

RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX

December 28, 2023 - January 27, 2024

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 01/27/24 Payment Due Date 02/20/24 Days in Billing Cycle 31 Credit Limit \$1,500,000 Cash Limit \$0 Total Payment Due \$344,334.75	Previous Balance \$478,120.76 Payments -\$478,120.76 Credits -\$4,134.93 Cash \$0.00 Purchases \$348,607.05 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$26.80 Finance Charge \$0.00 Current Balance \$344,498.92

Important Messages

** ATTENTION ** Your account is in dispute for \$164.17.

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
**N0000054

Account Number: XXXX-XXXX-XXXX
December 28, 2023 - January 27, 2024

Total Payment Due \$344,334.75
Payment Due Date 02/20/24

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)

Thank you for your business.

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

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
ADAMS, RASHAD XXXX-XXXX-XXXX 19,891	0.00	0.00	1,214.51	1,214.51
AGEE, JESSICA XXXX-XXXX-XXXX 19,774	0.00	0.00	1,497.14	1,497.14
ALBERSE, KEVIN XXXX-XXXX-XXXX 19,389	0.00	0.00	1,529.14	1,529.14
ALI, AHMED XXXX-XXXX-XXXX 17,403	0.00	0.00	6,582.61	6,582.61
ALLEN, PATRICK XXXX-XXXX-XXXX 20,000	0.00	0.00	1,290.28	1,290.28
ALRIDGE, TERRANCE XXXX-XXXX-XXXX 18,256	0.00	0.00	644.82	644.82
ASHFORD, OLISA XXXX-XXXX-XXXX 16,840	0.00	0.00	495.25	495.25
ASHFORD, TAMALA XXXX-XXXX-XXXX 20,000	0.00	0.00	2,126.27	2,126.27
ATKINSON, PENELOPE XXXX-XXXX-XXXX 20,000	0.00	0.00	60.43	60.43
BAKER, STACEY XXXX-XXXX-XXXX 15,053	0.00	0.00	4,804.23	4,804.23
BAKUTES, ARLENE XXXX-XXXX-XXXX 18,689	0.00	0.00	2,044.56	2,044.56
BARRETT, JOHN XXXX-XXXX-XXXX 18,956	0.00	0.00	41.55	41.55
BELTON, DANIEL XXXX-XXXX-XXXX 20,000	0.00	0.00	508.03	508.03
BENNETT, CLARISSA XXXX-XXXX-XXXX 20,000	0.00	0.00	61.92	61.92
BENTON, WILLIAM XXXX-XXXX-XXXX 20,000	0.00	0.00	2,129.92	2,129.92
BLACK, MELISSA AUDREY XXXX-XXXX-XXXX 20,000	0.00	0.00	86.56	86.56
BOSIER, CASSANDRA XXXX-XXXX-XXXX 18,626	0.00	0.00	140.39	140.39
BOUKNIGHT, GREG XXXX-XXXX-XXXX 20,000	0.00	0.00	5,654.91	5,654.91
BOYD, TERESA PRICE XXXX-XXXX-XXXX 19,601	0.00	0.00	3,985.22	3,985.22
BRAZELL, KENNETH XXXX-XXXX-XXXX 17,275	0.00	0.00	927.49	927.49
BRAZIEL, DEAN XXXX-XXXX-XXXX 20,000	0.00	0.00	1,806.98	1,806.98



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Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
BUTLER, ALVERA C XXXX-XXXX-XXXX- 17,142	0.00	0.00	6,747.58	6,747.58
CARSWELL, ROBERT XXXX-XXXX-XXXX- 19,624	0.00	0.00	820.15	820.15
CARTER, GRETA XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,436.63	2,436.63
CARTER, TOMMY XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,962.25	4,962.25
CHANDLER, KEICHA XXXX-XXXX-XXXX- 20,000	0.00	0.00	802.15	802.15
CHASE, KENT XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,838.45	2,838.45
CHINA, PAULA B XXXX-XXXX-XXXX- 19,238	0.00	0.00	62.40	62.40
CHRISTIE, JAMES XXXX-XXXX-XXXX- 20,000	0.00	0.00	408.82	408.82
CLAYTON, JOHN XXXX-XXXX-XXXX- 20,000	118.76	0.00	387.56	268.80
CLEVERLY, AARON XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,183.73	2,183.73
COBB, ABBY XXXX-XXXX-XXXX- 20,000	1,214.05	0.00	11,562.90	10,348.85
COLEMAN, ODORA XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,986.51	2,986.51
COLEMAN, TONY XXXX-XXXX-XXXX- 18,722	0.00	0.00	1,995.24	1,995.24
COUNCIL, GEORGETTE L XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,309.10	1,309.10
CULBERTSON, MEAGAN XXXX-XXXX-XXXX- 19,765	235.78	0.00	5,648.60	5,412.82
CUNNINGHAM, BOBBY G XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,022.16	2,022.16
DANNER, KIMBERLY XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,033.16	1,033.16
DAVIS, KATINIA XXXX-XXXX-XXXX- 13,907	325.92	0.00	6,279.57	5,953.65
DAWKINS, SHANA XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,677.75	1,677.75
DERRICK, DANIEL XXXX-XXXX-XXXX- 19,750	0.00	0.00	10,410.48	10,410.48
ELLIOTT, BENJARA XXXX-XXXX-XXXX- 19,880	0.00	0.00	702.41	702.41

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
ELLIS, LISA XXXX-XXXX-XXXX- 20,000	90.63	0.00	677.46	586.83
EVANS, JASMINE XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,402.98	1,402.98
EVANS, QUINNE XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,100.85	1,100.85
FENNELL, PAIGE XXXX-XXXX-XXXX- 19,344	0.00	0.00	151.38	151.38
FENTON, GINA XXXX-XXXX-XXXX- 19,987	0.00	0.00	170.92	170.92
FLOYD, SCOTT XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,323.77	3,323.77
FOSTER, FRANKLIN XXXX-XXXX-XXXX- 19,896	0.00	0.00	1,104.00	1,104.00
FOWLER, DENISE XXXX-XXXX-XXXX- 20,000	0.00	0.00	355.63	355.63
FRANKLIN, MARSHALYNN XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,229.32	1,229.32
FRANKLIN, STACEY XXXX-XXXX-XXXX- 19,690	0.00	0.00	5,100.68	5,100.68
GADIAN, ROBERT XXXX-XXXX-XXXX- 20,000	0.00	0.00	68.86	68.86
GADSON, STACEY R XXXX-XXXX-XXXX- 20,000	0.00	0.00	220.20	220.20
GAMBLE, CARLTON XXXX-XXXX-XXXX- 20,000	0.00	0.00	325.00	325.00
GARNER, TWANISHA XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,552.71	2,552.71
GARY, TAMMER XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,664.04	1,664.04
GATEWOOD, TERRY XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,437.83	1,437.83
GILBERT, REMY XXXX-XXXX-XXXX- 20,000	0.00	0.00	41.77	41.77
GOOLSBY, JAMES XXXX-XXXX-XXXX- 20,000	0.00	0.00	670.28	670.28
GRANT, HELEN XXXX-XXXX-XXXX- Disputed Amount 146.00 20,000	146.00	0.00	96.80	-49.20
GREGORY, NANCY XXXX-XXXX-XXXX- 20,000	0.00	0.00	13.40	13.40
HAWKINS, JOANTA XXXX-XXXX-XXXX- 19,812	0.00	0.00	542.43	542.43



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Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
HAYDEN, SONYA XXXX-XXXX-XXXX- 19,293	0.00	0.00	3,101.84	3,101.84
HENDERSON, DANA XXXX-XXXX-XXXX- 20,000	0.00	0.00	78.87	78.87
HENDERSON, RODERICK XXXX-XXXX-XXXX- 18,420	817.96	0.00	3,259.71	2,441.75
HILL, KENDRA XXXX-XXXX-XXXX- 19,979	0.00	0.00	1,322.70	1,322.70
HOLLAND, CHARLES XXXX-XXXX-XXXX- 20,000	20.00	0.00	0.00	-20.00
HOLLAND, SHANNON XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,062.92	2,062.92
HOLLEY, JESSICA XXXX-XXXX-XXXX- 19,874	0.00	0.00	1,487.24	1,487.24
HUTCHERSON, KIMBERLY XXXX-XXXX-XXXX- 19,941	0.00	0.00	2,231.19	2,231.19
INGLE, BERNARD XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,900.95	3,900.95
JACKSON, BENJAMIN XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,344.75	2,344.75
JACKSON, KASEENA XXXX-XXXX-XXXX- 16,276	0.00	0.00	33.63	33.63
JACKSON, ROBERT XXXX-XXXX-XXXX- 19,463	443.61	0.00	10,172.81	9,729.20
JENNINGS, LECINDA XXXX-XXXX-XXXX- 20,000	0.00	0.00	686.92	686.92
JOHNSON, CHARAEA XXXX-XXXX-XXXX- 19,617	0.00	0.00	53.67	53.67
JOHNSON, HAROLD XXXX-XXXX-XXXX- 19,859	0.00	0.00	1,963.59	1,963.59
JONES, TIA XXXX-XXXX-XXXX- 20,000	32.39	0.00	246.32	213.93
KELLY, CHRIS XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,844.66	3,844.66
KENELY, JAMILIA XXXX-XXXX-XXXX- 19,320	0.00	0.00	1,349.97	1,349.97
KENNEDY, JIMMY XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,042.93	4,042.93
KENNEDY, LIONEL XXXX-XXXX-XXXX- 18,678	0.00	0.00	1,616.36	1,616.36
KNIGHT, GARRETT XXXX-XXXX-XXXX- 17,293	0.00	0.00	2,601.42	2,601.42

