

Purchasing Card

RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX
November 28, 2023 - December 27, 2023

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 12/27/23 Payment Due Date 01/21/24 Days in Billing Cycle 30 Credit Limit \$1,500,000 Cash Limit \$0 Total Payment Due \$477,589.38	Previous Balance \$401,589.45 Payments -\$401,589.45 Credits -\$10,039.76 Cash \$0.00 Purchases \$488,160.52 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Finance Charge \$0.00 Current Balance \$478,120.76

Important Messages

** ATTENTION ** Your account is in dispute for \$531.38.

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

***N0000050

Account Number: XXXX-XXXX-XXXX
November 28, 2023 - December 27, 2023

Total Payment Due \$477,589.38
Payment Due Date 01/21/24

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)

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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	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				
ADAMS, RASHAD XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	812.61	812.61
AGEE, JESSICA XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	2,232.93	2,232.93
ALBERSE, KEVIN XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	2,895.64	2,895.64
ALI, AHMED XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	4,890.53	4,890.53
ALLEN, PATRICK XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	672.24	672.24
ALRIDGE, TERRANCE XXXX-XXXX-XXXX-XXXX				
18,223	0.00	0.00	1,744.42	1,744.42
ASHFORD, OLISA XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	3,160.42	3,160.42
ASHFORD, TAMALA XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	5,045.36	5,045.36
ATKINSON, PENELOPE XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	1,766.11	1,766.11
BAKER, STACEY XXXX-XXXX-XXXX-XXXX				
19,984	5.65	0.00	4,953.53	4,947.88
BAKUTES, ARLENE XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	1,311.94	1,311.94
BARRETT, JOHN XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	3,066.20	3,066.20
BATES, CURTIS XXXX-XXXX-XXXX-XXXX				
19,785	0.00	0.00	1,183.92	1,183.92
BENNETT, CLARISSA XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	130.01	130.01
BENTON, WILLIAM XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	1,698.93	1,698.93
BLACK, MELISSA AUDREY XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	337.58	337.58
BOSIER, CASSANDRA XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	2,651.37	2,651.37
BOUKNIGHT, GREG XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	3,281.51	3,281.51
BOYD, TERESA PRICE XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	10,284.82	10,284.82
BRAZELL, KENNETH XXXX-XXXX-XXXX-XXXX				
19,676	0.00	0.00	3,641.20	3,641.20
BRAZIEL, DEAN XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	121.79	121.79



RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX-
November 28, 2023 - December 27, 2023
Page 4 of 40

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
BUTLER, ALVERA C XXXX-XXXX-XXXX- 19,487	0.00	0.00	5,887.25	5,887.25
CAIN, JENNIFER XXXX-XXXX-XXXX- 20,000	0.00	0.00	900.41	900.41
CARSWELL, ROBERT XXXX-XXXX-XXXX- 19,801	0.00	0.00	718.28	718.28
CARTER, GRETA XXXX-XXXX-XXXX- 20,000	526.91	0.00	3,086.03	2,559.12
CARTER, TOMMY XXXX-XXXX-XXXX- 17,320	0.00	0.00	3,731.23	3,731.23
CHANDLER, KEICHA XXXX-XXXX-XXXX- 19,808	18.34	0.00	4,741.37	4,723.03
CHINA, PAULA B XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,592.08	2,592.08
CHRISTIE, JAMES XXXX-XXXX-XXXX- 20,000	0.00	0.00	429.84	429.84
CLAXTON, MARQUEZ XXXX-XXXX-XXXX- 20,000	0.00	0.00	81.00	81.00
CLAYTON, JOHN XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,652.53	1,652.53
COBB, ABBY XXXX-XXXX-XXXX- 19,743	0.00	0.00	8,316.70	8,316.70
COLEMAN, JENNIFER XXXX-XXXX-XXXX- 20,000	0.00	0.00	452.00	452.00
COLEMAN, ODORA XXXX-XXXX-XXXX- 19,883	0.00	0.00	3,148.45	3,148.45
COLEMAN, TONY XXXX-XXXX-XXXX- 20,000	0.00	0.00	6,380.62	6,380.62
COUNCIL, GEORGETTE L XXXX-XXXX-XXXX- 19,280	0.00	0.00	2,290.61	2,290.61
CULBERTSON, MEAGAN XXXX-XXXX-XXXX- 17,264	0.00	0.00	1,063.53	1,063.53
CUNNINGHAM, BOBBY G XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,498.73	1,498.73
DANNER, KIMBERLY XXXX-XXXX-XXXX- 20,000	16.20	0.00	4,650.38	4,634.18
DAVIS, KATINIA XXXX-XXXX-XXXX- 20,000	0.00	0.00	18,222.45	18,222.45
DAWKINS, SHANA XXXX-XXXX-XXXX- 20,000	0.00	0.00	424.00	424.00
DERRICK, DANIEL XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,725.47	4,725.47

Cardholder Activity Summary				
Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
ELLIOTT, BENJARA XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	2,294.67	2,294.67
ELLIS, LISA XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	1,345.16	1,345.16
EVANS, JASMINE XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	1,523.46	1,523.46
EVANS, QUINNE XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	772.97	772.97
FENNELL, PAIGE XXXX-XXXX-XXXX-XXXX 19,253	0.00	0.00	1,402.42	1,402.42
FENTON, GINA XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	74.55	74.55
FLOYD, SCOTT XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	11,484.99	11,484.99
FOSTER, FRANKLIN XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	481.20	481.20
FRANKLIN, MARSHALYNN XXXX-XXXX-XXXX-XXXX 18,230	0.00	0.00	1,350.75	1,350.75
FRANKLIN, STACEY XXXX-XXXX-XXXX-XXXX 20,000	5.90	0.00	4,545.32	4,539.42
GADIAN, ROBERT XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	126.51	126.51
GADSON, STACEY R XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	107.99	107.99
GARNER, TWANISHA XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	5,207.28	5,207.28
GARY, TAMMER XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	244.20	244.20
GATEWOOD, TERRY XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	3,112.80	3,112.80
GILBERT, REMY XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	956.40	956.40
GILLCRESE, NICHOLAS XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	1,092.33	1,092.33
GILLESPIE, JENNIFER XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	40.00	40.00
GRANT, HELEN XXXX-XXXX-XXXX-XXXX Disputed Amount 146.00 19,398	0.00	0.00	1,568.98	1,568.98
GREGORY, NANCY XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	651.79	651.79
HARDY, LETICIA XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	642.83	642.83



RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX-
November 28, 2023 - December 27, 2023
Page 6 of 40

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
HAWKINS, JOANTA XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,200.54	1,200.54
HAWKINS, KARLA XXXX-XXXX-XXXX- 20,000	0.00	0.00	430.00	430.00
HAYDEN, SONYA XXXX-XXXX-XXXX- 20,000	231.43	0.00	4,338.27	4,106.84
HENDERSON, RODERICK XXXX-XXXX-XXXX- 19,945	55.53	0.00	3,153.31	3,097.78
HILL, KENDRA XXXX-XXXX-XXXX- 18,514	96.50	0.00	4,742.62	4,646.12
HOLLAND, CHARLES XXXX-XXXX-XXXX- 20,000	0.00	0.00	20.00	20.00
HOLLAND, SHANNON XXXX-XXXX-XXXX- 19,256	0.00	0.00	1,431.84	1,431.84
HOLLEY, JESSICA XXXX-XXXX-XXXX- 20,000	0.00	0.00	572.15	572.15
HUTCHERSON, KIMBERLY XXXX-XXXX-XXXX- 19,357	0.00	0.00	614.99	614.99
INGLE, BERNARD XXXX-XXXX-XXXX- 20,000	0.00	0.00	6,388.26	6,388.26
ISAAC, TERENCE XXXX-XXXX-XXXX- 20,000	0.00	0.00	38.19	38.19
JACKSON, BENJAMIN XXXX-XXXX-XXXX- 20,000	0.00	0.00	5,311.79	5,311.79
JACKSON, KASEENA XXXX-XXXX-XXXX- 20,000	46.22	0.00	9,148.75	9,102.53
JACKSON, ROBERT XXXX-XXXX-XXXX- 19,174	0.00	0.00	5,124.53	5,124.53
JOHNSON, CHARAEA XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,164.67	2,164.67
JOHNSON, HAROLD XXXX-XXXX-XXXX- Disputed Amount 119.90 20,000	0.00	0.00	310.62	310.62
KELLY, CHRIS XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,953.04	3,953.04
KENELY, JAMILIA XXXX-XXXX-XXXX- 20,000	0.00	0.00	975.29	975.29
KENNEDY, JIMMY XXXX-XXXX-XXXX- 20,000	0.00	0.00	331.68	331.68
KENNEDY, LIONEL XXXX-XXXX-XXXX- 16,195	0.00	0.00	1,322.82	1,322.82
KNIGHT, GARRETT XXXX-XXXX-XXXX- 20,000	50.00	0.00	5,830.59	5,780.59

Cardholder Activity Summary				
Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
KRATSIOS, MARIA				
XXXX-XXXX-XXXX				
20,000	36.68	0.00	914.16	877.48
LEE, JACQUELINE				
XXXX-XXXX-XXXX				
20,000	0.00	0.00	8,428.51	8,428.51
MACK, LUTHER				
XXXX-XXXX-XXXX				
20,000	0.00	0.00	7,545.30	7,545.30
MACK-FOXWORTH, BRENDA				
XXXX-XXXX-XXXX				
17,737	0.00	0.00	791.12	791.12
MANIGAULT, EMILY				
XXXX-XXXX-XXXX				
20,000	0.00	0.00	499.10	499.10
MAZYCK, KARIS				
XXXX-XXXX-XXXX				
19,651	505.34	0.00	1,550.58	1,045.24
MCCLINTON, VINCENT				
XXXX-XXXX-XXXX				
19,468	532.35	0.00	1,293.51	761.16
MCDUFFIE, ANTONIO				
XXXX-XXXX-XXXX				
20,000	0.00	0.00	5,434.62	5,434.62
MCINTYRE, VICKIE				
XXXX-XXXX-XXXX				
18,124	0.00	0.00	3,218.80	3,218.80
MEETZE, PAUL				
XXXX-XXXX-XXXX				
18,800	0.00	0.00	4,800.83	4,800.83
MILLER, MALK				
XXXX-XXXX-XXXX				
20,000	0.00	0.00	628.09	628.09
MITCHELL, DAVID				
XXXX-XXXX-XXXX				
20,000	0.00	0.00	1,310.39	1,310.39
MIZZELL, BARRY				
XXXX-XXXX-XXXX				
20,000	0.00	0.00	2,973.08	2,973.08
MORIN, JULIE				
XXXX-XXXX-XXXX				
225,000	0.00	0.00	64,390.29	64,390.29
MURNER, TRENTON				
XXXX-XXXX-XXXX				
20,000	0.00	0.00	6,633.08	6,633.08
MYERS, MELISSA				
XXXX-XXXX-XXXX				
17,713	0.00	0.00	5,259.24	5,259.24
NEDD, BARRY				
XXXX-XXXX-XXXX				
20,000	0.00	0.00	5,589.60	5,589.60
NEWTON, ARTHUR				
XXXX-XXXX-XXXX				
20,000	0.00	0.00	2,822.20	2,822.20
NORTON, JACQUELINE				
XXXX-XXXX-XXXX				
19,910	100.00	0.00	1,070.47	970.47
ONEILL, NATHAN				
XXXX-XXXX-XXXX				
17,895	0.00	0.00	10,572.75	10,572.75
OWENS, MARIA				
XXXX-XXXX-XXXX				
20,000	0.00	0.00	375.00	375.00



RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX-
November 28, 2023 - December 27, 2023
Page 8 of 40

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
PASCHAL, JOSEPH XXXX-XXXX-XXXX- 19,537	463.53	0.00	5,719.57	5,256.04
PERALTA, ANDREA XXXX-XXXX-XXXX- 19,947	0.00	0.00	297.99	297.99
PROWELL, WHITNEY XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,554.93	4,554.93
RECTOR, GEOFFEREY XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,153.07	3,153.07
RESOURCES, HUMAN XXXX-XXXX-XXXX- 1	0.00	0.00	414.00	414.00
RICHARDSON, DEONAANDRE XXXX-XXXX-XXXX- 20,000	215.99	0.00	2,466.47	2,250.48
ROBBINS, MOLLY XXXX-XXXX-XXXX- 20,000	0.00	0.00	245.36	245.36
ROBINSON, DWAYNE XXXX-XXXX-XXXX- 20,000	0.00	0.00	187.70	187.70
ROBINSON, TAUREAN XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,632.13	3,632.13
ROBINSON-LEE, LAWANA XXXX-XXXX-XXXX- 19,622	0.00	0.00	1,225.00	1,225.00
ROSEFIELD, BRIAN XXXX-XXXX-XXXX- Disputed Amount 103.59 30,000	0.00	0.00	22,530.17	22,530.17
ROSS, BRANDON XXXX-XXXX-XXXX- 17,729	600.00	0.00	5,788.71	5,188.71
SAVAGE, DEANNA XXXX-XXXX-XXXX- 19,956	5,923.26	0.00	6,947.58	1,024.32
SCHMITZ, LARA XXXX-XXXX-XXXX- 20,000	0.00	0.00	494.96	494.96
SHELL, APRIL XXXX-XXXX-XXXX- 20,000	0.00	0.00	115.72	115.72
SHELL, BOB XXXX-XXXX-XXXX- 20,000	0.00	0.00	117.71	117.71
SHERMAN, MATTHEW XXXX-XXXX-XXXX- 20,000	0.00	0.00	14,813.37	14,813.37
SIMS, MARK XXXX-XXXX-XXXX- 17,895	0.00	0.00	1,283.46	1,283.46
SINGLETON, DAVONTAE XXXX-XXXX-XXXX- 20,000	0.00	0.00	8,574.00	8,574.00
SMITH, CLEVELAND XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,868.59	1,868.59
TAYLOR, CLINT XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,853.60	2,853.60

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
TAYLOR, MALINDA XXXX-XXXX-XXXX 20,000	0.00	0.00	499.82	499.82
TAYLOR, SABINA MOSSO XXXX-XXXX-XXXX 17,765	0.00	0.00	3,767.60	3,767.60
TEMONEY, JEFFERY XXXX-XXXX-XXXX Disputed Amount 161.89 19,620	218.91	0.00	4,909.65	4,690.74
THOMAS, JAUMEL XXXX-XXXX-XXXX 20,000	0.00	0.00	3,974.07	3,974.07
THOMPSON, CALEB XXXX-XXXX-XXXX 20,000	0.00	0.00	702.00	702.00
THOMPSON, ULYSSES XXXX-XXXX-XXXX 20,000	0.00	0.00	2,795.58	2,795.58
TURCHETTA, GREG XXXX-XXXX-XXXX 20,000	0.00	0.00	1,288.56	1,288.56
TURNER, BARBARA XXXX-XXXX-XXXX 20,000	0.00	0.00	28.16	28.16
WARING, KENDRA XXXX-XXXX-XXXX 19,996	0.00	0.00	2,073.71	2,073.71
WASHINGTON, CEDRIC XXXX-XXXX-XXXX 20,000	0.00	0.00	37.47	37.47
WASHINGTON, TANEDRA XXXX-XXXX-XXXX 20,000	391.02	0.00	2,460.12	2,069.10
WEBSTER, DENISE XXXX-XXXX-XXXX 20,000	0.00	0.00	1,916.12	1,916.12
WELLS, WANDA W. XXXX-XXXX-XXXX 20,000	0.00	0.00	249.33	249.33
WESTMORELAND, JAMIE XXXX-XXXX-XXXX 20,000	0.00	0.00	841.23	841.23
WHISENANT, ALISON XXXX-XXXX-XXXX 20,000	0.00	0.00	23.05	23.05
WHITE, ROBERT XXXX-XXXX-XXXX 20,000	0.00	0.00	990.87	990.87
WHITECOTTON, EMILY XXXX-XXXX-XXXX 16,661	0.00	0.00	1,334.51	1,334.51
WILEY, ROGER XXXX-XXXX-XXXX 20,000	0.00	0.00	227.12	227.12
WILL, ANDERSON XXXX-XXXX-XXXX 20,000	0.00	0.00	3,726.10	3,726.10
WILLIAMS, LYDEA XXXX-XXXX-XXXX 20,000	0.00	0.00	1,225.98	1,225.98
WOLF, ALAN XXXX-XXXX-XXXX 16,704	0.00	0.00	2,679.15	2,679.15

Page 10 of 40

670.75

325.00

Transactions

Posting Transaction									
Date	Date	Description		Reference Number	MCC	Charge	Credit		
12/15	12/14	SQ *CAROLINA WILDLIFE CAR	Columbia SC	24692163348101196886903	8398	375.00			
12/18	12/14	MARINA INN AT GRANDE DUN	8439131333 SC	24323033349750016782832	7011	140.12			
		Arrival: 12/13/23							
12/18	12/14	MARINA INN AT GRANDE DUN	8439131333 SC	24323033349750016783103	7011	280.24			
		Arrival: 12/13/23							
12/21	12/19	MARINA INN AT GRANDE DUN	8439131333 SC	24323033354750016786785	7011	140.12			
		Arrival: 12/18/23							
12/21	12/20	MELIO*Melio	support@melioNY	24692163355104051403301	7399	57.42			
12/21	12/20	MELIO*Kaduceus HeadQuart	support@melioNY	24692163355104051403319	7399	1,980.00			
ALLEN, PATRICK							Total Activity		
Account Number: XXXX-XXXX-XXXX							672.24		
11/28	11/27	ELECTRIC CONTROL & SUPPLY	COLUMBIA SC	24377353332000002978309	5065	277.11			
11/29	11/27	JOHNSTONE SUPPLY 394	COLUMBIA SC	24632693332500441337629	5085	80.50			
12/08	12/06	TRANE SUPPLY-115409	COLUMBIA SC	24431063341968423810087	5046	314.63			
ALDRIDGE, TERRANCE							Total Activity		
Account Number: XXXX-XXXX-XXXX							1,744.42		
11/30	11/28	SAMSClub.COM	888-746-7726 AR	2422638333370862320523	5300	434.40			
11/30	11/29	SAMS CLUB#8283	COLUMBIA SC	24226383334360736952766	5300	99.58			
11/30	11/29	WM SUPERCENTER #2214	COLUMBIA SC	24445003334400203443508	5411	8.00			
12/01	11/30	WAL-MART #2214	COLUMBIA SC	24226383335400008622512	5411	138.32			
12/01	11/30	WM SUPERCENTER #2214	COLUMBIA SC	24445003335400201337875	5411	21.54			
12/01	11/30	DOLLAR TREE	COLUMBIA SC	24445003335000950489552	5331	12.15			
12/04	12/01	SAMSClub.COM	888-746-7726 AR	24226383337370023580961	5300	408.57			
12/15	12/14	SAMS CLUB #8283	COLUMBIA SC	24445003349400222768730	5300	516.49			
12/18	12/15	WAL-MART #2214	COLUMBIA SC	24226383350400005939877	5411	13.34			
12/18	12/15	SAMSClub #8283	COLUMBIA SC	24226383350400005563883	5300	92.03			
ASHFORD, OLISA							Total Activity		
Account Number: XXXX-XXXX-XXXX							3,160.42		
12/04	12/01	LOWES #02356*	COLUMBIA SC	24692163335109262922820	5200	274.36			
12/07	12/06	LOWES #02356*	COLUMBIA SC	24692163340103782573851	5200	118.91			
12/07	12/05	HOBBY LOBBY #562	COLUMBIA SC	24137463340200270875660	5945	86.88			
12/07	12/06	JOANN STORES #2172	COLUMBIA SC	24072803340968431542296	5949	106.36			
12/08	12/07	WM SUPERCENTER #1339	COLUMBIA SC	24445003342400208887865	5411	110.52			
12/08	12/08	TCT*ANDERSON'S	800-328-9650 MN	24692163342105139360146	5969	192.40			
12/11	12/07	OFFICE DEPOT #2127	800-463-3768 SC	24137463342100516692077	5965	127.84			
12/11	12/08	OFFICE DEPOT #2127	800-463-3768 SC	24137463343200323979359	5965	31.09			
12/13	12/12	WAL-MART #1339	COLUMBIA SC	24226383346360817210460	5411	56.96			
12/14	12/13	LOWES #02356*	COLUMBIA SC	24692163347100200461183	5200	236.17			
12/15	12/14	JO'S FASHION	COLUMBIA SC	24765013348400681000536	5977	39.99			
12/15	12/14	JOANN STORES #2172	COLUMBIA SC	24072803348968688058253	5949	170.81			
12/15	12/14	WAL-MART #1339	COLUMBIA SC	24226383349400000658278	5411	250.03			
12/15	12/14	ANGEL CHINESE	COLUMBIA SC	24493983349400428000486	5812	94.06			
12/18	12/14	LOWES #02356*	COLUMBIA SC	24692163349101714023673	5200	65.86			
12/18	12/15	WAL-MART #1339	COLUMBIA SC	24226383349360836442190	5411	36.68			
12/18	12/15	WM SUPERCENTER #1339	COLUMBIA SC	24445003350400234412604	5411	214.36			
12/19	12/17	OLIVE GARDEN 0021623	COLUMBIA SC	24431063352400305000153	5812	447.14			
12/21	12/20	IN *DIMENSIONS ENTERTAINM	843-4766682 SC	24692163354103957782652	7929	500.00			
ASHFORD, TAMALA							Total Activity		
Account Number: XXXX-XXXX-XXXX							5,045.36		
11/30	11/29	WESTIN SAN DIEGO	SAN DIEGO CA	24055233333036013142776	3513	269.34			
		Arrival: 11/27/23							
11/30	11/29	SQ *MYAVIDSTORE	San Diego CA	24892163333107434685368	5999	99.13			
12/04	12/02	WESTIN SAN DIEGO	SAN DIEGO CA	240552333336036013149711	3513	1,008.90			
		Arrival: 11/28/23							
12/04	12/02	WESTIN SAN DIEGO	SAN DIEGO CA	240552333336036013149620	3513	1,008.90			
		Arrival: 12/01/23							
12/04	12/02	WESTIN SAN DIEGO	SAN DIEGO CA	240552333336036013149521	3513	1,008.90			
		Arrival: 12/01/23							
12/07	12/06	WALMART.COM	800-966-6546 AR	24055233340083183423447	5310	27.97			
12/11	12/08	HONEYBAKED HAM 0901	COLUMBIA SC	24765183344017061575822	5499	715.62			
12/18	12/15	WALMART.COM	800-966-6546 AR	24055233349083135318910	5310	17.38			
12/18	12/15	Amazon.com*ZV40Y1ED3	Amzn.com/billWA	24692163349102104577518	5942	301.50			
12/18	12/15	WM SUPERCENTER #2214	COLUMBIA SC	24445003350400234296460	5411	38.49			
12/18	12/15	MICHAELS STORES 1237	COLUMBIA SC	24692163350102487297565	5970	163.05			
12/18	12/15	PARTY CITY CORPORATION	COLUMBIA SC	24692163350102784410473	5999	11.18			
12/19	12/18	SCABSE	4029357733 SC	24198803352350036862342	8398	375.00			
ATKINSON, PENELOPE							Total Activity		
Account Number: XXXX-XXXX-XXXX							1,766.11		



RICHLAND SCH DIST TWO
SHATEKA HOLIDAY
XXXX-XXXX-XXXX-
November 28, 2023 - December 27, 2023
Page 12 of 40

