATL Departure Date: 09/26/23 Airport Code: ATL DL LO CAE	24717053214872141897527	3058	787.50		
08/10	08/09	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492153221745020116393	6300	35.82		
08/10	08/09	AMERICAN AIR0012470059142FORT WORTH TX TRAPP/YADIRA 0012470059142 Departure Date: 11/16/23 Airport Code: CAE MQ N ORD Departure Date: 11/16/23 Airport Code: ORD MQ V CAE	24943003221634001128266	3001	447.80		
08/25	08/24	WALMART.COM 800-966-6546 AR	24692163236104190252275	5310	155.49		
08/25	08/24	WALMART.COM 800-966-6546 AR	24692163236104190350251	5310	301.25		
CARSWELL, ROBERT						Total Activity	206.23
Account Number: XXXX-XXXX-XXXX-XXXX							
07/28	07/26	DOLLAR GENERAL #13016 COLUMBIA SC	24445003208500477055418	5331	46.98		
07/31	07/30	WM SUPERCENTER #1339 COLUMBIA SC	24445003212400208354640	5411	40.45		
08/21	08/20	SAMS CLUB RENEWAL COLUMBIA SC	24226383233400004796446	5300	118.80		
CARTER, GRETA						Total Activity	922.52
Account Number: XXXX-XXXX-XXXX-XXXX							
08/01	07/31	WALGREENS #10228 COLUMBIA SC	24445003213000864503438	5912	28.07		
08/08	08/07	FOOD LION #2604 BLYTHEWOOD SC	24692163219100795544018	5411	13.24		
08/08	08/07	COLUMBIA FLAG & SIGN COM WEST CUMBIAS	24733093219207968800224	5999	68.48		
08/08	08/07	WM SUPERCENTER #4506 COLUMBIA SC	24445003220400201570671	5411	17.32		
08/08	08/07	DUNKIN #350605 Q35 BLYTHEWOOD SC	24943003220838001656892	5814	28.14		
08/10	08/09	LAMINEX 800-228-6522 SC	24493983221200963000088	5734	186.48		
08/11	08/11	ACADEMY SPORTS + OUTDOOR 281-646-5564 TX	24055233223083346823279	5941	43.18		
08/16	08/15	MICHAELS STORES 5021 COLUMBIA SC	24692163228107395368069	5970	11.01		
08/17	08/15	Fast Signs #143 Columbia SC	24202983228030036640114	5099	426.60		
08/23	08/22	CAROWINDS WEB MUSIC FEST CHARLOTTE NC	24137463235001439316812	7996	100.00		
CARTER, TOMMY						Total Activity	858.24
Account Number: XXXX-XXXX-XXXX-XXXX							
07/28	07/27	AMZN Mktp US*T60LY9IS0 Amzn.com/billWA	24692163208101570939467	5942	188.93		
07/31	07/30	AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA	74431063211083006387404	5942		97.71	
08/01	07/31	SP BIRDBRAIN TECH HTTPSBIRDBRAIPA	24492163212000017523007	8299	34.00		
08/01	07/31	SP CHERRYCREEKLANE CHERRYCREEKLAUT	24492163212000019674899	5691	88.91		
08/01	07/31	SP BIRDBRAIN TECH HTTPSBIRDBRAIPA	24492163212000019547509	8299	219.00		
08/02	08/01	GOOGLE *CLOUD WV5FQQ 650-2530000 CA	24466343213323190493726	5817	20.17		
08/03	08/02	Amazon web services aws.amazon.coWA	24692163214106559281155	7399	75.00		
08/10	08/09	WWW.KHANACADEMY.ORG HTTPSWWW.KHANCA	24492163221000019007248	8398	20.00		
08/11	08/10	AMAZON.COM*TO4E57LQ2 AMZNAMZN.COM/BILLWA	24431063222083730475667	5942	309.94		
CHANDLER, KEICHA						Total Activity	768.55
Account Number: XXXX-XXXX-XXXX-XXXX							
07/31	07/30	AMZN Mktp US*TH4R61JE0 Amzn.com/billWA	24692163211103542715178	5942	21.36		
07/31	07/30	AMZN Mktp US*TH6LQ60N2 Amzn.com/billWA	24692163211103546908514	5942	11.87		
07/31	07/30	TJMAXX #0339 COLUMBIA SC	24137463212001289749465	5310	65.85		



RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX-
July 28, 2023 - August 27, 2023
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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
08/03	08/03	PANERA BREAD #204965 O 803-708-9198 SC	24692163215106825507580	5812	118.73	
08/07	08/04	WAL-MART #1339 COLUMBIA SC	24226383217360069216047	5411	156.41	
08/09	08/09	10266D CAVA TWO NOTCH 839-895-3011 SC	24692163221101728776848	5812	103.29	
08/11	08/11	USC MARKETPLACE THOMPS55@MAILSC	24015143223207352800281	8220	45.00	
08/14	08/13	SAMS CLUB #4872 COLUMBIA SC	24445003226400209749586	5300	25.58	
08/15	08/14	AMZN MKTP US*TO5GD70B1 AMAMZN.COM/BILLWA	24431063226083336212080	5942	56.10	
08/15	08/14	AMZN MKTP US*TO9PW90R1 AMAMZN.COM/BILLWA	24431063226083351130183	5942	24.82	
08/16	08/14	SAMSClub.COM 888-746-7726 AR	24226383227370371273451	5300	66.99	
08/21	08/19	10266D CAVA TWO NOTCH 839-895-3011 SC	24692163231109884648261	5812	67.71	
08/21	08/21	10266D CAVA TWO NOTCH 839-895-3011 SC	24692163233101470818737	5812	4.84	

CHASE, KENT

Account Number: XXXX-XXXX-XXXX-

Total Activity
4,669.46

08/02	07/31	SAMSClub.COM 888-746-7726 AR	24226383213370651073890	5300	403.85	
08/03	08/02	FOOD LION #2157 COLUMBIA SC	24692163214106680486525	5411	14.04	
08/04	08/03	SQ *DOKO SMOKE BARBEQUE gosq.com SC	24692163215107201713958	5811	1,039.50	
08/07	08/04	BSN SPORTS LLC 800-227-7404 TX	24431063216069196048609	5137	246.04	
08/10	08/09	MCALISTERS #1061 MM 803-788-7600 SC	24231683221083301173756	5811	1,179.21	
08/17	08/16	SAMSClub #4872 COLUMBIA SC	24226383229091001780313	5300	179.68	
08/18	08/16	CHICK-FIL-A #03394 COLUMBIA SC	24427333229710021508824	5814	498.96	
08/18	08/17	CIDS LLC 803-4089968 SC	24270743229900013666759	1799	399.38	
08/18	08/17	CICIS PIZZA 726 COLUMBIA SC	24493983230400690000125	5812	209.84	
08/25	08/23	CHICK-FIL-A #03394 COLUMBIA SC	24427333236710021053152	5814	498.96	

CHINA, PAULA B

Account Number: XXXX-XXXX-XXXX-

Total Activity
719.41

07/31	07/28	THE HOME DEPOT #1110 COLUMBIA SC	24943013210010191420452	5200	288.15	
08/08	08/07	WAL-MART #1339 COLUMBIA SC	24226383220400003664525	5411	18.81	
08/09	08/07	CHICK-FIL-A #04748 COLUMBIA SC	24427333220710030625659	5814	210.93	
08/10	08/09	SAMS CLUB #8283 803-790-1581 SC	24445003222400199302689	5300	140.17	
08/11	08/10	WALGREENS #12478 COLUMBIA SC	24445003223000869336378	5912	61.35	

CLAXTON, MARQUEZ

Account Number: XXXX-XXXX-XXXX-

Total Activity
120.82

08/03	08/02	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231683215091025442025	5251	120.82	
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COBB, ABBY

Account Number: XXXX-XXXX-XXXX-

Total Activity
2,322.99

07/28	07/26	CRACKER BARREL #642 COLUM803-788-2052 SC	24137463208500824138528	5812	320.56	
07/28	07/26	SAMSClub.COM 888-746-7726 AR	24226383208370377850107	5300	88.15	
07/28	07/26	SAMSClub.COM 888-746-7726 AR	24226383208370377754531	5300	38.92	
07/31	07/27	HOBBY LOBBY #562 COLUMBIA SC	24137463209200223336687	5945	19.34	
08/04	08/02	CRACKER BARREL #642 COLUM803-788-2052 SC	24137463215500852936737	5812	223.23	
08/07	08/04	GROUCHO'S DELI OF BLYTHEWBLTHEWOOD SC	24765173216030026822475	5812	291.71	
08/21	08/18	SAMS CLUB#4872 COLUMBIA SC	24226383230360151879168	5300	81.69	
08/21	08/18	WAL-MART #1339 COLUMBIA SC	24226383231400006751441	5411	76.65	
08/21	08/18	SAMS CLUB #4872 COLUMBIA SC	24445003231400206583049	5300	337.49	
08/21	08/18	KINGSTON RESORT OWNER LLC843-4490006 SC	24755423231282316921838	7011	440.94	
Arrival: 09/06/23						
08/22	08/21	SAMS CLUB#4872 COLUMBIA SC	24226383234360170972461	5300	138.00	
08/22	08/21	SAMS CLUB #4872 COLUMBIA SC	24445003234400198894807	5300	30.12	
08/25	08/24	SAMS CLUB#4872 COLUMBIA SC	24226383236360187706280	5300	174.98	
08/25	08/22	WALMART.COM 8009666546 800-966-6546 AR	24445003236200148529984	5310	61.21	

COLEMAN, JENNIFER

Account Number: XXXX-XXXX-XXXX-

Total Activity
719.95

08/07	08/04	BOOKSAMILLION.COM 800-201-3550 AL	24431063216083740413714	5942	109.95	
08/11	08/10	TOTAL MEETING CONCEPTS 850-385-3595 FL	24801973223207024100035	7399	200.00	
08/11	08/10	TOTAL MEETING CONCEPTS 850-385-3595 FL	24801973223207024100043	7399	200.00	
08/11	08/10	TOTAL MEETING CONCEPTS 850-385-3595 FL	24801973223207024100050	7399	200.00	
08/11	08/10	TOTAL MEETING CONCEPTS 850-385-3595 FL	24801973223207024100068	7399	200.00	
08/25	08/24	TOTAL MEETING CONCEPTS LAMONT FL	74801973237207024300139	7399		190.00

COLEMAN, ODORA

Account Number: XXXX-XXXX-XXXX-

Total Activity
2,997.44

07/28	07/27	SOUTH CAROLINA ASSOCIATION803-7988380 SC	24639233208900019900239	8699	700.00	
07/28	07/27	HAMPTON INN CHESTERFIELD CHESTERFIELD MO	24000973208172901504543	7011	726.32	
Arrival: 07/23/23						
08/04	08/03	SP BRIDGE CITY TOOL HTTPSBRIDGEICA	24492163216000002949585	5072	826.71	
08/11	08/10	SOUTH CAROLINA FBLA WWW.SCFBLA.ORG	24492163222000037274936	8699	20.00	
08/14	08/10	AIRGAS LLC - SOUTH S118 ELIZABETHTOWNKY	24055233223756176297231	4900	154.55	
08/25	08/23	F & M EXPRESSIONS 888-7887133 VA	24750763236900010574459	7333	128.74	
08/25	08/23	WALMART.COM 8009666546 800-966-6546 AR	24445003236200148561227	5310	278.87	
08/25	08/24	WALMART.COM 8009666546 800-966-6546 AR	24445003236200148561300	5310	162.25	

Transactions									
Posting Transaction									
Date	Date	Description	Reference Number	MCC	Charge	Credit			
COLEMAN, TONY						Total Activity			
Account Number: XXXX-XXXX-XXXX- 07/28 07/27 SAMSClub #4872 COLUMBIA SC 24226383209091006075788 5300 62.14						1,559.25			
07/31	07/28	NIC*-RICHLANDCTY-ESDFI EGOV.COM SC	24116413210091334000032	9399	215.20				
08/03	08/01	OFFICE DEPOT #2127 COLUMBIA SC	24137463214100467399099	5943	73.25				
08/15	08/15	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692163227106597432195	5964	485.17				
08/18	08/16	OFFICE DEPOT #2127 COLUMBIA SC	24137463229100459892161	5943	130.64				
08/25	08/24	BARCODES GR ID PRODUCTS 800-717-8080 IL	24240523236286475601482	5111	592.85				
COUNCIL, GEORGETTE L						Total Activity			
Account Number: XXXX-XXXX-XXXX- 07/31 07/27 SOUTH CAROLINA ASSOCIATIO803-7988380 SC 24639233209900016700169 8699 250.00						3,269.08			
08/03	08/01	MHR MARQUIS CHICAGO FD CHICAGO IL Arrival: 08/01/23	24692163214106377798786	3509	1,017.87				
08/04	08/02	MHR MARQUIS CHICAGO FD CHICAGO IL Arrival: 08/02/23	24692163215107230085543	3509	1,357.16				
08/21	08/20	EDWEEK PRINT WWW.EDWEEK.ORAZ	24011343233000000729103	2741	97.00				
08/21	08/20	GRAMMARLY CORLI6NTT GRAMMARLY.COMCA	24492153232715793906871	5734	77.76				
08/22	08/21	SQ *BELLES FLEURS BY SHONGsq.com SC	24692163233101883094272	5999	83.95				
08/25	08/24	STAPLS7613741518000001 877-8267755 GA	24164073236105230261267	5111	385.34				
CULBERTSON, MEAGAN						Total Activity			
Account Number: XXXX-XXXX-XXXX- 07/31 07/29 HOBBY LOBBY #562 COLUMBIA SC 24137463211200107964139 5945 42.93						1,064.40			
08/01	07/31	FOOD LION #2157 COLUMBIA SC	24692163212104968031750	5411	79.65				
08/11	08/10	ACT PROGRAMS 800-498-6065 IA	24801973222608314565301	8299	608.00				
08/24	08/22	MARCOS PIZZA - 8080 803-419-3700 SC	24269793235500606470005	5812	291.28				
08/25	08/24	FOOD LION #2157 COLUMBIA SC	24692163236104372437942	5411	42.54				
CUNNINGHAM, BOBBY G						Total Activity			
Account Number: XXXX-XXXX-XXXX- 07/28 07/26 GROUCHO'S DELI OF 5 PO COLUMBIA SC 24765173208017026338743 5812 424.92						2,878.16			
08/03	08/01	CHICK-FIL-A #03394 COLUMBIA SC	24427333214710021586728	5814	323.79				
08/03	08/02	BLYTHEWOOD FLORIST 000-0000000 SC	24388943214939119480063	5992	434.11				
08/03	08/03	MOE'S 343 ONLINE 803-788-6639 SC	24231683215083308203372	5811	462.56				
08/04	08/03	APPLE SPICE - COLUMBIA - 716-553-6784 SC	24269793216001001557200	5812	1,147.98				
08/16	08/15	IN *NATIONAL ADULT EDUCAT800-262-3246 CA	24692163227107167510683	2741	41.60				
08/21	08/17	OFFICE DEPOT #2127 COLUMBIA SC	24137463230100474152028	5943	43.19				
08/23	08/21	OFFICE DEPOT #2127 COLUMBIA SC	24137463234100418894368	5943	43.19				
08/24	08/21	OFFICE DEPOT #2127 COLUMBIA SC	74137463234100447993277	5943		43.19			
DANNER, KIMBERLY						Total Activity			
Account Number: XXXX-XXXX-XXXX- 07/28 07/27 AMAZON.COM*T65RF82X1 AMZNAMZN.COM/BILLWA 24431063208083714265520 5942 527.75						4,823.63			
07/28	07/28	AMZN Mktp US*T69J16K91 Amzn.com/billWA	24692163209101836613954	5942	154.80				
07/28	07/28	AMZN Mktp US*T63EG9741 Amzn.com/billWA	24692163209101985880024	5942	313.50				
08/01	07/31	KROGER 678 COLUMBIA SC	24445713212300604886217	5411	12.81				
08/01	07/31	KROGER 678 COLUMBIA SC	24445713212300604886399	5411	58.81				
08/01	07/31	LIZARDS THICKET BLYTHEWOOLBLYTHEWOOD SC	24829133212300792106771	5812	148.34				
08/01	07/31	GREAT ESCAPE ENTERPRISES 803-764-4218 SC	24492153212717635995652	7994	157.50				
08/01	07/31	GREAT ESCAPE ENTERPRISES 803-764-4218 SC	24492153212717636075819	7994	153.09				
08/01	07/31	SAMS CLUB RENEWAL 999999999 SC	24226383213091002216661	5300	118.80				
08/02	07/31	SAMSClub.COM 888-746-7726 AR	24226383213370637760313	5300	62.89				
08/02	07/31	SAMSClub.COM 888-746-7726 AR	2422638321337063776255	5300	201.78				
08/03	08/02	WAVE - *AS YOU WISH DESIG803-5303777 SC	24906413214179681172726	7333	98.00				
08/03	08/02	LAMINEX 800-228-6522 SC	24493983214200963500060	5734	84.04				
08/04	08/03	AMZN Mktp US*TA1OG9FR2 Amzn.com/billWA	24692163215107298143614	5942	463.29				
08/07	08/04	LOWES #03026* COLUMBIA SC	24692163217108695113588	5200	168.11				
08/08	08/07	WAVE - *AS YOU WISH DESIG803-5303777 SC	24906413219180024145135	7333	312.00				
08/08	08/07	WAVE - *AS YOU WISH DESIG803-5303777 SC	24906413219180023817338	7333	64.00				
08/10	08/08	LOWES #03026* COLUMBIA SC	24692163221101878640430	5200	6.15				
08/16	08/14	SAMSClub.COM 888-746-7726 AR	24226383227370379252564	5300	199.72				
08/23	08/22	WAREHOUSE BATTERY OUTLET 215-5383112 PA	24013393234002441327002	5251	1,071.21				
08/23	08/22	SC BAR LRE 803-7996653 SC	24755423235122356797696	8699	225.00				
08/23	08/22	AMZN Mktp US Amzn.com/billWA	74692163234102749619629	5942		154.80			
08/23	08/22	AMZN Mktp US Amzn.com/billWA	74692163234102751549391	5942		77.53			
08/23	08/22	AMZN Mktp US Amzn.com/billWA	74692163234102776132439	5942		25.85			
08/23	08/22	AMZN Mktp US Amzn.com/billWA	74692163234102796895480	5942		158.44			
08/23	08/22	AMZN Mktp US Amzn.com/billWA	74692163234102829885025	5942		51.68			
08/24	08/23	SAMS CLUB#4872 COLUMBIA SC	24226383235360182742505	5300	367.27				
08/24	08/23	State Street Products, LL847-5480996 IL	24760623236300000191238	5947	79.00				
08/25	08/24	OLIVE GARDEN 0021623 COLUMBIA SC	24431063236400336000117	5812	44.07				

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Posting Transaction				Reference Number	MCC	Charge	Credit
Date	Date	Description					
DAVIS, BRUCE							Total Activity
Account Number: XXXX-XXXX-XXXX- [REDACTED]							2,416.34
08/08	08/07	SMARTSIGN 718-797-1900 NY		24055223220083020306702	5399	1,326.07	
08/11	08/10	SQ *GREATER BLYTHEWOOD CHBlythewood SC		24692163222103065774021	8699	215.00	
08/14	08/10	CHICK-FIL-A #03394 COLUMBIA SC		24427333223710022066034	5814	874.27	
DAVIS, KATINIA							Total Activity
Account Number: XXXX-XXXX-XXXX- [REDACTED]							9,723.76
07/28	07/26	SAMS CLUB RENEWAL 888-746-7726 AR		24226383208370386101260	5300	11.87	
07/31	07/28	ODP BUS SOL LLC # 101214 800-463-3768 GA		24137463210100516421138	5965	171.68	
08/01	07/31	LEARNING A-Z, LLC 866-889-3729 TX		24692163212104845793382	8299	138.24	
08/02	08/01	WALMART.COM 800-966-6546 AR		24055233213083719970634	5310	111.46	
08/02	08/01	SUPER DUPER PUBLICATIONS 800-227-7587 SC		24688083213027013091047	7399	86.29	
08/02	08/01	ACADEMY SPORTS #103 COLUMBIA SC		24493983214400861000110	5941	194.36	
08/03	08/01	OFFICE DEPOT #2127 COLUMBIA SC		24137463214100467259731	5943	58.30	
08/04	08/03	WAL-MART #4506 COLUMBIA SC		24226383215360064077727	5411	58.62	
08/04	08/03	WM SUPERCENTER #4506 COLUMBIA SC		24445003216400203791586	5411	76.95	
08/04	08/03	WM SUPERCENTER #4506 COLUMBIA SC		24445003216400203791669	5411	93.02	
08/04	08/03	WM SUPERCENTER #4506 COLUMBIA SC		24445003216400203791743	5411	124.06	
08/04	08/03	WM SUPERCENTER #4506 COLUMBIA SC		24445003216400203791826	5411	127.54	
08/04	08/03	WM SUPERCENTER #4506 COLUMBIA SC		24445003216400203791909	5411	97.39	
08/04	08/03	WM SUPERCENTER #4506 COLUMBIA SC		24445003216400203792089	5411	129.54	
08/04	08/03	PUBLIX #829 COLUMBIA SC		24137463216001481883035	5411	6.78	
08/04	08/03	FAMILY DOLLAR #12664 COLUMBIA SC		24231683216837000026699	5331	12.15	
08/04	08/03	FAMILY DOLLAR #12664 COLUMBIA SC		24231683216837000027044	5331	32.40	
08/04	08/03	FAMILY DOLLAR #12664 COLUMBIA SC		24231683216837000026939	5331	33.21	
08/07	08/03	SAMSClub.COM 888-746-7726 AR		24226383216370803729487	5300	426.99	
08/07	08/04	CORINNE VINOPOL 301-942-4326 MD		24492153216852189897149	5942	396.00	
08/07	08/04	LITTLE CAESARS 1466 0012 COLUMBIA SC		24445003217500631264244	5814	193.69	
08/07	08/03	EDUCATIONAL WONDERLAND COLUMBIA SC		24183103218900013700034	5999	51.28	
08/07	08/03	EDUCATIONAL WONDERLAND COLUMBIA SC		24183103218900013700042	5999	69.22	
08/07	08/03	EDUCATIONAL WONDERLAND COLUMBIA SC		24183103218900013700059	5999	77.64	
08/07	08/03	EDUCATIONAL WONDERLAND COLUMBIA SC		24183103218900013700067	5999	107.81	
08/07	08/03	EDUCATIONAL WONDERLAND COLUMBIA SC		24183103218900013700075	5999	67.26	
08/07	08/03	EDUCATIONAL WONDERLAND COLUMBIA SC		24183103218900013700083	5999	37.09	
08/08	08/07	WALMART.COM 800-966-6546 AR		24055233219083707690016	5310	64.48	
08/09	08/09	SC Association for Beh Columbia SC		24793383221000575425859	8398	300.00	
08/09	08/09	SC Association for Beh Columbia SC		24793383221000575475854	8398	300.00	
08/09	08/09	SC Association for Beh Columbia SC		24793383221000575665850	8398	300.00	
08/11	08/10	VISTAPRINT 866-207-4955 MA		244921532227			