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
KRATSIOS, MARIA XXXX-XXXX-XXXX- 19,801	0.00	0.00	4,007.57	4,007.57
LEE, JACQUELINE XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,466.98	1,466.98
MACK, LUTHER XXXX-XXXX-XXXX- 19,220	0.00	0.00	1,951.90	1,951.90
MACK-FOXWORTH, BRENDA XXXX-XXXX-XXXX- 19,586	0.00	0.00	2,973.41	2,973.41
MANIGAULT, EMILY XXXX-XXXX-XXXX- 20,000	9.56	0.00	252.55	242.99
MAZYCK, KARIS XXXX-XXXX-XXXX- Disputed Amount 18.17 20,000	0.00	0.00	4,643.16	4,643.16
MCDUFFIE, ANTONIO XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,442.40	3,442.40
MCINTYRE, VICKIE XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,062.24	4,062.24
MCMICKEN, JEFFREY XXXX-XXXX-XXXX- 20,000	0.00	0.00	296.00	296.00
MEETZE, PAUL XXXX-XXXX-XXXX- 19,951	0.00	0.00	4,559.99	4,559.99
MILLER, MALK XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,013.77	2,013.77
MITCHELL, DAVID XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,946.38	3,946.38
MIZZELL, BARRY XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,276.60	2,276.60
MOORE, KIM XXXX-XXXX-XXXX- 20,000	0.00	0.00	540.48	540.48
MORGAN, OTASHA XXXX-XXXX-XXXX- 20,000	0.00	0.00	587.66	587.66
MORIN, JULIE XXXX-XXXX-XXXX- 225,000	0.00	0.00	33,011.38	33,011.38
MURNER, TRENTON XXXX-XXXX-XXXX- 19,790	0.00	0.00	4,993.44	4,993.44
MYERS, MELISSA XXXX-XXXX-XXXX- 14,741	0.00	0.00	148.85	148.85
NEDD, BARRY XXXX-XXXX-XXXX- 18,341	0.01	0.00	3,686.50	3,686.49
NEWTON, ARTHUR XXXX-XXXX-XXXX- 20,000	14.41	0.00	39.84	25.43
NORTON, JACQUELINE XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,224.46	1,224.46



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Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
ONEILL, NATHAN XXXX-XXXX-XXXX- 20,000	250.00	0.00	4,797.47	4,547.47
OWENS, MARIA XXXX-XXXX-XXXX- 19,625	0.00	0.00	802.25	802.25
PASCHAL, JOSEPH XXXX-XXXX-XXXX- 14,281	0.00	0.00	3,466.65	3,466.65
PERALTA, ANDREA XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,255.09	1,255.09
PROWELL, WHITNEY XXXX-XXXX-XXXX- 17,784	0.00	0.00	2,854.84	2,854.84
RECTOR, GEOFFEREY XXXX-XXXX-XXXX- 20,000	0.00	0.00	517.29	517.29
RICHARDSON, DEONAANDRE XXXX-XXXX-XXXX- 19,849	0.00	0.00	1,826.96	1,826.96
ROBINSON, DWAYNE XXXX-XXXX-XXXX- 20,000	49.67	0.00	1,660.88	1,611.21
ROBINSON, TAUREAN XXXX-XXXX-XXXX- 20,000	0.00	0.00	7,486.08	7,486.08
ROBINSON-LEE, LAWANA XXXX-XXXX-XXXX- 19,700	0.00	0.00	567.00	567.00
ROSEFIELD, BRIAN XXXX-XXXX-XXXX- 16,645	0.00	0.00	10,168.28	10,168.28
ROSS, BRANDON XXXX-XXXX-XXXX- 18,307	0.00	0.00	3,121.24	3,121.24
SAVAGE, DEANNA XXXX-XXXX-XXXX- 19,978	0.00	0.00	725.54	725.54
SCHMITZ, LARA XXXX-XXXX-XXXX- 19,506	0.00	0.00	275.26	275.26
SHELL, BOB XXXX-XXXX-XXXX- 19,883	117.71	0.00	887.40	769.69
SHERMAN, MATTHEW XXXX-XXXX-XXXX- 18,467	183.52	0.00	6,280.66	6,097.14
SIMS, MARK XXXX-XXXX-XXXX- 18,717	0.00	0.00	626.31	626.31
SINGLETON, DAVONTAE XXXX-XXXX-XXXX- 19,675	0.00	0.00	3,443.98	3,443.98
SMITH, CLEVELAND XXXX-XXXX-XXXX- 20,000	0.00	0.00	9.99	9.99
SMITH, PATRINA XXXX-XXXX-XXXX- 20,000	0.00	0.00	316.72	316.72
TAYLOR, CLINT XXXX-XXXX-XXXX- 20,000	0.00	0.00	699.09	699.09

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
TAYLOR, MALINDA XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	924.34	924.34
TAYLOR, SABINA MOSSO XXXX-XXXX-XXXX-XXXX 19,970	0.00	0.00	5,660.64	5,660.64
TAYLOR-BROWN, MICHELE XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	675.54	675.54
TEMONEY, JEFFERY XXXX-XXXX-XXXX-XXXX 15,091	0.00	0.00	2,531.19	2,531.19
THOMAS, JAUMEI XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	1,121.52	1,121.52
THOMPSON, CALEB XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	230.56	230.56
THOMPSON, ULYSSES XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	494.44	494.44
TURCHETTA, GREG XXXX-XXXX-XXXX-XXXX 18,712	0.00	0.00	694.60	694.60
TURNER, BARBARA XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	778.54	778.54
WARING, KENDRA XXXX-XXXX-XXXX-XXXX 20,000	3.48	0.00	646.74	643.26
WASHINGTON, CEDRIC XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	922.85	922.85
WASHINGTON, TANEDRA XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	3,815.79	3,815.79
WELLS, WANDA W. XXXX-XXXX-XXXX-XXXX 19,816	0.00	0.00	75.55	75.55
WESTMORELAND, JAMIE XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	733.19	733.19
WHITE, ROBERT XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	905.31	905.31
WHITECOTTON, EMILY XXXX-XXXX-XXXX-XXXX 19,913	0.00	0.00	1,388.51	1,388.51
WILEY, ROGER XXXX-XXXX-XXXX-XXXX 19,882	0.00	0.00	929.50	929.50
WILL, ANDERSON XXXX-XXXX-XXXX-XXXX 18,951	0.00	0.00	10,068.99	10,068.99
WILLIAMS, LYDEA XXXX-XXXX-XXXX-XXXX 19,445	0.00	0.00	4,048.44	4,048.44
WOLF, ALAN XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	2,043.01	2,043.01
WUORI, CHRISTI XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	682.85	682.85



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Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				
YEH, RUTH F.				
XXXX-XXXX-XXXX- 20,000	61.47	0.00	3,194.86	3,133.39
1, R TRANSPORTATION				
XXXX-XXXX-XXXX- 10,000	0.00	0.00	589.78	589.78