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
11/30	11/29	OMNI NASHVILLE ONLINE SRV800-8096664 TN	24755423334733347788311	7399	980.52	
12/01	11/29	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233334900016100046	8699	325.00	
12/13	12/12	EVENT* PALMETTO STATE WWW.PALMETTOSSC	24492163346000032352100	8641	310.00	
12/19	12/18	TLF*BLOSSOM SHOP INC 803-7993730 SC	24717053353153533133834	5992	102.60	
12/20	12/18	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24137463353100481687843	5965	13.49	
12/20	12/18	OFFICE DEPOT #5910 800-463-3768 PA	24137463353100481687926	5965	34.50	
BAKER, STACEY					Total Activity	
Account Number: XXXX-XXXX-XXXX-██████████					4,947.88	
11/30	11/29	PAYPAL *PERFECTPRIN 402-935-7733 CA	24116413333067801884985	7333	2,303.82	
12/04	12/02	FLOWER SHOP NETWORK 877-376-7363 AR	24492153336717418199531	5193	86.94	
12/04	12/03	AMAZON.COM*5E9YX2P73 SEATTLE WA	24431063337083714538409	5942	302.00	
12/05	12/04	WAL-MART #1339 COLUMBIA SC	24226383338360766789787	5411	35.88	
12/06	12/04	FSP*LANDMARK RESORT MYRTLE BEACH SC	24445003339500445441411	7011	90.23	
Arrival: 12/06/23						
Amount: 1.00						
12/06	12/05	TIL*PL CIGIS PIZZA 726 COLUMBIA SC	24055233339400138000034	5812	98.89	
12/07	12/06	AMZN Mkt US*CF7Z844P3 Amzn.com/billWA	24692163340103850938663	5942	267.86	
12/11	12/08	AMAZON.COM*8666H8DD3 SEATTLE WA	24431063342083322246489	5942	122.83	
12/11	12/09	AMZN Mkt US*469F368C3 Amzn.com/billWA	24692163343106742227788	5942	123.82	
12/11	12/10	STAPLS7620837350000001 877-8267755 GA	24164073344105209453852	5111	102.21	
12/11	12/10	STAPLS7620836200000002 877-8267755 GA	24164073344105531526615	5111	142.73	
12/11	12/10	AMZN Mkt US*TV8ZR17G2 Amzn.com/billWA	24692163344107665628753	5942	46.42	
12/11	12/06	FSP*LANDMARK RESORT MYRTLE BEACH SC	74445003341500854309373	7011		5.65
12/12	12/11	SAMS CLUB #4872 COLUMBIA SC	24445003346400219779842	5300	15.40	
12/14	12/13	MICHAELS #9490 800-642-4235 TX	24692163347100427018675	5970	21.59	
12/14	12/13	STAPLS7620836200000001 877-8267755 GA	24164073347105875888727	5111	16.62	
12/14	12/13	MICHAELS STORES 5021 COLUMBIA SC	24692163348100572055000	5970	10.78	
12/15	12/13	FIVE BELOW 649 COLUMBIA SC	24137463348500816666586	5331	7.02	
12/15	12/14	WALMART.COM 800-966-6546 AR	24055233348083155320672	5310	36.70	
12/15	12/14	WALMART.COM 800-966-6546 AR	24055233348083155320672	5310	3.76	
12/18	12/15	NIAAA 317-587-1450 IN	24072803349207245500559	8999	85.00	
12/18	12/15	WALMART.COM 8009666546 800-966-6546 AR	24445003350200193258919	5310	19.91	
12/18	12/16	NIAAA 317-587-1450 IN	24072803350207245600082	8999	85.00	
12/21	12/20	AFCA* INV-30254 HTTPSWWW.AFCATX	24011343354000033125215	8699	125.00	
12/21	12/19	AC HOTEL ORLANDO ORLANDO FL	24692163354103674266310	3509	613.12	
Arrival: 12/15/23						
12/21	12/20	NAT L TECH HONOR SOC 828-698-8011 NC	24829133354300848285627	8398	190.00	
BAKUTES, ARLENE					Total Activity	
Account Number: XXXX-XXXX-XXXX-██████████					1,311.94	
12/11	12/08	HOBBY LOBBY #562 COLUMBIA SC	24137463343200323830347	5945	25.88	
12/18	12/15	ENTERPRISE RENT-A-CAR COLUMBIA SC	24164073349018134126011	3405	4.31	
2T88ZW						
12/18	12/15	WESTIN (WESTIN HOTELS) 912-2012000 GA	24755423350173508397975	3513	1,281.75	
Arrival: 12/10/23						
BARRETT, JOHN					Total Activity	
Account Number: XXXX-XXXX-XXXX-██████████					3,066.20	
12/11	12/06	THE BUILDERS SUPPLY 888-8007789 TX	24000973342796005487077	5251	295.99	
12/20	12/19	AMERICAN LOCKSETS 845-7741459 NY	24755423353643535287370	5099	1,335.00	
12/21	12/20	ALBANYGROUP/EPIVOTS 866-401-3510 IL	24492153354852755892773	5085	391.20	
12/22	12/21	EOC03097 COLUMBIA SC	24431053355838000010084	7538	1,044.01	
BATES, CURTIS					Total Activity	
Account Number: XXXX-XXXX-XXXX-██████████					1,183.92	
12/01	11/29	LITTLE CAESARS 1466 0001 803-865-5494 SC	24445003334200186662045	5814	61.07	
12/06	12/05	CIDS LLC 803-4089968 SC	24270743339900011703692	1799	399.38	
12/13	12/12	FOOD LION #2157 COLUMBIA SC	24692163346109549639921	5411	81.54	
12/14	12/13	FOOD LION #2157 COLUMBIA SC	24692163347100464562577	5411	49.12	
12/15	12/14	CIDS LLC 803-4089968 SC	24270743348900012483491	1799	399.38	
12/21	12/19	HOMEDEPOT.COM 800-430-3376 GA	24943013354010185404849	5200	193.43	
BENNETT, CLARISSA					Total Activity	
Account Number: XXXX-XXXX-XXXX-██████████					130.01	
11/30	11/29	PUBLIX #829 COLUMBIA SC	24137463334001574893526	5411	70.66	
12/04	12/01	PUBLIX #829 COLUMBIA SC	24137463336001625220156	5411	26.99	
12/06	12/05	SAMS CLUB #4872 COLUMBIA SC	24445003340400205969189	5300	32.36	
BENTON, WILLIAM					Total Activity	
Account Number: XXXX-XXXX-XXXX-██████████					1,698.93	
11/29	11/28	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063333400762000153	5074	102.61	
12/01	11/30	CE COLUMBIA COLUMBIA SC	24717053334263340167042	5074	179.18	
12/18	12/15	ELECTRIC MOTOR AND REPAI WEST CUMBIAS	24733093349200024800026	5065	897.00	

6040X20H - 00050 - 0005 - 0020 - 2

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/21	12/19	TRANE SUPPLY-115409 COLUMBIA SC	24431063354968384690845	5046	291.69	
12/21	12/19	TRANE SUPPLY-115409 COLUMBIA SC	24431063354968384942881	5046	228.45	
BLACK, MELISSA AUDREY						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						337.58
11/30	11/29	PUBLIX #597 COLUMBIA SC	24137463334001574977105	5411	135.64	
12/01	11/29	CHICK-FIL-A #04748 COLUMBIA SC	24427333334710031572622	5814	201.94	
BOSIER, CASSANDRA						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						2,651.37
12/04	12/01	CHICK-FIL-A #04748 803-233-0203 SC	24427333336710036420270	5814	188.93	
12/07	12/03	GAYLORD NATIONAL F/D OXON HILL MD Arrival: 12/03/23	24692163340103724038336	3608	540.44	
12/11	12/07	GAYLORD NATIONAL F/D OXON HILL MD Arrival: 12/05/23	24692163342105598980459	3608	639.56	
12/19	12/19	PANERA BREAD #204960 O 803-708-5695 SC	24692163353102300654684	5812	1,066.10	
12/20	12/19	WM SUPERCENTER #4506 COLUMBIA SC	24445003354400246975552	5411	21.97	
12/26	12/22	TARGET 00013193 COLUMBIA SC	24164073356091008066985	5310	194.37	
BOUKNIGHT, GREG						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						3,281.51
12/06	12/05	GRAINGER 877-2022594 IL	24755423340733402784892	5085	645.62	
12/13	12/12	MR. TINT 803-7140935 SC	24466223346900012368998	7538	2,175.00	
12/20	12/19	EOC03099 COLUMBIA SC	24431053353838000010011	7538	94.79	
12/21	12/20	BUDGET BLINDS OF MIDLANDSELGIN SC	24707803354027019707106	5714	366.10	
BOYD, TERESA PRICE						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						10,284.82
11/29	11/28	LAMINEX 800-228-6522 SC	24493983332200963700030	5734	66.73	
11/29	11/27	MUSICAL INNOVATIONS GREENVILLE SC	24071053332939129183324	5733	26.28	
11/29	11/28	ARAMARK CLEMSON UNIVERSIT800-5990181 SC	24755423333123335156377	5811	1,460.55	
11/29	11/28	PUBLIX #829 863-688-1188 SC	24137463333001531983460	5411	66.55	
11/30	11/29	RIVERBANKS ZOO & GARDEN COLUMBIA SC	24013393333003332031448	7998	355.00	
11/30	11/29	ARAMARK CLEMSON UNIVERSIT800-5990181 SC	24755423334123345228876	5811	1,059.30	
12/04	12/01	JOHNSON LAMBE COMPANY RALEIGH NC	24071053335939189790528	5941	384.48	
12/04	12/01	LITTLE CAESARS 1466 0001 803-865-5494 SC	24445003336200230439109	5814	159.00	
12/05	12/04	PAYPAL *JAISPARK 402-935-7733 CA	24116413338067052109798	5641	1,171.02	
12/05	12/04	SAMS CLUB #4872 COLUMBIA SC	24445003339400212335039	5300	101.48	
12/05	12/04	POPSHELF #23711 COLUMBIA SC	24445003339000992488741	5331	42.12	
12/07	12/06	IN *SCREENED OUT PRINTERS803-4467747 SC	24692163340103949699482	2741	285.00	
12/11	12/08	CAROLYN FLOWERS & GIFTS COLUMBIA SC	24829133342300859450271	5992	68.50	
12/13	12/08	EDUCATIONAL WONDERLAND COLUMBIA SC	24183103346900019900013	5999	290.82	
12/13	12/12	PAYPAL *FINELYPRESS 4029357733 CA	24198803346349850950844	5999	125.00	
12/13	12/12	CAROLYN FLOWERS & GIFTS COLUMBIA SC	24829133346300794102850	5992	72.90	
12/14	12/13	BLYTHEWOOD FLORIST 000-0000000 SC	24388943347939163488061	5992	51.79	
12/15	12/14	SAMS CLUB#4872 COLUMBIA SC	24226383348360827871564	5300	127.86	
12/18	12/15	POPSHELF #23711 COLUMBIA SC	24445003350001146207353	5331	20.52	
12/18	12/16	SAMS CLUB#6203 COLUMBIA SC	24226383350360841104658	5300	39.94	
12/18	12/15	CHICK-FIL-A #03394 COLUMBIA SC	24427333350710025338393	5814	1,826.55	
12/18	12/16	CALLING ALL GREEKS COLUMBIA SC	24760623351470000128479	5947	130.14	
12/18	12/16	WALGREENS #17044 COLUMBIA SC	24445003351001046836367	5912	49.31	
12/18	12/16	POPSHELF #23859 COLUMBIA SC	24445003351001046836284	5331	78.11	
12/18	12/16	HOBBY-LOBBY #126 COLUMBIA SC	24137463351200140359669	5945	73.09	
12/19	12/18	TST* NOTHING BUNDT CAKES 803-769-8372 SC	24137463352500820289162	5462	120.12	
12/20	12/18	PAYPAL *FINELYPRESS 4029357733 CA	24198803353350041258469	5999	175.00	
12/20	12/19	TST* SAMICH BUGGY 803-563-7529 SC	24692163353102496244415	5812	1,105.56	
12/20	12/19	IN *KREDO INC 303-9970300 CO	24692163353103001834831	8398	322.08	
12/20	12/19	JOHNSON LAMBE COMPANY RALEIGH NC	24071053353939153039594	5941	192.24	
12/21	12/20	US WINGS & DELI 3. COLUMBIA SC	24765013354010000142140	5812	59.39	
12/21	12/20	PUBLIX #829 COLUMBIA SC	24137463355001898211920	5411	62.79	
12/21	12/20	MOES OLO SAND HILL olo.com SC	24231683355400260751380	5811	115.80	
BRAZELL, KENNETH						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						3,641.20
11/29	11/28	BALLOONS ARCHES AND FLOWE803-4622800 SC	24122593332018022329310	5992	74.93	
12/04	11/30	SAMSCLUB.COM 888-746-7726 AR	242263833335370967915589	5300	134.48	
12/04	11/30	HOBBY LOBBY #562 COLUMBIA SC	24137463335200293341986	5945	92.20	
12/04	12/01	WAL-MART #1339 COLUMBIA SC	24226383336360748823367	5411	103.86	
12/05	12/04	JOANN STORES #2172 COLUMBIA SC	24072803338968172304942	5949	54.11	
12/06	12/05	BALLOONS ARCHES AND FLOWE803-4622800 SC	24122593339018024907645	5992	74.93	
12/06	12/04	HOBBY LOBBY #562 COLUMBIA SC	24137463339200275085797	5945	36.39	
12/07	12/06	WAL-MART #1339 COLUMBIA SC	24226383341360778692354	5411	131.97	
12/13	12/12	WM SUPERCENTER #1339 COLUMBIA SC	24445003347400216918582	5411	269.59	



RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX-
November 28, 2023 - December 27, 2023
Page 14 of 40

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/14	12/12	SAMS CLUB#8283 COLUMBIA SC	24226383347380819906734	5300	44.76	
12/19	12/18	WAL-MART #1339 COLUMBIA SC	24226383352360852821487	5411	59.76	
12/19	12/17	SAMSClub.COM 888-746-7726 AR	24226383352370859968173	5300	359.00	
12/19	12/18	DOLLAR TREE COLUMBIA SC	24445003353001113344707	5331	48.60	
12/22	12/20	ACCUTRAIN CORPORATION 800-251-6805 VA	24323003355286477400022	8299	1,404.00	
12/22	12/20	AMERICAN AI 0012101571925800-433-7300 TX	24717053355873552620639	3001	376.31	
		JENNINGS/LECIND 0012101571925				
		Departure Date: 02/28/24 Airport Code: CLT AA N LGA				
		Departure Date: 02/28/24 Airport Code: LGA AA G CLT				
		Departure Date: 02/28/24 Airport Code: CLT O				
12/22	12/20	AMERICAN AI 0012101571926800-433-7300 TX	24717053355873552620647	3001	376.31	
		GRAHAM/AISHA 0012101571926				
		Departure Date: 02/28/24 Airport Code: CLT AA N LGA				
		Departure Date: 02/28/24 Airport Code: LGA AA G CLT				
		Departure Date: 02/28/24 Airport Code: CLT O				

BRAZIEL, DEAN

Account Number: XXXX-XXXX-XXXX-

Total Activity

121.79

12/07	12/06	EOC03099 COLUMBIA SC	24431053341091688000012	7538	121.79	
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BUTLER, ALVERA C

Account Number: XXXX-XXXX-XXXX-

Total Activity

5,887.26

11/29	11/28	LOBBYGUARD SOLUTIONS LLC 919-785-3301 NC	24247603333001070765987	5045	280.00	
12/08	12/06	MARRIOTT ATLANTA MARQU 866-435-7627 GA	24692163341104624701444	3509	405.50	
		Arrival: 12/06/23				
12/11	12/08	MARRIOTT ATLANTA MARQU 866-435-7627 GA	24692163342105599117887	3509	202.56	
		Arrival: 12/06/23				
12/11	12/06	MARRIOTT ATLANTA MARQU 866-435-7627 GA	24692163343106602092777	3509	557.68	
		Arrival: 12/06/23				
12/11	12/06	MARRIOTT ATLANTA MARQU 866-435-7627 GA	24692163343106602092785	3509	405.12	
		Arrival: 12/06/23				
12/11	12/06	MARRIOTT ATLANTA MARQU 866-435-7627 GA	24692163343106602092801	3509	515.12	
		Arrival: 12/06/23				
12/11	12/08	MARRIOTT ATLANTA MARQU 866-435-7627 GA	24692163343106602092827	3509	202.56	
		Arrival: 12/08/23				
12/11	12/08	MARRIOTT ATLANTA MARQU 866-435-7627 GA	24692163343106602092835	3509	55.00	
		Arrival: 12/08/23				
12/11	12/06	MARRIOTT ATLANTA MARQU 866-435-7627 GA	24692163343106602092843	3509	405.12	
		Arrival: 12/06/23				
12/15	12/14	AMZN Mktp US#D93RO2SN3 Amzn.com/billWA	24692163348101229386665	5942	38.87	
12/19	12/18	WAL-MART #2214 COLUMBIA SC	24455013352141004161484	5411	37.61	
12/19	12/18	SAMS CLUB #8283 COLUMBIA SC	24445003353400240118721	5300	29.54	
12/20	12/19	SAMSClub.COM #8283 COLUMBIA SC	24226383354400001370990	5300	267.74	
12/22	12/20	SAMSClub.COM 888-746-7726 AR	24226383355370078392707	5300	123.55	
12/26	12/22	4IMPRINT, INC 4IMPRINT.COM WI	24692163357105914530188	5969	2,361.28	

CAIN, JENNIFER

Account Number: XXXX-XXXX-XXXX-

Total Activity

900.41

11/30	11/29	ACE PARKING 3420 PHOENIX AZ	24493983334400334001278	7523	15.00	
12/01	11/30	ACE PARKING 3418 PHOENIX AZ	24493983335091152000515	7523	15.00	
12/04	12/01	ACE PARKING 3418 PHOENIX AZ	24493983336091153000687	7523	15.00	
12/04	12/02	THRIFTY #0073130 PHOENIX AZ	24941353336613679108290	3395	260.88	
12/04	12/02	AMERICAN AIR0010271585879FORT WORTH TX	24035963337634001193547	3001	40.00	
		CAIN/JENNIFERR 0010271585879				
		Departure Date: 12/02/23 Airport Code: PHX AA O CLT				
		Departure Date: 12/02/23 Airport Code: CLT AA O CAE				
12/04	12/02	OMNI TEMPE FRONT DESK TEMPE AZ	24755423337163373647321	3592	282.72	
		Arrival: 11/28/23				
12/04	12/02	RPS COLUMBIA WEST COLUMBIASC	24755423337273376039580	7523	70.00	
12/06	12/05	SAMS CLUB#4872 COLUMBIA SC	24226383339360775002494	5300	56.83	
12/08	12/06	CHICK-FIL-A #00574 COLUMBIA SC	24427333341710004371490	5814	144.98	

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
CARSWELL, ROBERT						Total Activity
Account Number: XXXX-XXXX-XXXX						718.28
12/06	12/05	EXPEDIA 72707931500225 EXPEDIA.COM WA	24692163339102976008297	4722	23.21	
12/11	12/05	AMERICAN AIR0018041751035FORT WORTH TX BUTLER/NIESHA 0018041751035 Departure Date: 01/22/24 Airport Code: CAE AA O CLT Departure Date: 01/22/24 Airport Code: CLT AA O MCO Departure Date: 01/22/24 Airport Code: MCO AA SX CLT Departure Date: 01/22/24 Airport Code: CLT AA SO CAE	24035963342344700187138	3001	318.41	
12/21	12/20	MATHIAS SANDWICH SHOP COLUMBIA SC	24013393354002328165735	5812	95.90	
12/21	12/20	SAMS CLUB #8283 COLUMBIA SC	24445003355400255562142	5300	81.66	
12/22	12/20	CHINA KITCHEN COLUMBIA SC	24765013355010000824431	5812	199.10	
CARTER, GRETA						Total Activity
Account Number: XXXX-XXXX-XXXX						2,559.12
11/29	11/28	MICHAELS STORES 5021 COLUMBIA SC	24692163333106828179301	5970	67.85	
12/01	11/30	DOVE MEDICAL SUPPLY LLC 336-706-2854 NC	24493983334286289900030	8999	87.98	
12/04	12/01	PAYPAL *SCMEAORCHES 4029357733 SC	24198803337348526389107	8398	70.00	
12/06	12/05	SAMS CLUB #4872 COLUMBIA SC	24445003340400205977000	5300	354.88	
12/06	12/05	MICHAELS STORES 5021 COLUMBIA SC	24692163340103200471571	5970	21.92	
12/12	12/11	Tripps Fine Cleaners-BW Blythewood SC	24193043346004777466154	7216	27.57	
12/15	12/13	PARTY CITY CORPORATION COLUMBIA SC	24692163348100840139701	5999	9.18	
12/18	12/15	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559303349900019419179	8398	525.00	
12/18	12/16	PUBLIX #829 COLUMBIA SC	24137463351101027849717	5411	166.23	
12/19	12/18	SAMS CLUB#4872 COLUMBIA SC	24226383352360854515277	5300	85.54	
12/19	12/18	SAMS CLUB #4872 COLUMBIA SC	24445003353400240091241	5300	159.79	
12/19	12/18	SAMSClub #4872 COLUMBIA SC	24226383353091002961738	5300	1,439.49	
12/20	12/19	MICHAELS STORES 5021 COLUMBIA SC	24692163354103181615884	5970	70.60	
12/20	12/18	SAMS CLUB #4872 COLUMBIA SC	74445003353400273727195	5300		526.91
CARTER, TOMMY						Total Activity
Account Number: XXXX-XXXX-XXXX						3,731.23
11/30	11/29	HP *HP.COM STORE 888-345-5409 CA	24692163333107486348121	5045	403.11	
12/04	12/01	GOOGLE *CLOUD 657Q23 g.co/HelpPay#CA	24692163335109326928433	7372	23.36	
12/04	12/02	Amazon web services aws.amazon.coWA	24692163336100389277924	7399	75.00	
12/04	12/02	LOWES #03026* COLUMBIA SC	24692163337100430775792	5200	51.25	
12/04	12/03	AMAZON.COM*934WI3DS3 SEATTLE WA	24431063337083712333100	5942	32.38	
12/04	12/04	Amazon.com*LJ7AW3R83 Amzn.com/billWA	24692163338101358856985	5942	228.12	
12/04	12/04	AMZN Mktp US*Q607D9E53 Amzn.com/billWA	24692163338101460147992	5942	79.84	
12/07	12/06	AMAZON.COM*T81WH0S63 SEATTLE WA	24431063340083715619229	5942	11.49	
12/07	12/05	OFFICE DEPOT #2127 COLUMBIA SC	24137463340100477736758	5943	71.24	
12/07	12/06	SP MODULAR ROBOTICS HTTPSMODROBOTCO	24011343340000043353028	5399	420.00	
12/07	12/06	AMZN Mktp US*MB2PN37X3 Amzn.com/billWA	24692163340103688539006	5942	531.90	
12/07	12/06	CAROLINA FRESH FARMS 803-2634637 SC	24275393340900019628954	0780	670.50	
12/07	12/06	MICHAELS #9490 800-642-4235 TX	24692163340103984173062	5970	366.60	
12/08	12/07	MICHAELS #9490 800-642-4235 TX	24692163341104932522029	5970	222.01	
12/11	12/10	AMZN MKTP US*LD07J7A13 SEATTLE WA	24431063344083324972494	5942	480.04	
12/13	12/12	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	24011343346000032561361	4814	10.80	
12/15	12/14	TARGET 00013193 COLUMBIA SC	24164073348091006401011	5310	53.59	
CHANDLER, KEICHA						Total Activity
Account Number: XXXX-XXXX-XXXX						4,723.03
11/28	11/27	MICHAELS STORES 5021 COLUMBIA SC	24692163332105913507740	5970	62.33	
11/28	11/27	MICHAELS STORES 5021 COLUMBIA SC	24692163332105913508276	5970	32.10	
11/28	11/27	MICHAELS STORES 5021 COLUMBIA SC	74692163332105913508685	5970		18.34
11/29	11/27	HOBBY LOBBY #562 COLUMBIA SC	24137463332200291329317	5945	172.79	
11/30	11/29	NATIONAL ART EDU ASSN 402-781-0272 VA	24009583334001104987061	8699	199.00	
12/01	11/30	FOOD LION #2157 COLUMBIA SC	24692163334108405868073	5411	45.34	
12/04	11/30	SAMSClub.COM 888-746-7726 AR	24226383335370974294978	5300	507.58	
12/04	12/03	Amazon.com*W38EG0D33 Amzn.com/billWA	24692163337101221823833	5942	133.19	
12/05	12/04	AMZN Mktp US*NL42J7JO3 Amzn.com/billWA	24692163338101961962378	5942	247.32	
12/06	12/05	POPSHELF #23711 COLUMBIA SC	24445003340000999339399	5331	49.68	
12/07	12/05	LOWES #03026* COLUMBIA SC	24692163340103559006432	5200	43.18	
12/08	12/07	WALMART.COM 800-966-6546 AR	24692163341104719122027	5310	999.64	
12/08	12/07	AMAZON.COM*J813Q49F3 SEATTLE WA	24431063341083331981952	5942	196.92	
12/11	12/08	AMZN Mktp US*V93OG1393 Amzn.com/billWA	24692163342105485117785	5942	210.45	