Transactions

Posting Transaction
Date Date Description Reference Number MCC Charge Credit

		0012472438813					
		Departure Date: 10/31/23 Airport Code: CAE					
		MQ Q ORD					
		Departure Date: 10/31/23 Airport Code: ORD					
		MQ N CAE					
08/21	08/18	TARGET.COM * 800-591-3869 MN	24431063230083077218704	5310	46.43		
08/21	08/18	TARGET.COM * 800-591-3869 MN	24431063230083026242292	5310	101.41		
08/21	08/18	TARGET.COM * 800-591-3869 MN	24431063230083026161856	5310	101.41		
08/21	08/18	TARGET.COM * 800-591-3869 MN	24431063230083032569159	5310	21.59		
08/21	08/18	TARGET.COM * 800-591-3869 MN	24431063230083077280977	5310	13.25		
08/21	08/19	TARGET.COM * 800-591-3869 MN	24431063231083043712987	5310	118.99		
08/21	08/18	SAMSClub.COM 888-746-7726 AR	24226383232370587534566	5300	85.37		
08/21	08/18	SAMSClub.COM 888-746-7726 AR	24226383232370586908019	5300	10.32		
08/22	08/21	TARGET.COM * 800-591-3869 MN	24431063233083078352038	5310	21.59		
08/22	08/21	TARGET.COM * 800-591-3869 MN	24431063233083078352293	5310	25.91		
08/22	08/21	TARGET.COM * 800-591-3869 MN	24431063233083068494329	5310	18.35		
08/22	08/22	TARGET.COM * 800-591-3869 MN	24431063234083009509051	5310	51.84		
08/22	08/22	TARGET.COM * 800-591-3869 MN	24431063234083078739399	5310	29.91		
08/23	08/22	TARGET.COM * 800-591-3869 MN	24431063234083013478434	5310	19.42		
08/24	08/22	SAMSClub.COM 888-746-7726 AR	24226383235370795045618	5300	83.64		
08/24	08/22	SAMSClub.COM 888-746-7726 AR	24226383235370780640183	5300	49.08		
08/24	08/22	SAMSClub.COM 888-746-7726 AR	24226383235370798031003	5300	59.67		
08/24	08/22	SAMSClub.COM 888-746-7726 AR	24226383235370800001952	5300	20.68		
08/24	08/22	SAMSClub.COM 888-746-7726 AR	24226383235370800674360	5300	51.73		
08/24	08/23	TARGET.COM * 800-591-3869 MN	24431063235083033496704	5310	32.39		
08/25	08/23	SAMSClub.COM 888-746-7726 AR	24226383236370847161107	5300	72.48		
08/25	08/23	SAMSClub.COM 888-746-7726 AR	24226383236370838121474	5300	39.21		
08/25	08/23	SAMSClub.COM 888-746-7726 AR	24226383236370846243914	5300	88.86		
08/25	08/23	SAMSClub.COM 888-746-7726 AR	24226383236370847851004	5300	65.55		
08/25	08/23	SAMSClub.COM 888-746-7726 AR	24226383236370846348143	5300	12.57		
08/25	08/23	SAMSClub.COM 888-746-7726 AR	24226383236370833769608	5300	21.26		
08/25	08/24	EB 2023 SOUTH CAROLIN 801-413-7200 CA	24492153236713406691317	7399	900.00		
08/25	08/24	EB 2023 SOUTH CAROLIN 801-413-7200 CA	24492153236713407266655	7399	150.00		
08/25	08/24	STAPLS7613766287000001 877-8267755 GA	24164073236105230358345	5111	475.16		

DERRICK, DANIEL Total Activity
Account Number: XXXX-XXXX-XXXX- 11,301.94

07/28	07/27	LOWES #03026* COLUMBIA SC	24692163208101529086287	5200	244.99		
07/28	07/27	AUTOZONE4881AUTOZONE COLUMBIA SC	24137463209001484706935	5533	192.79		
08/01	07/31	DICK SMITH FORD COLUMBIA SC	24055223213091763000134	5511	404.67		
08/09	08/08	LOWES #02356* COLUMBIA SC	24692163220101450094262	5200	19.42		
08/09	08/08	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063221400767000088	5074	745.20		
08/10	08/09	FERGUSON ENT#950 844-872-3857 SC	24435653221839196320936	5074	61.56		
08/11	08/10	FERGUSON ENT#950 844-872-3857 SC	24435653222839196378743	5074	34.56		
08/14	08/11	LEE TRANSPORT EQ PARTS COLUMBIA SC	24275393223900014800022	5521	181.44		
08/15	08/14	IN *PERRY WEATHER CONSULT800-262-3246 CA	24692163226106351222932	7392	2,078.96		
08/17	08/16	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063229400769000013	5074	262.23		
08/18	08/17	IN *MODERN TURF INC 800-262-3246 CA	24692163229108757105221	0780	589.32		
08/21	08/18	POPE DAVIS TIRE AND AUTOMOBLYTHEWOOD SC	24247603230200162168716	5532	1,026.60		
08/22	08/21	EB 2023 SOUTHEAST REG 801-413-7200 CA	24492153233715912346800	7399	520.00		
08/23	08/22	JJ REZ LLC CHAPIN SC	24829133234300789245750	1520	1,900.00		
08/24	08/22	CORBIN TURF ORNAMENTAL SUGREENVILLE SC	24639233235900016700118	5169	150.33		
08/24	08/22	STERLING SAND CO LLC 910-2456502 NC	24073143235900012600019	1520	1,344.79		
08/24	08/23	BEARD EQUIPMENT 2514561993 AL	24801973235726603379146	5046	264.74		
08/24	08/23	SQ *SODA CITY UPFITS gosq.com SC	24692163235103570919678	1799	650.00		
08/24	08/23	AUTOZONE4881AUTOZONE COLUMBIA SC	24137463236001414293811	5533	592.54		
08/24	08/23	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063236400769000121	5074	37.80		

ELLIOTT, BENJARA Total Activity
Account Number: XXXX-XXXX-XXXX- 740.44

08/02	08/01	VWR INTERNATIONAL INC 800-932-5000 PA	24435653213069195689657	5047	155.01		
08/04	08/03	NAFME HTTPSNAFME.ORVA	24492163215000038665925	8699	136.00		
08/04	08/03	WWW.ACDA.ORG WWW.ACDA.ORG OK	24492163215000038901635	8398	125.00		
08/07	08/04	STAPLS7902898000000001 877-8267755 GA	24164073216105030222463	5111	74.40		
08/08	08/07	PAYPAL *TPCLASSROOM 402-935-7733 CA	24492153219852307950686	8211	50.00		
08/10	08/09	LOWES #03026* COLUMBIA SC	24692163221102187077462	5200	86.27		
08/21	08/19	STAPLS7903138203000001 877-8267755 GA	24164073232105180330504	5111	113.76		

ELLIS, LISA Total Activity
Account Number: XXXX-XXXX-XXXX- 4,592.98

08/01	07/31	AMZN Mktp US*TH55R5HO2 Amzn.com/bilIWA	24692163212104656434282	5942	130.48		
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RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX-
July 28, 2023 - August 27, 2023
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Posting Transaction									
Date	Date	Description		Reference Number	MCC	Charge	Credit		
08/01	08/01	MOE'S 343 ONLINE	803-788-6639 SC	24231683213083325211228	5811	755.34			
08/02	07/31	SAMSClub.COM	888-746-7726 AR	24226383213370663713459	5300	281.07			
08/02	08/02	ULINE *SHIP SUPPLIES	800-295-5510 WI	24692163214105988683445	5964	1,882.88			
08/08	08/08	AMZN Mktp US*TA4BE2PX1	Amzn.com/billWA	24692163220100885361411	5942	85.96			
08/08	08/07	KRISPY KREME 0051	COLUMBIA SC	24692163220100919426016	5814	157.19			
08/16	08/15	IN *DIMENSIONS ENTERTAINM	843-4766682 SC	24692163227107208761295	7929	150.00			
08/16	08/15	MICHAELS.COM	800-642-4235 TX	24692163227107235195624	5970	107.99			
08/18	08/17	J ROUSEK TOY CO INC	760-873-8319 CA	24431063229014000059892	5945	84.25			
08/21	08/18	AMZN Mktp US*TQ3OF4EJ2	Amzn.com/billWA	24692163230109372047829	5942	138.43			
08/21	08/18	ZAXBY'S #01314	843-662-0728 SC	24692163230109415295989	5814	87.57			
08/21	08/18	VISTAPRINT	866-207-4955 MA	24492153230743468278048	2741	456.82			
08/23	08/22	MICHAELS STORES 1237	COLUMBIA SC	24692163235102996414892	5970	11.92			
08/25	08/24	KAHOOT! ASA	OSLO	74609053236000013885806	5734	127.94			
08/25	08/25	PARTYCITY.COM	800-727-8924 IL	24692163237104636180493	5999	135.14			
EVANS, JASMINE							Total Activity		
Account Number: XXXX-XXXX-XXXX-							1,193.10		
07/31	07/27	OFFICE DEPOT #2127	COLUMBIA SC	24137463209100458291310	5943	61.84			
08/01	07/31	SAMS CLUB #4872	COLUMBIA SC	24445003213400205529862	5300	214.79			
08/10	08/08	SAMSClub.COM	888-746-7726 AR	24226383221370073698142	5300	472.48			
08/11	08/09	SAMSClub.COM	888-746-7726 AR	24226383222370120946717	5300	127.02			
08/11	08/10	SAMS CLUB #4872	COLUMBIA SC	24445003223400201039963	5300	298.63			
08/11	08/10	PUBLIX #587	COLUMBIA SC	24137463223001427402248	5411	18.34			
EVANS, MICHELLE							Total Activity		
Account Number: XXXX-XXXX-XXXX-							154.94		
08/03	08/02	WM SUPERCENTER #4506	COLUMBIA SC	24445003215400201754249	5411	154.94			
EVANS, QUINNE							Total Activity		
Account Number: XXXX-XXXX-XXXX-							3,697.66		
07/31	07/30	SAMS CLUB #6203	COLUMBIA SC	24445003212400208319841	5300	147.00			
08/02	08/01	SAMS CLUB #4872	COLUMBIA SC	24445003214400202524543	5300	63.46			
08/07	08/04	PUBLIX #587	COLUMBIA SC	24137463217600301896785	5411	673.18			
08/08	08/07	FOOD LION #2241	COLUMBIA SC	24692163219100679920045	5411	29.13			
08/09	08/08	KRISPY KREME 0139	COLUMBIA SC	24692163221101728304476	5814	15.72			
08/10	08/09	NATIONAL ASSOCIATION FOR	202-232-8777 DC	24492153221715032919589	8398	27.01			
08/15	08/14	INSTRUCTIONAL COACHING GR	785-5508708 KS	24755423226262262412005	7399	1,049.00			
08/16	08/14	AMERICAN AIR0018036109961	FORT WORTH TX	24943003227344900448112	3001	440.30			
HOUSE/STEPHANIE LYNN 0018036109961 Departure Date: 10/15/23 Airport Code: CLT AA G MCO Departure Date: 10/15/23 Airport Code: MCO AA Q CLT									
08/17	08/16	NFE SUMMIT* #2230	HTTPSWWW.SI4AVA	24011343228000047764854	8299	1,150.00			
08/23	08/22	PUBLIX #587	COLUMBIA SC	24137463235001439369795	5411	46.75			
08/24	08/23	PUBLIX #587	COLUMBIA SC	24137463236001414143917	5411	56.10			
FENNELL, PAIGE							Total Activity		
Account Number: XXXX-XXXX-XXXX-							2,718.34		
07/28	07/26	MARCOS PIZZA - 8080	803-419-3700 SC	24269793208500655855364	5812	163.12			
07/28	07/26	MARCOS PIZZA - 8080	COLUMBIA SC	24269793208500655855448	5812	94.53			
07/31	07/27	CHICK-FIL-A #03394	COLUMBIA SC	24427333209710022625779	5814	1,039.83			
08/09	08/07	MARCOS PIZZA - 8080	803-419-3700 SC	24269793220500617131817	5812	197.61			
08/10	08/09	WAL-MART #1339	COLUMBIA SC	24226383222400001064585	5411	11.84			
08/18	08/17	SAMSClub #4872	COLUMBIA SC	24226383230091003936803	5300	59.75			
08/21	08/18	CHICK-FIL-A #03394	COLUMBIA SC	24427333231710024083292	5814	493.48			
08/23	08/22	TCT*ANDERSON'S	800-328-9650 MN	24692163234102496033938	5969	385.71			
08/24	08/21	PAYPAL *SASHANATION	402-935-7733 CA	24492153235852878640518	5621	272.47			
FOWLER, DENISE							Total Activity		
Account Number: XXXX-XXXX-XXXX-							285.36		
07/28	07/26	THE HOME DEPOT #1110	COLUMBIA SC	24943013208010191503715	5200	339.31			
08/16	08/15	ACADEMY SPORTS #103	COLUMBIA SC	74493983228400869000095	5941	53.95			
FRANKLIN, MARSHALYNN							Total Activity		
Account Number: XXXX-XXXX-XXXX-							87.69		
08/02	08/01	STAPLS7612283364000001	877-8267755 GA	24164073213105310159149	5111	26.35			
08/23	08/22	KROGER #448	COLUMBIA SC	24445713234300599597567	5411	12.24			
08/25	08/23	TOP DAWG TAVERN	COLUMBIA SC	24073143236900011300016	5812	49.00			
FRANKLIN, STACEY							Total Activity		
Account Number: XXXX-XXXX-XXXX-							4,597.72		
07/31	07/28	HMCO *BOOKS	630-232-2550 IL	24692163209102201765759	5969	57.48			
08/07	08/04	SAMS CLUB RENEWAL	9999999999 SC	24226383217091003066467	5300	118.80			

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
08/08	08/07	LOWES #03026* COLUMBIA SC	24692163219100466884412	5200	201.68	
08/14	08/11	SAMSClub.COM 888-746-7726 AR	24226383225370215501507	5300	85.33	
08/16	08/15	WAL-MART #4506 COLUMBIA SC	24226383228400001667555	5411	30.78	
08/16	08/15	WAL-MART #4506 COLUMBIA SC	24226383228400001732581	5411	28.36	
08/21	08/17	STAPLES 00106567 COLUMBIA SC	24164073230105002102505	5943	2,473.53	
08/22	08/20	SAMSClub.COM 888-746-7726 AR	24226383233370688076334	5300	206.76	
08/22	08/21	MAGNET SCHOOLS OF AMERICA202-8240672 DC	24013393233002319553672	8398	1,395.00	
GADSON, STACEY R						Total Activity
Account Number: XXXX-XXXX-XXXX						278.38
08/02	08/01	SAMS CLUB #4872 COLUMBIA SC	24445003214400202510682	5300	103.18	
08/02	08/01	FOOD LION #2584 HOPKINS SC	24692163214106001186507	5411	56.08	
08/21	08/18	KRISPY KREME 0139 COLUMBIA SC	24692163231109889333430	5814	119.12	
GAMBLE, CARLTON						Total Activity
Account Number: XXXX-XXXX-XXXX						328.59
08/11	08/10	The Little Sign Co Inc San FranciscoCA	24793383222003109350071	5399	120.00	
08/14	08/13	AMZN Mktp US*TO5QO5HE2 Amzn.com/billWA	24692163225105491851270	5942	116.73	
08/14	08/13	AMZN Mktp US*TO3O223Y1 Amzn.com/billWA	24692163225105603400933	5942	91.86	
GARNER, TWANISHA						Total Activity
Account Number: XXXX-XXXX-XXXX						1,735.89
07/28	07/24	OFFICE DEPOT #1214 BUFORD GA	24137463208100473099830	5965	95.53	
07/28	07/27	AMZN Mktp US*T66F64WF2 Amzn.com/billWA	24692163208101441585978	5942	77.60	
07/31	07/29	AMZN Mktp US*TH53M7J52 Amzn.com/billWA	24692163210102938372496	5942	372.80	
08/02	08/01	KROGER #448 COLUMBIA SC	24445713213300667538795	5411	40.25	
08/02	08/01	NORTHEAST TROPHIES COLUMBIA SC	24269753213900018400147	5999	15.12	
08/03	08/01	SAMSClub.COM 888-746-7726 AR	24226383214370708852352	5300	59.69	
08/03	08/01	SAMSClub.COM 888-746-7726 AR	24226383214370709029521	5300	40.72	
08/03	08/01	SAMSClub.COM 888-746-7726 AR	24226383214370700788018	5300	254.51	
08/07	08/05	SAMSClub.COM 888-746-7726 AR	24226383218370898757110	5300	72.99	
08/07	08/04	SAMS CLUB RENEWAL 888-746-7726 AR	24226383218370857019304	5300	116.60	
08/09	08/07	SAMSClub.COM 888-746-7726 AR	24226383220370004239553	5300	282.38	
08/15	08/14	SMITH PRINTING COMPANY IN803-7835730 SC	24755423226272265648117	2741	73.60	
08/16	08/15	AMZN Mktp US*TO7OA4QE0 Amzn.com/billWA	24692163227107183002079	5942	134.90	
08/23	08/22	HEGGERTY.ORG HEGGERTY.ORG IL	24492163234000037951000	5815	99.00	
GILLCRESE, NICHOLAS						Total Activity
Account Number: XXXX-XXXX-XXXX						1,363.34
07/28	07/27	SOUTH CAROLINA ASSOCIATION803-7988380 SC	24639233208900019914917	8699	700.00	
08/07	08/04	SAMS CLUB #4872 COLUMBIA SC	24445003217400214762435	5300	484.19	
08/15	08/14	143 VINYL 502-890-2232 KY	24492153226717806443247	5970	108.60	
08/21	08/18	BOOKSAMILLION.COM 800-201-3550 AL	24431063230083002602667	5942	23.70	
08/21	08/18	PLANK ROAD PUBLISHING IN 414-7905210 WI	24559163232018015567780	2741	46.85	
GILLESPIE, JENNIFER						Total Activity
Account Number: XXXX-XXXX-XXXX						662.30
08/07	08/06	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137463219001252466520	5942	26.94	
08/16	08/15	THE UPS STORE 3000 803-8659966 SC	24000973227267000947416	7399	55.85	
08/17	08/16	CAROLINA TESOL HTTPSSITES GONC	24492163228000031538165	7399	310.00	
08/21	08/17	HILTON HOTELS 843-4495000 SC	24755423230172307120618	3504	258.72	
Arrival: 11/07/23						
08/23	08/22	LOWES FOODS #276 COLUMBIA SC	24427333234720211176194	5411	10.79	
GREGORY, NANCY						Total Activity
Account Number: XXXX-XXXX-XXXX						865.86
07/31	07/27	SAMSClub.COM 888-746-7726 AR	24226383209370449419419	5300	215.65	
08/04	08/03	APPLE.COM/BILL 866-712-7753 CA	24692163215106963317743	5818	12.99	
08/04	08/02	SAMSClub.COM 888-746-7726 AR	24226383215370766334508	5300	133.03	
08/07	08/02	GROUCHO'S DELI OF SPARKLECOLUMBIA SC	247651732160330028805306	5812	125.37	
08/07	08/04	MICHAELS STORES 5021 COLUMBIA SC	24692163217108496405563	5970	25.91	
08/16	08/15	BOOKSAMILLION.COM 800-201-3550 AL	24431063227083740308291	5942	239.31	
08/23	08/21	ASCD 703-575-5455 VA	24435653234014000293282	8641	103.60	
HARDY, LETICIA						Total Activity
Account Number: XXXX-XXXX-XXXX						29.39
08/01	07/31	WAL-MART #1339 COLUMBIA SC	24226383213400001919698	5411	29.39	
HAWKINS, JOANTA						Total Activity
Account Number: XXXX-XXXX-XXXX						2,194.38
08/14	08/11	STAPLS7613068300000001 877-8267755 GA	24164073223105100279709	5111	112.70	
08/14	08/11	OFFICE DEPOT #1214 800-463-3768 GA	24137463224100532802844	5965	52.38	
08/17	08/15	OFFICE DEPOT #1214 800-463-3768 GA	24137463228100450188677	5965	95.04	
08/22	08/20	OFFICE DEPOT #1214 800-463-3768 GA	24137463233100402725017	5965	41.57	
08/24	08/22	OFFICE DEPOT #1214 800-463-3768 GA	24137463235100419159422	5965	5.40	
08/25	08/24	AMZN Mktp US*TQ92B9IV0 Amzn.com/billWA	24692163236104186866336	5942	1,887.29	