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
RICHLAND SCH DIST TWO						Total Activity
Account Number: XXXX-XXXX-XXXX-						-\$478,120.76
01/22	01/22	PAYMENT CENTER	0228620000000000004371	0008		478,120.76
ADAMS, RASHAD						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,214.51
01/08	01/05	SAMS CLUB#4872 COLUMBIA SC	24226384005360954103338	5300	53.98	
01/08	01/05	SAMS CLUB #4872 COLUMBIA SC	24445004006400198005523	5300	39.23	
01/15	01/12	WALMART.COM 800-966-6546 AR	24055234012083173423915	5310	73.26	
01/15	01/12	WALMART.COM 800-966-6546 AR	24055234012083173423915	5310	83.69	
01/18	01/17	SAMS CLUB#4872 COLUMBIA SC	24226384017360014965946	5300	74.10	
01/18	01/17	AMZN MKTP US*R80U50LR2 SEATTLE WA	24431064017083346558119	5942	200.51	
01/18	01/18	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692164018106035281304	5964	202.99	
01/19	01/18	LOBBYGUARD SOLUTIONS LLC 919-785-3301 NC	24247604019000965905830	5045	280.00	
01/23	01/22	POSITIVE PROMOTIONS 800-6352666 NY	24275394022900010492205	5099	206.75	
AGEE, JESSICA						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,497.14
01/08	01/06	AMAZON.COM*TK8YE4RA0 SEATTLE WA	24431064006083313272911	5942	307.95	
01/08	01/07	Staples Inc VT 888-7534103 SC	24164074007105329998154	5111	19.25	
01/15	01/11	GROUCHOS DELI 803-7544509 SC	24750764012900016286981	5812	39.56	
01/24	01/24	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692164024100702155885	5965	1,112.78	
01/25	01/24	FOOD LION #2604 BLYTHEWOOD SC	24692164024101281260880	5411	17.60	
ALBERSE, KEVIN						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,529.14
01/04	01/04	STK*Shutterstock 866-6633954 NY	24793384004001195843043	7333	29.00	
01/08	01/05	MASTERCLASS.COM/CHARGE HTTPSWWWW.MASTCA	24492164005000036342727	8299	77.76	
01/08	01/06	THE WEBSTaurant STORE INC717-392-7472 PA	24113434007300726406079	5099	89.97	
01/08	01/08	AMZN Mktp US*TK5M14V81 Amzn.com/billWA	24692164008108353270119	5942	81.26	
01/11	01/10	AMZN Mktp US*RT1CK56JO Amzn.com/billWA	24692164010100417272930	5942	183.59	
01/11	01/10	VISTAPRINT 866-207-4955 MA	24492154010719065461033	2741	108.85	
01/11	01/10	LIDL #1092 COLUMBIA SC	24692164011100669746176	5411	161.57	
01/15	01/12	SP APPREC AT WORK SHOP.APPRECIACS	24492164012000027235469	5192	25.00	
01/19	01/17	SAMSClub.COM 888-746-7726 AR	24226384018370533875319	5300	267.14	
01/26	01/25	SQ *SCAEP INC (SOUTH CARGosq.com SC	24692164025101902913940	8398	505.00	
ALI, AHMED						Total Activity
Account Number: XXXX-XXXX-XXXX-						6,582.61
01/05	01/05	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692164005106032192574	5964	1,576.92	
01/05	01/05	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692164005106032193416	5964	1,107.73	
01/08	01/05	STEEN-AID USA HTTPSTEELAIDNY	24492164005000038247858	5712	1,149.95	
01/09	01/08	SCMEA CHORAL DIVISION HTTPSCHORALDINC	24492164008000030993696	8398	412.26	
01/12	01/10	OTC BRANDS INC 800-2280475 NE	24789304011942901356652	5964	13.42	
01/12	01/10	OTC BRANDS INC 800-2280475 NE	24789304011942901369374	5964	41.59	
01/17	01/15	WESTIN (WESTIN HOTELS) 843-6814000 SC	24755424016150168155566	3513	291.66	
		Arrival: 01/18/24				
01/17	01/15	WESTIN (WESTIN HOTELS) 843-6814000 SC	24755424016150168155970	3513	291.66	
		Arrival: 01/18/24				
01/17	01/15	WESTIN (WESTIN HOTELS) 843-6814000 SC	24755424016150168156085	3513	291.66	
		Arrival: 01/18/24				
01/18	01/17	KRISPY KREME 0139 COLUMBIA SC	24692164018106024263370	5814	720.00	
01/23	01/22	WM SUPERCENTER #881 LEXINGTON SC	24445004023400178213112	5411	154.38	
01/25	01/24	WM SUPERCENTER #4506 COLUMBIA SC	24445004025400177831318	5411	151.26	
01/26	01/25	ARAMARK HICKS DINING CONWAY SC	24755424026150267926592	5814	380.12	
ALLEN, PATRICK						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,290.28
01/05	01/04	LOWES #02356* COLUMBIA SC	24692164004105513765412	5200	26.98	
01/08	01/04	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632694005500502457658	5085	883.38	
01/08	01/05	THE HOME DEPOT #1109 COLUMBIA SC	24943014006010188866168	5200	4.20	
01/17	01/16	LOWES #02356* COLUMBIA SC	24692164016105004239519	5200	54.82	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
01/19	01/17	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632694018500455911748	5085	320.90	
ALRIDGE, TERRANCE						Total Activity
Account Number: XXXX-XXXX-XXXX						644.82
01/11	01/10	SAMS CLUB#8283 COLUMBIA SC	24226384011360982777980	5300	25.95	
01/19	01/17	SAMSClub.COM 888-746-7726 AR	24226384018370550796604	5300	347.41	
01/22	01/19	SAMS CLUB#8283 COLUMBIA SC	24226384019360026323868	5300	25.78	
01/22	01/19	SAMS CLUB#8283 COLUMBIA SC	24226384019360026323876	5300	29.64	
01/22	01/19	WAL-MART #2214 COLUMBIA SC	24226384020400005096205	5411	51.86	
01/22	01/19	DOLLAR TREE COLUMBIA SC	24445004020000829513366	5331	31.05	
01/22	01/19	SAMSClub.COM 888-746-7726 AR	24226384021370637225952	5300	133.13	
ASHFORD, OLISA						Total Activity
Account Number: XXXX-XXXX-XXXX						495.25
01/12	01/11	WAL-MART #1339 COLUMBIA SC	24226384012400007376605	5411	72.53	
01/15	01/11	FAMILY DOLLAR COLUMBIA SC	24445004012500465163111	5331	27.00	
01/22	01/21	Staples Inc staples.com MA	24164074021105985178663	5111	395.72	
ASHFORD, TAMALA						Total Activity
Account Number: XXXX-XXXX-XXXX						2,126.27
01/16	01/14	CHARLESTON AIRPORT EMB 843-7471882 SC	24755424015730158341036	3695	1,414.44	
Arrival: 01/11/24						
01/22	01/20	AMAZON RETAI* 24002029 WWW.AMAZON.COWA	24011344020000047079921	5331	711.83	
ATKINSON, PENELOPE						Total Activity
Account Number: XXXX-XXXX-XXXX						60.43
01/19	01/18	MICHAELS #9490 800-642-4235 TX	24692164018106649412907	5970	60.43	
BAKER, STACEY						Total Activity
Account Number: XXXX-XXXX-XXXX						4,804.23
01/03	01/02	WWW.AMAZON.COM* UGRO WWW.AMAZON.COWA	24011344002000045764286	5331	31.27	
01/09	01/08	AMZN Mktp US*TK3BY5BR1 Amzn.com/billWA	24692164008108941780629	5942	88.02	
01/09	01/08	WAL-MART #1339 COLUMBIA SC	24226384009400005582852	5411	53.91	
01/09	01/08	PUBLIX #587 COLUMBIA SC	24137464009001364582547	5411	216.28	
01/10	01/10	AMZN Mktp US*RT0VZ8BU0 Amzn.com/billWA	24692164010100034424625	5942	43.09	
01/11	01/10	AMZN Mktp US*TK8GL5961 Amzn.com/billWA	24692164010100089915766	5942	88.34	
01/11	01/10	CORBETTS FLOWERS AND PLAN803-5348204 SC	24755424010640105391320	5992	73.81	
01/11	01/10	HILTON NEW YORK 212-5867000 NY	24755424011150118190106	3504	381.03	
Arrival: 04/16/24						
01/11	01/10	HILTON NEW YORK 212-5867000 NY	24755424011150118190114	3504	381.03	
Arrival: 04/16/24						
01/12	01/10	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234011900018600074	8699	325.00	
01/12	01/11	PRINTGEAR SPORTSWEAR DIS 803-791-7763 SC	24493984012892010071392	5099	269.81	
01/15	01/12	AMZN Mktp US*RT9W01PU2 Amzn.com/billWA	24692164012102040744333	5942	22.35	
01/15	01/12	STAPLS7623607278000001 877-8267755 GA	24164074012105389006875	5111	45.82	
01/15	01/12	WALMART.COM 8009666546 800-966-6546 AR	24445004013100329217762	5310	175.28	
01/15	01/12	MARINA INN AT GRANDE DUN 8439131333 SC	24323034013750016808200	7011	140.12	
Arrival: 01/11/24						
01/18	01/16	HAMPTON INN AND SUITES M MYRTLE BEACH SC	24801974017036007546908	3665	183.41	
Arrival: 03/25/24						
01/18	01/17	WALMART.COM 800-966-6546 AR	24692164017105702842449	5310	254.86	
01/18	01/17	Amazon.com*RT3BZ4UR1 Amzn.com/billWA	24692164017105747731912	5942	116.52	
01/18	01/17	WAL-MART #1339 COLUMBIA SC	24226384018400000563880	5411	421.48	
01/19	01/18	SQ *PDA/ SC THESPIANS gosq.com SC	24692164018106383517507	8398	312.00	
01/19	01/17	E GROUP INC 703-674-5455 VA	24072834018017020079447	5999	158.00	
01/19	01/18	STAPLS7623996059000001 877-8267755 GA	24164074018105971718386	5111	21.55	
01/22	01/20	WESTIN (WESTIN HOTELS) 843-6814000 SC	24755424021150215279321	3513	1.86	
Arrival: 01/18/24						
01/23	01/22	WM SUPERCENTER #1339 COLUMBIA SC	24445004023400178093738	5411	484.71	
01/24	01/22	WAL-MART #4440 IRMO SC	24226384023360044226691	5411	232.54	
01/26	01/25	SP D&S MARKETING SYS DSMARKETING.CNY	24011344025000041555269	2741	249.50	
01/26	01/25	SAT SDOM 571-4853548 NY	24906414025192261677821	8299	32.64	
BAKUTES, ARLENE						Total Activity
Account Number: XXXX-XXXX-XXXX						2,044.56
01/15	01/13	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692164013102442177289	8299	207.96	
01/17	01/16	AMERICAN AIR0012108158617FORT WORTH TX	24035964016634001122377	3001	553.20	
BAKUTES/ARLENE						
0012108158617						
Departure Date: 02/13/24 Airport Code: CAE						
AA Q DFW						
Departure Date: 02/13/24 Airport Code: DFW						
AA Q COS						