RICHLAND SCH DIST TWO

SHATEKA HOLIDAY

XXXX-XXXX-XXXX-XXXX

November 28, 2023 - December 27, 2023

Page 16 of 40

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/11	12/07	SAMSClub.COM 888-746-7726 AR	24226383342370326791706	5300	41.52	
12/11	12/10	AMZN Mktg US*8T8QB44U3 Amzn.com/billWA	24692163344107684703785	5942	82.42	
12/12	12/11	SAMS CLUB #4872 COLUMBIA SC	24445003346400219752104	5300	96.58	
12/13	12/11	MARCOS PIZZA - 8080 803-419-3700 SC	24269793346500536783192	5812	170.48	
12/13	12/11	MARCOS PIZZA - 8080 803-419-3700 SC	24269793346500536783275	5812	13.19	
12/14	12/12	SAMSClub.COM 888-746-7726 AR	24226383347370585637389	5300	37.15	
12/15	12/13	CHICK-FIL-A #03394 COLUMBIA SC	24427333348710022207323	5814	478.50	
12/15	12/13	CHICK-FIL-A #03394 COLUMBIA SC	24427333348710022207331	5814	291.50	
12/18	12/15	TOKYO GRIL* TOKYO GRIL jfan85@gmail.SC	24492163349000040044142	5812	95.89	
12/18	12/14	SAMSClub.COM 888-746-7726 AR	24226383349370689671134	5300	76.47	
12/18	12/14	CHICK-FIL-A #03394 COLUMBIA SC	24427333349710023329224	5814	184.25	
12/20	12/18	FAMILY DOLLAR COLUMBIA SC	24445003353500456460442	5331	18.90	
12/22	12/21	SQ *SCAEP INC (SOUTH CAR)sgsq.com SC	24692163355104625710819	8398	255.00	
CHINA, PAULA B					Total Activity	
Account Number: XXXX-XXXX-XXXX-XXXX					2,592.08	
12/01	11/30	WESTIN SAN DIEGO SAN DIEGO CA	24055233334036013155645	3513	628.84	
		Arrival: 11/29/23				
12/04	12/02	WESTIN SAN DIEGO SAN DIEGO CA	24055233336036013160700	3513	740.40	
		Arrival: 11/28/23				
12/06	12/05	USPS PO 4518160223 COLUMBIA SC	24137463340001596068885	9402	5.01	
12/08	12/06	HILTON NEW YORK 212-5867000 NY	24755423341173414045322	3504	381.03	
		Arrival: 04/16/24				
12/14	12/12	HILTON NEW YORK 212-5867000 NY	24755423347173470075936	3504	381.03	
		Arrival: 04/16/24				
12/14	12/13	FOOD LION #0053 COLUMBIA SC	24692163348100632370860	5411	85.37	
12/15	12/13	PIZZA HUT 022865 https://pchaSC	24943003348091431000185	5812	74.79	
12/15	12/14	WALMART.COM 800-966-6546 AR	24055233348083183414265	5310	56.13	
12/15	12/14	THE UPS STORE 4584 803-8886362 SC	24000973348824305227193	7399	149.91	
12/20	12/18	LITTLE CAESARS 1466 0012 803-699-9200 SC	24445003353200188238964	5814	89.57	
CHRISTIE, JAMES					Total Activity	
Account Number: XXXX-XXXX-XXXX-XXXX					429.84	
12/07	12/06	LOWES #02356* COLUMBIA SC	24692163341104156491638	5200	429.84	
CLAXTON, MARQUEZ					Total Activity	
Account Number: XXXX-XXXX-XXXX-XXXX					81.00	
12/01	11/30	ROYAL IMAGE COLUMBIA SC	24137473335000010300011	7538	64.80	
12/07	12/06	SESQUI TIRE CENTER COLUMBIA SC	24493983341400841000012	5532	16.20	
CLAYTON, JOHN					Total Activity	
Account Number: XXXX-XXXX-XXXX-XXXX					1,652.63	
12/04	12/01	RASIX COMPUTER CENTER INC619-6712000 CA	24755423336133368073628	5111	331.27	
12/07	12/06	RASIX COMPUTER CENTER INC619-6712000 CA	24755423341133413602218	5111	121.28	
12/08	12/06	OFFICE DEPOT #1214 800-463-3768 GA	24137463341100475274777	5965	388.79	
12/14	12/12	OFFICE DEPOT #1214 800-463-3768 GA	24137463347100476326992	5965	118.76	
12/18	12/14	HOMEDEPOT.COM 800-430-3376 GA	24943013349010184483073	5200	538.38	
12/19	12/13	FORMS AND SUPPLY 704-5988971 NC	24639233352900013664652	5044	154.05	
COBB, ABBY					Total Activity	
Account Number: XXXX-XXXX-XXXX-XXXX					8,316.70	
11/30	11/28	SAMSClub.COM 888-746-7726 AR	24226383333370861248352	5300	2,200.69	
12/04	11/30	SAMSClub.COM 888-746-7726 AR	24226383335370988521642	5300	87.48	
12/04	12/01	JCPENNEY 2873 COLUMBIA SC	24431063335832577254021	5311	40.35	
12/05	12/04	WALMART.COM 800-966-6546 AR	24692163338102025628310	5310	857.56	
12/05	12/04	WALMART.COM 800-966-6546 AR	24692163338102025633732	5310	237.56	
12/05	12/04	SAMSClub #4872 COLUMBIA SC	24226383339091001160638	5300	74.17	
12/05	12/04	SAMSClub #4872 COLUMBIA SC	24226383339091002590791	5300	125.90	
12/05	12/04	LOWES FOODS #276 COLUMBIA SC	24427333338720211023326	5411	7.60	
12/05	12/04	SAMS CLUB #4872 COLUMBIA SC	24445003339400212158985	5300	219.50	
12/11	12/08	WAL-MART #1339 COLUMBIA SC	24226383342360791741617	5411	116.23	
12/11	12/08	WALMART.COM 800-966-6546 AR	24692163342105867719703	5310	337.39	
12/12	12/11	WAL-MART #1339 COLUMBIA SC	24226383345360809589500	5411	93.01	
12/12	12/11	WAL-MART #1339 COLUMBIA SC	24226383345360809589518	5411	101.29	
12/12	12/11	WAL-MART #1339 COLUMBIA SC	24226383346400004878941	5411	112.20	
12/12	12/11	WAL-MART #1339 COLUMBIA SC	24226383346400006631454	5411	116.11	
12/13	12/11	SAMSClub.COM 888-746-7726 AR	24226383346370536000043	5300	2,490.85	
12/14	12/13	SAMSClub #4872 COLUMBIA SC	24226383348091003322961	5300	294.68	
12/14	12/13	WAL-MART #1339 COLUMBIA SC	24226383348400007738173	5411	170.34	
12/14	12/13	WM SUPERCENTER #1339 COLUMBIA SC	24445003348400218507937	5411	106.39	
12/14	12/13	WM SUPERCENTER #1339 COLUMBIA SC	24445003348400218508018	5411	29.23	
12/15	12/14	FOOD LION #2629 ELGIN SC	24692163348101240500112	5411	32.68	
12/15	12/14	TARGET.COM * 800-591-3869 MN	24431063348083043716855	5310	32.46	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/15	12/14	WM SUPERCENTER #1339 COLUMBIA SC	24445003349400222631292	5411	16.67	
12/15	12/14	SAMS CLUB #4872 COLUMBIA SC	24445003349400222631375	5300	90.40	
12/20	12/19	SAMS CLUB #4872 COLUMBIA SC	24445003354400247001853	5300	66.63	
12/20	12/19	TJMAXX #0339 COLUMBIA SC	24137463354001844367645	5310	117.67	
12/21	12/20	SAMS CLUB #4872 COLUMBIA SC	24445003355400255441529	5300	141.66	
COLEMAN, JENNIFER						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/29 11/27 SOUTH CAROLINA ASSOCIATIO803-7988380 SC						462.00
11/29	11/27	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233332900015900083	8699	30.00	
11/29	11/27	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233332900015900091	8699	325.00	
12/04	12/02	EDWEEK PRINT WWW.EDWEEK.ORAZ	24011343336000045408800	2741	97.00	
COLEMAN, ODORA						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/28 11/27 WALMART.COM 800-966-6546 AR						3,148.45
11/28	11/27	WALMART.COM 800-966-6546 AR	24692163331105407073218	5310	151.87	
11/28	11/27	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231683332091025722317	5251	485.99	
12/01	11/29	LOWES #01064* COLUMBIA SC	24692163334107911503950	5200	264.88	
12/01	11/30	WALMART.COM 800-966-6546 AR	24692163334108229283434	5310	176.71	
12/08	12/07	LOWES #00907* 866-483-7521 NC	24692163341104676984542	5200	313.50	
12/11	12/07	WOODCRAFT 580 864-6278760 SC	24789303342795702058691	5999	52.99	
12/11	12/08	SOUTH CAROLINA FBLA WWW.SCFBLA.ORSC	24492163342000056249459	8641	37.44	
12/11	12/08	SIX THIRTEEN ORIGINALS 201-316-1925 NJ	24247603343001240512853	7399	247.21	
12/13	12/12	DUNKIN #346937 Q35 COLUMBIA SC	24943003347838000212182	5814	131.37	
12/15	12/14	F & M EXPRESSIONS 888-7887133 VA	24750763348900012012354	7333	88.25	
12/18	12/14	LOWES #03026* COLUMBIA SC	24692163349101713856123	5200	1,066.24	
12/18	12/15	USPS PO 4508200016 BLYTHEWOOD SC	24137463350001870878956	9402	132.00	
COLEMAN, TONY						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/28 11/27 LOWES #02356* COLUMBIA SC						6,380.62
11/28	11/27	LOWES #02356* COLUMBIA SC	24692163331105632454050	5200	180.12	
12/01	12/01	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692163335108744264777	5964	1,966.78	
12/04	12/01	CROWN EQUIPMENT CORP 803-695-0149 OH	24445003336600204505852	5046	1,100.00	
12/07	12/06	LOWES #02356* COLUMBIA SC	24692163340103874041411	5200	128.09	
12/08	12/06	OFFICE DEPOT #2127 COLUMBIA SC	24137463341100475358356	5943	519.97	
12/14	12/14	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692163348100622075842	5964	1,207.49	
12/15	12/14	LOWES #02356* COLUMBIA SC	24692163348101121264283	5200	329.38	
12/22	12/20	SPRING VALLEY GOODYEAR 803-7369143 SC	24073143355900013500048	5532	626.60	
12/26	12/21	FRASIER TIRE SERVICE COLUMBIA SC	24073143356900010200021	5532	322.19	
COUNCIL, GEORGETTE L						Total Activity
Account Number: XXXX-XXXX-XXXX- 12/05 12/03 HILTON HOTELS 504-5610500 LA						2,290.61
12/05	12/03	HILTON HOTELS 504-5610500 LA	24755423338153386308333	3504	1,169.36	
		Arrival: 11/28/23				
12/12	12/11	Amazon.com*B67ZZ5A23 Amzn.com/billWA	24692163345108049629136	5942	866.25	
12/13	12/12	SQ *SCAEP INC (SOUTH CAR)sgosq.com SC	24692163346109397063661	8398	255.00	
CULBERTSON, MEAGAN						Total Activity
Account Number: XXXX-XXXX-XXXX- 12/05 12/04 FACEBK *6UZK7VX492 fb.me/ads CA						1,063.53
12/05	12/04	FACEBK *6UZK7VX492 fb.me/ads CA	24692163338101849390453	7311	110.00	
12/08	12/06	PAYPAL *SCMEAORCHES CO SAN JOSE SC	24198803341348676191976	8398	50.00	
12/11	12/08	TIL*PL CICI'S PIZZA 726 COLUMBIA SC	24055233342400130000037	5812	180.21	
12/11	12/08	SAMS CLUB#8283 COLUMBIA SC	24226383343360793966864	5300	139.32	
12/13	12/11	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233346900016900144	8699	325.00	
12/18	12/15	SEVERT & SONS PRODUCE 803-2561721 SC	24000973349829200991297	5411	259.00	
CUNNINGHAM, BOBBY G						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/29 11/27 HOBBY LOBBY #562 COLUMBIA SC						1,498.73
11/29	11/27	HOBBY LOBBY #562 COLUMBIA SC	24137463332200291336163	5945	19.43	
12/04	12/01	DOLLAR GENERAL #11042 ELGIN SC	24445003336001017095662	5331	56.16	
12/04	12/02	OLIVE GARDEN 0021623 COLUMBIA SC	24431063336400335000232	5812	476.73	
12/13	12/12	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137463347001681809824	5942	176.90	
12/18	12/15	SQ *MY TREASURED MEMORIESsgosq.com SC	24692163349102200450461	7333	756.00	
12/19	12/18	DOLLAR TREE COLUMBIA SC	24445003353001113341240	5331	13.51	
DANNER, KIMBERLY						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/28 11/27 WM SUPERCENTER #4506 COLUMBIA SC						4,634.18
11/28	11/27	WM SUPERCENTER #4506 COLUMBIA SC	24445003332400246095507	5411	100.28	
11/29	11/27	JERSEY MIKES 7069 COLUMBIA SC	24733093332091442000433	5814	118.80	
12/01	11/30	POPSHELF #23711 COLUMBIA SC	24445003335000950364144	5331	32.40	
12/04	12/01	SAMSClub.COM 888-746-7726 AR	24226383337370018198241	5300	93.81	
12/04	12/01	POPSHELF #23711 COLUMBIA SC	74445003336001747744972	5331		16.20
12/07	12/06	EVENT* PALMETTO STATE WWW.PALMETTOSSC	24492163340000047260989	8641	510.00	
12/07	12/06	MWC STRIPE* THE 77TH M WWW.MIDWESTCLIL	24492163340000054066444	7929	210.00	
12/07	12/06	SAMSClub #4872 COLUMBIA SC	24226383341091008687589	5300	243.00	
12/08	12/07	SAMS CLUB #4872 COLUMBIA SC	24445003342400208742326	5300	266.39	



RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX-
November 28, 2023 - December 27, 2023
Page 18 of 40

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/11	12/07	SAMSLUB.COM 888-746-7726 AR	24226383342370330336159	5300	987.91	
12/11	12/05	AMERICAN AIR0018041742485FORT WORTH TX STEWART/ELLIOTT 0018041742485 Departure Date: 12/19/23 Airport Code: CAE AA V CLT Departure Date: 12/19/23 Airport Code: CLT AA V ORD Departure Date: 12/19/23 Airport Code: ORD AA VO CAE	24035963342344700180943	3001	565.60	
12/11	12/08	EAST BAY DELI CLEMSON RD clover.com SC	24055223343091269000011	5812	67.33	
12/15	12/14	LOWES #03026* COLUMBIA SC	24692163348101121077016	5200	32.38	
12/15	12/14	WAL-MART #4506 COLUMBIA SC	24226383348360829045183	5411	12.42	
12/15	12/14	TRACTOR SUPPLY #1521 COLUMBIA SC	24137463349001745352520	5599	4.85	
12/18	12/15	SCMEA CHORAL DIVISION HTTPSCHORALDINC	24492163349000046341617	8398	206.28	
12/18	12/15	WAL-MART #4506 COLUMBIA SC	24226383349360835683463	5411	125.50	
12/18	12/15	LITTLE CAESARS 1466 0001 COLUMBIA SC	24445003350500615186147	5814	261.41	
12/19	12/18	SAMS CLUB #4872 COLUMBIA SC	24445003353400240105512	5300	28.50	
12/19	12/18	SAMS CLUB #4872 COLUMBIA SC	24445003353400240105694	5300	161.59	
12/19	12/18	DOLLARTREE COLUMBIA SC	24445003353001113335143	5331	145.80	
12/20	12/18	SAMSLUB.COM 888-746-7726 AR	24226383353370905335392	5300	77.93	
12/20	12/19	KROGER 678 COLUMBIA SC	24445713353300631271762	5411	28.91	
12/20	12/19	WM SUPERCENTER #4506 COLUMBIA SC	24445003354400246980586	5411	116.26	
12/21	12/20	PUBLIX #587 COLUMBIA SC	24137463355001898005686	5411	63.23	
12/22	12/20	MARCOS PIZZA - 8080 803-419-3700 SC	24269793355500678807039	5812	189.80	

DAVIS, KATINIA

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
18,222.45

11/29	11/28	OFFICESUPPLY.COM 866-302-5397 WI	24492153332743684695188	5111	211.66	
12/01	11/30	USPS PO 4518120222 COLUMBIA SC	24137463335001461711038	9402	66.00	
12/04	11/30	WALMART.COM 8009666546 800-966-6546 AR	24445003335100460554471	5310	20.61	
12/04	11/30	WALMART.COM 8009666546 800-966-6546 AR	24445003335100460554547	5310	31.15	
12/04	11/30	SAMSLUB.COM 888-746-7726 AR	24226383335370986997550	5300	69.97	
12/04	12/03	WALMART.COM 800-966-6546 AR	24692163337101105455645	5310	137.26	
12/06	12/05	WALMART.COM 800-966-6546 AR	24692163339102673403312	5310	28.07	
12/06	12/04	SOUTH CAROLINA ASSOCIATION803-7988380 SC	24639233339900016400052	8699	225.00	
12/06	12/04	SAMSLUB.COM 888-746-7726 AR	24226383339370173474252	5300	907.20	
12/06	12/05	CONTINUED.COM WWW.CONTINUEDTX	24011343339000057177092	8299	666.61	
12/08	12/06	SOUTH CAROLINA ASSOCIATION803-7988380 SC	246392333341900016600079	8699	325.00	
12/11	12/07	SAMSLUB.COM 888-746-7726 AR	24226383342370333700831	5300	45.55	
12/11	12/07	SAMSLUB.COM 888-746-7726 AR	24226383342370345870762	5300	22.56	
12/11	12/07	SAMSLUB.COM 888-746-7726 AR	24226383342370326709278	5300	60.30	
12/12	12/11	SAMS CLUB #4872 COLUMBIA SC	24445003346400219766146	5300	56.57	
12/13	12/12	APPLE.COM/BILL 800-275-2273 CA	24430993346828309082983	5735	6,249.50	
12/13	12/12	SAMSLUB.COM #4872 COLUMBIA SC	24455013346141006537094	5300	43.59	
12/14	12/13	WAL-MART #1339 COLUMBIA SC	24226383348360822845035	5411	10.24	
12/15	12/13	SAMSLUB.COM 888-746-7726 AR	24226383348370659080390	5300	47.16	
12/15	12/13	CHICK-FIL-A #00574 COLUMBIA SC	24427333348710004516931	5814	330.77	
12/18	12/16	Amazon.com*OK7U088F3 Amzn.com/billWA	24692163350102660144873	5942	107.24	
12/20	12/19	NASP 301-657-0270 MD	24210733354207214600012	8699	389.00	
12/20	12/19	NASP 301-657-0270 MD	24210733354207214600046	8699	289.00	
12/20	12/19	NASP 301-657-0270 MD	24210733354207214600202	8699	389.00	
12/21	12/19	COURTYARD BY MARRIOTT NEW ORLEANS LA Arrival: 12/19/23	24692163354103675490836	3690	1,260.10	
12/21	12/19	COURTYARD BY MARRIOTT NEW ORLEANS LA Arrival: 12/19/23	24692163354103675490844	3690	1,260.10	
12/21	12/19	COURTYARD BY MARRIOTT NEW ORLEANS LA Arrival: 12/19/23	24692163354103675490851	3690	1,260.10	
12/21	12/19	COURTYARD BY MARRIOTT NEW ORLEANS LA Arrival: 12/19/23	24692163354103675490869	3690	1,260.10	
12/21	12/19	COURTYARD BY MARRIOTT NEW ORLEANS LA Arrival: 12/19/23	24692163354103675490877	3690	1,260.10	
12/21	12/19	SAMSLUB.COM 888-746-7726 AR	24226383354370040676857	5300	24.42	
12/21	12/20	TJMAXX #0339 COLUMBIA SC	24137463355001898005272	5310	115.52	
12/21	12/20	NASP 301-657-0270 MD	24210733355207214700050	8699	664.00	
12/21	12/20	NASP 301-657-0270 MD	24210733355207214700100	8699	389.00	

DAWKINS, SHANA

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
424.00

11/29	11/29	COLG OF CHARLESTON MRKT KATZD@CODC.EDSC	24015143333200965100048	8220	199.00	
11/29	11/29	USC MARKETPLACE THOMPS55@MAILSC	24015143333207352800429	8220	225.00	

Transactions

Posting	Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
DERRICK, DANIEL								Total Activity
Account Number: XXXX-XXXX-XXXX- 11/28 11/27 POPE DAVIS TIRE AND AUTOMOBLYTHEWOOD SC 24247603331200175182328 5532 36.00								4,726.47
11/29	11/27	DC DIGITAL	937-7469750 OH	24275393332900017186591	5999		102.15	
11/30	11/28	JPW INDUSTRIES HOLDINGS	888-804-7129 TN	24801973333762119406447	5072		80.61	
12/04	12/01	EOC03097	COLUMBIA SC	24431053336400709000017	7538		110.99	
12/07	12/06	LOWES #02356*	COLUMBIA SC	24692163340103782573877	5200		33.38	
12/11	12/08	AMZN Mktp US*9X0Z50863	Amzn.com/billWA	24692163342105545706999	5942		134.14	
12/11	12/08	SMITH TURF & IRRIGATION	-704-3938873 NC	24744553343450000015620	5046		121.68	
12/12	12/11	AMZN Mktp US*YY04L35G3	Amzn.com/billWA	24692163345108457428021	5942		246.12	
12/12	12/11	BEARD EQUIPMENT	2514561993 AL	24801973345726192392440	5046		1,777.28	
12/15	12/14	SHOP.DEERE.COM	SHOP.DEERE.COIL	24011343348000034347254	5533		1,465.34	
12/15	12/14	SIMMONS IRRIGATION SUPPLY	COLUMBIA SC	24377353349000003228192	7399		309.79	
12/20	12/18	SMITH TURF & IRRIGATION	-704-3938873 NC	24744553353450000019629	5046		57.07	
12/26	12/22	W P LAW LEXINGTON	LEXINGTON SC	24055223356826407015031	5261		250.92	
ELLIOTT, BENJARA								Total Activity
Account Number: XXXX-XXXX-XXXX- 11/28 11/27 PUBLIX #829 863-688-1188 SC 24137463332001550939337 5411 115.94								2,294.67
11/29	11/28	US AWARDS	402-935-7733 KS	24492153332852760611603	5999		728.77	
12/01	11/29	NATIONAL FFA ORGANIZATIO	INDIANAPOLIS IN	24801973334400634000440	5099		423.00	
12/01	11/30	MICHAELS STORES	5021 COLUMBIA SC	24692163335108678939501	5970		54.56	
12/01	12/01	PANERA BREAD #204965 O	803-708-9198 SC	24692163335108738036702	5812		41.78	
12/12	12/11	NATIONAL ART EDU ASSN	402-781-0272 VA	24009583346001154009960	8699		165.00	
12/15	12/14	FOOD LION #2604	BLTYHEWOOD SC	24692163348101388556058	5411		356.84	
12/15	12/14	DOLLAR-GENERAL #9717	BLTYHEWOOD SC	24445003349001088068601	5331		37.44	
12/18	12/15	DOMINO'S 5628	803-764-9700 SC	24445003350001146184578	5814		251.34	
12/20	12/19	VUE*LPI CERT TESTING	800-511-3478 MN	24692163353103042017420	8299		120.00	
ELLIS, LISA								Total Activity
Account Number: XXXX-XXXX-XXXX- 11/29 11/28 LOWES #01064* COLUMBIA SC 24692163332106308151458 5200 128.41								1,345.16
11/29	11/28	CROMERS RETAIL	803-7792290 SC	24040833332900019404843	5499		80.64	
11/29	11/27	REGAL PRINTS	COLUMBIA SC	24207853332033300781708	2741		32.40	
12/04	12/01	SP HONOR ITEMS	HTTPSGRADUATISC	24492163335000058371110	5691		56.16	
12/04	12/01	SP HONOR ITEMS	HTTPSGRADUATISC	24492163335000058608297	5691		100.23	
12/04	12/01	WALMART.COM	800-966-6546 AR	24692163335109146859602	5310		169.62	
12/07	12/06	WALMART.COM	800-966-6546 AR	24055233340083183406517	5310		40.38	
12/18	12/14	SAMSClub.COM	888-746-7726 AR	24226383349370695517099	5300		93.17	
12/18	12/16	MOE'S 343 ONLINE	803-788-6639 SC	24231683350083318252471	5811		392.67	
12/18	12/15	DOMINO'S 5628	803-764-9700 SC	24445003350001146108924	5814		251.48	
EVANS, JASMINE								Total Activity
Account Number: XXXX-XXXX-XXXX- 11/29 11/28 FREDRICK 800-890-1000 FL 24116413332067764606970 5331 67.40								1,623.46
12/04	12/02	SCABSE	4029357733 SC	24198803337348546359932	8398		375.00	
12/06	12/05	SAMS CLUB #4872	COLUMBIA SC	24445003340400206068734	5300		110.10	
12/12	12/11	WM SUPERCENTER #1339	COLUMBIA SC	24445003346400219836105	5411		42.52	
12/13	12/11	SAMS CLUB#4872	COLUMBIA SC	24226383346360814054747	5300		161.85	
12/13	12/11	HOBBY LOBBY #562	COLUMBIA SC	24137463346200270739134	5945		193.98	
12/14	12/13	SPANGLERCNDY CANDY	SPANGLERCANDY OH	24492153347719399689685	5441		164.75	
12/15	12/14	SQ *ANOTHER PRINTER INC	gosq.com SC	24692163348101134556006	5999		139.00	
12/18	12/14	MACGILL SCHOOL NURSE SUPP	630-8890500 IL	24896303349021151648491	5047		268.86	
EVANS, QUINNE								Total Activity
Account Number: XXXX-XXXX-XXXX- 11/28 11/27 DOLLARTREE COLUMBIA SC 24445003332000956215954 5331 8.93								772.97
11/28	11/27	SAMS CLUB #4872	COLUMBIA SC	24445003332400246114738	5300		165.67	
11/30	11/28	OTC BRANDS INC	800-2280475 NE	24789303333756403004278	5964		105.62	
12/04	11/30	OTC BRANDS INC	800-2280475 NE	24789303335765300202719	5964		19.34	
12/04	11/30	OTC BRANDS INC	800-2280475 NE	24789303335765300836557	5964		23.75	
12/07	12/06	SAMS CLUB#4872	COLUMBIA SC	24226383341360779602881	5300		139.83	
12/11	12/08	FOOD LION #2241	COLUMBIA SC	24692163342105821455311	5411		32.27	
12/12	12/11	FOOD LION #2241	COLUMBIA SC	24692163345108517399873	5411		16.14	
12/14	12/13	INSTACART*159	888-246-7822 CA	24492153347713403448741	5411		153.60	
12/20	12/19	PUBLIX #829	COLUMBIA SC	24137463354001844377057	5411		107.82	
FENNELL, PAIGE								Total Activity
Account Number: XXXX-XXXX-XXXX- 11/30 11/29 SAMS CLUB #4872 COLUMBIA SC 24445003334400203303595 5300 209.75								1,402.42
12/01	11/30	Dominos	111-111-1111 SC	24445003334500434963842	5814		225.30	
12/15	12/14	THE ST. JAMES	HTTPSWWW.THESVA	24492163348000037034826	8299		310.80	
12/20	12/19	SAMSClub #4872	COLUMBIA SC	24226383354091001565257	5300		656.57	



RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX-
November 28, 2023 - December 27, 2023
Page 20 of 40

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
FENTON, GINA						Total Activity
Account Number: XXXX-XXXX-XXXX- 12/15 12/14 STAPLS7621581414000001 877-8267755 GA 2416407334810547777533 5111 57.29						74.55
12/18	12/16	STAPLS7621759712000001 877-8267755 GA	24164073351105483184496	5111	4.09	
12/26	12/22	STAPLS7621759712000002 877-8267755 GA	24164073356105483184491	5111	13.17	
FLOYD, SCOTT						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/28 11/27 SP SC HIGH SCHOOL LE HTTPSSCHIGHSCSC 24011343331000032616469 5941 22.50						11,484.99
12/01	11/29	SAMSClub.COM 888-746-7726 AR	24226383334370932979661	5300	90.93	
12/01	11/30	FIRST SOUTH CAROLINA WWW.FIRSTSOUTSC	24492163334000054940000	8398	357.87	
12/01	11/29	CHICK-FIL-A #03394 COLUMBIA SC	24427333334710021486973	5814	498.96	
12/04	12/01	THE HOME DEPOT #1109 COLUMBIA SC	24943013336010191228458	5200	62.26	
12/04	12/01	WDW TICKETS 407-828-5630 FL	24943003336893336435539	7996	6,503.92	
12/04	12/01	NATIONAL CENTER FOR 423-8995714 TN	24073143337900013062679	7392	155.00	
12/04	12/01	SAMSClub.COM 888-746-7726 AR	24226383337370029717948	5300	477.82	
12/05	12/04	NORTHEAST TROPHIES 803-7381488 SC	24269753338900019700123	5999	351.70	
12/07	12/06	F & M EXPRESSIONS 888-7887133 VA	24750763340900011225310	7333	148.75	
12/08	12/06	CHICK-FIL-A #03394 COLUMBIA SC	24427333341710021794195	5814	498.96	
12/08	12/06	CHICK-FIL-A #03394 COLUMBIA SC	24427333341710021794260	5814	75.48	
12/08	12/07	SAMS CLUB #4872 505-922-0046 SC	24445003342400208956413	5300	49.86	
12/11	12/08	NORTHEAST TROPHIES 803-7381488 SC	24269753342900010100111	5999	1,031.94	
12/14	12/12	SAMSClub.COM 888-746-7726 AR	24226383347370605799466	5300	114.16	
12/15	12/13	CHICK-FIL-A #03394 COLUMBIA SC	24427333348710022207240	5814	498.96	
12/18	12/15	LOWES #02356* COLUMBIA SC	24692163349102066674998	5200	107.87	
12/18	12/15	SAMSClub.COM 888-746-7726 AR	24226383351370754508141	5300	310.49	
12/20	12/19	WM SUPERCENTER #1339 COLUMBIA SC	24445003354400247161731	5411	51.73	
12/21	12/19	HOBBY LOBBY #562 COLUMBIA SC	24137463354200279422574	5945	75.83	
FOSTER, FRANKLIN						Total Activity
Account Number: XXXX-XXXX-XXXX- 12/05 12/04 SAMS CLUB #6203 COLUMBIA SC 24445003339400212222823 5300 30.20						481.20
12/12	12/11	SLED BACKGROUND CHECK EGOV.COM SC	24015143346400667008011	9399	25.00	
12/12	12/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143346091719019625	9399	1.00	
12/13	12/12	SLED BACKGROUND CHECK EGOV.COM SC	24015143347400668007896	9399	25.00	
12/13	12/12	SLED BACKGROUND CHECK EGOV.COM SC	24015143347400668016335	9399	25.00	
12/13	12/12	SLED CHECK NON PROFIT EGOV.COM SC	24015143347091722000975	9399	8.00	
12/13	12/12	SLED CHECK NON PROFIT EGOV.COM SC	24015143347091722001031	9399	8.00	
12/13	12/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143347091710016447	9399	1.00	
12/13	12/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143347091710034747	9399	1.00	
12/14	12/13	SLED CHECK NON PROFIT EGOV.COM SC	24015143348091723000098	9399	8.00	
12/15	12/14	SLED BACKGROUND CHECK EGOV.COM SC	24015143349400660009252	9399	25.00	
12/15	12/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143349091712020239	9399	1.00	
12/18	12/15	IN *AMERICAN ASSOC OF SCH913-3271222 KS	24692163349102282924037	8641	125.00	
12/18	12/15	SLED BACKGROUND CHECK EGOV.COM SC	24015143350400661009372	9399	25.00	
12/18	12/15	SLED BACKGROUND CHECK EGOV.COM SC	24015143350400661010370	9399	25.00	
12/18	12/15	SLED CHECK NON PROFIT EGOV.COM SC	24015143350091725000588	9399	8.00	
12/18	12/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143350091713019905	9399	1.00	
12/18	12/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143350091713021869	9399	1.00	
12/19	12/18	SLED BACKGROUND CHECK EGOV.COM SC	24015143353400664005051	9399	25.00	
12/19	12/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143353091716013332	9399	1.00	
12/20	12/19	SLED CHECK NON PROFIT EGOV.COM SC	24015143354091727000590	9399	8.00	
12/21	12/20	SLED BACKGROUND CHECK EGOV.COM SC	24015143355400666008051	9399	25.00	
12/21	12/20	SLED BACKGROUND CHECK EGOV.COM SC	24015143355400666010099	9399	25.00	
12/21	12/20	SLED BACKGROUND CHECK EGOV.COM SC	24015143355400666013135	9399	25.00	
12/21	12/20	SLED BACKGROUND CHECK EGOV.COM SC	24015143355400666013770	9399	25.00	
12/21	12/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143355091718018667	9399	1.00	
12/21	12/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143355091718022875	9399	1.00	
12/21	12/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143355091718029417	9399	1.00	
12/21	12/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143355091718031033	9399	1.00	
FRANKLIN, MARSHALYNN						Total Activity
Account Number: XXXX-XXXX-XXXX- 12/05 12/04 SQ *SCAEP INC (SOUTH CARGOSQ.COM SC 24692163338101799987266 8398 255.00						1,360.75
12/05	12/04	NAEOP* INV-7399 NAEOP.ORG NE	24011343338000028589137	8699	60.00	
12/06	12/04	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233339900016400029	8699	325.00	
12/06	12/04	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233339900016400037	8699	325.00	
12/06	12/04	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233339900016400078	8699	325.00	
12/11	12/10	STAPLS7621087120000002 877-8267755 GA	24164073344105728133480	5111	15.29	
12/14	12/13	STAPLS7621087120000001 877-8267755 GA	24164073347105728133487	5111	45.46	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
FRANKLIN, STACEY						Total Activity
Account Number: XXXX-XXXX-XXXX						4,539.42
11/28	11/27	SP KIDCARPET.COM KIDCARPETSHOPFL	24492163331000033392052	5712	1,950.00	
12/04	12/01	KROGER 678 COLUMBIA SC	24445713335300703280314	5411	12.74	
12/04	12/01	CHICK-FIL-A #03394 COLUMBIA SC	24427333336710024593328	5814	173.25	
12/05	12/05	PARTYCITY.COM 800-727-8924 IL	24692163339102319356700	5999	159.09	
12/08	12/08	PARTY CITY BOPIS 800-727-8924 NJ	24692163342105113904265	5999	24.18	
12/08	12/08	PARTYCITY.COM 800-727-8924 IL	74692163342105113797607	5999		5.90
12/11	12/08	SAMSLUB.COM 888-746-7726 AR	24226383344370394857429	5300	189.33	
12/12	12/11	WM SUPERCENTER #4506 COLUMBIA SC	24445003346400219777036	5411	25.99	
12/13	12/12	KROGER 678 COLUMBIA SC	24445713346300606787008	5411	32.61	
12/14	12/13	EVENT* PALMETTO STATE WWW.PALMETTOSSC	24492163347000040604954	8641	620.00	
12/14	12/13	EVENT* PALMETTO STATE WWW.PALMETTOSSC	24492163347000040971056	8641	620.00	
12/14	12/12	SAMSLUB.COM 888-746-7726 AR	24226383347370591404642	5300	87.57	
12/14	12/12	LITTLE CAESARS 1466 0001 803-865-5494 SC	24445003347200171421576	5814	95.00	
12/15	12/14	CROMERS RETAIL 803-7792290 SC	24040833348900011053541	5499	244.66	
12/21	12/20	LOWES FOODS #276 803-699-8332 SC	24231683354083323549842	5411	310.90	
GADIAN, ROBERT						Total Activity
Account Number: XXXX-XXXX-XXXX						126.61
12/04	12/01	LOWES #02356* COLUMBIA SC	24692163335109262922804	5200	10.74	
12/06	12/05	AUTO PARTS OF COLUMBIA I COLUMBIA SC	24431053340838000019430	5533	115.77	
GADSON, STACEY R						Total Activity
Account Number: XXXX-XXXX-XXXX						107.99
12/14	12/13	BEST BUY 00015156 COLUMBIA SC	24399003347295003090553	5732	107.99	
GARNER, TWANISHA						Total Activity
Account Number: XXXX-XXXX-XXXX						5,207.28
11/30	11/29	Amazon.com*EP48V35U3 Amzn.com/billWA	24692163333107117137703	5942	44.23	
12/04	12/01	SAMSLUB.COM 888-746-7726 AR	24226383337370034387232	5300	74.66	
12/08	12/07	KROGER #448 COLUMBIA SC	24445713341300615315697	5411	81.26	
12/08	12/07	RASIX COMPUTER CENTER INC619-6712000 CA	24755423342133424354089	5111	283.90	
12/11	12/08	HENRY SCHEIN* 800-472-4346 NY	24943013342004011036052	5047	72.73	
12/11	12/09	BLYTHEWOODIGA BLYTHEWOOD SC	24427333343720231130435	5411	40.80	
12/11	12/10	AMZN MKTP US*AC13E94S3 SEATTLE WA	24431063344083331726099	5942	107.96	
12/14	12/12	OTC BRANDS INC 800-2280475 NE	24789303347817500610070	5964	363.45	
12/14	12/13	4IMPRINT, INC 4IMPRINT.COM WI	24692163347100431542124	5969	2,383.37	
12/18	12/15	OFFICE DEPOT #2127 COLUMBIA SC	24137463350100588884736	5943	163.08	
12/18	12/17	SAMSLUB #8283 COLUMBIA SC	24226383352400008794731	5300	72.79	
12/19	12/18	SHEALYSBARBQUEHOUSE BATSBRG LEVILSC	24453883353000010900144	5812	967.01	
12/20	12/18	SAMSLUB.COM 888-746-7726 AR	24226383353370906782931	5300	141.79	
12/20	12/19	EZCATERKRISPY KREME D 800-488-1803 MA	24492153353745524192189	5811	111.49	
12/21	12/19	LITTLE CAESARS 1466 0001 COLUMBIA SC	24445003354500459935290	5814	298.76	
GARY, TAMMER						Total Activity
Account Number: XXXX-XXXX-XXXX						244.20
12/07	12/05	SPRINGHILL SUITES BY M HILTON HEAD ISC	24692163340103722840576	3770	244.20	
Arrival: 12/05/23						
GATEWOOD, TERRY						Total Activity
Account Number: XXXX-XXXX-XXXX						3,112.80
11/28	11/27	LOWES #02356* COLUMBIA SC	24692163331105632453888	5200	29.68	
11/30	11/29	RONCO SPECIALIZED SYSTEM 716-879-8136 NY	24431063334400777000023	5046	809.49	
11/30	11/29	BATTERIES PLUS #660 COLUMBIA SC	24943003334286214300028	5999	35.25	
12/05	12/04	RONCO SPECIALIZED SYSTEM 716-879-8136 NY	24431063339400779000042	5046	700.38	
12/12	12/11	ADI-CB-CR 631-692-1728 SC	24055233346844139035500	5065	483.67	
12/18	12/15	EOC03097 COLUMBIA SC	24431053349838000010018	7538	1,054.33	
GILBERT, REMY						Total Activity
Account Number: XXXX-XXXX-XXXX						956.40
11/28	11/27	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063332400760000024	5074	35.70	
12/18	12/15	BEARING DIST COLUMBIA 803-7990834 SC	24270743349900015111619	5085	920.70	
GILLCRESE, NICHOLAS						Total Activity
Account Number: XXXX-XXXX-XXXX						1,092.33
11/28	11/27	SAMS CLUB #4872 COLUMBIA SC	24445003332400246100539	5300	462.28	
12/04	12/01	AMZN Mktp US*3C8PW28B3 Amzn.com/billWA	24692163335109444390821	5942	119.83	
12/07	12/06	KROGER 678 COLUMBIA SC	24445713340300606357832	5411	239.80	
12/14	12/13	WAL-MART #4506 COLUMBIA SC	24226383347360821729470	5411	270.42	
GILLESPIE, JENNIFER						Total Activity
Account Number: XXXX-XXXX-XXXX						40.00
11/28	11/28	CU FNR CONT. EDUC. CDORFNE@CLEMSSC	24015143332286190700018	8220	40.00	



RICHLAND SCH DIST TWO

SHATEKA HOLLIDAY

XXXX-XXXX-XXXX-XXXX

November 28, 2023 - December 27, 2023

Page 22 of 40

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
GRANT, HELEN						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						1,668.98
12/07	12/06	SAMS CLUB #4872 COLUMBIA SC	24445003341400205737841	5300	94.15	
12/14	12/13	HYATT REGENCY SAVANNAH 8885886308 GA Arrival: 12/11/23	24943003347722271260742	3640	193.97	
12/18	12/15	HYATT REGENCY SAVANNAH 8885886308 GA Arrival: 12/12/23	24943003350722271445792	3640	812.16	
12/18	12/15	WESTIN (WESTIN HOTELS) SAVANNAH GA Arrival: 12/13/23	24755423350173508398346	3513	322.70	
12/18	12/15	WESTIN (WESTIN HOTELS) 912-2012000 GA Arrival: 12/13/23	24755423350173508398452	3513	146.00	
GREGORY, NANCY						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						651.79
12/04	11/30	SAMSClub.COM 888-746-7726 AR	24226383335370979671055	5300	474.05	
12/14	12/12	OFFICE DEPOT #2127 COLUMBIA SC	24137463347100476268327	5943	50.30	
12/18	12/14	HOBBY LOBBY #562 COLUMBIA SC	24137463349200277141448	5945	127.44	
HARDY, LETICIA						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						642.83
11/29	11/28	SAMS CLUB #4872 COLUMBIA SC	24445003333400201134902	5300	39.84	
11/30	11/29	FOOD LION #2604 BLYTHEWOOD SC	24692163333107591604624	5411	27.13	
12/06	12/05	WG MYRTLE BEACH RENTAL-E 8434484481 SC Arrival: 06/16/24	24055233339702251538389	7011	250.86	
12/07	12/05	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233340900016500056	8699	325.00	
HAWKINS, JOANTA						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						1,200.54
11/29	11/28	IN *REGAL PRINTS, LLC 803-6910718 SC	24692163332106643740890	2741	140.40	
11/30	11/29	PAYPAL *SCMEARCHES 4029357733 SC	24198803333347450097144	8398	80.00	
12/01	11/29	THE HOME DEPOT #1109 COLUMBIA SC	24943013334010195217467	5200	101.49	
12/01	11/30	NORTHEAST TROPHIES 803-7381488 SC	24269753334900019400017	5999	224.26	
12/04	11/30	NATIONAL CENTER FOR 423-8995714 TN	24073143335900012955313	7392	155.00	
12/04	11/30	NATIONAL CENTER FOR 423-8995714 TN	24073143335900012954837	7392	155.00	
12/18	12/15	WAL-MART #4506 COLUMBIA SC	24226383349360834116689	5411	108.44	
12/18	12/14	CHICK-FIL-A #03394 COLUMBIA SC	24427333349710023326972	5814	47.30	
12/21	12/19	CHICK-FIL-A #03394 COLUMBIA SC	24427333354710022503169	5814	188.65	
HAWKINS, KARLA						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						430.00
12/15	12/14	FSP* SOUTH CAROLINA BAR 803-799-6653 SC	24445003348300621650946	8699	430.00	
HAYDEN, SONYA						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						4,106.84
11/28	11/27	TARGET 00013193 COLUMBIA SC	24164073331091007853821	5310	23.82	
11/28	11/27	PLAY VERSUS INC 717-4138534 CA	24421143331900012824264	7997	1,500.00	
11/28	10/16	Claim ADJ/LITTLE CAESARS 1466 0001	74024413332887332000273	5814		162.53
11/28	10/05	Claim ADJ/LITTLE CAESARS 1466 0001	74024413332887332000273	5814		58.90
11/29	11/28	SAMS CLUB#4872 COLUMBIA SC	24226383332360732961821	5300	422.93	
11/29	11/28	SAMS CLUB #4872 COLUMBIA SC	24445003333400201137558	5300	54.10	
11/30	11/28	MARCOS PIZZA - 8098 803-255-0990 SC	24269793333500574104041	5812	82.89	
11/30	11/28	SAMSClub.COM 888-746-7726 AR	24226383333370882136750	5300	24.80	
11/30	11/29	SAMSClub #4872 COLUMBIA SC	24226383334091001429129	5300	145.75	
12/04	12/02	WAL-MART #1339 COLUMBIA SC	24226383337400003421793	5411	20.69	
12/04	12/02	HOBBY LOBBY #562 COLUMBIA SC	24137463337200150097703	5945	39.70	
12/05	12/05	PERSONALIZATION MALL 630-910-6000 IL	24692163339102307297767	5947	33.43	
12/05	12/05	PERSONALIZATION MALL 630-910-6000 IL	74692163339102307410480	5947		10.00
12/06	12/05	JOANN STORES #2172 COLUMBIA SC	24072803339968334470382	5949	231.92	
12/06	12/05	BELK #378 COLUMBIA SC	24445003340600187707721	5311	50.76	
12/08	12/07	SAMSClub #4872 COLUMBIA SC	24226383342091000628374	5300	80.90	
12/08	12/07	SAMS CLUB #4872 COLUMBIA SC	24445003342400208873170	5300	379.23	
12/11	12/10	SAMS CLUB #4872 COLUMBIA SC	24445003345400213028114	5300	286.48	
12/12	12/11	THE FRESH MARKET 231 COLUMBIA SC	24231683345837000047699	5411	30.57	
12/12	12/11	LOWES FOODS #276 COLUMBIA SC	24427333345720211103384	5411	113.50	
12/13	12/12	SAMS CLUB #4872 COLUMBIA SC	24445003347400217029520	5300	64.82	
12/15	12/14	SP MOMETRIX TESTPREP HTTPSMOMETRIXTX	24011343348000044760207	5815	43.99	
12/18	12/14	MARCOS PIZZA - 8198 803-764-7227 SC	24269793349500663582711	5812	56.38	
12/19	12/18	BESTBUYCOM806884711470 RICHFIELD MN	24399003352503530052844	5732	150.10	
12/19	12/18	KROGER #448 COLUMBIA SC	24445713352300605517092	5411	112.05	
12/19	12/18	SAMSClub #4872 COLUMBIA SC	24226383353091003283033	5300	269.61	
12/21	12/21	AMZN Mktp US*9Z8F691Z3 Amzn.com/billWA	24692163355104101981793	5942	119.85	
HENDERSON, RODERICK						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						3,097.78