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Posting Transaction					Reference Number	MCC	Charge	Credit
Date	Date	Description						
HAYDEN, SONYA								Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX								1,294.44
07/28	07/27	LOWES FOODS #276	COLUMBIA	SC	24427333208720212270543	5411	31.59	
07/31	07/29	HOBBY LOBBY #562	COLUMBIA	SC	24137463211200107963974	5945	65.89	
08/01	07/31	LOWES FOODS #276	COLUMBIA	SC	24427333212720211591745	5411	130.08	
08/09	08/08	SAMS CLUB #4872	COLUMBIA	SC	24445003221400202369379	5300	109.83	
08/11	08/10	IN *AUTOAUTO, LLC	847-9246018	TX	24692163222103160575893	7372	119.62	
08/14	08/11	LITTLE CAESARS 1466 0001 803-865-5494	SC		24445003224200168837774	5814	74.69	
08/15	08/14	SAMSClub #4872	COLUMBIA	SC	24226383227091006695237	5300	57.87	
08/15	08/14	SAMSClub #4872	COLUMBIA	SC	24226383227091002784027	5300	441.95	
08/17	08/17	USC MARKETPLACE	THOMPSS55@MAILSC		24015143229207352102245	8220	40.00	
08/25	08/24	KROGER #448	COLUMBIA	SC	24445713236300604433780	5411	83.51	
08/25	08/24	SAMS CLUB #4872	COLUMBIA	SC	24445003237400190699433	5300	139.41	
HENDERSON, RODERICK								Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX								723.47
08/02	07/31	OFFICE DEPOT #2127	COLUMBIA	SC	24137463213100500721227	5943	28.61	
08/07	08/04	HARBOR FREIGHT TOOLS 634	COLUMBIA	SC	24231683217091025448046	5251	242.98	
08/09	08/08	FOOD LION #2241	COLUMBIA	SC	24692163220101601072555	5411	32.63	
08/10	08/09	LOWES #00433*	COLUMBIA	SC	24692163221102058263852	5200	24.11	
08/10	08/09	HARBOR FREIGHT TOOLS 634	COLUMBIA	SC	24231683222091025461745	5251	47.35	
08/15	08/14	SAMSClub #8283	COLUMBIA	SC	24226383227400000336401	5300	46.17	
08/18	08/17	SAMSClub #8283	COLUMBIA	SC	24226383230400000056475	5300	182.82	
08/23	08/22	SAMS CLUB RENEWAL	COLUMBIA	SC	24226383235400003879480	5300	118.80	
HILL, KELLY								Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX								382.03
08/08	08/07	CAPITAL CITY HAULING	COLUMBIA	SC	24055233220400548000030	7349	382.03	
HILL, KENDRA								Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX								12,836.03
07/28	07/27	QUALITY LOGO PRODUCTS 866-312-5646 IL			24941663208602915033435	5999	1,512.49	
07/28	07/27	AMZN Mktp US*T61MS4RV0 Amzn.com/bilIWA			24692163208101673796228	5942	1,116.80	
07/31	07/28	STAPLS7902613798000001 877-8267755 GA			24164073209105260297747	5111	770.69	
07/31	07/27	ROCHESTER 100 INC. 585-4750200 NY			24275393209900011182224	5199	471.25	
08/02	07/31	SAMSClub.COM 888-746-7726 AR			24226383213370651194753	5300	136.99	
08/07	08/05	STAPLS7902894268000001 877-8267755 GA			24164073218105040299947	5111	402.15	
08/08	08/07	BAM*ID. CLAIRE, INC. https:// SC			24492153219401297000035	7399	765.66	
08/08	08/07	SCHOOL DATEBOOKS 800-7057526 IN			24013393219000796126416	2741	1,140.54	
08/10	08/09	WALMART.COM 800-966-6546 AR			24055233221083713022663	5310	38.82	
08/10	08/09	SP SENSORYEDGE SENSORYEDGE.MCA			24492163221000037117433	5712	303.95	
08/10	08/09	TARGET.COM * 800-591-3869 MN			24431063221083031068550	5310	146.66	
08/10	08/09	TARGET.COM * 800-591-3869 MN			24431063222083034318134	5310	146.66	
08/10	08/09	TARGET.COM * 800-591-3869 MN			24431063222083034809116	5310	135.82	
08/10	08/09	TARGET.COM * 800-591-3869 MN			24431063221083031551811	5310	146.66	
08/10	08/09	TARGET.COM * 800-591-3869 MN			24431063221083031556844	5310	146.66	
08/10	08/09	TARGET.COM * 800-591-3869 MN			24431063221083031588268	5310	146.66	
08/10	08/09	TARGET.COM * 800-591-3869 MN			24431063221083031308907	5310	146.66	
08/11	08/10	TARGET.COM * 800-591-3869 MN			24431063222083044675416	5310	146.66	
08/11	08/10	STAPLS7612957697000001 877-8267755 GA			24164073222105090262187	5111	704.68	
08/14	08/11	STAPLS7613030279000001 877-8267755 GA			24164073223105100122669	5111	12.47	
08/14	08/11	TARGET.COM * 800-591-3869 MN			24431063223083073784823	5310	28.51	
08/14	08/12	TARGET.COM * 800-591-3869 MN			24431063225083010854885	5310	69.03	
08/16	08/15	CIDS LLC 803-4089968 SC			24270743227900013465691	1799	399.38	
08/16	08/15	STAPLS7613030279000002 877-8267755 GA			24164073227105970122662	5111	261.60	
08/17	08/15	RENAISSANCE BALTIMORE BALTIMORE MD			24692163228107772672927	3530	630.99	
Arrival: 08/15/23								
08/17	08/15	RENAISSANCE BALTIMORE BALTIMORE MD			24692163228107772672935	3530	630.99	
Arrival: 08/15/23								
08/17	08/15	RENAISSANCE BALTIMORE BALTIMORE MD			24692163228107772672943	3530	630.99	
Arrival: 08/15/23								
08/17	08/16	IN *NORTHEAST TROPHIES 803-7381488 SC			24692163228108014606541	5947	61.72	
08/17	08/16	STAPLS7902894268000002 877-8267755 GA			24164073228105970299949	5111	6.38	
08/21	08/18	CHILDRENS PLUS INC 708-946-4100 IL			24257953230027010012875	2741	963.91	
08/21	08/18	PURPLE 888-848-0248 UT			24910593231083314604844	5719	32.40	
08/21	08/19	HEGGERTY.ORG HEGGERTY.ORG IL			24492163231000041480734	5815	288.36	
08/22	08/21	TARGET.COM * 800-591-3869 MN			24431063233083077951947	5310	38.87	
08/23	08/22	WALMART.COM 800-966-6546 AR			24692163234102578062680	5310	239.14	
08/25	08/23	THE HOME DEPOT #1109	COLUMBIA	SC	24943013236010187391592	5200	14.83	
HOLLAND, CHARLES								Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX								396.96

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
08/01	07/31	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	24011343212000040019379	4814	66.96		
08/25	08/24	TOTAL MEETING CONCEPTS 850-385-3595 FL	24801973237207024300019	7399	110.00		
08/25	08/24	TOTAL MEETING CONCEPTS 850-385-3595 FL	24801973237207024300027	7399	110.00		
08/25	08/24	TOTAL MEETING CONCEPTS 850-385-3595 FL	24801973237207024300068	7399	110.00		
HOLLAND, SHANNON						Total Activity	
Account Number: XXXX-XXXX-XXXX						1,433.95	
07/28	07/27	STAPLS7902609804000001 877-8267755 GA	24164073208105260283060	5111	96.54		
08/02	08/01	STAPLS7612323470000001 877-8267755 GA	24164073213105310326664	5111	42.21		
08/03	08/02	AMZN Mktp US*TH2GH0700 Amzn.com/billWA	24692163214106517503948	5942	69.11		
08/03	08/01	SAMSLUB.COM 888-746-7726 AR	24226383214370705416433	5300	34.64		
08/03	08/02	DUNKIN #350605 Q35 BLYTHEWOOD SC	24943003215838002074514	5814	46.18		
08/07	08/04	The Little Sign Co Inc San FranciscoCA	24793383216000404110075	5399	160.00		
08/07	08/04	AMZN Mktp US*TH9586RL1 Amzn.com/billWA	24692163216108285561817	5942	330.49		
08/07	08/04	USPS PO 4508200016 BLYTHEWOOD SC	24137463217001450849354	9402	11.00		
08/08	08/07	AMZN Mktp US*TA03A2AX1 Amzn.com/billWA	24692163219100504475876	5942	26.95		
08/09	08/09	AMZN Mktp US*TA7CS8I82 Amzn.com/billWA	24692163221101821924063	5942	39.83		
08/10	08/08	OTC BRANDS INC 800-2280475 NE	24789303221234100132102	5964	57.82		
08/10	08/09	AMAZON.COM*TA2FA5YR2 AMZNAMZN.COM/BILLWA	24431063221083311511881	5942	107.65		
08/10	08/09	SAMS CLUB RENEWAL 9999999999 SC	24226383222091002070182	5300	118.80		
08/11	08/10	SP TREND STORE HTTPSTEIENTERMIN	24492163222000033207625	5945	210.28		
08/14	08/13	AMZN Mktp US*TO98A7JD0 Amzn.com/billWA	24692163225105184098379	5942	41.79		
08/17	08/16	BLYTHEWOODIGA BLYTHEWOOD SC	24427333228720230752833	5411	26.01		
08/17	08/16	BLYTHEWOODIGA BLYTHEWOOD SC	24427333228720230752841	5411	14.65		
HOLLEY, JESSICA						Total Activity	
Account Number: XXXX-XXXX-XXXX						2,213.77	
07/28	07/27	SAMSLUB #4872 COLUMBIA SC	24226383209091003911522	5300	336.58		
08/03	08/02	Royal Z Bowling Lanes Columbia SC	24453883215004187094499	7933	519.95		
08/04	08/03	REESE'S PLANTS, LLC 803-6913035 SC	24270743215900010800027	5261	64.80		
08/07	08/04	STAPLS7902884894000001 877-8267755 GA	24164073216105030166348	5111	182.35		
08/07	08/04	SAMSLUB.COM 888-746-7726 AR	24226383218370844045784	5300	238.19		
08/09	08/08	BESTBUYCOM806783253036 888BESTBUY MN	24399003220503642050470	5732	172.78		
08/10	08/09	SAMS CLUB RENEWAL 9999999999 SC	24226383222091001475408	5300	118.80		
08/14	08/11	SECRETSTORIES- HTTPSWWW.THESNC	24492163223000036266486	8299	228.66		
08/16	08/14	SAMSLUB.COM 888-746-7726 AR	24226383227370374532721	5300	136.02		
08/16	08/15	AMZN Mktp US*TO8IK9QV0 Amzn.com/billWA	24692163227107199285999	5942	47.50		
08/22	08/21	THE CORE KNOWLEDGE FOUND 434-977-7550 VA	24431063233207646500246	8398	110.99		
08/23	08/22	AMZN Mktp US*TQ0V87XK1 Amzn.com/billWA	24692163234102518679809	5942	29.13		
08/25	08/23	THE HOME DEPOT #1110 COLUMBIA SC	24943013236010187394372	5200	28.02		
HUTCHERSON, KIMBERLY						Total Activity	
Account Number: XXXX-XXXX-XXXX						144.68	
07/31	07/30	KROGER #448 COLUMBIA SC	24445713211300611642059	5411	144.68		
JACKSON, BENJAMIN						Total Activity	
Account Number: XXXX-XXXX-XXXX						5,850.88	
07/28	07/27	LOWES #00907* 866-483-7521 NC	24692163208101433392268	5200	319.68		
07/28	07/26	HOBBY LOBBY #562 COLUMBIA SC	24137463208200212662169	5945	131.01		
07/28	07/26	HOBBY LOBBY #562 COLUMBIA SC	24137463208200212662243	5945	42.64		
07/31	07/27	SAMSLUB.COM 888-746-7726 AR	24226383209370449350119	5300	43.75		
08/01	07/31	LOWES #03026* COLUMBIA SC	24692163212104819099659	5200	172.80		
08/03	08/01	THE HOME DEPOT #1110 COLUMBIA SC	24943013214010192474900	5200	96.97		
08/04	08/02	SAMSLUB.COM 888-746-7726 AR	24226383215370758354019	5300	37.66		
08/07	08/03	HAMPTON INNS 803-9991800 SC	24755423216172162413254	3665	337.34		
Arrival: 08/01/23							
08/07	08/03	THE HOME DEPOT #1110 COLUMBIA SC	24943013216010191333584	5200	118.84		
08/10	08/08	SAMSLUB.COM 888-746-7726 AR	24226383221370055386906	5300	235.22		
08/10	08/09	SAMS CLUB RENEWAL COLUMBIA SC	24226383222400008672406	5300	118.80		
08/11	08/09	HOMEDEPOT.COM 800-430-3376 GA	24943013222010183129059	5200	160.96		
08/18	08/16	SAMSLUB.COM 888-746-7726 AR	24226383229370470616251	5300	13.95		
08/18	08/17	PROHELP MOVERS app.smartmoviSC	24055223229400464000016	4214	511.65		
08/21	08/18	WALMART.COM 800-966-6546 AR	24055233230083723195870	5310	100.53		
08/22	08/21	FLOWER SHOP NETWORK 877-376-7363 AR	24492153233717930523733	5193	110.75		
08/23	08/22	SOUTH CAROLINA ASSOCIATON803-7988380 SC	24639233234900011499055	8699	1,640.00		
08/23	08/22	SOUTH CAROLINA ASSOCIATON803-7988380 SC	24639233234900011401895	8699	1,640.00		
08/24	08/22	THE HOME DEPOT #1110 COLUMBIA SC	24943013235010192441599	5200	18.33		
JACKSON, KASEENA						Total Activity	
Account Number: XXXX-XXXX-XXXX						5,076.89	
08/02	08/01	CUSTOM PRINTWEAR LUGOFF SC	24760623214300001512438	2741	1,709.74		
08/03	08/01	SAMSLUB.COM 888-746-7726 AR	24226383214370693919042	5300	376.75		
08/04	08/03	AMZN Mktp US*TH8LN8SY1 Amzn.com/billWA	24692163215107294851115	5942	19.41		



RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX-
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Date	Date	Description	Reference Number	MCC	Charge	Credit	
08/07	08/06	AMZN Mktp US*TA7N61TQ0 Amzn.com/billWA	24692163218109457163547	5942	189.42		
08/08	08/07	SAMS CLUB #4872 COLUMBIA SC	24445003220400201581157	5300	60.73		
08/11	08/10	WALMART.COM 800-966-6546 AR	24055233222083313417023	5310	210.76		
08/14	08/11	WWW SCHOOLMATE.COM 800-5168339 NE	24717053223282234278800	5943	1,900.00		
08/14	08/11	COLUMBIA FLAG & SIGN COM 803-748-8524 SC	24733093223200127000012	5999	245.10		
08/14	08/13	AMZN Mktp US*TO4XH1J10 Amzn.com/billWA	24692163225105137020124	5942	22.23		
08/16	08/15	AMZN MKTP US*TO8247820 AMAMZN.COM/BILLWA	24431063227083340709229	5942	117.94		
08/18	08/17	AMZN Mktp US*TO5A99UV0 Amzn.com/billWA	24692163229108356114350	5942	123.58		
08/21	08/20	AMZN MKTP US*TQ12M4T10 AMAMZN.COM/BILLWA	24431063232083328476687	5942	36.70		
08/23	08/22	AMZN MKTP US*TQ1M789C2 AMAMZN.COM/BILLWA	24431063234083310132189	5942	64.53		
JACKSON, ROBERT						Total Activity	
Account Number: XXXX-XXXX-XXXX-						7,741.86	
07/31	07/29	LOWES #02356* COLUMBIA SC	24692163210103390886239	5200	20.26		
07/31	07/29	OFFICE DEPOT #2127 COLUMBIA SC	24137463211100996375472	5943	11.37		
07/31	07/30	SAMSClub #4872 COLUMBIA SC	24226383212091004448834	5300	689.88		
08/03	08/02	WALMART.COM 800-966-6546 AR	24692163214106459003717	5310	208.82		
08/04	08/03	SQ *SMOKE IT UP FOOD TRUCBLYTHEWOOD SC	24692163215107536015293	5814	400.00		
08/04	08/03	SQ *BRUSTER'S REAL ICE CRColumbia SC	24692163215107542913556	5499	92.50		
08/04	08/03	SQ *BRUSTER'S REAL ICE CRColumbia SC	24692163216107556109678	5499	100.00		
08/09	08/08	SLI DO BRATISLAVA	74657363221000509550014	5734	144.00		
08/09	08/09	INTERNATIONAL TRANSACTION FEE	74657363221000509550014	0001	1.44		
08/10	08/09	Staples Inc VT 888-7534103 SC	24164073221105673621851	5111	865.29		
08/11	08/10	SQ *BRUSTER'S REAL ICE CRColumbia SC	24692163222103065801006	5499	82.50		
08/14	08/11	CHICK-FIL-A #03394 COLUMBIA SC	24427333224710023862968	5814	1,464.21		
08/14	08/11	ALDI 66106 COLUMBIA SC	24427333224710043320278	5411	42.34		
08/18	08/16	SAMSClub.COM 888-746-7726 AR	24226383229370481969012	5300	84.03		
08/21	08/18	SQ *GRACED BY T. LENORA gosq.com SC	24692163230109549598472	7299	470.00		
08/21	08/18	CUSTOMINK LLC 800-293-4232 VA	24492153230745485086452	5691	441.02		
08/21	08/18	PAYPAL *MAKEUPNYIES 402-935-7733 CA	24492153230852757840408	7230	520.00		
08/21	08/19	WALMART.COM 800-966-6546 AR	24055233231083320081100	5310	131.80		
08/22	08/21	SQ *T3 CREATIONS AND MOREgosq.com SC	24692163233101872461250	5712	150.00		
08/22	08/21	Etsy.com - BTCCustomMetal718-8557955 NY	24204293233360657500130	5699	200.88		
08/22	08/21	PUBLIX #829 COLUMBIA SC	24137463234001419598745	5411	25.91		
08/22	08/21	USPS PO 4508200016 BLYTHEWOOD SC	24137463234001419598661	9402	5.01		
08/24	08/23	WAL-MART #4506 COLUMBIA SC	24226383235360183079261	5411	49.38		
08/25	08/24	PAYPAL *LOFTONCHASI 402-935-7733 CA	24492153236852995749381	8999	750.00		
08/25	08/24	SQ *YOUR COLOR RX gosq.com SC	24692163236104334096943	7299	635.22		
08/25	08/24	SCAHPERD 803-7863384 SC	24559303236900016623654	8398	156.00		
JENNINGS, LECINDA						Total Activity	
Account Number: XXXX-XXXX-XXXX-						3,732.42	
07/28	07/26	THE HOME DEPOT #1109 COLUMBIA SC	24943013208010191503137	5200	224.29		
07/31	07/27	THE HOME DEPOT #1110 COLUMBIA SC	24943013209010191412247	5200	112.15		
07/31	07/27	THE HOME DEPOT #1110 COLUMBIA SC	74943013209010191412275	5200		28.04	
08/04	08/03	FLOWER SHOP NETWORK 877-376-7363 AR	24492153215713085786607	5193	97.79		
08/07	08/05	PANERA BREAD #204960 O 803-708-5695 SC	24692163217108544167249	5812	620.78		
08/07	08/05	NORTHEAST TROPHIES COLUMBIA SC	24269753218900018800044	5999	15.12		
08/07	08/06	LOWES #02356* COLUMBIA SC	24692163218109814840787	5200	268.92		
08/07	08/06	MICHAELS STORES 5021 COLUMBIA SC	24692163219100112756246	5970	103.66		
08/07	08/06	PUBLIX #587 COLUMBIA SC	24137463219001252461992	5411	22.57		
08/09	08/08	WAL-MART #1339 COLUMBIA SC	24226383221360092830958	5411	57.65		
08/10	08/09	SAMS CLUB #4872 COLUMBIA SC	24445003222400199303265	5300	89.31		
08/14	08/11	HOMEDepot.COM 800-430-3376 GA	24943013224010181327679	5200	336.83		
08/14	08/12	WALMART.COM 800-966-6546 AR	24692163224104754417623	5310	20.80		
08/14	08/12	WALMART.COM 800-966-6546 AR	24692163224104754711488	5310	124.55		
08/14	08/12	LOWES #00907* 866-483-7521 NC	24692163224104851332170	5200	299.04		
08/17	08/15	OFFICE DEPOT #2127 COLUMBIA SC	24137463228100450184205	5943	113.00		
08/17	08/16	LOWES #00907* 866-483-7521 NC	24692163228107718864539	5200	861.84		
08/17	08/16	TRAINER'S WAREHOUSE 800-2993770 MA	24744003228900014367868	5943	392.16		
JOHNSON, CHARAEA						Total Activity	
Account Number: XXXX-XXXX-XXXX-						2,837.73	
08/02	08/01	SAMS CLUB #4872 COLUMBIA SC	24445003214400202559606	5300	48.29		
08/03	08/01	CHICK-FIL-A #03394 COLUMBIA SC	24427333214710021586686	5814	641.41		
08/04	08/02	FORMS AND SUPPLY 704-5988971 NC	24639233215900013376270	5044	173.21		
08/07	08/05	CARD MY YARD HTTPSWWWW.CARDTX	24492163217000036713675	5947	187.38		
08/14	08/09	FORMS AND SUPPLY 704-5988971 NC	24639233223900013998586	5044	1,004.18		
08/14	08/11	WALMART.COM 8009666546 800-966-6546 AR	24445003224200168831322	5310	42.42		
08/14	08/13	AMZN Mktp US*TO8XQ0HR2 Amzn.com/billWA	24692163225105483771684	5942	12.93		
08/14	08/13	AMZN Mktp US*TO5XF3HW2 Amzn.com/billWA	24692163225105484425934	5942	36.66		

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Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
08/21	08/20	AMZN Mkt US* TQ1EN3441 Amzn.com/billWA	24692163232100805535694	5942	60.28		
08/21	08/20	AMZN Mkt US* TQ9ZT43C1 Amzn.com/billWA	24692163232101264304424	5942	56.36		
08/22	08/21	4IMPRINT, INC 4IMPRINT.COM WI	24692163233102101858761	5969	224.45		
08/23	08/22	AMZN Mkt US* TQ21A1QP0 Amzn.com/billWA	24692163234102812322171	5942	313.46		
08/24	08/23	AMZN Mkt US* TQ6MT56R1 Amzn.com/billWA	24692163235103490396635	5942	36.70		
JOHNSON, HAROLD						Total Activity	
Account Number: XXXX-XXXX-XXXX						1,992.46	
07/31	07/27	MARRIOTT BALTIMORE INN BALTIMORE MD Arrival: 07/27/23	24692163209102318776509	3509	736.74		
07/31	07/27	MARRIOTT BALTIMORE INN BALTIMORE MD Arrival: 07/27/23	24692163209102318776517	3509	515.20		
08/02	08/01	MARRIOTT BALTIMORE INN BALTIMORE MD Arrival: 08/01/23	74692163213105504367453	3509		293.66	
08/03	08/02	SP SPECIALISTID.COM SPECIALISTIDCFL	24492163214000034882780	5943	48.59		
08/04	08/02	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137463215100480542161	5965	31.77		
08/07	08/03	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137463217100531975384	5965	43.15		
08/07	08/05	SAMSClub.COM 888-746-7726 AR	24226383218370901684236	5300	237.00		
08/09	08/08	SP SPECIALISTID.COM SPECIALISTIDCFL	24492163220000021328336	5943	260.50		
08/09	08/08	NEWEGG MARKETPLACE 800-390-1119 CA	24116413220083748993686	5734	131.74		
08/09	08/07	SAMSClub.COM 888-746-7726 AR	24226383220370999181091	5300	37.70		
08/14	08/12	SAMSClub.COM 888-746-7726 AR	24226383225370271599791	5300	243.72		
JONES, TIA						Total Activity	
Account Number: XXXX-XXXX-XXXX						4,126.41	
07/28	07/27	AMZN Mkt US* T65HP09S0 Amzn.com/billWA	24692163208101375615635	5942	289.40		
08/02	08/01	SAMS CLUB #4872 COLUMBIA SC	24445003214400202629250	5300	136.33		
08/09	08/08	OLIVE GARDEN 0021623 COLUMBIA SC	24431063220400330000012	5812	1,490.40		
08/17	08/16	WWW.SCA4PT.COM WWW.SCA4PT.COSC	24492163228000030412792	8299	425.00		
08/23	08/22	ELECTRONIC SYSTEMS INC 757-497-8000 VA	24445003234300599728259	5046	400.35		
08/23	08/22	ELECTRONIC SYSTEMS INC 757-497-8000 VA	24445003234300599728333	5046	1,383.93		
KENELY, JAMILIA						Total Activity	
Account Number: XXXX-XXXX-XXXX						1,300.46	
07/31	07/28	WALMART.COM 800-966-6546 AR	24055233209083302212549	5310	63.72		
08/07	08/04	STAPLES DIRECT 800-3333330 MA	24164073216105137503252	5111	284.68		
08/16	08/15	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559303227900019017376	8398	150.00		
08/21	08/19	Staples inc 800-3333330 MA	24164073232105931483933	5111	10.80		
08/21	08/19	Staples inc 800-3333330 MA	24164073232105931580365	5111	186.56		
08/22	08/21	Staples inc 800-3333330 MA	24164073233105800311297	5111	604.69		
KENNEDY, LIONEL						Total Activity	
Account Number: XXXX-XXXX-XXXX						223.46	
08/23	08/22	PUBLIX #597 COLUMBIA SC	24137463235001439480329	5411	34.64		
08/23	08/22	PUBLIX #597 COLUMBIA SC	24137463235001439480402	5411	59.35		
08/24	08/23	SAMS CLUB #8283 COLUMBIA SC	24445003236400189135887	5300	129.47		
KNIGHT, DINA						Total Activity	
Account Number: XXXX-XXXX-XXXX						127.87	
08/04	08/02	OFFICE DEPOT #2127 COLUMBIA SC	24137463215100480579874	5943	127.87		
KNIGHT, GARRETT						Total Activity	
Account Number: XXXX-XXXX-XXXX						7,760.78	
07/28	07/26	HYATT REGENCY GREENVILLE GREENVILLE SC Arrival: 07/24/23	24943003208722292053769	3640	373.90		
07/28	07/26	HYATT REGENCY GREENVILLE 8642351234 SC Arrival: 07/24/23	24943003208722291817917	3640	373.90		
07/28	07/26	HYATT REGENCY GREENVILLE 8642351234 SC Arrival: 07/23/23	24943003208722290040560	3640	560.85		
07/28	07/26	HYATT REGENCY GREENVILLE 8642351234 SC Arrival: 07/23/23	24943003208722290013013	3640	560.85		
07/28	07/26	HYATT REGENCY GREENVILLE 8642351234 SC Arrival: 07/23/23	24943003208722299269764	3640	560.85		
07/28	07/26	HYATT REGENCY GREENVILLE 8642351234 SC Arrival: 07/23/23	24943003208722299194376	3640	560.85		
07/31	07/26	HYATT REGENCY GREENVILLE GREENVILLE SC	24943003210722299198308	3640	388.10		
08/02	08/01	SAMS CLUB RENEWAL 9999999999 SC	24226383214091007416380	5300	118.80		
08/02	08/01	AMERICAN HEART SHOPCPR 888-242-8883 TX	24015143214207225305741	8398	367.20		
08/03	08/02	NIAAA 317-587-1450 IN	24072803214207245700201	8999	380.00		
08/04	08/03	MAGIC TOUCH ALTERATIONS COLUMBIA SC	24122593215027012188737	5697	270.00		
08/10	08/08	CHICK-FIL-A #03394 COLUMBIA SC	24427333221710021239683	5814	113.39		
08/14	08/11	QT 1177 OUTSIDE BLYTHEWOOD SC	24692163223104042988105	5542	28.00		
08/14	08/10	JERSEY MIKES 7069 COLUMBIA SC	24733093223091444000516	5814	313.39		
08/17	08/15	CHICK-FIL-A #03394 COLUMBIA SC	24427333228710020911343	5814	338.25		