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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 02/13/24 Airport Code: COS AA QO DFW				
01/17	01/16	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154016743074158038	6300	42.43	
01/17	01/16	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154016743074757086	6300	45.00	
01/19	01/17	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234018900019200018	8699	325.00	
01/24	01/23	AMERICAN AIR0012110239668FORT WORTH TX 8AKUTES/ARLENE 0012110239668	24035964023634001151641	3001	810.20	
		Departure Date: 04/08/24 Airport Code: CAE MQ G CLT				
		Departure Date: 04/08/24 Airport Code: CLT AA G EYW				
		Departure Date: 04/08/24 Airport Code: EYW AA LO CLT				
01/24	01/23	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154023743257782498	6300	60.77	
BARRETT, JOHN					Total Activity	41.65
Account Number: XXXX-XXXX-XXXX- 01/15 01/12 THE HOME DEPOT #1109 COLUMBIA SC					24943014013010189071231	5200 41.55
BELTON, DANIEL					Total Activity	508.03
Account Number: XXXX-XXXX-XXXX- 01/22 01/18 THE HOME DEPOT #1109 COLUMBIA SC					24943014019010184894177	5200 484.92
01/22	01/19	THE HOME DEPOT #1109 COLUMBIA SC	24943014020010183793344	5200	23.11	
BENNETT, CLARISSA					Total Activity	61.92
Account Number: XXXX-XXXX-XXXX- 01/22 01/19 EAST BAY DELI CLEMSON RD COLUMBIA SC					24055224020091260000224	5812 61.92
BENTON, WILLIAM					Total Activity	2,129.92
Account Number: XXXX-XXXX-XXXX- 01/05 01/03 JOHNSTONE SUPPLY 394 COLUMBIA SC					24632694004500484819850	5085 38.83
01/10	01/08	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632694009500449811609	5085	36.39	
01/10	01/08	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632694009500449811781	5085	1,263.51	
01/15	01/12	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632694013500606856532	5085	66.10	
01/15	01/12	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632694013500606856615	5085	145.24	
01/18	01/17	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064018400768000025	5074	121.87	
01/19	01/17	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632694018500455915210	5085	93.09	
01/19	01/17	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632694018500455915392	5085	183.62	
01/19	01/18	MAVIS00910 COLUMBIA SC	24431054018200000000085	5532	181.27	
BLACK, MELISSA AUDREY					Total Activity	86.56
Account Number: XXXX-XXXX-XXXX- 01/12 01/11 CVS/PHARMACY #02250 COLUMBIA SC					24137464012001445204421	5912 47.44
01/19	01/18	XEROX CORPORATION 2 800-835-6100 NY	24445004018300578296963	5046	39.12	
BOSIER, CASSANDRA					Total Activity	140.39
Account Number: XXXX-XXXX-XXXX- 01/15 01/12 Evernote 650-2570885 CA					24204294012000021201065	5817 140.39
BOUKNIGHT, GREG					Total Activity	6,654.91
Account Number: XXXX-XXXX-XXXX- 01/11 01/10 SP PINNACLE DRYER 184-45180997 NC					24011344010000035919288	5065 2,320.59
01/23	01/22	SP PINNACLE DRYER 184-45180997 NC	24011344022000041634083	5065	1,665.51	
01/24	01/23	L&W SUPPLY 7238 COLUMBIA SC	24055224024081110872464	5039	739.94	
01/26	01/25	L&W SUPPLY 7238 COLUMBIA SC	24055224026081259556447	5039	928.87	
BOYD, TERESA PRICE					Total Activity	3,986.22
Account Number: XXXX-XXXX-XXXX- 12/29 12/28 MCALISTERS #1061 MM 803-788-7600 SC					24231683362083006528964	5811 266.33
01/09	01/08	WAVE - *AS YOU WISH DESIG803-5303777 SC	24906414008191118396925	7333	355.00	
01/15	01/11	PAYPAL *CAMPDISCOVE 4029357733 CA	24198804012401777328603	8398	1,470.00	
01/15	01/11	Jones School Supply Co., 800-845-1807 SC	24202984012016021844561	5943	864.45	
01/17	01/16	WESTIN (WESTIN HOTELS) 843-6814000 SC	24755424017150170107661	3513	437.49	
		Arrival: 01/17/24				
01/18	01/17	SCBDA HTTPSWWW.BANDSC	24492164017000032201717	8211	309.27	
01/25	01/24	AMERICAN AIR0012110616324FORT WORTH TX BRADSHAW/YASMIN 0012110616324	24035964024634001104862	3001	256.71	
		Departure Date: 02/21/24 Airport Code: CLT AA B SDF				
		Departure Date: 02/21/24 Airport Code: SDF AA B CLT				
01/25	01/24	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154024713425365178	6300	25.97	
BRAZELL, KENNETH					Total Activity	927.49
Account Number: XXXX-XXXX-XXXX-						

Transactions							
Posting	Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit	
01/11	01/10	SQ *PJ'S COFFEE OF NEW ORColumbia SC	24692164010100364861206	5814	114.90		
01/11	01/10	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207854010173200540924	8699	100.00		
01/12	01/11	WM SUPERCENTER #1339 COLUMBIA SC	24445004012400200115122	5411	188.67		
01/15	01/12	IPEVO INC 408-490-3085 CA	24431054012083330211515	5045	120.73		
01/15	01/11	CHICK-FIL-A #00574 COLUMBIA SC	24427334012710004253918	5814	11.83		
01/15	01/12	CHICK-FIL-A #00574 COLUMBIA SC	24427334013710004459134	5814	141.90		
01/15	01/13	DUCK DONUTS #35 COLUMBIA COLUMBIA SC	24801974014400062000016	5814	33.00		
01/17	01/16	SAMS CLUB#4872 COLUMBIA SC	24226384016360011439391	5300	87.92		
01/17	01/16	SAMS CLUB #4872 COLUMBIA SC	24445004017400153804016	5300	43.06		
01/18	01/17	FOOD LION #2241 COLUMBIA SC	24692164017105780041674	5411	32.56		
01/19	01/18	DOLLAR TREE COLUMBIA SC	24445004019000852091531	5331	52.92		
BRAZIEL, DEAN						Total Activity	
Account Number: XXXX-XXXX-XXXX-						1,806.98	
01/22	01/19	BLYTHEWOOD OIL COMPANY 803-754-3319 SC	24055234020091406000012	5085	1,023.20		
01/24	01/23	(PC) 1140 PERRY MANN 803-2524373 SC	24767904023997000913414	5065	783.78		
BUTLER, ALVERA C						Total Activity	
Account Number: XXXX-XXXX-XXXX-						6,747.58	
01/12	01/11	HYATT HOTELS 843-3028600 SC	24755424012150127958070	3640	243.26		
		Arrival: 01/12/24					
01/15	01/12	CHARLESTON AIRPORT EMB 843-7471882 SC	24755424013160138388752	3695	156.18		
		Arrival: 01/11/24					
01/15	01/14	HYATT HOTELS 843-3028600 SC	24755424015730152951574	3640	243.26		
		Arrival: 01/12/24					
01/16	01/14	CHARLESTON AIRPORT EMB 843-7471882 SC	24755424015730158340707	3695	316.72		
		Arrival: 01/12/24					
01/16	01/14	CHARLESTON AIRPORT EMB 843-7471882 SC	24755424015730158340889	3695	540.48		
		Arrival: 01/11/24					
01/16	01/14	CHARLESTON AIRPORT EMB 843-7471882 SC	24755424015730158341077	3695	316.72		
		Arrival: 01/12/24					
01/16	01/14	CHARLESTON AIRPORT EMB 843-7471882 SC	24755424015730158341101	3695	316.72		
		Arrival: 01/12/24					
01/16	01/14	CHARLESTON AIRPORT EMB 843-7471882 SC	24755424015730158341366	3695	316.72		
		Arrival: 01/12/24					
01/16	01/14	CHARLESTON AIRPORT EMB 843-7471882 SC	24755424015730158341424	3695	316.72		
		Arrival: 01/12/24					
01/16	01/14	CHARLESTON AIRPORT EMB 843-7471882 SC	24755424015730158341432	3695	316.72		
		Arrival: 01/12/24					
01/16	01/14	CHARLESTON AIRPORT EMB 843-7471882 SC	24755424015730158341564	3695	316.72		
		Arrival: 01/12/24					
01/16	01/14	CHARLESTON AIRPORT EMB 843-7471882 SC	24755424015730158341671	3695	475.08		
		Arrival: 01/11/24					
01/16	01/14	CHARLESTON AIRPORT EMB 843-7471882 SC	24755424015730158341705	3695	316.72		
		Arrival: 01/12/24					
01/16	01/14	CHARLESTON AIRPORT EMB 843-7471882 SC	24755424015730158341762	3695	316.72		
		Arrival: 01/12/24					
01/16	01/14	CHARLESTON AIRPORT EMB 843-7471882 SC	24755424015730158341770	3695	316.72		
		Arrival: 01/12/24					
01/16	01/14	CHARLESTON AIRPORT EMB 843-7471882 SC	24755424015730158341804	3695	316.72		
		Arrival: 01/12/24					
01/16	01/14	CHARLESTON AIRPORT EMB 843-7471882 SC	24755424015730158342232	3695	316.72		
		Arrival: 01/12/24					
01/16	01/14	CHARLESTON AIRPORT EMB 843-7471882 SC	24755424015730158342281	3695	316.72		
		Arrival: 01/12/24					
01/16	01/14	CHARLESTON AIRPORT EMB N CHARLESTON SC	24755424015730158342331	3695	338.52		
		Arrival: 01/12/24					
01/16	01/14	CHARLESTON AIRPORT EMB 843-7471882 SC	24755424015730158342398	3695	316.72		
		Arrival: 01/12/24					
01/16	01/14	CHARLESTON AIRPORT EMB 843-7471882 SC	24755424015730158342406	3695	316.72		
		Arrival: 01/12/24					
CARSWELL, ROBERT						Total Activity	
Account Number: XXXX-XXXX-XXXX-						820.16	
01/12	01/11	HYATT HOTELS 843-3028600 SC	24755424012150127957775	3640	463.72		
		Arrival: 01/12/24					
01/15	01/11	LITTLE CAESARS 1466 0012 803-699-9200 SC	24445004012200136320378	5814	37.35		
01/24	01/23	SAMSClub #4872 COLUMBIA SC	24226384024091002183603	5300	128.46		
01/24	01/23	ACADEMY SPORTS #103 COLUMBIA SC	24493984024400681000074	5941	32.39		
01/25	01/24	TIL*PL CIGIS PIZZA 726 COLUMBIA SC	24055234024400126000382	5812	39.56		
01/25	01/24	TIL*PL CIGIS PIZZA 726 COLUMBIA SC	24055234024400126000010	5812	118.67		