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
11/30	11/29	WESTIN SAN DIEGO SAN DIEGO CA Arrival: 11/28/23	24055233333036013152403	3513	740.41	
12/01	11/30	SAMS CLUB #8283 803-790-1581 SC	24445003335400201255283	5300	152.37	
12/04	12/02	AMERICAN AI 0010637652929800-433-7300 TX COLSON/NICOLE 0010637652929	74717053337873371637390	3001		12.02
12/05	12/03	AMERICAN AI 0010637652929800-433-7300 TX COLSON/NICOLE 0010637652929 Departure Date: 12/04/23 Airport Code: XAA XX X XAO	74717053338873381656496	3001		11.13
12/07	12/06	SQ *JEFFREY LAMPKIN?S COUGOSQ.COM SC	24692163340103689146850	5812	1,082.25	
12/07	12/06	MICHAELS #9490 800-642-4235 TX	24692163340103990531105	5970	16.19	
12/07	12/06	MICHAELS #9490 800-642-4235 TX	24692163340103990544876	5970	16.19	
12/07	12/06	DOLLAR TREE COLUMBIA SC	24445003341000996267568	5331	59.40	
12/12	12/11	SAMSClub #8283 COLUMBIA SC	24226383346400007293429	5300	174.40	
12/13	12/11	HILTON NEW YORK 212-5867000 NY	24755423346173460787400	3504	381.03	
		Arrival: 04/16/24				
12/13	12/12	DOLLAR TREE COLUMBIA SC	24445003347001047098216	5331	68.85	
12/13	12/12	MICHAELS #9490 800-642-4235 TX	74692163346109514038617	5970		16.19
12/13	12/12	MICHAELS #9490 800-642-4235 TX	74692163346109514038633	5970		16.19
12/14	12/12	HILTON NEW YORK 212-5867000 NY	24755423347173470075928	3504	381.03	
		Arrival: 04/16/24				
12/20	12/19	SAMSClub #8283 COLUMBIA SC	24455013353141009909464	5300	81.19	
HILL, KENDRA					Total Activity	
Account Number: XXXX-XXXX-XXXX					4,646.12	
11/29	11/27	HOBBY LOBBY #562 COLUMBIA SC	24137463332200291328400	5945	55.14	
11/30	11/29	JOANN STORES #2172 COLUMBIA SC	24072803333968395233725	5949	71.52	
11/30	11/29	HOBBY LOBBY ECOMM 405-745-1100 OK	24137463334600256135187	5945	132.45	
12/01	11/29	SAMSClub.COM 888-746-7726 AR	24226383334370928276932	5300	425.18	
12/01	11/29	HOBBY LOBBY #562 COLUMBIA SC	24137463334200285260427	5945	47.09	
12/01	11/29	FREDRICK 800-890-1000 FL	24116413335067804649839	5331	76.75	
12/04	12/01	GRAPH ITTI 803-254-9380 SC	24622753335200313284105	2741	795.60	
12/04	12/01	BAM*ID. CLAIRE, INC. https:// SC	24492153335401294000029	7399	219.50	
12/04	12/02	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692163336100047835535	5969	500.08	
12/04	12/02	WALMART.COM 800-966-6546 AR	24055233336083205303433	5310	38.86	
12/04	12/02	STAPLS7620423541000001 877-8267755 GA	24164073337105421670704	5111	89.12	
12/04	12/03	AMZN Mktp US*VJ1E2BM23 Amzn.com/billWA	24692163337101156342239	5942	485.95	
12/05	12/04	REESE'S PLANTS, LLC 803-6913035 SC	24270743338900017900079	5261	277.02	
12/05	12/04	KIM ENTERPRISES COLUMBIA SC	24765013338200000000114	5977	16.09	
12/07	12/06	SAMS CLUB RENEWAL 9999999999 SC	24226383341091007211159	5300	118.80	
12/08	12/06	SAMSClub.COM 888-746-7726 AR	24226383341370290360281	5300	84.88	
12/11	12/08	KRISPY KREME 0139 803-419-7746 SC	24692163342105383375642	5814	136.31	
12/11	12/07	SAMSClub.COM 888-746-7726 AR	24226383342370346522388	5300	35.45	
12/11	12/10	STAPLS7621097442000001 877-8267755 GA	24164073344105217246983	5111	185.64	
12/11	12/09	SAMSClub.COM 888-746-7726 AR	24226383344370440131472	5300	23.48	
12/11	12/08	SAMSClub.COM 888-746-7726 AR	24226383344370393314679	5300	19.75	
12/11	12/10	STAPLS7621097442001001 877-8267755 GA	24164073344105454605289	5111	12.74	
12/11	12/10	STAPLS7621097442002001 ATLANTA GA	74164073344105810218053	5111		12.74
12/12	12/11	KROGER #448 COLUMBIA SC	24445713345300588924208	5411	13.24	
12/12	12/11	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137463346600239597079	5942	538.50	
12/12	12/11	WAL-MART #1339 COLUMBIA SC	24226383346360810205541	5411	82.52	
12/12	12/11	SAMSClub #4872 COLUMBIA SC	24226383346091002506012	5300	194.26	
12/12	12/11	DOLLAR TREE COLUMBIA SC	24445003346001035133709	5331	12.76	
12/12	12/11	JOANN STORES #2172 COLUMBIA SC	74072803345968213143693	5949		54.10
12/14	12/11	HOBBY LOBBY #562 COLUMBIA SC	74137463346200301139465	5945		29.66
12/18	12/14	SAMSClub.COM 888-746-7726 AR	24226383349370706239428	5300	32.36	
12/22	12/21	STAPLS7622059487000001 877-8267755 GA	24164073355105010606538	5111	21.58	
HOLLAND, CHARLES					Total Activity	
Account Number: XXXX-XXXX-XXXX					20.00	
12/26	12/23	MAGETSI LONDON	74208473357000016492327	5815	20.00	
HOLLAND, SHANNON					Total Activity	
Account Number: XXXX-XXXX-XXXX					1,431.84	
12/01	11/30	SQ *COLUMBIA CHILDREN'S Tirmo SC	24692163334108281063500	8398	795.00	
12/06	12/05	SP DARECATALOG DARECATALOG.MCA	24492163339000028061482	5691	410.80	
12/08	12/07	WP*The Little Sign Co San FranciscoCA	24793383341001603901072	5399	50.00	
12/18	12/15	MICHAELS STORES 5021 COLUMBIA SC	24692163350102487011123	5970	146.70	
12/18	12/15	MICHAELS STORES 1237 COLUMBIA SC	24692163350102487297169	5970	29.34	



RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX-
November 28, 2023 - December 27, 2023
Page 24 of 40

Transactions

Posting Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
HOLLEY, JESSICA							Total Activity
Account Number: XXXX-XXXX-XXXX-							572.15
11/30 11/29			THE NATIONAL BETA CLUB 800-8458281 SC	24137473334030584561087	8398	24.24	
12/04 12/01			BENDER-BURKOT E COAST 800-6822638 PA	24270743335900013094128	5111	149.22	
12/04 11/30			ALDI 66106 COLUMBIA SC	24427333335710041310210	5411	1.80	
12/04 12/02			SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692163336100047800042	5969	48.39	
12/05 12/04			THE NATIONAL BETA CLUB 800-8458281 SC	24137473339030939785089	8398	95.60	
12/15 12/14			FOOD LION #2241 COLUMBIA SC	246921633348101240523007	5411	14.56	
12/18 12/15			LITTLE CAESARS 1466 0012 COLUMBIA SC	24445003350500615236306	5814	74.69	
12/20 12/18			THE HOME DEPOT #1110 COLUMBIA SC	24943013353010187223594	5200	36.68	
12/21 12/19			LITTLE CAESARS 1466 0012 COLUMBIA SC	24445003354500459983126	5814	126.97	
HUTCHERSON, KIMBERLY							Total Activity
Account Number: XXXX-XXXX-XXXX-							614.99
12/04 12/01			SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233337900016300098	8699	555.00	
12/11 12/07			FAMILY DOLLAR COLUMBIA SC	24445003342500479168331	5331	10.94	
12/20 12/19			FAMILY DOLLAR #10100 COLUMBIA SC	24231683354837000075623	5331	49.05	
INGLE, BERNARD							Total Activity
Account Number: XXXX-XXXX-XXXX-							6,388.26
11/29 11/28			GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063333400762000146	5074	1,656.51	
12/01 11/30			GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063335400766000074	5074	945.52	
12/04 12/01			GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063336400768000014	5074	2,099.52	
12/08 12/07			GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063342400766000018	5074	30.98	
12/11 12/08			LOWES #02356* COLUMBIA SC	24692163342105659550530	5200	51.75	
12/13 12/12			CAR DOCTORS COLUMBIA SC	24829133346300794096912	7538	1,481.16	
12/14 12/13			GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063348400764000014	5074	122.82	
ISAAC, TERENCE							Total Activity
Account Number: XXXX-XXXX-XXXX-							38.19
12/18 12/17			TARGET 00013193 COLUMBIA SC	24164073351091006617743	5310	20.83	
12/18 12/17			MICHAELS STORES 5021 COLUMBIA SC	24692163352101342683165	5970	2.69	
12/18 12/17			WAL-MART #4506 COLUMBIA SC	24226383352360847402245	5411	5.27	
12/19 12/17			LOWES #03026* COLUMBIA SC	24692163352101531371614	5200	9.40	
JACKSON, BENJAMIN							Total Activity
Account Number: XXXX-XXXX-XXXX-							6,311.79
11/28 11/27			LOWES #00433* COLUMBIA SC	24692163331105540781131	5200	8.23	
11/28 11/27			LOWES #00433* COLUMBIA SC	24692163331105540781149	5200	39.72	
11/30 11/28			THE HOME DEPOT #1109 COLUMBIA SC	24943013333010188208755	5200	58.19	
11/30 11/28			HOBBY LOBBY #562 COLUMBIA SC	24137463333200273073866	5945	132.48	
12/01 11/30			EVENT* PALMETTO STATE WWW.PALMETTOSSC	24492163334000032615039	8641	275.00	
12/01 11/30			EVENT* PALMETTO STATE WWW.PALMETTOSSC	24492163334000033148352	8641	310.00	
12/01 11/30			EVENT* PALMETTO STATE WWW.PALMETTOSSC	24492163334000033357078	8641	310.00	
12/01 11/30			EVENT* PALMETTO STATE WWW.PALMETTOSSC	24492163334000033510866	8641	310.00	
12/06 12/05			TARGET 00019232 COLUMBIA SC	24164073339091017161761	5310	19.44	
12/06 12/05			TARGET 00019232 COLUMBIA SC	24164073339091017161753	5310	162.48	
12/06 12/05			SQ *PEARLZ VISTA, INC. gosq.com SC	24692163339102900413928	5812	151.50	
12/06 12/05			MICHAELS STORES 1237 COLUMBIA SC	24692163340103200727832	5970	8.25	
12/12 12/11			JOANN STORES*JOANN.COM 888-739-4120 OH	24072803345083034304352	5949	75.49	
12/13 12/12			WESTIN SAN DIEGO SAN DIEGO CA	24055233346036013199805	3513	740.40	
			Arrival: 12/11/23				
12/13 12/12			WESTIN SAN DIEGO SAN DIEGO CA	24055233346036013199953	3513	740.40	
			Arrival: 12/11/23				
12/14 12/13			WESTIN SAN DIEGO SAN DIEGO CA	24055233347036013203168	3513	740.40	
			Arrival: 12/12/23				
12/18 12/16			TST* PEARLZ - VISTA COLUMBIA SC	24137463350501090199224	5812	1,229.81	
JACKSON, KASEENA							Total Activity
Account Number: XXXX-XXXX-XXXX-							9,102.53
11/30 11/29			AMZN Mktp US*4G0LC92A3 Amzn.com/billWA	24692163333107196163380	5942	66.83	
11/30 11/29			Amazon.com*2028461G3 Amzn.com/billWA	24692163333107162544183	5942	29.66	
11/30 11/29			AMZN Mktp US*BI4UG33I3 Amzn.com/billWA	24692163333107498970946	5942	33.70	
12/04 12/01			WALMART.COM 800-966-6546 AR	24055233335083035816688	5310	92.45	
12/04 11/28			FORMS AND SUPPLY 704-5988971 NC	24639233335900012413855	5044	146.87	
12/04 12/01			EAI Education 800-7708010 NJ	24744553336240000122545	5099	885.08	
12/04 12/02			REALLY GOOD STUFF 800-366-1920 CT	24692163336109710653463	8299	912.17	
12/05 12/04			MICHAELS #9490 800-642-4235 TX	24692163338102148487354	5970	55.83	
12/06 12/05			WALMART.COM 800-966-6546 AR	24055233339083155312878	5310	39.95	
12/06 12/05			WALMART.COM 800-966-6546 AR	24055233339083155312878	5310	23.74	
12/06 12/06			ETAHAND2MIND 800-445-5985 IL	24692163340103247566649	5099	1,563.95	
12/06 12/05			WALMART.COM WALMART.COM AR	74055233339083008277364	5310		46.22
12/07 12/06			SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692163340103585144470	5969	274.78	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/11	12/04	FORMS AND SUPPLY 704-5988971 NC	24639233342900012932491	5044	1,004.18	
12/11	12/08	KROGER 5678 803-234-7130 SC	24445713343100389923181	5411	66.66	
12/11	12/09	FIVE BELOW 649 COLUMBIA SC	24137463344500770201184	5331	116.28	
12/11	12/10	KROGER 678 COLUMBIA SC	24445713344300582885612	5411	10.27	
12/13	12/12	AMAZON.COM*FU1CG3B73 SEATTLE WA	24431063346083708514100	5942	102.00	
12/15	12/13	FREDRICK 800-890-1000 FL	24116413348067451402354	5331	140.00	
12/15	12/14	CUSTOM PRINTWEAR LUGOFF SC	24760623349300000983125	2741	1,791.80	
12/18	12/16	AMZN MKTP US*RC6QD46E3 SEATTLE WA	24431063350083336468037	5942	116.60	
12/18	12/16	INSTACART*159 888-2467822 CA	24793383350002040158050	5411	158.81	
12/21	12/20	WALMART.COM 800-966-8546 AR	24055233354083183409902	5310	85.31	
12/22	12/21	OLIVE GARDEN 0021623 COLUMBIA SC	24431063355400334000031	5812	1,431.83	

JACKSON, ROBERT

Account Number: XXXX-XXXX-XXXX

Total Activity

5,124.53

11/28	11/27	MICHAELS STORES 5021 COLUMBIA SC	24692163332105913508417	5970	53.16	
11/28	11/27	DOLLARTREE COLUMBIA SC	24445003332000956212563	5331	60.75	
11/28	11/27	DOLLAR TREE COLUMBIA SC	24445003332000956212498	5331	55.35	
11/30	11/29	PROMPTERPPL 402-935-7733 CA	24492153333852815379163	5946	134.78	
12/01	11/30	LOWES #03026* COLUMBIA SC	24692163334108263476688	5200	131.33	
12/04	12/01	AMERICAN AIR0012497672275 FORT WORTH TX	24035963335634001162304	3001	558.40	
		ROSENBERGER/PAULA				
		0012497672275				
		Departure Date: 01/12/24 Airport Code: CAE				
		AA Q DFW				
		Departure Date: 01/12/24 Airport Code: DFW				
		MQ Q LIT				
		Departure Date: 01/12/24 Airport Code: LIT				
		MQ QO DFW				
12/04	12/01	PROMPTERPPL 402-935-7733 CA	24492153335852925066286	5946	67.88	
12/05	12/04	CAROLYN'S FLOWERS & GIFTS COLUMBIA SC	24829133338300782885912	5992	91.80	
12/05	12/04	CENTRAL SC BATTERY COLUMBIA SC	24013393338000422194867	5999	338.55	
12/07	12/06	MICHAELS STORES 5021 COLUMBIA SC	24692163341104108508406	5970	144.06	
12/07	12/06	SAMS CLUB #4872 COLUMBIA SC	24445003341400205762906	5300	261.79	
12/07	12/06	FTD* CAROLYN'S FLOWERS https://www.mSC	24431063341400048000027	5992	75.60	
12/11	12/07	HIVIS & SUMMIT SAFETY 800-7864035 FL	24073143342900018279818	7399	521.10	
12/11	12/08	SQ *DOKO SMOKE BARBEQUE Blythewood SC	24692163342105666949394	5811	528.00	
12/11	12/08	KROGER 678 COLUMBIA SC	24445713342300654476631	5411	19.44	
12/11	12/08	BLYTHEWOODIGA BLYTHEWOOD SC	24427333342720234452001	5411	10.13	
12/11	12/10	AMZN Mktp US*531S15OX3 Amzn.com/billWA	24692163344107145020712	5942	203.39	
12/11	11/08	SURVEILLANCE RESOURCES & 864-232-4144 SC	24431063312200450100041	8734	38.00	
12/11	11/07	SAMSClub #4872 COLUMBIA SC	24226383312091000047415	5300	87.26	
12/13	12/12	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692163346109562475856	5965	12.00	
12/13	12/12	KROGER 678 COLUMBIA SC	24445713346300606798310	5411	38.88	
12/14	12/12	CHICK-FILE-A #03394 COLUMBIA SC	24427333347710021405887	5814	519.75	
12/15	12/12	SCMEAORCHESTR-F5E323T1 4029357733 SC	24198803348349895419662	8398	40.00	
12/15	12/13	SAMSClub.COM 888-746-7726 AR	24226383348370662331608	5300	231.66	
12/15	12/14	KROGER 678 COLUMBIA SC	24445713348300621613666	5411	19.44	
12/18	12/14	BOJANGLES 071 COLUMBIA SC	24943003349838000176260	5814	259.55	
12/18	12/15	IMAGE360 COLUMBIA DOWNTOWN803-3764208 SC	24248093351900010830407	7333	85.19	
12/20	12/18	PAYPAL *C-COIN USA SAN JOSE AZ	24198803353350039961819	5931	9.00	
12/20	12/18	OLIVE GARDEN 0021623 COLUMBIA SC	24431063353400344000015	5812	528.29	

JOHNSON, CHARAEA

Account Number: XXXX-XXXX-XXXX

Total Activity

2,164.67

12/04	12/01	AMZN Mktp US*673RQ4SB3 Amzn.com/billWA	24692163335108843223146	5942	39.52	
12/04	12/02	ETAHAND2MIND 800-445-5985 IL	24692163336109748776252	5099	1,073.95	
12/07	12/06	AMZN Mktp US*7K1173I83 Amzn.com/billWA	24692163340103302684543	5942	434.37	
12/08	12/07	AMZN Mktp US*6S1BF9283 Amzn.com/billWA	24692163341104317416466	5942	26.98	
12/11	12/10	AMZN Mktp US*AQ6PU4TO3 Amzn.com/billWA	24692163344106965285835	5942	180.60	
12/13	12/12	BLYTHEWOODIGA BLYTHEWOOD SC	24427333346720229652231	5411	3.66	
12/13	12/12	BLYTHEWOODIGA BLYTHEWOOD SC	24427333346720229652256	5411	21.97	
12/18	12/16	SAMS CLUB #4872 COLUMBIA SC	24445003351400251478990	5300	43.16	
12/18	12/16	SAMSClub.COM 888-746-7726 AR	24226383351370807116322	5300	340.46	

JOHNSON, HAROLD

Account Number: XXXX-XXXX-XXXX

Total Activity

310.62

12/08	12/07	SP SPECIALISTID.COM SPECIALISTIDCFL	24492163341000042438969	5943	98.37	
12/19	12/18	PUBLIX #829 COLUMBIA SC	24137463353001795351177	5411	70.82	
12/21	12/19	SAMSClub.COM 888-746-7726 AR	24226383354370034144409	5300	141.43	

KELLY, CHRIS

Account Number: XXXX-XXXX-XXXX

Total Activity

3,953.04

0141NUTRI 000000 2017-09-28 - 6

12/11	12/10	STAPLS7620751637000001	877-8267755	GA	24164073344105195755609	5111	18.90
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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/12	12/11	D & L PARTS CO INC #20 803-832-7030 SC	24431063345636000149858	5046	3,851.39	
12/19	12/18	PREWITT SHEET METAL WORKSLUGOFF SC	24829133352300790904342	1761	400.00	
12/21	12/20	STAPLS7621634874000001 877-8267755 GA	24164073354105876855097	5111	32.36	
12/22	12/22	TRS-SESCO, LLC 717-510-9640 CA	24692163356105154571687	1711	481.84	
12/22	12/22	TRS-SESCO, LLC 717-510-9640 CA	24692163356105154571695	1711	298.77	
MACK-FOXWORTH, BRENDA						Total Activity
Account Number: XXXX-XXXX-XXXX						791.12
11/29	11/28	SAMS CLUB #4872 COLUMBIA SC	24445003333400201038301	5300	24.84	
11/30	11/28	ZAXBY'S #01308 COLUMBIA SC	24692163333107299559708	5814	51.10	
12/07	12/06	WAL-MART #4506 COLUMBIA SC	24226383341400004809149	5411	11.65	
12/07	12/06	SAMS CLUB #4872 COLUMBIA SC	24445003341400205757229	5300	64.00	
12/08	12/07	PUBLIX #829 COLUMBIA SC	24137463342001639608919	5411	21.83	
12/13	12/12	TST* BEEF 'O' BRADY'S - C803-708-0260 SC	24137463346500679252849	5812	143.02	
12/13	12/12	PUBLIX #829 COLUMBIA SC	24137463347001681823353	5411	36.03	
12/15	12/14	WM SUPERCENTER #1286 COLUMBIA SC	24445003349400222626599	5411	24.14	
12/21	12/20	WAL-MART #4506 COLUMBIA SC	24226383354360869212058	5411	65.79	
12/22	12/21	SQ *MACON'S EATERY AND SWgosq.com SC	24692163355104598548113	7392	270.00	
12/26	12/22	TARGET.COM * 800-591-3869 MN	24431063356083047684983	5310	78.72	
MANIGAULT, EMILY						Total Activity
Account Number: XXXX-XXXX-XXXX						499.10
12/05	12/04	SQ *COLUMBIA CLASSICAL BAgosq.com SC	24692163338101774002479	7922	210.00	
12/15	12/14	LITTLE PIGS BARBECUE COLUMBIA SC	24829133348300820085895	5812	205.92	
12/18	12/15	USPS PO 4584000147 STATE PARK SC	24137463350001870815008	9402	83.18	
MAZYCK, KARIS						Total Activity
Account Number: XXXX-XXXX-XXXX						1,046.24
11/29	11/28	MICHAELS #9490 800-642-4235 TX	24692163332106681904325	5970	152.63	
11/29	11/27	SOUTH CAROLINA ASSOCIATOCOLUMBIA SC	74639233332900015900203	8699		75.00
11/29	11/27	SOUTH CAROLINA ASSOCIATOCOLUMBIA SC	74639233332900015900211	8699		75.00
12/01	11/29	NATIONAL CENTER FOR 423-8995714 TN	24073143334900012851430	7392	155.00	
12/01	11/30	MICHAELS #9490 800-642-4235 TX	24692163334108530909792	5970	68.77	
12/04	11/30	SAMS CLUB #4872 COLUMBIA SC	74445003335400230422339	5300		355.34
12/05	12/04	SQ *SOUTH CAROLINA COUNSEgosq.com SC	24692163338101856080740	8398	155.85	
12/07	12/05	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207853340177101079471	3504	171.36	
		Arrival: 02/21/24				
12/08	12/06	SAMSClub.COM 888-746-7726 AR	24226383341370277026160	5300	123.75	
12/08	12/07	BENDER-BURKOT E COAST 800-6822638 PA	24270743341900013293847	5111	79.45	
12/11	12/08	STAPLS7620880491000001 877-8267755 GA	24164073342105210496860	5111	186.74	
12/12	12/12	PARTY CITY BOPIS 800-727-8924 NJ	24692163346108801319354	5999	48.60	
12/14	12/13	STAPLS7621448782000001 877-8267755 GA	24164073347105837182151	5111	81.13	
12/18	12/14	BARNES & NOBLE #2558 GREENVILLE SC	24137463349100530179757	5942	143.94	
12/18	12/16	STAPLS7621752192000001 877-8267755 GA	24164073351105899603030	5111	183.36	
MCCLINTON, VINCENT						Total Activity
Account Number: XXXX-XXXX-XXXX						761.16
11/29	11/27	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207853332172901019962	3695		532.35
12/12	12/11	OMNI HILTON HEAD ONLINE S800-8096864 SC	24755423346123480400975	7399	504.51	
12/13	12/11	NATIONAL CENTER FOR 423-8995714 TN	24073143346900013817709	7392	155.00	
12/22	12/21	OLIVE GARDEN 0021623 COLUMBIA SC	24431063355400334000155	5812	634.00	
MCDUFFIE, ANTONIO						Total Activity
Account Number: XXXX-XXXX-XXXX						5,434.62
11/29	11/28	LOWES #02356* COLUMBIA SC	24692163332106447308217	5200	161.94	
12/04	11/30	STEPHENS PIPE & STEEL 270-8663331 KY	24332393336030657964516	5039	1,024.57	
12/05	12/04	LOWES #02356* COLUMBIA SC	24692163338101890648312	5200	9.14	
12/06	12/05	LOWES #03026* COLUMBIA SC	24692163339102674508150	5200	44.04	
12/06	12/04	SPRING VALLEY GOODYEAR 803-7369143 SC	24073143339900012300045	5532	2,090.91	
12/06	12/05	LOWES #03026* COLUMBIA SC	24692163339102865403120	5200	12.83	
12/07	11/28	NW WHITE COLUMBIA 803-2167000 SC	24239003340900019842381	4214	720.07	
12/07	12/06	STEPHENS PIPE & STEEL 270-8663331 KY	24332393341031081838410	5039	6.41	
12/11	12/08	SPRING VALLEY GOODYEAR 803-7369143 SC	24073143344900012700130	5532	266.32	
12/13	12/12	LOWES #03026* COLUMBIA SC	24692163346109275966084	5200	121.18	
12/19	12/18	CAROLINA FRESH FARMS 803-2634637 SC	24275393352900010630376	0780	50.72	
12/22	12/21	IN *TOM'S 24 HR RD SERVIC803-9724397 SC	24692163355104921658548	5532	926.49	
MCINTYRE, VICKIE						Total Activity
Account Number: XXXX-XXXX-XXXX						3,218.80
11/29	11/28	PAYPAL *SCFCSI 402-935-7733 CA	24116413332067770003071	7277	1,185.00	
12/11	12/08	JUST FUNDRAISING 888-440-4114 NY	24005943342300779075552	5964	907.20	
12/11	12/08	OFFICE DEPOT #2127 COLUMBIA SC	24137463343200323969293	5943	82.03	
12/13	12/11	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24137463346100538114353	5965	388.77	
12/13	12/11	HOBBY LOBBY #562 COLUMBIA SC	24137463346200270752806	5945	25.89	



RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX-
November 28, 2023 - December 27, 2023
Page 28 of 40