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Date	Date	Description	Reference Number	MCC	Charge	Credit
08/17	08/15	CHICK-FIL-A #03394 COLUMBIA SC	24427333228710020913117	5814	219.20	
08/17	08/16	ACT*HYT*Hy-Tek 2187796 PLANO TX	24013393228001768312140	7399	183.60	
08/18	08/16	SAMSClub.COM 888-746-7726 AR	24226383229370482378106	5300	342.48	
08/21	08/18	CHICK-FIL-A #03394 COLUMBIA SC	24427333231710024083375	5814	338.25	
08/23	08/22	BSN SPORTS LLC 800-227-7404 TX	24431063234069197112592	5137	413.17	
08/25	08/23	BOJANGLES 848 COLUMBIA SC	24943003236838006072279	5814	267.00	
08/25	08/23	SAMSClub.COM 888-746-7726 AR	24226383236370846690338	5300	196.00	
08/25	08/23	SAMSClub.COM 888-746-7726 AR	24226383236370846456094	5300	492.75	

KRATSIOS, MARIA

Account Number: XXXX-XXXX-XXXX-

Total Activity
979.04

08/10	08/09	EVENT* PALMETTO STATE WWW.CVENT.COMVA	24011343221000033588314	8699	235.00	
08/17	08/16	SAMSClub #4872 COLUMBIA SC	24226383229091008017933	5300	107.32	
08/18	08/16	OFFICE DEPOT #2127 COLUMBIA SC	24137463229100459748959	5943	15.63	
08/24	08/23	SQ *CAPTAIN'S COMPANY INCCOLUMBIA SC	24692163235103388646067	5811	495.00	
08/24	08/23	SAMSClub #4872 COLUMBIA SC	24226383236091000578735	5300	126.09	

LEE, JACQUELINE

Account Number: XXXX-XXXX-XXXX-

Total Activity
4,532.66

08/03	08/01	SAMSClub.COM 888-746-7726 AR	24226383214370696858270	5300	270.41	
08/03	08/01	SAMS CLUB RENEWAL 888-746-7726 AR	24226383214370704021788	5300	103.50	
08/03	08/02	MICHAELS STORES 5021 COLUMBIA SC	24692163215106774509017	5970	111.60	
08/04	08/03	BALLOONS/SIGNAGE WWW.JFYCUSTOMSC	24492163215000025381015	5947	85.00	
08/04	08/03	ACADEMY SPORTS #103 COLUMBIA SC	24493983216400865000122	5941	9.71	
08/09	08/08	EVENT RENTALS - COLUMBIA 803-8144564 SC	24275393220900019487307	7394	17.70	
08/10	08/09	EVENT PRO SOFTWARE SASKATOON SK	74247283221820114261906	5045	1,495.00	
08/10	08/10	INTERNATIONAL TRANSACTION FEE	74247283221820114261906	0001	14.95	
08/14	08/12	APPLE.COM/BILL 866-712-7753 CA	24692163224104600607153	5818	2.99	
08/14	08/12	SQ *CAROLINA POTTERY West ColumbiaSC	24692163224104651937426	5719	148.64	
08/14	08/11	HOBBY LOBBY #562 COLUMBIA SC	24137463224200258261975	5945	239.80	
08/18	08/16	HOBBY LOBBY #562 COLUMBIA SC	24137463229200225253217	5945	36.74	
08/24	08/23	IN *SIGHT AND SOUND OF CO803-2160031 SC	24692163235103629370360	5732	150.00	
08/25	08/24	WWW.THEBRIDALSOCIETY.C WWW.CERTIFIEDGA	24011343236000038319346	8299	1,721.52	
08/25	08/24	NOW THATS * (1 OF 2 PA HTTPSWWW.BOOKSC	24492163236000031130377	7399	125.00	

MACK, LUTHER

Account Number: XXXX-XXXX-XXXX-

Total Activity
2,949.26

07/31	07/28	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632693210500894682918	5085	1,134.93	
07/31	07/28	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632693210500894683098	5085	826.62	
08/08	08/07	BEARING DIST COLUMBIA COLUMBIA SC	24270743219900016153351	5085	110.59	
08/08	08/07	BEARING DIST COLUMBIA COLUMBIA SC	24270743219900016154052	5085	48.73	
08/09	08/07	ELECTRIC CONTROL & SUPPLY803-691-9600 SC	24934873220030014394839	5251	680.61	
08/25	08/24	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063237400761000094	5074	147.78	

MACK-FOXWORTH, BRENDA

Account Number: XXXX-XXXX-XXXX-

Total Activity
711.65

08/03	08/02	SUNNY PEKING WOK LLC COLUMBIA SC	24013393214000216230637	5812	387.12	
08/14	08/10	SAMS CLUB#4872 COLUMBIA SC	24226383223360109118668	5300	161.25	
08/14	08/11	TLF*DE LOACHE FLOWERS IN 803-2561681 SC	24717053224172244003406	5992	103.78	
08/22	08/21	CAROLYN'S FLOWERS & GIF COLUMBIA SC	24388943233939124177255	5992	59.40	

MANIGAULT, EMILY

Account Number: XXXX-XXXX-XXXX-

Total Activity
530.67

08/01	07/31	SAMS CLUB #4872 COLUMBIA SC	24445003213400205504519	5300	103.77	
08/02	08/01	SAMSClub #8283 COLUMBIA SC	24226383214400000303331	5300	37.68	
08/03	08/02	PUBLIX #597 863-688-1188 SC	24137463215001481866205	5411	90.00	
08/08	08/06	SAMSClub.COM 888-746-7726 AR	24226383219370969302399	5300	186.40	
08/08	08/07	BOOKS A MILLION 277 COLUMBIA SC	24431063220838004313932	5942	85.50	
08/09	08/07	BARNES & NOBLE #2868 COLUMBIA SC	24137463220100437433343	5942	28.02	
08/14	08/12	SAMS CLUB #4872 COLUMBIA SC	24445003225400229890619	5300	35.68	
08/16	08/12	SAMSClub #4872 COLUMBIA SC	74455013227141000615390	5300		36.38

MAZYCK, KARIS

Account Number: XXXX-XXXX-XXXX-

Total Activity
3,390.18

07/31	07/28	BENDER-BURKOT EAST COAST 800-2523811 PA	24270743209900017417781	5111	160.32	
08/01	07/31	FOOD LION #2604 BLYTHEWOOD SC	24692163212104967933477	5411	11.48	
08/01	07/31	FAMILY DOLLAR #12664 COLUMBIA SC	24231683213837000011561	5331	18.35	
08/02	07/31	SAMS CLUB RENEWAL 888-746-7726 AR	24226383213370642136053	5300	116.60	
08/02	08/01	STAPLS7612333562000002 877-8267755 GA	24164073213105970368022	5111	110.48	
08/03	08/02	STAPLS7612333562000001 877-8267755 GA	24164073214105310368020	5111	34.01	
08/03	08/02	KRISPY KREME 0139 COLUMBIA SC	24692163215106808356138	5814	43.96	
08/03	08/02	KRISPY KREME 0139 COLUMBIA SC	24692163215106808356146	5814	32.97	
08/03	08/02	KRISPY KREME 0139 COLUMBIA SC	24692163215106808356153	5814	43.96	
08/03	08/03	PARTYCITY.COM 800-727-8924 IL	24692163215106816881855	5999	64.80	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
08/04	08/02	SAMSClub.COM 888-746-7726 AR	24226383215370754015689	5300	54.96	
08/04	08/02	SAMSClub.COM 888-746-7726 AR	24226383215370767204650	5300	183.47	
08/04	08/03	SC BAR LRE 803-7996653 SC	24755423216122167279317	8699	225.00	
08/09	08/08	SP LETSTICKTOGETHER LETSTICKTOGETNY	24492163220000032502812	5399	155.38	
08/09	08/08	GOPHER FAMILY BRANDS 877-699-7927 MN	24493983220700978702504	5941	585.77	
08/10	08/08	SAMSClub.COM 888-746-7726 AR	24226383221370052527460	5300	71.14	
08/11	08/10	BENDER-BURKOT EAST COAST 800-2523811 PA	24270743222900018018649	5111	185.12	
08/14	08/10	SAMSClub.COM 888-746-7726 AR	24226383223370180079242	5300	215.37	
08/15	08/14	WAL-MART #4506 COLUMBIA SC	24226383227400001945754	5411	112.19	
08/17	08/16	STAPLS7903044255000001 877-8267755 GA	24164073228105150268060	5111	327.40	
08/21	08/17	SAMSClub.COM 888-746-7726 AR	24226383230370533112055	5300	53.45	
08/21	08/17	SAMSClub.COM 888-746-7726 AR	24226383230370533120769	5300	32.56	
08/21	08/18	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559303230900019317532	8398	125.00	
08/21	08/19	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692163231100209331618	5969	162.84	
08/21	08/19	STAPLS7903109546000001 877-8267755 GA	24164073232105180217347	5111	200.22	
08/21	08/19	STAPLS7903044255000003 877-8267755 GA	24164073232105960268064	5111	44.26	
08/23	08/22	STAPLS7903044255000002 877-8267755 GA	24164073234105970268060	5111	41.25	
08/25	08/24	STAPLES 00348045 ATLANTA GA	74164073236105729594603	5111		22.13
MCCLINTON, VINCENT						Total Activity
Account Number: XXXX-XXXX-XXXX						187.20
08/03	08/01	CHICK-FIL-A #03394 COLUMBIA SC	24427333214710021586694	5814	138.60	
08/03	08/02	IN *REGAL PRINTS, LLC 803-6910718 SC	24692163214106601582097	2741	48.60	
MCINTYRE, VICKIE						Total Activity
Account Number: XXXX-XXXX-XXXX						192.11
08/14	08/12	AMZN Mktp US*TA2468YM1 Amzn.com/billWA	24692163224104230410838	5942	149.86	
08/25	08/24	WAL-MART #1339 COLUMBIA SC	24226383236360187441052	5411	42.25	
MCMICKEN, JEFFREY						Total Activity
Account Number: XXXX-XXXX-XXXX						394.33
08/02	08/01	SAMS CLUB #4872 COLUMBIA SC	24445003214400202585924	5300	264.99	
08/03	08/03	AMZN Mktp US*TH3KA8QK1 Amzn.com/billWA	24692163215106915869155	5942	129.34	
MEETZE, PAUL						Total Activity
Account Number: XXXX-XXXX-XXXX						1,368.60
08/02	07/31	THE HOME DEPOT #1110 COLUMBIA SC	24943013213010188512078	5200	58.13	
08/02	07/31	THE HOME DEPOT #1109 COLUMBIA SC	24943013213010188510056	5200	58.13	
08/07	08/04	LOWES #02356* COLUMBIA SC	24692163216108019663269	5200	18.66	
08/09	08/07	LOWES #00385* COLUMBIA SC	24692163220101090277137	5200	166.23	
08/11	08/10	LOWES #00433* COLUMBIA SC	24692163222103079850981	5200	113.01	
08/18	08/16	PRO KITCHEN ONLINE COLUMBIA SC	24122593229030017313460	5046	146.92	
08/18	08/16	PRO KITCHEN ONLINE COLUMBIA SC	24122593229030017313361	5046	329.57	
08/23	08/21	PRO KITCHEN ONLINE COLUMBIA SC	24122593234030016492300	5046	450.41	
08/25	08/23	PRO KITCHEN ONLINE COLUMBIA SC	24122593236030017069543	5046	27.54	
MITCHELL, DAVID						Total Activity
Account Number: XXXX-XXXX-XXXX						1,981.66
07/28	07/26	THE HOME DEPOT #1109 COLUMBIA SC	24943013208010191501990	5200	59.27	
07/31	07/28	B&H PHOTO 800-606-6969 800-2215743 NY	74906413209179315764635	5044		226.28
08/01	07/31	LOWES #00433* COLUMBIA SC	24692163212104728892947	5200	54.21	
08/10	08/09	Gibraltar Zeeland MI	2474455322240000062516	5085	132.98	
08/11	08/10	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231683223091025465828	5251	13.26	
08/14	08/10	HOTEL EMELINE 843-5772644 SC	24013393223001157175202	7011	1,312.71	
Arrival: 08/06/23						
08/23	08/22	LOWES #02356* COLUMBIA SC	24692163234102768317399	5200	125.50	
08/25	08/23	THE HOME DEPOT #1109 COLUMBIA SC	24943013236010187391907	5200	56.11	
08/25	08/24	LOWES #03026* COLUMBIA SC	24692163236104344407981	5200	48.20	
08/25	08/24	B&H PHOTO 800-606-6969 800-2215743 NY	24906413236181176006967	5044	407.69	
MIZZELL, BARRY						Total Activity
Account Number: XXXX-XXXX-XXXX						6,662.11
08/02	08/01	WALMART.COM 8009666546 800-966-6546 AR	24445003213200156040426	5310	178.09	
08/03	08/02	PAR*SALSARITA'S FRESH MEX803-999-2449 SC	24445003214300619039665	5814	597.96	
08/04	08/03	BSN SPORTS LLC 800-227-7404 TX	24431063215069196001542	5137	221.48	
08/04	08/03	BSN SPORTS LLC 800-227-7404 TX	24431063215069196000858	5137	305.38	
08/11	08/10	SAMS CLUB #6236 ROCK HILL SC	24445003223400200939403	5300	344.48	
08/16	08/14	SAMSClub.COM 888-746-7726 AR	24226383227370369140894	5300	2,006.96	
08/16	08/14	Fast Signs #143 Columbia SC	24202983227030034738762	5099	178.20	
08/16	08/15	BSN SPORTS LLC 800-227-7404 TX	24431063227069196667447	5137	810.88	
08/21	08/18	FOOD LION #2604 BLYTHEWOOD SC	24692163230109738114602	5411	103.00	
08/21	08/18	LIZARDS THICKET BLYTHEWOOD BLYTHEWOOD SC	24829133230300855319186	5812	65.95	
08/21	08/18	CHEFSTORE COL 8103 COLUMBIA SC	24717053231162317104943	5411	229.32	
08/23	08/22	SAMSClub #4872 COLUMBIA SC	24226383235091003737990	5300	153.92	



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08/25	08/23	SAMSClub.COM	888-746-7726 AR	24226383236370844606336	5300	610.49			
08/25	08/24	BSN SPORTS LLC	800-227-7404 TX	24431063236069197273640	5137	856.00			
MORGAN, OTASHA								Total Activity	1.04
Account Number: XXXX-XXXX-XXXX-									
07/28	07/27	JOSTENS INC.	800-854-7464 MN	24692163208101739917354	5947	1.04		Total Activity	2,387.10
MURNER, TRENTON									
Account Number: XXXX-XXXX-XXXX-									
07/31	07/27	LONGHORN STEAK 0125095	COLUMBIA SC	24431063209400749000087	5812	200.83			
08/02	08/01	TST* EGGS UP GRILL - COLU	COLUMBIA SC	24137463213200252928044	5812	1,291.50			
08/16	08/15	RICOCHET CUSTOM GOLF CART	803-445-1843 SC	24829133227300826212903	5599	471.39			
08/16	08/15	SOUTH CAROLINA ASSOCIATIO	803-2616117 SC	24559303227900019017400	8398	175.00			
08/21	08/18	ELITE SPORTSWEAR	800-345-4087 PA	24492153230715438070283	5655	112.13			
08/21	08/17	FREDERICK'S FLORIST	NORTH CHARLESSC	24643723230030011897856	5992	136.25			
MYERS, MELISSA								Total Activity	795.56
Account Number: XXXX-XXXX-XXXX-									
07/28	07/27	Subway 1572	Columbia SC	24204293208003939969761	5814	202.36			
07/28	07/27	WM SUPERCENTER #2214	COLUMBIA SC	24445003209400206851410	5411	292.15			
07/28	07/27	BP#2022135CAPL SC0005	COLUMBIA SC	24122543209744006689784	5541	8.00			
07/31	07/27	LITTLE CAESARS 1466 0012	COLUMBIA SC	24445003209500509507864	5814	119.50			
07/31	07/27	LITTLE CAESARS 1466 0012	COLUMBIA SC	24445003209500509507948	5814	119.50			
08/15	08/14	NORTHEAST TROPHIES	COLUMBIA SC	24269753226900010600061	5999	97.20			
08/16	08/15	ACADEMY SPORTS #103	COLUMBIA SC	74493983228400869000103	5941			43.16	
NEWTON, ARTHUR								Total Activity	4,020.94
Account Number: XXXX-XXXX-XXXX-									
07/28	07/27	EVENT* CENTER FOR DEVE	WWW.CVENT.COMVA	24011343208000030606512	8699	1,390.00			
07/28	07/26	CHICK-FIL-A #03394	COLUMBIA SC	24427333208710021894526	5814	97.63			
07/28	07/27	PUBLIX #829	COLUMBIA SC	24137463209001484619575	5411	14.06			
07/31	07/27	NATIONAL COUNCIL FOR THE 301-5881800	MD	24073143209900018440966	8398	475.00			
07/31	07/27	NATIONAL COUNCIL FOR THE 301-5881800	MD	24073143209900018422253	8398	475.00			
08/01	07/31	LOWES FOODS #276	COLUMBIA SC	24427333212720211592966	5411	21.39			
08/04	08/03	WALMART.COM 8009666546	800-966-6546 AR	24445003215200147709921	5310	81.08			
08/04	08/03	STAPLS7612495327000001	877-8267755 GA	24164073215105020141146	5111	37.56			
08/11	08/10	TARGET 00013193	COLUMBIA SC	24164073222091008052649	5310	40.35			
08/14	08/11	STAPLES DIRECT	800-3333330 MA	24164073223105379351106	5111	1,388.87			
08/16	08/14	WALMART.COM 8009666546	BENTONVILLE AR	74445003226200219016553	5310			13.91	
08/22	08/21	WM SUPERCENTER #1339	COLUMBIA SC	24445003234400198947209	5411	13.91			
NORTON, JACQUELINE								Total Activity	2,082.17
Account Number: XXXX-XXXX-XXXX-									
08/01	07/31	AMZN Mktp US*TH3WE8BT2	Amzn.com/billWA	24692163212104802012677	5942	44.99			
08/03	08/02	At-A-Glance US	800-6439923 IL	24906413214179654725583	5111	21.60			
08/03	08/02	AMZN Mktp US*TH98179P0	Amzn.com/billWA	24692163215106705875552	5942	113.35			
08/07	08/04	AMZN Mktp US*TA3ME13D2	Amzn.com/billWA	24692163216108018676346	5942	398.57			
08/09	08/08	SAMS CLUB RENEWAL	999999999 SC	24226383221091002428779	5300	118.80			
08/14	08/11	CHICK-FIL-A #03394	COLUMBIA SC	24427333224710023861051	5814	136.20			
08/15	08/14	HEGGERTY.ORG	HEGGERTY.ORG IL	24492163227000000353639	5815	99.00			
08/15	08/14	PUBLIX #829	COLUMBIA SC	24137463227001384000239	5411	198.79			
08/17	08/16	SP SSI BUSINESS	HTTPSSTRAWBRINC	24011343228000037246409	7221	40.38			
08/18	08/17	BLYTHEWOOD FLORIST	000-0000000 SC	24388943229939140651750	5992	73.39			
08/18	08/18	ETAHAND2MIND	800-445-5985 IL	24692163230109041869306	5099	134.95			
08/21	08/18	EDUCATIONAL WONDERLAND	803-7986827 SC	24013393230001997488758	5943	121.11			
08/21	08/20	AWL*PEARSON EDUCATION	PRSONCS.COM NJ	24692163232100839238265	8299	170.32			
08/22	08/21	NORTHEAST TROPHIES	COLUMBIA SC	24269753233900011100070	5999	15.12			
08/22	08/21	SAMSClub #8283	COLUMBIA SC	24226383234400007165481	5300	316.16			
08/24	08/23	SAMSClub #4872	COLUMBIA SC	24226383236091004982784	5300	55.56			
08/25	08/24	FOOD LION #2157	COLUMBIA SC	24692163236104372438833	5411	23.88			
OWENS, MARIA								Total Activity	167.67
Account Number: XXXX-XXXX-XXXX-									
08/01	07/31	COLUMBIA CHAMBER	WWW.COLUMBIASC	24492163212000038707746	8641	30.00			
08/04	08/02	OFFICE DEPOT #2127	COLUMBIA SC	24137463215100480494892	5943	137.67			
PASCHAL, JOSEPH								Total Activity	5,477.64
Account Number: XXXX-XXXX-XXXX-									
08/02	08/01	BATTERIES PLUS #660	COLUMBIA SC	24943003214286214400054	5999	48.22			
08/07	08/04	AMZN MKTP US*TA65X14A0	AMAMZN.COM/BILLWA	24431063216083739354671	5942	28.06			
08/07	08/04	MURPHY6615ATWALMART	COLUMBIA SC	24431053216838008668478	5542	10.49			
08/08	08/07	WAL-MART #1339	COLUMBIA SC	24226383220400001308737	5411	19.41			
08/08	08/07	KOOSA GOLF NE	843-851-6310 SC	24801973220091443000064	5999	1,701.00			
08/10	08/09	LOWES #02356*	COLUMBIA SC	24692163221102271041713	5200	157.62			
08/14	08/11	PUBLIX #587	COLUMBIA SC	24137463224001564759805	5411	90.46			