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Posting	Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit	
CARTER, GRETA							Total Activity
Account Number: XXXX-XXXX-XXXX- 01/11 01/10 SAMS CLUB #4872 COLUMBIA SC 24445004011400183126170 5300 323.77							2,436.63
01/15	01/12	KRISPY KREME 0139 COLUMBIA SC	24692164013102317910871	5814	574.20		
01/17	01/16	EP* SCMEA PROFESSIONAL EXPOPASS.COM IL	24492164016000039181095	5817	100.00		
01/17	01/16	EP* SCMEA PROFESSIONAL EXPOPASS.COM IL	24492164017000000746776	5817	100.00		
01/18	01/17	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559304017900011620575	8398	175.00		
01/19	01/17	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234018900019200075	8699	325.00		
01/19	01/17	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234018900019200125	8699	325.00		
01/22	01/19	AMZN MKTP US*R88U814T1 SEATTLE WA	24431064019083343637542	5942	84.20		
01/22	01/18	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234019900019300205	8699	325.00		
01/23	01/22	DOMINO'S 7291 803-736-2448 SC	24445004023000797608310	5814	40.57		
01/24	01/23	SAMSClub #4872 COLUMBIA SC	24226384024091000641297	5300	30.92		
01/25	01/24	KRISPY KREME 0139 803-419-7748 SC	24692164024100837350112	5814	32.97		
CARTER, TOMMY							Total Activity
Account Number: XXXX-XXXX-XXXX- 01/02 01/01 Google CLOUD J23KLG 650-2530000 CA 24204294001002305141028 5817 20.32							4,962.25
01/03	01/02	Amazon web services aws.amazon.coWA	24692164002103813239198	7399	75.00		
01/03	01/02	AMZN MKTP US*7S07F49Y3 SEATTLE WA	24431064002083354833690	5942	206.60		
01/08	01/05	SP PROCLIP USA WWW.PROCLIPUSWI	24492164005000046552687	5734	248.36		
01/08	01/05	SQ *SCAEP INC (SOUTH CAR)gosq.com SC	24692164005106498647244	8398	305.00		
01/08	01/06	AMZN MktP US*TK2S71P12 Amzn.com/billWA	24692164006107057913588	5942	72.78		
01/08	01/06	Amazon.com*TK3D69P92 Amzn.com/billWA	24692164006107001478290	5942	7.34		
01/08	01/06	Amazon.com*TK03O4RG0 Amzn.com/billWA	24692164006107011798653	5942	14.57		
01/10	01/09	Google YouTubePremium 650-2530000 CA	24204294009001271179063	5817	149.79		
01/10	01/09	ARC NETWORK 240-813-5245 FL	24055234009014000439860	7392	1,049.00		
01/11	01/10	SAMS CLUB#4872 COLUMBIA SC	24226384010360979662964	5300	40.78		
01/12	01/11	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	24011344011000033154440	4814	10.80		
01/12	01/11	PUBLIX #587 863-688-1188 SC	24137464012001445159625	5411	71.74		
01/15	01/12	MEETIO AB MALMO	74609054012000009011761	5734	2,457.00		
01/15	01/15	INTERNATIONAL TRANSACTION FEE	74609054012000009011761	0001	24.57		
01/15	01/12	SAMSClub.COM 888-746-7726 AR	24226384014370285476393	5300	65.50		
01/22	01/20	LA QUINTA MOTOR INNS 407-3157400 FL	24755424021150218117981	3516	143.10		
CHANDLER, KEICHA							Total Activity
Account Number: XXXX-XXXX-XXXX- 01/10 01/08 SAMS CLUB#4872 COLUMBIA SC 24226384009360972201011 5300 176.31							802.16
01/16	01/15	DOUBLETREE HOTEL WATERFR LITTLE ROCK AR	24943004015036012302955	3692	443.61		
Arrival: 01/12/24							
01/18	01/18	AMZN MktP US*R854I9KH0 Amzn.com/billWA	24692164018106070862372	5942	23.75		
01/23	01/22	AMZN MktP US*R02JF4GI0 Amzn.com/billWA	24692164022109648563252	5942	69.60		
01/24	01/23	AMZN MktP US*R86039ID2 Amzn.com/billWA	24692164023100165086057	5942	88.88		
CHASE, KENT							Total Activity
Account Number: XXXX-XXXX-XXXX- 01/17 01/16 SQ *SCAEP INC (SOUTH CAR)gosq.com SC 24692164016105127855993 8398 510.00							2,838.45
01/17	01/16	THE NATIONAL BETA CLUB 800-8458281 SC	24137474017033294167403	8398	368.45		
01/18	01/17	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559304017900011620419	8398	175.00		
01/18	01/17	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559304017900011620427	8398	175.00		
01/18	01/17	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559304017900011620435	8398	175.00		
01/18	01/17	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559304017900011620443	8398	175.00		
01/18	01/17	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559304017900011620450	8398	175.00		
01/18	01/17	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559304017900011620468	8398	175.00		
01/18	01/17	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559304017900011620476	8398	175.00		
01/18	01/17	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559304017900011620484	8398	175.00		
01/18	01/17	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559304017900011620633	8398	175.00		
01/18	01/17	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559304017900011620641	8398	175.00		
01/18	01/17	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559304017900011620658	8398	175.00		
01/22	01/19	DISNEY AK PARKING LAKE BUENA VIFL	24943004019893019422467	7996	35.00		
CHINA, PAULA B							Total Activity
Account Number: XXXX-XXXX-XXXX- 01/24 01/23 WALMART.COM 800-966-6546 AR 24692164023100176069035 5310 53.67							62.40
01/25	01/24	USPS PO 4518160223 COLUMBIA SC	24137464025001355570808	9402	8.73		
CHRISTIE, JAMES							Total Activity
Account Number: XXXX-XXXX-XXXX- 01/10 01/08 THE HOME DEPOT #1109 COLUMBIA SC 24943014009010186024452 5200 144.34							408.82
01/16	01/15	IN *SINCERELY YOURS, INC. 803-7393090 SC	24692164015104364666628	7217	264.48		
CLAYTON, JOHN							Total Activity
Account Number: XXXX-XXXX-XXXX- 01/10 01/08 THE HOME DEPOT #1109 COLUMBIA SC 24943014009010186024452 5200 144.34							268.80
01/16	01/15	IN *SINCERELY YOURS, INC. 803-7393090 SC	24692164015104364666628	7217	264.48		

