

RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX
August 28, 2023 - September 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 09/27/23 Payment Due Date 10/22/23 Days in Billing Cycle 31 Credit Limit \$1,500,000 Cash Limit \$0 Total Payment Due \$552,163.89	Previous Balance \$535,475.69 Payments -\$535,475.69 Credits -\$9,503.55 Cash \$0.00 Purchases \$564,500.23 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$16.56 Finance Charge \$0.00 Current Balance \$555,013.24

Important Messages

** ATTENTION ** Your account is in dispute for \$2,849.35.

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

**N0000057

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

Total Payment Due \$552,163.89
Payment Due Date 10/22/23

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-XXXX 19,608	922.14	0.00	3,387.77	2,465.63
AGEE, JESSICA XXXX-XXXX-XXXX-XXXX 19,803	0.00	0.00	450.35	450.35
ALBERSE, KEVIN XXXX-XXXX-XXXX-XXXX 14,712	0.00	0.00	1,688.57	1,688.57
ALI, AHMED XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	4,718.00	4,718.00
ALLEN, PATRICK XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	394.48	394.48
ALRIDGE, TERRANCE XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	1,636.58	1,636.58
ASHFORD, OLISA XXXX-XXXX-XXXX-XXXX 19,840	0.00	0.00	6,017.72	6,017.72
ASHFORD, TAMALA XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	243.22	243.22
ATKINSON, PENELOPE XXXX-XXXX-XXXX-XXXX 18,248	0.00	0.00	1,291.04	1,291.04
BAKER, STACEY XXXX-XXXX-XXXX-XXXX 19,352	129.50	0.00	5,703.16	5,573.66
BAKUTES, ARLENE XXXX-XXXX-XXXX-XXXX 19,003	0.00	0.00	1,080.66	1,080.66
BATES, CURTIS XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	702.90	702.90
BENNETT, CLARISSA XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	187.30	187.30
BENTON, WILLIAM XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	528.12	528.12
BOSIER, CASSANDRA XXXX-XXXX-XXXX-XXXX 19,887	0.00	0.00	1,500.24	1,500.24
BOYD, TERESA PRICE XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	1,126.89	1,126.89
BRAZELL, KENNETH XXXX-XXXX-XXXX-XXXX 19,401	0.00	0.00	5,886.72	5,886.72
BUTLER, ALVERA C XXXX-XXXX-XXXX-XXXX 19,734	62.15	0.00	5,356.87	5,294.72
CAIN, JENNIFER XXXX-XXXX-XXXX-XXXX 19,544	0.00	0.00	9,292.20	9,292.20
CARSWELL, ROBERT XXXX-XXXX-XXXX-XXXX 19,882	0.00	0.00	198.00	198.00
CARTER, GRETA XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	1,927.39	1,927.39



RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX-
August 28, 2023 - September 27, 2023
Page 4 of 48

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
CARTER, TOMMY XXXX-XXXX-XXXX- 20,000	0.00	0.00	6,377.65	6,377.65
CHANDLER, KEICHA XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,808.08	3,808.08
CHASE, KENT XXXX-XXXX-XXXX- 15,331	0.00	0.00	814.05	814.05
CHINA, PAULA B XXXX-XXXX-XXXX- 19,281	0.00	0.00	460.98	460.98
CLAXTON, MARQUEZ XXXX-XXXX-XXXX- 20,000	0.00	0.00	97.67	97.67
COBB, ABBY XXXX-XXXX-XXXX- 19,345	0.00	0.00	10,305.07	10,305.07
COLEMAN, JENNIFER XXXX-XXXX-XXXX- 20,000	0.00	0.00	871.84	871.84
COLEMAN, ODORA XXXX-XXXX-XXXX- 19,431	0.00	0.00	3,487.69	3,487.69
COLEMAN, TONY XXXX-XXXX-XXXX- 19,408	108.70	0.00	880.16	771.46
COUNCIL, GEORGETTE L XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,781.53	4,781.53
CULBERTSON, MEAGAN XXXX-XXXX-XXXX- 19,667	0.00	0.00	2,302.30	2,302.30
CUNNINGHAM, BOBBY G XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,516.59	2,516.59
DANNER, KIMBERLY XXXX-XXXX-XXXX- 19,951	5.70	0.00	4,010.52	4,004.82
DAVIS, KATINIA XXXX-XXXX-XXXX- 13,723	47.50	0.00	8,048.53	8,001.03
DERRICK, DANIEL XXXX-XXXX-XXXX- 18,830	0.00	0.00	6,816.18	6,816.18
ELLIOTT, BENJARA XXXX-XXXX-XXXX- 20,000	0.00	0.00	431.04	431.04
ELLIS, LISA XXXX-XXXX-XXXX- 19,725	30.23	0.00	6,079.75	6,049.52
EVANS, JASMINE XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,063.22	2,063.22
EVANS, QUINNE XXXX-XXXX-XXXX- 18,647	0.00	0.00	1,506.01	1,506.01
FENNELL, PAIGE XXXX-XXXX-XXXX- 18,789	0.00	0.00	1,736.73	1,736.73
FENTON, GINA XXXX-XXXX-XXXX- 20,000	0.00	0.00	166.75	166.75

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
FLOYD, SCOTT XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	2,366.54	2,366.54
FOWLER, DENISE XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	2,451.57	2,451.57
FRANKLIN, MARSHALYNN XXXX-XXXX-XXXX-XXXX				
19,951	10.70	0.00	1,756.91	1,746.21
FRANKLIN, STACEY XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	1,288.99	1,288.99
GAMBLE, CARLTON XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	651.84	651.84
GARNER, TWANISHA XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	589.72	589.72
GILBERT, REMY XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	1,310.92	1,310.92
GILLCRESE, NICHOLAS XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	547.48	547.48
GILLESPIE, JENNIFER XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	599.78	599.78
GRANT, HELEN XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	131.05	131.05
GREGORY, NANCY XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	1,510.91	1,510.91
HAWKINS, JOANTA XXXX-XXXX-XXXX-XXXX				
18,066	607.04	0.00	4,614.07	4,007.03
HAWKINS, KARLA XXXX-XXXX-XXXX-XXXX				
20,000	6.36	0.00	6.36	0.00
HAYDEN, SONYA XXXX-XXXX-XXXX-XXXX				
18,738	0.00	0.00	3,094.19	3,094.19
HENDERSON, DANA XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	456.20	456.20
HENDERSON, RODERICK XXXX-XXXX-XXXX-XXXX				
19,277	0.00	0.00	1,782.45	1,782.45
HILL, KELLY XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	246.24	246.24
HILL, KENDRA XXXX-XXXX-XXXX-XXXX				
10,967	68.97	0.00	4,910.04	4,841.07
HOLLAND, CHARLES XXXX-XXXX-XXXX-XXXX				
19,670	0.00	0.00	110.00	110.00
HOLLAND, SHANNON XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	2,607.28	2,607.28
HOLLEY, JESSICA XXXX-XXXX-XXXX-XXXX				
19,972	0.00	0.00	1,516.85	1,516.85



RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX-
August 28, 2023 - September 27, 2023
Page 6 of 48

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
HUTCHERSON, KIMBERLY XXXX-XXXX-XXXX- 20,000	0.00	0.00	45.53	45.53
INGLE, BERNARD XXXX-XXXX-XXXX- 20,000	0.00	0.00	594.66	594.66
JACKSON, BENJAMIN XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,816.89	2,816.89
JACKSON, KASEENA XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,502.18	2,502.18
JACKSON, ROBERT XXXX-XXXX-XXXX- 20,000	11.92	0.00	9,964.61	9,952.69
JENNINGS, LECINDA XXXX-XXXX-XXXX- 16,576	0.00	0.00	4,282.61	4,282.61
JOHNSON, CHARAEA XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,703.14	2,703.14
JOHNSON, HAROLD XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,400.82	4,400.82
JONES, TIA XXXX-XXXX-XXXX- 20,000	0.00	0.00	507.24	507.24
KELLY, MARION XXXX-XXXX-XXXX- 20,000	0.00	0.00	77.76	77.76
KENELY, JAMILIA XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,154.98	2,154.98
KENNEDY, LIONEL XXXX-XXXX-XXXX- 19,777	0.00	0.00	3,028.65	3,028.65
KNIGHT, GARRETT XXXX-XXXX-XXXX- 20,000	0.00	0.00	6,908.12	6,908.12
KRATSIOS, MARIA XXXX-XXXX-XXXX- 19,379	0.00	0.00	2,026.04	2,026.04
LEE, JACQUELINE XXXX-XXXX-XXXX- 18,154	628.93	0.00	16,657.67	16,028.74
MACK, LUTHER XXXX-XXXX-XXXX- 19,853	0.00	0.00	917.32	917.32
MACK-FOXWORTH, BRENDA XXXX-XXXX-XXXX- 19,941	0.00	0.00	1,743.95	1,743.95
MANIGAULT, EMILY XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,180.18	1,180.18
MAZYCK, KARIS XXXX-XXXX-XXXX- 20,000	0.00	0.00	815.81	815.81
MCCLINTON, VINCENT XXXX-XXXX-XXXX- 20,000	0.00	0.00	274.30	274.30
MCINTYRE, VICKIE XXXX-XXXX-XXXX- 19,808	0.00	0.00	3,421.91	3,421.91

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
MCMICKEN, JEFFREY XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	62.08	62.08
MEETZE, PAUL XXXX-XXXX-XXXX-XXXX 19,523	0.00	0.00	6,067.12	6,067.12
MILLER, MALK XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	163.13	163.13
MITCHELL, DAVID XXXX-XXXX-XXXX-XXXX 19,490	0.00	0.00	709.24	709.24
MIZZELL, BARRY XXXX-XXXX-XXXX-XXXX 18,211	0.00	0.00	6,755.76	6,755.76
MOORE, KIM XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	3,292.47	3,292.47
MORIN, JULIE XXXX-XXXX-XXXX-XXXX 225,000	0.00	0.00	68,550.66	68,550.66
MURNER, TRENTON XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	1,073.92	1,073.92
MYERS, MELISSA XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	1,731.31	1,731.31
NEDD, BARRY XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	2,008.51	2,008.51
NEWTON, ARTHUR XXXX-XXXX-XXXX-XXXX 17,579	0.00	0.00	2,844.28	2,844.28
NORTON, JACQUELINE XXXX-XXXX-XXXX-XXXX 19,921	0.00	0.00	7,280.79	7,280.79
ONEILL, NATHAN XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	397.96	397.96
PASCHAL, JOSEPH XXXX-XXXX-XXXX-XXXX 19,994	6.28	0.00	5,632.85	5,626.57
PAYABLE, ACCOUNTS XXXX-XXXX-XXXX-XXXX 5	0.00	0.00	19,437.43	19,437.43
PERALTA, ANDREA XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	518.03	518.03
PROWELL, WHITNEY XXXX-XXXX-XXXX-XXXX 20,000	376.35	0.00	4,452.14	4,075.79
RÉCTOR, GEOFFEREY XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	41.60	41.60
RESOURCES, HUMAN XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	1,344.00	1,344.00
RICHARDSON, DEONAANDRE XXXX-XXXX-XXXX-XXXX 20,000	39.27	0.00	3,414.31	3,375.04
ROBBINS, MOLLY XXXX-XXXX-XXXX-XXXX 20,000	83.40	0.00	1,990.59	1,907.19



Page 8 of 48

Account Number

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
ROBINSON, DWAYNE XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,620.17	2,620.17
ROBINSON, TAUREAN XXXX-XXXX-XXXX- 19,667	0.00	0.00	4,902.98	4,902.98
ROBINSON-LEE, LAWANA XXXX-XXXX-XXXX- 19,830	0.00	0.00	1,076.28	1,076.28
ROSEFIELD, BRIAN XXXX-XXXX-XXXX- 18,603	122.47	0.00	4,897.89	4,775.42
ROSS, BRANDON XXXX-XXXX-XXXX- 18,709	1,291.68	0.00	6,124.41	4,832.73
SAVAGE, DEANNA XXXX-XXXX-XXXX- 20,000	44.25	0.00	1,318.90	1,274.65
SCHMITZ, LARA XXXX-XXXX-XXXX- 20,000	167.40	0.00	499.47	332.07
SEAY, KRISTIN XXXX-XXXX-XXXX- 20,000	0.00	0.00	648.21	648.21
SHELL, APRIL XXXX-XXXX-XXXX- 19,785	0.00	0.00	1,426.63	1,426.63
SHERMAN, MATTHEW XXXX-XXXX-XXXX- 18,307	0.00	0.00	11,172.58	11,172.58
SIMS, MARK XXXX-XXXX-XXXX- 19,501	0.00	0.00	861.05	861.05
SINGLETON, DAVONTAE XXXX-XXXX-XXXX- 19,978	0.00	0.00	1,215.16	1,215.16
SMITH, CLEVELAND XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,837.83	1,837.83
SMITH, PATRINA XXXX-XXXX-XXXX- 20,000	0.00	0.00	141.00	141.00
SUBER, SHAWN XXXX-XXXX-XXXX- Disputed Amount 2,790.00 17,210	2,790.00	0.00	1,018.96	-1,771.04
TAYLOR, CLINT XXXX-XXXX-XXXX- 20,000	0.00	0.00	15.39	15.39
TAYLOR, MALINDA XXXX-XXXX-XXXX- 20,000	579.96	0.00	303.52	-276.44
TAYLOR, SABINA MOSSO XXXX-XXXX-XXXX- 19,658	0.00	0.00	2,497.87	2,497.87
TAYLOR-BROWN, MICHELE XXXX-XXXX-XXXX- 18,859	370.98	0.00	8,211.54	7,840.56
TEMONEY, JEFFERY XXXX-XXXX-XXXX- 19,330	0.00	0.00	5,552.36	5,552.36
THOMPSON, CARA XXXX-XXXX-XXXX- Disputed Amount 59.35 1	0.00	0.00	689.05	689.05

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
TRIMNAL, SCOTTY XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	1,367.94	1,367.94
TURCHETTA, GREG XXXX-XXXX-XXXX-XXXX 19,956	0.00	0.00	433.22	433.22
TURNER, BARBARA XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	1,811.83	1,811.83
WARING, KENDRA XXXX-XXXX-XXXX-XXXX 19,005	0.00	0.00	6,000.83	6,000.83
WASHINGTON, TANEDRA XXXX-XXXX-XXXX-XXXX 20,000	47.25	0.00	5,292.96	5,245.71
WEBSTER, DENISE XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	169.30	169.30
WELLS, WANDA W. XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	2,249.43	2,249.43
WESTMORELAND, JAMIE XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	2,534.96	2,534.96
WHITE, ROBERT XXXX-XXXX-XXXX-XXXX 19,811	0.00	0.00	836.58	836.58
WHITECOTTON, EMILY XXXX-XXXX-XXXX-XXXX 19,409	31.28	0.00	6,733.14	6,701.86
WILEY, ROGER XXXX-XXXX-XXXX-XXXX 20,000	231.85	0.00	473.63	241.78
WILL, ANDERSON XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	4,111.16	4,111.16
WILLIAMS, LYDEA XXXX-XXXX-XXXX-XXXX 18,763	35.61	0.00	888.48	852.87
WOLF, ALAN XXXX-XXXX-XXXX-XXXX 18,030	0.00	0.00	5,790.00	5,790.00
WUORI, CHRISTI XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	906.47	906.47
YEH, RUTH F. XXXX-XXXX-XXXX-XXXX 20,000	128.68	0.00	7,244.77	7,116.09
1, R MAINTENANCE XXXX-XXXX-XXXX-XXXX 20,000	403.78	0.00	12,462.61	12,058.83
1, R TRANSPORTATION XXXX-XXXX-XXXX-XXXX 10,000	0.00	0.00	576.43	576.43
10, R MAINTENANCE XXXX-XXXX-XXXX-XXXX 5	0.00	0.00	6,768.82	6,768.82
2, R MAINTENANCE XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	13,275.19	13,275.19
3, R MAINTENANCE XXXX-XXXX-XXXX-XXXX 20,000	113.22	0.00	14,151.35	14,038.13



RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX-
August 28, 2023 - September 27, 2023
Page 10 of 48

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
4, R MAINTENANCE XXXX-XXXX-XXXX- 5	0.00	0.00	10,208.66	10,208.66
5, R MAINTENANCE XXXX-XXXX-XXXX- 5	0.00	0.00	9,003.92	9,003.92
6, R MAINTENANCE XXXX-XXXX-XXXX- 5	0.00	0.00	11,990.06	11,990.06
7, R MAINTENANCE XXXX-XXXX-XXXX- 5	0.00	0.00	10,830.52	10,830.52
7, R TRANSPORTATION XXXX-XXXX-XXXX- 10,000	0.00	0.00	100.00	100.00
8, R MAINTENANCE XXXX-XXXX-XXXX- 5	0.00	0.00	3,564.51	3,564.51
9, R MAINTENANCE XXXX-XXXX-XXXX- 5	0.00	0.00	9,311.31	9,311.31
9, R TRANSPORTATION XXXX-XXXX-XXXX- 10,000	0.00	0.00	175.00	175.00

Transactions

Posting Transaction Date	Description	Reference Number	MCC	Charge	Credit
RICHLAND SCH DIST TWO					Total Activity
Account Number: XXXX-XXXX-XXXX-					-\$535,475.69
09/21 09/21	PAYMENT CENTER	2648620000000000003057	0008		535,475.69
ADAMS, RASHAD					Total Activity
Account Number: XXXX-XXXX-XXXX-					2,465.63
08/28 08/24	OTC BRANDS INC 800-2280475 NE	24789303237315401105806	5964	114.43	
08/28 08/26	FLOCABULARY HTTPWWW.FLOCNY	24492163238000038276130	8299	149.04	
08/30 08/29	THE URBAN GARDEN - CLOVERCOLUMBIA SC	24251383241027018447456	5261	244.56	
08/30 08/29	PETSMART #1286 COLUMBIA SC	24231683242400010054017	5995	418.34	
08/31 08/29	JOHNNY'S SELECTED SEED 877-5646697 ME	24121573242610163340098	5261	55.26	
09/01 08/29	AVOLVE INC 303-720-8604 CO	24492153243852197091179	5261	114.20	
09/01 08/31	ASCD RESOURCES WWW.ASCD.ORG VA	24492163243000033688324	8699	584.49	
09/11 09/08	SAMS CLUB#4872 COLUMBIA SC	24226383251360274542952	5300	42.74	
09/11 09/08	WALMART.COM 8009666546 800-966-6546 AR	24445003251300643312314	5310	120.53	
09/11 09/08	IKEA 442409136 888-434-4532 MD	24435653251083153417871	5712	757.85	
09/11 09/08	SAMS CLUB #4872 COLUMBIA SC	24445003252400198999199	5300	55.92	
09/11 09/09	WALMART.COM 800-966-6546 AR	24055233252083706963164	5310	120.53	
09/11 09/10	WM SUPERCENTER #634 CAMDEN SC	24445003254400197935424	5411	246.89	
09/11 09/09	IKEA 442409136 8884344532 MD	74435653252083007939454	5712		164.29
09/22 09/09	CLAIM ADJ/ IKEA 442409136	74435653252083007939454	5712	164.29	
09/22 09/18	CLAIM ADJ/ AMZN MKTP US*T	24692163261100988587482	5942	198.70	
09/22 09/08	CLAIM ADJ/ IKEA 442409136	24435653251083153417871	5712		757.85
AGEE, JESSICA					Total Activity
Account Number: XXXX-XXXX-XXXX-					450.36
08/28 08/26	AMAZON.COM*T37PO4N80 AMZNAMZN.COM/BILLWA	24431063238083702204584	5942	31.21	
09/04 09/04	Amazon.com*TL5HU9ZE1 Amzn.com/billWA	24692163247102803566278	5942	29.29	
09/08 09/07	EB SEPTEMBER 26-27 20 801-413-7200 CA	24492153250713617132334	7399	28.00	
09/08 09/07	FOOD LION #2604 BLYTHEWOOD SC	24692163250102752831602	5411	66.56	
09/08 09/07	BLYTHEWOODIGA BLYTHEWOOD SC	24427333250720230959413	5411	69.28	
09/13 09/12	STUDIES WEEKLY 8663118734 UT	24610843256000700150598	5942	44.40	
09/19 09/18	FOOD LION #2604 BLYTHEWOOD SC	24692163261101553044222	5411	71.26	
09/25 09/22	FREDRICK 800-890-1000 FL	24116413266067114597481	5331	110.35	
ALBERSE, KEVIN					Total Activity
Account Number: XXXX-XXXX-XXXX-					1,688.67
08/28 08/25	SQ *POSTERAZZI CORP gosq.com NY	24692163237104977250939	7333	98.49	
08/29 08/28	LIDL #1092 COLUMBIA SC	24692163241107826999220	5411	146.21	
08/31 08/30	4IMPRINT, INC 4IMPRINT.COM WI	24692163242109230932218	5969	525.56	
08/31 08/30	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137463243001350101060	5942	96.17	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/05	09/04	STK*Shutterstock 866-6633954 NY	24793383247000841154945	7333	29.00	
09/07	09/06	THE 5 LOVE LANGUAGES HTTPSS5LOVELANIL	24011343249000024838940	5815	18.44	
09/07	09/05	PAYPAL *NARA PAPERS 4029357733	74284483249335148961627	5969	98.00	
09/07	09/07	INTERNATIONAL TRANSACTION FEE	74284483249335148961627	0001	0.98	
09/07	09/06	BOOKSAMILLION.COM 800-201-3550 AL	24431063249083739822918	5942	20.51	
09/13	09/12	MICHAELS STORES 5021 COLUMBIA SC	24692163256106832806611	5970	57.48	
09/14	09/12	FUN EXPRESS 800-2280122 NE	24789303256410800079466	5964	59.96	
09/21	09/19	ECOMMERCE TICOSHOPPINGCOMESCAZU	74912993262326214826992	5499	162.00	
09/21	09/21	INTERNATIONAL TRANSACTION FEE	74912993262326214826992	0001	1.62	
09/21	09/20	LOWES FOODS #276 COLUMBIA SC	24427333263720211463703	5411	133.95	
09/21	09/20	LOWES FOODS #276 COLUMBIA SC	24427333263720211465856	5411	37.67	
09/22	09/21	SP GENERALSHOTS SAUCE GENERALHOTS SAULA	24492163264000033824188	5499	157.86	
09/27	09/26	KROGER #448 COLUMBIA SC	24445713269300593974943	5411	44.67	

ALI, AHMED

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity

4,718.00

08/28	08/26	THE HOME DEPOT #1110 COLUMBIA SC	24943013239010185157224	5200	193.88	
08/30	08/29	SP MCCORMICKS MCCORMICKSNETIL	24011343241000033663899	5399	250.18	
08/30	08/29	SWEETWATER SOUND 260-432-8176 IN	24492153241743223369220	5733	67.93	
08/31	08/30	WALMART.COM 800-966-6546 AR	24692163242108968732717	5310	76.20	
09/08	09/07	WALMART.COM 800-966-6546 AR	24692163250102643776354	5310	38.22	
09/13	09/11	SOUTH CAROLINA ASSOCIATION803-7988380 SC	24639233255900012636683	8699	940.00	
09/14	09/13	STUDY.COM * STUDY.COM STUDY.COM CA	24492163256000027028713	8299	350.99	
09/14	09/13	STUDY.COM * STUDY.COM STUDY.COM CA	24492163256000027577743	8299	167.41	
09/15	09/15	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692163258108461679705	5964	1,685.47	
09/18	09/16	WALMART.COM 800-966-6546 AR	24692163259109675047118	5310	39.94	
09/27	09/22	PENSKE TRK LSG 009810 WEST COLUMBIASC	24138293269706000075758	7513	284.59	
09/27	09/22	PENSKE TRK LSG 009810 WEST COLUMBIASC	24138293269706000075766	7513	269.47	
09/27	09/22	PENSKE TRK LSG 009810 WEST COLUMBIASC	24138293269706000075774	7513	269.47	
09/27	09/25	PENSKE TRK LSG 009847 BLYTHEWOOD SC	24138293269706000075840	7513	7.93	
09/27	09/25	PENSKE TRK LSG 009847 BLYTHEWOOD SC	24138293269706000075857	7513	22.31	
09/27	09/25	PENSKE TRK LSG 009847 BLYTHEWOOD SC	24138293269706000075865	7513	22.68	
09/27	09/26	THE UPS STORE 4584 803-8886362 SC	24000973269479303484398	7399	31.33	

ALLEN, PATRICK

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity

394.48

09/20	09/18	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632693262500482412988	5085	287.24	
09/22	09/20	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632693264500494772898	5085	107.24	

ALRIDGE, TERRANCE

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity

1,636.58

09/04	09/01	SAMSClub #8283 COLUMBIA SC	24226383245400002935018	5300	212.67	
09/15	09/14	WM SUPERCENTER #2214 COLUMBIA SC	24445003258400187971716	5411	156.17	
09/15	09/14	SAMS CLUB #8283 COLUMBIA SC	24445003258400187971898	5300	124.30	
09/18	09/15	SAMSClub #8283 COLUMBIA SC	24226383259400000414860	5300	56.06	
09/20	09/18	CHICK-FIL-A #04748 COLUMBIA SC	24427333262710029516181	5814	348.19	
09/22	09/21	SAMSClub #8283 COLUMBIA SC	24226383265400000697466	5300	45.72	
09/22	09/22	SC PARK SERVICE 803-734-1778 SC	24015143265207980107298	9399	145.50	
09/25	09/21	LITTLE CAESARS 1466 0012 COLUMBIA SC	24445003265500475566218	5814	74.69	
09/25	09/21	SAMSClub.COM 888-746-7726 AR	24226383265370341932304	5300	473.28	

ASHFORD, OLISA

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity

6,017.72

09/01	08/31	LOWES #02356* COLUMBIA SC	24692163243109775356566	5200	102.15	
09/01	08/31	COTTON CONNECTION INC 773-523-0505 IL	24431063244207238130375	5699	269.63	
09/04	09/01	WAL-MART #1339 COLUMBIA SC	24226383245400008409828	5411	51.12	
09/08	09/06	MARCOS PIZZA - 8198 803-764-7227 SC	24269793250500601590633	5812	80.28	
09/08	09/07	TCT*ANDERSON'S 800-328-9650 MN	24692163250102360837975	5969	393.33	
09/11	09/09	IN *PINNOR PROMOTIONS LLC803-5509381 SC	24692163252104346245909	8999	519.00	
09/12	09/12	PRO WORLD 856-406-1020 NJ	24765013255200501595389	2741	1,653.11	
09/15	09/14	MICHAELS STORES 5021 COLUMBIA SC	24692163258108403960239	5970	659.64	
09/18	09/14	HOBBY LOBBY #562 COLUMBIA SC	24137463258200233827147	5945	453.45	
09/18	09/15	KROGER #448 COLUMBIA SC	24445713258300682901024	5411	102.60	
09/18	09/15	WM SUPERCENTER #1339 COLUMBIA SC	24445003259400203787541	5411	81.35	
09/20	09/19	EVENT RENTALS - COLUMBIA 803-8144564 SC	24275393262900012589348	7394	1,652.06	

ASHFORD, TAMALA

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity

243.22

09/06	09/05	NORTHEAST TROPHIES 803-7381488 SC	24269753248900012300037	5999	7.56	
09/06	09/05	NORTHEAST TROPHIES 803-7381488 SC	24269753248900012300086	5999	162.00	