Transactions

Posting Transaction									
Date	Date	Description		Reference Number	MCC	Charge	Credit		
12/18	12/15	SQ *PERFECTLY SWEETENED gosq.com	SC	24692163349101912616906	5441	420.00			
12/19	12/18	TARGET 00013193 COLUMBIA	SC	24164073352091008176218	5310	75.59			
12/19	12/18	WM SUPERCENTER #1339 COLUMBIA	SC	24445003353400240216087	5411	94.69			
12/20	12/19	WAL-MART #1339 COLUMBIA	SC	24226383354400001331182	5411	39.63			
MEETZE, PAUL							Total Activity		
Account Number: XXXX-XXXX-XXXX- [REDACTED]							4,800.83		
11/29	11/28	FERGUSON ENT #27 COLUMBIA	SC	24435653332839203077996	5074	452.45			
11/30	11/29	GATEWAY SUPPLY COMPANY COLUMBIA	SC	24431063334400764000101	5074	54.42			
12/04	12/01	HOBART ESTORE 937-3323000 OH		24717053336183365898016	7399	1,154.84			
12/08	12/07	SP FRESHWATERSYSTEMS HTTPSFWS.CO.MYSC		24492163341000033000562	2842	553.59			
12/08	12/08	PARTS TOWN, LLC 180-04388898 IL		24011343342000022383325	7399	149.27			
12/12	12/12	PARTS TOWN, LLC HTTPSWWW.PARTIL		24011343346000019822992	7399	562.16			
12/13	12/11	THE HOME DEPOT #1110 COLUMBIA	SC	24943013346010187335943	5200	53.23			
12/13	12/11	HOBART ESTORE 937-3323000 OH		24717053346283465627899	7399	835.07			
12/14	12/13	PRO KITCHEN ONLINE COLUMBIA	SC	24122593347027011894476	5046	372.73			
12/14	12/13	PRO KITCHEN ONLINE COLUMBIA	SC	24122593347027011894534	5046	488.63			
12/15	12/14	PRO KITCHEN ONLINE COLUMBIA	SC	24122593348027011991065	5046	95.04			
12/21	12/19	THE HOME DEPOT #1110 COLUMBIA	SC	24943013354010191256035	5200	49.40			
MILLER, MALK							Total Activity		
Account Number: XXXX-XXXX-XXXX- [REDACTED]							628.09		
11/29	11/28	GATEWAY SUPPLY COMPANY COLUMBIA	SC	24431063333400762000021	5074	414.97			
12/01	11/30	GATEWAY SUPPLY COMPANY COLUMBIA	SC	24431063335400766000025	5074	107.20			
12/11	12/08	GATEWAY SUPPLY COMPANY COLUMBIA	SC	24431063343400768000015	5074	19.52			
12/14	12/13	GATEWAY SUPPLY COMPANY COLUMBIA	SC	24431063348400764000022	5074	86.40			
MITCHELL, DAVID							Total Activity		
Account Number: XXXX-XXXX-XXXX- [REDACTED]							1,310.39		
11/30	11/29	B&H PHOTO 800-606-6969 800-2215743 NY		24906413333188220528336	5044	95.32			
12/06	12/05	MICHAELS STORES 5021 COLUMBIA	SC	24692163340103200471027	5970	57.70			
12/07	12/06	TARGET 00013193 COLUMBIA	SC	24164073340091016074988	5310	97.19			
12/07	12/06	FULL COMPASS SYSTEMS 608-831-7330 WI		24231683340083743354564	5046	96.42			
12/07	12/06	B&H PHOTO 800-606-6969 800-2215743 NY		24906413340188803152802	5044	167.96			
12/08	12/07	AUDIO-TECHNICA-RS.COM 800-376-5318 NJ		24692163341104331297314	5733	53.41			
12/08	12/06	OFFICE DEPOT #2127 COLUMBIA	SC	24137463341100475235879	5943	64.77			
12/11	12/08	AMERICAN AIR0012499099588FORT WORTH TX FLING/RICHARD 0012499099588 Departure Date: 03/19/24 Airport Code: CAE AA B DFW Departure Date: 03/19/24 Airport Code: DFW AA B SEA Departure Date: 03/19/24 Airport Code: SEA AA BO DFW	TX	24035963342634001188599	3001	599.40			
12/12	12/11	HARBOR FREIGHT TOOLS 634 COLUMBIA	SC	24231683346091025755923	5251	78.22			
MIZZELL, BARRY							Total Activity		
Account Number: XXXX-XXXX-XXXX- [REDACTED]							2,973.08		
11/28	11/27	SAMS CLUB #4872 COLUMBIA	SC	24445003332400246101370	5300	579.96			
11/30	11/27	PAYPAL *SCOREBOARDE 4029357733 CA		24198803333347428826095	8999	60.00			
12/04	12/01	SAMSClub #4872 COLUMBIA	SC	24226383336091000170102	5300	439.46			
12/04	12/02	NORTHEAST TROPHIES COLUMBIA	SC	24269753337900019600043	5999	61.56			
12/05	12/04	SAMS CLUB #4872 COLUMBIA	SC	24445003339400212145867	5300	934.32			
12/05	12/04	SAMS CLUB #4872 COLUMBIA	SC	24445003339400212145941	5300	39.85			
12/08	12/07	NORTHEAST TROPHIES 803-7381488 SC		24269753341900010000064	5999	716.85			
12/08	12/07	SAMS CLUB #4872 COLUMBIA	SC	24445003342400208751145	5300	141.08			
MORIN, JULIE							Total Activity		
Account Number: XXXX-XXXX-XXXX- [REDACTED]							64,390.29		
12/01	12/01	TMOBILE*POSTPAID TEL 800-937-8997 WA		24692163335108624985772	4814	29,452.50			
12/15	12/14	VERIZONWRLSS*RTCCR VB 800-922-0204 FL		24692163348100744739721	4814	34,937.79			
MURNER, TRENTON							Total Activity		
Account Number: XXXX-XXXX-XXXX- [REDACTED]							6,633.08		
11/30	11/29	WESTIN SAN DIEGO SAN DIEGO CA	CA	24055233333036013142784	3513	269.34			
Arrival: 11/27/23									
11/30	11/29	WESTIN SAN DIEGO SAN DIEGO CA	CA	24055233333036013142677	3513	269.34			
Arrival: 11/27/23									
12/01	11/30	IN *SHRED WITH US 803-9787331 SC		24692163334108487324755	5999	20.00			
12/01	11/30	SAMS CLUB#8283 COLUMBIA	SC	24226383335360743306625	5300	56.71			
12/01	11/30	FOOD LION #0053 COLUMBIA	SC	24692163335108555194758	5411	10.38			
12/04	12/01	HILTON MYRTLE BEACH RESO 843-4495000 SC		24207853336175001493566	3504	497.28			
Arrival: 06/16/24									

6040X33BH - 000050 - 001 4 - 0020 - 2

Transactions						
Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
12/04	12/01	HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 06/16/24	24207853336175001494028	3504	497.28	
12/04	12/01	HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 06/16/24	24207853336175001494036	3504	519.68	
12/04	12/01	HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 06/16/24	24207853336175001494689	3504	497.28	
12/12	12/11	DOLLAR TREE COLUMBIA SC	24445003346001035242948	5331	17.55	
12/13	12/11	CHICK-FIL-A #04748 COLUMBIA SC	24427333346710030935057	5814	580.97	
12/14	12/13	PAYPAL *KIKISCHICKE 402-935-7733 CA	24116413347067463154861	5814	3,098.63	
12/14	12/13	DIXIE TROPHIES INC 803-786-7947 SC	24431063347286779900038	5072	32.40	
12/18	12/15	WAL-MART #2214 COLUMBIA SC	24226383349360834710150	5411	55.97	
12/21	12/20	PUBLIX #587 COLUMBIA SC	24137463355001898126391	5411	210.27	
MYERS, MELISSA						Total Activity
Account Number: XXXX-XXXX-XXXX						5,259.24
11/29	11/28	WESTIN SAN DIEGO SAN DIEGO CA Arrival: 11/27/23	24055233332036013140680	3513	987.21	
11/29	11/28	WESTIN SAN DIEGO SAN DIEGO CA Arrival: 11/27/23	24055233332036013140706	3513	987.21	
11/29	11/28	WESTIN SAN DIEGO SAN DIEGO CA Arrival: 11/27/23	24055233332036013140698	3513	987.21	
11/29	11/28	WESTIN SAN DIEGO SAN DIEGO CA Arrival: 11/27/23	24055233332036013140714	3513	987.21	
11/30	11/28	HOBBY LOBBY #562 COLUMBIA SC	24137463333200273049874	5945	174.63	
11/30	11/29	FOOD LION #0053 COLUMBIA SC	24692163333107592086441	5411	128.17	
12/06	12/05	WM SUPERCENTER #2214 COLUMBIA SC	24445003340400206055376	5411	70.66	
12/11	12/08	PUBLIX #597 COLUMBIA SC	24137463343001767219009	5411	274.92	
12/12	12/11	WM SUPERCENTER #2214 COLUMBIA SC	24445003346400219825215	5411	117.02	
12/15	12/14	PAYPAL *JOURNALISME 4029357733 KS	24198803348349914784393	8398	95.00	
12/15	12/14	IN *SNO SITES 800-262-3246 CA	24692163348101246046748	7372	450.00	
NEDD, BARRY						Total Activity
Account Number: XXXX-XXXX-XXXX						5,689.60
12/11	12/08	YORK UPG COLUMBIA 2 631-7670953 SC	24717053342263425762691	5085	1,835.14	
12/11	12/08	TRANE SUPPLY-115409 COLUMBIA SC	24431063343968715523057	5046	193.31	
12/12	12/11	GRAINGER 877-2022594 IL	24755423346733462468059	5085	25.75	
12/12	12/11	GRAINGER 877-2022594 IL	24755423346733462468067	5085	8.81	
12/14	12/12	HOMEDÉPOT.COM 800-430-3376 GA	24943013347010182474662	5200	49.95	
12/18	12/15	S2 SOLUTIONS & SALES LLC 864-299-9190 SC	24829133349300908076187	5074	1,249.37	
12/18	12/15	TRANE SUPPLY-115409 COLUMBIA SC	24431063350968789650273	5046	567.52	
12/26	12/22	LOWES #03026* COLUMBIA SC	24692163356105510185826	5200	20.74	
12/26	12/22	IN *BEAR MECHANICAL SERV1803-2529226 SC	24692163356105883684702	1711	1,639.01	
NEWTON, ARTHUR						Total Activity
Account Number: XXXX-XXXX-XXXX						2,822.20
11/30	11/29	OMNI NASHVILLE ONLINE SRV800-8096664 TN	24755423334733347788295	7399	980.52	
11/30	11/29	OMNI NASHVILLE ONLINE SRV800-8096664 TN	24755423334733347788303	7399	980.52	
12/11	12/08	LITTLE PIGS BARBECUE COLUMBIA SC	24829133342300859445586	5812	440.00	
12/13	12/12	PRINTSOUTH PRINTING INC 803-7962619 SC	24789303346816501712340	2741	29.00	
12/18	12/17	STAPLS7621848707000001 877-8267755 GA	24164073351105921708344	5111	6.29	
12/20	12/19	AMERICAN AIR0012101316839FORT WORTH TX EMMER/ED 0012101316839 Departure Date: 03/19/24 Airport Code: CLT AA B DEN Departure Date: 03/19/24 Airport Code: DEN AA B CLT	24035963353634001196127	3001	366.30	
12/20	12/19	AMERICAN AIR0010641102122FORT WORTH TX EMMER/ED 0010641102122 Departure Date: 03/19/24 Airport Code: CLT AA B DEN Departure Date: 03/19/24 Airport Code: DEN AA B CLT	24035963353634001196135	3001	19.57	
NORTON, JACQUELINE						Total Activity
Account Number: XXXX-XXXX-XXXX						970.47
12/04	11/21	CLAIM ADJ/ ETAHAND2MIND	24692163325100164695525	5099	356.10	
12/04	11/17	CLAIM ADJ/ CU FNR CONT. E	24015143321286190600021	8220		100.00
12/08	12/07	PUBLIX #829 COLUMBIA SC	24137463342001639616672	5411	206.51	
12/12	12/11	PUBLIX #829 COLUMBIA SC	24137463346001671670898	5411	23.87	
12/13	12/12	BLYTHEWOOD FLORIST 000-0000000 SC	24388943346939148956415	5992	91.75	

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Page 30 of 40

Total Activity
10.672.76

Total Activity
376.00

Total Activity
5.266.04

11/29	11/28	SAMSLUB #4872	COLUMBIA SC	24226383333091004685736	5300	171.63
12/01	11/29	WAL-MART #4440	IRMO SC	24226383334360741551082	5411	198.54
12/01	11/30	WAL-MART #1339	COLUMBIA SC	24226383335400002592760	5411	90.59
12/01	11/30	PUBLIX #587	COLUMBIA SC	24137463335600398282508	5411	14.91
12/01	11/30	HILTON BALT DIAMOND TAVER443-5738704 MD		24755423335123354549666	7399	416.02
12/04	12/01	SQ *SCAEP INC (SOUTH CAR)sgs.com SC		24692163335109280773809	8398	510.00
12/04	12/01	PAYPAL *SCMEAORCHES SAN JOSE SC		24198803337348522853742	8398	10.00
12/04	12/01	PAYPAL *SCMEAORCHES SAN JOSE SC		24198803337348522699905	8398	110.00
12/04	12/03	AMZN Mktp US*BD1YD8Z63 Amzn.com/billWA		24692163337101115974759	5942	150.10
12/06	12/05	WAL-MART #1339	COLUMBIA SC	24226383339360773442833	5411	137.32
12/06	12/05	SAMSLUB #4872	COLUMBIA SC	24226383340091000401873	5300	85.82
12/07	12/06	WM SUPERCENTER #1339	COLUMBIA SC	24445003341400205770172	5411	151.33
12/07	12/06	SAMS CLUB #4872	COLUMBIA SC	24445003341400205770255	5300	110.66
12/08	12/07	SCMEA CHORAL DIVISION HTTPSCHORALDINC		24492163341000032163361	8398	51.80
12/11	12/08	SOUTHEASTERN PERFORMAN 334-793-1576 AL		24692163342105349791635	5137	168.00

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/11	12/08	DOLLAR GENERAL #22577 COLUMBIA SC	24445003343001091046798	5331	38.34	
12/11	12/08	U-HAUL MOVING & STORAGE ACOLUMBIA SC	24137463343501072666737	5999	201.32	
12/11	12/08	FIVE BELOW 649 COLUMBIA SC	24137463343501072666810	5331	22.68	
12/11	12/09	DOLLAR GENERAL #22577 COLUMBIA SC	24445003344000987402510	5331	30.06	
12/11	12/09	DOLLAR GENERAL #22577 COLUMBIA SC	74445003344001645002333	5331		20.52
12/12	12/11	PAYPAL *MEMORYPROJE 4029357733 CA	24198803345349823420728	8398	225.00	
12/12	12/11	ARTANDWRITING.ORG HTTPARTANDWRNY	24492163345000035955553	8299	40.00	
12/13	12/12	TIL*PL CIGIS PIZZA 726 COLUMBIA SC	24055233346400128000391	5812	1,107.57	
12/14	12/12	U-HAUL MOVING & STORAGE ACOLUMBIA SC	24137463347500792009240	5999	183.06	
12/14	12/13	STAPLS 7621427580000002 877-8267755 GA	24164073347105834999581	5111	207.33	
12/15	12/14	WAL-MART #1339 COLUMBIA SC	24226383349400003570033	5411	208.28	
12/18	12/14	ROSS STORES #668 COLUMBIA SC	24610433349004040067370	5310	518.16	
12/18	12/16	WAL-MART #4440 IRMO SC	24226383350360841630231	5411	110.57	
12/18	12/16	WAL-MART #4440 IRMO SC	24226383351400008185717	5411	43.12	
12/18	12/15	ROSS STORES #668 COLUMBIA SC	74610433350004031356759	5310		26.99
12/19	12/18	SAMS CLUB #4872 COLUMBIA SC	24445003353400240128886	5300	45.61	
12/19	12/18	PUBLIX #587 863-688-1188 SC	24137463353001795239802	5411	6.33	
12/19	12/18	WAL-MART #1339 COLUMBIA SC	24226383353400004883685	5411	19.87	
12/19	12/13	HILTON BALT DIAMOND TAVER443-5738704 MD	74755423352123483977450	7399		416.02
12/20	12/19	WM SUPERCENTER #1339 COLUMBIA SC	24445003354400247006985	5411	30.86	
12/20	12/19	PAPA JOHNS #1090 COLUMBIA SC	24445003354001151622328	5814	229.96	
12/22	12/20	CENTRICITY 800-8593958 VA	24639233355900013230568	7399	74.73	

PERALTA, ANDREA

Account Number: XXXX-XXXX-XXXX

Total Activity

297.99

11/30	11/29	WAL-MART #1339 COLUMBIA SC	2422638333360738578354	5411	49.64	
11/30	11/30	CU FNR CONT. EDUC. CDORFNE@CLEMSSC	24015143334286190800014	8220	40.00	
12/05	12/05	PERSONALIZATION MALL 630-910-6000 IL	24692163339102307295621	5947	86.37	
12/07	12/06	SAMS CLUB #4872 COLUMBIA SC	24445003341400205906636	5300	25.13	
12/11	12/08	WM SUPERCENTER #1339 COLUMBIA SC	24445003343400224542980	5411	96.85	

PROWELL, WHITNEY

Account Number: XXXX-XXXX-XXXX

Total Activity

4,564.93

11/28	11/27	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207853331179700384790	8699	50.00	
11/29	11/28	WALMART.COM 800-966-6546 AR	24055233332083145329427	5310	92.76	
11/29	11/28	WALMART.COM 800-966-6546 AR	24055233332083145329427	5310	6.42	
12/01	11/30	TEMU.COM 130-248-0611 MA	24492153334745013691976	5311	32.18	
12/06	12/05	WALMART.COM 800-966-6546 AR	24055233339083183419190	5310	86.36	
12/06	12/05	WALMART.COM 800-966-6546 AR	24055233339083183419190	5310	74.38	
12/06	12/05	WM SUPERCENTER #4506 COLUMBIA SC	24445003340400205985003	5411	191.66	
12/06	12/05	WM SUPERCENTER #4506 COLUMBIA SC	24445003340400205985185	5411	111.41	
12/08	12/07	WALMART.COM 800-966-6546 AR	24055233341083193404485	5310	210.30	
12/08	12/07	WAL-MART #4506 COLUMBIA SC	24226383341360786306799	5411	37.92	
12/08	12/07	KROGER 678 COLUMBIA SC	24445713341300615333591	5411	125.22	
12/11	12/10	TARGET 00013193 COLUMBIA SC	24164073344091007296802	5310	4.31	
12/11	12/10	MICHAELS STORES 5021 COLUMBIA SC	24692163345107876086923	5970	24.80	
12/11	12/10	MICHAELS STORES 5021 COLUMBIA SC	24692163345107876087533	5970	93.60	
12/12	12/10	LOWES #03026* COLUMBIA SC	24692163345108065996047	5200	168.81	
12/13	12/12	HISTORIC COLUMBIA 803-2527742 SC	24492163346000032406732	8398	50.39	
12/14	12/13	WAL-MART #4506 COLUMBIA SC	24226383348400008127822	5411	79.03	
12/14	12/13	WM SUPERCENTER #4506 COLUMBIA SC	24445003348400218470052	5411	128.43	
12/15	12/14	WALMART.COM 800-966-6546 AR	24055233348083145314405	5310	58.29	
12/15	12/14	KROGER 678 COLUMBIA SC	24445713348300621581491	5411	18.21	
12/18	12/15	WALMART.COM 800-966-6546 AR	24055233349083163408716	5310	173.99	
12/18	12/15	PUBLIX #829 863-688-1188 SC	24137463350001870691334	5411	64.60	
12/20	12/19	SQ *FAMOUSLY FROZEN 877-417-4551 SC	24692163353102858979020	5814	345.00	
12/21	12/19	PARTY CITY CORPORATION COLUMBIA SC	24692163354103428631603	5999	110.70	
12/27	12/26	MACYS .COM 800-289-6229 OH	24445733360300468523045	5311	2,216.16	

RECTOR, GEOFFEREY

Account Number: XXXX-XXXX-XXXX

Total Activity

3,153.07

11/30	11/29	(PC) 1140 PERRY MANN 803-2524373 SC	24767903333758900974469	5065	908.50	
11/30	11/29	(PC) 1140 PERRY MANN 803-2524373 SC	24767903333758900974477	5065	324.00	
12/04	12/01	LOWES #02356* COLUMBIA SC	24692163335109262923000	5200	178.05	
12/12	12/11	(PC) 1140 PERRY MANN 803-2524373 SC	24767903345810902039852	5065	22.32	
12/12	12/11	GRAINGER 877-2022594 IL	24755423346733462350166	5065	68.71	
12/13	12/12	(PC) 1140 PERRY MANN 803-2524373 SC	24767903346815502109640	5065	189.00	
12/18	12/15	(PC) 1140 PERRY MANN 803-2524373 SC	24767903349829002576320	5065	57.48	
12/18	12/15	ELECTRIC CONTROL & SUPPLYCOLUMBIA SC	24377353350000004039529	5065	1,405.01	

RESOURCES, HUMAN

Account Number: XXXX-XXXX-XXXX

Total Activity

414.00



RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX-
November 28, 2023 - December 27, 2023
Page 32 of 40

Transactions

Posting Transaction									
Date	Date	Description		Reference Number	MCC	Charge	Credit		
11/28	11/27	SLED BACKGROUND CHECK	EGOV.COM SC	24015143332400663005389	9399	25.00			
11/28	11/27	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015143332091715015524	9399	1.00			
11/29	11/28	SLED BACKGROUND CHECK	EGOV.COM SC	24015143333400664005528	9399	25.00			
11/29	11/28	SLED BACKGROUND CHECK	EGOV.COM SC	24015143333400664006369	9399	25.00			
11/29	11/28	SLED BACKGROUND CHECK	EGOV.COM SC	24015143333400664008944	9399	25.00			
11/29	11/28	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015143333091716012685	9399	1.00			
11/29	11/28	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015143333091716014707	9399	1.00			
11/29	11/28	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015143333091716020662	9399	1.00			
11/30	11/29	SLED BACKGROUND CHECK	EGOV.COM SC	24015143334400665003125	9399	25.00			
11/30	11/29	SLED BACKGROUND CHECK	EGOV.COM SC	24015143334400665009684	9399	25.00			
11/30	11/29	SLED BACKGROUND CHECK	EGOV.COM SC	24015143334400665013744	9399	25.00			
11/30	11/29	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015143334091717006461	9399	1.00			
11/30	11/29	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015143334091717022146	9399	1.00			
11/30	11/29	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015143334091717032368	9399	1.00			
12/01	11/30	SLED BACKGROUND CHECK	EGOV.COM SC	24015143335400668008601	9399	25.00			
12/01	11/30	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015143335091718020288	9399	1.00			
12/04	12/01	SLED BACKGROUND CHECK	EGOV.COM SC	24015143336400667003766	9399	25.00			
12/04	12/01	SLED CHECK NON PROFIT	EGOV.COM SC	24015143336091722000747	9399	8.00			
12/04	12/01	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015143336091719007358	9399	1.00			
12/05	12/04	SLED BACKGROUND CHECK	EGOV.COM SC	24015143339400660007654	9399	25.00			
12/05	12/04	SLED CHECK NON PROFIT	EGOV.COM SC	24015143339091724000296	9399	8.00			
12/05	12/04	SLED CHECK NON PROFIT	EGOV.COM SC	24015143339091724001161	9399	8.00			
12/05	12/04	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015143339091712020249	9399	1.00			
12/06	12/05	SLED BACKGROUND CHECK	EGOV.COM SC	24015143340400661013104	9399	25.00			
12/06	12/05	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015143340091713030251	9399	1.00			
12/07	12/06	SLED BACKGROUND CHECK	EGOV.COM SC	24015143341400662007096	9399	25.00			
12/07	12/06	SLED BACKGROUND CHECK	EGOV.COM SC	24015143341400662009019	9399	25.00			
12/07	12/06	SLED BACKGROUND CHECK	EGOV.COM SC	24015143341400662017236	9399	25.00			
12/07	12/06	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015143341091714014576	9399	1.00			
12/07	12/06	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015143341091714019351	9399	1.00			
12/07	12/06	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015143341091714036371	9399	1.00			
12/08	12/07	SLED BACKGROUND CHECK	EGOV.COM SC	24015143342400663008126	9399	25.00			
12/08	12/07	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015143342091715015860	9399	1.00			

RICHARDSON, DEONAANDRE **Total Activity**
Account Number: XXXX-XXXX-XXXX-XXXX **2,250.48**