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
08/15	08/14	SAMSClub #4872 COLUMBIA SC	24226383227091001707342	5300	799.27	
08/18	08/17	WAL-MART #1339 COLUMBIA SC	24226383230400004618635	5411	415.24	
08/22	08/21	SUCCESSORIES 800-535-2773 FL	24492153233852872287607	5947	419.40	
08/22	08/21	EDUCATIONAL THEATRE ASSO 513-977-5523 OH	24801973234690480781363	8699	129.00	
08/22	08/21	EDUCATIONAL THEATRE ASSO 513-977-5523 OH	24801973234690480781462	8699	129.00	
08/23	08/22	LOWES #02356* COLUMBIA SC	24692163234102575680708	5200	117.24	
08/23	08/21	THE HOME DEPOT #1112 COLUMBIA SC	24943013234010188437602	5200	373.71	
08/23	08/22	SAMS CLUB #4872 COLUMBIA SC	24445003235400191445895	5300	695.40	
08/23	08/22	SAMS CLUB #4872 COLUMBIA SC	24445003235400191445978	5300	344.02	

PAYABLE, ACCOUNTS

Account Number: XXXX-XXXX-XXXX						Total Activity
08/17	08/16	SPIRIT COMMUNICATIONS EB 803-726-7000 SC	24493983228026734882212	4814	28.48	33,087.17
08/18	08/17	VZWRLSS*BILL PAY VB 800-922-0204 FL	24692163229108351783423	4814	33,058.69	

PERALTA, ANDREA

Account Number: XXXX-XXXX-XXXX						Total Activity
						5,500.52

07/28	07/27	DRI*Logi Store logi.com MN	24906413208179210237253	5732	302.29	
08/01	07/31	KROGER 678 COLUMBIA SC	24445713212300605002848	5411	92.68	
08/01	07/31	KROGER 678 COLUMBIA SC	24445713212300605002921	5411	154.39	
08/03	08/02	WAL-MART #0634 CAMDEN SC	24226383214360058821560	5411	139.06	
08/03	08/02	SAMSClub #4872 COLUMBIA SC	24226383215091002869202	5300	88.96	
08/03	08/02	TARGET 00013193 COLUMBIA SC	24164073214091008206575	5310	50.46	
08/07	08/05	TARGET 00013193 COLUMBIA SC	24164073218091006507491	5310	77.72	
08/11	08/10	SOUTH CAROLINA ASSOCIATION 803-7988380 SC	24639233222900010833928	8699	940.00	
08/14	08/10	SAMS CLUB RENEWAL 888-746-7726 AR	24226383223370162107169	5300	32.99	
08/14	08/11	WAVE - *MUNCHKIN INK 803-7304073 SC	24906413223180320152276	5399	1,421.55	
08/22	08/21	SSA RIVERBANKS ZOO 303-3223031 SC	24034553233002310230712	5947	1,726.21	
08/23	08/22	KROGER #448 COLUMBIA SC	24445713234300599727677	5411	43.19	
08/23	08/22	MICHAELS STORES 5021 COLUMBIA SC	24692163235102995823192	5970	16.19	
08/25	08/23	SAMSClub.COM 888-746-7726 AR	24226383236370834634082	5300	414.83	

PROWELL, WHITNEY

Account Number: XXXX-XXXX-XXXX						Total Activity
						5,413.90

08/01	07/31	WM SUPERCENTER #4506 COLUMBIA SC	24445003213400205421938	5411	24.09	
08/01	07/31	SAMSClub #4872 COLUMBIA SC	24226383213091000009209	5300	111.77	
08/02	07/31	CHICK-FIL-A #03394 COLUMBIA SC	24427333213710021727265	5814	221.27	
08/02	08/01	KRISPY KREME 0139 COLUMBIA SC	24692163214105968946705	5814	70.73	
08/02	08/01	WAL-MART #4506 COLUMBIA SC	24226383214400004199677	5411	5.24	
08/03	08/01	POPSHELF #23711 COLUMBIA SC	24445003214500501802936	5331	18.36	
08/07	08/04	LOWES #03026* COLUMBIA SC	24692163216108118549320	5200	228.72	
08/07	08/04	SQ *SCOTTIES CATERING SERBlythewood SC	24692163216108394783211	5499	1,152.00	
08/07	08/04	REESE'S PLANTS, LLC 803-6913035 SC	24270743218900013600082	5261	54.00	
08/08	08/07	Scholastic, Inc. 573-632-1834 MO	24009583220600114429712	8299	131.78	
08/08	08/07	Scholastic, Inc. 573-632-1834 MO	24009583220600114429894	8299	131.78	
08/08	08/07	Scholastic, Inc. 573-632-1834 MO	24009583220600114429977	8299	131.78	
08/08	08/07	Scholastic, Inc. 573-632-1834 MO	24009583220600114430033	8299	131.78	
08/08	08/07	Scholastic, Inc. 573-632-1834 MO	24009583220600114430116	8299	131.78	
08/09	08/08	LOWES #00907* 866-483-7521 NC	24692163220101264124651	5200	1,188.76	
08/10	08/09	CIDS LLC 803-4089968 SC	24270743221900012935500	1799	399.38	
08/14	08/13	MARSHALLS #0458 COLUMBIA SC	24137463226001250207190	5310	898.70	
08/21	08/18	HOMEDEPOT.COM 800-430-3376 GA	24943013231010181378244	5200	93.65	
08/23	08/21	HOMEDEPOT.COM 800-430-3376 GA	24943013234010180528382	5200	89.62	
08/24	08/22	HOMEDEPOT.COM 800-430-3376 GA	24943013235010185388005	5200	198.71	

RESOURCES, HUMAN

Account Number: XXXX-XXXX-XXXX						Total Activity
						1,792.00

07/28	07/27	SLED BACKGROUND CHECK EGOV.COM SC	24015143209400662003054	9399	25.00	
07/28	07/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143209091712004513	9399	1.00	
08/01	07/31	SLED BACKGROUND CHECK EGOV.COM SC	24015143213400666001512	9399	25.00	
08/01	07/31	SLED BACKGROUND CHECK EGOV.COM SC	24015143213400666001579	9399	25.00	
08/01	07/31	SLED BACKGROUND CHECK EGOV.COM SC	24015143213400666001736	9399	25.00	
08/01	07/31	SLED BACKGROUND CHECK EGOV.COM SC	24015143213400666005463	9399	25.00	
08/01	07/31	SLED BACKGROUND CHECK EGOV.COM SC	24015143213400666005661	9399	25.00	
08/01	07/31	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143213091716002467	9399	1.00	
08/01	07/31	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143213091716002756	9399	1.00	
08/01	07/31	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143213091716003119	9399	1.00	
08/01	07/31	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143213091716014074	9399	1.00	
08/01	07/31	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143213091716014736	9399	1.00	
08/02	08/01	SLED BACKGROUND CHECK EGOV.COM SC	24015143214400667017557	9399	25.00	
08/02	08/01	SLED BACKGROUND CHECK EGOV.COM SC	24015143214400667018514	9399	25.00	
08/02	08/01	SLED BACKGROUND CHECK EGOV.COM SC	24015143214400667018597	9399	25.00	



RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX-
July 28, 2023 - August 27, 2023
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Posting Transaction					Reference Number	MCC	Charge	Credit
Date	Date	Description						
08/02	08/01	SLED BACKGROUND CHECK	EGOV.COM	SC	24015143214400667018704	9399	25.00	
08/02	08/01	SLED BACKGROUND CHECK	EGOV.COM	SC	24015143214400667018803	9399	25.00	
08/02	08/01	SLED BACKGROUND CHECK	EGOV.COM	SC	24015143214400667018878	9399	25.00	
08/02	08/01	SLED BACKGROUND CHECK	EGOV.COM	SC	24015143214400667018936	9399	25.00	
08/02	08/01	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015143214091717043030	9399	1.00	
08/02	08/01	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015143214091717045670	9399	1.00	
08/02	08/01	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015143214091717045829	9399	1.00	
08/02	08/01	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015143214091717046066	9399	1.00	
08/02	08/01	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015143214091717046355	9399	1.00	
08/02	08/01	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015143214091717046504	9399	1.00	
08/02	08/01	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015143214091717046611	9399	1.00	
08/03	08/02	SLED BACKGROUND CHECK	EGOV.COM	SC	24015143215400668007655	9399	25.00	
08/03	08/02	SLED BACKGROUND CHECK	EGOV.COM	SC	24015143215400668016714	9399	25.00	
08/03	08/02	SLED BACKGROUND CHECK	EGOV.COM	SC	24015143215400668018256	9399	25.00	
08/03	08/02	SLED BACKGROUND CHECK	EGOV.COM	SC	24015143215400668020146	9399	25.00	
08/03	08/02	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015143215091718015853	9399	1.00	
08/03	08/02	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015143215091718037626	9399	1.00	
08/03	08/02	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015143215091718041354	9399	1.00	
08/03	08/02	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015143215091718045207	9399	1.00	
08/04	08/03	SLED BACKGROUND CHECK	EGOV.COM	SC	24015143216400669016233	9399	25.00	
08/04	08/03	SLED BACKGROUND CHECK	EGOV.COM	SC	24015143216400669017702	9399	25.00	
08/04	08/03	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015143216091719034902	9399	1.00	
08/04	08/03	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015143216091719038564	9399	1.00	
08/08	08/07	SLED BACKGROUND CHECK	EGOV.COM	SC	24015143220400663007174	9399	25.00	
08/08	08/07	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015143220091713015646	9399	1.00	
08/09	08/08	SLED BACKGROUND CHECK	EGOV.COM	SC	24015143221400664002629	9399	25.00	
08/09	08/08	SLED BACKGROUND CHECK	EGOV.COM	SC	24015143221400664004088	9399	25.00	
08/09	08/08	SLED BACKGROUND CHECK	EGOV.COM	SC	24015143221400664008964	9399	25.00	
08/09	08/08	SLED BACKGROUND CHECK	EGOV.COM	SC	24015143221400664010747	9399	25.00	
08/09	08/08	SLED BACKGROUND CHECK	EGOV.COM	SC	24015143221400664010945	9399	25.00	
08/09	08/08	SLED BACKGROUND CHECK	EGOV.COM	SC	24015143221400664017890	9399	25.00	
08/09	08/08	SLED BACKGROUND CHECK	EGOV.COM	SC	24015143221400664017973	9399	25.00	
08/09	08/08	SLED BACKGROUND CHECK	EGOV.COM	SC	24015143221400664018880	9399	25.00	
08/09	08/08	SLED BACKGROUND CHECK	EGOV.COM	SC	24015143221400664019011	9399	25.00	
08/09	08/08	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015143221091714003327	9399	1.00	
08/09	08/08	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015143221091714005793	9399	1.00	
08/09	08/08	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015143221091714017731	9399	1.00	
08/09	08/08	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015143221091714021923	9399	1.00	
08/09	08/08	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015143221091714022491	9399	1.00	
08/09	08/08	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015143221091714038455	9399	1.00	
08/09	08/08	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015143221091714038794	9399	1.00	
08/09	08/08	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015143221091714041079	9399	1.00	
08/09	08/08	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015143221091714041384	9399	1.00	
08/10	08/09	SLED BACKGROUND CHECK	EGOV.COM	SC	24015143222400665007402	9399	25.00	
08/10	08/09	SLED BACKGROUND CHECK	EGOV.COM	SC	24015143222400665014127	9399	25.00	
08/10	08/09	SLED BACKGROUND CHECK	EGOV.COM	SC	24015143222400665017518	9399	25.00	
08/10	08/09	SLED CHECK NON PROFIT	EGOV.COM	SC	24015143222091722001825	9399	8.00	
08/10	08/09	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015143222091715016723	9399	1.00	
08/10	08/09	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015143222091715030500	9399	1.00	
08/10	08/09	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015143222091715037786	9399	1.00	
08/11	08/10	SLED BACKGROUND CHECK	EGOV.COM	SC	24015143223400666007871	9399	25.00	
08/11	08/10	SLED BACKGROUND CHECK	EGOV.COM	SC	24015143223400666008341	9399	25.00	
08/11	08/10	SLED BACKGROUND CHECK	EGOV.COM	SC	24015143223400666008564	9399	25.00	
08/11	08/10	SLED BACKGROUND CHECK	EGOV.COM	SC	24015143223400666008887	9399	25.00	
08/11	08/10	SLED BACKGROUND CHECK	EGOV.COM	SC	24015143223400666017268	9399	25.00	
08/11	08/10	SLED CHECK NON PROFIT	EGOV.COM	SC	24015143223091723001245	9399	8.00	
08/11	08/10	SLED CHECK NON PROFIT	EGOV.COM	SC	24015143223091723001500	9399	8.00	
08/11	08/10	SLED CHECK NON PROFIT	EGOV.COM	SC	24015143223091723001518	9399	8.00	
08/11	08/10	SLED CHECK NON PROFIT	EGOV.COM	SC	24015143223091723001526	9399	8.00	
08/11	08/10	SLED CHECK NON PROFIT	EGOV.COM	SC	24015143223091723001534	9399	8.00	
08/11	08/10	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015143223091716017711	9399	1.00	
08/11	08/10	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015143223091716018776	9399	1.00	
08/11	08/10	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015143223091716019469	9399	1.00	
08/11	08/10	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015143223091716020210	9399	1.00	
08/11	08/10	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015143223091716038550	9399	1.00	
08/14	08/11	SLED BACKGROUND CHECK	EGOV.COM	SC	24015143224400667002870	9399	25.00	
08/14	08/11	SLED BACKGROUND CHECK	EGOV.COM	SC	24015143224400667015526	9399	25.00	
08/14	08/11	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015143224091717004352	9399	1.00	
08/14	08/11	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015143224091717032239	9399	1.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
08/14	08/12	SLED BACKGROUND CHECK EGOV.COM SC	24015143225400668002217	9399	25.00	
08/14	08/12	SLED BACKGROUND CHECK EGOV.COM SC	24015143225400668002282	9399	25.00	
08/14	08/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143225091718007007	9399	1.00	
08/14	08/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143225091718007197	9399	1.00	
08/15	08/14	SLED CHECK NON PROFIT EGOV.COM SC	24015143227091727000439	9399	8.00	
08/15	08/14	SLED CHECK NON PROFIT EGOV.COM SC	24015143227091727000462	9399	8.00	
08/15	08/14	SLED CHECK NON PROFIT EGOV.COM SC	24015143227091727000801	9399	8.00	
08/15	08/14	SLED CHECK NON PROFIT EGOV.COM SC	24015143227091727000884	9399	8.00	
08/16	08/15	SLED BACKGROUND CHECK EGOV.COM SC	24015143228400661023126	9399	25.00	
08/16	08/15	SLED CHECK NON PROFIT EGOV.COM SC	24015143228091728001930	9399	8.00	
08/16	08/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143228091711050795	9399	1.00	
08/17	08/16	SLED BACKGROUND CHECK EGOV.COM SC	24015143229400662002706	9399	25.00	
08/17	08/16	SLED BACKGROUND CHECK EGOV.COM SC	24015143229400662017712	9399	25.00	
08/17	08/16	SLED BACKGROUND CHECK EGOV.COM SC	24015143229400662018009	9399	25.00	
08/17	08/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143229091712004436	9399	1.00	
08/17	08/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143229091712041636	9399	1.00	
08/17	08/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143229091712042253	9399	1.00	
08/21	08/18	SLED BACKGROUND CHECK EGOV.COM SC	24015143231400664004821	9399	25.00	
08/21	08/18	SLED BACKGROUND CHECK EGOV.COM SC	24015143231400664009291	9399	25.00	
08/21	08/18	SLED BACKGROUND CHECK EGOV.COM SC	24015143231400664009366	9399	25.00	
08/21	08/18	SLED BACKGROUND CHECK EGOV.COM SC	24015143231400664010513	9399	25.00	
08/21	08/18	SLED BACKGROUND CHECK EGOV.COM SC	24015143231400664010885	9399	25.00	
08/21	08/18	SLED CHECK NON PROFIT EGOV.COM SC	24015143231091721000512	9399	8.00	
08/21	08/18	SLED CHECK NON PROFIT EGOV.COM SC	24015143231091721000520	9399	8.00	
08/21	08/18	SLED CHECK NON PROFIT EGOV.COM SC	24015143231091721000538	9399	8.00	
08/21	08/18	SLED CHECK NON PROFIT EGOV.COM SC	24015143231091721000561	9399	8.00	
08/21	08/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143231091714009181	9399	1.00	
08/21	08/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143231091714020592	9399	1.00	
08/21	08/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143231091714020808	9399	1.00	
08/21	08/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143231091714023901	9399	1.00	
08/21	08/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143231091714024933	9399	1.00	
08/22	08/21	SLED BACKGROUND CHECK EGOV.COM SC	24015143234400667003983	9399	25.00	
08/22	08/21	SLED BACKGROUND CHECK EGOV.COM SC	24015143234400667006473	9399	25.00	
08/22	08/21	SLED BACKGROUND CHECK EGOV.COM SC	24015143234400667009915	9399	25.00	
08/22	08/21	SLED BACKGROUND CHECK EGOV.COM SC	24015143234400667013883	9399	25.00	
08/22	08/21	SLED BACKGROUND CHECK EGOV.COM SC	24015143234400667017207	9399	25.00	
08/22	08/21	SLED CHECK NON PROFIT EGOV.COM SC	24015143234091724001225	9399	8.00	
08/22	08/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143234091717006603	9399	1.00	
08/22	08/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143234091717013872	9399	1.00	
08/22	08/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143234091717020877	9399	1.00	
08/22	08/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143234091717030538	9399	1.00	
08/22	08/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143234091717038648	9399	1.00	
08/23	08/22	SLED BACKGROUND CHECK EGOV.COM SC	24015143235400668007156	9399	25.00	
08/23	08/22	SLED BACKGROUND CHECK EGOV.COM SC	24015143235400668019490	9399	25.00	
08/23	08/22	SLED BACKGROUND CHECK EGOV.COM SC	24015143235400668020977	9399	25.00	
08/23	08/22	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143235091718012526	9399	1.00	
08/23	08/22	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143235091718039289	9399	1.00	
08/23	08/22	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143235091718042689	9399	1.00	
08/24	08/23	SLED BACKGROUND CHECK EGOV.COM SC	24015143236400669004342	9399	25.00	
08/24	08/23	SLED BACKGROUND CHECK EGOV.COM SC	24015143236400669016916	9399	25.00	
08/24	08/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143236091719007938	9399	1.00	
08/24	08/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143236091719035103	9399	1.00	
08/25	08/24	SLED BACKGROUND CHECK EGOV.COM SC	24015143237400660002500	9399	25.00	
08/25	08/24	SLED BACKGROUND CHECK EGOV.COM SC	24015143237400660008770	9399	25.00	
08/25	08/24	SLED BACKGROUND CHECK EGOV.COM SC	24015143237400660009257	9399	25.00	
08/25	08/24	SLED BACKGROUND CHECK EGOV.COM SC	24015143237400660012194	9399	25.00	
08/25	08/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143237091710004891	9399	1.00	
08/25	08/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143237091710018883	9399	1.00	
08/25	08/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143237091710019691	9399	1.00	
08/25	08/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143237091710026134	9399	1.00	

RICHARDSON, DEONANDRE

Account Number: XXXX-XXXX-XXXX

Total Activity

1,734.76

07/31	07/27	SAMSLUB.COM	888-746-7726 AR	24226383209370435412105	5300	66.40	
08/01	07/31	SAMS CLUB#4872	COLUMBIA SC	24226383213360046591813	5300	83.72	
08/02	07/31	SAMSLUB.COM	888-746-7726 AR	24226383213370650811795	5300	124.67	
08/02	08/01	TEACHERSPAYTEACHERS.COM	6465880910 NY	74492153213715768142054	8299		2.71
08/03	08/02	SAMS CLUB #4872	COLUMBIA SC	24445003215400201651023	5300	95.80	
08/07	08/03	SAMSLUB.COM	888-746-7726 AR	24226383216370800471810	5300	322.01	
08/11	08/11	ULINE *SHIP SUPPLIES	800-295-5510 WI	24692163223103363200355	5964	122.09	