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Posting Transaction								
Date	Date	Description			Reference Number	MCC	Charge	Credit
01/04	01/03	LOWES #02356*	COLUMBIA	SC	24692164003104661305528	5200	387.56	
01/15	01/12	OFFICE DEPOT #1214	BUFORD	GA	74137464013100503652861	5965		118.76
CLEVERLY, AARON								Total Activity
Account Number: XXXX-XXXX-XXXX								2,183.73
01/19	01/18	UNITED REFRIG INC 486	COLUMBIA	SC	24435654018207668900137	5046	214.40	
01/24	01/23	LOWES #00433*	COLUMBIA	SC	24692164023100170237695	5200	316.21	
01/26	01/25	BEARING DIST COLUMBIA	COLUMBIA	SC	24270744025900017882026	5085	190.83	
01/26	01/25	HEAT TRANSFER SALES	336-2943838	NC	24436544026033765185402	5085	308.48	
01/26	01/25	HEAT TRANSFER SALES	336-2943838	NC	24436544026033765288404	5085	1,153.81	
COBB, ABBY								Total Activity
Account Number: XXXX-XXXX-XXXX								10,348.85
01/05	01/04	ALLIANZ TRAVEL INS	ALLIANZINS.USVA		24492154004719058755266	6300	42.92	
01/05	01/04	AMERICAN AIR0012104592280	FORT WORTH TX		24035964004634001178175	3001	572.20	
		NELSON/TAKIMA						
		0012104592280						
01/08	01/05	AMERICAN AI 0012104592280800-433-7300	TX		74717054006870062217803	3001		572.20
		NELSON/TAKIMA						
		0012104592280						
		Departure Date: 01/06/24 Airport Code: XAA						
		XX X XAO						
01/09	01/08	SAMS CLUB #4872	COLUMBIA	SC	24445004009400184492112	5300	116.66	
01/10	01/08	SAMSCUB.COM	888-746-7726	AR	24226384009370064076569	5300	2,462.42	
01/11	01/10	ALLIANZ TRAVEL INS	ALLIANZINS.USVA		24492154010713036929947	6300	26.25	
01/11	01/10	ALLIANZ TRAVEL INS	ALLIANZINS.USVA		24492154010713038815565	6300	26.25	
01/11	01/10	ALLIANZ TRAVEL INS	ALLIANZINS.USVA		24492154010713041930518	6300	26.25	
01/11	01/10	ALLIANZ TRAVEL INS	ALLIANZINS.USVA		24492154010717041074045	6300	26.25	
01/11	01/10	ALLIANZ TRAVEL INS	ALLIANZINS.USVA		24492154010715043737643	6300	31.74	
01/11	01/10	ALLIANZ TRAVEL INS	ALLIANZINS.USVA		24492154010715053818515	6300	27.65	
01/11	01/10	ALLIANZ TRAVEL INS	ALLIANZINS.USVA		24492154010715055409859	6300	27.65	
01/11	01/10	ALLIANZ TRAVEL INS	ALLIANZINS.USVA		24492154010717045325518	6300	31.74	
01/11	01/10	ALLIANZ TRAVEL INS	ALLIANZINS.USVA		24492154010717054678559	6300	27.65	
01/11	01/10	ALLIANZ TRAVEL INS	ALLIANZINS.USVA		24492154010745044462982	6300	31.74	
01/11	01/10	AMERICAN AIR0012106326860	FORT WORTH TX		24035964010634001153873	3001	333.70	
		HARTWELL/ANGELA						
		0012106326860						
		Departure Date: 02/28/24 Airport Code: CAE						
		MQ N DCA						
		Departure Date: 02/28/24 Airport Code: DCA						
		AA N LGA						
		Departure Date: 02/28/24 Airport Code: LGA						
		AA NO CLT						
01/11	01/10	AMERICAN AIR0012106336593	FORT WORTH TX		24035964010634001179217	3001	423.20	
		HENDERSON/BETTI						
		0012106336593						
01/11	01/10	AMERICAN AIR0012106361855	FORT WORTH TX		24035964010634001185172	3001	368.71	
		HENDERSON/BETTINA						
		0012106361855						
		Departure Date: 02/28/24 Airport Code: CAE						
		MQ N DCA						
		Departure Date: 02/28/24 Airport Code: DCA						
		AA N LGA						
		Departure Date: 02/28/24 Airport Code: LGA						
		AA SO CLT						
01/11	01/10	AMERICAN AIR0012106362681	FORT WORTH TX		24035964010634001189133	3001	368.71	
		DOTSON/JORDAN						
		0012106362681						
		Departure Date: 02/28/24 Airport Code: CAE						
		MQ N DCA						
		Departure Date: 02/28/24 Airport Code: DCA						
		AA N LGA						
		Departure Date: 02/28/24 Airport Code: LGA						
		AA SO CLT						
01/11	01/10	AMERICAN AIR0012106366120	FORT WORTH TX		24035964010634001193119	3001	368.71	
		NELSON/TAKIMA						
		0012106366120						
		Departure Date: 02/28/24 Airport Code: CAE						
		MQ N DCA						
		Departure Date: 02/28/24 Airport Code: DCA						
		AA N LGA						



RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 02/28/24 Airport Code: LGA AA SO CLT				
01/11	01/10	AMERICAN AIR0012106315871FORT WORTH TX COBB/ABBY 0012106315871	24035964010634001176627	3001	333.70	
		Departure Date: 02/28/24 Airport Code: CAE MQ N DCA				
		Departure Date: 02/28/24 Airport Code: DCA AA N LGA				
		Departure Date: 02/28/24 Airport Code: LGA AA NO CLT				
01/11	01/10	AMERICAN AIR0012106320876FORT WORTH TX LOCKHART/ANGELA 0012106320876	24035964010634001183664	3001	333.70	
		Departure Date: 02/28/24 Airport Code: CAE MQ N DCA				
		Departure Date: 02/28/24 Airport Code: DCA AA N LGA				
		Departure Date: 02/28/24 Airport Code: LGA AA NO CLT				
01/11	01/10	AMERICAN AIR0012106328175FORT WORTH TX INMAN/BECKY 0012106328175	24035964010634001194604	3001	333.70	
		Departure Date: 02/28/24 Airport Code: CAE MQ N DCA				
		Departure Date: 02/28/24 Airport Code: DCA AA N LGA				
		Departure Date: 02/28/24 Airport Code: LGA AA NO CLT				
01/11	01/10	AMERICAN AIR0012106332323FORT WORTH TX HARVEY/NADETTE 0012106332323	24035964010634001100833	3001	423.20	
01/11	01/10	AMERICAN AIR0012106334167FORT WORTH TX CRIM/KAYLA 0012106334167	24035964010634001103068	3001	423.20	
01/11	01/10	SAMS CLUB #4872 COLUMBIA SC	24445004011400183151491	5300	504.59	
01/11	01/10	ALLIANZ TRAVEL INS 8006285404 VA	74492154010719947349666	6300		42.92
01/11	01/10	ALLIANZ TRAVEL INS 8006285404 VA	74492154010743065057729	6300		31.74
01/12	01/11	SAMS CLUB#4872 COLUMBIA SC	24226384011360985992941	5300	57.66	
01/12	01/11	SAMS CLUB#4872 COLUMBIA SC	24226384011360985992958	5300	81.45	
01/12	01/11	SAMS CLUB #4872 COLUMBIA SC	24445004012400200120809	5300	111.32	
01/15	01/12	SAMSClub.COM 888-746-7726 AR	24226384014370271431527	5300	87.39	
01/15	01/11	AMERICAN AI 0012106332323800-433-7300 TX HARVEY/NADETTE 0012106332323	74717054012870120556418	3001		89.50
		Departure Date: 01/12/24 Airport Code: XAA XX X XAO				
01/15	01/11	AMERICAN AI 0012106334167800-433-7300 TX CRIM/KAYLA 0012106334167	74717054012870120556582	3001		54.49
		Departure Date: 01/12/24 Airport Code: XAA XX X XAO				
01/15	01/11	AMERICAN AI 0012106336593800-433-7300 TX HENDERSON/BETTI 0012106336593	74717054012870120556707	3001		423.20
		Departure Date: 01/12/24 Airport Code: XAA XX X XAO				
01/17	01/16	SAMS CLUB #4872 COLUMBIA SC	24445004017400153809890	5300	81.17	
01/17	01/16	SAMSClub #4872 COLUMBIA SC	24226384017091001302385	5300	41.07	
01/19	01/18	WAL-MART #1339 COLUMBIA SC	24226384018360020658740	5411	63.58	
01/19	01/17	SAMSClub.COM 888-746-7726 AR	24226384018370530303646	5300	36.16	
01/19	01/18	WAL-MART #1339 COLUMBIA SC	24226384019400003615249	5411	37.04	
01/19	01/18	WAL-MART #1339 COLUMBIA SC	24226384019400003755466	5411	49.15	
01/22	01/19	SAMS CLUB #4872 COLUMBIA SC	24445004020400183363277	5300	36.68	
01/22	01/19	SAMS CLUB #4872 COLUMBIA SC	24445004020400183363350	5300	267.77	
01/24	01/22	SAMSClub.COM 888-746-7726 AR	24226384023370789603434	5300	2,492.90	
01/24	01/23	SAMS CLUB#4872 COLUMBIA SC	24226384023360045962369	5300	64.70	
01/24	01/23	EB 2024 ANNUAL LEADER 801-413-7200 CA	24492154023715284354707	7399	188.58	
01/24	01/23	SAMS CLUB #4872 COLUMBIA SC	24445004024400177267910	5300	19.76	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
01/26	01/25	SAMS CLUB#4872 COLUMBIA SC	24226384025360055849108	5300	85.50	
01/26	01/25	WAL-MART #1339 COLUMBIA SC	24226384026400008467019	5411	68.53	