11/28	11/27	WM SUPERCENTER #1339	COLUMBIA SC	24445003332400246108557	5411	39.83			
11/28	11/27	SAMS CLUB #4872	COLUMBIA SC	24445003332400246108631	5300	70.34			
11/29	11/28	KROGER #448	COLUMBIA SC	24445713332300605144009	5411	39.94			
11/29	11/28	DOLLARTREE	COLUMBIA SC	24445003333000952877772	5331	1.35			
11/30	11/29	AMZN Mktp US*9B1G439Q3	Amzn.com/billWA	24692163333107146395728	5942	11.22			
11/30	11/28	OFFICE DEPOT #2127	COLUMBIA SC	24137463333100450356631	5943	35.63			
11/30	11/28	SAMSClub.COM	888-746-7726 AR	2422638333370859066311	5300	186.81			
12/01	11/30	WALMART.COM	800-966-6546 AR	24055233334083203423847	5310	43.66			
12/01	11/30	NAFME	HTTPSNAFME.ORVA	24492163334000043818523	8699	136.00			
12/01	11/29	CHICK-FIL-A #04748	COLUMBIA SC	24427333334710031572259	5814	238.15			
12/04	11/30	PAYPAL *SCMEARCHES	SAN JOSE SC	24198803335347487308108	8398	10.00			
12/04	11/30	SAMSClub.COM	888-746-7726 AR	24226383335370985783753	5300	31.05			
12/04	12/01	AMZN Mktp US*8D8MQ5HK3	Amzn.com/billWA	24692163335109255417093	5942	161.92			
12/04	12/01	PAPA JOHNS #1090	COLUMBIA SC	24445003336001017104654	5814	119.89			
12/04	12/01	OFFICE DEPOT #2127	COLUMBIA SC	24137463336200344106114	5943	215.99			
12/04	12/01	OFFICE DEPOT #2127	COLUMBIA SC	24137463336200344106296	5943	16.51			
12/05	12/04	DOLLAR-GENERAL #3551	COLUMBIA SC	24445003339000992345362	5331	5.13			
12/06	12/04	OFFICE DEPOT #2127	COLUMBIA SC	24137463339100451987271	5943	104.62			
12/07	12/05	SAMSClub.COM	888-746-7726 AR	24226383340370222115622	5300	233.54			
12/07	12/06	PAPA JOHNS #1090	COLUMBIA SC	24445003341000996227711	5814	98.90			
12/08	12/07	DUNKIN #346937 Q35	COLUMBIA SC	24943003342838000761514	5814	23.63			
12/11	12/08	WALMART.COM	800-966-6546 AR	24055233342083203426808	5310	16.24			
12/11	12/08	WALMART.COM	800-966-6546 AR	24055233342083205327269	5310	6.99			
12/11	12/08	STICKER MULE	STICKERMULE.CNY	24492163342000042271708	5111	159.30			
12/11	12/08	SAMS CLUB #4872	COLUMBIA SC	24445003343400224392089	5300	17.11			
12/11	12/10	AMZN Mktp US*XJ1AK68B3	Amzn.com/billWA	24692163344107241895306	5942	35.08			
12/11	12/08	SAMSClub.COM	888-746-7726 AR	24226383344370378187181	5300	53.83			
12/11	12/07	OFFICE DEPOT #2127	COLUMBIA SC	74137463342100547956868	5943			215.99	
12/12	12/11	WALMART.COM 8009666546	800-966-6546 AR	24445003345100344576474	5310	44.48			
12/12	12/11	FOOD LION #2241	COLUMBIA SC	24692163345108517399758	5411	20.38			
12/13	12/11	SAMSClub.COM	888-746-7726 AR	24226383346370542107055	5300	85.43			
12/13	12/12	WAL-MART #2214	COLUMBIA SC	24226383347400002982181	5411	16.59			
12/14	12/13	WAL-MART #1339	COLUMBIA SC	24226383347360822734289	5411	35.83			
12/21	12/19	DOMINO'S 5807	803-736-5344 SC	24445003354500459945190	5814	151.10			

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Transactions								
Posting	Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit		
ROBBINS, MOLLY							Total Activity	
Account Number: XXXX-XXXX-XXXX-XXXX							245.36	
12/13	12/12	SAMSClub #4872 COLUMBIA SC	24226383347091003857934	5300	148.27			
12/13	12/12	WM SUPERCENTER #1339 COLUMBIA SC	24445003347400216919812	5411	47.88			
12/18	12/15	SAMS CLUB#4872 COLUMBIA SC	24226383349360834948560	5300	25.23			
12/18	12/15	KROGER #448 COLUMBIA SC	24445713349300693563327	5411	23.98			
ROBINSON, DWAYNE							Total Activity	
Account Number: XXXX-XXXX-XXXX-XXXX							187.70	
11/28	11/27	SAMS CLUB #4872 COLUMBIA SC	24445003332400246221731	5300	40.95			
11/29	11/27	OFFICE DEPOT #2127 COLUMBIA SC	24137463332100527642139	5943	51.47			
12/13	12/12	AED SUPERSTORE 800-544-0048 WI	24801973346726082555055	5047	95.28			
ROBINSON, TAUREAN							Total Activity	
Account Number: XXXX-XXXX-XXXX-XXXX							3,632.13	
12/04	12/01	EMBASSY SUITES 619-2392400 CA Arrival: 11/27/23	24755423336263369223060	3695	1,122.52			
12/04	12/01	EMBASSY SUITES 619-2392400 CA Arrival: 11/27/23	24755423336263369223458	3695	1,122.52			
12/05	12/04	MICHAELS STORES 5021 COLUMBIA SC	24692163339102272409959	5970	32.98			
12/06	12/05	WALMART.COM 800-966-6546 AR	24692163339102673480971	5310	92.15			
12/06	12/05	WALGREENS #10227 COLUMBIA SC	24445003340000999472935	5912	14.10			
12/11	12/09	WALMART.COM 800-966-6546 AR	24055233343083203423689	5310	85.02			
12/13	12/11	DOMINO'S 7291 803-736-2448 SC	24445003346500399883114	5814	100.21			
12/13	12/12	WALMART.COM 800-966-6546 AR	24692163346109255481252	5310	133.36			
12/13	12/12	WAL-MART #1339 COLUMBIA SC	24226383347400008722540	5411	34.47			
12/14	12/13	TST* NOTHING BUNDT CAKES 803-769-8372 SC	24137463347500792045798	5462	60.06			
12/14	12/13	WWW.USPOLYPACK.COM WWW.USPOLYPACTX	24000773347000002281719	5999	37.68			
12/15	12/14	FOOD LION #1391 COLUMBIA SC	24692163349101571710883	5411	19.45			
12/18	12/15	KILLOY OFFICE EQUIPMENT 803-782-2100 SC	24116413350091274000018	5943	200.00			
12/18	12/15	SAMSClub #4872 COLUMBIA SC	24226383350091001993024	5300	153.57			
12/18	12/15	HOBBY LOBBY #562 COLUMBIA SC	24137463350200292358825	5945	4.30			
12/19	12/18	SOUTH CAROLINA ASSOCIATION 803-4923025 SC	24207853352173500479052	8699	150.00			
12/19	12/18	SAMS CLUB#4872 COLUMBIA SC	24226383353360855863592	5300	102.37			
12/19	12/18	SAMS CLUB#4872 COLUMBIA SC	24226383353360855863600	5300	118.54			
12/20	12/19	DOMINO'S 7291 803-736-2448 SC	24445003354001151691125	5814	48.83			
ROBINSON-LEE, LAWANA							Total Activity	
Account Number: XXXX-XXXX-XXXX-XXXX							1,225.00	
12/01	11/30	NATIONAL INSTITUTE OF GO 703-736-8900 VA	24801973334726367504699	8699	800.00			
12/04	12/01	NIGP SAN JOSE VA	24198803337348522573324	8398	125.00			
12/12	12/11	FSP*SCAGPO 757-713-7831 SC	24445003345300589002158	8699	60.00			
12/12	12/11	FSP*SCAGPO 757-713-7831 SC	24445003345300589002232	8699	180.00			
12/22	12/21	FSP*SCAGPO 757-713-7831 SC	24445003355300669249676	8699	60.00			
ROSEFIELD, BRIAN							Total Activity	
Account Number: XXXX-XXXX-XXXX-XXXX							22,530.17	
11/28	11/27	TRACKWRESTLING.COM TRACKWRESTLINTX	24492163331000037826139	4899	31.00			
11/28	11/27	ELITE SPORTSWEAR 800-345-4087 PA	24492153331717530261206	5655	388.48			
11/29	11/28	SAMS CLUB #4872 COLUMBIA SC	24445003333400201016109	5300	503.06			
12/01	11/30	DicksSportingGoods.com Coraopolis PA	24204293334002072834029	5941	323.98			
12/01	11/30	SAMS CLUB #4872 COLUMBIA SC	24445003335400201181844	5300	110.87			
12/04	12/01	FACEBK FYHS7WFDL2 650-5434800 CA	242042933335000026481060	7311	84.89			
12/04	12/03	Nike.com 800-8066453 CA	24204293337001214384023	5655	527.04			
12/04	12/03	FACEBK 28YECW3DL2 650-5434800 CA	24204293337000804202041	7311	175.00			
12/05	12/04	FACEBK PE7NZWXCL2 650-5434800 CA	24204293338001515168066	7311	175.00			
12/05	12/04	SAMSClub #4872 COLUMBIA SC	24226383339091001466043	5300	365.75			
12/06	12/05	SAMSClub #4872 COLUMBIA SC	24226383340091001217625	5300	1,252.45			
12/06	12/05	SAMS CLUB #4872 COLUMBIA SC	24445003340400205985342	5300	372.92			
12/07	12/05	BOJANGLES 848 COLUMBIA SC	24943003340838003598139	5814	1,188.00			
12/07	12/06	WAL-MART #4506 COLUMBIA SC	24226383341400002968707	5411	187.18			
12/07	12/06	DOMINO'S 7291 803-736-2448 SC	24445003341000996198508	5814	140.71			
12/07	12/06	CHEFSTORE 8103 COLUMBIA SC	24231683341796482954919	5499	237.30			
12/08	12/06	PARTY CITY 1056 COLUMBIA SC	24692163341104389467124	5999	176.55			
12/08	12/07	FACEBK WU5P4XXCL2 650-5434800 CA	242042933341001401616041	7311	250.00			
12/08	12/06	CHICK-FIL-A #04748 COLUMBIA SC	24427333341710032043046	5814	255.33			
12/08	12/07	LIZARDS THICKET NORTHEASTCOLUMBIA SC	24829133341300812230563	5812	226.97			
12/08	12/07	LIZARDS THICKET NORTHEASTCOLUMBIA SC	24829133341300812230647	5812	240.10			
12/08	12/07	LIZARDS THICKET NORTHEASTCOLUMBIA SC	24829133341300812230720	5812	48.94			
12/08	12/07	WM SUPERCENTER #1339 COLUMBIA SC	24445003342400208733259	5411	177.99			
12/08	12/07	DOLLAR TREE COLUMBIA SC	24445003342001025342785	5331	28.63			
12/11	12/07	CHICK-FIL-A #04748 COLUMBIA SC	24427333342710033579534	5814	141.42			

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Page 34 of 40

11/28	11/27	SMORE.COM - EDUCATOR	WWW.SMORE.COMPA	24492163331000041830119	5734	99.00
11/29	11/28	WESTIN SAN DIEGO	SAN DIEGO CA	24055233332036013140615	3513	987.21
		Arrival: 11/27/23				
11/29	11/28	WESTIN SAN DIEGO	SAN DIEGO CA	24055233332036013140607	3513	987.21
		Arrival: 11/27/23				
11/29	11/28	WESTIN SAN DIEGO	SAN DIEGO CA	24055233332036013140623	3513	987.21
		Arrival: 11/27/23				
11/29	11/28	WESTIN SAN DIEGO	SAN DIEGO CA	24055233332036013140649	3513	987.21
		Arrival: 11/27/23				
11/29	11/28	WESTIN SAN DIEGO	SAN DIEGO CA	24055233332036013140599	3513	987.21
		Arrival: 11/27/23				
11/29	11/28	WESTIN SAN DIEGO	SAN DIEGO CA	24055233332036013140631	3513	987.21

Transactions

Posting Transaction								
Date	Date	Description			Reference Number	MCC	Charge	Credit
Arrival: 11/27/23								
12/01	11/30	WESTIN SAN DIEGO	SAN DIEGO	CA	74055233334036013155418	3513		987.21
12/01	11/30	WESTIN SAN DIEGO	SAN DIEGO	CA	74055233334036013156218	3513		987.21
12/01	11/30	WESTIN SAN DIEGO	SAN DIEGO	CA	74055233334036013155293	3513		987.21
12/01	11/30	WESTIN SAN DIEGO	SAN DIEGO	CA	74055233334036013155335	3513		987.21
12/01	11/30	WESTIN SAN DIEGO	SAN DIEGO	CA	74055233334036013155343	3513		987.21
12/04	12/02	WALMART.COM	800-966-6546	AR	24055233336083155309851	5310	56.83	
12/04	12/02	STAPLS7620467783000001	877-8267755	GA	24164073337105432985737	5111	134.43	
12/05	12/04	WESTIN SAN DIEGO	SAN DIEGO	CA	74055233338036013166809	3513		987.21
12/07	12/06	WAL-MART #1339	COLUMBIA	SC	24226383341400000214716	5411	56.29	
12/08	12/07	WALMART.COM	800-966-6546	AR	24055233341083024607512	5310	16.20	
12/08	12/06	HOBBY LOBBY #562	COLUMBIA	SC	24137463341200261933162	5945	55.32	
12/14	12/13	LOWES #02356*	COLUMBIA	SC	24692163347100062521355	5200	28.06	
12/15	12/13	THE HOME DEPOT #1109	COLUMBIA	SC	24943013348010190236219	5200	126.74	
12/15	12/14	SAMS CLUB#4872	COLUMBIA	SC	24226383348360829060612	5300	127.91	
12/15	12/14	KROGER #448	COLUMBIA	SC	24445713348300621763495	5411	32.08	
12/18	12/15	HOBBY LOBBY #562	COLUMBIA	SC	24137463350200292362454	5945	141.85	
12/18	12/15	KIRKLANDS #856	COLUMBIA	SC	24427333350710003215324	5719	30.20	
12/20	12/19	VALLEY BEVERAGE SOLUTIONS803-754-2826	SC		24643723353027010452429	5499	57.21	
12/20	12/19	MICHAELS STORES 5021	COLUMBIA	SC	24692163354103181615926	5970	39.97	
12/22	12/20	OFFICE DEPOT #2127	COLUMBIA	SC	24137463355100524237117	5943	22.23	
SCHMITZ, LARA								Total Activity
Account Number: XXXX-XXXX-XXXX								494.96
11/28	11/27	RICHLAND SD 2	COLUMBIA	SC	24943003331200962600011	5814	57.75	
11/28	11/27	SAMS CLUB #4872	COLUMBIA	SC	24445003332400246132060	5300	28.48	
12/06	12/05	SAMSClub #4872	COLUMBIA	SC	24226383340091002135230	5300	54.12	
12/06	12/05	SAMSClub #4872	COLUMBIA	SC	24226383340091003922776	5300	84.63	
12/07	12/05	FIVE BELOW 649	COLUMBIA	SC	24137463340500777793419	5331	92.88	
12/07	12/06	SAMS CLUB#4872	COLUMBIA	SC	24226383340360780758269	5300	48.54	
12/19	12/18	SUN SOLUTIONS	803-5361786	SC	24013393352002090250618	2741	128.56	
SHELL, APRIL								Total Activity
Account Number: XXXX-XXXX-XXXX								115.72
12/05	12/04	WAL-MART #1339	COLUMBIA	SC	24226383339400000848848	5411	10.76	
12/06	12/04	DD'S DISCOUNTS #5426	COLUMBIA	SC	24610433339004028347168	5310	35.59	
12/06	12/04	HOBBY LOBBY #562	COLUMBIA	SC	24137463339200275081655	5945	69.37	
SHELL, BOB								Total Activity
Account Number: XXXX-XXXX-XXXX								117.71
12/07	12/07	Roku for fubo	816-2728107	DE	24204293341000702451066	4899	117.71	
SHERMAN, MATTHEW								Total Activity
Account Number: XXXX-XXXX-XXXX								14,813.37
11/29	11/28	REESE'S PLANTS, LLC	803-6913035	SC	24270743332900012800015	5261	32.40	
12/01	11/29	SAMSClub.COM	888-746-7726	AR	24226383334370933596480	5300	32.56	
12/01	11/30	GRAINGER	877-2022594	IL	24755423335733354412473	5085	216.23	
12/01	12/01	ULINE *SHIP SUPPLIES	800-295-5510	WI	24692163335108744288552	5964	829.96	
12/04	12/01	STAPLS7620339179000001	877-8267755	GA	24164073335105181753130	5111	24.29	
12/04	12/01	CHEFSTORE 8103	COLUMBIA	SC	24231683336796678528003	5499	823.16	
12/04	12/01	BLYTHEWOODIGA	BLYTHEWOOD	SC	24427333335720234246584	5411	355.36	
12/04	12/03	WALMART.COM	800-966-6546	AR	24692163337100981330120	5310	144.68	
12/04	12/03	KOHL'S #563	COLUMBIA	SC	24445003338600162907486	5311	75.51	
12/05	12/04	DOMINO'S 5628	803-764-9700	SC	24445003339000992315407	5814	157.82	
12/06	12/06	ULINE *SHIP SUPPLIES	800-295-5510	WI	24692163340103252038948	5964	1,906.87	
12/06	12/06	ULINE *SHIP SUPPLIES	800-295-5510	WI	24692163340103252039029	5964	275.46	
12/07	12/06	CARDBOARD CUTOUT STANDEES608-615-1012	WI		24492153340717154903405	5945	255.30	
12/07	12/07	ULINE *SHIP SUPPLIES	800-295-5510	WI	24692163341104156185206	5964	2,173.55	
12/08	12/07	WALMART.COM	800-966-6546	AR	24692163341104617368474	5310	79.89	
12/08	12/08	ULINE *SHIP SUPPLIES	800-295-5510	WI	24692163342105124387559	5964	1,861.94	
12/11	12/08	STAPLS7621063240000001	877-8267755	GA	24164073342105726441820	5111	17.09	
12/11	12/09	ULINE *SHIP SUPPLIES	800-295-5510	WI	24692163343106122991318	5964	1,307.93	
12/11	12/09	AMZN Mktp US*KW69D94Y3	Amzn.com/billWA		24692163343106590654158	5942	14.58	
12/11	12/10	STAPLS7620753457000001	877-8267755	GA	24164073344105195848685	5111	1,063.80	
12/11	12/10	STAPLS7620753826000001	877-8267755	GA	24164073344105476756961	5111	111.13	
12/11	12/10	STAPLS7621185745000001	877-8267755	GA	24164073344105744782435	5111	62.79	
12/11	12/08	SAMSClub.COM	888-746-7726	AR	24226383344370386553259	5300	415.92	
12/13	12/12	Lexington Dry Cleaning - 803-8081159	SC		24193043347004780587458	7216	252.24	
12/14	12/13	STAPLS7621448839000001	877-8267755	GA	24164073347105472106127	5111	30.49	
12/15	12/14	FOOD LION #2604	BLYTHEWOOD	SC	24692163348101388555316	5411	52.86	
12/18	12/15	FOOD LION #2604	BLYTHEWOOD	SC	24692163350102370809286	5411	20.89	
12/18	12/16	STAPLS7621631193000001	877-8267755	GA	24164073351105876147589	5111	679.75	

Page 36 of 40

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/18	12/17	SAMSClub #4872 COLUMBIA SC	24226383352091006728803	5300	127.85	
12/19	12/18	BESTBUYCOM806884150339 888BESTBUY MN	24399003352503545079642	5732	1,349.95	
12/21	12/20	STAPLS7621631193002001 877-8267755 GA	24164073354105497108116	5111	61.12	

SIMS, MARK

Account Number: XXXX-XXXX-XXXX-

Total Activity

1,283.46

12/13	12/11	HOMEDEPOT.COM	800-430-3376 GA	24943013346010183164065	5200	451.22
12/13	12/11	HOMEDEPOT.COM	800-430-3376 GA	24943013346010183027247	5200	133.92
12/13	12/12	EASYKEYSCOM INC	877-839-5397 NC	24493983346286868303222	7399	57.48
12/13	12/12	FOOD LION #0053	COLUMBIA SC	24692163347109723157400	5411	160.68
12/14	12/12	HOMEDEPOT.COM	800-430-3376 GA	24943013347010180488896	5200	346.37
12/14	12/12	HOMEDEPOT.COM	800-430-3376 GA	24943013347010180458378	5200	106.81
12/14	12/12	HOMEDEPOT.COM	800-430-3376 GA	24943013347010182128748	5200	26.98

SINGLETON, DAVONTAE

Account Number: XXXX-XXXX-XXXX.

Total Activity

8.574.00

Account Number	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Invoice Balance	Invoice Total
11/29	11/28	USPS PO 4518150206	COLUMBIA SC	24137463333001531887760	9402	8.56
12/01	11/29	SAMSClub.COM	888-746-7726 AR	24226383334370926760424	5300	179.52
12/01	11/30	THE NATIONAL BETA CLUB	800-8458281 SC	24137473335030688048083	8398	570.00
12/04	11/30	SAMSClub.COM	888-746-7726 AR	24226383335370974727191	5300	212.53
12/05	12/03	LOEWS HOTELS	888-3206065 TN	24755423338153386952171	3654	910.77
Arrival: 11/30/23						
12/05	12/03	LOEWS HOTELS	888-3206065 TN	24755423338153386952205	3654	910.77
Arrival: 11/30/23						
12/05	12/04	FOOD LION #2629	ELGIN SC	24692163339102330866240	5411	155.38
12/06	12/05	SQ *TODD & MOORE, INC.	Columbia SC	24692163339102884683686	5941	23.74
12/07	12/06	WT* DEBORAH TRIP PAYME	HTTPSWWW.WETRCA	24492163340000030985089	7399	400.00
12/07	12/06	WT* KENDALL TRIP PAYME	HTTPSWWW.WETRCA	244921633400000031121254	7399	220.00
12/07	12/06	WT* AMANDA TRIP PAYMEN	HTTPSWWW.WETRCA	244921633400000031235542	7399	136.00
12/07	12/06	WT* SANDI TRIP PAYMENT	HTTPSWWW.WETRCA	244921633400000031333644	7399	48.00
12/07	12/06	WT* CHARLES TRIP PAYME	HTTPSWWW.WETRCA	244921633400000031408461	7399	80.00
12/07	12/06	WT* HOPE TRIP PAYMENT	HTTPSWWW.WETRCA	244921633400000031668031	7399	400.00
12/07	12/06	WT* ASIA TRIP PAYMENT	HTTPSWWW.WETRCA	244921633400000031575434	7399	664.00
12/07	12/06	WT* CHRIS TRIP PAYMENT	HTTPSWWW.WETRCA	244921633400000031748775	7399	300.00
12/07	12/05	SAMSClub.COM	888-746-7726 AR	24226383340370239977055	5300	34.09
12/07	12/06	USPS PO 4526700045	ELGIN SC	24137463341001596938607	9402	8.56
12/11	12/08	DUNKIN #346937 Q35	COLUMBIA SC	24943003343838000210073	5814	96.76
12/11	12/09	LOWES #00907*	866-483-7521 NC	24692163343106286812185	5200	205.98
12/11	12/08	SAMSClub.COM	888-746-7726 AR	24226383344370377636568	5300	263.71
12/14	12/12	SAMSClub.COM	888-746-7726 AR	24226383347370604380383	5300	57.08
12/14	12/13	THE NATIONAL BETA CLUB	800-8458281 SC	241374733348031494265086	8398	1,464.00
12/15	12/13	SAMSClub.COM	888-746-7726 AR	24226383348370651172575	5300	176.68
12/18	12/15	SAMSClub.COM #8283	COLUMBIA SC	24226383350400007509074	5300	409.73
12/18	12/16	PARTY CITY BOPIS	800-727-8924 NJ	24692163350102546423335	5999	49.69
12/18	12/15	LITTLE CAESARS 1466 0012	COLUMBIA SC	24445003350500615212208	5814	149.38
12/19	12/18	CUSTOM PRINTWEAR	LUGOFF SC	24760623353300000875381	2741	93.96
12/20	12/18	SAMSClub.COM	888-746-7726 AR	24226383353370906785215	5300	39.69
12/20	12/19	SAMSClub.COM #4872	COLUMBIA SC	24455013353141007423211	5300	20.78
12/20	12/19	FOOD LION #0053	COLUMBIA SC	24692163354103252416790	5411	10.38
12/21	12/19	LITTLE CAESARS 1466 0012	COLUMBIA SC	24445003354500459962336	5814	119.50
12/21	12/19	LITTLE CAESARS 1466 0012	COLUMBIA SC	24445003354500459962419	5814	119.50
12/21	12/19	SAMSClub.COM	888-746-7726 AR	24226383354370026910718	5300	15.26

SMITH, CLEVELAND

Account Number: XXXX-XXXX-XXXX.