RICHLAND SCH DIST TWO

SHATEKA HOLLIDAY

XXXX-XXXX-XXXX-XXXX

August 28, 2023 - September 27, 2023

Page 12 of 48

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/13	09/12	KRISPY KREME 0139 COLUMBIA SC	24692163256106857922301	5814	62.87	
09/15	09/14	BESTBUYCOM806792702226 888BESTBUY MN	24399003257503006742080	5732	10.79	
ATKINSON, PENELOPE					Total Activity	
Account Number: XXXX-XXXX-XXXX-XXXX					1,291.04	
08/28	08/25	MCALISTER'S 1061 OL olo.com SC	24765013238091947642881	5812	49.20	
09/15	09/13	KINGSTON RESORT OWNER LLC843-4490006 SC	24755423257172571296811	7011	325.92	
		Arrival: 06/16/24				
09/15	09/13	KINGSTON RESORT OWNER LLC843-4490006 SC	24755423257172571296951	7011	325.92	
		Arrival: 06/16/24				
09/25	09/22	NCSM 2023 MATHEDLEADERSCO	24492163265000029206407	8699	590.00	
BAKER, STACEY					Total Activity	
Account Number: XXXX-XXXX-XXXX-XXXX					6,573.86	
08/28	08/26	AMZN Mktp US*T39DN6T80 Amzn.com/billWA	24692163238106037998331	5942	583.35	
08/29	08/28	NATIONAL ENGLISH HONOR SO815-9819974 IL	24453883241000011787660	8398	65.00	
08/30	08/28	NATIONAL COUNCIL FOR THE 301-5881800 MD	24073143241900011605391	8398	150.00	
08/30	08/29	BLOOKET HTTPSWWW.BLOODE	24492163241000040848020	8299	35.88	
09/04	09/01	WAL-MART #1339 COLUMBIA SC	24226383244360231715071	5411	41.35	
09/04	09/01	KROGER #448 COLUMBIA SC	24445713244300753112060	5411	2.12	
09/04	09/01	WM SUPERCENTER #1339 COLUMBIA SC	24445003245400209800055	5411	217.27	
09/04	09/02	FS *TechSmith 877-3278914 CA	24906413245181872903862	5734	15.20	
09/04	09/03	WM SUPERCENTER #1339 COLUMBIA SC	24445003247400192723726	5411	309.19	
09/04	09/01	AMZN Mktp US Amzn.com/billWA	74692163244100647463858	5942		129.50
09/06	09/05	Dollar Tree, Inc. 877-530-8733 VA	24445003249600116786323	5399	55.07	
09/06	09/05	SAMS CLUB#4872 COLUMBIA SC	24226383249360258244455	5300	1,005.43	
09/07	09/06	SAMSClub #4872 COLUMBIA SC	24226383250091000503395	5300	355.65	
09/08	09/07	LOWES #02356* COLUMBIA SC	24692163250102447486010	5200	37.80	
09/08	09/07	MURPHY6615ATWALMART COLUMBIA SC	24431053250838008842278	5542	39.12	
09/11	09/08	EB DECEMBER 4-5 2023 801-413-7200 CA	24492153251715856230462	7399	28.00	
09/11	09/08	EB NOVEMBER 14-15 202 801-413-7200 CA	24492153251719857177292	7399	28.00	
09/12	09/11	KOLORMATRIX LLC 404-6910015 GA	24275393254900017821209	5199	316.37	
09/13	09/12	QUIZLET.COM 510-495-6550 CA	24692163255106704530621	8299	38.87	
09/15	09/14	PAYPAL *SCMEARCHES SAN JOSE SC	24198803257336357871737	8398	170.00	
09/18	09/15	NAFME HTTPSNAFME.ORG	24492163258000042287326	8699	136.00	
09/18	09/15	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692163258109151423172	5965	1,635.92	
09/25	09/22	SAMS CLUB #4872 COLUMBIA SC	24445003266400162294662	5300	86.36	
09/26	09/25	AMZN Mktp US*T15V94140 Amzn.com/billWA	24692163268106801608366	5942	41.79	
09/26	09/25	AMZN Mktp US*T15SE69W2 Amzn.com/billWA	24692163268106952789452	5942	27.94	
09/26	09/25	RBHS 044 803-821-1171 SC	24055233268207912200010	8211	200.00	
09/26	09/25	SAMS CLUB#4872 COLUMBIA SC	24226383269360371850670	5300	73.36	
09/26	09/25	SAMS CLUB #4872 COLUMBIA SC	24445003269400189742427	5300	8.12	
BAKUTES, ARLENE					Total Activity	
Account Number: XXXX-XXXX-XXXX-XXXX					1,080.66	
09/06	09/06	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137463249001441141137	5942	210.33	
09/07	09/06	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137463250001422135112	5942	226.53	
09/08	09/08	ETAHAND2MIND 800-445-5985 IL	24692163251102877736842	5099	328.24	
09/15	09/14	IRA GREEN INC 401-680-7907 RI	24029463257017095448693	5699	220.00	
09/15	09/14	BESTBUYCOM806792644069 888BESTBUY MN	24399003257503012694861	5732	86.39	
09/22	09/21	USPS PO 4518120222 COLUMBIA SC	24137463265001433591314	9402	9.17	
BATES, CURTIS					Total Activity	
Account Number: XXXX-XXXX-XXXX-XXXX					702.90	
08/30	08/29	CIDS LLC 803-4089968 SC	24270743241900014437519	1799	399.38	
09/15	09/13	HILTON HOTELS 843-4495000 SC	24755423257172571304169	3504	303.52	
		Arrival: 06/16/24				
BENNETT, CLARISSA					Total Activity	
Account Number: XXXX-XXXX-XXXX-XXXX					187.30	
09/04	09/01	KROGER 678 COLUMBIA SC	24445713244300753069096	5411	70.09	
09/12	09/11	SAMSClub #4872 COLUMBIA SC	24226383255091002257649	5300	62.34	
09/12	09/11	SAMS CLUB #4872 COLUMBIA SC	24445003255400188005798	5300	54.87	
BENTON, WILLIAM					Total Activity	
Account Number: XXXX-XXXX-XXXX-XXXX					628.12	
09/22	09/20	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632693264500494777764	5085	270.00	
09/22	09/20	THE HOME DEPOT #1109 COLUMBIA SC	24943013264010191374787	5200	258.12	
BOSIER, CASSANDRA					Total Activity	
Account Number: XXXX-XXXX-XXXX-XXXX					1,500.24	
09/12	09/11	SAMS CLUB #4872 COLUMBIA SC	24445003255400188017421	5300	57.52	
09/15	09/13	KINGSTON RESORT OWNER LLC843-4490006 SC	24755423257172571299146	7011	325.92	
		Arrival: 06/16/24				
09/15	09/13	KINGSTON RESORT OWNER LLC843-4490006 SC	24755423257172571299153	7011	325.92	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
09/15	09/13	Arrival: 06/16/24 KINGSTON RESORT OWNER LLC843-4490006 SC	24755423257172571299179	7011	325.92		
09/15	09/14	Arrival: 06/16/24 SMALLPDF ZURICH	74657363258000352160321	5045	48.00		
09/15	09/15	INTERNATIONAL TRANSACTION FEE	74657363258000352160321	0001	0.48		
09/20	09/19	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492153262713698013888	6300	29.06		
09/20	09/19	AMERICAN AIR0012480449591FORT WORTH TX BOSIER/CASSANDRA 0012480449591	24035963262634001137097	3001	317.29		
		Departure Date: 12/03/23 Airport Code: CLT MQ Q IAD					
		Departure Date: 12/03/23 Airport Code: IAD MQ O CLT					
09/20	09/19	AMERICAN AIR0010635698473FORT WORTH TX BOSIER/CASSANDRA 0010635698473	24035963262634001137105	3001	70.13		
		Departure Date: 12/03/23 Airport Code: CLT MQ Q IAD					
		Departure Date: 12/03/23 Airport Code: IAD MQ O CLT					
BOYD, TERESA PRICE						Total Activity	
Account Number: XXXX-XXXX-XXXX						1,126.89	
09/04	09/01	PUBLIX #829 863-688-1188 SC	24137463245001642369788	5411	46.79		
09/06	09/05	TST* NOTHING BUNDT CAKES COLUMBIA SC	24137463248500779337572	5462	39.94		
09/07	09/06	IN *UNIVERSAL SPORTS VENT866-4489438 VA	24692163249101898322488	7997	550.00		
09/13	09/11	THE HOME DEPOT #1109 COLUMBIA SC	24943013255010188352003	5200	141.31		
09/18	09/15	PAYPAL *SCMEAORCHES SAN JOSE SC	24198803260337385379730	8398	60.00		
09/19	09/18	PUBLIX #829 COLUMBIA SC	24137463262001370311000	5411	25.99		
09/21	09/20	PUBLIX #829 COLUMBIA SC	24137463264001429992261	5411	13.00		
09/25	09/22	LOWES FOODS #276 COLUMBIA SC	24427333265720213089488	5411	39.09		
09/26	09/25	PUBLIX #829 COLUMBIA SC	24137463269001389225889	5411	25.99		
09/27	09/26	LOWES #03026* COLUMBIA SC	24692163269107724584139	5200	34.78		
09/27	09/26	SOUTH CAROLINA PHILHARMON803-7717937 SC	24755423270732704580192	8398	150.00		
BRAZELL, KENNETH						Total Activity	
Account Number: XXXX-XXXX-XXXX						5,886.72	
08/31	08/29	SAMSClub.COM 888-746-7726 AR	24226383242370150991423	5300	474.96		
09/08	09/07	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492153250717682153810	6300	121.08		
09/08	09/07	AMERICAN AIR0012477475484FORT WORTH TX BOSIER/CASSANDRA 0012477475484	24035963250634001176222	3001	543.90		
		Departure Date: 10/10/23 Airport Code: CAE MQ S CLT					
		Departure Date: 10/10/23 Airport Code: CLT AA S MCI					
		Departure Date: 10/10/23 Airport Code: MCI AA NO DFW					
09/08	09/07	AMERICAN AIR0012477475485FORT WORTH TX BROWN/FELICIA 0012477475485	24035963250634001176230	3001	543.90		
		Departure Date: 10/10/23 Airport Code: CAE MQ S CLT					
		Departure Date: 10/10/23 Airport Code: CLT AA S MCI					
		Departure Date: 10/10/23 Airport Code: MCI AA NO DFW					
09/08	09/07	AMERICAN AIR0012477475486FORT WORTH TX SCOTT/LASHANDRA 0012477475486	24035963250634001176248	3001	543.90		
		Departure Date: 10/10/23 Airport Code: CAE MQ S CLT					
		Departure Date: 10/10/23 Airport Code: CLT AA S MCI					
		Departure Date: 10/10/23 Airport Code: MCI AA NO DFW					
09/12	09/11	EB TRANSFORMING THE C 801-413-7200 CA	24492153254745342870305	7399	2,035.20		
09/20	09/19	AMERICAN AIR0010635702497FORT WORTH TX SCOTT/LASHANDRA 0010635702497	24035963262634001141594	3001	49.42		



RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX-
August 28, 2023 - September 27, 2023
Page 14 of 48

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 10/10/23 Airport Code: CLT AA N MCI				
		Departure Date: 10/10/23 Airport Code: MCI AA N CLT				
09/20	09/19	AMERICAN AIR0010635702495FORT WORTH TX BOSIER/CASSANDRA 0010635702495	24035963262634001141628	3001	49.42	
		Departure Date: 10/10/23 Airport Code: CLT AA N MCI				
		Departure Date: 10/10/23 Airport Code: MCI AA N CLT				
09/20	09/19	AMERICAN AIR0010635702496FORT WORTH TX BROWN/FELICIA 0010635702496	24035963262634001141636	3001	49.42	
		Departure Date: 10/10/23 Airport Code: CLT AA N MCI				
		Departure Date: 10/10/23 Airport Code: MCI AA N CLT				
09/26	09/25	EB TRANSFORMING THE C 801-413-7200 CA	24492153268713768585223	7399	203.52	
09/26	09/25	STUDIES WEEKLY 8663118734 UT	24610843269000700123996	5942	318.00	
09/26	09/25	STUDIES WEEKLY 8663118734 UT	24610843269000700124002	5942	954.00	
BUTLER, ALVERA C						Total Activity
Account Number: XXXX-XXXX-XXXX-						6,294.72
09/05	09/04	HOMEGOODS #1141 COLUMBIA SC	24137463248001223145786	5310	59.39	
09/07	09/06	FLOWER SHOP NETWORK 877-378-7363 AR	24492153249719487605915	5193	62.15	
09/07	09/06	FLOWER SHOP NETWORK 8773767363 AR	74492153249745509693121	5193		62.15
09/11	09/08	WALMART.COM 8009666546 800-966-6546 AR	24445003251200139584246	5310	56.85	
09/12	09/11	COLUMBIA FLAG & SIGN COM 803-748-8524 SC	24733093254200127200036	5999	176.60	
09/15	09/13	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 06/15/24	24755423257172571296613	7011	325.92	
09/15	09/13	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 06/15/24	24755423257172571298502	7011	325.92	
09/15	09/13	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 06/15/24	24755423257172571298510	7011	325.92	
09/18	09/16	TIL*PL CICI'S PIZZA 726 COLUMBIA SC	24055233259400137000155	5812	541.20	
09/19	09/15	GUIARCENTER.COM INTERNE 866-498-7882 CA	24943003261985685811333	5733	2,491.14	
09/20	09/20	AMZN Mktp US*TX98JOWC2 Amzn.com/bilIWA	24692163263102523684368	5942	76.54	
09/25	09/24	AMZN Mktp US*T190P2QX2 Amzn.com/bilIWA	24692163267106051130138	5942	66.93	
09/27	09/26	LIZARDS THICKET OAK GROVELEXINGTON SC	24829133269300776997072	5812	848.31	
CAIN, JENNIFER						Total Activity
Account Number: XXXX-XXXX-XXXX-						9,292.20
09/01	08/30	HOMEDEPOT.COM 800-430-3376 GA	24943013243010188128267	5200	9,292.20	
CARSWELL, ROBERT						Total Activity
Account Number: XXXX-XXXX-XXXX-						198.00
09/06	09/05	USPS PO 4584000147 STATE PARK SC	24137463249001441292443	9402	198.00	
CARTER, GRETA						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,927.39
08/30	08/29	DRI'SIGNS 888-222-4929 CA	24692163241108475432661	5111	258.99	
09/04	09/01	SIGHT READING FACTORY HTTPSWWW.SIGHTX	24492163244000049104455	5733	35.00	
09/04	09/01	SAMS CLUB#4872 COLUMBIA SC	24226383244360235328509	5300	357.41	
09/06	09/05	NAFME HTTPSNFME.ORVA	24492163248000036437187	8699	136.00	
09/07	09/06	LOWES #03026* COLUMBIA SC	24692163249101761230925	5200	10.76	
09/08	09/07	STAPLS7614541439000001 877-8267755 GA	24164073250105060364109	5111	15.50	
09/12	09/11	WALMART.COM 800-966-6546 AR	24692163254105767724031	5310	51.75	
09/12	09/11	NAFME HTTPSNFME.ORVA	24492163254000039439819	8699	136.00	
09/12	09/11	WALMART.COM 800-966-6546 AR	24055233254083727244527	5310	51.75	
09/12	09/11	WALMART.COM 800-966-6546 AR	24055233254083345326607	5310	51.75	
09/12	09/11	PAYPAL *SCMEAORCHES 402-935-7733 SC	24492153254852716444624	8398	160.00	
09/12	09/11	WALMART.COM 8009666546 800-966-6546 AR	24445003254200131814804	5310	51.75	
09/12	09/11	NASCO EDUCATION LLC 800-558-9595 WI	24692163254105983280925	5999	107.90	
09/18	09/15	SCACDacom-F1E175T1 SCACDA.COM SC	24011343258000058204603	8641	104.37	
09/18	09/16	STAPLS7614758698000001 877-8267755 GA	24164073260105080324420	5111	85.49	
09/26	09/25	SAMS CLUB #4872 COLUMBIA SC	24445003269400189718914	5300	285.91	
09/27	09/26	FAMILY DOLLAR #12664 COLUMBIA SC	24231683270837000024531	5331	27.06	
CARTER, TOMMY						Total Activity
Account Number: XXXX-XXXX-XXXX-						6,377.65
08/28	08/24	TIMEMACHINE 402-935-7733 NE	24492153238852999808421	5732	583.83	
08/29	08/28	SAMS CLUB #4872 COLUMBIA SC	24445003241400199521145	5300	355.11	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
08/30	08/28	OFFICE DEPOT #2127 COLUMBIA SC	24137463241100463374804	5943	206.59		
08/31	08/30	QR-CODE-GENERATOR.COM BIELEFELD	74609053242000012244841	5734	65.36		
		08/31 60.00 EUR 0.917992					
08/31	08/31	INTERNATIONAL TRANSACTION FEE	74609053242000012244841	0001	0.65		
09/01	08/31	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	24011343243000034387512	4814	20.52		
09/04	09/01	Amazon.com*TL9DF6TL2 Amzn.com/billWA	24692163244100674478675	5942	215.95		
09/04	09/01	SAMS CLUB#4872 COLUMBIA SC	24226383244360231559297	5300	136.30		
09/04	09/01	GOOGLE *CLOUD CSSZQ6 650-2530000 CA	24466343244323154366739	5817	22.13		
09/04	09/02	Amazon web services aws.amazon.coWA	24692163245101456124452	7399	75.00		
09/04	09/03	WALMART.COM 800-966-6546 AR	24055233246083306320616	5310	329.55		
09/07	09/06	WALMART.COM 8009666546 800-966-6546 AR	24445003249100325945406	5310	79.09		
09/07	09/05	SAMSClub.COM 888-746-7726 AR	24226383249370521390993	5300	88.69		
09/08	09/06	CHICK-FIL-A #03394 COLUMBIA SC	24427333250710021500971	5814	407.56		
09/11	09/08	LOWES #00907* 866-483-7521 NC	24692163251103332261392	5200	14.16		
09/11	09/08	FEDEX80965662 800-4633339 TN	24164073251741809656626	4215	20.24		
09/11	09/09	WALMART.COM 800-966-6546 AR	24692163252104114885290	5310	320.92		
09/12	09/11	FS *RAPS 877-3278914 CA	24906413254182508670592	5734	49.85		
09/12	09/11	FS *RAPS 877-3278914 CA	24906413254182508513438	5734	49.85		
09/12	09/11	FS *RAPS 877-3278914 CA	24906413254182508138624	5734	49.85		
09/14	09/13	2CO.COM*CENTREL-SOLUT 21AMSTERDAM	74008603256336675137456	5734	1,000.00		
09/14	09/14	INTERNATIONAL TRANSACTION FEE	74008603256336675137456	0001	10.00		
09/15	09/13	CHICK-FIL-A #03394 COLUMBIA SC	24427333257710021595883	5814	285.13		
09/18	09/16	AMZN MKTP US*TR8QP67J1 SEATTLE WA	24431063259083727742265	5942	779.02		
09/19	09/18	AMZN Mktp US*TX6UO5520 Amzn.com/billWA	24692163261101342936613	5942	108.55		
09/19	09/18	AMZN Mktp US*TX8UW8S32 Amzn.com/billWA	24692163261101394826159	5942	168.08		
09/25	09/22	WWW.UI.COM WWW.UI.COM NY	24011343265000040001985	5999	420.64		
09/25	09/22	OFFICE DEPOT #1099 800-463-3768 FL	24137463266200253752290	5111	515.03		
CHANDLER, KEICHA						Total Activity	
Account Number: XXXX-XXXX-XXXX						3,808.08	
08/28	08/25	THE HOME DEPOT #1109 COLUMBIA SC	24943013238010183390711	5200	66.09		
08/30	08/28	SAMS CLUB RENEWAL 888-746-7726 AR	24226383241370095822775	5300	116.60		
09/01	08/30	SAMSClub.COM 888-746-7726 AR	24226383243370191585969	5300	74.22		
09/04	09/03	AMZN Mktp US*TL63E0VX2 Amzn.com/billWA	24692163246102255500347	5942	112.84		
09/04	09/04	AMZN Mktp US*TL34M9LT1 Amzn.com/billWA	24692163247102676655885	5942	58.31		
09/11	09/09	AMZN Mktp US*TL2VE5911 Amzn.com/billWA	24692163252103760215950	5942	51.44		
09/11	09/10	SAMS CLUB RENEWAL 9999999999 SC	24226383254091000122317	5300	118.80		
09/14	09/13	AMZN Mktp US*TX6FV8CW2 Amzn.com/billWA	24692163256107514959512	5942	134.85		
09/15	09/13	KINGSTON RESORT OWNER LLC843-4490006 SC	24755423257172571297124	7011	325.92		
		Arrival: 06/16/24					
09/15	09/13	KINGSTON RESORT OWNER LLC843-4490006 SC	24755423257172571297140	7011	325.92		
		Arrival: 06/16/24					
09/15	09/13	KINGSTON RESORT OWNER LLC843-4490006 SC	24755423257172571298940	7011	325.92		
		Arrival: 06/16/24					
09/15	09/14	AMZN Mktp US*TR78855B1 Amzn.com/billWA	24692163257108098962475	5942	155.97		
09/19	09/17	SAMSClub.COM 888-746-7726 AR	24226383261370140790931	5300	432.95		
09/19	09/18	FOOD LION #2157 COLUMBIA SC	24692163261101553150912	5411	29.39		
09/19	09/18	FAMILY DOLLAR #10100 COLUMBIA SC	24231683262837000094377	5331	10.80		
09/20	09/20	10266D CAVA TWO NOTCH 839-895-3011 SC	24692163263102441039679	5812	89.43		
09/25	09/21	SAMSClub.COM 888-746-7726 AR	24226383265370345396183	5300	1,178.77		
09/26	09/25	SWIZEL LLC clover.com NJ	24435653269091079000028	5941	106.00		
09/26	09/25	AAA SSP FL0994 800-222-1134 FL	24435653268756266489225	8675	93.86		
CHASE, KENT						Total Activity	
Account Number: XXXX-XXXX-XXXX						814.06	
08/28	08/25	SAMSClub.COM 888-746-7726 AR	24226383239370945428843	5300	347.70		
08/30	08/29	IN *FADE - FOREVER AND A 800-262-3246 CA	24692163241108399592921	7929	300.00		
08/31	08/29	FREDRICK 800-890-1000 FL	24492153243852182902448	5331	166.35		
CHINA, PAULA B						Total Activity	
Account Number: XXXX-XXXX-XXXX						460.98	
09/18	09/14	KINGSTON RESORT OWNER LLC843-4490006 SC	24755423258172587627586	7011	460.98		
		Arrival: 06/15/24					
CLAXTON, MARQUEZ						Total Activity	
Account Number: XXXX-XXXX-XXXX						97.67	
09/19	09/18	EOC03097 COLUMBIA SC	24431053262400704000333	7538	54.47		
09/26	09/25	SESQUI TIRE CENTER COLUMBIA SC	24493983269400847000014	5532	43.20		
COBB, ABBY						Total Activity	
Account Number: XXXX-XXXX-XXXX						10,305.07	
08/30	08/29	WM SUPERCENTER #1339 COLUMBIA SC	24445003242400191814588	5411	148.29		
08/31	08/29	SAMSClub.COM 888-746-7726 AR	24226383242370140087852	5300	3,506.35		



RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX-
August 28, 2023 - September 27, 2023
Page 16 of 48

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/04	09/01	EAST BAY DELI CLEMSON RD COLUMBIA SC	24055223245091262000249	5812	102.88	
09/06	09/05	WM SUPERCENTER #1339 COLUMBIA SC	24445003249400190776807	5411	96.10	
09/06	09/05	WAL-MART #1339 COLUMBIA SC	24226383249400002300243	5411	205.29	
09/07	09/05	WAL-MART #1339 COLUMBIA SC	24455013249141001806914	5411	97.75	
09/07	09/06	SAMS CLUB #4872 COLUMBIA SC	24445003250400186220154	5300	400.42	
09/11	09/08	KINGSTON RESORT OWNER LLC843-4490006 SC	24755423252282523423887	7011	16.02	
		Arrival: 09/06/23				
09/14	09/12	WALMART.COM 8009666546 800-966-6546 AR	24445003256100321825446	5310	91.37	
09/14	09/12	SAMSClub.COM 888-746-7726 AR	24226383256370878110806	5300	1,949.86	
09/14	09/13	SAMS CLUB #4872 COLUMBIA SC	24445003257400186240114	5300	290.89	
09/18	09/14	SAMSClub.COM 888-746-7726 AR	24226383258370978107195	5300	2,489.88	
09/18	09/15	SAMS CLUB#4872 COLUMBIA SC	24226383258360312526788	5300	112.05	
09/18	09/15	LOWES FOODS #276 COLUMBIA SC	24427333258720213019021	5411	11.70	
09/18	09/15	TOTAL MEETING CONCEPTS 850-385-3595 FL	24801973259207024100016	7399	200.00	
09/20	09/19	WAL-MART #1339 COLUMBIA SC	24226383262360334361093	5411	103.87	
09/20	09/18	SAMSClub.COM 888-746-7726 AR	24226383262370177868773	5300	52.06	
09/20	09/19	SAMS CLUB #4872 COLUMBIA SC	24445003263400185067130	5300	58.95	
09/21	09/20	SAMS CLUB #4872 COLUMBIA SC	24445003264400185519907	5300	39.76	
09/22	09/20	THE CHILDRENS PLACE 1827 COLUMBIA SC	24943003264939000177109	5641	331.58	
COLEMAN, JENNIFER					Total Activity	
Account Number: XXXX-XXXX-XXXX-					871.84	
08/28	08/26	SCARC Rock Hill SC	24793383238000670955850	8398	220.00	
09/15	09/13	KINGSTON RESORT OWNER LLC843-4490006 SC	24755423257172571295037	7011	325.92	
		Arrival: 06/16/24				
09/15	09/13	KINGSTON RESORT OWNER LLC843-4490006 SC	24755423257172571295086	7011	325.92	
		Arrival: 06/16/24				
COLEMAN, ODORA					Total Activity	
Account Number: XXXX-XXXX-XXXX-					3,487.69	
09/04	09/01	www.vevor.com 855-3851880 CA	24906413244181798709824	5999	99.99	
09/11	09/08	FLINN SCIENTIFIC INC 800-452-1261 IL	24692163251103119014352	5943	89.10	
09/12	09/11	LOWES #00907* 866-483-7521 NC	24692163254105731326871	5200	160.92	
09/15	09/13	KINGSTON RESORT OWNER LLC843-4490006 SC	24755423257172571295268	7011	325.92	
		Arrival: 06/16/24				
09/18	09/15	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692163258108719574021	5969	135.69	
09/22	09/21	HOBBY LOBBY ECOMM 405-745-1100 OK	24137463265600184671124	5945	16.32	
09/25	09/21	HILTON ADVPURCH8002367113800-2367113 TN	24755423265272652933306	3504	1,326.81	
09/25	09/21	HILTON ADVPURCH8002367113800-2367113 TN	24755423265272652933694	3504	428.43	
09/25	09/22	WM SUPERCENTER #4506 COLUMBIA SC	24445003266400162401416	5411	92.72	
09/26	09/26	CHEWY.COM 800-672-4399 FL	24692163269107202164057	5995	140.92	
09/26	09/26	CU DEAN'S OFFICE-CAFLS CDORFNE@CLEMSSC	24015143269206353000011	8220	200.00	
09/27	09/25	DUDA ENERGY LLC 256-3404866 AL	24073143269900018943511	5085	470.87	
COLEMAN, TONY					Total Activity	
Account Number: XXXX-XXXX-XXXX-					771.46	
09/13	09/12	DICK SMITH FORD COLUMBIA SC	24055223256091760000036	5511	108.70	
09/13	09/12	DICK SMITH FORD COLUMBIA SC	74055223256091760000064	5511	108.70	
09/22	09/20	ALLENS COMPRESSOR SERVICE999-9999999 SC	24073143264900016300016	5046	317.19	
09/26	09/25	LOWES #02356* COLUMBIA SC	24692163268106970636032	5200	103.92	
09/27	09/25	OFFICE DEPOT #2127 COLUMBIA SC	24137463269100458026820	5943	350.35	
COUNCIL, GEORGETTE L					Total Activity	
Account Number: XXXX-XXXX-XXXX-					4,781.53	
08/28	08/25	COSSBA EVE* REGADEQ7KZ WWW.COSSBA.ORIL	24011343237000035255815	8699	595.00	
08/28	08/25	HOMES TO SUITES BY HILTON864-6263700 SC	24755423238262383176170	3816	18.00	
		Arrival: 08/25/23				
08/28	08/26	HOMES TO SUITES BY HILTON864-6263700 SC	24755423239172392782158	3816	196.90	
		Arrival: 08/25/23				
08/28	08/26	HYATT PLACE WASHINGTON DC	24755423239642390171117	3812	266.86	
		Arrival: 09/24/23				
08/29	08/27	HYATT REGENCY GREENVILLE 8642351234 SC	24943003240722294613461	3640	182.41	
		Arrival: 08/25/23				
08/29	08/27	HYATT REGENCY GREENVILLE 8642351234 SC	24943003240722294898245	3640	182.41	
		Arrival: 08/25/23				
08/29	08/27	HOMES TO SUITES BY HILTON864-6263700 SC	24755423240152403291206	3816	429.80	
		Arrival: 08/25/23				
08/29	08/27	HOMES TO SUITES BY HILTON864-6263700 SC	24755423240152403291321	3816	196.90	
		Arrival: 08/26/23				
08/29	08/27	HOMES TO SUITES BY HILTON864-6263700 SC	24755423240152403291438	3816	214.90	
		Arrival: 08/25/23				
08/29	08/27	HOMES TO SUITES BY HILTON864-6263700 SC	24755423240152403291875	3816	429.80	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
08/30	08/29	Arrival: 08/25/23				
08/30	08/29	STAPLS7614061959000001 877-8267755 GA	24164073241105280352548	5111	64.76	
08/30	08/29	STAPLS7614061959000003 877-8267755 GA	24164073241105960352545	5111	176.58	
08/31	08/30	SCSBA ONLINE 803-7996607 SC	24755423243132437611048	8699	100.00	
08/31	08/30	SCSBA ONLINE 803-7996607 SC	24755423243132437611071	8699	100.00	
09/06	09/05	SCSBA ONLINE 803-7996607 SC	24755423249132498328262	8699	250.00	
09/07	09/06	SAMSClub #4872 COLUMBIA SC	24226383250091003085879	5300	75.58	
09/07	09/06	STAPLS7614061959000002 877-8267755 GA	24164073249105970352545	5111	485.99	
09/18	09/15	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137463260300769787487	5965	32.39	
09/18	09/16	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137463260300769787552	5965	193.31	
09/21	09/18	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137463263100442905747	5965	266.75	
09/27	09/26	AMZN Mktp US*T99NU3002 Amzn.com/billWA	24692163269107720775095	5942	323.19	

CULBERTSON, MEAGAN

Account Number: XXXX-XXXX-XXXX

Total Activity
2,302.30

09/13	09/12	SCACDacom-F9E3T1 SCACDA.COM SC	24011343255000025864821	8641	175.13	
09/13	09/12	NAFME HTTPSNafme.ORVA	24492163255000021647428	8699	136.00	
09/13	09/12	PAYPAL *SCMEARCHES SAN JOSE SC	24198803255336310643340	8398	140.00	
09/15	09/13	KINGSTON RESORT OWNER LLC843-4490006 SC	24755423257172571295409	7011	325.92	
		Arrival: 08/16/24				
09/15	09/14	SAMS CLUB#4872 COLUMBIA SC	24226383257360306731049	5300	79.97	
09/15	09/14	SAMS CLUB #4872 COLUMBIA SC	24445003258400187949134	5300	192.62	
09/18	09/14	CHICK-FIL-A #03394 COLUMBIA SC	24427333258710022624087	5814	149.60	
09/21	09/19	MAUMAUMUSIC 888-476-8607 OH	24492153263852002404349	5733	72.00	
09/26	09/25	SCMEA CHORAL DIVISION WWW.CHORALDIVNC	24492163268000024019554	8398	247.48	
09/26	09/25	SP CROMERS PNUTS CROMERS.MYSHOSC	24492163268000029153382	5499	153.58	
09/27	09/26	USC CAROLINA CARD 803-777-5786 SC	24015143269200689600073	8220	630.00	

CUNNINGHAM, BOBBY G

Account Number: XXXX-XXXX-XXXX

Total Activity
2,516.69

09/01	08/30	WALMART.COM 8009666546 800-966-6546 AR	24445003243100327614469	5310	1,335.16	
09/04	09/01	WALMART.COM 800-966-6546 AR	24692163244100506571044	5310	117.61	
09/04	09/01	WALMART.COM 800-966-6546 AR	24692163244100507071812	5310	71.43	
09/04	09/01	SAMS CLUB#4872 COLUMBIA SC	24226383244360233834250	5300	17.91	
09/04	09/02	MOE'S 343 ONLINE 803-788-6639 SC	24231683245083742979656	5811	190.04	
09/12	09/12	MOE'S 343 ONLINE 803-788-6639 SC	24231683255083723341626	5811	207.08	
09/14	09/13	CENTER FOR APPLIED LIN CAL.ORG DC	24492163256000026016552	8299	51.00	
09/15	09/13	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137463257100457299273	5965	158.14	
09/15	09/14	LOWES #02356* COLUMBIA SC	24692163257108054980982	5200	32.38	
09/15	09/14	NASCO EDUCATION LLC 800-558-9595 WI	24692163257108317598738	5999	83.95	
09/18	09/17	WALMART.COM 800-966-6546 AR	24692163260100574450997	5310	106.82	
09/18	09/17	WALMART.COM 800-966-6546 AR	24692163260100574591618	5310	79.42	
09/19	09/18	WALMART.COM 800-966-6546 AR	24692163261101407646990	5310	18.40	
09/20	09/19	WALMART.COM 800-966-6546 AR	24692163262102174201729	5310	16.24	
09/20	09/19	WALMART.COM 800-966-6546 AR	24692163262102174291910	5310	31.01	

DANNER, KIMBERLY

Account Number: XXXX-XXXX-XXXX

Total Activity
4,004.82

08/28	08/26	TIFFANY'S BAKERY & EATERY803-736-2253 SC	24625693239030089695107	5813	48.11	
09/04	08/31	SAMS CLUB#4872 COLUMBIA SC	24226383244360228815710	5300	62.91	
09/04	09/02	BLYTHEWOOD BEE COMPANY BLYTHEWOOD SC	24003413246900013812265	5947	21.55	
09/08	09/07	WALMART.COM 800-966-6546 AR	24055233250083743913570	5310	34.48	
09/08	09/07	TIFFANY'S BAKERY & EATERYCOLUMBIA SC	74625693250030038967580	5813		5.70
09/11	09/08	NAFME HTTPSNafme.ORVA	24492163251000035151858	8699	136.00	
09/11	09/08	SAMSClub #4872 COLUMBIA SC	24226383252091007903935	5300	868.55	
09/11	09/08	SAMS CLUB #4872 COLUMBIA SC	24445003252400198993499	5300	38.34	
09/11	09/08	DISCOUNT TIRE SCC 06 COLUMBIA SC	24445003252000911439588	5532	140.43	
09/11	09/08	SAMSClub.COM 888-746-7726 AR	24226383253370666426837	5300	633.38	
09/12	09/11	WAL-MART #4506 COLUMBIA SC	24226383255400006395802	5411	42.84	
09/12	09/11	PUBLIX #829 COLUMBIA SC	24137463255001380254819	5411	44.31	
09/14	09/13	SQ *TODD & MOORE, INC. Columbia SC	24692163256107263359286	5941	151.16	
09/14	09/13	SAMS CLUB #4872 COLUMBIA SC	24445003257400186223201	5300	347.98	
09/14	09/13	PUBLIX #829 COLUMBIA SC	24137463257001398531701	5411	10.20	
09/14	09/13	PUBLIX #829 COLUMBIA SC	24137463257001398531883	5411	34.82	
09/15	09/13	SAMSClub.COM 888-746-7726 AR	24226383257370922750117	5300	126.28	
09/15	09/14	CAROWINDS WEB MUSIC FEST CHARLOTTE NC	24137463258001416863374	7996	100.00	
09/18	09/15	SAMSClub.COM 888-746-7726 AR	24226383260370033892829	5300	35.60	
09/19	09/18	SAMS CLUB #4872 COLUMBIA SC	24445003262400190362980	5300	516.69	
09/19	09/18	SAMS CLUB#4872 COLUMBIA SC	24226383262360331317304	5300	88.05	
09/20	09/18	LOWES #03026* COLUMBIA SC	24692163262101805417423	5200	19.42	
09/21	09/20	LOWES #00907* 866-483-7521 NC	24692163263102585370203	5200	11.10	



RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX-
August 28, 2023 - September 27, 2023
Page 18 of 48

Transactions

Posting	Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
09/21	09/20	LOWES #00907*	866-483-7521 NC	24692163263102767179455	5200	183.59		
09/22	09/20	HILTON HOTELS	843-4495000 SC	24755423264172642995632	3504	314.73		
		Arrival: 06/16/24						
DAVIS, KATINIA							Total Activity	
Account Number: XXXX-XXXX-XXXX-							8,001.03	
08/28	08/24	SAMSLUB.COM	888-746-7726 AR	24226383237370885265272	5300	23.42		
08/28	08/24	SAMSLUB.COM	888-746-7726 AR	24226383237370903216380	5300	25.26		
08/28	08/24	SAMSLUB.COM	888-746-7726 AR	24226383237370882336449	5300	33.33		
08/28	08/26	SAMSLUB.COM	888-746-7726 AR	24226383239370993728938	5300	40.29		
08/29	08/29	BARNES&NOBLE PAPERSOURCE	800-843-2665 NY	24137463241001436936465	5942	552.16		
08/30	08/29	JEFFERS MCGILL APPLIANCE	COLUMBIA SC	24122593241027011714929	5722	1,103.44		
08/31	08/30	WALMART.COM	800-966-6546 AR	24692163242109111788028	5310	15.10		
08/31	08/29	SAMSLUB.COM	888-746-7726 AR	24226383242370159288045	5300	22.56		
08/31	08/29	SAMSLUB.COM	888-746-7726 AR	24226383242370141174998	5300	55.39		
08/31	08/29	SAMSLUB.COM	888-746-7726 AR	24226383242370159283657	5300	31.54		
08/31	08/30	WALMART.COM	8009666546 800-966-6546 AR	24445003242200125825977	5310	15.10		
09/01	08/30	ODP BUS SOL LLC # 101214	800-463-3768 GA	24137463243100452293575	5965	343.35		
09/01	08/30	SAMSLUB.COM	888-746-7726 AR	24226383243370208137259	5300	77.99		
09/01	08/30	SAMSLUB.COM	888-746-7726 AR	24226383243370194868248	5300	81.25		
09/01	08/31	AMERICAN AIR0012475742853	FORT WORTH TX	24943003243634001157327	3001	317.80		
		GRIM/HANNAH						
		0012475742853						
		Departure Date: 10/31/23	Airport Code: CAE					
		MQ N ORD						
		Departure Date: 10/31/23	Airport Code: ORD					
		MQ S CAE						
09/04	08/31	ACCUTRAIN CORPORATION	800-251-6805 VA	24323003244286477700152	8299	702.00		
09/04	08/31	WALMART.COM	8009666546 800-966-6546 AR	24445003244100415706895	5310	13.08		
09/04	08/31	SAMSLUB.COM	888-746-7726 AR	24226383244370262237739	5300	61.57		
09/04	08/31	SAMSLUB.COM	888-746-7726 AR	24226383244370254806566	5300	39.37		
09/04	08/31	SAMSLUB.COM	888-746-7726 AR	24226383244370246324371	5300	21.81		
09/04	09/01	SAMSLUB.COM	888-746-7726 AR	24226383246370316335461	5300	41.31		
09/04	09/01	SAMSLUB.COM	888-746-7726 AR	24226383246370315242213	5300	74.22		
09/07	09/05	SOUTH CAROLINA ASSOCIATIO	803-7988380 SC	24639233249900019900024	8699	30.00		
09/07	09/05	SOUTH CAROLINA ASSOCIATIO	803-7988380 SC	24639233249900019900149	8699	30.00		
09/08	09/07	AMZN Mktp US*TL8XL9IH0	Amzn.com/billWA	24692163250102255988081	5942	33.00		
09/11	09/08	STARFALL EDUCATION	WWW.STARFALL.CO	24492163251000025711273	8299	70.00		
09/11	09/07	SAMSLUB.COM	888-746-7726 AR	24226383251370620989989	5300	108.98		
09/11	09/07	SAMSLUB.COM	888-746-7726 AR	24226383251370619620520	5300	39.19		
09/11	09/07	SAMSLUB.COM	888-746-7726 AR	24226383251370615555100	5300	72.73		
09/11	09/09	AWL*PEARSON EDUCATION	PRSONCS.COM NJ	24692163252103882096973	8299	108.00		
09/11	09/09	AMZN Mktp US*TR7005J80	Amzn.com/billWA	24692163252104082990676	5942	153.86		
09/12	09/11	BARNES&NOBLE PAPERSOURCE	800-843-2665 NY	24137463255001380254405	5942	415.42		
09/12	09/11	TARGET.COM *	800-591-3869 MN	74431063254083003067130	5310		21.59	
09/12	09/11	TARGET.COM *	800-591-3869 MN	74431063254083003271302	5310		25.91	
09/13	09/11	THE HOME DEPOT #1109	COLUMBIA SC	24943013255010188352821	5200	76.57		
09/13	09/12	SAMS CLUB #4872	COLUMBIA SC	24445003256400185021755	5300	213.15		
09/13	09/12	SAMS CLUB #4872	COLUMBIA SC	24226383256380296338384	5300	97.51		
09/13	09/12	ASHA 3	800-498-2071 MD	24210733256207498803810	8398	144.00		
09/14	09/12	SAMSLUB.COM	888-746-7726 AR	24226383256370886426515	5300	93.98		
09/14	09/12	SAMSLUB.COM	888-746-7726 AR	24226383256370888130982	5300	24.95		
09/15	09/13	KINGSTON RESORT OWNER LLC	843-4490006 SC	24755423257172571295151	7011	325.92		
		Arrival: 06/16/24						
09/15	09/13	KINGSTON RESORT OWNER LLC	843-4490006 SC	24755423257172571295169	7011	325.92		
		Arrival: 06/16/24						
09/15	09/13	KINGSTON RESORT OWNER LLC	843-4490006 SC	24755423257172571297066	7011	325.92		
		Arrival: 06/16/24						
09/15	09/13	KINGSTON RESORT OWNER LLC	843-4490006 SC	24755423257172571298833	7011	325.92		
		Arrival: 06/16/24						
09/15	09/14	SAMS CLUB #4872	COLUMBIA SC	24226383257360307425856	5300	134.73		
09/18	09/14	SAMSLUB.COM	888-746-7726 AR	24226383258370971229376	5300	25.44		
09/18	09/14	SAMSLUB.COM	888-746-7726 AR	24226383258370973065521	5300	57.59		
09/18	09/14	SAMSLUB.COM	888-746-7726 AR	24226383258370993920812	5300	74.77		
09/18	09/15	SAMS CLUB #4872	COLUMBIA SC	24445003259400203692410	5300	146.80		
09/18	09/15	SCAHPERD	803-7863384 SC	24559303258900018524887	8398	96.00		
09/18	09/15	SAMSLUB #4872	COLUMBIA SC	24226383259091003470874	5300	21.07		
09/18	09/15	PESI	800-8448260 WI	24755423259122595049520	8299	69.99		
09/18	09/16	SAMSLUB.COM	888-746-7726 AR	24226383260370083209445	5300	65.59		
09/19	09/18	TOOLS TO GROW INC	712-725-7163 NY	24492153261852973192925	5942	315.00		

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/21	09/19	SAMSLUB.COM 888-746-7726 AR	24226383263370249213874	5300	125.50	
09/21	09/19	SAMSLUB.COM 888-746-7726 AR	24226383263370235843726	5300	19.32	
09/21	09/20	STAPLS7615328751000001 877-8267755 GA	24164073263105190394666	5111	22.41	
09/22	09/20	SAMSLUB.COM 888-746-7726 AR	24226383264370303366138	5300	18.34	
09/25	09/21	SAMSLUB.COM 888-746-7726 AR	24226383265370335209446	5300	24.62	
09/25	09/22	SOUTH CAROLINA ASSOCIATION 803-7988380 SC	24639233267900011200040	8699	75.00	
09/27	09/27	VERNIER SCIENCE EDUCAT 503-227-2299 OR	24692163270107932249175	5046	50.00	

DERRICK, DANIEL

Account Number: XXXX-XXXX-XXXX

Total Activity
6,816.18

08/29	08/28	IN *MODERN TURF, INC. 800-262-3246 CA	24692163240107619980750	5261	2,500.00	
08/30	08/28	GANDY COMPANY 507-4515430 MN	24639233241900018600011	5261	932.58	
09/01	08/31	ELECTRIC CONTROL & SUPPLY COLUMBIA SC	24377353244000003751363	5065	62.88	
09/08	09/07	LOWES #02356* COLUMBIA SC	24692163250102447485897	5200	81.50	
09/08	09/07	POPE DAVIS TIRE AND AUTOMOBLYTHEWOOD SC	24247603250200152501190	5532	34.44	
09/08	09/07	BLTHEWOOD OIL COMPANY 803-754-3319 SC	24055233251091406000113	5085	410.10	
09/12	09/11	FORMETCO INC. 770-476-7000 GA	24323003254034354900389	5099	1,153.12	
09/15	09/13	CORBIN TURF ORNAMENTAL SU864-2332113 SC	24639233257900018200052	5169	139.43	
09/15	09/13	CORBIN TURF ORNAMENTAL SU864-2332113 SC	24639233257900018200060	5169	161.13	
09/15	09/14	BEARD EQUIPMENT 2514561993 AL	24801973257726487436056	5046	177.04	
09/18	09/15	SAMSLUB.COM 888-746-7726 AR	24226383260370041076837	5300	468.18	
09/20	09/19	LOWES #02356* COLUMBIA SC	24692163262102085464036	5200	28.36	
09/21	09/20	CAR DOCTORS 803-722-4119 SC	24829133263300791027265	7538	347.05	
09/25	09/24	AMZN Mktp US*TX3224KM1 Amzn.com/billWA	24692163267105784765764	5942	33.47	
09/27	09/26	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275393269900011132622	5085	286.90	

ELLIOTT, BENJARA

Account Number: XXXX-XXXX-XXXX

Total Activity
431.04

08/29	08/28	SIGHT READING FACTORY HTTPSWWW.SIGHTX	24492163240000029989176	5733	35.00	
08/30	08/29	SCACD.COM-F1E142T1 SCACDA.COM SC	24011343241000039210133	8641	104.37	
09/13	09/12	AUTOZONE4881AUTOZONE COLUMBIA SC	24137463256001375270167	5533	75.43	
09/22	09/21	SAMS CLUB #4872 COLUMBIA SC	24445003265400189526360	5300	62.46	
09/25	09/22	MARCOS PIZZA - 8080 803-419-3700 SC	24269793266500815651405	5812	153.78	

ELLIS, LISA

Account Number: XXXX-XXXX-XXXX

Total Activity
6,049.52

08/28	08/25	WALMART.COM 800-966-6546 AR	24055233237083743079693	5310	76.30	
08/28	08/25	SL*PRORECK-AUDIO HK	24294373237096328690499	5732	349.98	
08/28	08/25	AMZN MKTP US*T39TE6TJ2 AMAMZN.COM/BILLWA	24431063237083343959936	5942	61.05	
08/28	08/25	OTC BRANDS INC 800-2280475 NE	24789303239320600714984	5964	113.89	
08/30	08/29	4IMPRINT, INC 4IMPRINT.COM WI	24692163241108474264370	5969	308.94	
08/31	08/30	STAPLS7614170483000001 877-8267755 GA	24164073242105290379548	5111	6.38	
09/01	08/31	WALMART.COM 800-966-6546 AR	24055233243083738923162	5310	19.35	
09/01	08/31	Lindt Sprungli USA In Stratham NH	24793383243002808052074	5441	116.27	
09/01	09/01	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692163244100149411285	5964	626.49	
09/01	08/31	WM SUPERCENTER #4506 COLUMBIA SC	24445003244400191752117	5411	115.36	
09/04	08/31	HOBBY LOBBY #562 COLUMBIA SC	24137463244200240112472	5945	47.49	
09/07	09/06	STAPLS7614170483000002 877-8267755 GA	24164073249105970379548	5111	30.23	
09/08	09/07	BSN SPORTS LLC 800-227-7404 TX	24431063250069197949752	5137	97.07	
09/11	09/08	WALMART.COM 8009666546 800-966-6546 AR	24445003251100368328218	5310	21.59	
09/11	09/09	ZAXBY'S #01314 843-662-0728 SC	24692163252104139955086	5814	72.74	
09/11	09/09	ZAXBY'S #01314 843-662-0728 SC	24692163252104139955094	5814	51.19	
09/11	09/09	STAPLES 00348045 ATLANTA GA	74164073253105976818729	5111	30.23	
09/13	09/11	SAMSLUB.COM 888-746-7726 AR	24226383255370831229379	5300	361.59	
09/13	09/11	SAMSLUB.COM 888-746-7726 AR	24226383255370818721117	5300	795.95	
09/13	09/12	SAMS CLUB #4872 COLUMBIA SC	24445003256400185059136	5300	196.19	
09/13	09/12	CROMERS RETAIL 803-7792290 SC	24040833255900011828091	5499	53.76	
09/15	09/14	WALMART.COM 800-966-6546 AR	24055233257083711914991	5310	32.91	
09/18	09/15	THE FRESH MARKET 007 COLUMBIA SC	24231683258837000051340	5411	82.00	
09/18	09/16	SAMSLUB.COM 888-746-7726 AR	24226383260370087510723	5300	287.33	
09/20	09/19	KRISPY KREME 0051 COLUMBIA SC	24692163263102441761124	5814	358.71	
09/22	09/21	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692163264103516012269	5969	453.58	
09/22	09/21	TIL*PL CICI'S PIZZA 726 COLUMBIA SC	24055233264400132000062	5812	356.01	
09/22	09/21	IN *DIMENSIONS ENTERTAINMENT843-4766682 SC	24692163264103829450453	7929	500.00	
09/22	09/21	BESTBUYCOM806794320207 888BESTBUY MN	24399003264503077060900	5732	21.57	
09/25	09/24	AMZN Mktp US*T10RY4A60 Amzn.com/billWA	24692163267106267290635	5942	50.74	
09/26	09/25	WALMART.COM 800-966-6546 AR	24692163268106850248742	5310	38.83	
09/26	09/25	WALMART.COM 800-966-6546 AR	24692163268106850308207	5310	14.02	
09/27	09/26	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692163269107505186674	5969	260.72	
09/27	09/26	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692163269107505311025	5969	64.80	
09/27	09/26	TARGET.COM * 800-591-3869 MN	24431063269083062302103	5310	36.72	



RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX-
August 28, 2023 - September 27, 2023
Page 20 of 48

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
EVANS, JASMINE						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/04 09/01 SAMS CLUB #4872 COLUMBIA SC 24445003245400209883960 5300 424.18						2,063.22
09/08	09/06	SAMSClub.COM 888-746-7726 AR	24226383250370565542901	5300	575.47	
09/08	09/06	SAMSClub.COM 888-746-7726 AR	24226383250370565549559	5300	183.28	
09/11	09/09	SAMSClub.COM 888-746-7726 AR	24226383253370731580261	5300	60.26	
09/15	09/13	HILTON HOTELS 843-4495000 SC Arrival: 06/16/24	24755423257172571304193	3504	303.52	
09/15	09/14	WM SUPERCENTER #4506 COLUMBIA SC	24445003258400187961329	5411	24.50	
09/18	09/14	SAMS CLUB#4872 COLUMBIA SC	24226383258360309358716	5300	27.11	
09/18	09/15	PAYPAL *SCMEAORCHES 4029357733 SC	24198803258336381981279	8398	20.00	
09/21	09/20	SC STATE MUSEUM COLUMBIA SC	24015143264091977000026	9399	20.00	
09/27	09/26	SAMS CLUB #4872 COLUMBIA SC	24445003270400184898528	5300	424.90	
EVANS, QUINNE						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/14 09/13 Orbitz*72655053314816 ORBITZ.COM WA 24692163256107411750014 4722 81.98						1,506.01
09/15	09/13	AMERICAN AIR0018037679506FORT WORTH TX ORTIZ/LORENA S 0018037679506 Departure Date: 10/11/23 Airport Code: CLT AA N MCI Departure Date: 10/11/23 Airport Code: MCI AA S CLT	24035963257344901086249	3001	562.31	
09/15	09/13	AMERICAN AIR0018037679507FORT WORTH TX RAYSOR/TERESA 0018037679507 Departure Date: 10/11/23 Airport Code: CLT AA N MCI Departure Date: 10/11/23 Airport Code: MCI AA S CLT	24035963257344901086256	3001	562.31	
09/25	09/22	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233267900011200032	8699	30.00	
09/27	09/26	SAMS CLUB#4872 COLUMBIA SC	24226383269360378133690	5300	269.41	
FENNELL, PAIGE						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/11 09/08 KROGER 678 COLUMBIA SC 24445713251300643314629 5411 70.10						1,736.73
09/13	09/12	DRI*48HOURPRINT 800-844-0599 CA	24692163255106707583189	5111	1,336.13	
09/20	09/19	SAMSClub #4872 COLUMBIA SC	24226383263091005013080	5300	198.67	
09/22	09/20	MARCOS PIZZA - 8080 803-419-3700 SC	24269793264500605146717	5812	131.83	
FENTON, GINA						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/21 09/20 STAPLS7615282088000001 877-8267755 GA 24164073263105190213627 5111 103.26						166.75
09/25	09/23	STAPLS7615282088002001 877-8267755 GA	24164073267105220265908	5111	63.49	
FLOYD, SCOTT						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/04 09/03 WALMART.COM 8009666546 800-966-6546 AR 24445003246100562970797 5310 151.18						2,366.54
09/07	09/05	SAMSClub.COM 888-746-7726 AR	24226383249370509815417	5300	122.68	
09/08	09/06	CHICK-FIL-A #03394 COLUMBIA SC	24427333250710021501029	5814	498.96	
09/15	09/13	CHICK-FIL-A #03394 COLUMBIA SC	24427333257710021594399	5814	498.96	
09/18	09/15	SAMSClub.COM 888-746-7726 AR	24226383260370024546905	5300	89.11	
09/20	09/18	SAMSClub.COM 888-746-7726 AR	24226383262370194091359	5300	93.21	
09/20	09/18	SAMSClub.COM 888-746-7726 AR	24226383262370189769357	5300	270.11	
09/22	09/20	F & M EXPRESSIONS 888-7887133 VA	24750763264900013495103	7333	55.00	
09/22	09/21	24HOURWRISTBANDS.COM HTTPSIMPRT.TX	24011343264000046495257	7299	79.75	
09/22	09/20	HOBBY LOBBY #562 COLUMBIA SC	24137463264200229055499	5945	8.62	
09/22	09/20	CHICK-FIL-A #03394 COLUMBIA SC	24427333264710021489245	5814	498.96	
FOWLER, DENISE						Total Activity
Account Number: XXXX-XXXX-XXXX- 08/28 08/25 WM SUPERCENTER #2214 COLUMBIA SC 24445003238400205201166 5411 74.60						2,451.67
08/28	08/25	SAMS CLUB #8283 COLUMBIA SC	24445003238400205201240	5300	160.17	
08/28	08/25	SAMSClub.COM 888-746-7726 AR	24226383239370937789426	5300	467.45	
08/29	08/28	CIDS LLC 803-4089968 SC	24270743240900014326713	1799	399.38	
09/01	08/31	DOLLAR TREE COLUMBIA SC	24445003244000877232507	5331	19.44	
09/01	08/31	SAMS CLUB #8283 COLUMBIA SC	24445003244400191708812	5300	178.67	
09/01	08/31	DOLLARTREE COLUMBIA SC	24445003244000877232689	5331	10.80	
09/04	08/31	SAMSClub.COM 888-746-7726 AR	24226383244370247777346	5300	276.19	
09/11	09/09	SAMS CLUB #4872 COLUMBIA SC	24445003253400214774237	5300	688.70	
09/22	09/21	SAMSClub #8283 COLUMBIA SC	24226383265400000449900	5300	176.17	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
FRANKLIN, MARSHALYNN						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						1,746.21
09/13	09/12	SKILLPATH / NATIONAL 913-3623900 KS	24100853255900014320232	8299	183.46	
09/14	09/13	SCABSE 402-935-7733 SC	24492153256852787793428	8398	225.00	
09/14	09/13	SCABSE 402-935-7733 SC	24492153256852784597046	8398	225.00	
09/15	09/13	KINGSTON RESORT OWNER LLC843-4490006 SC	24755423257172571295185	7011	325.92	
Arrival: 06/16/24						
09/15	09/13	KINGSTON RESORT OWNER LLC843-4490006 SC	24755423257172571298858	7011	325.92	
Arrival: 06/16/24						
09/15	09/13	KINGSTON RESORT OWNER LLC843-4490006 SC	24755423257172571298866	7011	325.92	
Arrival: 06/16/24						
09/15	09/14	KROGER #448 COLUMBIA SC	24445713257300611370458	5411	46.37	
09/18	09/15	SAMSClub #4872 COLUMBIA SC	24226383259091007296572	5300	99.32	
09/18	09/15	KROGER #448 COLUMBIA SC	74445713258300906548200	5411		10.70
FRANKLIN, STACEY						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						1,288.99
08/28	08/24	DOLLAR GENERAL #22577 COLUMBIA SC	24445003237500476640033	5331	12.91	
09/13	09/11	SAMSClub.COM 888-746-7726 AR	24226383255370827310480	5300	89.58	
09/15	09/14	AMZN Mktp US*TX34D0FX0 Amzn.com/billWA	24692163257108211527254	5942	40.50	
09/26	09/25	MUSIC THEATRE INTERNATIO 212-5414684 NY	24512393268900199900653	7922	1,146.00	
GAMBLE, CARLTON						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						651.84
09/15	09/13	KINGSTON RESORT OWNER LLC843-4490006 SC	24755423257172571294915	7011	325.92	
Arrival: 06/16/24						
09/15	09/13	KINGSTON RESORT OWNER LLC843-4490006 SC	24755423257172571298635	7011	325.92	
Arrival: 06/16/24						
GARNER, TWANISHA						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						589.72
08/28	08/26	SAMSClub.COM 888-746-7726 AR	24226383239370999721317	5300	51.78	
08/30	08/28	HENRY SCHEIN* 800-472-4346 NY	24943013241004009042338	5047	186.04	
09/12	09/11	HENRY SCHEIN* 800-472-4346 NY	24943013254004010036521	5047	62.39	
09/20	09/18	SAMSClub.COM 888-746-7726 AR	24226383262370200604989	5300	187.59	
09/27	09/27	AMZN Mktp US*T11JN73T1 Amzn.com/billWA	24692163270108089381019	5942	101.92	
GILBERT, REMY						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						1,310.92
09/19	09/18	BEARING DIST COLUMBIA 803-7990834 SC	24270743261900018844475	5085	1,201.68	
09/21	09/20	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063264400767000086	5074	109.24	
GILLCRESE, NICHOLAS						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						547.48
09/18	09/15	BLYTHEWOODIGA BLYTHEWOOD SC	24427333258720235051531	5411	194.89	
09/19	09/18	BLYTHEWOODIGA BLYTHEWOOD SC	24427333261720230047422	5411	352.59	
GILLESPIE, JENNIFER						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						599.78
08/31	08/29	WALMART.COM 8009666546 800-966-6546 AR	24445003242100316878241	5310	214.49	
09/06	09/05	WRISTCO 262-754-5885 WI	24055233248207334200288	5999	260.95	
09/11	09/08	SAMSClub.COM 888-746-7726 AR	24226383253370669695974	5300	124.34	
GRANT, HELEN						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						131.05
09/12	09/10	OFFICE DEPOT #2127 COLUMBIA SC	24137463254500792395426	5943	27.10	
09/14	09/13	SAMS CLUB #4872 COLUMBIA SC	24445003257400186223615	5300	70.44	
09/22	09/21	JACKSON-BLDG 9572 FORT JACKSON SC	24240983264300734059191	9399	20.55	
09/22	09/21	FAMILY DOLLAR #12664 COLUMBIA SC	24231683265837000095637	5331	12.96	
GREGORY, NANCY						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						1,510.91
08/28	08/25	EDWEEK PRINT WWW.EDWEEK.ORAZ	24011343237000047114968	2741	49.00	
09/04	09/01	PAYPAL *LEARNINGFOR 402-935-7733 CA	24492153246852305025389	8999	150.00	
09/07	09/06	EB SEPTEMBER 26-27 20 801-413-7200 CA	24492153249713496528812	7399	28.00	
09/12	09/11	BOOKSAMILLION.COM 800-201-3550 AL	24431063254083316811153	5942	167.08	
09/15	09/13	KINGSTON RESORT OWNER LLC843-4490006 SC	24755423257172571294907	7011	325.92	
Arrival: 06/16/24						
09/15	09/13	KINGSTON RESORT OWNER LLC843-4490006 SC	24755423257172571294931	7011	325.92	
Arrival: 06/16/24						
09/15	09/13	KINGSTON RESORT OWNER LLC843-4490006 SC	24755423257172571298668	7011	325.92	
Arrival: 06/16/24						
09/18	09/15	BOOKSAMILLION.COM 800-201-3550 AL	24431063258083719510861	5942	100.25	
09/25	09/23	BOOKSAMILLION.COM 800-201-3550 AL	2443106326608333391250	5942	38.82	



RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX-
August 28, 2023 - September 27, 2023
Page 22 of 48

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
HAWKINS, JOANTA						Total Activity
Account Number: XXXX-XXXX-XXXX- 08/30 08/30 ULINE *SHIP SUPPLIES 800-295-5510 WI 24692163242108626483349 5964 2,159.07						
09/06 09/05	PRECISIONBITS.COM 732-276-9850 NJ	24801973248206699800045	5399	29.95		
09/06 09/05	WOODCRAFT SUPPLY LLC 800-2251153 WV	24789303248373701242123	5999	120.88		
09/14 09/13	PAYPAL *SCMEAORCHES 4029357733 SC	24198803256336333377966	8398	300.00		
09/15 09/13	KINGSTON RESORT OWNER LLC843-4490006 SC	24755423257172571299070	7011	325.92		
Arrival: 06/15/24						
09/15 09/13	HILTON HOTELS 843-4495000 SC	24755423257172571301017	3504	303.52		
Arrival: 06/15/24						
09/15 09/13	HILTON HOTELS 843-4495000 SC	24755423257172571302379	3504	303.52		
Arrival: 06/15/24						
09/15 09/13	HILTON HOTELS 843-4495000 SC	24755423257172571304011	3504	303.52		
Arrival: 06/15/24						
09/15 09/13	HILTON HOTELS 843-4495000 SC	24755423257172571304037	3504	303.52		
Arrival: 06/15/24						
09/15 09/14	SMORE.COM - EDUCATOR WWW.SMORE.COMPA	24492163257000038584026	5734	99.00		
09/15 09/14	FOOD LION #2604 BLYTHEWOOD SC	24692163257108307354258	5411	21.56		
09/18 09/15	GRUBHUB - UNIVERSITY OF SCOLUMBIA SC	24445003259500539077424	5812	243.61		
09/25 09/21	HILTON HOTELS 843-4495000 SC	74755423265172653884604	3504		303.52	
Arrival: 06/15/24						
09/25 09/21	HILTON HOTELS 843-4495000 SC	74755423265172653885163	3504		303.52	
Arrival: 06/15/24						
09/26 09/25	NAFME HTTPSNAFME.ORVA	24492163268000022487183	8699	100.00		
HAWKINS, KARLA						Total Activity
Account Number: XXXX-XXXX-XXXX- 08/30 08/27 HYATT REGENCY GREENVILLE 8642351234 SC						0.00
Arrival: 08/24/23						
09/04 09/02	HYATT REGENCY GREENVILLE 8642351234 SC	74943003245722296149209	3640		6.36	
HAYDEN, SONYA						Total Activity
Account Number: XXXX-XXXX-XXXX- 08/29 08/28 SAMS CLUB#4872 COLUMBIA SC						3,094.19
08/29 08/28	SAMS CLUB #4872 COLUMBIA SC	24226383240360211009960	5300	42.37		
08/30 08/29	SAMS CLUB #4872 COLUMBIA SC	24445003241400199607944	5300	105.67		
09/07 09/06	BEST BUY 00015156 COLUMBIA SC	24226383242091000028378	5300	501.45		
09/07 09/06	LOWES FOODS #276 COLUMBIA SC	24399003249295056080815	5732	471.80		
09/07 09/06	LOWES FOODS #276 COLUMBIA SC	24427333249720211321108	5411	116.16		
09/07 09/06	SAMS CLUB #4872 COLUMBIA SC	24445003250400186296063	5300	36.42		
09/08 09/07	SAMS CLUB #4872 COLUMBIA SC	24226383250360268928119	5300	91.18		
09/08 09/07	KROGER #448 COLUMBIA SC	24445713250300610310650	5411	61.17		
09/08 09/07	KROGER #448 COLUMBIA SC	24445713250300610310734	5411	13.74		
09/08 09/07	SAMS CLUB #4872 COLUMBIA SC	24445003251400186691494	5300	414.88		
09/14 09/13	LOWES FOODS #276 COLUMBIA SC	24427333256720211383850	5411	5.56		
09/15 09/14	KROGER #448 COLUMBIA SC	24445713257300611471017	5411	69.24		
09/15 09/14	SAMS CLUB #4872 COLUMBIA SC	24445003258400187941867	5300	155.30		
09/15 09/14	SAMS CLUB #4872 COLUMBIA SC	24445003258400187941941	5300	449.70		
09/22 09/21	SAMS CLUB #4872 COLUMBIA SC	24226383264360346628495	5300	522.75		
09/22 09/21	SAMS CLUB #4872 COLUMBIA SC	24445003265400189495095	5300	36.80		
HENDERSON, DANA						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/22 09/21 AMZN Mktp US*TX4Q05G31 Amzn.com/billWA						456.20
09/22 09/21	AMZN Mktp US*TX92Q5V11 Amzn.com/billWA	24692163264103507995944	5942	159.83		
09/25 09/22	AMZN Mktp US*TX5DS1BH1 Amzn.com/billWA	24692163264103777173834	5942	211.68		
09/27 09/26	FIVEBELOW.COM 18444523569866-935-8852 PA	24692163265104397486324	5942	72.59		
		24137463269300753177571	5331	12.10		
HENDERSON, RODERICK						Total Activity
Account Number: XXXX-XXXX-XXXX- 08/29 08/28 SAMS CLUB #8283 COLUMBIA SC						1,782.45
09/08 09/07	SAMS CLUB #8283 803-790-1581 SC	24226383241400005431399	5300	219.01		
09/18 09/14	KINGSTON RESORT OWNER LLC843-4490006 SC	24445003251400186647363	5300	227.91		
Arrival: 06/15/24						
09/18 09/14	KINGSTON RESORT OWNER LLC843-4490006 SC	24755423258172587628519	7011	531.18		
Arrival: 06/15/24						
09/20 09/19	SAMS CLUB #8283 803-790-1581 SC	24755423258172587629624	7011	531.18		
09/25 09/21	LITTLE CAESARS 1466 0012 803-699-9200 SC	24445003263400185102101	5300	183.60		
		24445003265200147019635	5814	89.57		
HILL, KELLY						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/13 09/12 AED SUPERSTORE 800-544-0048 WI						246.24
HILL, KENDRA						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/13 09/12 AED SUPERSTORE 800-544-0048 WI						4,841.07