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Date	Date	Description	Reference Number	MCC	Charge	Credit
08/14	08/11	THE NATIONAL BETA CLUB 800-8458281 SC	24137473224024183911085	8398	362.03	
08/14	08/11	OFFICE DEPOT #2698 800-463-3768 NC	24137463224100532825951	5965	53.92	
08/16	08/15	CAROWINDS WEB MUSIC FEST CHARLOTTE NC	24137463228001444109581	7996	100.00	
08/18	08/17	SAMSClub #4872 COLUMBIA SC	24226383230091005392534	5300	50.60	
08/21	08/17	DOLLAR-GENERAL #3090 COLUMBIA SC	24445003230500493578791	5331	15.71	
08/21	08/17	HOBBY LOBBY #562 COLUMBIA SC	24137463230200230460465	5945	20.38	
08/21	08/18	SHELL OIL12865361013 COLUMBIA SC	24316053231548297854280	5541	28.59	
08/24	08/22	SHELL OIL12865361013 COLUMBIA SC	24316053235548480797888	5541	12.71	
08/24	08/23	LOWES #00907* 866-483-7521 NC	24692163235103359300926	5200	207.25	
08/24	08/23	PAYPAL *SOUTHCAROLI 402-935-7733 CA	24492153235852950237373	8299	50.00	
08/24	08/23	MICHAELS STORES 5021 COLUMBIA SC	24692163236103790268285	5970	21.59	
ROBBINS, MOLLY						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,655.18
07/31	07/28	DRI*Logi Store logi.com MN	24906413209179286900262	5732	151.15	
07/31	07/29	LOWES #02356* COLUMBIA SC	24692163211103715122426	5200	103.51	
08/03	08/01	THE FLYING BISCUIT CAF 803-8289458 SC	24000973214198807404266	5812	2,212.74	
08/24	08/23	Atlas Pen Pencil LLC Shelbyville TN	24793383235000063818361	5111	187.78	
ROBERTS, TAMMER						Total Activity
Account Number: XXXX-XXXX-XXXX-						22.62
08/10	08/09	WAL-MART #1339 COLUMBIA SC	24226383222400004798064	5411	22.62	
ROBINSON, DWAYNE						Total Activity
Account Number: XXXX-XXXX-XXXX-						329.17
07/31	07/27	THE HOME DEPOT #1109 COLUMBIA SC	24943013209010191408468	5200	223.39	
07/31	07/28	SESQUI TIRE CENTER COLUMBIA SC	24493983210400841000010	5532	32.40	
07/31	07/28	SCGOV866-340-7105DMV0062 COLUMBIA SC	24015143210400528000176	9399	35.58	
08/02	08/01	SESQUI TIRE CENTER COLUMBIA SC	24493983214400847000010	5532	16.20	
08/15	08/14	SESQUI TIRE CENTER COLUMBIA SC	24493983227400849000021	5532	21.60	
ROBINSON, TAUREAN						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,553.51
07/31	07/28	LOWES #02356* COLUMBIA SC	24692163209102456836487	5200	10.88	
07/31	07/28	DOLLAR TREE COLUMBIA SC	24445003210000936832689	5331	10.80	
07/31	07/28	WAL-MART #1339 COLUMBIA SC	24455013210141002065374	5411	12.57	
08/01	07/30	PARTY CITY CORPORATION COLUMBIA SC	24692163212104499748559	5999	5.40	
08/01	07/31	SAMSClub #4872 COLUMBIA SC	24226383213091001047497	5300	99.82	
08/02	08/01	WM SUPERCENTER #1339 COLUMBIA SC	24445003214400202602596	5411	49.05	
08/02	08/01	DOLLAR TREE COLUMBIA SC	24445003214000920247698	5331	5.40	
08/03	08/03	PANERA BREAD #204965 O 803-708-9198 SC	24692163215106825507689	5812	118.73	
08/07	08/03	CHICK-FIL-A #03394 COLUMBIA SC	24427333216710022421675	5814	1,171.39	
08/08	08/07	WAL-MART #1183 WEST COLUMBIASC	24226383220400005665314	5411	108.93	
08/14	08/11	KRISPY KREME 0139 COLUMBIA SC	24692163224104209116911	5814	37.71	
08/15	08/14	JOANN STORES #2172 COLUMBIA SC	24072803226968320423060	5949	45.73	
08/21	08/17	WALMART.COM 8009666546 800-966-6546 AR	24445003230200144532434	5310	245.49	
08/21	08/19	WAL-MART #4506 COLUMBIA SC	24226383232400006674543	5411	52.68	
08/21	08/20	SHUTTERFLY, INC. 650-610-5200 CA	24492153232715790091909	7221	1,298.61	
08/22	08/21	BEST BUY 00015156 COLUMBIA SC	24399003233295003054200	5732	43.19	
08/22	08/21	SAMS CLUB #4872 COLUMBIA SC	24445003234400198974260	5300	86.01	
08/23	08/21	NEW SAMS.COM MEM# 888-746-7726 AR	24226383234370739751280	5300	53.00	
08/25	08/24	WALMART.COM 800-966-6546 AR	24055233236083725715166	5310	98.12	
ROBINSON-LEE, LAWANA						Total Activity
Account Number: XXXX-XXXX-XXXX-						170.00
08/15	08/14	FSP*SCAGPO 757-713-7831 SC	24445003226300582275367	8699	170.00	
ROSEFIELD, BRIAN						Total Activity
Account Number: XXXX-XXXX-XXXX-						4,601.97
07/28	07/26	EMBASSY SUITES GRNVILE GREENVILLE SC	24906043208041600155245	3695	696.37	
		Arrival: 07/23/23				
07/28	07/26	EMBASSY SUITES GRNVILE GREENVILLE SC	24906043208041600155518	3695	430.08	
		Arrival: 07/24/23				
07/28	07/26	EMBASSY SUITES GRNVILE GREENVILLE SC	24906043208041600155534	3695	601.08	
		Arrival: 07/24/23				
07/28	07/26	EMBASSY SUITES GRNVILE GREENVILLE SC	24906043208041600155559	3695	419.02	
		Arrival: 07/24/23				
07/28	07/27	SP SC HIGH SCHOOL LE HTTPSSCHIGHSCSC	24011343208000047388336	5941	31.00	
08/02	08/01	NFHS LEARN.COM COURSE 317-972-6900 IN	24240523213206659201369	8299	60.00	
08/03	08/02	HOO*HOOTSUITE INC 778-5889767 TX	24906413214179636587556	7399	635.04	
08/07	08/04	SPINX #267 COLUMBIA SC	24427333217710050216939	5542	54.59	
08/08	08/07	CRAIGROH.COM CRAIGROH.COM NM	24011343219000032888370	5815	59.00	
08/08	08/07	HOO*HOOTSUITE INC 778-5889767 TX	24906413219180045062504	7399	635.04	
08/09	08/08	THE UPS STORE 4584 803-8886362 SC	24000973220231602302278	7399	38.55	

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Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
08/17	08/15	DELTA AIR 0062136540689DELTA.COM CA EURE/WARREN 0062136540689	24717053228872281841974	3058	376.40		
08/17	08/15	DELTA AIR 0062136540690DELTA.COM CA PROCTOR/CHARLES 0062136540690	24717053228872281841982	3058	376.40		
08/17	08/16	US TRACK & FIELD & CRO 504-599-8900 LA	24687203228017026962217	8699	60.00		
08/23	08/22	SAMS CLUB #4872 COLUMBIA SC	24445003235400191415690	5300	413.23		
08/24	08/23	LOWES #00907* 866-483-7521 NC	24692163235103455293132	5200	272.10		
08/25	08/24	ELITE SPORTSWEAR 800-345-4087 PA	24492153236713379393735	5655	712.15		
ROSS, BRANDON						Total Activity	
Account Number: XXXX-XXXX-XXXX						2,789.96	
07/28	07/27	SQ *SPEARS CREEK CAFE & CColumbia SC	24692163208101525096157	5811	1,200.00		
08/02	08/01	KRISPY KREME 0139 COLUMBIA SC	24692163214105968946598	5814	64.50		
08/03	08/01	CHICK-FIL-A #03394 COLUMBIA SC	24427333214710021586678	5814	675.46		
08/03	08/02	SOUTH CAROLINA ASSOCIATION803-7988380 SC	24639233214900010238474	8699	700.00		
08/15	08/14	SOUTH CAROLINA ASSOCIATION803-2616117 SC	24559303226900018917171	8398	150.00		
SAVAGE, DEANNA						Total Activity	
Account Number: XXXX-XXXX-XXXX						1,536.26	
08/02	08/01	SAMS CLUB #8283 COLUMBIA SC	24445003214400202628005	5300	522.34		
08/03	08/02	STAPLS7612398492000001 877-8267755 GA	24164073214105010225546	5111	66.96		
08/04	08/03	WAL-MART #1339 COLUMBIA SC	24226383215360064117044	5411	56.79		
08/04	08/03	SAMSClub #4872 COLUMBIA SC	24226383216091001317251	5300	23.70		
08/04	08/03	WM SUPERCENTER #1339 COLUMBIA SC	24445003216400203912034	5411	26.65		
08/04	08/03	DOLLARTREE COLUMBIA SC	24445003216000889850563	5331	5.40		
08/07	08/03	THE HOME DEPOT #1109 COLUMBIA SC	24943013216010191329772	5200	290.09		
08/10	08/09	WALMART.COM 800-966-6546 AR	24692163221102060473473	5310	544.32		
SCHMITZ, LARA						Total Activity	
Account Number: XXXX-XXXX-XXXX						1,617.67	
08/02	08/01	BLYTHEWOOD FLORIST 000-0000000 SC	24388943213939191872618	5992	102.60		
08/02	08/01	IMAGE INK COLUMBIA SC	24622753213300874738049	2741	1,228.12		
08/21	08/18	IN *REGAL PRINTS, LLC 800-262-3246 CA	24692163230109597766401	2741	167.40		
08/22	08/21	PUBLIX #829 COLUMBIA SC	24137463234001419656733	5411	119.55		
SEAY, KRISTIN						Total Activity	
Account Number: XXXX-XXXX-XXXX						5,322.55	
07/31	07/24	HILTON SF UNION SQ COHO 415-3928000 CA	74755423209122064489088	7399	300.00		
08/03	08/02	STAPLS7612378137000001 877-8267755 GA	24164073214105010149068	5111	71.50		
08/14	08/12	AMZN Mktg US*TO9283V92 Amzn.com/bilIWA	24692163224104925555269	5942	95.45		
08/18	08/17	TEXTBOOK BROKERS COLUMBI 803-563-5538 SC	24431063229207251200047	5942	2,057.86		
08/21	08/18	TEXTBOOK BROKERS COLUMBI 803-563-5538 SC	24431063230207251300018	5942	1,357.86		
08/21	08/19	TEXTBOOK BROKERS COLUMBI 803-563-5538 SC	24431063231207251400023	5942	2,039.88		
SHELL, APRIL						Total Activity	
Account Number: XXXX-XXXX-XXXX						216.99	
08/14	08/11	24HOURWRISTBANDS.COM HTTPSIMPRINT.TX	24011343223000044249201	7299	183.60		
08/18	08/17	KROGER 678 COLUMBIA SC	24445713229300613491299	5411	32.39		
SHERMAN, MATTHEW						Total Activity	
Account Number: XXXX-XXXX-XXXX						2,905.60	
07/28	07/27	AMZN Mktg US*T61FR9K41 Amzn.com/bilIWA	24692163208101691317882	5942	32.39		
08/01	07/31	SAMSClub #4872 COLUMBIA SC	24226383213091008095358	5300	130.48		
08/02	08/02	COSTCO *ANNUAL RENEWAL 800-774-2678 WA	24692163214105959713833	8699	60.00		
08/04	08/02	ZAXBY'S #01314 BLYTHEWOOD SC	24692163215107237612158	5814	39.67		
08/08	08/06	SAMSClub.COM 888-746-7726 AR	24226383219370957775440	5300	47.16		
08/09	08/08	IN *REGAL PRINTS, LLC 803-6910718 SC	24692163220101532408225	2741	234.58		
08/09	08/08	WM SUPERCENTER #4506 COLUMBIA SC	24445003221400202268399	5411	311.99		
08/10	08/09	REESE'S PLANTS, LLC 803-6913035 SC	24270743221900014000055	5261	156.54		
08/11	08/10	STAPLS7612887569000003 877-8267755 GA	24164073222105960428223	5111	38.84		
08/14	08/11	STAPLS7612887569000001 877-8267755 GA	24164073223105080428227	5111	61.77		
08/14	08/12	ASB CLASSROOM WWW.ASBCLASSRMO	24492163224000037131308	8299	99.00		
08/16	08/15	STAPLS7612887569000002 877-8267755 GA	24164073227105970428226	5111	539.96		
08/21	08/18	WALMART.COM 800-966-6546 AR	24055233230083731237763	5310	112.28		
08/21	08/19	STAPLES 00348045 ATLANTA GA	74164073232105946114809	5111		539.96	
08/23	08/22	WALMART.COM 800-966-6546 AR	24692163234102578004930	5310	518.16		
08/23	08/22	DUNKIN #350605 Q35 BLYTHEWOOD SC	24943003235838001670227	5814	71.45		
08/24	08/22	HOMEDEPOT.COM 800-430-3376 GA	24943013235010186207402	5200	432.00		
08/24	08/22	SAMSClub.COM 888-746-7726 AR	24226383235370797853019	5300	431.71		
08/25	08/24	BSN SPORTS LLC 800-227-7404 TX	24431063236069197241506	5137	98.88		
08/25	08/23	WALMART.COM 8009666546 800-966-6546 AR	24445003236100316049106	5310	28.70		

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Posting Transaction								
Date	Date	Description		Reference Number	MCC	Charge	Credit	
SIMMONS, TARA								Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX								466.92
07/28	07/27	WAL-MART #1339	COLUMBIA SC	24226383209400003367579	5411	10.77		
07/31	07/27	HOBBY LOBBY #562	COLUMBIA SC	24137463209200223341125	5945	4.31		
08/15	08/15	AMZN Mktp US*TO3KK95F0	Amzn.com/billWA	24692163227106681653128	5942	194.34		
08/23	08/22	CROMERS RETAIL	803-7792290 SC	24040833234900019861454	5499	188.17		
08/24	08/24	PARTY CITY BOPIS	800-727-8924 NJ	24692163236103825842872	5999	39.46		
08/25	08/24	SAMS CLUB #4872	COLUMBIA SC	24445003237400190636492	5300	19.87		
SIMS, MARK								Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX								1,198.80
07/31	07/27	HONEYBAKED HAM 0901	COLUMBIA SC	24765183211017016741751	5499	494.51		
08/09	08/07	STAPLES 00103911	COLUMBIA SC	24164073220105002135853	5943	80.97		
08/17	08/15	HOBBY LOBBY #562	COLUMBIA SC	24137463228200221904806	5945	123.99		
08/21	08/19	POSTERMYWALL PREMIUM	WWW.POSTERMYWCA	24011343231000056504626	7333	99.95		
08/22	08/21	CIDS LLC	803-4089968 SC	24270743233900013865017	1799	399.38		
SINGLETON, DAVONTAE								Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX								2,878.61
08/07	08/04	EDUCATIONAL WONDERLAND	803-7986827 SC	24013393216000438378436	5943	136.57		
08/08	08/07	FOOD LION #0053	COLUMBIA SC	24692163220100958570260	5411	45.95		
08/09	08/07	SAMS CLUB RENEWAL	888-746-7726 AR	24226383220370016154303	5300	116.60		
08/11	08/09	SAMSClub.COM	888-746-7726 AR	24226383222370115619485	5300	75.95		
08/16	08/15	PORTABLE SERVICES	803-754-5768 SC	24801973227207500500027	7399	126.40		
08/18	08/16	SAMSClub.COM	888-746-7726 AR	24226383229370484606777	5300	215.96		
08/18	08/17	CHAMPION TEAMWEAR	877-5978086 KS	24717053230122305184761	5699	1,254.39		
08/21	08/16	EDUCATIONAL WONDERLAND	COLUMBIA SC	24183103232900014400032	5999	108.99		
08/24	08/23	BARCODES GR ID PRODUCTS	800-717-8080 IL	24240523235286475502137	5111	302.36		
08/24	08/23	SQ *TODD & MOORE, INC.	Columbia SC	24692163235103568743346	5941	472.98		
08/25	08/23	SAMSClub.COM	888-746-7726 AR	24226383236370833092241	5300	22.46		
SMITH, CLEVELAND								Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX								607.21
08/03	08/01	SAMSClub.COM	888-746-7726 AR	24226383214370698975346	5300	165.95		
08/14	08/13	APPLE.COM/BILL	866-712-7753 CA	24430993225828720578201	5735	9.99		
08/21	08/19	STAPLS7903115588000001	877-8267755 GA	24164073232105180243186	5111	295.52		
08/21	08/20	AMZN Mktp US*TQ1M38LQ1	Amzn.com/billWA	24692163232100840049230	5942	58.83		
08/21	08/20	AMZN Mktp US*TQ7FC4LX1	Amzn.com/billWA	24692163232100840628637	5942	76.92		
SMITH, PATRINA								Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX								118.54
08/10	08/08	OFFICE DEPOT #2127	COLUMBIA SC	24137463221100427959884	5943	118.54		
SUBER, SHAWN								Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX								3,580.00
08/16	08/15	WWW.SCITITLE1.ORG	WWW.SCITITLE1.SC	24011343227000042219764	7399	450.00		
08/16	08/15	WWW.SCITITLE1.ORG	WWW.SCITITLE1.SC	24011343227000048384158	7399	450.00		
08/21	05/18	Claim ADJ/THE GRAND ON MAIN		74024413233887231001430	5812			110.00
08/24	08/23	CAROLINA TESOL	HTTPSSITES.GONC	24492163235000024677278	7399	2,790.00		
TAYLOR, MALINDA								Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX								25.14
08/10	08/09	WALMART.COM	800-966-6546 AR	24692163221102060472475	5310	25.14		
TAYLOR, SABINA MOSSO								Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX								404.05
08/02	07/31	SAMS CLUB#4872	COLUMBIA SC	24226383213360048337769	5300	61.63		
08/18	08/18	AMZN Mktp US*TO51127S1	Amzn.com/billWA	24692163230109060823358	5942	77.31		
08/21	08/19	AMZN Mktp US*TQ9KW3FF1	Amzn.com/billWA	24692163231100596818664	5942	77.70		
08/23	08/22	AMZN Mktp US*TQ4T60IB2	Amzn.com/billWA	24692163234102878442533	5942	187.41		
TAYLOR-BROWN, MICHELE								Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX								1,552.23
07/28	07/27	IN *INSTITUTIONAL COMPLIA	423-7104027 TN	24692163208101705000003	7399	549.00		
08/04	08/03	SAMSClub #4872	COLUMBIA SC	24226383216091001751103	5300	232.68		
08/24	08/24	CU CTR FOR CAREER&PROF D	864-656-0530 SC	24015143236286523800078	8220	200.00		
08/24	08/23	FMU ECOMMERCE	843-661-1123 SC	24015143235207781500029	8220	75.00		
08/25	08/24	EB ANDERSON UNIVERSIT	801-413-7200 CA	24492153236717375973564	7399	108.55		
08/25	08/23	SOUTH CAROLINA ASSOCIATIO	803-7988380 SC	24639232323690001900028	8699	275.00		
08/25	08/24	CONCENTRA INC	billerpayoutPA	24431063236400928000798	8099	112.00		
TEMONEY, JEFFERY								Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX								2,673.23
07/28	07/27	AMZN Mktp US*T623C5WW2	Amzn.com/billWA	24692163208101537894920	5942	50.59		
08/01	07/31	AMZN MKTP US*TH8EZ3HE2	AMAMZN.COM/BILLWA	24431063212083340134334	5942	116.37		
08/02	08/01	LOWES #02356*	COLUMBIA SC	24692163213105674007017	5200	97.07		

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
08/04	08/02	THE HOME DEPOT #1109 COLUMBIA SC	24943013215010192463738	5200	199.81	
08/15	08/14	IN *SPRING VALLEY ROTARY 800-262-3246 CA	24692163226106351379005	8398	521.00	
08/17	08/16	HALL PASSES WWW.HALLPASSEOH	24492163228000042171253	8299	269.97	
08/21	08/18	NOTEPADS YOUR WAY LC 800-928-4339 GA	24055223230207917500063	5111	564.50	
08/21	08/20	AMZN Mktp US*TQ3J01VA2 Amzn.com/billWA	24692163232100658003949	5942	75.05	
08/21	08/19	HALL PASSES WWW.HALLPASSEOH	24492163232000011135879	8299		3.00
08/22	08/21	SAMS CLUB#4872 COLUMBIA SC	24226383233360170356732	5300	111.55	
08/24	08/23	Google Domains 650-2530000 CA	24204293235006288390130	5817	12.00	
08/24	08/23	SAMS CLUB#4872 COLUMBIA SC	24226383235360183822512	5300	618.32	
08/25	08/24	SQ *SC FUTURE BUSINESS LEgosq.com SC	24692163236104229064998	8699	40.00	

THOMPSON, CARA

Account Number: XXXX-XXXX-XXXX-
Total Activity 493.16

08/09	08/08	WALMART.COM 8009666546 800-966-6546 AR	24445003220200153782823	5310	22.65	
08/09	08/08	WALMART.COM 8009666546 800-966-6546 AR	24445003220200153782906	5310	192.84	
08/21	08/18	WALMART.COM 800-966-6546 AR	24055233230083316728988	5310	279.93	
08/24	08/23	WALMART.COM WALMART.COM AR	74055233235083008915059	5310		5.65
08/25	08/24	WALMART.COM WALMART.COM AR	74055233236083000228435	5310		6.61

TURCHETTA, GREG

Account Number: XXXX-XXXX-XXXX-
Total Activity 471.49

08/02	08/01	PADDLE.NET* DISKDRILL1 PADDLE.COM NY	24011343213000050682792	5817	118.00	
08/07	08/05	FREEPIK COMPANY MALAGA	74809053217000007379033	7333	24.00	
08/07	08/05	STAPLES DIRECT 800-3333330 MA	24164073218105378542694	5111	44.20	
08/14	08/13	AMZN Mktp US*TO30K2M52 Amzn.com/billWA	24692163225105141862834	5942	17.25	
08/18	08/17	ENVATO 613-837-6628 UT	24492153229717286260092	5815	225.21	
08/18	08/17	AMZN Mktp US*TQ3BX8Y00 Amzn.com/billWA	24692163230108923872420	5942	42.83	

TURNER, BARBARA

Account Number: XXXX-XXXX-XXXX-
Total Activity 769.22

07/31	07/29	STAPLS7902743709000001 877-8267755 GA	24164073211105270424865	5111	52.16	
08/07	08/04	TARGET.COM * 800-591-3869 MN	24431063216083033679518	5310	94.88	
08/10	08/09	STAPLS7612876773000001 877-8267755 GA	24164073221105080382749	5111	126.19	
08/17	08/16	REVISION VILLAGE SOUTHPORT	74201333228000005768141	8299	199.00	
08/17	08/17	INTERNATIONAL TRANSACTION FEE	74201333228000005768141	0001	1.99	
08/22	08/21	SOUTH CAROLINA ASSOCIATION803-7988360 SC	24639233233900011349319	8699	295.00	