Total Activity

1.868.59

12/11	12/10	STAPLS7621071756000001	877-8267755	GA	24164073344105727223696	5111	613.07
12/12	12/11	MCALISTER'S 1061 OL	olo.com	SC	24765013346091679075879	5812	388.18
12/13	12/11	EMBASSY SUITES MYRTLE BE	843-4490006	SC	24207853346175301041451	3695	532.35
Arrival: 06/16/24							
12/14	12/13	APPLE.COM/BILL	866-712-7753	CA	24692163347100176784519	5818	9.99
12/15	12/13	SOUTH CAROLINA ASSOCIATION	803-7988380	SC	246392333489000017100015	8699	325.00

TAYLOR, CLINT

Account Number: XXXX-XXXX-XXXX

Total Activity

2.853.60

11/30	11/29	LOWES #02356*	COLUMBIA	SC	24692163333107423841550	5200	214.92
12/08	12/07	SQ *ANOTHER PRINTER INC	Columbia	SC	24692163341104603916617	5999	635.28
12/19	12/18	FAST SIGNS	803-7367446	SC	24943063352900013085512	7333	2,003.40

TAYLOR, MALINDA

Account Number: XXXX-XXXX-XXXX

Total Activity

499.82

12/01	11/30	WM SUPERCENTER #1339	COLUMBIA	SC	24445003335400201182834	5411	499.82
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TAYLOR, SABINA MOSSO

Account Number: XXXX-XXXX-XXXX

Total Activity

3.767.60

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/28	11/27	DOLLAR TREE COLUMBIA SC	24445003332000956204230	5331	21.60	
11/28	11/27	SAMS CLUB #8283 803-790-1581 SC	24445003332400246101453	5300	93.76	
11/28	11/27	SAMS CLUB #8283 803-790-1581 SC	24445003332400246101529	5300	51.78	
12/01	11/30	CROMERS RETAIL 803-7792290 SC	24040833334900019673163	5499	37.75	
12/06	12/05	SAMSClub #8283 COLUMBIA SC	24226383340400005459960	5300	138.82	
12/08	12/07	SAMSClub #4872 COLUMBIA SC	24455013341141006360708	5300	92.31	
12/11	12/08	AMZN Mktg US*UG5KT9193 Amzn.com/billWA	24692163342105287131729	5942	102.31	
12/11	12/07	HOBBY LOBBY #562 COLUMBIA SC	24137463342200266689297	5945	19.42	
12/14	12/13	SQ *DEIDRE'S KITCHEN gosq.com SC	24692163347100108747246	5811	2,200.00	
12/14	12/13	FREDRICK 800-890-1000 FL	24116413347067454218717	5331	360.00	
12/14	12/12	HOBBY LOBBY #562 COLUMBIA SC	24137463347200262719143	5945	72.40	
12/14	12/13	SAMSClub #8283 COLUMBIA SC	24455013347141008809375	5300	182.19	
12/14	12/13	PUBLIX #597 COLUMBIA SC	24137463348001706531253	5411	18.77	
12/15	12/14	DOLLAR TREE COLUMBIA SC	24445003349001087939778	5331	25.65	
12/15	12/14	PUBLIX #597 COLUMBIA SC	24137463349001745363188	5411	9.03	
12/19	12/18	THAT'S GREAT NEWS 888-715-4900 CT	24055233352286411201346	5085	311.25	
12/21	12/20	MCALISTER'S 1041 OL olo.com SC	24765013355091694389774	5812	30.56	

TEMONEY, JEFFERY

Account Number: XXXX-XXXX-XXXX

Total Activity

4,690.74

11/28	11/27	CRICUT WWW.CRICUT.COUT	24492163331000064031066	5970	128.87	
11/30	11/27	PAYPAL *SVALLEN8 4029357733 CA	24198803333347431878034	8999	228.00	
12/01	11/30	SAMSClub #4872 COLUMBIA SC	24226383335091002739673	5300	153.78	
12/01	11/30	KROGER #448 COLUMBIA SC	24445713334300626800272	5411	56.86	
12/01	11/30	HOMEGOODS #0555 COLUMBIA SC	24137463335001461707747	5310	36.85	
12/04	11/30	HOBBY LOBBY #562 COLUMBIA SC	24137463335200293337521	5945	35.56	
12/04	12/01	WAL-MART #1339 COLUMBIA SC	24226383336400004696188	5411	35.85	
12/04	12/02	Amazon.com*9M74M0673 Amzn.com/billWA	24692163336100204526802	5942	35.74	
12/04	12/02	CHICK-FIL-A #00574 COLUMBIA SC	24427333337710004613582	5814	48.18	
12/05	12/04	WAL-MART #1339 COLUMBIA SC	24226383338360766778053	5411	63.32	
12/05	12/04	WAL-MART #1339 COLUMBIA SC	74226383339400005132037	5411		18.92
12/07	12/06	LOWES #02356* COLUMBIA SC	24692163340103782574032	5200	537.60	
12/08	12/06	MARINA INN AT GRANDE DUN 8439131333 SC	24323033341750016775610	7011	140.12	
		Arrival: 12/05/23				
12/08	12/06	WAL-MART #1339 COLUMBIA SC	24226383341360781110600	5411	21.87	
12/08	12/08	EMC2 LEARNING EMC2LEARNING.WI	24492163342000007968405	8299	199.99	
12/08	12/07	WPY*FBIA HQ 855-999-3729 VA	24692163341104754778063	8299	120.00	
12/08	12/07	SAMS CLUB #4872 COLUMBIA SC	24445003342400208737136	5300	18.32	
12/08	12/07	SAMS CLUB #4872 COLUMBIA SC	24445003342400208737219	5300	23.81	
12/11	12/08	GOFAN* SILVER FOX MAT GOFAN.CO GA	24011343342000045970512	8211	263.50	
12/11	12/08	EMC2 LEARNING EMC2LEARNING.WI	24492163342000051545885	8299	199.99	
12/11	12/08	SAMS CLUB #4872 COLUMBIA SC	24226383343360793646189	5300	45.88	
12/11	12/09	CHICK-FIL-A #00574 COLUMBIA SC	24427333344710004731328	5814	43.69	
12/11	12/09	EMC2 LEARNING EMC2LEARNING.WI	24492163344000014422683	8299		199.99
12/13	12/12	DicksSportingGoods.com Coraopolis PA	24204293346003929262022	5941	75.60	
12/13	12/12	DicksSportingGoods.com Coraopolis PA	24204293346003929472027	5941	75.60	
12/18	12/14	EMBASSY STES ALEXANDRIA 5703-6845900 VA	24755423349163497290236	7399	416.02	
12/18	12/15	DOLLAR TREE COLUMBIA SC	24445003350001146079141	5331	10.80	
12/18	12/15	PUBLIX #587 863-688-1188 SC	24137463350001870696127	5411	461.94	
12/18	12/15	MICHAELS STORES 5021 COLUMBIA SC	24692163350102487011867	5970	1.83	
12/18	12/15	FIVE BELOW 649 COLUMBIA SC	24137463350501090155168	5331	5.40	
12/19	12/18	SAMS CLUB #4872 COLUMBIA SC	24226383352360852889849	5300	39.51	
12/19	12/18	WM SUPERCENTER #1339 COLUMBIA SC	24445003353400240100315	5411	101.20	
12/19	12/18	SAMS CLUB #4872 COLUMBIA SC	24445003353400240100497	5300	115.72	
12/20	12/18	SAMSClub.COM 888-746-7726 AR	2422638335370909312405	5300	97.80	
12/20	12/19	EZCATEROUTBACK STEAKH 800-488-1803 MA	24492153353745529768017	5811	1,034.00	
12/21	12/20	THE UPS STORE 3000 803-8659966 SC	24000973354850304796855	7399	36.45	

THOMAS, JAUMEL

Account Number: XXXX-XXXX-XXXX

Total Activity

3,974.07

11/28	11/27	CE COLUMBIA COLUMBIA SC	24717053331163313685884	5074	1,302.22	
12/01	11/29	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632693334500478204641	5085	324.47	
12/04	12/01	CE SOUTHEAST LEXINGTON LEXINGTON SC	24717053335263357659450	5074	1,440.48	
12/20	12/19	EOC03097 COLUMBIA SC	24431053353838000010037	7538	906.90	

THOMPSON, CALEB

Account Number: XXXX-XXXX-XXXX

Total Activity

702.00

12/11	12/07	BRADS MUFFLER CAMDEN SC	24207853343164900709927	7538	702.00	
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THOMPSON, ULYSSES

Account Number: XXXX-XXXX-XXXX

Total Activity

2,795.58

12/07	12/05	JOHNSTONE SUPPLY COLUMBIA SC	24632693340500484172529	5074	877.02	
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RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX-
November 28, 2023 - December 27, 2023
Page 38 of 40

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/07	12/05	JOHNSTONE SUPPLY COLUMBIA SC	24632693340500484172602	5074	29.31	
12/11	12/07	OFFICE DEPOT #2127 COLUMBIA SC	24137463342100516696292	5943	25.89	
12/18	12/15	L&W SUPPLY 7238 COLUMBIA SC	24055223350081017242312	5039	1,863.36	
TURCHETTA, GREG						Total Activity
Account Number: XXXX-XXXX-XXXX- 12/05 12/01 COURTYARD BY MARRIOTT CHARLESTON SC						1,288.56
		Arrival: 12/01/23	24692163338102024529584	3690	1,051.08	
12/06	12/05	FC* FREEPIK PREMIUM MO MALAGA	74609053339000011626976	7333	24.00	
12/12	12/11	QR-CODE-GENERATOR.COM BIELEFELD	74609053345000018739451	5734	191.88	
12/18	12/15	CHATGPT SUBSCRIPTION HTTPSOPENAI.CCA	24492163349000038864477	5734	21.60	
TURNER, BARBARA						Total Activity
Account Number: XXXX-XXXX-XXXX- 12/05 12/04 STAPLS7620660775000001 877-8267755 GA						28.16
			24164073338105191602738	5111	28.16	
WARING, KENDRA						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/29 11/28 KROGER #448 COLUMBIA SC						2,073.71
			24445713332300605187651	5411	55.08	
11/29	11/28	WM SUPERCENTER #1339 COLUMBIA SC	24445003333400201078984	5411	30.09	
11/30	11/29	WALMART.COM 8009666546 800-966-6546 AR	24445003333300602394461	5310	15.53	
11/30	11/29	Scholastic, Inc. 573-632-1834 MO	24009583334600202060372	8299	19.76	
11/30	11/29	Scholastic, Inc. 573-632-1834 MO	24009583334600202060455	8299	19.76	
12/04	12/01	LAMINATOR.COM 800-713-8879 IL	24801973335206481300547	5111	203.90	
12/04	12/01	WAL-MART #1339 COLUMBIA SC	24226383336400001785489	5411	34.26	
12/07	12/05	VARIQUEST 7635366400 MN	24801973340200488200035	5085	1,263.51	
12/11	12/09	PANERA BREAD #204965 O 803-708-9198 SC	24692163343106128725017	5812	239.00	
12/13	12/11	CHICK-FIL-A #04748 COLUMBIA SC	24427333346710030933805	5814	118.47	
12/14	12/13	FS *video.link 877-3278914 CA	24906413347189270464277	5734	4.84	
12/19	12/15	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC	24643723352030011546828	5499	69.51	
WASHINGTON, CEDRIC						Total Activity
Account Number: XXXX-XXXX-XXXX- 12/13 12/12 GATEWAY SUPPLY COMPANY COLUMBIA SC						37.47
			24431063347400762000025	5074	37.47	
WASHINGTON, TANEDRA						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/29 11/28 SCSBA ONLINE 803-7996607 SC						2,069.10
			24755423333133337055766	8699	185.00	
11/30	11/29	OLIVE GARDEN 0021623 COLUMBIA SC	24431063333400332000378	5812	442.07	
12/04	12/02	MICHAELS STORES 2113 COLUMBIA SC	24692163337100585252613	5970	130.43	
12/04	12/02	HILTON GARDEN INN CHARLT CHARLESTON SC	24943003337036003520444	3604	391.02	
		Arrival: 12/01/23				
12/04	12/01	MARRIOTT CHRLSTN RIVER CHARLESTON SC	24692163337101037186490	3509	167.48	
		Arrival: 12/01/23				
12/05	12/02	MARRIOTT CHRLSTN RIVER CHARLESTON SC	24692163338101822254163	3509	332.78	
		Arrival: 12/02/23				
12/05	12/01	MARRIOTT CHRLSTN RIVER CHARLESTON SC	24692163338101822254171	3509	334.96	
		Arrival: 12/01/23				
12/05	12/01	MARRIOTT CHRLSTN RIVER CHARLESTON SC	24692163338101822254189	3509	334.96	
		Arrival: 12/01/23				
12/05	12/02	COURTYARD BY MARRIOTT CHARLESTON SC	24692163338102024529576	3690	0.60	
		Arrival: 12/02/23				
12/07	12/06	COLUMBIA CHAMBER WWW.COLUMBIASC	24492163340000044845592	8641	25.00	
12/13	12/12	SAMS CLUB#4872 COLUMBIA SC	24226383346360816969678	5300	26.52	
12/13	12/12	SAMS CLUB #4872 COLUMBIA SC	24445003347400217038695	5300	43.76	
12/14	12/12	HOBBY LOBBY #562 COLUMBIA SC	24137463347200262748431	5945	45.54	
12/15	12/13	HILTON GARDEN INN CHARLT CHARLESTON SC	74943003348036000000988	3604	391.02	
WEBSTER, DENISE						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/29 11/28 THE NATIONAL BETA CLUB 800-8458281 SC						1,916.12
			24137473333030515045086	8398	955.40	
12/04	12/01	MICHAELS #9490 800-642-4235 TX	24692163336109538490866	5970	56.64	
12/04	12/01	MICHAELS #9490 800-642-4235 TX	24692163336109544942215	5970	133.81	
12/04	12/02	STAPLS7620484685000002 877-8267755 GA	24164073337105186057709	5111	12.10	
12/04	12/03	SAMS CLUB #8283 COLUMBIA SC	24445003338400215847981	5300	231.23	
12/05	12/04	WAL-MART #2214 COLUMBIA SC	24226383339400008950059	5411	121.80	
12/05	12/04	STAPLS7620693980000001 877-8267755 GA	24164073338105194124854	5111	59.04	
12/11	12/08	STAPLS7620484685000004 877-8267755 GA	24164073342105186057702	5111	48.05	
12/11	12/10	STAPLS7620484685000001 877-8267755 GA	24164073344105186057700	5111	198.50	
12/11	12/10	STAPLS7620484685000003 877-8267755 GA	24164073344105465289818	5111	99.55	
WELLS, WANDA W.						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/29 11/28 SQ *MYAVIDSTORE San Diego CA						249.33
			24692163332106552329388	5999	64.65	
12/04	12/01	EMBASSY SUITES 619-2392400 CA	24755423336263369223078	3695	0.03	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
12/04	12/01	Arrival: 11/27/23 EMBASSY SUITES 619-2392400 CA	24755423336263369223094	3695	0.03	
12/21	12/20	Arrival: 11/27/23 AMZN Mktp US*U99PS19Q3 Amzn.com/billWA	24692163354103415588253	5942	184.62	
WESTMORELAND, JAMIE						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						841.23
12/06	12/05	SAMS CLUB #4872 COLUMBIA SC	24445003340400206045229	5300	65.17	
12/06	12/05	SAMS CLUB #4872 COLUMBIA SC	24445003340400206045302	5300	291.84	
12/11	12/08	SAMSClub #4872 COLUMBIA SC	24226383343091002084849	5300	169.71	
12/11	12/08	THE NATIONAL BETA CLUB 800-8458281 SC	24137473343031233447081	8398	43.13	
12/18	12/15	COLUMBIA FLAG & SIGN COM WEST COLUMBIASC	24733093349207988700104	5999	31.86	
12/18	12/17	WALMART.COM 800-966-6546 AR	24055233351083173410301	5310	97.10	
12/18	12/17	WALMART.COM 800-966-6546 AR	24055233351083173410301	5310	49.65	
12/19	12/18	SAMS CLUB #4872 COLUMBIA SC	24445003353400240141996	5300	92.77	
WHISENANT, ALISON						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						23.05
12/05	12/04	WAL-MART #4506 COLUMBIA SC	24226383339400004586204	5411	23.05	
WHITE, ROBERT						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						990.87
11/28	11/27	SCGOV866-340-7105DMV0083 BLYTHEWOOD SC	24015143332400793000094	9399	18.29	
12/04	12/01	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207853336175001494564	3504	761.23	
12/04	12/03	Arrival: 11/28/23 AMZN Mktp US*OI21M9ZT3 Amzn.com/billWA	24692163337100801793879	5942	39.53	
12/06	12/06	AMZN Mktp US*PX9P88Y23 Amzn.com/billWA	24692163340103294618269	5942	62.68	
12/08	12/07	AMZN Mktp US*KL82C5GC3 Amzn.com/billWA	24692163341104359768436	5942	42.65	
12/08	12/07	MICHAELS STORES 5021 COLUMBIA SC	24692163342105067985203	5970	38.78	
12/11	12/08	AMZN Mktp US*IV2GV8U23 Amzn.com/billWA	24692163342105545563069	5942	27.71	
WHITECOTTON, EMILY						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						1,334.51
11/29	11/28	EVENT* PALMETTO STATE WWW.PALMETTOSSC	24492163332000072541550	8641	620.00	
11/29	11/28	SAMS CLUB #4872 COLUMBIA SC	24445003333400201090682	5300	245.09	
12/07	12/06	SAMS CLUB #4872 COLUMBIA SC	24445003341400205821322	5300	201.27	
12/15	12/14	SAMSClub #4872 COLUMBIA SC	24226383349091005349300	5300	180.34	
12/19	12/18	PUBLIX #829 863-688-1188 SC	24137463353001795287405	5411	70.69	
12/21	12/20	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492153354745676940004	8299	11.00	
12/21	12/20	PUBLIX #829 COLUMBIA SC	24137463355001898088351	5411	6.12	
WILEY, ROGER						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						227.12
12/06	12/05	SAMS CLUB #8283 803-790-1581 SC	24445003340400206003228	5300	108.32	
12/14	12/13	SAMS CLUB RENEWAL COLUMBIA SC	24226383348400007142863	5300	118.80	
WILL, ANDERSON						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						3,726.10
11/28	11/27	CIDS LLC 803-4089968 SC	24270743331900011062329	1799	399.38	
12/04	11/30	OFFICE DEPOT #2127 COLUMBIA SC	24137463335100648153757	5943	66.02	
12/04	11/30	THE HOME DEPOT #1109 COLUMBIA SC	24943013335010192378659	5200	289.66	
12/07	12/06	CIDS LLC 803-4089968 SC	24270743340900011848684	1799	399.38	
12/08	12/06	THE HOME DEPOT #1109 COLUMBIA SC	24943013341010191438761	5200	154.39	
12/13	12/11	OFFICE DEPOT #2127 COLUMBIA SC	24137463346100538059574	5943	52.46	
12/13	12/12	CIDS LLC 803-4089968 SC	24270743346900012268100	1799	399.38	
12/13	12/12	CIDS LLC 803-4089968 SC	24270743346900012274223	1799	399.38	
12/13	12/12	CIDS LLC 803-4089968 SC	24270743346900012265742	1799	399.38	
12/13	12/12	DICK SMITH FORD COLUMBIA SC	24055223347091767000139	5511	108.70	
12/14	12/13	KROGER #448 COLUMBIA SC	24445713347300613408886	5411	8.15	
12/15	12/13	THE HOME DEPOT #1109 COLUMBIA SC	24943013348010190235773	5200	135.08	
12/15	12/13	HOBBY LOBBY #562 COLUMBIA SC	24137463348200263991781	5945	123.72	
12/15	12/14	IN *SERV-A-CUP 800-4664872 SC	24692163348101319393027	7299	366.33	
12/18	12/15	CIDS LLC 803-4089968 SC	24270743349900012530449	1799	399.38	
12/18	12/15	HOBBY LOBBY #562 COLUMBIA SC	24137463350200292347521	5945	25.31	
WILLIAMS, LYDEA						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						1,225.98
12/01	11/30	PRO TUFF DECALS 815-356-9160 IL	24801973334612366544607	2741	272.50	
12/04	12/02	AMZN Mktp US*O64KF0UX3 Amzn.com/billWA	24692163336100139014643	5942	371.38	
12/14	12/12	OFFICE DEPOT #2127 COLUMBIA SC	24137463347100476384983	5943	27.06	
12/18	12/15	TST* SAN JOSE - HARDSCRABCOLUMBIA SC	24137463350600281785765	5812	241.89	
12/22	12/21	AMAZON MKTPL*3M3YI8UH3 Amzn.com/billWA	24692163355104369112925	5942	313.15	
WOLF, ALAN						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						2,679.16
12/05	12/04	SQ *DECA INC. gosq.com VA	24692163338101797271366	8699	304.00	



RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX-
November 28, 2023 - December 27, 2023
Page 40 of 40

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/07	12/06	SOUTH CAROLINA FBLA WWW.SCFBLA.ORG	24492163340000044462802	8641	16.64	
12/07	12/06	WPY*FBLA HQ 855-999-3729 VA	24692163340103822523510	8299	100.00	
12/08	12/07	JROTC DOG TAGS ELK WA	24013393341000792202535	5699	177.24	
12/11	12/09	LINKEDIN *P1174623 LNKD.IN/BILL CA	24692163344106883816463	5968	1,231.17	
12/13	12/12	COLDESI 877-7933278 FL	24327433346815000105901	5085	389.00	
12/18	12/15	NORTHEAST TROPHIES COLUMBIA SC	24269753349900010700160	5999	306.99	
12/19	12/18	PRINTGEAR SPORTSWEAR DIS 803-791-7763 SC	24493983353892017469507	5099	154.11	

WUORI, CHRISTI

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,048.19

11/28	11/27	EVENT* PALMETTO STATE WWW.PALMETTOSSC	24492163331000053023793	8641	930.00	
11/29	11/28	SHEETMUSICDIRECT.COM 414-774-3630 WI	24492153332713707034913	5942	19.99	
11/30	11/29	HISTORIC COLUMBIA 803-2527742 SC	24492163333000036527843	8398	55.01	
12/20	12/07	BESTBUYCOM806867954524 888BESTBUY MN	24399003341503030438174	5732	43.19	

1, R TRANSPORTATION

Account Number: XXXX-XXXX-XXXX-

Total Activity
670.75

12/01	11/30	LOWES #02356* COLUMBIA SC	24692163334108370089424	5200	26.98	
12/04	12/01	SAMSLUB.COM 888-746-7726 AR	24226383337370018914407	5300	46.96	
12/11	12/09	SAMSLUB.COM 888-746-7726 AR	24226383344370449953959	5300	93.92	
12/14	12/12	SAMSLUB.COM 888-746-7726 AR	24226383347370588955440	5300	60.89	
12/26	12/22	WTS TOWING & RECOVERY 803-4638035 SC	24275393356900019344991	7549	442.00	

Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Reference Number	Amount
12/18	12/15	WESTIN (WESTIN HOTELS) 912-2012000 GA US		24755423350173508398452	146.00
11/20	11/17	LA QUINTA MOTOR INNS 864-2338018 SC US		24755423322173228808892	119.90
10/30	10/26	SAMSLUB.COM 888-746-7726 AR US		24226383300370166668105	103.59
10/30	10/27	ZOOM.US 888-799-9666 WWW.ZOOM.US CA US		24011343300000051786737	161.89

Resolved Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Resolution Identifier	Reference Number	Amount
10/02	10/01	AMZN Mktp US*T92ZR8TLO Amzn.com/bill WA US		M	24692163274101511991956	388.50
10/02	09/30	AMZN Mktp US*T916C2480 Amzn.com/bill WA US		M	24692163273100550834748	155.40
10/18	10/16	LITTLE CAESARS 1466 0001 803-865-5494 SC US		C	24445003290200133994626	162.53
10/09	10/05	LITTLE CAESARS 1466 0001 803-865-5494 SC US		C	24445003279200154373028	58.90
11/17	11/17	CU FNR CONT. EDUC. CDORFNE@CLEMS SC US CDORFNE@CLEMS		C	24015143321286190600021	100.00

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

Finance Charge Calculation

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

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

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