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
08/28	08/25	THE HOME DEPOT #1109 COLUMBIA SC	24943013238010183390810	5200	71.15	
08/31	08/29	SAMSLUB.COM 888-746-7726 AR	24226383242370155989661	5300	297.53	
08/31	08/30	STAPLS7614180377000001 877-8267755 GA	24164073242105290418304	5111	20.02	
09/01	08/31	QUALITY LOGO PRODUCTS 866-312-5646 IL	24941663243602444926809	5999	858.14	
09/01	08/30	OTC BRANDS INC 800-2280475 NE	24789303243345500105052	5964	397.67	
09/01	08/31	WALMART.COM 800-966-6546 AR	24055233243083343674515	5310	80.62	
09/04	09/01	SAMSLUB.COM 888-746-7726 AR	74226383246370311647691	5300		47.37
09/07	09/06	AVID CENTER 858-380-4800 CA	24055233250286984000011	8398	675.00	
09/08	09/06	SAMSLUB.COM 888-746-7726 AR	24226383250370555197468	5300	47.37	
09/11	09/08	PURPLE 888-848-0248 UT	24910593252083313154985	5719	32.40	
09/11	09/10	WALMART.COM 800-966-6546 AR	24055233253083314366213	5310	33.85	
09/12	09/11	TARGET 00013193 COLUMBIA SC	24164073254091006493911	5310	21.60	
09/13	09/11	OFFICE DEPOT #2127 COLUMBIA SC	24137463255100429889633	5943	4.32	
09/13	09/11	OFFICE DEPOT #2127 COLUMBIA SC	24137463255100429889716	5943	21.60	
09/13	09/11	OFFICE DEPOT #2127 COLUMBIA SC	24137463255100429889898	5943	6.48	
09/14	09/11	OFFICE DEPOT #2127 COLUMBIA SC	74137463255100457459981	5943		21.60
09/15	09/13	KINGSTON RESORT OWNER LLC843-4490006 SC	24755423257172571295144	7011	325.92	
		Arrival: 06/16/24				
09/15	09/13	KINGSTON RESORT OWNER LLC843-4490006 SC	24755423257172571297033	7011	325.92	
		Arrival: 06/16/24				
09/15	09/13	SAMSLUB.COM 888-746-7726 AR	24226383257370938123614	5300	13.48	
09/18	09/14	SAMSLUB.COM 888-746-7726 AR	24226383258370980232130	5300	237.50	
09/21	09/20	EMOABCSUBSCRIPTION EMOABCS.COM CA	24492153263713850715428	8299	468.00	
09/21	09/20	SQ *ANOTHER PRINTER INC Columbia SC	24692163263102800654142	5999	49.97	
09/21	09/20	TARGET.COM * 800-591-3869 MN	24431063263083032001161	5310	25.25	
09/22	09/21	STAPLS7615379798000001 877-8267755 GA	24164073264105200159389	5111	135.58	
09/22	09/21	TRAINER'S WAREHOUSE 800-2993770 MA	24744003264900017831022	5943	204.75	
09/25	09/22	SAMSLUB.COM 888-746-7726 AR	24226383267370383609065	5300	24.95	
09/26	09/25	WALMART.COM 8009666546 800-966-6546 AR	24445003268100318434760	5310	34.46	
09/26	09/25	WM SUPERCENTER #1339 COLUMBIA SC	24445003269400189718757	5411	10.80	
09/26	09/25	PUBLIX #587 COLUMBIA SC	24137463269001389036385	5411	10.71	
09/27	09/25	WEST MUSIC CATALOG CORALVILLE IA	24428063269100481385553	5733	265.00	
09/27	09/27	South Carolina Council North Myrtle SC	24793383270000543445856	8398	210.00	
HOLLAND, CHARLES					Total Activity	110.00
Account Number: XXXX-XXXX-XXXX						
09/08	09/07	TOTAL MEETING CONCEPTS 850-385-3595 FL	24801973251207024500106	7399	110.00	
HOLLAND, SHANNON					Total Activity	2,607.28
Account Number: XXXX-XXXX-XXXX						
08/28	08/25	BARNES & NOBLE #2868 COLUMBIA SC	24137463238100531234506	5942	294.95	
08/30	08/29	CENGAGE LEARNING, INC 800-354-9706 MA	24943003241700727350280	5199	185.33	
09/01	08/31	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492153243745528509663	8299	126.00	
09/04	09/02	PANERA BREAD #204965 O 803-708-9198 SC	24692163245101095736583	5812	179.90	
09/14	09/13	IN *COLUMBIA CHILDREN'S T800-262-3246 CA	24692163256107396014386	7922	90.00	
09/15	09/13	KINGSTON RESORT OWNER LLC843-4490006 SC	24755423257172571297652	7011	325.92	
		Arrival: 06/16/24				
09/15	09/13	HILTON HOTELS 843-4495000 SC	24755423257172571304110	3504	303.52	
		Arrival: 06/16/24				
09/15	09/13	HILTON HOTELS 843-4495000 SC	24755423257172571304128	3504	303.52	
		Arrival: 06/16/24				
09/15	09/13	HILTON HOTELS 843-4495000 SC	24755423257172571304136	3504	303.52	
		Arrival: 06/16/24				
09/15	09/13	SAMSLUB.COM 888-746-7726 AR	24226383257370941088440	5300	458.31	
09/18	09/14	DOLLAR-GENERAL #9717 BLYTHEWOOD SC	24445003258500490146110	5331	7.56	
09/27	09/26	USPS PO 4508200016 BLYTHEWOOD SC	24137463270001386618489	9402	28.75	
HOLLEY, JESSICA					Total Activity	1,516.85
Account Number: XXXX-XXXX-XXXX						
09/01	08/31	AMZN Mktp US*T37YG56J1 Amzn.com/billWA	24692163243109651991965	5942	28.90	
09/04	09/01	FORM APPROVALS HTTPSPFORMAPPRCA	24492163244000042281243	5734	84.00	
09/04	09/01	CANVA* I03895-36988736 HTTPSCANVA.CODE	24011343244000052399448	7221	119.99	
09/04	09/01	EB SEPTEMBER 26-27 20 801-413-7200 CA	24492153244715705636174	7399	28.00	
09/06	09/05	EB NOVEMBER 14-15 202 801-413-7200 CA	24492153248719313622333	7399	28.00	
09/06	09/05	DOLLARTREE COLUMBIA SC	24445003249000878934916	5331	8.11	
09/08	09/07	EB NOVEMBER 14-15 202 801-413-7200 CA	24492153250719641106251	7399	28.00	
09/13	09/12	GROVE MEDICAL, INC. 864-269-0283 SC	24943003256081885650742	5047	70.56	
09/13	09/12	GROVE MEDICAL, INC. 864-269-0283 SC	24943003256081885652748	5047	3.93	
09/15	09/13	KINGSTON RESORT OWNER LLC843-4490006 SC	24755423257172571294774	7011	325.92	
		Arrival: 06/16/24				
09/15	09/13	KINGSTON RESORT OWNER LLC843-4490006 SC	24755423257172571296688	7011	325.92	



RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX-
August 28, 2023 - September 27, 2023
Page 24 of 48

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
09/15	09/14	Arrival: 06/16/24				
09/20	09/19	FOOD LION #2241 COLUMBIA SC	24692163257108307415026	5411	15.27	
09/21	09/19	WALMART.COM 8009666546 800-966-6546 AR	24445003262200145663825	5310	38.75	
09/21	09/19	SAMSClub.COM 888-746-7726 AR	24226383263370231885127	5300	100.11	
09/21	09/20	HENRY SCHEIN* 800-472-4346 NY	24943013263004009043404	5047	233.05	
09/25	09/22	PLANK ROAD PUBLISHING IN 414-7905210 WI	24559163267018015521629	2741	78.34	
						Total Activity
						45.53
09/22	09/21	LOWES #02356* COLUMBIA SC	24692163264103557416718	5200	12.83	
09/22	09/21	LIDL #1092 COLUMBIA SC	24692163265103998402896	5411	32.70	
						Total Activity
						594.66
09/27	09/26	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063270400765000015	5074	594.66	
						Total Activity
						2,816.89
08/28	08/25	CHICK-FIL-A #04748 COLUMBIA SC	24427333238710035044666	5814	102.52	
08/29	08/28	WALMART.COM 800-966-6546 AR	24692163240107579733876	5310	33.46	
08/30	08/29	WALMART.COM 800-966-6546 AR	24692163241108171126682	5310	47.49	
09/07	09/06	SAMS CLUB#8283 COLUMBIA SC	24226383249360262212050	5300	55.81	
09/08	09/07	SAMS CLUB #8283 COLUMBIA SC	24445003251400186722422	5300	49.86	
09/11	09/08	WALMART.COM 800-966-6546 AR	24692163251103222496132	5310	69.10	
09/11	09/07	SAMSClub.COM 888-746-7726 AR	24226383251370612799727	5300	87.14	
09/11	09/08	SCAHPERD 803-7863384 SC	24559303251900017824228	8398	141.00	
09/11	09/08	SCAHPERD 803-7863384 SC	24559303251900017824236	8398	141.00	
09/15	09/14	WALMART.COM 8009666546 800-966-6546 AR	24445003257100332161012	5310	44.28	
09/18	09/14	HILTON HOTELS 843-4495000 SC	24755423258172587630945	3504	303.52	
09/18	09/14	Arrival: 06/16/24				
09/18	09/14	HILTON HOTELS 843-4495000 SC	24755423258172587632198	3504	303.52	
09/18	09/14	Arrival: 06/16/24				
09/18	09/14	HILTON HOTELS 843-4495000 SC	24755423258172587633295	3504	303.52	
09/18	09/15	Arrival: 06/16/24				
09/18	09/15	STAPLES 00103911 COLUMBIA SC	24164073259105002213589	5943	32.38	
09/20	09/18	THE HOME DEPOT #1110 COLUMBIA SC	24943013262010187335349	5200	9.70	
09/21	09/20	LOWES #02356* COLUMBIA SC	24692163263102858474930	5200	88.39	
09/21	09/20	LOWES FOODS #272 COLUMBIA SC	24427333263720211445460	5411	50.95	
09/21	09/20	SAMS CLUB #8283 COLUMBIA SC	24445003264400185638624	5300	12.18	
09/22	09/21	LOWES #02356* COLUMBIA SC	24692163264103655838714	5200	67.85	
09/22	09/20	SAMSClub.COM 888-746-7726 AR	24226383264370291522866	5300	204.68	
09/22	09/20	HOBBY LOBBY #562 COLUMBIA SC	24137463264200229048981	5945	221.24	
09/22	09/21	SAMSClub #8283 COLUMBIA SC	24226383265400004800397	5300	57.35	
09/25	09/21	HOBBY LOBBY #562 COLUMBIA SC	24137463265200233743071	5945	121.12	
09/26	09/25	WPY*The States Best 855-999-3729 OR	24692163268108789997435	7311	235.38	
09/27	09/26	WALMART.COM 8009666546 800-966-6546 AR	24445003269200131418310	5310	33.45	
						Total Activity
						2,602.18
08/29	08/24	FORMS AND SUPPLY 704-5988971 NC	24639233240900015150326	5044	65.02	
08/30	08/29	AMZN Mktp US*T33Q49D90 Amzn.com/billWA	24692163241108313198706	5942	168.48	
08/30	08/29	CUSTOM PRINTWEAR LUGOFF SC	24760623242300001045856	2741	18.46	
09/04	09/01	BLYTHEWOOD FLORIST 000-0000000 SC	24388943244939156038208	5992	75.55	
09/08	09/07	AMZN Mktp US*TR0X254D2 Amzn.com/billWA	24692163250102574310926	5942	117.07	
09/08	09/07	BLYTHEWOOD FLORIST 000-0000000 SC	24388943250939188001712	5992	48.60	
09/11	09/08	STAPLS7614618425000001 877-8267755 GA	24164073251105070208105	5111	175.49	
09/11	09/08	STAPLS7614618425000002 877-8267755 GA	24164073251105970208106	5111	43.19	
09/13	09/08	FORMS AND SUPPLY 704-5988971 NC	24639233255900016391012	5044	40.50	
09/13	09/13	AMZN Mktp US*TR2A62E01 Amzn.com/billWA	24692163256106837859011	5942	37.79	
09/14	09/12	SAMSClub.COM 888-746-7726 AR	24226383256370869149233	5300	841.54	
09/18	09/15	Amazon.com*TX1718JR2 Amzn.com/billWA	24692163258108777649756	5942	183.04	
09/18	09/15	AMZN Mktp US*TX4191TM2 Amzn.com/billWA	24692163258108907436983	5942	84.24	
09/18	09/17	AMZN Mktp US*TR61J1951 Amzn.com/billWA	24692163260100142210014	5942	39.93	
09/26	09/26	MCGRRAW-HILL HIGHER ED 800-338-3987 NY	24492153269713819684990	8220	563.28	
						Total Activity
						9,962.69
08/28	08/26	M&T DISPLAYS LLC WWW.MTDISPLAYPA	24492163238000027650519	5712	428.15	
08/28	08/26	SAMSClub.COM 888-746-7726 AR	24226383239370943642528	5300	130.38	
08/28	08/27	SAMS CLUB#4872 COLUMBIA SC	24226383239360205485591	5300	12.18	
08/30	08/28	SAMSClub.COM 888-746-7726 AR	24226383241370099580858	5300	152.80	
09/04	09/01	SQ *CHUCKIE CHEEZZ STEAKSCOLUMBIA SC	24692163245100957063771	5812	363.00	
09/11	09/08	SAMSClub.COM 888-746-7726 AR	24226383253370677211780	5300	250.12	

RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY

XXXX-XXXX-XXXX-XXXX

August 28, 2023 - September 27, 2023

Page 25 of 48

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/11	09/09	SAMSClub.COM 888-746-7726 AR	24226383253370706008868	5300	176.46	
09/13	09/12	SPWINDUSTRIAL SPWINDUSTRIALCA	24492163255000022324688	5072	3,273.62	
09/14	09/13	AMZN Mktp US*TR1GN9R42 Amzn.com/billWA	24692163256107179384436	5942	158.73	
09/15	09/14	EAST BAY DELI CLEMSON RD clover.com SC	24055223258091265000083	5812	58.97	
09/18	09/15	SCACDacom-F9E41T1 SCACDA.COM SC	24011343258000045042868	8641	287.52	
09/18	09/14	PAYPAL *SCMEARCHES SAN JOSE SC	24198803258336361597111	8398	110.00	
09/18	09/15	EAST BAY DELI CLEMSON RD COLUMBIA SC	74055223259091266000060	5812		11.92
09/19	09/18	SYSco CORP 888-264-7647 TX	24692163261101522305100	5199	1,040.43	
09/19	09/18	JOSTENS INC. 800-854-7464 MN	24692163261101523702206	5947	1.04	
09/20	09/18	CHICK-FIL-A #03394 COLUMBIA SC	24427333262710020037708	5814	91.84	
09/20	09/18	CHICK-FIL-A #03394 COLUMBIA SC	24427333262710020037716	5814	166.98	
09/22	09/20	MTC AIRPORT BKSTORE WEST COLUMBIASC	24137463264500799299777	5942	93.75	
09/22	09/20	MTC AIRPORT BKSTORE WEST COLUMBIASC	24137463264500799299850	5942	93.75	
09/22	09/20	MTC AIRPORT BKSTORE WEST COLUMBIASC	24137463264500799299934	5942	93.75	
09/22	09/20	MTC AIRPORT BKSTORE WEST COLUMBIASC	24137463264500799300096	5942	93.75	
09/22	09/20	MTC AIRPORT BKSTORE WEST COLUMBIASC	24137463264500799300179	5942	93.75	
09/22	09/20	MTC AIRPORT BKSTORE WEST COLUMBIASC	24137463264500799300252	5942	93.75	
09/22	09/20	MTC AIRPORT BKSTORE WEST COLUMBIASC	24137463264500799300336	5942	93.75	
09/22	09/20	MTC AIRPORT BKSTORE WEST COLUMBIASC	24137463264500799300419	5942	93.75	
09/22	09/20	MTC AIRPORT BKSTORE WEST COLUMBIASC	24137463264500799300583	5942	93.75	
09/22	09/20	MTC AIRPORT BKSTORE WEST COLUMBIASC	24137463264500799300666	5942	93.75	
09/22	09/21	SCAHPERD 803-7863384 SC	24559303264900019025621	8398	111.00	
09/22	09/21	MTC AIRPORT BKSTORE WEST COLUMBIASC	24137463264300781298113	5942	93.75	
09/22	09/21	MTC AIRPORT BKSTORE WEST COLUMBIASC	24137463264300781298295	5942	93.75	
09/22	09/21	USPS PO 4508200016 BLYTHEWOOD SC	24137463265001433598673	9402	16.79	
09/22	09/21	USPS PO 4508200016 BLYTHEWOOD SC	24137463265001433598590	9402	73.84	
09/25	09/22	SCMEA CHORAL DIVISION WWW.CHORALDIVNC	24492163265000049318034	8398	417.40	
09/25	09/21	PAYPAL *QUINNLASHON 402-935-7733 CA	24116413266067091394936	5699	100.00	
09/25	09/24	AMZN MKTP US*T16WX4J40 SEATTLE WA	24431063267083736644528	5942	44.23	
09/25	09/24	AMZN Mktp US*TX29F67J1 Amzn.com/billWA	24692163267105837064819	5942	161.97	
09/26	09/25	PAYPAL *WALLACEMEDI 402-935-7733 CA	24116413269067244969508	5971	400.00	
09/27	09/26	CANON VIRGINIA (FSC) 631-330-3000 NY	24943003269083330356698	5732	406.08	
09/27	09/26	CANON VIRGINIA (FSC) 631-330-3000 NY	24943003269083326398977	5732	406.08	

JENNINGS, LEGINDA

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity

4,282.61

08/28	08/25	WALMART.COM 8009666546 800-966-6546 AR	24445003239300623565607	5310	49.60	
08/28	08/25	WALMART.COM 8009666546 800-966-6546 AR	24445003239300623565789	5310	39.93	
08/29	08/28	FLOWER SHOP NETWORK 877-376-7363 AR	24492153240713025398165	5193	92.39	
08/29	08/28	WALMART.COM 800-966-6546 AR	24692163240107614367573	5310	12.73	
08/29	08/28	WALMART.COM 800-966-6546 AR	24692163240107614465070	5310	80.49	
08/29	08/28	FLOWER SHOP NETWORK 877-376-7363 AR	24492153240715077601016	5193	97.79	
09/04	09/02	SMORE.COM - EDUCATOR WWW.SMORE.COMPA	24492163245000016541019	5734	74.25	
09/04	09/02	TARGET.COM * 800-591-3869 MN	24431063245083062487168	5310	59.40	
09/06	09/05	FLOWER SHOP NETWORK 877-376-7363 AR	24492153248719304859555	5193	168.58	
09/08	09/07	NFE SUMMIT* #2422 HTTPSWWWW.SI4AVA	24011343250000056619552	8299	1,725.00	
09/11	09/06	WALMART.COM 8009666546 BENTONVILLE AR	24445003253300604257977	5310	42.64	
09/11	09/06	WALMART.COM 8009666546 BENTONVILLE AR	24445003253300604258058	5310	117.63	
09/13	09/11	SOUTH CAROLINA ASSOCIATION803-7988380 SC	24639233255900010300076	8699	75.00	
09/13	09/12	SIGNATURE CATERING 803-2273360 SC	24466223255900015500018	5811	776.64	
09/14	09/13	WALMART.COM 800-966-6546 AR	24055233256083304974619	5310	91.11	
09/14	09/13	WALMART.COM 800-966-6546 AR	24055233256083304974619	5310	140.72	
09/14	09/13	WALMART.COM 800-966-6546 AR	24055233256083304974619	5310	29.10	
09/14	09/13	SQ *CLINTON W SEASE FARM.gosq.com SC	24692163256107307654197	7929	50.00	
09/15	09/15	AMERICAN PRINTING HOUSE 502-895-2405 KY	24435653258207127600063	7399	143.88	
09/18	09/16	WALMART.COM 800-966-6546 AR	24055233259083303286095	5310	38.45	
09/20	09/19	EB DECEMBER 4-5 2023 801-413-7200 CA	24492153262719640447447	7399	84.00	
09/20	09/18	OFFICE DEPOT #2127 COLUMBIA SC	24137463262100454592517	5943	27.75	
09/22	09/21	FLOWER SHOP NETWORK 877-376-7363 AR	24492153264713053205838	5193	97.79	
09/25	09/22	PUBLIX #587 863-688-1188 SC	24137463266001559449601	5411	57.96	
09/25	09/22	PIZZA HUT 013664 803-699-1111 SC	24943003268091867000632	5812	62.62	
09/25	09/22	HOMEDepot.COM 800-430-3376 GA	24943013268010185125086	5200	47.16	

JOHNSON, CHARAEA

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity

2,703.14

08/29	08/28	AMZN Mktp US*T34902HA0 Amzn.com/billWA	24692163240107570987364	5942	186.55	
09/01	08/31	MCGRAW-HILL K-12 800-338-3987 NY	24492153243743461328308	8220	190.40	
09/04	09/04	AMZN Mktp US*TL00H1H72 Amzn.com/billWA	24692163247102746515036	5942	636.55	
09/06	09/05	AMZN Mktp US*TL4U507V2 Amzn.com/billWA	24692163248100964995012	5942	121.11	
09/08	09/08	AMZN Mktp US*TL9ZF7S11 Amzn.com/billWA	24692163251102815823769	5942	121.20	
09/12	09/11	FOOD LION #2604 BLYTHEWOOD SC	24692163254105974396573	5411	55.04	



RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX-
August 28, 2023 - September 27, 2023
Page 26 of 48

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
09/13	09/12	AMZN Mktp US*TR43P8S20 Amzn.com/billWA	24692163255106495523736	5942	116.70	
09/13	09/08	FORMS AND SUPPLY 704-5988971 NC	24639233255900016391582	5044	12.52	
09/15	09/13	HILTON HOTELS 843-4495000 SC	24755423257172571301272	3504	303.52	
		Arrival: 06/16/24				
09/18	09/17	AMAZON.COM*TX4AC0HV2 SEATTLE WA	24431063260083314347319	5942	35.08	
09/19	09/18	AMZN Mktp US*TX1EF9FY1 Amzn.com/billWA	24692163261101398004100	5942	25.90	
09/20	09/19	SAMSClub #4872 COLUMBIA SC	24226383263091002389509	5300	163.62	
09/20	09/20	AMZN MKTP US*TX6B65WL2 SEATTLE WA	24431063263083706079899	5942	332.72	
09/21	09/20	WAL-MART #4506 COLUMBIA SC	24226383263360340045747	5411	132.03	
09/21	09/20	SAMS CLUB #4872 COLUMBIA SC	24445003264400185562964	5300	100.29	
09/21	09/20	PUBLIX #829 COLUMBIA SC	24137463264001429859445	5411	64.75	
09/21	09/20	PUBLIX #829 COLUMBIA SC	24137463264001429859361	5411	47.50	
09/21	09/20	FOOD LION #2157 COLUMBIA SC	24692163264103280795933	5411	25.89	
09/27	09/26	TARGET 00013193 COLUMBIA SC	24164073269091007919404	5310	31.77	

JOHNSON, HAROLD

Account Number: XXXX-XXXX-XXXX-

Total Activity
4,400.82

08/28	08/24	HOMEDEPOT.COM 800-430-3376 GA	24943013237010178365729	5200	345.58	
08/28	08/25	SAGE PUBLICATIONS 805-499-9774 CA	24692163237105331901059	5994	339.79	
08/28	08/26	SAMSClub.COM 888-746-7726 AR	24226383239370009085216	5300	398.74	
08/28	08/25	SAMSClub.COM 888-746-7726 AR	24226383239370955057094	5300	161.87	
08/30	08/28	HOMEDEPOT.COM 800-430-3376 GA	24943013241010177134047	5200	382.15	
09/12	09/10	SAMSClub.COM 888-746-7726 AR	24226383254370780943815	5300	627.91	
09/13	09/11	SAMSClub.COM 888-746-7726 AR	24226383255370827460350	5300	97.01	
09/15	09/13	KINGSTON RESORT OWNER LLC843-4490006 SC	24755423257172571294832	7011	259.74	
		Arrival: 06/15/24				
09/15	09/13	KINGSTON RESORT OWNER LLC843-4490006 SC	24755423257172571294840	7011	259.74	
		Arrival: 06/15/24				
09/15	09/13	KINGSTON RESORT OWNER LLC843-4490006 SC	24755423257172571294857	7011	259.74	
		Arrival: 06/15/24				
09/22	09/20	MARCOS PIZZA - 8080 803-419-3700 SC	24269793264500605176904	5812	322.40	
09/22	09/21	NEWEGG MARKETPLACE 800-390-1119 CA	24118413264083725068970	5734	291.51	
09/22	09/21	INSTACART*159 888-246-7822 CA	24492153264743051525051	5411	254.43	
09/22	09/21	FOOD LION #2157 COLUMBIA SC	24692163264103899356135	5411	84.45	
09/22	09/21	SAMS CLUB #4872 COLUMBIA SC	24445003265400189509457	5300	161.52	
09/22	09/21	PUBLIX #829 COLUMBIA SC	24137463265001433743535	5411	6.44	
09/25	09/21	SAMSClub.COM 888-746-7726 AR	24226383265370338364719	5300	63.62	
09/27	09/26	MICHAELS #9490 800-642-4235 TX	24692163269107839487962	5970	84.18	

JONES, TIA

Account Number: XXXX-XXXX-XXXX-

Total Activity
507.24

08/31	08/29	FREDRICK 800-890-1000 FL	24492153243852182528037	5331	140.61	
09/15	09/13	KINGSTON RESORT OWNER LLC843-4490006 SC	24755423257172571298213	7011	325.92	
		Arrival: 06/15/24				
09/18	09/17	AMAZON.COM*TR9PE1YX1 SEATTLE WA	24431063261063304514448	5942	40.71	

KELLY, MARION

Account Number: XXXX-XXXX-XXXX-

Total Activity
77.76

09/25	09/22	PICMONKEY 206-486-2106 NY	24492153265713170899355	5734	77.76	
-------	-------	---------------------------	-------------------------	------	-------	--

KENELY, JAMILIA

Account Number: XXXX-XXXX-XXXX-

Total Activity
2,154.98

08/28	08/23	WALMART.COM 8009666546 800-966-6546 AR	24445003237100355990417	5310	66.88	
08/28	08/25	AMAZON.COM*TQ6872RL1 AMZNAMZN.COM/BILLWA	24431063237083754626461	5942	68.88	
08/28	08/26	Staples Inc 800-3333330 MA	24164073239105904349551	5111	108.00	
08/28	08/26	Staples Inc 800-3333330 MA	24164073239105905868070	5111	313.58	
09/06	09/05	AMZN Mktp US*TL01V9762 Amzn.com/billWA	24692163248100989945174	5942	107.92	
09/07	09/05	WALMART.COM 8009666546 800-966-6546 AR	24445003249200140488861	5310	179.50	
09/11	09/09	Staples Inc 800-3333330 MA	24164073253105974183923	5111	190.88	
09/18	09/14	NATIONAL CENTER FOR 423-7560711 TN	24073143258900015683410	7392	135.00	
09/18	09/14	NATIONAL CENTER FOR 423-7560711 TN	24073143258900015681760	7392	180.00	
09/18	09/14	NATIONAL CENTER FOR 423-7560711 TN	24073143258900015621964	7392	180.00	
09/21	09/20	WALGREENS #12677 COLUMBIA SC	24445003264000882569799	5912	19.65	
09/22	09/21	Staples Inc staples.com MA	24164073264105090018109	5111	604.69	

KENNEDY, LIONEL

Account Number: XXXX-XXXX-XXXX-

Total Activity
3,028.66

08/28	08/25	THE HOME DEPOT #1110 COLUMBIA SC	24943013238010183395066	5200	2,107.43	
08/29	08/28	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231683241091025511553	5251	389.89	
08/31	08/30	KROGER 678 COLUMBIA SC	24445713242300600930252	5411	77.85	
08/31	08/30	SAMSClub #8283 COLUMBIA SC	24226383243400005357998	5300	62.54	
09/11	09/08	FOOD LION #0053 COLUMBIA SC	24692163252103783990811	5411	89.54	
09/18	09/16	JACKSON-BLDG 9572 FORT JACKSON SC	24240983259300671279668	9399	301.40	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
KNIGHT, GARRETT							Total Activity
Account Number: XXXX-XXXX-XXXX							6,908.12
08/28	08/24	SAMSClub.COM 888-746-7726 AR	24226383237370881287841	5300	366.63		
08/28	08/23	TECHNOLOGY RECOVERY GROU 440-250-9970 OH	24055223237063538024071	5099	350.86		
08/30	08/29	CHIPOTLE 4002 COLUMBIA SC	24431063242091000112544	5814	344.52		
09/05	09/04	AGONSWM* C/68847330 HTTPSWWW.AGONTN	24011343248000002735176	5691	561.80		
09/06	09/04	AMERICAN AIR0018037198160FORT WORTH TX KNIGHT/GARRETT PAUL 0018037198160 Departure Date: 12/15/23 Airport Code: CLT AA N MCO Departure Date: 12/15/23 Airport Code: MCO AA N CLT	24035963248344900146053	3001	353.30		
09/06	09/05	IN *612 PRINTING 404-8846334 GA	24692163248101093834189	2741	925.65		
09/07	09/06	BSN SPORTS LLC 800-227-7404 TX	24431063249069198026257	5137	90.40		
09/07	09/05	CHICK-FIL-A #03394 COLUMBIA SC	24427333249710021012385	5814	255.12		
09/08	09/06	SAMSClub.COM 888-746-7726 AR	24226383250370565741263	5300	463.12		
09/08	09/07	SAMS CLUB#4872 COLUMBIA SC	24226383251360268660414	5300	213.99		
09/11	09/09	SQ *DJ KHAOS gosq.com SC	24692163252104110464132	7929	300.00		
09/13	09/11	BOJANGLES 848 COLUMBIA SC	24943003255838003193348	5814	195.10		
09/13	09/11	CHICK-FIL-A #03394 COLUMBIA SC	24427333255710020402513	5814	227.02		
09/14	09/12	JERSEY MIKES 7069 COLUMBIA SC	24733093256091447000968	5814	384.62		
09/15	09/14	GREATMATS CORPORATION 877-8226622 WI	24275393257900018922110	5046	89.21		
09/15	09/14	CHIPOTLE 4002 COLUMBIA SC	24431063258091000145859	5814	319.00		
09/18	09/16	IN *SIGNATURE STYLE JEWEL402-2855650 NE	24692163259109912028772	5944	269.00		
09/18	09/16	SAMSClub #8283 COLUMBIA SC	24226383260400008346590	5300	283.15		
09/19	09/17	SAMSClub.COM 888-746-7726 AR	24226383261370140799817	5300	286.70		
09/22	09/20	CHICK-FIL-A #03394 COLUMBIA SC	24427333264710021491027	5814	226.78		
09/22	09/21	GROUCHO'S DELI OF BLYTHEWBLYTHEWOOD SC	24765173264030024809921	5812	237.50		
09/25	09/23	SAMS CLUB #8283 COLUMBIA SC	24445003267400214979426	5300	164.65		
KRATSIS, MARIA							Total Activity
Account Number: XXXX-XXXX-XXXX							2,026.04
08/30	08/28	WDW DISNEY RES 4078285630 FL Arrival: 11/09/23	24943003241893241413484	3780	212.63		
08/30	08/28	WDW DISNEY RES 4078285630 FL Arrival: 11/09/23	24943003241893241413484	3780	212.63		
08/30	08/28	WDW DISNEY RES 4078285630 FL Arrival: 11/09/23	24943003241893241413484	3780	212.63		
08/30	08/28	WDW DISNEY RES 4078285630 FL Arrival: 11/09/23	24943003241893241413484	3780	212.63		
08/30	08/28	WDW DISNEY RES 4078285630 FL Arrival: 11/09/23	24943003241893241413484	3780	212.63		
08/30	08/28	WDW DISNEY RES 4078285630 FL Arrival: 11/09/23	24943003241893241413484	3780	212.63		
08/30	08/28	WDW DISNEY RES 4078285630 FL Arrival: 11/09/23	24943003241893241413484	3780	212.63		
09/12	09/11	CDI APPARE* RICHLAND D WWW.CDIAPPAREUT	24492163254000026339071	5691	250.00		
09/13	09/11	WKU WORLD COUNCIL GIFTED 270-7456480 KY	24073143255900014836590	8220	75.00		
LEE, JACQUELINE							Total Activity
Account Number: XXXX-XXXX-XXXX							16,028.74
09/01	08/31	INFORMA CONNECT 212-520-2700 NY	24431063243700905663679	8299	1,824.00		
09/01	08/31	SP TABLECLOTHSFACOR HTTPSTABLECLOCA	24492163243000041861210	5712	1,865.30		
09/04	09/01	INFORMA CONNECT 212-520-2700 NY	24431063244700913683205	8299	1,824.00		
09/04	09/02	BIG LOTS STORES - #1178 COLUMBIA SC	24137463245300737324371	5310	58.30		
09/04	09/01	SP TABLECLOTHSFACOR HTTPSTABLECLOCA	24492163245000021881822	5712		628.93	
09/05	09/04	JOANN STORES #2172 COLUMBIA SC	24072803247968476417085	5949	82.57		
09/08	09/06	OTC BRANDS INC 800-2280475 NE	24789303250380401194012	5964	1,461.86		
09/08	09/08	SQ *ANOTHER PRINTER INC gosq.com SC	24692163251102931367246	5999	2,485.30		
09/13	09/12	APPLE.COM/BILL 866-712-7753 CA	24692163255106520060902	5818	2.99		
09/18	09/15	JOANN STORES #1126 WEST COLUMBIASC	24072803258968084445482	5949	183.39		
09/18	09/15	JOANN STORES #2172 COLUMBIA SC	24072803258968129322027	5949	106.16		
09/19	09/18	BUFFET MP CHICAGO IL	24445003262000839699493	5046	1,692.46		
09/21	09/20	LOWES #02356* COLUMBIA SC	24692163263102858475085	5200	45.23		
09/21	09/20	JOANN STORES #2172 COLUMBIA SC	24072803263968843705641	5949	146.68		
09/22	09/21	BEYOND EXP* (1 OF 1 PA 621columbia@gSC	24492163264000030427266	7299	1,450.00		
09/25	09/23	SQ *CAROLINA POTTERY West ColumbiaSC	24692163266105313315942	5719	111.10		



RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX-
August 28, 2023 - September 27, 2023
Page 28 of 48

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/27	09/26	PARTY REFLECTIONS - COLUM803-7940010 SC	24003413269900012968565	7394	3,318.33	
MACK, LUTHER						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/25 09/22 CE SOUTHEAST LEXINGTON 803-7367770 SC						917.32
MACK-FOXWORTH, BRENDA						Total Activity
Account Number: XXXX-XXXX-XXXX- 08/31 08/30 CFS FLOWERS AND GIFTS WWW.RUNCFS.COM						1,743.96
09/13	09/11	ZAXBY'S #01308 COLUMBIA SC	24011343242000040739269	5992	132.97	
09/15	09/13	KINGSTON RESORT OWNER LLC843-4490006 SC	24692163255106470731585	5814	92.88	
Arrival: 06/16/24						
09/15	09/13	KINGSTON RESORT OWNER LLC843-4490006 SC	24755423257172571295466	7011	325.92	
Arrival: 06/16/24						
09/15	09/14	PUBLIX #829 COLUMBIA SC	24137463258001416883257	5411	69.94	
09/22	09/20	EMBLEM ENTERPRISES INC 800-4445561 CA	24786643264020444560664	5999	714.56	
09/25	09/22	TST* NOTHING BUNDT CAKES COLUMBIA SC	24137463265500845167100	5462	9.78	
09/25	09/22	EDIBLE ARRANGEMENTS 678-992-2300 GA	24430993265083173404551	5499	71.98	
MANIGAULT, EMILY						Total Activity
Account Number: XXXX-XXXX-XXXX- 08/29 08/28 SAMS CLUB #8283 COLUMBIA SC						1,180.18
09/21	09/20	WWW.NCTE.ORG WWW.NCTE.ORG IL	24445003241400199600675	5300	47.39	
09/22	09/21	WWW.NCTE.ORG WWW.NCTE.ORG IL	24492163263000039307486	8299	435.00	
09/27	09/25	SAMSCUB.COM 888-746-7726 AR	24492163264000041633076	8299	435.00	
09/27	09/26	AMERICAN AIR0012482114643FORT WORTH TX	24226383269370566513397	5300	41.39	
TIMMONS/JONATHAN						110.70
0012482114643						
Departure Date: 11/15/23 Airport Code: CAE						
MQ B CLT						
Departure Date: 11/15/23 Airport Code: CLT						
AA B CMH						
09/27	09/26	AMERICAN AIR0012482114642FORT WORTH TX	24035963269634001160357	3001	110.70	
ESTERS/MERANDA						
0012482114642						
Departure Date: 11/15/23 Airport Code: CAE						
MQ B CLT						
Departure Date: 11/15/23 Airport Code: CLT						
AA B CMH						
MAZYCK, KARIS						Total Activity
Account Number: XXXX-XXXX-XXXX- 08/28 08/26 STAPLS7903044255001001 877-8267755 GA						816.81
08/31	08/30	HOBBY LOBBY ECOMM 405-745-1100 OK	24164073239105180306507	5111	22.13	
09/01	08/30	SAMSCUB.COM 888-746-7726 AR	24137463243600170209464	5945	42.97	
09/04	08/31	SAMSCUB.COM 888-746-7726 AR	24226383243370204944070	5300	27.97	
09/06	09/05	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24226383244370270768006	5300	55.00	
09/13	09/11	SOUTH CAROLINA ASSOCIATION803-7988380 SC	24692163248100786982099	5969	530.07	
09/22	09/20	HOBBY LOBBY #562 COLUMBIA SC	24639233255900010300118	8699	75.00	
09/25	09/22	SAMSCUB.COM 888-746-7726 AR	24137463264200229016889	5945	12.93	
09/25	09/22	SAMSCUB.COM 888-746-7726 AR	24226383267370391484121	5300	43.68	
09/25	09/22	SAMSCUB.COM 888-746-7726 AR	24226383267370391510586	5300	6.06	
MCCLINTON, VINCENT						Total Activity
Account Number: XXXX-XXXX-XXXX- 08/28 08/25 WPY*Apos: Greater Blythe855-999-3729 SC						274.30
08/31	08/30	XEROX CORPORATION 2 800-835-6100 NY	24692163237105133333659	8699	125.00	
08/31	08/30	XEROX CORPORATION 2 800-835-6100 NY	24445003242300600939838	5046	66.77	
09/19	09/18	EB NOVEMBER 14-15 202 801-413-7200 CA	24445003242300600939911	5046	26.53	
MCINTYRE, VICKIE						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/13 09/12 PAYPAL *SCWCEA 402-935-7733 SC						3,421.91
09/13	09/12	PAYPAL *SCWCEA 402-935-7733 SC	24116413255067749196066	8299	650.00	
09/14	09/12	PAYPAL *SCWCEA 4029357733 SC	24492153255852749655955	8299	650.00	
09/14	09/13	SCACPA 888-5574814 SC	24198803256336315240950	8299	650.00	
09/15	09/13	HILTON HOTELS 843-4495000 SC	24559303256900017991030	8398	499.00	
Arrival: 11/07/23						
09/18	09/14	HILTON HOTELS 843-4495000 SC	24755423257172571300936	3504	188.37	
Arrival: 06/16/24						
09/18	09/14	HILTON HOTELS 843-4495000 SC	24755423258172587630911	3504	303.52	
Arrival: 06/16/24						
09/22	09/19	FREDRICK 800-890-1000 FL	24755423258172587633279	3504	303.52	
MCMICKEN, JEFFREY						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/22 09/19 FREDRICK 800-890-1000 FL						62.08

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/22	09/21	DOLLAR TREE COLUMBIA SC	24445003265000885689975	5331	12.15	
09/25	09/22	WM SUPERCENTER #2214 COLUMBIA SC	24445003266400162351900	5411	49.93	
MEETZE, PAUL						Total Activity
Account Number: XXXX-XXXX-XXXX						6,067.12
08/29	08/28	POPE DAVIS TIRE AND AUTOMOBLYTHEWOOD SC	24247603240200152722047	5532	44.85	
09/08	09/06	PRO KITCHEN ONLINE COLUMBIA SC	24122593250030017008849	5046	18.79	
09/08	09/06	PRO KITCHEN ONLINE COLUMBIA SC	24122593250030017008831	5046	128.31	
09/08	09/06	PRO KITCHEN ONLINE COLUMBIA SC	24122593250030017008856	5046	414.55	
09/08	09/06	PRO KITCHEN ONLINE COLUMBIA SC	24122593250030017008807	5046	690.98	
09/14	09/13	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011343256000025665003	7399	1,289.00	
09/14	09/13	LOWES #02356* COLUMBIA SC	24692163256107360823523	5200	50.50	
09/15	09/14	BAKER DISTRIBUTING #576 N. COLUMBIA SC	24445003258600106536934	5074	682.37	
09/18	09/14	PRO KITCHEN ONLINE COLUMBIA SC	24122593258030017670095	5046	869.40	
09/18	09/14	PRO KITCHEN ONLINE COLUMBIA SC	24122593258030017670087	5046	869.40	
09/19	09/19	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011343262000014726537	7399	915.81	
09/25	09/21	LOWES #00385* COLUMBIA SC	24692163265104172915810	5200	93.16	
MILLER, MALK						Total Activity
Account Number: XXXX-XXXX-XXXX						163.13
09/25	09/22	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063266400761000049	5074	163.13	
MITCHELL, DAVID						Total Activity
Account Number: XXXX-XXXX-XXXX						709.24
08/28	08/25	PARTS EXPRESS 937-7433000 OH	24436543238024926819084	5065	141.33	
09/04	09/01	B&H PHOTO 800-606-6969 800-2215743 NY	24906413244181777086939	5044	271.19	
09/14	09/13	FULL COMPASS SYSTEMS 608-831-7330 WI	24231683256083704384057	5046	67.78	
09/15	09/13	OFFICE DEPOT #2127 COLUMBIA SC	24137463257100457307928	5943	228.94	
MIZZELL, BARRY						Total Activity
Account Number: XXXX-XXXX-XXXX						6,755.76
08/28	08/22	WALMART.COM 8009666546 BENTONVILLE AR	24445003238100380089093	5310	53.89	
08/30	08/29	SAMS CLUB #4872 COLUMBIA SC	24445003242400191804761	5300	109.11	
08/31	08/30	GIPPER MEDIA, INC. GOGIPPER.COM MA	24492163242000022742257	5734	1,500.00	
09/06	09/05	HOMETOWN TIX HTTPSWWW.HOME0H	24492163248000043186108	5817	243.36	
09/07	09/06	IN *FUNGOMAN LLC 318-7750000 LA	24692163249101898100504	5941	846.29	
09/08	09/06	SAMSCUB.COM 888-746-7726 AR	24226383250370559954625	5300	1,167.66	
09/08	09/06	SAMSCUB.COM 888-746-7726 AR	24226383250370560007215	5300	156.43	
09/11	09/08	FOOD LION #2604 BLYTHEWOOD SC	24692163251103587829505	5411	103.00	
09/11	09/08	LIZARDS THICKET BLYTHEWOODBLYTHEWOOD SC	24829133251300844119220	5812	65.95	
09/15	09/13	SAMSCUB.COM 888-746-7726 AR	24226383257370924222537	5300	836.97	
09/18	09/15	FOOD LION #2604 BLYTHEWOOD SC	24692163258109137372006	5411	87.40	
09/18	09/15	LIZARDS THICKET BLYTHEWOODBLYTHEWOOD SC	24829133258300900653735	5812	65.95	
09/19	09/18	HUDL HTTPSWWW.HUDLNE	24011343261000032661360	5734	1,358.52	
09/25	09/22	WALMART.COM 800-966-6546 AR	24055233265083349285293	5310	71.24	
09/27	09/26	BLYTHEWOOD FEED AND HARDWBLYTHEWOOD SC	24040833269900013000149	5251	89.99	
MOORE, KIM						Total Activity
Account Number: XXXX-XXXX-XXXX						3,292.47
08/29	08/28	COLUMBIA CHAMBER WWW.COLUMBIACSC	24492163240000034146085	8641	2,571.47	
09/06	09/05	CITY OF COLUMBIA PARK ST COLUMBIA SC	24137463249001441262321	9399	4.00	
09/07	09/06	SOUTH CAROLINA ASSOCIATION803-7988380 SC	24639233249900012382121	8699	700.00	
09/07	09/06	CITY OF COLUMBIA PARK ST COLUMBIA SC	24137463250001422286592	9399	10.00	
09/08	09/07	CITY OF COLUMBIA PARK ST COLUMBIA SC	24137463251001456598507	9399	7.00	
MORIN, JULIE						Total Activity
Account Number: XXXX-XXXX-XXXX						68,550.66
09/11	09/08	ATT*BILL PAYMENT 800-288-2020 TX	24692163251103577304196	4814	160.50	
09/11	09/08	AT&T BILL PAYMENT 800-331-0500 TX	24055233252812489035265	4814	19,314.13	
09/11	09/08	SPIRIT COMMUNICATIONS EB 803-726-7000 SC	24493983251026729688673	4814	91.33	
09/18	09/16	VZWLSS*IVR VB 800-922-0204 FL	24692163259109447231693	4814	33,319.91	
09/20	09/19	EAST RICHLAND COUNTY WWW.ERCPSD.NESC	24540453262204600202799	4900	3,303.83	
09/20	09/19	EAST RICHLAND COUNTY WWW.ERCPSD.NESC	24540453262204600202955	4900	2,136.86	
09/20	09/19	EAST RICHLAND COUNTY WWW.ERCPSD.NESC	24540453262204600202963	4900	956.76	
09/25	09/23	ATT*BILL PAYMENT 800-288-2020 TX	24692163266105570332374	4814	170.49	
09/26	09/25	EAST RICHLAND COUNTY WWW.ERCPSD.NESC	24540453268204700239216	4900	783.50	
09/26	09/25	EAST RICHLAND COUNTY WWW.ERCPSD.NESC	24540453268204700239224	4900	1,629.86	
09/26	09/25	EAST RICHLAND COUNTY WWW.ERCPSD.NESC	24540453268204700239315	4900	991.62	
09/26	09/25	EAST RICHLAND COUNTY WWW.ERCPSD.NESC	24540453268204700239380	4900	864.50	
09/26	09/25	EAST RICHLAND COUNTY WWW.ERCPSD.NESC	24540453268204700239398	4900	826.26	
09/26	09/25	EAST RICHLAND COUNTY WWW.ERCPSD.NESC	24540453268204700239448	4900	647.38	
09/26	09/25	EAST RICHLAND COUNTY WWW.ERCPSD.NESC	24540453268204700239455	4900	2,541.84	
09/26	09/25	EAST RICHLAND COUNTY WWW.ERCPSD.NESC	24540453268204700239463	4900	811.89	



RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX-
August 28, 2023 - September 27, 2023
Page 30 of 48

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
MURNER, TRENTON						Total Activity
Account Number: XXXX-XXXX-XXXX- 08/30 08/29 LOWES #00433* COLUMBIA SC 24692163241108261348758 5200 12.85						1,073.92
09/07	09/06	SP TOMONS TECHNOLOGY HTTPSWWW.INATCA	24011343249000035695735	5072	86.38	
09/08	09/06	CAROWINDS ADMISSIONS CHARLOTTE NC	24137463250500779701145	7996	100.00	
09/12	09/11	ELITE SPORTSWEAR 800-345-4087 PA	24492153254743377087960	5655	743.84	
09/20	09/19	POSITIVE PROMOTIONS 800-6352666 NY	24275393262900012404407	5099	130.85	
MYERS, MELISSA						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/11 09/07 HOBBY LOBBY #562 COLUMBIA SC 24137463251200223515956 5945 153.82						1,731.31
09/11	09/08	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692163251103598770680	5965	15.88	
09/11	09/08	FSP*JACKIE'S UNIFORM CENTCOLUMBIA SC	24445003251300643368870	5137	1,119.44	
09/20	09/19	HMB TOYA 402-935-7733 FL	24492153263852018967040	5817	189.05	
09/21	09/20	USC UPSTATE SPARTANBURG SC	24116413264968842666625	5814	253.12	
NEDD, BARRY						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/19 09/18 ELECTRIC CONTROL & SUPPLYCOLUMBIA SC 24377353262000002810555 5065 1,004.96						2,008.51
09/20	09/18	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632693262500482411402	5085	783.01	
09/20	09/18	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632693262500482411576	5085	45.86	
09/27	09/26	ELECTRIC CONTROL & SUPPLYCOLUMBIA SC	24377353270000003323663	5065	174.68	
NEWTON, ARTHUR						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/01 08/31 STAPLS7614269574000001 877-8267755 GA 241640732343105300330829 5111 15.14						2,844.28
09/04	09/01	PAYPAL *LEARNINGFOR 402-935-7733 CA	24492153246852304430630	8999	150.00	
09/14	09/12	HOBBY LOBBY #562 COLUMBIA SC	24137463256200210630763	5945	19.30	
09/15	09/13	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 06/16/24	24755423257172571295060	7011	325.92	
09/15	09/13	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 06/16/24	24755423257172571298650	7011	325.92	
09/25	09/22	NCSM 2023 MATHEDLEADERSCO	24492163265000027145581	8699	740.00	
09/25	09/22	NCSM 2023 MATHEDLEADERSCO	24492163265000027420125	8699	740.00	
09/27	09/27	South Carolina Council North Myrtle SC	24793383270000542895853	8398	210.00	
09/27	09/27	South Carolina Council North Myrtle SC	24793383270000543075851	8398	210.00	
09/27	09/26	TLF*BLOSSOM SHOP INC 803-7993730 SC	24717053270152703227731	5992	108.00	
NORTON, JACQUELINE						Total Activity
Account Number: XXXX-XXXX-XXXX- 08/28 08/25 TARGET 00013193 COLUMBIA SC 24164073237091006751849 5310 62.58						7,280.79
08/28	08/25	SAMSLUB.COM 888-746-7726 AR	24226383239370945089058	5300	150.22	
08/29	08/28	FOOD LION #2157 COLUMBIA SC	24692163240107615148345	5411	33.54	
08/30	08/29	SAMS CLUB #4872 COLUMBIA SC	24445003242400191810297	5300	464.57	
08/31	08/30	ELECTRONIC SYSTEMS INC 757-497-8000 VA	24445003242300600814429	5046	524.94	
09/04	09/02	TIL*PL CIGIS PIZZA 726 COLUMBIA SC	24055233245400133000016	5812	174.70	
09/04	09/02	SAMSLUB.COM 888-746-7726 AR	24226383246370357895225	5300	492.91	
09/07	09/06	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692163249101673858326	5942	122.83	
09/07	09/06	BLYTHEWOOD FLORIST 000-0000000 SC	24388943249939164276332	5992	64.75	
09/07	09/06	BLYTHEWOOD FLORIST 000-0000000 SC	24388943249939164276340	5992	62.59	
09/08	09/07	KROGER #448 COLUMBIA SC	24445713250300610191449	5411	65.17	
09/11	09/10	AMZN Mktp US*TR74P1CB1 Amzn.com/billWA	24692163253105105148035	5942	177.09	
09/13	09/12	LOWES FOODS #276 COLUMBIA SC	24427333255720211093021	5411	77.65	
09/13	09/12	SAMS CLUB #4872 COLUMBIA SC	24445003256400185036290	5300	359.88	
09/14	09/13	IMSE HTTPSIMSE.COMMI	24492163256000027185042	8299	112.40	
09/15	09/13	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 06/16/24	24755423257172571295078	7011	468.00	
09/15	09/13	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 06/16/24	24755423257172571296993	7011	468.00	
09/15	09/13	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 06/16/24	24755423257172571298759	7011	468.00	
09/18	09/14	THE HOME DEPOT #1109 COLUMBIA SC	24943013258010191292557	5200	100.31	
09/18	09/15	PUBLIX #829 COLUMBIA SC	24137463259001470502644	5411	42.82	
09/19	09/18	SAMSLUB #8283 COLUMBIA SC	24226383262400005541860	5300	110.23	
09/20	09/19	AMZN Mktp US*TX4NS56M0 Amzn.com/billWA	24692163262102200184006	5942	574.00	
09/21	09/20	SPECIAL SUPPLIES 718-989-4046 NJ	24492153263743880692701	5999	106.89	
09/22	09/21	AMZN Mktp US*TX9QX4V71 Amzn.com/billWA	24692163264103737052334	5942	23.22	
09/22	09/22	AMZN Mktp US*T14C67EU2 Amzn.com/billWA	24692163265104106743825	5942	16.18	
09/25	09/21	AMERICAN AI 0012481067251800-433-7300 TX CANNON/LAURIE 0012481067251	24717053265872650493849	3001	362.90	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 01/12/24 Airport Code: CAE AA O DFW				
		Departure Date: 01/12/24 Airport Code: DFW MQ O LIT				
		Departure Date: 01/12/24 Airport Code: LIT AA OX CLT				
		Departure Date: 01/12/24 Airport Code: CLT PT OX CAE				
09/25	09/21	AMERICAN AI 0012481067252800-433-7300 TX GAWRYS/MARYBETH 0012481067252	24717053265872650493856	3001	362.90	
		Departure Date: 01/12/24 Airport Code: CAE AA O DFW				
		Departure Date: 01/12/24 Airport Code: DFW MQ O LIT				
		Departure Date: 01/12/24 Airport Code: LIT AA OX CLT				
		Departure Date: 01/12/24 Airport Code: CLT PT OX CAE				
09/25	09/21	AMERICAN AI 0012481067253800-433-7300 TX BUTLER/MELODY 0012481067253	24717053265872650493864	3001	362.90	
		Departure Date: 01/12/24 Airport Code: CAE AA O DFW				
		Departure Date: 01/12/24 Airport Code: DFW MQ O LIT				
		Departure Date: 01/12/24 Airport Code: LIT AA OX CLT				
		Departure Date: 01/12/24 Airport Code: CLT PT OX CAE				
09/25	09/21	OTC BRANDS INC 800-2280475 NE	24789303265456800648916	5964	23.68	
09/25	09/21	LITCHFIELD INN 843-2374211 SC	24207853266172201176376	7011	173.50	
		Arrival: 10/20/23				
09/25	09/22	FUN EXPRESS 800-2280122 NE	24789303267462000170675	5964	154.68	
09/26	09/25	SAMS CLUB #4872 COLUMBIA SC	24445003269400189743664	5300	323.50	
09/27	09/26	LOWES #03026* COLUMBIA SC	24692163269107559959166	5200	193.26	
ONEILL, NATHAN					Total Activity	397.96
Account Number: XXXX-XXXX-XXXX						
09/12	09/11	SAMSClub #4872 COLUMBIA SC	24226383255091003071411	5300	92.38	
09/21	09/20	CUSTOMINK LLC 800-293-4232 VA	24492153263713899469607	5691	305.58	
PASCHAL, JOSEPH					Total Activity	6,626.67
Account Number: XXXX-XXXX-XXXX						
08/28	08/25	LOWES #02356* COLUMBIA SC	24692163237105165164469	5200	31.28	
08/28	08/25	THE HOME DEPOT #1109 COLUMBIA SC	24943013238010183391206	5200	62.68	
08/29	08/28	SAMS CLUB #4872 COLUMBIA SC	24445003241400199542505	5300	42.74	
08/31	08/29	OFFICE DEPOT #2127 800-463-3768 SC	24137463242100437151345	5965	44.92	
08/31	08/30	FS *TechSmith 877-3278914 CA	24906413242181620678181	5734	100.40	
09/01	08/31	WWW.USNEWS-AWARDS.COM	24492163243000033776434	7299	645.00	
		WWW.USNEWSAWAMD				
09/04	09/01	OLE TIMEY MEATS SPRING COLUMBIA SC	24055233245091414000302	5999	98.75	
09/04	09/01	SAMS CLUB #4872 COLUMBIA SC	24445003245400209808074	5300	255.24	
09/04	09/03	AMZN Mktp US*TL4S77411 Amzn.com/billWA	24692163246102504933836	5942	41.00	
09/06	09/05	SP SC HIGH SCHOOL LE HTTPSSCHIGHSCSC	24011343248000025990345	5941	32.00	
09/06	09/05	SAMS CLUB #4872 COLUMBIA SC	24445003249400190782821	5300	369.61	
09/08	09/07	SAMSClub #4872 COLUMBIA SC	24226383251091001373797	5300	475.83	
09/08	09/07	SAMS CLUB #8283 COLUMBIA SC	24445003251400186617085	5300	166.97	
09/11	09/08	MURPHY6615ATWALMART COLUMBIA SC	24431053251838008848449	5542	9.74	
09/12	09/11	WAL-MART #4440 IRMO SC	24226383255400003568898	5411	172.15	
09/12	09/11	WAL-MART #4440 IRMO SC	24226383255400003627637	5411	33.79	
09/14	09/13	Concord Theatricals Corp.New York NY	24393493256011591762042	5999	167.35	
09/15	09/14	AMZN Mktp US*TR7R54VW1 Amzn.com/billWA	24692163257107760260101	5942	226.50	
09/15	09/13	ELDRIDGE PUBLISHING CO 850-459-8298 PA	24988943257017066458788	7399	133.55	
09/18	09/14	HOBBY LOBBY #562 COLUMBIA SC	24137463258200233807677	5945	1.93	
09/18	09/14	HOBBY LOBBY #562 COLUMBIA SC	24137463258200233807750	5945	44.52	
09/18	09/15	SAMS CLUB #4872 COLUMBIA SC	24445003259400203712473	5300	17.17	
09/18	09/15	OLE TIMEY MEATS SPRING COLUMBIA SC	24055233259091414000073	5999	82.35	
09/18	09/14	HOBBY LOBBY #562 COLUMBIA SC	74137463258200260720236	5945		6.28
09/20	09/19	SCMEA CHORAL DIVISION WWW.CHORALDIVNC	24492163262000030000115	8398	638.83	
09/21	09/20	WAL-MART #4440 IRMO SC	24226383264400006923248	5411	36.68	



RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX-
August 28, 2023 - September 27, 2023
Page 32 of 48

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/21	09/20	WM SUPERCENTER #4440 IRMO SC	24445003264400185527256	5411	110.32	
09/22	09/20	CHEFSTORE COL 8103 COLUMBIA SC	24717053264162640180966	5411	115.91	
09/22	09/21	SP MIL-BAR WWW.MILBAR.COCA	24011343264000029937762	5699	869.72	
09/22	09/21	LOWES #02356* COLUMBIA SC	24692163264103655838730	5200	18.34	
09/25	09/22	ARA USC GAMECOCK PARK DH COLUMBIA SC	24755423266162660329853	5814	476.00	
09/26	09/25	KRISPY KREME 0139 COLUMBIA SC	24692163269107245995731	5814	47.82	
09/27	09/26	KRISPY KREME 0139 COLUMBIA SC	24692163270108012548882	5814	47.82	
09/27	09/26	KRISPY KREME 0139 COLUMBIA SC	24692163270108012548890	5814	15.94	

PAYABLE, ACCOUNTS

Account Number: XXXX-XXXX-XXXX-

Total Activity
19,437.43

08/28	08/25	AT&T BILL PAYMENT	800-331-0500 TX	24055233238812489730260	4814	123.30
08/28	08/25	AT&T BILL PAYMENT	800-331-0500 TX	24055233238812489762503	4814	19,314.13

PERALTA, ANDREA

Account Number: XXXX-XXXX-XXXX-

Total Activity
518.03

08/28	08/26	TIL*PL CIGIS PIZZA 726	COLUMBIA SC	24055233238400123000058	5812	109.89
08/28	08/25	SAMSLUB.COM	888-746-7726 AR	24226383239370961542212	5300	359.55
09/25	09/22	KROGER #448	COLUMBIA SC	24445713265300640508649	5411	48.59

PROWELL, WHITNEY

Account Number: XXXX-XXXX-XXXX-

Total Activity
4,075.79

08/28	08/25	TARGET.COM *	800-591-3869 MN	24431063237083009811298	5310	86.40
08/28	08/26	TARGET.COM *	800-591-3869 MN	24431063238083019551586	5310	43.20
08/28	08/26	TARGET.COM *	800-591-3869 MN	24431063238083016473826	5310	432.00
08/28	08/26	SAMSLUB.COM	888-746-7726 AR	24226383239370997958622	5300	169.61
08/29	08/28	WALMART.COM	800-966-6546 AR	24055233240083747948880	5310	226.79
08/29	08/28	- ASCA -	703-683-2722 VA	24492153240852144341589	8699	500.00
08/30	08/29	- ASCA -	703-683-2722 VA	74492153241852193146768	8699	250.00
08/31	08/30	SP CROMERS PNUTS	CROMERS.MYSHOSC	24492163242000019226017	5499	268.81
08/31	08/30	The Webstaurant Store Inc	717-392-7472 PA	24113433243600184959154	5099	117.32
09/04	08/31	DEMCO INC	800-9624463 WI	24325453244900017705076	5111	16.14
09/07	09/06	EB SEPTEMBER 26-27 20	801-413-7200 CA	24492153249745500157121	7399	28.00
09/08	09/07	LOWES #03026*	COLUMBIA SC	24692163250102539574137	5200	51.75
09/08	09/07	CROMERS RETAIL	803-7792290 SC	24040833250900011392903	5499	161.29
09/08	09/07	POPSHELF #23711	COLUMBIA SC	24445003251000905558550	5331	44.28
09/11	09/08	EB NOVEMBER 14-15 202	801-413-7200 CA	24492153251719844361199	7399	28.00
09/11	09/08	EB DECEMBER 4-5 2023	801-413-7200 CA	24492153251719821589325	7399	28.00
09/12	09/08	WALMART.COM	800-966-6546 AR	24445003254100284015102	5310	256.27
09/12	09/11	EB DECEMBER 4-5 2023	801-413-7200 CA	24492153254743374313393	7399	28.00
09/12	09/12	EB NOVEMBER 14-15 202	801-413-7200 CA	24492153255713399316647	7399	28.00
09/15	09/13	KINGSTON RESORT OWNER LLC	843-4490006 SC	24755423257172571297769	7011	322.92
		Arrival: 06/16/24				
09/15	09/13	KINGSTON RESORT OWNER LLC	843-4490006 SC	24755423257172571297793	7011	322.92
		Arrival: 06/16/24				
09/15	09/13	KINGSTON RESORT OWNER LLC	843-4490006 SC	24755423257172571299831	7011	322.92
		Arrival: 06/16/24				
09/15	09/14	WALMART.COM	800-966-6546 AR	24055233257083351483646	5310	45.35
09/15	09/14	USPS PO 4518160223	COLUMBIA SC	24137463258001416856287	9402	5.01
09/18	09/14	FEDEX940870427523	Collierville TN	24164073258741704275236	4215	5.93
09/18	09/14	WALMART.COM	800-966-6546 BENTONVILLE AR	74445003257200239703695	5310	126.35
09/27	09/26	EYESAFE	184-443-9372 MN	24492153269715908517983	5732	49.99
09/27	09/26	WALMART.COM	800-966-6546 800-966-6546 AR	24445003269200131387465	5310	339.37
09/27	09/26	WALMART.COM	800-966-6546 800-966-6546 AR	24445003269200131387531	5310	155.39
09/27	09/26	WALMART.COM	800-966-6546 AR	24055233269083723803584	5310	38.85
09/27	09/26	WG LAKES RESORT RENTAL-R	ORLANDO FL	24055233269702240862068	7011	329.63
		Arrival: 01/22/24				