UTILITIES, R

Account Number: XXXX-XXXX-XXXX-
Total Activity 67,543.08

08/17	08/16	EAST RICHLAND COUNTY 866-7566041 SC	24540453228204600252383	4900	3,303.83	
08/17	08/16	EAST RICHLAND COUNTY 866-7566041 SC	24540453228204600252391	4900	1,629.86	
08/17	08/16	EAST RICHLAND COUNTY 866-7566041 SC	24540453228204600252458	4900	956.76	
08/17	08/16	EAST RICHLAND COUNTY 866-7566041 SC	24540453228204600252466	4900	2,541.84	
08/17	08/16	EAST RICHLAND COUNTY 866-7566041 SC	24540453228204600252524	4900	647.38	
08/17	08/16	EAST RICHLAND COUNTY 866-7566041 SC	24540453228204600252615	4900	783.50	
08/17	08/16	EAST RICHLAND COUNTY 866-7566041 SC	24540453228204600252623	4900	826.26	
08/17	08/16	EAST RICHLAND COUNTY 866-7566041 SC	24540453228204600252631	4900	991.62	
08/17	08/16	EAST RICHLAND COUNTY 866-7566041 SC	24540453228204600252730	4900	2,136.86	
08/17	08/16	EAST RICHLAND COUNTY 866-7566041 SC	24540453228204600252748	4900	864.50	
08/17	08/16	EAST RICHLAND COUNTY 866-7566041 SC	24540453228204600252755	4900	811.89	
08/17	08/16	South Carolina Water 843-7680641 TX	24906413228180665453862	4900	1,870.34	
08/17	08/16	South Carolina Water 843-7680641 TX	24906413228180665319360	4900	159.85	
08/17	08/16	South Carolina Water 843-7680641 TX	24906413228180665338279	4900	1,668.58	
08/17	08/16	South Carolina Water 843-7680641 TX	24906413228180665338303	4900	1,857.17	
08/17	08/16	South Carolina Water 843-7680641 TX	24906413228180665493348	4900	1,734.43	
08/17	08/16	South Carolina Water 843-7680641 TX	24906413228180665299661	4900	1,823.04	
08/17	08/16	South Carolina Water 843-7680641 TX	24906413228180665338329	4900	1,570.39	
08/17	08/16	South Carolina Water 843-7680641 TX	24906413228180665530453	4900	1,736.23	
08/17	08/16	South Carolina Water 843-7680641 TX	24906413228180665453912	4900	1,645.77	
08/17	08/16	South Carolina Water 843-7680641 TX	24906413228180665520629	4900	1,560.21	
08/17	08/16	South Carolina Water 843-7680641 TX	24906413228180665299679	4900	1,648.91	
08/17	08/16	South Carolina Water 843-7680641 TX	24906413228180665309122	4900	1,347.08	
08/17	08/16	South Carolina Water 843-7680641 TX	24906413228180665309130	4900	319.11	
08/17	08/16	South Carolina Water 843-7680641 TX	24906413228180665530479	4900	1,942.18	
08/17	08/16	South Carolina Water 843-7680641 TX	24906413228180665493405	4900	2,000.00	
08/17	08/16	South Carolina Water 843-7680641 TX	24906413228180665520637	4900	1,941.54	
08/17	08/16	South Carolina Water 843-7680641 TX	24906413228180665520603	4900	2,000.00	
08/17	08/16	South Carolina Water 843-7680641 TX	24906413228180665530420	4900	700.14	
08/17	08/16	South Carolina Water 843-7680641 TX	24906413228180665319378	4900	2,000.00	
08/17	08/16	South Carolina Water 843-7680641 TX	24906413228180665299604	4900	412.76	
08/17	08/16	South Carolina Water 843-7680641 TX	24906413228180665319337	4900	2,000.00	
08/17	08/16	South Carolina Water 843-7680641 TX	24906413228180665453920	4900	1,605.22	



RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX-
July 28, 2023 - August 27, 2023
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Date	Date	Description	Reference Number	MCC	Charge	Credit
08/17	08/16	South Carolina Water 843-7680641 TX	24906413228180665453946	4900	2,000.00	
08/17	08/16	South Carolina Water 843-7680641 TX	24906413228180665309148	4900	81.08	
08/17	08/16	South Carolina Water 843-7680641 TX	24906413228180665396244	4900	2,000.00	
08/17	08/16	South Carolina Water 843-7680641 TX	24906413228180665493355	4900	1,247.95	
08/17	08/16	South Carolina Water 843-7680641 TX	24906413228180665530461	4900	2,000.00	
08/17	08/16	South Carolina Water 843-7680641 TX	24906413228180665530412	4900	2,000.00	
08/17	08/16	South Carolina Water 843-7680641 TX	24906413228180665299752	4900	2,000.00	
08/17	08/16	South Carolina Water 843-7680641 TX	24906413228180665289258	4900	902.42	
08/17	08/16	South Carolina Water 843-7680641 TX	24906413228180665396210	4900	2,000.00	
08/17	08/16	South Carolina Water 843-7680641 TX	24906413228180665493421	4900	2,000.00	
08/17	08/16	South Carolina Water 843-7680641 TX	24906413228180665289241	4900	2,000.00	
08/17	08/16	South Carolina Water 843-7680641 TX	24906413228180665299653	4900	274.38	

WARING, KENDRA

Account Number: XXXX-XXXX-XXXX-

Total Activity
3,883.11

07/31	07/27	THE HOME DEPOT #1109 COLUMBIA SC	24943013209010191407882	5200	361.74	
07/31	07/27	KIRKLANDS #856 COLUMBIA SC	24427333209710003178152	5719	64.80	
08/01	07/31	WALGREENS #12677 COLUMBIA SC	24445003213000864533880	5912	4.63	
08/03	08/01	SAMSClub.COM 888-746-7726 AR	24226383214370889578232	5300	811.55	
08/07	08/04	IN *REGAL PRINTS, LLC 803-6910718 SC	24692163216108307220947	2741	97.20	
08/07	08/04	DOLLARTREE COLUMBIA SC	24445003217000903525505	5331	5.00	
08/07	08/04	THE HOME DEPOT #1110 COLUMBIA SC	24943013217010187307732	5200	31.45	
08/09	08/08	PRIMO WATER 800-7285508 FL	24755423220272209343151	5999	99.44	
08/10	08/08	FUN EXPRESS 800-2280122 NE	24789303221234100058109	5964	41.81	
08/10	08/08	SAMSClub.COM 888-746-7726 AR	24226383221370056439217	5300	591.45	
08/11	08/10	SP FATHEAD, LLC HTTPS:FATHEAD.LMI	24492163222000039094662	5719	359.60	
08/14	08/11	WAL-MART #1339 COLUMBIA SC	24226383223360111846470	5411	76.81	
08/14	08/11	OFFICE DEPOT #2127 COLUMBIA SC	24137463224100532861741	5943	19.44	
08/14	08/13	FS *video.link 877-3278914 CA	24906413225180420606963	5734	4.84	
08/17	08/16	BSN SPORTS LLC 800-227-7404 TX	24431063228069196486268	5137	322.96	
08/18	08/17	FOOD LION #2241 COLUMBIA SC	24692163229108891942133	5411	39.33	
08/18	08/17	WALGREENS #12478 COLUMBIA SC	24445003230000873718117	5912	48.49	
08/21	08/17	SAMSClub.COM 888-746-7726 AR	24226383230370518709693	5300	90.63	
08/21	08/19	TCT*ANDERSON'S 800-328-9650 MN	24692163231100186436406	5969	715.96	
08/23	08/21	CHICK-FIL-A #04748 COLUMBIA SC	24427333234710030142105	5814	95.98	

WEBSTER, DENISE

Account Number: XXXX-XXXX-XXXX-

Total Activity
68.69

08/01	07/31	WM SUPERCENTER #2214 COLUMBIA SC	24445003213400205444625	5411	48.21	
08/14	08/13	WM SUPERCENTER #2214 COLUMBIA SC	24445003226400209758645	5411	20.48	

WELLS, WANDA W.

Account Number: XXXX-XXXX-XXXX-

Total Activity
782.78

07/28	07/27	SQ *HILLSIDE FLORIST ROCKINGHAM NC	24692163208101439344404	5992	56.38	
08/09	08/08	AMZN Mktp US*TA9IU5SH2 Amzn.com/billWA	24692163220101054810220	5942	129.56	
08/18	08/16	FREDRICK 800-890-1000 FL	24492153229852660708141	5331	132.25	
08/23	08/22	TRAFFICSAFETYSTORE.COM 610-701-0844 PA	24492153234715086623611	8999	464.59	

WESTMORELAND, JAMIE

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,805.41

07/28	07/26	THE HOME DEPOT #1109 COLUMBIA SC	24943013208010191501560	5200	294.28	
08/01	07/31	SAMS CLUB RENEWAL 9999999999 SC	24226383213091001020742	5300	118.80	
08/03	08/02	TRAINER'S WAREHOUSE 800-2993770 MA	24744003214900012913271	5943	239.94	
08/04	08/02	BOJANGLES 848 COLUMBIA SC	24943003215838001544871	5814	350.23	
08/04	08/03	ACADEMY SPORTS #103 COLUMBIA SC	24493983216400680000141	5941	213.74	
08/04	08/03	ACADEMY SPORTS #136 COLUMBIA SC	24493983216091056000201	5941	307.01	
08/16	08/15	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231683228091025477703	5251	51.78	
08/17	08/15	THE HOME DEPOT #1109 COLUMBIA SC	24943013228010192421301	5200	221.26	
08/21	08/19	HOMEDPOT.COM 800-430-3376 GA	24943013232010189062880	5200	8.37	

WHISENANT, ALISON

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,512.28

08/03	08/02	BEST BUY 00015156 COLUMBIA SC	24399003214295001047431	5732	92.85	
08/04	08/02	SAMSClub.COM 888-746-7726 AR	24226383215370753113774	5300	108.75	
08/07	08/03	CHICK-FIL-A #03394 COLUMBIA SC	24427333216710022421626	5814	1,088.49	
08/07	08/05	BEST BUY 00015156 COLUMBIA SC	74399003217295002007196	5732		21.59
08/14	08/10	FREDRICK 800-890-1000 FL	24492153224852433554686	5331	243.78	

WHITE, ROBERT

Account Number: XXXX-XXXX-XXXX-

Total Activity
2,712.80

08/03	08/03	AMZN Mktp US*TH0FJ9Y62 Amzn.com/billWA	24692163215106812959307	5942	13.17	
08/04	08/03	AMZN Mktp US*TA7RD1FZ2 Amzn.com/billWA	24692163215107353028056	5942	133.50	
08/07	08/04	MCALISTERS #1061 MM 803-788-7600 SC	24231683216083346653975	5811	645.70	
08/10	08/08	CHICK-FIL-A #03394 COLUMBIA SC	24427333221710021239626	5814	995.17	

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
08/10	08/08	CHICK-FIL-A #03394 COLUMBIA SC	24427333221710021239634	5814	676.57		
08/14	08/13	AMAZON.COM*TO59Q6Z31 AMZNAMZN.COM/BILLWA	24431063225083703469439	5942	59.62		
08/24	08/23	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231683236091025500561	5251	48.58		
08/25	08/24	Amazon.com*T32RT5Z12 Amzn.com/billWA	24692163236104324863179	5942	140.49		
WHITECOTTON, EMILY						Total Activity	2,301.84
Account Number: XXXX-XXXX-XXXX							
07/28	07/27	AMZN Mktpl US*T68243K31 Amzn.com/billWA	24692163208101793640322	5942	23.75		
07/28	07/27	SAMS CLUB#4872 COLUMBIA SC	24226383209360025800470	5300	195.98		
07/31	07/30	AMZN Mktpl US*TH51610U2 Amzn.com/billWA	24692163211103607718745	5942	366.82		
08/01	07/31	CIDS LLC 803-4089968 SC	24270743212900012100676	1799	399.38		
08/02	08/01	AMAZON.COM*TH1U55742 AMZNAMZN.COM/BILLWA	24431063214083313456910	5942	405.89		
08/08	08/07	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492153219743733309805	8299	5.95		
08/14	08/11	AMZN Mktpl US*TO4BX4OQO Amzn.com/billWA	24692163223103882277512	5942	134.33		
08/14	08/13	AMZN Mktpl US*TO0XN8J00 Amzn.com/billWA	24692163225105149109493	5942	238.24		
08/14	08/13	AMZN Mktpl US*TO0Z30EU0 Amzn.com/billWA	24692163225105529693025	5942	299.35		
08/15	08/14	AMZN Mktpl US*TO0ML9AV1 Amzn.com/billWA	24692163226106087698645	5942	42.00		
08/16	08/15	AMZN Mktpl US Amzn.com/billWA	74692163227106937382709	5942		401.48	
08/17	08/16	SAMSClub #4872 COLUMBIA SC	24226383229091008998918	5300	216.20		
08/18	08/17	AMZN Mktpl US*TO9EE56O1 Amzn.com/billWA	24692163229108406442025	5942	139.98		
08/18	08/17	AMZN Mktpl US*TQ1GC7JP2 Amzn.com/billWA	24692163229108798036195	5942	45.63		
08/21	08/20	AMZN Mktpl US*TQ0N88TS0 Amzn.com/billWA	24692163232100696959094	5942	55.63		
08/25	08/24	AMZN Mktpl US*TQ1XJ3R60 Amzn.com/billWA	24692163236104313941333	5942	51.98		
08/25	08/24	SQ *CLINTON W SEASE FARM, gosq.com SC	24692163236104355193231	7929	50.00		
08/25	08/24	SAMS CLUB #4872 COLUMBIA SC	24445003237400190660716	5300	32.21		
WILEY, ROGER						Total Activity	416.30
Account Number: XXXX-XXXX-XXXX							
07/31	07/27	CHICK-FIL-A #00945 COLUMBIA SC	24427333209710007330064	5814	133.31		
08/02	08/01	MCALISTERS #1061 MM 803-788-7600 SC	24231683213083710023949	5811	247.82		
08/15	08/14	LIZARDS THICKET SPRING VA803-419-5662 SC	24829133227001510902631	5812	35.17		
WILL, ANDERSON						Total Activity	4,535.32
Account Number: XXXX-XXXX-XXXX							
07/31	07/28	AMZN Mktpl US*T658R9YS0 Amzn.com/billWA	24692163209102176648923	5942	291.70		
08/01	07/31	AMZN Mktpl US*TH1ZK4EL1 Amzn.com/billWA	24692163212104804963992	5942	15.69		
08/02	08/01	IN *PRODUCTIONS UNLIMITED864-6756146 SC	24692163213105750269879	7922	450.00		
08/02	08/01	CIDS LLC 803-4089968 SC	24270743213900012237204	1799	399.38		
08/07	08/04	CIDS LLC 803-4089968 SC	24270743216900012545769	1799	399.38		
08/07	08/04	CIDS LLC 803-4089968 SC	24270743216900012547518	1799	399.38		
08/07	08/04	CIDS LLC 803-4089968 SC	24270743216900012544648	1799	399.38		
08/07	08/05	AMZN Mktpl US*TA4VX7EG2 Amzn.com/billWA	24692163217108804714417	5942	31.38		
08/09	08/07	SAMSClub.COM 888-746-7726 AR	24226383220370002062528	5300	626.20		
08/09	08/08	CIDS LLC 803-4089968 SC	24270743220900012821057	1799	70.67		
08/14	08/11	CIDS LLC 803-4089968 SC	24270743223900013195003	1799	399.38		
08/17	08/16	AMZN Mktpl US*TQ8P14FQ2 Amzn.com/billWA	24692163228107985863586	5942	27.00		
08/21	08/20	AMZN Mktpl US*TQ6TC0TO0 Amzn.com/billWA	24692163232100739002431	5942	296.65		
08/23	08/22	IN *SERV-A-CUP 800-262-3246 CA	24692163234102801289787	7299	217.49		
08/23	08/22	CIDS LLC 803-4089968 SC	24270743234900013945933	1799	399.38		
08/23	08/22	EOC03097 COLUMBIA SC	24431053235400708000135	7538	112.26		
WILLIAMS, LYDEA						Total Activity	2,874.61
Account Number: XXXX-XXXX-XXXX							
07/28	07/26	BOJANGLES 570 01005701 COLUMBIA SC	24164073208430620402964	5814	97.90		
08/03	08/02	LOWES #02356* COLUMBIA SC	24692163214106418734394	5200	12.94		
08/04	08/02	THE HOME DEPOT #1109 COLUMBIA SC	24943013215010192464058	5200	172.40		
08/07	08/05	HOBBY LOBBY #562 COLUMBIA SC	24137463218200108470261	5945	34.93		
08/21	08/20	AMZN Mktpl US*TQ1DL0MY2 Amzn.com/billWA	24692163232100728058378	5942	151.18		
08/21	08/21	AMZN Mktpl US*TQ4X74PO0 Amzn.com/billWA	24692163233101560684759	5942	1,058.26		
08/23	08/22	WAL-MART #1339 COLUMBIA SC	24226383235400003401509	5411	109.68		
08/25	08/24	AMZN Mktpl US*TQ5BV77Q1 Amzn.com/billWA	24692163236104237017426	5942	79.05		
08/25	08/24	Integrated ID Systems Inc704-5364995 NC	24744553237240002480750	7399	1,158.27		
WOLF, ALAN						Total Activity	8,301.32
Account Number: XXXX-XXXX-XXXX							
07/28	07/27	THE STATE NEWSPAPER 800-888-3566 CA	24001753209083123406942	5968	39.61		
07/31	07/23	MARRIOTT CHRLSTN RIVER CHARLESTON SC	24692163210103169574339	3509	1,407.40		
Arrival: 07/23/23							
07/31	07/23	MARRIOTT CHRLSTN RIVER CHARLESTON SC	24692163210103169574347	3509	1,407.40		
Arrival: 07/23/23							
07/31	07/23	MARRIOTT CHRLSTN RIVER CHARLESTON SC	24692163210103169574354	3509	1,407.40		
Arrival: 07/23/23							
07/31	07/29	MARRIOTT CHRLSTN RIVER 843-723-3000 SC	24692163210103169575559	3509	1,413.40		



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SHATEKA HOLLIDAY
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Posting Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
			Arrival: 07/29/23				
	07/31	07/29	SAMSLUB.COM 888-746-7726 AR	24226383211370553192816	5300	350.23	
	08/10	08/09	CDW GOVT #LF83326 800-808-4239 IL	24430993221083725260769	5045	1,199.85	
	08/14	08/11	PRINTGEAR SPORTSWEAR DIS 803-791-7763 SC	24493983224892019663609	5099	305.41	
	08/21	08/17	SAMSLUB.COM 888-746-7726 AR	24226383230370521595675	5300	486.97	
	08/23	08/22	PRINTGEAR SPORTSWEAR DIS 803-791-7763 SC	24493983235892011066469	5099	283.65	
WUORI, CHRISTI						Total Activity	
Account Number: XXXX-XXXX-XXXX-						409.92	
	08/15	08/15	CU EXTENSION SCHOOL & CM CDORFNE@CLEMSSC	24015143227286552200043	8220	25.00	
	08/16	08/15	SQ *CLINTON W SEASE FARM, gosq.com SC	24692163227107013883540	7929	50.00	
	08/17	08/16	IDISSMISS 469-348-4676 TX	24251383228027018733878	7299	199.00	
	08/21	08/17	WALMART.COM 8009666546 800-966-6546 AR	24445003230200144517187	5310	135.92	
1, R MAINTENANCE						Total Activity	
Account Number: XXXX-XXXX-XXXX-						14,637.05	
	08/08	08/06	BELCO ATHLETIC LAUNDRY E 704-543-6061 NC	24251383219030046178992	5072	313.20	
	08/08	08/07	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063220400765000024	5074	224.01	
	08/08	08/07	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063220400765000016	5074	1,144.04	
	08/09	08/08	LOWES #02356* COLUMBIA SC	24692163220101263941279	5200	72.32	
	08/09	08/08	LOCK DEPOT INC 187-736-5562 FL	24492153220713875363412	5072	134.99	
	08/09	08/08	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063221400767000013	5074	610.20	
	08/10	08/09	GRAINGER 877-2022594 IL	2475542322732223932832	5085	40.51	
	08/14	08/10	Fast Signs #143 Columbia SC	24202983223030039539367	5099	59.40	
	08/14	08/10	Fast Signs #143 Columbia SC	24202983223030039539359	5099	59.40	
	08/14	08/10	Fast Signs #143 Columbia SC	24202983223030039539342	5099	59.40	
	08/14	08/10	Fast Signs #143 Columbia SC	24202983223030039539375	5099	226.80	
	08/14	08/10	Fast Signs #143 Columbia SC	24202983223030039539334	5099	270.00	
	08/14	08/11	THE HOME DEPOT #1109 COLUMBIA SC	24943013224010187322435	5200	87.05	
	08/15	08/14	LOWES #03026* COLUMBIA SC	24692163226106139749180	5200	91.71	
	08/16	08/15	Jacksonville Sound & Comm904-7373512 FL	24744553227580000001492	5065	669.50	
	08/16	08/15	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063228400767000024	5074	1,129.68	
	08/16	08/15	GRAINGER 877-2022594 IL	24755423228732285508631	5085	111.23	
	08/17	08/16	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231683229091025479344	5251	156.45	
	08/17	08/16	GRAINGER 877-2022594 IL	24755423229732295415719	5085	182.36	
	08/18	08/17	EOC03097 COLUMBIA SC	24431053230400700000013	7538	66.35	
	08/18	08/17	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063230400761000034	5074	144.91	
	08/18	08/17	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063230400761000042	5074	399.43	
	08/21	08/18	MAVIS00910 COLUMBIA SC	24431053230200000000014	5532	925.05	
	08/22	08/21	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063234400765000028	5074	43.07	
	08/22	08/21	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063234400765000036	5074	586.99	
	08/22	08/21	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063234400765000010	5074	864.00	
	08/22	08/21	BATTERIES PLUS #660 COLUMBIA SC	24943003234286214400035	5999	155.74	
	08/23	08/22	THE GLASS GURU OF COLUMBI800-9355961 SC	24257613234900019347664	1520	508.08	
	08/23	08/22	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063235400767000025	5074	50.57	
	08/23	08/22	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063235400767000017	5074	1,377.00	
	08/24	08/23	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063236400769000030	5074	376.26	
	08/24	08/23	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063236400769000048	5074	73.84	
	08/24	08/23	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063236400769000014	5074	1,860.84	
	08/25	08/24	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063237400761000029	5074	320.41	
	08/25	08/24	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063237400761000037	5074	216.56	
	08/25	08/24	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063237400761000086	5074	376.26	
	08/25	08/24	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063237400761000011	5074	649.44	
1, R TRANSPORTATION						Total Activity	
Account Number: XXXX-XXXX-XXXX-						1,158.88	
	07/28	07/26	SAMSLUB.COM 888-746-7726 AR	24226383208370388252673	5300	24.36	
	08/03	08/01	SAMSLUB.COM 888-746-7726 AR	24226383214370707097272	5300	140.18	
	08/07	08/04	SAMSLUB.COM 888-746-7726 AR	24226383218370846311564	5300	501.23	
	08/09	08/08	SAMSLUB.COM 888-746-7726 AR	24226383220370038798442	5300	172.58	
	08/10	08/08	SAMSLUB.COM 888-746-7726 AR	24226383221370058395599	5300	60.89	
	08/16	08/14	SAMSLUB.COM 888-746-7726 AR	24226383227370378611372	5300	21.58	
	08/17	08/15	SAMSLUB.COM 888-746-7726 AR	24226383228370418402815	5300	60.89	
	08/21	08/18	SAMSLUB.COM 888-746-7726 AR	24226383232370575931022	5300	39.92	
	08/24	08/22	SAMSLUB.COM 888-746-7726 AR	24226383235370790353397	5300	60.89	
	08/25	08/24	LOWES #02356* COLUMBIA SC	24692163236104150424609	5200	15.47	
	08/25	08/23	SAMSLUB.COM 888-746-7726 AR	24226383236370846416775	5300	60.89	
10, R MAINTENANCE						Total Activity	
Account Number: XXXX-XXXX-XXXX-						12,260.03	
	07/28	07/27	EOC03097 COLUMBIA SC	24431053209400704000016	7538	96.58	
	07/28	07/27	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063209400761000049	5074	41.53	