COLEMAN, ODORA

Account Number: XXXX-XXXX-XXXX-
Total Activity 2,986.61

01/16	01/15	SIX THIRTEEN ORIGINALS 201-316-1925 NJ	24247604016000868774120	7399	119.78	
01/22	01/18	THE HOME DEPOT #1109 COLUMBIA SC	24943014019010184896602	5200	1,298.37	
01/22	01/18	THE HOME DEPOT #1109 COLUMBIA SC	24943014019010184894276	5200	514.05	
01/22	01/19	WOODCRAFT SUPPLY LLC 800-2251153 WV	24789304019981102231712	5999	611.12	
01/23	01/22	WALGREENS #10228 COLUMBIA SC	24445004023000797702287	5912	19.89	
01/23	01/22	WM SUPERCENTER #4506 COLUMBIA SC	24445004023400178202149	5411	15.54	
01/24	01/23	FORNINEMUSIC.COM FORNINEMUSIC.TX	24492164023000037042233	5733	105.00	
01/25	01/24	F & M EXPRESSIONS 888-7887133 VA	24750764024900016103067	7333	49.50	
01/25	01/24	PRINTGEAR SPORTSWEAR DIS 803-791-7763 SC	24493984025892011808839	5099	120.42	
01/26	01/25	PRINTGEAR SPORTSWEAR DIS 803-791-7763 SC	24493984026892012045679	5099	132.84	

COLEMAN, TONY

Account Number: XXXX-XXXX-XXXX-
Total Activity 1,995.24

01/11	01/10	O'REILLY 5185 COLUMBIA SC	24431054010838002563275	5533	110.07	
01/18	01/16	SPRING VALLEY GOODYEAR 803-7369143 SC	24073144017900015200074	5532	55.00	
01/22	01/19	DICK SMITH FORD COLUMBIA SC	24055224020091768000171	5511	73.44	
01/23	01/22	SQ *GENERAL DOOR SERVICES Columbia SC	24692164022109623410461	7699	199.50	
01/24	01/24	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692164024100624806300	5964	1,557.23	

COUNCIL, GEORGETTE L

Account Number: XXXX-XXXX-XXXX-
Total Activity 1,309.10

12/29	12/28	FTD* FLORIST ONE 888-610-8262 FL	24431063363206870500361	5992	119.78	
01/18	01/17	AMERICAN ASSOC OF SCHOOL 730-875-0779 VA	24829134017300709095419	8641	80.00	
01/18	01/17	PUBLIX #829 COLUMBIA SC	24137464018001332067711	5411	71.51	
01/19	01/18	WAL-MART #4506 COLUMBIA SC	24226384019400007594085	5411	49.14	
01/19	01/18	STAPLS7623291765000001 877-8267755 GA	24164074018105979408303	5111	83.69	
01/22	01/20	STAPLS7624254537000001 877-8267755 GA	24164074021105379785552	5111	120.30	
01/22	01/20	STAPLS7624254806000001 877-8267755 GA	24164074021105981748493	5111	411.70	
01/25	01/23	HILTON HOTEL SAN DIEGO 619-5643333 CA	24755424024170245027505	3504	372.98	

Arrival: 02/14/24

CULBERTSON, MEAGAN

Account Number: XXXX-XXXX-XXXX-
Total Activity 5,412.82

01/08	01/05	EB SCCTE 2024 HOMECOM 801-413-7200 CA	24492154005713203827061	7399	500.00	
01/12	01/11	SCMEA CHORAL DIVISION HTTPSCHORALDINC	24492164011000024476570	8398	206.28	
01/15	01/12	KIAWAH ISLAND GOLF RES KIAWAH ISLANDSC	24000974014957209401257	7011	496.68	
Arrival: 01/11/24						
01/17	01/16	EP* SCMEA PROFESSIONAL EXPOPASS.COM IL	24492164016000025290942	5817	100.00	
01/17	01/16	EP* SCMEA PROFESSIONAL EXPOPASS.COM IL	24492164016000033927584	5817	100.00	
01/17	01/16	EP* SCMEA PROFESSIONAL EXPOPASS.COM IL	24492164016000034040296	5817	100.00	
01/19	01/19	MOE'S 343 ONLINE 803-788-6639 SC	24231684019083327729247	5811	397.79	
01/22	01/19	COUNTRY INN & SUITES F FLORENCE SC	24000974021981600978367	3829	122.40	
Arrival: 01/18/24						
01/22	01/20	COUNTRY INN & SUITES F FLORENCE SC	24000974021985801374690	3829	113.38	
Arrival: 01/19/24						
01/22	01/20	COUNTRY INN & SUITES F 843-6674630 SC	74000974021985601374646	3829	113.38	
01/22	01/20	COUNTRY INN & SUITES F 843-6674630 SC	74000974021985601374802	3829	122.40	
01/24	01/22	HILTON NEW YORK 212-5867000 NY	24755424023160237239714	3504	1,524.11	
Arrival: 04/16/24						
01/24	01/22	HILTON NEW YORK 212-5867000 NY	24755424023160237240662	3504	381.03	
Arrival: 04/16/24						
01/24	01/22	HILTON NEW YORK 212-5867000 NY	24755424023160237240670	3504	381.03	
Arrival: 04/16/24						
01/24	01/22	HILTON NEW YORK 212-5867000 NY	24755424023160237241744	3504	381.03	
Arrival: 04/16/24						
01/24	01/23	SCMEAORCHESTR-F5E360T1 SAN JOSE SC	24198804023403123287712	8398	40.00	
01/25	01/24	EB 2024 SOUTH CAROLIN 801-413-7200 CA	24492154024743455580974	7399	804.87	

CUNNINGHAM, BOBBY G

Account Number: XXXX-XXXX-XXXX-
Total Activity 2,022.16

01/19	01/19	MOE'S 343 ONLINE 803-788-6639 SC	24231684019083323069671	5811	277.34	
01/23	12/21	APPLE SPICE 803-8886255 SC	24275394022900013103148	5812	1,708.82	
01/26	01/25	CANVA* I04041-65540204 HTTPSCANVA.CODE	24011344025000052495546	7221	36.00	

DANNER, KIMBERLY

Account Number: XXXX-XXXX-XXXX-
Total Activity 1,033.16

01/22	01/19	SPRINGHILL SUITES BY M HILTON HEAD ISC	24692164019107190021807	3770	308.58	
Arrival: 01/18/24						
01/22	01/21	AMAZON RET* YCARRINGTO WWW.AMAZON.COWA	24011344021000049258258	5331	207.16	



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SHATEKA HOLLIDAY
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Date	Date	Description	Reference Number	MCC	Charge	Credit
01/24	01/23	WM SUPERCENTER #4506 COLUMBIA SC	24445004024400177253480	5411	140.94	
01/25	01/23	CHICK-FIL-A #03394 COLUMBIA SC	24427334024710019120496	5814	376.48	

DAVIS, KATINIA

Account Number: XXXX-XXXX-XXXX-
Total Activity 6,953.65

01/05	01/04	WWW.CASECE* REG55J5U2W WWW.CASECEC.OMO	24492164004000043589907	8398	127.38	
01/08	01/06	SAMSLUB.COM 888-746-7726 AR	24226384007370974862043	5300	21.54	
01/09	01/08	SC PSYCHOLOGISTS WWW.SCPSYCHOLSC	24000774008000001532680	8299	495.00	
01/10	01/09	ASHA 3 800-498-2071 MD	24210734010207498409910	8398	144.00	
01/11	01/10	EB NATIONAL CONVERGE 801-413-7200 CA	24492154010713033666245	7399	135.23	
01/12	01/10	SAMSLUB.COM 888-746-7726 AR	24226384011370189352073	5300	13.40	
01/12	01/10	SAMSLUB.COM 888-746-7726 AR	24226384011370187205877	5300	82.13	
01/12	01/11	ASHA 3 800-498-2071 MD	24210734012207498806907	8398	144.00	
01/15	01/11	A4LE 480-3910840 AZ	24071054012627193602312	8398	275.00	
01/15	01/11	A4LE 480-3910840 AZ	24071054012627193602320	8398	275.00	
01/15	01/11	SAMSLUB.COM 888-746-7726 AR	24226384012370219249314	5300	57.83	
01/15	01/11	SAMSLUB.COM 888-746-7726 AR	24226384012370237233746	5300	124.48	
01/15	01/13	WALMART.COM 8009666546 800-966-6546 AR	24445004013100329215451	5310	9.76	
01/15	01/12	SAMSLUB.COM 888-746-7726 AR	24226384014370285128077	5300	100.00	
01/15	01/14	STAPLS7623820078000001 877-8267755 GA	24164074014105431513157	5111	76.76	
01/16	01/15	WALMART.COM 800-966-6546 AR	24055234015083175319050	5310	40.50	
01/18	01/16	SOUTH CAROLINA ASSOCIATION 803-7988380 SC	24639234017900019100102	8699	30.00	
01/18	01/17	WALGREENS #10227 803-699-7067 SC	24445004018600099200877	5912	12.41	
01/18	01/16	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207854017174200904985	3695		325.92
01/19	01/18	BEHAVIORLIVE.COM BEHAVIORLIVE.GA	24492164018000026475755	8299	297.00	
01/19	01/18	KROGER #448 COLUMBIA SC	24445714018300578242425	5411	266.19	
01/22	01/19	AMZN Mktp US*R01QC8C70 Amzn.com/billWA	24692164019107245425987	5942	184.24	
01/22	01/18	SAMSLUB.COM 888-746-7726 AR	24226384019370595794241	5300	45.55	
01/22	01/18	SAMSLUB.COM 888-746-7726 AR	24226384019370603714991	5300	23.81	
01/22	01/18	SAMSLUB.COM 888-746-7726 AR	24226384019370600506432	5300	59.12	
01/22	01/18	SAMSLUB.COM 888-746-7726 AR	24226384019370604443061	5300	24.42	
01/22	01/18	SAMSLUB.COM 888-746-7726 AR	24226384019370588953028	5300	90.29	
01/22	01/18	SAMSLUB.COM 888-746-7726 AR	24226384019370605889015	5300	86.35	
01/22	01/20	AMZN Mktp US*R803L2P32 Amzn.com/billWA	24692164020107526380122	5942	29.14	
01/22	01/20	AMZN Mktp US*R80160321 Amzn.com/billWA	24692164020107592566125	5942	42.51	
01/22	01/20	AMZN Mktp US*R03KC84E0 Amzn.com/billWA	24692164020107721475073	5942	41.03	
01/22	01/20	AMZN Mktp US*R891D1JB1 Amzn.com/billWA	24692164020107739211536	5942	272.00	
01/22	01/21	AMZN Mktp US*R81QE7G01 Amzn.com/billWA	24692164021108845087223	5942	1,950.84	
01/23	01/21	SAMSLUB.COM 888-746-7726 AR	24226384022370761753505	5300	142.94	
01/23	01/22	WM SUPERCENTER #1339 COLUMBIA SC	24445004023400178084745	5411	18.88	
01/24	01/22	WAL-MART #1339 COLUMBIA SC	24455014023141001728449	5411	159.47	
01/25	01/23	SAMSLUB.COM 888-746-7726 AR	24226384024370843879110	5300	24.26	
01/25	01/23	SAMSLUB.COM 888-746-7726 AR	24226384024370851089453	5300	45.29	
01/26	01/25	CE* SPEECHPATHOLOGY.COM WWW.CONTINUEDTX	24011344025000052148897	8299	106.92	
01/26	01/24	SAMSLUB.COM 888-746-7726 AR	24226384025370913088591	5300	105.88	
01/26	01/24	SAMSLUB.COM 888-746-7726 AR	24226384025370910852536	5300	99.02	