RECTOR, GEOFFEREY

Account Number: XXXX-XXXX-XXXX-

Total Activity
41.60

09/27	09/26	LOWES #02356*	COLUMBIA SC	24692163269107560035139	5200	41.60
-------	-------	---------------	-------------	-------------------------	------	-------

RESOURCES, HUMAN

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,344.00

08/28	08/25	SLED BACKGROUND CHECK	EGOV.COM SC	24015143238400661002458	9399	25.00
08/28	08/25	SLED BACKGROUND CHECK	EGOV.COM SC	24015143238400661004603	9399	25.00
08/28	08/25	SLED BACKGROUND CHECK	EGOV.COM SC	24015143238400661010337	9399	25.00
08/28	08/25	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015143238091711004352	9399	1.00
08/28	08/25	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015143238091711010482	9399	1.00
08/28	08/25	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015143238091711024350	9399	1.00
08/29	08/28	SLED BACKGROUND CHECK	EGOV.COM SC	24015143241400664004456	9399	25.00
08/29	08/28	SLED BACKGROUND CHECK	EGOV.COM SC	24015143241400664004597	9399	25.00
08/29	08/28	SLED BACKGROUND CHECK	EGOV.COM SC	24015143241400664005420	9399	25.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/29	08/28	SLED BACKGROUND CHECK EGOV.COM SC	24015143241400664015890	9399	25.00	
08/29	08/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143241091714011466	9399	1.00	
08/29	08/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143241091714011763	9399	1.00	
08/29	08/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143241091714013686	9399	1.00	
08/29	08/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143241091714039418	9399	1.00	
08/30	08/29	SLED BACKGROUND CHECK EGOV.COM SC	24015143242400665018355	9399	25.00	
08/30	08/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143242091715037766	9399	1.00	
08/31	08/30	SLED BACKGROUND CHECK EGOV.COM SC	24015143243400666005624	9399	25.00	
08/31	08/30	SLED BACKGROUND CHECK EGOV.COM SC	24015143243400666006192	9399	25.00	
08/31	08/30	SLED BACKGROUND CHECK EGOV.COM SC	24015143243400666006465	9399	25.00	
08/31	08/30	SLED BACKGROUND CHECK EGOV.COM SC	24015143243400666008776	9399	25.00	
08/31	08/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143243091716011553	9399	1.00	
08/31	08/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143243091716012957	9399	1.00	
08/31	08/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143243091716013534	9399	1.00	
08/31	08/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143243091716018608	9399	1.00	
09/01	08/31	SLED BACKGROUND CHECK EGOV.COM SC	24015143244400667018070	9399	25.00	
09/01	08/31	SLED BACKGROUND CHECK EGOV.COM SC	24015143244400667018401	9399	25.00	
09/01	08/31	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143244091717039172	9399	1.00	
09/01	08/31	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143244091717039826	9399	1.00	
09/04	09/01	SLED BACKGROUND CHECK EGOV.COM SC	24015143245400668014762	9399	25.00	
09/04	09/01	SLED CHECK NON PROFIT EGOV.COM SC	24015143245091725001353	9399	8.00	
09/04	09/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143245091718033579	9399	1.00	
09/07	09/06	SLED BACKGROUND CHECK EGOV.COM SC	24015143250400663015386	9399	25.00	
09/07	09/06	SLED BACKGROUND CHECK EGOV.COM SC	24015143250400663015576	9399	25.00	
09/07	09/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143250091713033006	9399	1.00	
09/07	09/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143250091713033345	9399	1.00	
09/08	09/07	SLED BACKGROUND CHECK EGOV.COM SC	24015143251400664006888	9399	25.00	
09/08	09/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143251091714015423	9399	1.00	
09/11	09/08	SLED BACKGROUND CHECK EGOV.COM SC	24015143252400665002687	9399	25.00	
09/11	09/08	SLED BACKGROUND CHECK EGOV.COM SC	24015143252400665008387	9399	25.00	
09/11	09/08	SLED BACKGROUND CHECK EGOV.COM SC	24015143252400665009245	9399	25.00	
09/11	09/08	SLED BACKGROUND CHECK EGOV.COM SC	24015143252400665009401	9399	25.00	
09/11	09/08	SLED BACKGROUND CHECK EGOV.COM SC	24015143252400665009716	9399	25.00	
09/11	09/08	SLED BACKGROUND CHECK EGOV.COM SC	24015143252400665016133	9399	25.00	
09/11	09/08	SLED BACKGROUND CHECK EGOV.COM SC	24015143252400665016273	9399	25.00	
09/11	09/08	SLED CHECK NON PROFIT EGOV.COM SC	24015143252091722000218	9399	8.00	
09/11	09/08	SLED CHECK NON PROFIT EGOV.COM SC	24015143252091722000283	9399	8.00	
09/11	09/08	SLED CHECK NON PROFIT EGOV.COM SC	24015143252091722000408	9399	8.00	
09/11	09/08	SLED CHECK NON PROFIT EGOV.COM SC	24015143252091722000432	9399	8.00	
09/11	09/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143252091715004268	9399	1.00	
09/11	09/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143252091715018144	9399	1.00	
09/11	09/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143252091715019811	9399	1.00	
09/11	09/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143252091715020157	9399	1.00	
09/11	09/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143252091715020736	9399	1.00	
09/11	09/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143252091715036187	9399	1.00	
09/11	09/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143252091715036450	9399	1.00	
09/12	09/11	SLED BACKGROUND CHECK EGOV.COM SC	24015143255400668007979	9399	25.00	
09/12	09/11	SLED BACKGROUND CHECK EGOV.COM SC	24015143255400668009017	9399	25.00	
09/12	09/11	SLED CHECK NON PROFIT EGOV.COM SC	24015143255091724000551	9399	8.00	
09/12	09/11	SLED CHECK NON PROFIT EGOV.COM SC	24015143255091724000635	9399	8.00	
09/12	09/11	SLED CHECK NON PROFIT EGOV.COM SC	24015143255091724001153	9399	8.00	
09/12	09/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143255091718018767	9399	1.00	
09/12	09/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143255091718020805	9399	1.00	
09/13	09/12	SLED BACKGROUND CHECK EGOV.COM SC	24015143256400669008652	9399	25.00	
09/13	09/12	SLED BACKGROUND CHECK EGOV.COM SC	24015143256400669008850	9399	25.00	
09/13	09/12	SLED BACKGROUND CHECK EGOV.COM SC	24015143256400669009148	9399	25.00	
09/13	09/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143256091719018955	9399	1.00	
09/13	09/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143256091719019474	9399	1.00	
09/13	09/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143256091719020233	9399	1.00	
09/14	09/13	SLED BACKGROUND CHECK EGOV.COM SC	24015143257400660010995	9399	25.00	
09/14	09/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143257091710022682	9399	1.00	
09/15	09/14	SLED BACKGROUND CHECK EGOV.COM SC	24015143258400661015232	9399	25.00	
09/15	09/14	SLED BACKGROUND CHECK EGOV.COM SC	24015143258400661015604	9399	25.00	
09/15	09/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143258091711035260	9399	1.00	
09/15	09/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143258091711036144	9399	1.00	
09/18	09/15	SLED BACKGROUND CHECK EGOV.COM SC	24015143259400662016329	9399	25.00	
09/18	09/15	SLED CHECK NON PROFIT EGOV.COM SC	24015143259091728000983	9399	8.00	
09/18	09/15	SLED CHECK NON PROFIT EGOV.COM SC	24015143259091728001080	9399	8.00	
09/18	09/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143259091712034410	9399	1.00	



RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX-
August 28, 2023 - September 27, 2023
Page 34 of 48

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
09/20	09/19	SLED BACKGROUND CHECK EGOV.COM SC	24015143263400666002345	9399	25.00	
09/20	09/19	SLED BACKGROUND CHECK EGOV.COM SC	24015143263400666007849	9399	25.00	
09/20	09/19	SLED BACKGROUND CHECK EGOV.COM SC	24015143263400666009670	9399	25.00	
09/20	09/19	SLED CHECK NON PROFIT EGOV.COM SC	24015143263091722000025	9399	8.00	
09/20	09/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143263091716003563	9399	1.00	
09/20	09/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143263091716018363	9399	1.00	
09/20	09/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143263091716022084	9399	1.00	
09/21	09/20	SLED BACKGROUND CHECK EGOV.COM SC	24015143264400667005510	9399	25.00	
09/21	09/20	SLED BACKGROUND CHECK EGOV.COM SC	24015143264400667005726	9399	25.00	
09/21	09/20	SLED BACKGROUND CHECK EGOV.COM SC	24015143264400667006294	9399	25.00	
09/21	09/20	SLED BACKGROUND CHECK EGOV.COM SC	24015143264400667008720	9399	25.00	
09/21	09/20	SLED BACKGROUND CHECK EGOV.COM SC	24015143264400667010585	9399	25.00	
09/21	09/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143264091717012497	9399	1.00	
09/21	09/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143264091717012935	9399	1.00	
09/21	09/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143264091717013958	9399	1.00	
09/21	09/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143264091717018981	9399	1.00	
09/21	09/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143264091717022801	9399	1.00	
09/22	09/21	SLED BACKGROUND CHECK EGOV.COM SC	24015143265400668003414	9399	25.00	
09/22	09/21	SLED CHECK NON PROFIT EGOV.COM SC	24015143265091724000237	9399	8.00	
09/22	09/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143265091718010184	9399	1.00	
09/26	09/25	SLED BACKGROUND CHECK EGOV.COM SC	24015143269400660009878	9399	25.00	
09/26	09/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143269091712033816	9399	1.00	
09/27	09/26	SLED BACKGROUND CHECK EGOV.COM SC	24015143270400661012639	9399	25.00	
09/27	09/26	SLED BACKGROUND CHECK EGOV.COM SC	24015143270400661019790	9399	25.00	
09/27	09/26	SLED BACKGROUND CHECK EGOV.COM SC	24015143270400661021390	9399	25.00	
09/27	09/26	SLED BACKGROUND CHECK EGOV.COM SC	24015143270400661022257	9399	25.00	
09/27	09/26	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143270091713018458	9399	1.00	
09/27	09/26	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143270091713030701	9399	1.00	
09/27	09/26	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143270091713033333	9399	1.00	
09/27	09/26	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143270091713034919	9399	1.00	

RICHARDSON, DEONAANDRE

Total Activity
3,376.04

Account Number: XXXX-XXXX-XXXX-

08/28	08/24	OFFICE DEPOT #2127 COLUMBIA SC	24137463237100489579549	5943	35.81	
08/28	08/24	SAMSClub.COM 888-746-7726 AR	24226383237370880543954	5300	16.24	
08/28	08/25	RICOCHET CUSTOM GOLF CART803-445-1843 SC	24829133237300853521828	5599	544.20	
08/28	08/25	THE HOME DEPOT #1110 COLUMBIA SC	24943013238010183394796	5200	23.73	
09/04	09/01	SAMSClub #4872 COLUMBIA SC	24455013244141006205927	5300	58.23	
09/04	09/01	SAMSClub #4872 9999999999 SC	24226383245091008567168	5542	39.27	
09/04	09/01	SAMS CLUB #4872 COLUMBIA SC	74445003245400236993472	5300		39.27
09/06	09/05	TOWNSEND PRESS INC 856-753-0554 NJ	24765013248207002839406	5942	120.72	
09/07	09/06	TARGET.COM * 800-591-3869 MN	24431063249083052248972	5310	97.20	
09/11	09/07	SAMSClub.COM 888-746-7726 AR	24226383251370606193697	5300	80.04	
09/12	09/11	Champion Teamwear Manhattan KS	24793383254314150098266	5655	99.34	
09/15	09/13	KINGSTON RESORT OWNER LLC843-4490006 SC	24755423257172571299856	7011	322.92	
		Arrival: 06/16/24				
09/15	09/14	WALMART.COM 800-966-6546 AR	24692163257107963295474	5310	63.46	
09/15	09/14	PORTABLE SERVICES 803-754-5768 SC	24801973257207500400031	7399	101.59	
09/18	09/14	HILTON HOTELS 843-4495000 SC	24755423258172587632131	3504	303.52	
		Arrival: 06/16/24				
09/18	09/14	HILTON HOTELS 843-4495000 SC	24755423258172587632156	3504	303.52	
		Arrival: 06/16/24				
09/18	09/15	PAYPAL *SCMEARCHES SAN JOSE SC	24198803258336380678009	8398	270.00	
09/20	09/19	KROGER #448 COLUMBIA SC	24445713262300595451830	5411	61.95	
09/21	09/20	WALMART.COM 800-966-6546 AR	24692163263102894949903	5310	32.96	
09/22	09/21	WM SUPERCENTER #1339 COLUMBIA SC	24445003265400189413080	5411	106.03	
09/27	09/25	THE HOME DEPOT #1110 COLUMBIA SC	24943013269010187230238	5200	686.88	
09/27	09/26	SAMS CLUB #8283 COLUMBIA SC	24445003270400184807529	5300	46.70	

ROBBINS, MOLLY

Total Activity
1,907.19

Account Number: XXXX-XXXX-XXXX-

08/31	08/29	OTC BRANDS INC 800-2280475 NE	24789303242340300866749	5964	151.12	
09/01	08/31	SAMS CLUB #4872 COLUMBIA SC	24445003244400191734149	5300	377.63	
09/04	09/01	KROGER #448 COLUMBIA SC	24445713244300753111724	5411	27.91	
09/11	09/07	Lacrossewear 954-429-1091 FL	24707803251018019043042	5941	800.00	
09/15	09/14	MAGNET SCHOOLS OF AMERICA202-8240672 DC	24013393257001495463558	8398	195.00	
09/20	09/19	SAMS CLUB #4872 COLUMBIA SC	24445003263400185061356	5300	297.45	
09/20	09/19	SAMS CLUB #4872 COLUMBIA SC	24445003263400185061430	5300	24.54	
09/21	09/20	HISTORIC COLUMBIA 803-2527742 SC	24492163263000043868036	8398	83.62	
09/21	09/20	SAMSClub #4872 COLUMBIA SC	74226383264091003716332	5300		83.40
09/27	09/26	PYN*Ultrassist Officia Online	74298253270910004050104	5047	32.99	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/27	09/27	INTERNATIONAL TRANSACTION FEE	74298253270910004050104	0001	0.33	
ROBINSON, DWAYNE						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/06 09/05 SESQUI TIRE CENTER COLUMBIA SC 24493983249400844000038 5532 27.00						2,620.17
09/07	09/06	O'REILLY AUTO PARTS 5185 COLUMBIA SC	24431053249838001562950	5533	161.94	
09/12	09/11	O'REILLY AUTO PARTS 5185 COLUMBIA SC	24431053254838002989659	5533	34.92	
09/12	09/11	WAL-MART #1339 COLUMBIA SC	24226383255400005664216	5411	508.64	
09/12	09/11	SESQUI TIRE CENTER COLUMBIA SC	24493983255400844000021	5532	16.20	
09/13	09/12	AUTOZONE4881AUTOZONE COLUMBIA SC	24137463256001375278590	5533	146.87	
09/14	09/12	WAL-MART #1339 COLUMBIA SC	24455013256141001802020	5411	629.60	
09/22	09/21	MSEC 281-827-9710 TX	24055223264200759500027	5047	1,095.00	
ROBINSON, TAUREAN						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/01 08/31 AMZN Mktp US*TL49Y74S2 Amzn.com/billWA 24692163243109655210685 5942 247.04						4,902.98
09/04	09/02	South Carolina Council North Myrtle SC	24793383245000713865851	8398	210.00	
09/04	09/02	South Carolina Council North Myrtle SC	24793383245000713895858	8398	210.00	
09/06	09/05	AGASERVICECO MAR TT ALLIANZINS.USVA	24492153248713333079509	6300	28.78	
09/06	09/05	AGASERVICECO MAR TT ALLIANZINS.USVA	24492153248715332973194	6300	28.78	
09/07	09/05	COURTYARD BY MARRIOTT GREENVILLE SC	24692163249101708022633	3690	430.19	
Arrival: 09/05/23						
09/07	09/05	COURTYARD BY MARRIOTT GREENVILLE SC	24692163249101708022641	3690	430.19	
Arrival: 09/05/23						
09/07	09/06	STAPLS7614375255000001 877-8267755 GA	24164073249105050136826	5111	140.39	
09/11	09/07	OFFICE DEPOT #2127 COLUMBIA SC	24137463251100500847470	5943	69.90	
09/11	09/08	SMORE.COM - EDUCATOR WWW.SMORE.COMPA	24492163251000038402415	5734	99.00	
09/11	09/09	AMZN MKTP US*TR4R350P2 SEATTLE WA	24431063252083345669400	5942	135.79	
09/12	09/11	MICHAELS STORES 5021 COLUMBIA SC	24692163255106065709392	5970	13.54	
09/14	09/13	DOMINO'S 7291 770-867-2201 SC	24445003257000856082141	5814	79.03	
09/18	09/15	LOWES #00907* 866-483-7521 NC	24692163258108884041426	5200	81.76	
09/18	09/15	LOWES #00907* 866-483-7521 NC	24692163258108981913279	5200	27.84	
09/18	09/15	HILTON HOTELS 843-4495000 SC	24755423259262594371614	3504	385.57	
Arrival: 06/15/24						
09/19	09/18	LOWES #00907* 866-483-7521 NC	24692163261101211067037	5200	179.75	
09/19	09/18	LOWES #00907* 866-483-7521 NC	24692163261101305500422	5200	13.37	
09/19	09/18	BESTBUYCOM806792949492 888BESTBUY MN	24399003261503038004081	5732	43.18	
09/19	09/18	LOWES #00907* 866-483-7521 NC	24692163261101406661487	5200	39.72	
09/19	09/18	LOWES #00907* 866-483-7521 NC	24692163261101406661495	5200	47.74	
09/19	09/18	LOWES #00907* 866-483-7521 NC	24692163261101406661503	5200	50.21	
09/19	09/18	SAMSClub #4872 COLUMBIA SC	24226383262091001750132	5300	200.45	
09/20	09/19	LOWES #00907* 866-483-7521 NC	24692163262101986044574	5200	81.50	
09/21	09/20	SP PSS, INC HTTPSSHOP.PSSNC	24492163263000025968671	8299	317.66	
09/22	09/20	HILTON HOTELS 843-4495000 SC	24755423264172642997661	3504	406.63	
Arrival: 06/15/24						
09/22	09/21	SAMS CLUB #4872 COLUMBIA SC	24445003265400189496739	5300	41.16	
09/25	09/22	LOWES #00907* 866-483-7521 NC	24692163265104480753952	5200	91.11	
09/25	09/22	DOMINO'S 7291 803-736-2448 SC	24445003266000952594386	5814	509.37	
09/26	09/25	LOWES #00907* 866-483-7521 NC	24692163268106769621534	5200	263.33	
ROBINSON-LEE, LAWANA						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/13 09/11 SOUTH CAROLINA ASSOCIATIO803-7988380 SC 24639233255900010300027 8699 30.00						1,076.28
09/13	09/11	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233255900010300043	8699	30.00	
09/18	09/16	ACCO Brands Direct 800-5655396 IL	24906413259182863262808	5943	660.96	
09/18	09/16	ACCO Brands Direct 800-5655396 IL	24906413259182862667742	5943	355.32	
ROSEFIELD, BRIAN						Total Activity
Account Number: XXXX-XXXX-XXXX- 08/30 08/29 HENRY SCHEIN* 800-472-4346 NY 74943013241004009043042 5047 122.47						4,776.42
08/31	08/30	SAMS CLUB#4872 COLUMBIA SC	24226383242360221316031	5300	1,459.78	
08/31	08/30	SAMS CLUB #4872 COLUMBIA SC	24445003243400181842481	5300	46.35	
09/01	08/31	WM SUPERCENTER #4506 COLUMBIA SC	24445003244400191717565	5411	68.84	
09/04	09/01	HOTELSCOM7264601359103 HOTELS.COM WA	24692163244100701228762	4722	262.14	
Arrival: 10/25/23						
09/04	09/01	FOOD LION #2157 COLUMBIA SC	24692163244100771385369	5411	103.18	
09/04	09/01	CHEFSTORE COL 8103 COLUMBIA SC	24717053245172452956498	5411	525.09	
09/07	09/06	SAMS CLUB#4872 COLUMBIA SC	24226383249360262557678	5300	370.79	
09/07	09/07	DicksSportingGoods.com Coraopolis PA	24204293250000026034944	5941	102.59	
09/07	09/07	DicksSportingGoods.com Coraopolis PA	24204293250000029204940	5941	23.74	
09/07	09/07	ACADEMY SPORTS + OUTDOOR 281-646-5564 TX	24055233250083744641592	5941	107.95	
09/08	09/06	OFFICE DEPOT #2127 COLUMBIA SC	24137463250100452368088	5943	96.00	



RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX-
August 28, 2023 - September 27, 2023
Page 36 of 48

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/08	09/05	TECHNOLOGY RECOVERY GROU 440-250-9970 OH	24055223250063981886648	5099	352.99	
09/11	09/09	CANVA* I03903-33651645 HTTPSCANVA.CODE	24011343252000044668172	7221	119.40	
09/14	09/13	WAFFLE HOUSE COLUMBIA SC	24793383256002805534946	5812	113.00	
09/15	09/14	SAMSClub #4872 COLUMBIA SC	24226383258091007101393	5300	162.54	
09/18	09/15	ENTERPRISE RENT-A-CAR COLUMBIA SC	24164073258018314775107	3405	153.93	
		BEDENBAUGH BROOKE 1ZC7K0				
09/20	09/19	ACADEMY SPORTS #136 COLUMBIA SC	24493983263091250000025	5941	39.95	
09/22	09/21	THUNDER MUSIC PROD WWW.THUNDERMULA	24492163264000038768026	5815	27.99	
09/25	09/22	PAYPAL *THUNDERMUSI 4029357733 CA	24198803265337552498821	5999	25.00	
09/25	09/22	TEAMSNAPO INC. 518-260-6578 IL	24055223265206632000753	7372	149.99	
09/26	09/25	SQ *HS EVENT MANAGEMENT Lgosq.com NC	24692163268106869751447	7941	362.25	
09/27	09/26	SAMS CLUB #4872 COLUMBIA SC	24445003270400184784348	5300	224.40	

ROSS, BRANDON

Total Activity

Account Number: XXXX-XXXX-XXXX-
4,832.73

08/28	08/25	SAMS CLUB #4872 COLUMBIA SC	24445003238400205354114	5300	390.59	
08/29	08/28	WPY*Aplos: Greater Blythe855-999-3729 SC	24692163240107403544036	8699	125.00	
09/01	08/31	XEROX CORPORATION 2 800-835-6100 NY	24445003243300633564784	5046	865.64	
09/01	08/31	SAMS CLUB#4872 COLUMBIA SC	24226383244360227423938	5300	155.69	
09/04	09/01	EB SEPTEMBER 26-27 20 801-413-7200 CA	24492153244715668121453	7399	112.00	
09/04	09/01	EB DECEMBER 4-5 2023 801-413-7200 CA	24492153244715669900731	7399	112.00	
09/07	09/05	LITTLE CAESARS 1466 0001 803-865-5494 SC	24445003249200140535711	5814	59.76	
09/11	09/07	WALMART.COM 8009666546 800-966-6546 AR	24445003253100506711398	5310	258.10	
09/11	09/08	WALMART.COM 8009666546 800-966-6546 AR	24445003253100506711471	5310	35.90	
09/12	09/11	SAMS CLUB #4872 COLUMBIA SC	24445003255400188190665	5300	359.73	
09/15	09/13	KINGSTON RESORT OWNER LLC843-4490006 SC	24755423257172571297645	7011	325.92	
		Arrival: 06/16/24				
09/15	09/14	PAYPAL *SCMEARCHES 402-935-7733 SC	24492153257852827906682	8398	140.00	
09/18	09/14	KINGSTON RESORT OWNER LLC843-4490006 SC	24755423258172587627628	7011	322.92	
		Arrival: 06/16/24				
09/18	09/14	KINGSTON RESORT OWNER LLC843-4490006 SC	24755423258172587627636	7011	322.92	
		Arrival: 06/16/24				
09/18	09/14	KINGSTON RESORT OWNER LLC843-4490006 SC	24755423258172587629574	7011	322.92	
		Arrival: 06/16/24				
09/18	09/14	KINGSTON RESORT OWNER LLC843-4490006 SC	24755423258172587629582	7011	322.92	
		Arrival: 06/16/24				
09/20	09/18	KINGSTON RESORT OWNER LLC843-4490006 SC	74755423262162628134113	7011		322.92
		Arrival: 06/16/24				
09/20	09/18	KINGSTON RESORT OWNER LLC843-4490006 SC	74755423262162628134139	7011		322.92
		Arrival: 06/16/24				
09/20	09/18	KINGSTON RESORT OWNER LLC843-4490006 SC	74755423262162628134683	7011		322.92
		Arrival: 06/16/24				
09/20	09/18	KINGSTON RESORT OWNER LLC843-4490006 SC	74755423262162628135151	7011		322.92
		Arrival: 06/16/24				
09/21	09/20	SAMS CLUB #4872 COLUMBIA SC	24445003264400185665437	5300	93.58	
09/21	09/20	DOMINO'S 5628 803-764-9700 SC	24445003264000882695503	5814	138.15	
09/22	09/20	HILTON HOTELS 843-4495000 SC	24755423264172642995673	3504	314.73	
		Arrival: 06/16/24				
09/22	09/20	HILTON HOTELS 843-4495000 SC	24755423264172642995681	3504	314.73	
		Arrival: 06/16/24				
09/22	09/20	HILTON HOTELS 843-4495000 SC	24755423264172642996804	3504	314.73	
		Arrival: 06/16/24				
09/22	09/20	HILTON HOTELS 843-4495000 SC	24755423264172642997745	3504	314.73	
		Arrival: 06/16/24				
09/22	09/20	CHICK-FIL-A #03394 COLUMBIA SC	24427333264710021489195	5814	266.75	
09/25	09/21	NATIONAL CENTER FOR 423-7560711 TN	24073143265900016397979	7392	135.00	

SAVAGE, DEANNA

Total Activity

Account Number: XXXX-XXXX-XXXX-
1,274.66

09/06	09/05	WALGREENS #10227 COLUMBIA SC	24445003249000878927662	5912	34.60	
09/06	09/05	SAMS CLUB #8283 COLUMBIA SC	24445003249400190871012	5300	116.52	
09/07	09/05	PARTY CITY CORPORATION COLUMBIA SC	24692163249101509292666	5999	37.80	
09/08	09/07	AMZN Mktp US*TL8664YMO Amzn.com/billWA	24692163250102578682593	5942	36.70	
09/18	09/15	SAMSClub #8283 COLUMBIA SC	24226383259400000960300	5300	33.60	
09/18	09/15	PARTY CITY CORPORATION COLUMBIA SC	24692163259109518670357	5999	54.00	
09/19	09/19	AMZN Mktp US*TX1EO82E2 Amzn.com/billWA	24692163262101662857372	5942	106.03	
09/19	09/18	SCAHPERD 803-7863384 SC	24559303261900018725166	8398	96.00	
09/20	09/19	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC	24643723262027010426779	5499	200.39	
09/20	09/19	STERICYCLE INC/SHRED-IT 866-647-4733 IL	24493983263026716644800	7399	121.95	
09/20	09/19	AMZN Mktp US Amzn.com/billWA	74692163262102195560843	5942		7.55
09/25	09/22	HOBBY LOBBY #582 COLUMBIA SC	24137463266200253877378	5945	268.67	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/27	09/26	WM SUPERCENTER #1339 COLUMBIA SC	24445003270400184909184	5411	72.03	
09/27	09/26	SAMS CLUB #4872 COLUMBIA SC	24445003270400184909267	5300	93.24	
09/27	09/26	PUBLIX #587 COLUMBIA SC	24137463270001386731167	5411	47.37	
09/27	09/26	AMZN Mktp US Amzn.com/billWA	74692163269107582656644	5942		36.70
SCHMITZ, LARA						Total Activity
Account Number: XXXX-XXXX-XXXX						332.07
09/01	08/31	IN *REGAL PRINTS, LLC 800-262-3246 CA	74692163243109905203493	2741		167.40
09/04	09/01	PUBLIX #829 863-688-1188 SC	24137463245001642262926	5411	54.55	
09/14	09/13	TST* NOTHING BUNDT CAKES COLUMBIA SC	24137463256500762147797	5462	54.05	
09/14	09/13	LOWES FOODS #276 COLUMBIA SC	24427333256720211386440	5411	14.50	
09/20	09/19	SAMS CLUB #4872 COLUMBIA SC	24445003263400185090223	5300	200.67	
09/25	09/22	IN *REGAL PRINTS, LLC 803-6910718 SC	24692163265104654984557	2741	94.61	
09/25	09/22	REGAL PRINTS COLUMBIA SC	24207853265039700958516	2741	47.30	
09/26	09/25	SAMS CLUB #4872 COLUMBIA SC	24445003269400189769081	5300	33.79	
SEAY, KRISTIN						Total Activity
Account Number: XXXX-XXXX-XXXX						648.21
09/11	09/08	HYATT PLACE SUMTER SC	24692163252103997854092	3640	239.76	
		Arrival: 09/06/23				
09/15	09/14	WAL-MART #1339 COLUMBIA SC	24226383258400002255528	5411	47.50	
09/18	09/15	MARCOS PIZZA - 8198 803-764-7227 SC	24269793259100666827409	5812	178.20	
09/25	09/23	MARCOS PIZZA - 8080 803-419-3700 SC	24269793267100661098279	5812	182.75	
SHELL, APRIL						Total Activity
Account Number: XXXX-XXXX-XXXX						1,426.63
09/18	09/15	TARGET 00019232 COLUMBIA SC	24164073258091007437186	5310	66.94	
09/18	09/15	HILTON HOTELS 843-4495000 SC	24755423259262594368362	3504	348.32	
		Arrival: 06/16/24				
09/18	09/15	HILTON HOTELS 843-4495000 SC	24755423259262594368370	3504	348.32	
		Arrival: 06/16/24				
09/18	09/15	HILTON HOTELS 843-4495000 SC	24755423259262594368388	3504	348.32	
		Arrival: 06/16/24				
09/18	09/15	HILTON HOTELS 843-4495000 SC	24755423259262594369907	3504	314.73	
		Arrival: 06/16/24				
SHERMAN, MATTHEW						Total Activity
Account Number: XXXX-XXXX-XXXX						11,172.68
08/28	08/25	AMZN Mktp US* TQ9IC6RW1 Amzn.com/billWA	24692163237104960721359	5942	83.70	
08/28	08/25	SP TFD SUPPLIES HTTPSTFDSUPPLIL	24011343237000036178719	5732	110.00	
08/28	08/25	BSN SPORTS LLC 800-227-7404 TX	24431063237069197348839	5137	510.49	
08/28	08/25	SAMSClub.COM 888-746-7726 AR	24226383239370938132691	5300	109.85	
08/30	08/28	THE HOME DEPOT #1109 COLUMBIA SC	24943013241010184452556	5200	769.26	
08/31	08/30	WWW COSTCO.COM 800-955-2292 WA	24692163242109144943087	5300	360.37	
08/31	08/30	WWW COSTCO.COM 800-955-2292 WA	24692163242109167094966	5300	123.90	
09/06	09/04	SAMSClub.COM 888-746-7726 AR	24226383248370461395458	5300	80.52	
09/06	09/05	GRAPH ITTI 803-254-9380 SC	24622753248200215846916	2741	421.20	
09/06	09/05	LANGUAGE TEST INT 914-963-7110 NY	24009583249000994445150	8299	390.00	
09/06	09/05	SAMS CLUB #4872 COLUMBIA SC	24445003249400190752477	5300	113.42	
09/06	09/05	SPARROW & KENNEDY TRACTOR803-957-6642 SC	24829133249001572487905	5599	659.61	
09/07	09/05	SAMSClub.COM 888-746-7726 AR	24226383249370531812051	5300	388.71	
09/07	09/05	SAMSClub.COM 888-746-7726 AR	24226383249370524607245	5300	212.57	
09/07	09/06	STAPLS7614370916000002 877-8267755 GA	24164073249105970007909	5111	26.16	
09/07	09/06	WM SUPERCENTER #4506 COLUMBIA SC	24445003250400186193831	5411	58.02	
09/11	09/08	BP#6758692SHARPE SHOPPE BLYTHEWOOD SC	24122543252744003411683	5542	13.64	
09/12	09/11	SP MAPP CASTER HTTPSMAPPCASTTX	24492163254000035792690	5691	84.98	
09/12	09/12	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692163255106097680728	5964	1,561.03	
09/13	09/12	AMZN Mktp US*TR78M8T41 Amzn.com/billWA	24692163255106617688375	5942	53.99	
09/13	09/12	STAPLS7614370916000001 877-8267755 GA	24164073255105050007903	5111	106.91	
09/15	09/13	KINGSTON RESORT OWNER LLC843-4490006 SC	24755423257172571297249	7011	325.92	
		Arrival: 06/15/24				
09/15	09/13	KINGSTON RESORT OWNER LLC843-4490006 SC	24755423257172571297447	7011	325.92	
		Arrival: 06/15/24				
09/15	09/13	KINGSTON RESORT OWNER LLC843-4490006 SC	24755423257172571299054	7011	325.92	
		Arrival: 06/15/24				
09/15	09/14	BP#3303039DOKO EXPRESS BLYTHEWOOD SC	24122543258744001852049	5542	18.01	
09/15	09/13	PAYPAL *SVALLEN8 402-935-7733 CA	24492153257852776141521	8999	475.00	
09/25	09/22	THAT'S GREAT NEWS 888-715-4900 CT	24055233265286411900760	5085	464.40	
09/25	09/23	DD DOORDASH ZAXBYS 855-973-1040 CA	24492153266715308932650	5812	39.45	
09/25	09/22	STAPLS7615493742000001 877-8267755 GA	24164073265105210183626	5111	94.11	
09/25	09/23	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692163266104890412479	5964	2,416.75	
09/26	09/26	HL SUPPLY HLSPROPTS.CFL	24492163269000007391722	5072	63.27	



RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX-
August 28, 2023 - September 27, 2023
Page 38 of 48

Transactions

Posting Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
	09/27	09/27	HARBOR FREIGHT TOOLS 805-388-1000 CA	24231683270083003404418	5251	385.50	
SIMS, MARK							Total Activity
Account Number: XXXX-XXXX-XXXX-							861.06
	08/28	08/25	THEORYOFKNOWLEDGE.NET CAMBRIDGE	74208473237000016104449	8299	250.00	
	08/28	08/28	INTERNATIONAL TRANSACTION FEE	74208473237000016104449	0001	2.50	
	09/04	09/01	SC DEPT OF EDUCATION EGOV.COM SC	24015143245091237000364	9399	450.00	
	09/04	09/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143245091718031318	9399	8.65	
	09/19	09/18	CANVA* I03912-70040331 HTTPSCANVA.CODE	24011343261000047634790	7221	149.90	
SINGLETON, DAVONTAE							Total Activity
Account Number: XXXX-XXXX-XXXX-							1,215.16
	09/01	08/31	IN *SOUTH CAROLINA HIGH S800-262-3246 CA	24692163243109905185067	8299	102.90	
	09/06	09/05	EB SEPTEMBER 26-27 20 801-413-7200 CA	24492153248717351729267	7399	28.00	
	09/11	09/07	SAMSClub.COM 888-746-7726 AR	24226383251370615769891	5300	558.37	
	09/15	09/13	SAMSClub.COM 888-746-7726 AR	24226383257370925962826	5300	88.11	
	09/22	09/21	SC BAR LRE 803-7996653 SC	24755423265122655972381	8699	225.00	
	09/25	09/22	EPIC SPORTS 888-2692440 KS	24755423266152660617621	5941	181.43	
	09/25	09/22	SAMSClub.COM 888-746-7726 AR	24226383267370390116617	5300	31.35	
SMITH, CLEVELAND							Total Activity
Account Number: XXXX-XXXX-XXXX-							1,837.83
	08/28	08/25	STAPLS7613862363000001 877-8267755 GA	24164073237105240373549	5111	42.72	
	09/07	09/06	SUCCESSFUL PRACTICES NETW518-7232063 NY	24207853249172900838211	8699	695.00	
	09/08	09/06	EMBASSY SUITES ORL-LBV-S KISSIMMEE FL	24210733250036005557023	3695	609.51	
			Arrival: 10/15/23				
	09/08	09/06	AGENT FEE 8900859019940FOREST LAKE TSC	24717053250582501175290	4511	43.00	
			BURNETTE/SHELIA				
			8900859019940				
	09/08	09/06	AMERICAN AIR0018044493223FORT WORTH TX	24035963250344900709392	3001	437.61	
			BURNETTE/SHELIAH				
			0018044493223				
			Departure Date: 10/15/23 Airport Code: MIA				
			AA G MCO				
			Departure Date: 10/15/23 Airport Code: MCO				
			AA G CLT				
			Departure Date: 10/15/23 Airport Code: CLT				
			AA G CAE				
	09/14	09/13	APPLE.COM/BILL 866-712-7753 CA	24692163256107268986778	5818	9.99	
SMITH, PATRINA							Total Activity
Account Number: XXXX-XXXX-XXXX-							141.00
	09/18	09/15	SCAHPERD 803-7863384 SC	24559303258900018525066	8398	141.00	
SUBER, SHAWN							Total Activity
Account Number: XXXX-XXXX-XXXX-							-\$1,771.04
	09/04	09/01	SOUTH CAROLINA ASSOCIATION803-7988380 SC	24639233244900012163013	8699	700.00	
	09/11	09/08	PUBLIX #597 863-688-1188 SC	24137463252001504560029	5411	59.22	
	09/11	09/09	CAROLINA TESOL HTTPSSITES.GONC	24492163253000014679604	7399		2,790.00
	09/15	09/13	KINGSTON RESORT OWNER LLC843-4490006 SC	24755423257172571297660	7011	259.74	
			Arrival: 06/15/24				
TAYLOR, CLINT							Total Activity
Account Number: XXXX-XXXX-XXXX-							18.39
	09/26	09/25	LOWES #02356* COLUMBIA SC	24692163268106769285546	5200	4.62	
	09/27	09/26	LOWES #02356* COLUMBIA SC	24692163269107649325592	5200	10.77	
TAYLOR, MALINDA							Total Activity
Account Number: XXXX-XXXX-XXXX-							-\$276.44
	09/18	09/14	HILTON HOTELS 843-4495000 SC	24755423258172587633196	3504	303.52	
			Arrival: 06/15/24				
	09/22	09/20	HOMEDEPOT.COM 800-430-3376 GA	74943013264010186122956	5200		579.96
TAYLOR, SABINA MOSSO							Total Activity
Account Number: XXXX-XXXX-XXXX-							2,497.87
	09/22	09/21	WWW.NCTE.ORG WWW.NCTE.ORG IL	24492163265000001603043	8299	325.00	
	09/25	09/22	WWW.NCTE.ORG WWW.NCTE.ORG IL	24492163265000027025700	8299	283.00	
	09/25	09/22	Orbitz*72661585635447 ORBITZ.COM WA	24692163265104503551698	4722	457.65	
	09/25	09/22	Orbitz*72661630916286 ORBITZ.COM WA	24692163265104541179015	4722	495.62	
	09/25	09/22	AMERICAN AIR0018038123358FORT WORTH TX	24035963266344900544494	3001	468.30	
			MOSSOTAYLOR/SABINA M				
			0018038123358				
			Departure Date: 11/16/23 Airport Code: CLT				
			AA S CMH				

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 11/16/23 Airport Code: CMH AA S CLT				
09/25	09/22	AMERICAN AIR0018038126330FORT WORTH TX HALL/LINDSAY R 0018038126330	24035963266344900544536	3001	468.30	
		Departure Date: 11/16/23 Airport Code: CLT AA S CMH				
		Departure Date: 11/16/23 Airport Code: CMH AA S CLT				

TAYLOR-BROWN, MICHELE Total Activity
Account Number: XXXX-XXXX-XXXX 7,840.66

09/11	09/07	PAYPAL *DANSCHORRL SAN JOSE NY	24198803251335196816057	7392	375.00	
09/11	09/08	NEWBERRYCOLLEGE HTTPSAPP.JOINSC	24492163251000046976350	8220	25.00	
09/11	09/08	SOCIETYFORHUMANRESOURCE 800-2837476 VA	24436543252025743121084	8999	1,995.00	
09/13	09/12	SHRM HSG 888.241.8398 800-906-4213 TX	24915073255207439900071	4722	370.98	
09/13	09/12	SHRM HSG 888.241.8398 800-906-4213 TX	24915073255207439900089	4722	370.98	
09/13	09/12	SHRM HSG 888.241.8398 800-906-4213 TX	24915073255207439900097	4722	370.98	
09/13	09/12	SOCIETYFORHUMANRESOURCE 800-2837476 VA	24436543256025931609086	8999	2,195.00	
09/14	09/13	SHRM HSG 888.241.8398 PLANO TX	74915073256207439000074	4722		370.98
09/15	09/13	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 06/16/24	24755423257172571298528	7011	325.92	
09/18	09/16	SHERATON MRTLE BCH CONV MYRTLE BEACH SC Arrival: 03/01/24	24055233259036010169160	3503	295.34	
09/20	09/18	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233262900010800043	8699	375.00	
09/21	09/20	SAMSLUB #4872 COLUMBIA SC	24226383264091006871329	5300	187.80	
09/22	09/21	AMZN Mktp US*TX4LZ6RC0 Amzn.com/billWA	24692163264103698107879	5942	151.09	
09/22	09/21	WINTHROP UNIV MKTPLACE CASPERSOND@WISC	24015143265207510500061	8220	125.00	
09/25	09/22	AMZN Mktp US*T13JG61K2 Amzn.com/billWA	24692163265104562195049	5942	259.18	
09/26	09/25	CC* SCASA CAREERS HTTPSNAYLOR.CMD	24492163268000029323977	7399	75.00	
09/26	09/25	EDITORIAL PROJECTS IN EDU301-2803100 MD	24755423268172689022098	7311	495.00	
09/27	09/26	AMZN Mktp US*T11QA6YR2 Amzn.com/billWA	24692163269107507645016	5942	219.27	

TEMONEY, JEFFERY Total Activity
Account Number: XXXX-XXXX-XXXX 5,552.36

08/28	08/25	WALMART.COM 8009666546 800-966-6546 AR	24445003237300651177954	5310	70.24	
08/28	08/24	WALMART.COM 8009666546 800-966-6546 AR	24445003238100380086933	5310	51.88	
09/04	09/01	CORD DBA N* NCPN CONNE WWW.CORD.ORG TX	24492163244000043728820	8299	795.00	
09/04	09/01	SOUTH CAROLINA CHAMBER O 803-255-2626 SC	24801973245690681559300	7399	225.00	
09/06	09/05	PRINTGEAR SPORTSWEAR DIS 803-791-7763 SC	24493983249892012878098	5099	189.23	
09/07	09/05	WAL-MART #4440 IRMO SC	24226383249360260061186	5411	236.98	
09/08	09/06	CHEFSTORE COL 8103 COLUMBIA SC	24717053250162500711070	5411	13.50	
09/11	09/08	HIDDEN TREASURE ON MAIN ELGIN SC	24040683251900014800116	5931	106.45	
09/11	09/11	AMZN Mktp US*TR0P81FS1 Amzn.com/billWA	24692163254105406088822	5942	86.46	
09/12	09/11	TARGET 00013193 COLUMBIA SC	24164073254091006696406	5310	78.83	
09/12	09/11	LOWES #02356* COLUMBIA SC	24692163254105730975330	5200	40.89	
09/13	09/13	AMZN Mktp US*TR5MU77Z0 Amzn.com/billWA	24692163256106783991115	5942	160.79	
09/13	09/13	AMZN Mktp US*TR94T1EY1 Amzn.com/billWA	24692163256106925201571	5942	647.97	
09/14	09/13	MCALISTERS #1061 MM 803-788-7600 SC	24231683256083729842659	5811	70.45	
09/14	09/13	WAL-MART #1339 COLUMBIA SC	24226383257400003543055	5411	79.79	
09/15	09/13	HILTON HOTELS 843-4495000 SC	24755423257172571304094	3504	303.52	
		Arrival: 06/16/24				
09/18	09/15	MCALISTERS #1061 MM 803-788-7600 SC	24231683258083306760801	5811	71.55	
09/18	09/17	WF WAYFAIR3366146205 866-263-8325 MA	24492153260715420592958	5712	57.23	
09/19	09/18	MCALISTERS #1061 MM 803-788-7600 SC	24231683261083320677861	5811	60.01	
09/21	09/20	PRINTGEAR SPORTSWEAR DIS 803-791-7763 SC	24493983264892015011788	5099	944.55	
09/22	09/21	OLE TIMEY MEATS SPRING COLUMBIA SC	24055233265091412000119	5999	158.81	
09/22	09/21	SAMS CLUB#4872 COLUMBIA SC	24226383265360347082899	5300	42.62	
09/26	09/25	SQ *2ND CHANCE SOLUTIONS Camden SC	24692163268106862881571	5399	333.72	
09/26	09/25	SQ *2ND CHANCE SOLUTIONS Camden SC	24692163268106944803965	5399	27.81	
09/27	09/26	LOWES #02356* COLUMBIA SC	24692163269107649325584	5200	539.19	
09/27	09/26	WM SUPERCENTER #4440 IRMO SC	24445003270400184787317	5411	159.89	

THOMPSON, CARA Total Activity
Account Number: XXXX-XXXX-XXXX 689.05

08/28	08/24	WALMART.COM 8009666546 800-966-6546 AR	24445003237100355994625	5310	15.09	
08/29	08/28	TARGET.COM * 800-591-3869 MN	24431063240083050272692	5310	59.29	
08/30	08/29	WALMART.COM 800-966-6546 AR	24692163241108243234126	5310	78.73	
08/30	08/29	TARGET.COM * 800-591-3869 MN	24431063242083072645246	5310	16.19	
08/30	08/29	TARGET.COM * 800-591-3869 MN	24431063241083000385882	5310	10.56	
08/31	08/30	WALMART.COM 800-966-6546 AR	24692163242108968576437	5310	195.55	



RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX-
August 28, 2023 - September 27, 2023
Page 40 of 48

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
08/31	08/30	WALMART.COM 800-966-6546 AR	24692163242108968798635	5310	157.77	
08/31	08/30	WALMART.COM 800-966-6546 AR	24055233242083739107188	5310	13.08	
08/31	08/30	WALMART.COM 800-966-6546 AR	24055233242083754125396	5310	18.68	
08/31	08/30	STAPLS7614096113000003 877-8267755 GA	24164073242105960495426	5111	34.55	
09/04	09/02	STAPLS7614096113000001 877-8267755 GA	24164073246105280495425	5111	64.76	
09/04	09/02	STAPLS7614096113000002 877-8267755 GA	24164073246105970495420	5111	24.80	

TRIMNAL, SCOTTY

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,367.94

09/27	09/26	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063270400765000064	5074	325.74	
09/27	09/26	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063270400765000080	5074	1,042.20	

TURCHETTA, GREG

Account Number: XXXX-XXXX-XXXX-

Total Activity
433.22

08/28	08/24	OFFICE DEPOT #2127 800-463-3768 SC	24137463237100489665264	5965	215.22	
09/06	09/05	FC* FREEPIK PREMIUM MO MALAGA	74609053248000008471493	7333	24.00	
09/18	09/15	SQ *SC/NSPRA gosq.com SC	24692163258108807175558	8699	110.00	
09/22	09/21	TWITTER PAID FEATURES HTTPSWWW.TWITCA	24492163264000033072382	5817	84.00	

TURNER, BARBARA

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,811.83

08/30	08/29	4IMPRINT, INC 4IMPRINT.COM WI	24692163241108474261343	5969	1,114.82	
08/31	08/30	STAPLS7614123373000001 877-8267755 GA	24164073242105290193147	5111	39.41	
09/15	09/13	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 06/16/24	24755423257172571298684	7011	325.92	
09/15	09/14	VISTAPRINT 866-207-4955 MA	24492153257715801105656	2741	331.68	

WARING, KENDRA

Account Number: XXXX-XXXX-XXXX-

Total Activity
6,000.83

08/29	08/28	PAYPAL *LECTURABOOK 402-935-7733 CA	24492153240852156943215	5942	45.80	
08/30	08/29	SP FATHEAD, LLC HTTPSFATHEADLMI	24492163241000033483199	5719	68.29	
09/01	08/30	SAMSCUB.COM 888-746-7726 AR	24226383243370201081934	5300	23.79	
09/06	09/05	WALGREENS #12677 COLUMBIA SC	24445003249000878883766	5912	84.18	
09/08	09/07	LIZARDS THICKET OAK GROVELEXINGTON SC	24829133250300804133691	5812	2,170.00	
09/11	09/08	WAL-MART #1339 COLUMBIA SC	24226383251360274612672	5411	10.67	
09/11	09/08	LIZARDS THICKET OAK GROVELEXINGTON SC	24829133251300844123677	5812	1,286.00	
09/14	09/13	FS *video.link 877-3278914 CA	24906413256182633563470	5734	4.84	
09/15	09/14	SWETWATER SOUND 260-432-8176 IN	24492153257719852360152	5733	118.79	
09/20	09/18	HOBBY-LOBBY #780 LEXINGTON SC	24137463262200225590491	5945	360.12	
09/20	09/18	CHICK-FIL-A #04748 COLUMBIA SC	24427333262710029515761	5814	153.56	
09/21	09/19	SAMSCUB.COM 888-746-7726 AR	24226383263370234427794	5300	45.23	
09/25	09/22	TIL*PL CISCIS PIZZA 726 COLUMBIA SC	24055233265400122000139	5812	40.94	
09/25	09/23	HOBBY-LOBBY #780 LEXINGTON SC	24137463267200111812764	5945	31.42	
09/25	09/23	HOBBY-LOBBY #126 COLUMBIA SC	24137463267200111812848	5945	20.13	
09/25	09/24	AMZN Mktp US*T11599E00 Amzn.com/billWA	24692163267106335247369	5942	83.65	
09/25	09/24	AMZN Mktp US*T166E1EJ0 Amzn.com/billWA	24692163267106345834727	5942	32.39	
09/26	09/25	DECKER EQUIP SCHOOL FIX 800-7624899 MI	24755423268262680169517	5099	1,421.03	

WASHINGTON, TANEDRA

Account Number: XXXX-XXXX-XXXX-

Total Activity
6,246.71

09/04	09/01	SCSBA ONLINE 803-7996607 SC	24755423245732455614226	8699	250.00	
09/04	09/01	SCSBA ONLINE 803-7996607 SC	24755423245732455614267	8699	250.00	
09/06	09/05	SCSBA ONLINE 803-7996607 SC	24755423249132498328213	8699	55.00	
09/06	09/05	SCSBA ONLINE 803-7996607 SC	24755423249132498328221	8699	55.00	
09/07	09/06	SAMS CLUB #4872 COLUMBIA SC	24445003250400186302168	5300	166.92	
09/11	09/08	SCSBA ONLINE 803-7996607 SC	24755423252732521507875	8699	100.00	
09/11	09/08	SAMS CLUB #4872 COLUMBIA SC	24445003252400199091228	5300	41.66	
09/11	09/08	OFFICE DEPOT #2127 COLUMBIA SC	24137463252100533803572	5943	339.72	
09/11	09/08	OFFICE DEPOT #2127 COLUMBIA SC	24137463252100533803655	5943	381.81	
09/12	09/11	NORTHEAST TROPHIES COLUMBIA SC	24269753254900012800144	5999	78.30	
09/12	09/11	SCSBA ONLINE 803-7996607 SC	24755423255132556883563	8699	250.00	
09/13	09/12	SCSBA ONLINE 803-7996607 SC	24755423256132566929132	8699	55.00	
09/13	09/12	SCSBA ONLINE 803-7996607 SC	24755423256132566929140	8699	100.00	
09/15	09/13	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 06/16/24	24755423257172571297009	7011	325.92	
09/15	09/13	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 06/16/24	24755423257172571297017	7011	325.92	
09/15	09/13	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 06/16/24	24755423257172571297025	7011	325.92	
09/15	09/13	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 06/16/24	24755423257172571298767	7011	325.92	
09/15	09/13	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 06/16/24	24755423257172571298783	7011	325.92	

Transactions

Posting Transaction								
Date	Date	Description		Reference Number	MCC	Charge	Credit	
09/15	09/13	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 06/16/24		24755423257172571298791	7011	325.92		
09/15	09/13	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 06/16/24		24755423257172571298809	7011	325.92		
09/21	09/20	SQ *THE FOOD ACADEMY, LLCgosq.com SC		24692163263102779596951	5811	551.39		
09/21	09/20	SCSBA ONLINE 803-7996607 SC		24755423264132647936734	8699	55.00		
09/22	09/21	MICHAELS STORES 5021 COLUMBIA SC		24692163265104002927324	5970	208.05		
09/25	09/22	MICHAELS STORES 2113 COLUMBIA SC		24692163266104844071728	5970	73.67		
09/25	09/23	MICHAELS STORES 2113 COLUMBIA SC		74692163267105672574984	5970			47.25
WEBSTER, DENISE							Total Activity	169.30
Account Number: XXXX-XXXX-XXXX								
09/19	09/17	WAL-MART #2214 COLUMBIA SC		24226383261360327017737	5411	169.30		
WELLS, WANDA W.							Total Activity	2,249.43
Account Number: XXXX-XXXX-XXXX								
08/28	08/25	SCAHERD 803-7863384 SC		24559303237900016723685	8398	194.00		
08/28	08/25	SCAHERD 803-7863384 SC		24559303237900016723693	8398	141.00		
08/28	08/25	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 11/16/23		24755423238262381578401	7011	171.36		
09/15	09/13	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 06/16/24		24755423257172571295912	7011	325.92		
09/15	09/13	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 06/16/24		24755423257172571299658	7011	325.92		
09/15	09/13	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 06/16/24		24755423257172571299666	7011	325.92		
09/15	09/13	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 06/16/24		24755423257172571299674	7011	325.92		
09/22	09/22	AGR*GARDENER SUPPLY CO 800-876-5520 VT		24692163265104049639098	5261	258.11		
09/25	09/23	AMZN Mktp US*TX0RV8Q91 Amzn.com/billWA		24692163266104809578709	5942	15.11		
09/25	09/24	AMZN Mktp US*TX5Q21KE1 Amzn.com/billWA		24692163267105799058023	5942	129.56		
09/25	09/23	AMZN Mktp US*T1102H32 Amzn.com/billWA		24692163266105553108171	5942	36.61		
WESTMORELAND, JAMIE							Total Activity	2,534.96
Account Number: XXXX-XXXX-XXXX								
09/01	08/31	SMORE.COM WWW.SMORE.COMPA		24492163243000027021722	5734	99.00		
09/14	09/13	KRISPY KREME 0139 COLUMBIA SC		24692163257107635559893	5814	23.59		
09/15	09/14	AED SUPERSTORE 800-544-0048 WI		24801973257726657425095	5047	1,563.87		
09/18	09/15	HILTON HOTELS 843-4495000 SC Arrival: 06/16/24		24755423259262594371630	3504	314.73		
09/21	09/20	SAMS CLUB #4872 COLUMBIA SC		24445003264400185542594	5300	49.86		
09/25	09/22	HILTON HOTELS 843-4495000 SC Arrival: 06/16/24		24755423266172666588048	3504	483.91		
WHITE, ROBERT							Total Activity	836.88
Account Number: XXXX-XXXX-XXXX								
09/01	08/31	SAMS CLUB #8283 COLUMBIA SC		24445003244400191831994	5300	428.20		
09/11	09/08	THE KEY SHOP INC COLUMBIA SC		24829133251300844127488	7399	26.70		
09/12	09/11	SCGOV866-340-7105DMV0083 BLYTHEWOOD SC		24015143255400799000281	9399	40.66		
09/13	09/13	SCARC Rock Hill SC		24793383256000589905852	8398	220.00		
09/22	09/21	GREGORY POOLE EQUIPMEN MEBANE NC		24323003264200588300088	5046	94.30		
09/27	09/26	AMZN Mktp US*T18KM5481 Amzn.com/billWA		24692163269107499716197	5942	26.72		
WHITECOTTON, EMILY							Total Activity	6,701.86
Account Number: XXXX-XXXX-XXXX								
08/28	08/25	AMZN Mktp US*TQ6PK1RV1 Amzn.com/billWA		24692163237104958417390	5942	42.15		
08/28	08/25	AMZN Mktp US*T363N1FM0 Amzn.com/billWA		24692163237105004398161	5942	48.59		
08/28	08/25	SAMS CLUB RENEWAL 999999999 SC		24226383238091000898818	5300	118.80		
08/28	08/25	STAPLS7613857437000001 877-8267755 GA		24164073237105240355108	5111	414.76		
08/28	08/25	STAPLS7613857437000003 877-8267755 GA		24164073237105960355106	5111	14.23		
08/28	08/27	AMZN Mktp US*T35PE4E00 Amzn.com/billWA		24692163239106386538521	5942	220.29		
08/28	08/27	AMZN Mktp US*T30WR0M02 Amzn.com/billWA		24692163239106600238932	5942	727.67		
08/29	08/26	SAMS CLUB #4872 COLUMBIA SC		24445003241400199577824	5300	188.63		
08/30	08/29	STAPLS7613857437000002 877-8267755 GA		24164073241105970355108	5111	34.98		
08/31	08/30	STAPLS7613857437000007 877-8267755 GA		24164073242105920355108	5111	60.46		
08/31	08/30	STAPLS7613857437000006 877-8267755 GA		24164073242105930355106	5111	90.69		
08/31	08/30	STAPLS7613857437000005 877-8267755 GA		24164073242105940355104	5111	90.69		
08/31	08/30	STAPLS7613857437000004 877-8267755 GA		24164073242105950355101	5111	60.56		
09/01	08/30	SAMSClub.COM 888-746-7726 AR		24226383243370204985206	5300	107.98		
09/08	09/07	AMZN Mktp US*TL9017YU0 Amzn.com/billWA		24692163250102613780618	5942	212.24		
09/08	09/07	4IMPRINT, INC 4IMPRINT.COM WI		24692163250102722185006	5969	765.47		
09/11	09/08	4IMPRINT, INC 4IMPRINT.COM WI		24692163251103549397070	5969	376.81		
09/11	09/08	SAMSClub #4872 COLUMBIA SC		24226383252091004974582	5300	212.13		



RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX-
August 28, 2023 - September 27, 2023
Page 42 of 48

Transactions

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/11	09/08	STAPLS7614588020000001 877-8267755 GA	24164073251105060538180	5111	444.05	
09/11	09/10	AMZN Mktp US*TR4I73CN1 Amzn.com/billWA	24692163253105068786532	5942	492.51	
09/13	09/12	SAMS CLUB#4872 COLUMBIA SC	24226383255360297060855	5300	23.42	
09/13	09/12	LOWES FOODS #276 COLUMBIA SC	24427333255720211094011	5411	36.69	
09/13	09/12	S C MUSEUM COMMISSION- 803-898-4984 SC	24015143256207478000071	9399	138.00	
09/14	09/13	CARSON DELLOSA EDUCATION 800-321-0943 NC	24435653256200572700092	5999	10.79	
09/15	09/13	DELTA AIR 0062173616993DELTA.COM CA WHITECOTTON/EMI 0062173616993	24717053257872571934467	3058	384.95	
09/15	09/13	DELTA AIR 0062173616995DELTA.COM CA KYLER/NOZSA 0062173616995	24717053257872571934475	3058	384.95	
09/15	09/13	DELTA AIR 0062173616994DELTA.COM CA WUERFEL/TAYLOR 0062173616994	24717053257872571934483	3058	384.95	
09/19	09/18	AMZN Mktp US*TX23P5CA1 Amzn.com/billWA	24692163261101037791299	5942	144.01	
09/20	09/19	STAPLS7615215160000001 877-8267755 GA	24164073262105180374661	5111	234.33	
09/20	09/19	AMZN Mktp US Amzn.com/billWA	74692163262102168735356	5942		31.28
09/21	09/20	SAMS CLUB #4872 COLUMBIA SC	24445003264400185567344	5300	163.79	
09/22	09/21	MICHAELS STORES 5021 COLUMBIA SC	24692163265104002927704	5970	21.56	
09/22	09/21	SAMSClub #4872 COLUMBIA SC	24226383265091007290486	5300	56.10	
09/25	09/22	WALMART.COM 800-966-6546 AR	24055233265083709426453	5310	25.91	
WILEY, ROGER					Total Activity	241.78
Account Number: XXXX-XXXX-XXXX-						
09/04	09/01	SP LEAGUE OUTFITTERS HTTPSWWW.LEAGMD	24011343244000067601408	5691	231.85	
09/06	09/05	SP LEAGUE OUTFITTERS HTTPSWWW.LEAGMD	24011343249000013878527	5691		231.85
09/08	09/07	DOMINO'S 5601 770-867-2201 SC	24445003251000905569110	5814	241.78	
WILL, ANDERSON					Total Activity	4,111.16
Account Number: XXXX-XXXX-XXXX-						
08/29	08/28	AMERICAN AIR0012474800101FORT WORTH TX ANDERSON/WILLIAM 0012474800101 Departure Date: 10/12/23 Airport Code: CLT AA Q ORD Departure Date: 10/12/23 Airport Code: ORD AA S CLT	24943003240634001135573	3001	445.30	
08/30	08/29	CIDS LLC 803-4089968 SC	24270743241900014427072	1799	399.38	
08/30	08/29	CIDS LLC 803-4089968 SC	24270743241900014418022	1799	399.38	
08/30	08/29	CIDS LLC 803-4089968 SC	24270743241900014416851	1799	399.38	
09/01	08/30	A4LE 480-3910840 AZ	24071053243627124265349	8398	340.00	
09/04	08/31	THE HOME DEPOT #1109 COLUMBIA SC	24943013244010187447816	5200	70.79	
09/04	09/02	SAMSClub.COM 888-746-7726 AR	24226383246370346408759	5300	262.30	
09/07	09/06	LOWES #02356* COLUMBIA SC	24692163249101827137841	5200	73.40	
09/11	09/08	AMZN Mktp US*TL7GB2KZ1 Amzn.com/billWA	24692163251103272750255	5942	39.30	
09/11	09/07	THE HOME DEPOT #1109 COLUMBIA SC	24943013251010191436979	5200	69.52	
09/11	09/08	THE HOME DEPOT #1109 COLUMBIA SC	24943013252010187375305	5200	54.39	
09/14	09/13	LOWES #02356* COLUMBIA SC	24692163256107204453503	5200	70.16	
09/14	09/12	THE HOME DEPOT #1109 COLUMBIA SC	24943013256010188495082	5200	154.46	
09/14	09/13	IN *SERV-A-CUP 800-4664872 SC	24692163256107442044205	7299	240.39	
09/18	09/15	MCALISTER'S 1061 OL olo.com SC	24765013259091925639713	5812	114.66	
09/18	09/15	THE HOME DEPOT #1110 COLUMBIA SC	24943013259010190242545	5200	91.97	
09/20	09/18	THE HOME DEPOT #1109 COLUMBIA SC	24943013262010187331249	5200	141.57	
09/20	09/18	HOMEDepot.COM 800-430-3376 GA	24943013262010182402110	5200	76.79	
09/25	09/22	IN *CAMDEN REFRIGERATION 803-4273760 SC	24692163265104655041266	7623	602.84	
09/27	09/26	CIDS LLC 803-4089968 SC	24270743269900016676145	1799	38.50	
09/27	09/26	CIDS LLC 803-4089968 SC	24270743269900016678521	1799	26.68	
WILLIAMS, LYDEA					Total Activity	862.87
Account Number: XXXX-XXXX-XXXX-						
08/28	08/26	AMZN Mktp US*T32KT7300 Amzn.com/billWA	24692163238105832614515	5942	45.73	
08/30	08/29	AMZN Mktp US Amzn.com/billWA	74692163241108193224593	5942		35.61
09/06	09/05	O'REILLY AUTO PARTS 5185 COLUMBIA SC	24431053248838001191074	5533	228.79	
09/18	09/18	AMZN Mktp US*TR7P17YH1 Amzn.com/billWA	24692163261100878899930	5942	37.79	
09/22	09/21	MCDONALD'S F10524 COLUMBIA SC	24427333264720247505021	5814	179.85	
09/25	09/24	AMZN Mktp US*T12TQ58D2 Amzn.com/billWA	24692163267105952229601	5942	396.32	
WOLF, ALAN					Total Activity	8,790.00
Account Number: XXXX-XXXX-XXXX-						
08/28	08/25	SAMSClub.COM 888-746-7726 AR	24226383239370947223325	5300	155.39	
08/28	08/27	THE STATE NEWSPAPER 800-888-3566 CA	24001753240083133426808	5968	758.36	