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Date	Date	Description	Reference Number	MCC	Charge	Credit	
07/28	07/27	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063209400761000056	5074	43.05		
07/28	07/27	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063209400761000064	5074	154.74		
08/02	07/31	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632693213500510514102	5085	78.87		
08/02	07/31	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632693213500510514284	5085	16.71		
08/02	07/31	ELECTRIC CONTROL & SUPPLY803-691-9600 SC	24934873213030014673082	5251	551.23		
08/07	08/04	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063217400763000013	5074	2,484.00		
08/09	08/08	Jacksonville Sound & Comm904-7373512 FL	24744553220580000002166	5065	2,493.11		
08/09	08/08	GRAINGER 877-2022594 IL	24755423221732213798665	5085	1,222.77		
08/11	08/09	HOMEDPOT.COM 800-430-3376 GA	24943013222010182320576	5200	495.72		
08/14	08/11	CE COLUMBIA COLUMBIA SC	24717053223272231754150	5074	2,459.87		
08/15	08/14	BUDGET BLINDS OF MIDLANDSELGIN SC	24707803226027017779814	5714	1,174.70		
08/18	08/17	EOC03097 COLUMBIA SC	24431053230400700000120	7538	59.87		
08/22	08/21	LOWES #02356* COLUMBIA SC	24692163233101786746101	5200	80.42		
08/22	08/21	ELECTRIC CONTROL & SUPPLYCOLUMBIA SC	24377353234000003289218	5065	25.32		
08/25	08/24	LOWES #02356* COLUMBIA SC	24692163236104245688887	5200	21.54		
08/25	08/24	IN *PULLIAM RESTORATION 803-7505538 SC	24692163236104418470048	1520	750.00		
2, R MAINTENANCE						Total Activity	12,838.71
Account Number: XXXX-XXXX-XXXX-							
08/01	07/31	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063213400765000023	5074	1,225.88		
08/01	07/31	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063213400765000015	5074	1,067.25		
08/02	08/01	THOMPSON RENTAL SERVICES 803-6996313 SC	24003413213900019784533	7394	585.90		
08/04	08/03	UNITED REFRIG INC 486 COLUMBIA SC	24435653216207688400015	5046	86.36		
08/04	08/03	GRAINGER 877-2022594 IL	24755423216732166360254	5085	90.02		
08/07	08/03	THE HOME DEPOT #1109 COLUMBIA SC	24943013216010191328964	5200	309.14		
08/07	08/04	BATTERIES PLUS #660 COLUMBIA SC	24943003217286214700039	5999	794.88		
08/08	08/07	UNITED REFRIG INC 486 COLUMBIA SC	24435653219207688600074	5046	2,352.55		
08/10	08/08	KEYLESSACCESSLOCKS.COM 800-708-9326 FL	24194333221030015169346	7399	921.59		
08/10	08/08	ELECTRIC CONTROL & SUPPLY803-691-9600 SC	24934873221030014722434	5251	185.76		
08/15	08/14	THE GLASS GURU OF COLUMBI800-9355961 SC	24257613226900018747815	1520	1,290.02		
08/17	08/16	SQ *ASPIRE FIRE SPR 415-375-3176 SC	24492153228740468006993	8999	733.46		
08/21	08/17	Fast Signs #143 Columbia SC	24202983230030039590635	5099	118.80		
08/21	08/18	NFPA NATL FIRE PROTECT 800-344-3555 MA	24692163230109696250901	8398	393.95		
08/23	08/22	RONCO SPECIALIZED SYSTEM 716-879-8136 NY	24431063234083309077338	5046	862.00		
08/23	08/22	IN *PRECISION FIRE SOLUTI803-7962722 SC	24692163234102837789339	1711	1,109.17		
08/24	08/23	LOWES #02356* COLUMBIA SC	2469216323510355596822	5200	6.46		
08/24	08/23	WILLSCOT MOBILE MINI 480-894-6311 MD	24431063236700790540908	4225	245.33		
08/24	08/23	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063236400769000147	5074	460.19		
3, R MAINTENANCE						Total Activity	12,385.61
Account Number: XXXX-XXXX-XXXX-							
07/28	07/26	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632693208500523975560	5085	125.17		
07/28	07/26	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632693208500523975644	5085	87.52		
07/31	07/28	SUPPLYHOUSE.COM 888-757-4774 NY	24692163209102487359061	5074	68.21		
08/01	07/31	THE GLASS GURU OF COLUMBI800-9355961 SC	24257613212900017894952	1520	2,319.77		
08/01	07/31	BEARING DIST COLUMBIA 803-7990834 SC	24270743212900015681714	5085	946.70		
08/01	07/31	BEARING DIST COLUMBIA 803-7990834 SC	24270743212900015681847	5085	63.67		
08/02	08/01	THE GLASS GURU OF COLUMBI800-9355961 SC	24257613213900017901350	1520	1,001.84		
08/02	08/01	THE GLASS GURU OF COLUMBI800-9355961 SC	24257613213900017997226	1520	1,186.75		
08/03	08/02	STAPLS7612431402000001 877-8267755 GA	24164073214105010345666	5111	37.66		
08/07	07/31	GRAINGER 877-2022594 IL	24755423216732132974001	5085		293.59	
08/08	08/07	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063220400765000099	5074	574.98		
08/08	08/07	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063220400765000107	5074	57.14		
08/09	08/08	UNITED REFRIG INC 486 803-980-8000 SC	24435653221207688700128	5046	230.75		
08/11	08/09	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632693222500525365911	5085	83.14		
08/11	08/09	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632693222500525366091	5085	15.52		
08/14	08/11	STAPLS7613092980000001 877-8267755 GA	24164073223105100377263	5111	19.69		
08/14	08/11	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063224400763000030	5074	280.32		
08/14	08/11	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063224400763000048	5074	1,965.60		
08/18	08/16	SIKES SEPTIC TANK SERVICE803-3532549 SC	24073143229900015603745	1711	1,200.00		
08/21	08/18	LOWES #02356* COLUMBIA SC	24692163230109489668749	5200	192.28		
08/21	08/18	GRAINGER 877-2022594 IL	24755423231732319185245	5085	128.67		
08/21	08/20	AMZN Mktg US*TQ70N0MA2 Amzn.com/billWA	24692163232100797621726	5942	42.24		
08/23	08/21	TRANE SUPPLY-115409 COLUMBIA SC	24431063234968386730413	5046	120.68		
08/24	08/22	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632693235500489539837	5085	148.53		
08/24	08/22	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632693235500489539910	5085	1,600.01		
08/25	08/24	GRAINGER 877-2022594 IL	24755423237732374120545	5085	182.36		
4, R MAINTENANCE						Total Activity	14,802.61
Account Number: XXXX-XXXX-XXXX-							
07/28	07/27	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063209400761000155	5074	394.33		



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Date	Date	Description	Reference Number	MCC	Charge	Credit
08/01	07/31	SQ *ANOTHER PRINTER INC Columbia SC	24692163212104776879368	5999	981.56	
08/01	07/31	SQ *ANOTHER PRINTER INC Columbia SC	24692163212104777219653	5999	1,019.84	
08/01	07/31	IN *TRITEK FIRE & SECURIT803-4070747 SC	24692163212104894774648	5065	154.55	
08/01	07/26	GRAINGER 877-2022594 IL	74755423212732085099016	5085		99.50
08/02	08/01	DANNYS AUTOMOTIVE INC COLUMBIA SC	24829133214001675789133	7538	1,680.80	
08/04	08/03	WILLSCOT MOBILE MINI 480-894-6311 MD	24431063216700741161196	4225	263.33	
08/04	08/03	WILLSCOT MOBILE MINI 480-894-6311 MD	24431063216700741198123	4225	263.33	
08/07	08/03	ELECTRIC CONTROL & SUPPLY803-691-9600 SC	24934873216030015427337	5251	75.88	
08/07	08/04	IN *BRABHAM FENCE COMPANY803-9291218 SC	24692163216108307121467	1799	1,794.26	
08/09	08/07	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632693220500499967264	5085	1,821.98	
08/18	08/17	BATTERIES PLUS #660 COLUMBIA SC	24943003230286214000037	5999	173.85	
08/21	08/18	GRAINGER 877-2022594 IL	24755423231732319195079	5085	2,062.21	
08/23	08/22	LOWES #02356* COLUMBIA SC	24692163234102768317290	5200	38.84	
08/24	08/22	Fast Signs #143 Columbia SC	24202983235030035750964	5099	59.40	
08/24	08/22	Fast Signs #143 Columbia SC	24202983235030035750956	5099	178.20	
08/24	08/23	IN *SOUTH EASTERN CONSTRU800-262-3246 CA	24692163235103583554884	5039	875.50	
08/24	08/23	IN *SOUTH EASTERN CONSTRU803-7644002 SC	24692163235103629372200	5039	787.95	
08/24	08/23	IN *SOUTH EASTERN CONSTRU803-7644002 SC	24692163235103629372218	5039	1,400.80	
08/24	08/23	IN *SOUTH EASTERN CONSTRU803-7644002 SC	24692163235103629372226	5039	875.50	

5, R MAINTENANCE

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
13,575.19

07/28	07/26	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693208500523979455	5074	203.04	
07/31	07/27	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632693209500559013707	5085	85.91	
07/31	07/27	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632693209500559013889	5085	173.34	
07/31	07/27	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693209500559013962	5074	563.08	
08/01	07/31	SHERWIN WILLIAMS 702560 BLYTHEWOOD SC	24943003212981000119692	5231	27.27	
08/01	07/31	SHERWIN WILLIAMS 702560 BLYTHEWOOD SC	24943003212981000119700	5231	64.22	
08/01	07/31	SHERWIN WILLIAMS 702560 BLYTHEWOOD SC	24943003212981000119718	5231	28.61	
08/02	08/01	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063214400767000020	5074	585.83	
08/02	08/01	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063214400767000038	5074	890.75	
08/02	08/01	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063214400767000046	5074	396.91	
08/02	08/01	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063214400767000053	5074	315.18	
08/04	08/03	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063216400761000016	5074	1,774.66	
08/14	08/11	SQ *ASPIRE FIRE SPR 415-375-3176 SC	24492153223740487911756	8999	1,242.80	
08/16	08/14	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632693227500483168351	5085	186.05	
08/16	08/14	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632693227500483168435	5085	817.58	
08/16	08/14	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632693227500483168500	5085	114.69	
08/17	08/16	BEARING DIST COLUMBIA COLUMBIA SC	24270743228900016876216	5085	492.41	
08/18	08/17	EOC03097 COLUMBIA SC	24431053230400700000039	7538	59.87	
08/21	08/17	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632693230500542751077	5085	908.43	
08/21	08/18	LOWES #02356* COLUMBIA SC	24692163230109347663809	5200	61.56	
08/21	08/18	LOWES #02356* COLUMBIA SC	24692163230109347663817	5200	223.00	
08/23	08/22	Jacksonville Sound & Comm904-7373512 FL	24744553234580000001592	5065	746.75	
08/23	08/22	BLYTHEWOOD OIL COMPANY 803-754-3319 SC	24055233235091407000022	5085	312.28	
08/23	08/22	BLYTHEWOOD OIL COMPANY 803-754-3319 SC	24055233235091407000030	5085	325.01	
08/23	08/22	BLYTHEWOOD OIL COMPANY 803-754-3319 SC	24055233235091407000048	5085	298.60	
08/23	08/22	GRAINGER 877-2022594 IL	24755423235732354117299	5085	182.36	
08/25	08/24	JJ REZ LLC CHAPIN SC	24829133236300806219463	1520	2,495.00	

6, R MAINTENANCE

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
12,307.19

07/28	07/27	MAVIS00910 COLUMBIA SC	24431053208200000000020	5532	1,226.09	
08/04	08/03	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063216400761000081	5074	42.48	
08/07	08/04	BUDGET BLINDS OF MIDLANDSELGIN SC	24707803216027019416185	5714	428.29	
08/07	08/04	BUDGET BLINDS OF MIDLANDSELGIN SC	24707803216027019416193	5714	430.03	
08/07	08/04	BUDGET BLINDS OF MIDLANDSELGIN SC	24707803216027019416177	5714	694.42	
08/09	08/08	WILLSCOT MOBILE MINI 480-894-6311 MD	24431063221700778908942	4225	226.18	
08/09	08/08	WILLSCOT MOBILE MINI 480-894-6311 MD	24431063221700779000301	4225	226.18	
08/11	08/10	WILLSCOT MOBILE MINI 480-894-6311 MD	24431063223700793822399	4225	284.72	
08/11	08/10	WILLSCOT MOBILE MINI 480-894-6311 MD	24431063223700793847198	4225	284.72	
08/11	08/10	BLYTHEWOOD OIL COMPANY 803-754-3319 SC	24055233223091402000021	5085	426.24	
08/11	08/10	BLYTHEWOOD OIL COMPANY 803-754-3319 SC	24055233223091402000013	5085	488.36	
08/15	08/10	140 COOK & BOARDMAN 803-7390642 SC	24073143226900015828758	5072	1,782.00	
08/15	08/14	CE COLUMBIA COLUMBIA SC	24717053226172260985088	5074	395.25	
08/21	08/18	WILLSCOT MOBILE MINI 480-894-6311 MD	24431063231700755291823	4225	243.29	
08/21	08/18	WILLSCOT MOBILE MINI 480-894-6311 MD	24431063231700755315580	4225	243.29	
08/23	08/22	JJ REZ LLC CHAPIN SC	24829133234300789237260	1520	2,450.00	
08/24	08/23	JJ REZ LLC CHAPIN SC	24829133235300794223551	1520	1,750.00	
08/25	08/24	BLYTHEWOOD OIL COMPANY 803-754-3319 SC	24055233237091408000011	5085	320.43	
08/25	08/24	BLYTHEWOOD OIL COMPANY 803-754-3319 SC	24055233237091408000029	5085	365.22	

Transactions

Posting Transaction								
Date	Date	Description		Reference Number	MCC	Charge	Credit	
7, R MAINTENANCE								Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX								12,324.62
07/28	07/27	GATEWAY SUPPLY COMPANY COLUMBIA SC		24431063209400761000130	5074	176.09		
07/31	07/27	JOHNSTONE SUPPLY 394 COLUMBIA SC		24632693209500559018342	5085	72.40		
08/01	07/31	IN *TRITEK FIRE & SECURIT803-4070747 SC		24692163212104894774630	5065	1,933.73		
08/02	08/01	ADI-CB-CR 631-692-1728 SC		24055233214844011542119	5065	291.56		
08/02	08/01	BATTERIES PLUS #660 COLUMBIA SC		24943003214286214400047	5999	52.43		
08/02	08/01	BATTERIES PLUS #660 COLUMBIA SC		24943003214286214400070	5999	612.76		
08/02	08/01	PYE BARKER - ROSWELL CLON305-2789042 GA		24137473214000018086709	5099	840.00		
08/03	08/02	GRAINGER 877-2022594 IL		24755423215732155595614	5085	180.96		
08/04	08/02	ELECTRIC CONTROL & SUPPLY803-691-9600 SC		24934873215030015086100	5251	198.61		
08/04	08/02	ELECTRIC CONTROL & SUPPLY803-691-9600 SC		24934873215030015086118	5251	326.71		
08/04	08/02	ELECTRIC CONTROL & SUPPLY803-691-9600 SC		24934873215030015086092	5251	993.60		
08/04	08/03	BLANCHARD MACHINERY 803-791-7100 SC		24431063215616031331250	5072	880.21		
08/09	08/07	THE HOME DEPOT #1109 COLUMBIA SC		24943013220010188336768	5200	86.25		
08/14	08/10	TRANE SUPPLY-115409 COLUMBIA SC		24431063223968667586685	5046	1,026.36		
08/14	08/10	TRANE SUPPLY-115409 COLUMBIA SC		24431063223968668067750	5046	314.63		
08/17	08/16	LOWES #02356* COLUMBIA SC		24692163228107950489342	5200	232.91		
08/18	08/17	GRAINGER 877-2022594 IL		24755423230732305154081	5085	9.83		
08/18	08/17	GRAINGER 877-2022594 IL		24755423230732305154875	5085	2,398.11		
08/22	08/21	SAMS CLUB RENEWAL COLUMBIA SC		24226383234400000288264	5300	118.80		
08/23	08/22	GRAINGER 877-2022594 IL		24755423235732354075935	5085	988.86		
08/23	08/22	GRAINGER 877-2022594 IL		24755423235732354075943	5085	589.81		

8, R MAINTENANCE

Account Number: XXXX-XXXX-XXXX-XXXX										10,425.37
07/28	07/27	CINTAS CORP	972-9967900	OH	24717053208282080546960	7399	1,480.88			
08/03	08/02	LOWES #02356*	COLUMBIA	SC	24692163214106322454188	5200	75.49			
08/03	08/01	Fast Signs #143	Columbia	SC	24202983214030037834001	5099	43.20			
08/03	08/02	GATEWAY SUPPLY COMPANY	COLUMBIA	SC	24431063215400769000019	5074	1,487.00			
08/04	08/02	HOMEDEPOT.COM	800-430-3376	GA	24943013215010185257345	5200	182.52			
08/04	08/02	HOMEDEPOT.COM	800-430-3376	GA	24943013215010187152734	5200	171.72			
08/07	08/04	LOWES #02356*	COLUMBIA	SC	24692163216108019663251	5200	186.71			
08/07	08/01	THE HOME DEPOT #1109	COLUMBIA	SC	24943013216010191325853	5200	104.33			
08/07	08/04	THE HOME DEPOT #1109	COLUMBIA	SC	24943013217010187304523	5200	71.96			
08/07	08/04	Fast Signs #143	Columbia	SC	24202983218030083517589	5099	59.40			
08/07	08/04	Fast Signs #143	Columbia	SC	24202983218030083517597	5099	59.40			
08/07	08/04	Fast Signs #143	Columbia	SC	24202983218030083517605	5099	205.20			
08/11	08/10	SP FOLEYBELSAWLOCK	HTTPSFOLEYBELWI		24492163222000024581285	5999	202.96			
08/11	08/10	EOC03097	COLUMBIA	SC	24431053223400708000071	7538	52.31			
08/14	08/11	Jacksonville Sound & Comm	904-7373512	FL	24744553223580000001751	5085	950.00			
08/14	08/11	Jacksonville Sound & Comm	904-7373512	FL	24744553223580000001769	5085	650.00			
08/14	08/11	SAMSClub.COM	888-746-7726	AR	24226383225370211291657	5300	221.95			
08/16	08/14	Fast Signs #143	Columbia	SC	24202983227030034738788	5099	59.40			
08/16	08/14	Fast Signs #143	Columbia	SC	24202983227030034738804	5099	59.40			
08/16	08/14	Fast Signs #143	Columbia	SC	24202983227030034738796	5099	237.60			
08/17	08/16	LOWES #03026*	COLUMBIA	SC	24692163228107950296523	5200	91.50			
08/18	08/17	EOC03097	COLUMBIA	SC	24431053230400700000054	7538	59.87			
08/21	08/18	THE GLASS GURU OF COLUMBI	800-9355961	SC	24257613230900019125999	1520	367.25			
08/21	08/18	BLYTHEWOOD OIL COMPANY	803-754-3319	SC	24055233231091406000019	5085	387.15			
08/22	08/21	LOWES #02356*	COLUMBIA	SC	24692163233101786746127	5200	171.72			
08/23	08/21	THE HOME DEPOT #1109	COLUMBIA	SC	24943013234010188431316	5200	206.77			
08/24	08/23	SOUTHERN LOCK AND SUPPLY	727-5415536	FL	24270743235900012793556	5072	2,392.41			
08/25	08/24	D & L PARTS CO INC #20	803-832-7030	SC	24431063236636000181184	5046	187.27			

9. R MAINTENANCE

Account Number: XXXX-XXXX-XXXX-XXXX										14,309.39
07/28	07/27	(PC) 1140 PERRY MANN	803-2524373	SC	24767903208171401525164	5065		1,620.00		
07/31	07/27	THE HOME DEPOT #1109	COLUMBIA	SC	24943013209010191409086	5200		375.81		
08/01	07/31	GRAINGER	877-2022594	IL	24755423213732133129488	5085		1,572.46		
08/02	07/31	JOHNSTONE SUPPLY 394	803-735-9979	SC	24632693213500510511470	5085		85.90		
08/02	08/01	CE COLUMBIA	COLUMBIA	SC	24717053213262135125658	5074		1,963.22		
08/02	08/01	PALMETTO METAL PRODUCTS	1803-7834527	SC	24755423213282132628718	1761		2,494.84		
08/07	08/04	JOHNSTONE SUPPLY 394	COLUMBIA	SC	24632693217500693264166	5085		1,363.78		
08/10	08/09	SC BOILER SAFETY PROG	803-896-4314	SC	24015143221083331506816	9399		125.00		
08/10	08/09	SC BOILER SAFETY PROG	803-896-4314	SC	24015143221083334062973	9399		100.00		
08/18	08/17	CE COLUMBIA	COLUMBIA	SC	24717053229262298086681	5074		2,227.41		
08/18	08/17	CE COLUMBIA	COLUMBIA	SC	24717053229262298086699	5074		40.38		
08/25	08/23	JOHNSTONE SUPPLY	COLUMB904-641-2282	SC	24632693236500504618755	5074		68.39		
08/25	08/24	PALMETTO METAL PRODUCTS	1803-7834527	SC	24755423236282361680476	1761		2,272.20		



RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX-
July 28, 2023 - August 27, 2023
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Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Reference Number	Amount
07/03	06/30	HILTON GREENVILLE No Show 864-2324747 SC US 864-2324747		24013393181003448388982	168.37

Resolved Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Resolution Identifier	Reference Number	Amount
10/06	10/05	AMZN Mktp US*1K9VT3410 Amzn.com/bill VWA US		C	24692162278100576997518	23.74
06/07	06/06	IMMIGRATION CANADA ONLINE OTTAWA ON CA		C	74064493157820176503057	137.95
06/07	06/06	IMMIGRATION CANADA ONLINE OTTAWA ON CA		C	74064493157820176549738	275.89
05/11	05/10	SAMS CLUB #8283 COLUMBIA SC US		M	24445003131400198950579	20.78
05/19	05/18	THE GRAND ON MAIN WWW.THEGRANDO SC US		C	24492163138000027274246	110.00

Resolution Identifier: C = Resolved In favor of Client M = Resolved In favor of Merchant

Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	0.00%	\$0.00	\$0.00
CASH	0.00%	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.