Transactions

Posting Transaction								
Date	Date	Description	Reference Number	MCC	Charge	Credit		
08/30	08/29	ATHENS PAPER CHARLOTTE 704-598-4003 NC	24247603241300701671163	5085	861.62			
08/30	08/29	USPS PO 4518120222 COLUMBIA SC	24137463242001424126342	9402	8.56			
09/01	08/31	WORDPRESS Y4MAHVNQHA HTTPSWORDPRESCA	24011343244000005649915	7372	22.00			
09/04	09/01	SIX THIRTEEN ORIGINALS 201-316-1925 NJ	24247603245001150636873	7399	701.84			
09/07	09/07	USC MARKETPLACE THOMPS55@MAILSC	24015143250207352303308	8220	40.00			
09/07	09/07	USC MARKETPLACE THOMPS55@MAILSC	24015143250207352303340	8220	40.00			
09/11	09/08	PSI SERVICES LLC 818-847-6180 CA	24492153251717794657756	8299	175.00			
09/11	09/09	CANVA* I03903-37311555 HTTPSCANVA.CODE	24011343252000048737254	7221	119.99			
09/11	09/08	SAMSClub.COM 888-746-7726 AR	24226383253370680271805	5300	107.22			
09/14	09/13	COLDESI 877-7933278 FL	24327433256413100444863	5085	546.44			
09/14	09/13	COLDESI 877-7933278 FL	24327433256413100444871	5085	20.46			
09/15	09/13	SAMSClub.COM 888-746-7726 AR	24226383257370920139768	5300	496.92			
09/18	09/14	KINGSTON RESORT OWNER LLC843-4490006 SC	24755423258172587628444	7011	259.74			
		Arrival: 06/16/24						
09/18	09/15	SAMSClub #4872 COLUMBIA SC	24226383259091002496540	5300	216.27			
09/18	09/16	SAMSClub.COM 888-746-7726 AR	24226383260370077432060	5300	56.42			
09/18	09/17	EZCATERFIREHOUSE SUBS 800-488-1803 MA	24492153260743431915117	5811	193.72			
09/19	09/18	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	24055233261036010182565	3503	181.36			
		Arrival: 09/17/23						
09/19	09/18	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	24055233261036010182672	3503	181.38			
		Arrival: 09/17/23						
09/19	09/18	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	24055233261036010182680	3503	168.60			
		Arrival: 09/18/23						
09/20	09/19	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	24055233262036010182929	3503	0.02			
		Arrival: 09/17/23						
09/21	09/20	LIZARDS THICKET BLYTHEWOOLBLYTHEWOOD SC	24829133263300791024296	5812	478.69			
WUORI, CHRISTI					Total Activity			
Account Number: XXXX-XXXX-XXXX-XXXX					906.47			
09/04	09/02	MICHAELS #9490 800-642-4235 TX	24692163245101761922475	5970	23.72			
09/06	09/05	WALMART.COM 800-966-6546 AR	24692163248101002104971	5310	156.19			
09/06	09/05	WAL-MART #1339 COLUMBIA SC	24226383249400005091336	5411	82.45			
09/07	09/06	MICHAELS #9490 800-642-4235 TX	24692163249101946508039	5970	198.44			
09/07	09/06	WM SUPERCENTER #4506 COLUMBIA SC	24445003250400186223794	5411	17.99			
09/22	09/20	HILTON HOTELS 843-4495000 SC	24755423264172642996747	3504	427.68			
		Arrival: 06/15/24						
YEH, RUTH F.					Total Activity			
Account Number: XXXX-XXXX-XXXX-XXXX					7,116.09			
09/11	09/08	STAPLS7614664506000001 877-8267755 GA	24164073251105070381621	5111	249.57			
09/12	09/11	PAYPAL *MEDICALUNIV 402-935-7733 SC	24492153254852719073545	8220	280.00			
09/13	09/12	WALMART.COM 800-966-6546 AR	24055233255083339970211	5310	339.10			
09/13	09/12	WALMART.COM 800-966-6546 AR	24055233255083339970211	5310	122.53			
09/13	09/12	STAPLS7614664506000003 877-8267755 GA	24164073255105960381620	5111	26.99			
09/18	09/15	STAPLS7614664506000002 877-8267755 GA	24164073258105970381625	5111	54.53			
09/18	09/16	AMERICAN AIR0012479802831FORT WORTH TX	24035963259634001172404	3001	404.90			
		JENNINGS/LECINDA						
		0012479802831						
		Departure Date: 10/01/23 Airport Code: CAE						
		MQ O PHL						
		Departure Date: 10/01/23 Airport Code: PHL						
		AA O DTW						
		Departure Date: 10/01/23 Airport Code: DTW						
		AA OO CLT						
09/18	09/16	AMERICAN AIR0012479802832FORT WORTH TX	24035963259634001172412	3001	404.90			
		MATTHEWS/LASHAWN						
		0012479802832						
		Departure Date: 10/01/23 Airport Code: CAE						
		MQ O PHL						
		Departure Date: 10/01/23 Airport Code: PHL						
		AA O DTW						
		Departure Date: 10/01/23 Airport Code: DTW						
		AA OO CLT						
09/18	09/18	AMERICAN AIR0012480102080FORT WORTH TX	24035963261634001166113	3001	434.90			
		TAYLOR/DINAH						
		0012480102080						
		Departure Date: 10/01/23 Airport Code: CAE						
		MQ Q LGA						
		Departure Date: 10/01/23 Airport Code: LGA						
		MQ Q DTW						



RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX-
August 28, 2023 - September 27, 2023
Page 44 of 48

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 10/01/23 Airport Code: DTW AA OO CLT				
09/19	09/18	AMERICAN AIR0012480245841FORT WORTH TX TAYLOR/DINAH 0012480245841	24035963261634001152600	3001	48.50	
		Departure Date: 10/01/23 Airport Code: CAE AA S CLT				
		Departure Date: 10/01/23 Airport Code: CLT AA S DTW				
		Departure Date: 10/01/23 Airport Code: DTW AA OO CLT				
09/19	09/18	IIRP 610-807-9221 PA	24492153261852972394407	8398	1,575.00	
09/20	09/19	WALMART.COM 800-966-6546 AR	24692163262102057859569	5310	29.32	
09/20	09/19	WALMART.COM WALMART.COM AR	74055233262083001729354	5310		7.76
09/20	09/19	WALMART.COM WALMART.COM AR	74055233262083000521455	5310		44.27
09/21	09/20	WALMART.COM 8009666546 800-966-6546 AR	24445003263200133232079	5310	7.77	
09/21	09/20	STAPLS7615220798000001 877-8267755 GA	24164073263105180397943	5111	33.46	
09/21	09/20	WALMART.COM WALMART.COM AR	74055233263083000862312	5310		44.27
09/22	09/21	SUCCESSFUL PRACTICES NETW518-7232063 NY	24207853264176300749456	8699	1,390.00	
09/25	09/22	SUCCESSFUL PRACTICES NETW518-7232063 NY	24207853265179500767103	8699	1,390.00	
09/25	09/23	WALMART.COM 800-966-6546 AR	24055233266083740506783	5310	58.30	
09/25	09/23	WALMART.COM 800-966-6546 AR	24055233266083740506783	5310	32.02	
09/25	09/24	STAPLS7614664506002001 ATLANTA GA	74164073267105953621066	5111		32.38
09/27	09/27	AMERICAN AIR0012482260894FORT WORTH TX JENNINGS/LECINDA 0012482260894	24035963270634001102612	3001	181.49	
		Departure Date: 10/01/23 Airport Code: CAE AA O PHL				
		Departure Date: 10/01/23 Airport Code: PHL AA O DTW				
		Departure Date: 10/01/23 Airport Code: DTW AA VO PHL				
09/27	09/27	AMERICAN AIR0012482259515FORT WORTH TX MATTHEWS/LASHAWN 0012482259515	24035963270634001102620	3001	181.49	
		Departure Date: 10/01/23 Airport Code: CAE AA O PHL				
		Departure Date: 10/01/23 Airport Code: PHL AA O DTW				
		Departure Date: 10/01/23 Airport Code: DTW AA VO PHL				

1, R MAINTENANCE

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
12,058.83

08/29	08/28	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063241400765000078	5074	1,771.20	
08/29	08/28	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063241400765000086	5074	177.59	
08/30	08/29	BUDGET BLINDS OF MIDLANDELGIN SC	24707803241027017923308	5714	49.00	
08/31	08/30	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063243400769000031	5074	301.71	
09/04	08/31	Fast Signs #143 Columbia SC	24202983244030039976093	5099	270.00	
09/06	09/05	BLYTHEWOOD OIL COMPANY 803-754-3319 SC	24055233249091404000029	5085	91.26	
09/06	09/05	BLYTHEWOOD OIL COMPANY 803-754-3319 SC	24055233249091404000011	5085	303.86	
09/06	09/05	BLYTHEWOOD OIL COMPANY 803-754-3319 SC	24055233249091404000037	5085	361.53	
09/06	09/05	BLYTHEWOOD OIL COMPANY 803-754-3319 SC	24055233249091404000045	5085	394.16	
09/06	09/05	BLYTHEWOOD OIL COMPANY 803-754-3319 SC	24055233249091404000052	5085	261.69	
09/06	09/05	BLYTHEWOOD OIL COMPANY 803-754-3319 SC	24055233249091404000078	5085	251.69	
09/06	09/05	BLYTHEWOOD OIL COMPANY 803-754-3319 SC	74055233249091404000065	5085		261.69
09/07	09/06	BATTERIES PLUS #660 COLUMBIA SC	74943003250286214000011	5999		142.09
09/08	09/07	BUDGET BLINDS OF MIDLANDELGIN SC	24707803250027018628084	5714	49.00	
09/11	09/08	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063252400761000029	5074	661.48	
09/11	09/08	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063252400761000037	5074	416.17	
09/11	09/08	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063252400761000011	5074	1,240.50	
09/13	09/11	THE GLASS GURU OF COLUMBI800-9355961 SC	24257613255900010653122	1520	429.96	
09/13	09/11	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632693255500462107250	5085	1,527.90	
09/15	09/13	TRANE SUPPLY-115409 COLUMBIA SC	24431063257968815131086	5046	2,140.47	
09/19	09/18	THE GLASS GURU OF COLUMBI800-9355961 SC	24257613261900011181117	1520	260.96	
09/19	09/18	WILLSCOT MOBILE MINI 480-894-6311 MD	24431063262700702823894	4225	243.29	
09/19	09/18	WILLSCOT MOBILE MINI 480-894-6311 MD	24431063262700702790325	4225	243.29	
09/20	09/19	LOWES #02356* COLUMBIA SC	24692163262102177440316	5200	21.32	
09/20	09/18	Fast Signs #143 Columbia SC	24202983262030032917083	5099	59.40	
09/20	09/18	Fast Signs #143 Columbia SC	24202983262030032917075	5099	226.80	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/21	09/20	LOWES #02356* COLUMBIA SC	24692163263102766908672	5200	366.77	
09/21	09/20	LOWES #02356* COLUMBIA SC	24692163263102858474963	5200	73.35	
09/21	09/20	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063264400767000029	5074	104.27	
09/27	09/26	LOWES #02356* COLUMBIA SC	24692163269107560035030	5200	163.99	

1, R TRANSPORTATION

Total Activity

Account Number: XXXX-XXXX-XXXX

576.43

08/29	08/28	O'REILLY AUTO PARTS 5185 COLUMBIA SC	24431053240838000616756	5533	67.79	
09/08	09/06	SAMSClub.COM 888-746-7726 AR	24226383250370557699859	5300	60.89	
09/11	09/07	SAMSClub.COM 888-746-7726 AR	24226383251370614478619	5300	60.89	
09/12	09/11	LOWES #02356* COLUMBIA SC	24692163254105730975256	5200	8.32	
09/18	09/15	SAMSClub.COM 888-746-7726 AR	24226383260370033185885	5300	290.95	
09/22	09/20	SAMSClub.COM 888-746-7726 AR	24226383264370283478515	5300	60.89	
09/26	09/25	THE KEY SHOP INC COLUMBIA SC	24829133268300767528796	7399	26.70	

10, R MAINTENANCE

Total Activity

Account Number: XXXX-XXXX-XXXX

6,768.82

08/28	08/25	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063238400763000034	5074	67.66	
08/28	08/25	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063238400763000042	5074	198.41	
08/28	08/25	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063238400763000059	5074	606.17	
08/31	08/30	BLYTHEWOOD OIL COMPANY 803-754-3319 SC	24055233243091402000027	5085	600.29	
08/31	08/30	BLYTHEWOOD OIL COMPANY 803-754-3319 SC	24055233243091402000035	5085	590.57	
08/31	08/30	BLYTHEWOOD OIL COMPANY 803-754-3319 SC	24055233243091402000043	5085	345.89	
08/31	08/30	BLYTHEWOOD OIL COMPANY 803-754-3319 SC	24055233243091402000050	5085	587.11	
08/31	08/30	BLYTHEWOOD OIL COMPANY 803-754-3319 SC	24055233243091402000068	5085	388.51	
08/31	08/30	BLYTHEWOOD OIL COMPANY 803-754-3319 SC	24055233243091402000076	5085	301.16	
09/14	09/13	AMERICAN LOCKSETS 845-7741459 NY	24755423256642565523389	5099	496.08	
09/15	09/14	AMERICAN LOCKSETS 845-7741459 NY	24755423257642575572771	5099	168.96	
09/15	09/14	SOUTHERN LOCK AND SUPPLY 727-5415536 FL	24270743257900014205800	5072	2,418.01	

2, R MAINTENANCE

Total Activity

Account Number: XXXX-XXXX-XXXX

13,275.19

08/29	08/28	BLYTHEWOOD OIL COMPANY 803-754-3319 SC	24055233241091400000013	5085	267.86	
08/29	08/28	CROWN EQUIPMENT CORP 803-695-0149 OH	24445003241000866995505	5046	1,100.00	
08/30	08/29	LOWES #02356* COLUMBIA SC	24692163241108169492393	5200	25.88	
08/31	08/30	UNITED REFRIG INC 486 COLUMBIA SC	24435653243207668600033	5046	1,032.14	
08/31	08/30	UNITED REFRIG INC 486 COLUMBIA SC	24435653243207668600041	5046	1,296.00	
09/06	09/05	Jacksonville Sound & Comm904-7373512 FL	24744553248580000000788	5065	948.25	
09/08	09/07	BUDGET BLINDS OF MIDLANDSELGIN SC	24707803250027018628092	5714	49.00	
09/11	09/08	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632693252500657719870	5085	219.08	
09/11	09/08	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632693252500657719953	5085	11.34	
09/12	09/11	ELECTRIC CONTROL & SUPPLYCOLUMBIA SC	24377353255000001918085	5065	609.45	
09/15	09/14	ADI-CB-CR 631-692-1728 SC	24055233258844087452703	5065	78.81	
09/18	09/15	BLYTHEWOOD OIL COMPANY 803-754-3319 SC	24055233259091402000028	5085	326.70	
09/18	09/15	BLYTHEWOOD OIL COMPANY 803-754-3319 SC	24055233259091402000036	5085	370.98	
09/18	09/15	BLYTHEWOOD OIL COMPANY 803-754-3319 SC	24055233259091402000044	5085	646.74	
09/18	09/15	BLYTHEWOOD OIL COMPANY 803-754-3319 SC	24055233259091402000051	5085	561.28	
09/18	09/15	BLYTHEWOOD OIL COMPANY 803-754-3319 SC	24055233259091402000069	5085	614.19	
09/20	09/18	CORLEY CONSTRUCTION 803-5131269 SC	24073143262900010200016	1520	2,473.00	
09/20	09/19	BLYTHEWOOD OIL COMPANY 803-754-3319 SC	24055233263091403000047	5085	345.02	
09/20	09/19	BLYTHEWOOD OIL COMPANY 803-754-3319 SC	24055233263091403000054	5085	319.67	
09/20	09/19	PYE BARKER - ROSWELL CLON305-2789042 GA	24137473263000012871502	5099	840.00	
09/20	09/19	PYE BARKER - ROSWELL CLON305-2789042 GA	24137473263000012853179	5099	840.00	
09/21	09/20	EOC03097 COLUMBIA SC	24431053264400708000022	7538	54.47	
09/21	09/20	WILLSCOT MOBILE MINI 480-894-6311 MD	24431063264700724745388	4225	245.33	

3, R MAINTENANCE

Total Activity

Account Number: XXXX-XXXX-XXXX

14,038.13

08/28	08/25	TRANE SUPPLY-115409 COLUMBIA SC	24431063238968928362788	5046	628.28	
08/31	08/30	JJ REZ LLC CHAPIN SC	24829133242300787301134	1520	1,500.00	
09/01	08/31	CE COLUMBIA COLUMBIA SC	24717053243262434126930	5074	1,896.98	
09/04	09/02	STAPLS7378269052000001 877-8267755 GA	24164073246105010126183	5111	166.20	
09/08	09/07	LOWES #02356* COLUMBIA SC	24692163250102447485988	5200	146.50	
09/08	09/07	LOWES #02356* COLUMBIA SC	24692163250102539738302	5200	70.02	
09/08	09/07	THOMPSON RENTAL SERVICES 803-6996313 SC	24003413250900012897336	7394	820.76	
09/08	09/07	THOMPSON RENTAL SERVICES 803-6996313 SC	24003413250900012897591	7394	233.28	
09/11	09/07	LOWES #02356* COLUMBIA SC	74692163251103033131006	5200		70.02
09/11	09/08	THOMPSON RENTAL SERVICES 803-6996313 SC	74003413251900012997825	7394		43.20
09/12	09/11	LOWES #02356* COLUMBIA SC	24692163254105635431579	5200	129.56	
09/12	09/11	PAYPAL *ATLASSTRIPI ATLAS402-935-7733 CA	24492153254852711115567	1520	550.00	
09/12	09/11	PAYPAL *ATLASSTRIPI ATLAS402-935-7733 CA	24492153254852710385500	1520	1,720.00	
09/13	09/12	CAR DOCTORS COLUMBIA SC	24829133255300775452158	7538	506.91	



RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX-
August 28, 2023 - September 27, 2023
Page 46 of 48

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
09/14	09/13	STAPLS7614938738000001 877-8267755 GA	24164073256105120163503	5111	34.68	
09/14	09/13	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063257400767000028	5074	176.83	
09/14	09/13	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063257400767000036	5074	194.40	
09/14	09/13	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063257400767000010	5074	906.54	
09/20	09/19	RONCO SPECIALIZED SYSTEM 716-879-8136 NY	24431063263400773000014	5046	2,461.02	
09/21	09/20	BLYTHEWOOD OIL COMPANY 803-754-3319 SC	24055233264091404000029	5085	626.66	
09/21	09/20	BLYTHEWOOD OIL COMPANY 803-754-3319 SC	24055233264091404000037	5085	311.81	
09/21	09/20	BLYTHEWOOD OIL COMPANY 803-754-3319 SC	24055233264091404000045	5085	586.95	
09/21	09/20	STAPLS7614938738000002 877-8267755 GA	24164073263105970163505	5111	8.62	
09/21	09/20	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063264400767000011	5074	111.24	
09/21	09/20	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063264400767000037	5074	56.31	
09/25	09/21	Fast Signs #143 Columbia SC	24202983267030081123299	5099	307.80	

4, R MAINTENANCE

Total Activity

Account Number: XXXX-XXXX-XXXX-

10,208.66

08/29	08/28	MAVIS00910 COLUMBIA SC	24431053240200000000129	5532	1,218.85	
08/30	08/29	RONCO SPECIALIZED SYSTEM 716-879-8136 NY	24431063241083714039494	5046	592.63	
08/30	08/30	DAIKIN APPLIED AMERICA 763-553-5059 MN	24692163242108535514341	7623	1,200.00	
09/01	08/31	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063244400761000061	5074	280.80	
09/01	08/31	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063244400761000079	5074	270.00	
09/11	09/08	CE COLUMBIA COLUMBIA SC	24717053251262518653394	5074	985.12	
09/12	09/11	O'REILLY AUTO PARTS 5185 COLUMBIA SC	24431053254838003321480	5533	71.80	
09/13	09/12	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063256400765000021	5074	84.08	
09/13	09/12	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063256400765000013	5074	423.47	
09/13	09/12	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231683256091025548102	5251	192.13	
09/14	09/13	SP THEATERPRODUCTS HTTPSTHEATERPCA	24492163256000029375963	5065	1,225.00	
09/14	09/13	PAYPAL *ATLASSTRIPIAT 4029357733 CA	24198803256336333550265	1520	929.00	
09/15	09/14	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063258400769000017	5074	2,212.08	
09/19	09/18	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063262400763000025	5074	349.00	
09/19	09/18	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063262400763000033	5074	174.70	

5, R MAINTENANCE

Total Activity

Account Number: XXXX-XXXX-XXXX-

9,003.92

08/28	08/25	LOWES #02356* COLUMBIA SC	24692163237104954439711	5200	5.37	
08/28	08/25	LOWES #02356* COLUMBIA SC	24692163237104954439729	5200	12.92	
08/30	08/29	CAR DOCTORS 803-722-4119 SC	24829133241300787153536	7538	2,000.00	
08/31	08/31	AMAZON.COM*T345A3WY0 AMZNAMZN.COM/BILLWA	24431063243083714658630	5942	100.64	
09/01	08/31	SUPPLYHOUSE.COM 888-757-4774 NY	24692163243109897678269	5074	1,552.87	
09/01	08/31	SUPPLYHOUSE.COM 888-757-4774 NY	24692163243109897679945	5074	696.92	
09/01	09/01	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692163244100149386594	5964	275.46	
09/11	09/07	THE HOME DEPOT #1109 COLUMBIA SC	24943013251010191435864	5200	33.44	
09/15	09/14	CE COLUMBIA COLUMBIA SC	24717053257262574370499	5074	1,817.90	
09/15	09/14	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231683258091025552227	5251	17.27	
09/18	09/15	AMZN Mktg US*TX10B2T42 Amzn.com/billWA	24692163258108976482496	5942	2,477.93	
09/19	09/18	O'REILLY 5185 COLUMBIA SC	24431053261838002721574	5533	13.20	

6, R MAINTENANCE

Total Activity

Account Number: XXXX-XXXX-XXXX-

11,990.06

08/28	08/25	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632693238500661645961	5085	96.75	
08/28	08/25	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632693238500661646043	5085	1,065.48	
08/31	08/29	SPRING VALLEY GOODYEAR 803-7369143 SC	24073143242900015800054	5532	1,175.52	
09/01	08/31	Jacksonville Sound & Comm904-7373512 FL	24744553243580000002029	5065	1,238.34	
09/06	09/05	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063249400765000013	5074	145.80	
09/07	09/06	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063250400767000116	5074	591.10	
09/08	09/07	CE COLUMBIA COLUMBIA SC	24717053250262505239596	5074	2,340.21	
09/12	09/11	TRUDOR LLC 623-7489122 AZ	24049553254900015126217	5046	2,269.55	
09/12	09/11	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063255400763000180	5074	19.25	
09/13	09/12	WILLSCOT MOBILE MINI 480-894-6311 MD	24431063256700761137481	4225	284.72	
09/13	09/12	WILLSCOT MOBILE MINI 480-894-6311 MD	24431063256700761154809	4225	284.72	
09/14	09/13	MAVIS00910 COLUMBIA SC	24431053256200000000013	5532	968.29	
09/15	09/14	Jacksonville Sound & Comm904-7373512 FL	24744553257580000001743	5065	1,068.84	
09/18	09/15	JMP EQUIPMENT COMPANY, LL336-378-9911 NC	24492153258717955583604	7399	441.49	

7, R MAINTENANCE

Total Activity

Account Number: XXXX-XXXX-XXXX-

10,830.82

08/28	08/24	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632693237500523784249	5085	1,479.60	
08/28	08/24	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632693237500523784322	5085	227.99	
08/31	08/29	THE HOME DEPOT #1109 COLUMBIA SC	24943013242010191494624	5200	736.86	
08/31	08/31	DAIKIN APPLIED AMERICA 763-553-5059 MN	24692163243109286590851	7623	1,160.00	
09/01	08/31	RONCO SPECIALIZED SYSTEM 716-879-8136 NY	24431063243083337985337	5046	2,047.25	
09/06	09/05	LOWES #02356* COLUMBIA SC	24692163248101007597435	5200	27.90	
09/06	09/05	WILLSCOT MOBILE MINI 480-894-6311 MD	24431063249700704872533	4225	226.18	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/06	09/05	WILLSCOT MOBILE MINI 480-894-6311 MD	24431063249700705057563	4225	226.18	
09/08	09/07	O'REILLY AUTO PARTS 5185 COLUMBIA SC	24431053250838002288841	5533	21.58	
09/08	09/07	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231683251091025538702	5251	48.59	
09/12	09/11	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063255400763000024	5074	710.85	
09/12	09/11	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063255400763000032	5074	46.04	
09/12	09/11	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063255400763000016	5074	79.05	
09/13	09/11	Fast Signs #143 Columbia SC	24202983255030033193543	5099	102.60	
09/13	09/12	S2 SOLUTIONS & SALES LLC 864-299-9190 SC	24829133255300775456860	5074	232.98	
09/13	09/12	S2 SOLUTIONS & SALES LLC 864-299-9190 SC	24829133255300775456944	5074	263.76	
09/13	09/12	ELECTRIC CONTROL & SUPPLY COLUMBIA SC	24377353256000003130035	5065	221.15	
09/15	09/13	WB Guimarin and Company 803-239-2300 SC	24426293257018019704781	1711	878.59	
09/18	09/14	TRANE SUPPLY-115409 COLUMBIA SC	24431063258968914180157	5046	186.14	
09/18	09/14	TRANE SUPPLY-115409 COLUMBIA SC	24431063258968915663078	5046	395.47	
09/18	09/14	TRANE SUPPLY-115409 COLUMBIA SC	24431063258968916162211	5046	1,085.37	
09/18	09/14	SAMSCULUB.COM 888-746-7726 AR	24226383258370969465115	5300	221.95	
09/18	09/15	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632693259100534699784	5085	204.44	

7, R TRANSPORTATION

Account Number: XXXX-XXXX-XXXX

Total Activity
100.00

09/18	09/16	SHEETZ 0480 00004804 RALEIGH NC	24164073260498003938925	5541	100.00	
-------	-------	---------------------------------	-------------------------	------	--------	--

8, R MAINTENANCE

Account Number: XXXX-XXXX-XXXX

Total Activity
3,564.51

08/28	08/24	Fast Signs #143 Columbia SC	24202983237030038710518	5099	59.40	
08/30	08/29	WILLSCOT MOBILE MINI 480-894-6311 MD	24431063242700741890834	4225	263.33	
08/30	08/29	WILLSCOT MOBILE MINI 480-894-6311 MD	24431063242700741933683	4225	263.33	
09/01	08/30	TRANE SUPPLY-115409 COLUMBIA SC	24431063243968690179934	5046	245.60	
09/01	08/30	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632693243500496137351	5085	1,030.29	
09/18	09/15	TRANE SUPPLY-115409 COLUMBIA SC	24431063259968104701555	5046	1,702.56	

9, R MAINTENANCE

Account Number: XXXX-XXXX-XXXX

Total Activity
9,311.31

09/01	08/31	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063244400761000020	5074	106.16	
09/04	08/31	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632693244500568212883	5085	26.89	
09/04	09/01	RONCO SPECIALIZED SYSTEM 716-879-8136 NY	24431063244083333777331	5046	538.75	
09/08	09/07	BLYTHEWOOD OIL COMPANY 803-754-3319 SC	24055233251091406000022	5085	537.25	
09/08	09/07	BLYTHEWOOD OIL COMPANY 803-754-3319 SC	24055233251091406000030	5085	554.28	
09/08	09/07	BLYTHEWOOD OIL COMPANY 803-754-3319 SC	24055233251091406000048	5085	657.28	
09/08	09/07	BLYTHEWOOD OIL COMPANY 803-754-3319 SC	24055233251091406000055	5085	260.82	
09/12	09/11	LOWES #02356* COLUMBIA SC	24892163254105635431751	5200	28.81	
09/12	09/11	GRAINGER 877-2022594 IL	24755423255732551389266	5085	113.46	
09/12	09/11	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063255400763000040	5074	31.65	
09/12	09/11	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063255400763000115	5074	356.42	
09/13	09/11	THE HOME DEPOT #1109 COLUMBIA SC	24943013255010188352391	5200	34.52	
09/13	09/12	THE GLASS GURU OF COLUMBIA 800-9355961 SC	24257613255900010756222	1520	226.40	
09/13	09/12	BLYTHEWOOD OIL COMPANY 803-754-3319 SC	24055233256091409000024	5085	336.54	
09/13	09/12	BLYTHEWOOD OIL COMPANY 803-754-3319 SC	24055233256091409000032	5085	329.48	
09/13	09/12	BLYTHEWOOD OIL COMPANY 803-754-3319 SC	24055233256091409000040	5085	355.11	
09/14	09/13	CAR DOCTORS 803-722-4119 SC	24829133256300786038078	7538	97.73	
09/15	09/13	HOFFMAN MECHANICAL 336-2928777 NC	24073143257900011100014	5074	452.00	
09/15	09/14	LOWES #02356* COLUMBIA SC	24892163257107962027340	5200	163.99	
09/18	09/14	HOFFMAN MECHANICAL 336-2928777 NC	24073143258900011200029	5074	2,082.00	
09/18	09/15	CAR DOCTORS 803-722-4119 SC	24829133258300900652091	7538	2,021.77	

9, R TRANSPORTATION

Account Number: XXXX-XXXX-XXXX

Total Activity
175.00

09/25	09/24	CIRCLE K # 23953 ROCK HILL SC	24692163268106400334083	5542	175.00	
-------	-------	-------------------------------	-------------------------	------	--------	--

Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Reference Number	Amount
08/24	08/23	CAROLINA TESOL HTTPSSITES.GO NC US		24492163235000024677278	2,790.00
08/31	08/30	STAPLS7614096113000003 877-8267755 GA US		24164073242105960495426	34.55
09/04	09/02	STAPLS7614096113000002 877-8267755 GA US		24164073246105970495420	24.80



RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX-
August 28, 2023 - September 27, 2023
Page 48 of 48

Resolved Disputed Transactions

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

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.