DAWKINS, SHANA

Account Number: XXXX-XXXX-XXXX-
Total Activity 1,677.76

01/04	01/03	SAMS CLUB#4872 COLUMBIA SC	24226384004360944874932	5300	180.01	
01/08	01/04	FAMILY DOLLAR COLUMBIA SC	24445004005500456057198	5331	4.05	
01/08	01/05	SQ *ANOTHER PRINTER INC gosq.com SC	24692164005106451375304	5999	74.64	
01/08	01/05	LOWES FOODS #276 COLUMBIA SC	24427334005720212208587	5411	43.98	
01/08	01/06	CHICK-FIL-A #00574 COLUMBIA SC	24427334007710003950131	5814	105.60	
01/08	01/06	CHICK-FIL-A #00574 COLUMBIA SC	24427334007710003950149	5814	477.75	
01/10	01/10	CU CTR FOR CAREER&PROF D 864-658-0530 SC	24015144010286523200048	8220	300.00	
01/15	01/13	CHARLESTON AIRPORT EMB N CHARLESTON SC	24755424014150146191248	3695	316.72	
		Arrival: 01/11/24				
01/24	01/22	PAYPAL *VOORHEESUNI 4029357733 SC	24198804023403102981699	8220	100.00	
01/24	01/23	FMU ECOMMERCE AOWENS@FMARIOSC	24015144023207781200012	8220	75.00	

DERRICK, DANIEL

Account Number: XXXX-XXXX-XXXX-
Total Activity 10,410.48

01/04	01/03	DAKRTRONICS INC 605-3333828 SD	24717054003270034572625	7399	1,540.67	
01/05	01/03	SMITH TURF & IRRIGATION -704-3938873 NC	24744554004450000016824	5046	150.33	
01/08	01/06	STERLING SAND CO LLC 910-2456502 NC	24073144007900014400826	1520	546.37	
01/09	01/08	SPRING VALLEY PAINT & BODCOLUMBIA SC	24829134008300717466371	7531	2,494.85	
01/11	01/10	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275394010900018653554	5085	260.63	
01/12	01/11	LOWES #02356* COLUMBIA SC	24692164011101022171045	5200	32.38	
01/16	01/12	RASIX COMPUTER CENTER INC619-6712000 CA	24755424016130160922353	5111	175.40	
01/18	01/16	EWING IRRIGATION PRD 183 803-735-0360 SC	24493984017796096339323	5085	933.75	

Transactions						
Posting	Transaction					
Date	Date	Description	Reference Number	MCC	Charge	Credit
01/18	01/17	AMERICAN AIR0012108484998FORT WORTH TX MEDLIN/LARRY 0012108484998 Departure Date: 01/21/24 Airport Code: CLT AA G DAB Departure Date: 01/21/24 Airport Code: DAB AA G CLT	24035964017634001156564	3001	616.70	
01/18	01/17	AMERICAN AIR0012108484001FORT WORTH TX HARRELL/WILLIAM 0012108484001 Departure Date: 01/21/24 Airport Code: CLT AA G DAB Departure Date: 01/21/24 Airport Code: DAB AA G CLT	24035964017634001156580	3001	8.50	
01/18	01/17	AMERICAN AIR0012108484999FORT WORTH TX HOWARD/RONALD 0012108484999 Departure Date: 01/21/24 Airport Code: CLT AA G DAB Departure Date: 01/21/24 Airport Code: DAB AA G CLT	24035964017634001156606	3001	616.70	
01/19	01/17	ELECTRO-MECH SCOREBOARD C478-8643366 GA	24639234018900016800018	5065	215.00	
01/19	01/18	WWW.BLANCHARDEQUIPMENT HTTPWWW.BLANGA24011344018000049568503	24011344018000049568503	5521	269.05	
01/19	01/18	LOWES #02356* COLUMBIA SC	24692164018106461913909	5200	15.11	
01/22	01/19	EOC03097 COLUMBIA SC	24431054020400709000123	7538	94.79	
01/22	01/19	STERLING SAND CO LLC 910-2456502 NC	24073144021900014700862	1520	1,760.72	
01/26	01/25	ENTERPRISE RENT-A-CAR DAYTONA BEACHFL DANIEL DERRICK 658895570	24164074025060194095669	3405	679.53	
ELLIOTT, BENJARA					Total Activity	
Account Number: XXXX-XXXX-XXXX-XXXX					702.41	
01/08	01/05	MR PC SANDHILLS 803-2189163 SC	24269754005900012800227	7622	122.80	
01/11	01/10	WAL-MART #0881 LEXINGTON SC	24226384010360980434601	5411	279.61	
01/25	01/24	WP*Katahj Copley Music San FranciscoCA	24793384024000708756078	5815	300.00	
ELLIS, LISA					Total Activity	
Account Number: XXXX-XXXX-XXXX-XXXX					586.83	
12/28	12/26	THE HOME DEPOT #1110 COLUMBIA SC	24943013361010181013397	5200	90.63	
12/28	12/26	HOMEDPOT.COM 800-430-3376 GA	24943013361010175111496	5200	183.03	
12/28	12/26	THE HOME DEPOT 1110 COLUMBIA SC	74692163361109208098232	5200		90.63
12/29	12/27	HOMEDPOT.COM 800-430-3376 GA	24943013362010179361542	5200	202.37	
12/29	12/27	HOMEDPOT.COM 800-430-3376 GA	24943013362010181283155	5200	26.99	
01/19	01/18	WAL-MART #4506 COLUMBIA SC	24226384018360020430215	5411	23.67	
01/25	01/25	PARTY CITY BOPIS 800-727-8924 NJ	24692164025101397740857	5999	129.18	
01/25	01/25	PARTYCITY.COM 800-727-8924 IL	24692164025101398712749	5999	21.59	
EVANS, JASMINE					Total Activity	
Account Number: XXXX-XXXX-XXXX-XXXX					1,402.98	
01/12	01/11	HYATT HOTELS 843-3028600 SC	24755424012150127957916	3640	169.16	
		Arrival: 01/12/24				
01/15	01/12	HYATT PLACE N CHARLEST N. CHARLESTONSC	24692164013102548200449	3812	118.56	
		Arrival: 01/11/24				
01/15	01/12	CHARLESTON AIRPORT EMB 843-7471882 SC	24755424013160138389271	3695	184.98	
		Arrival: 01/11/24				
01/15	01/14	HYATT HOTELS NORTH CHARLESSC	24755424015730152951442	3640	169.16	
		Arrival: 01/12/24				
01/22	01/20	WESTIN (WESTIN HOTELS) 843-6814000 SC	24755424021150215278836	3513	365.56	
		Arrival: 01/18/24				
01/22	01/20	WESTIN (WESTIN HOTELS) 843-6814000 SC	24755424021150215279339	3513	395.56	
		Arrival: 01/18/24				
EVANS, QUINNE					Total Activity	
Account Number: XXXX-XXXX-XXXX-XXXX					1,100.85	
01/08	01/05	NASHVILLE WRAPS 800-547-9727 TN	24210734005083334135382	5947	123.81	
01/12	01/10	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234011900018600116	8699	30.00	
01/12	01/12	PANERA BREAD #204965 O 803-708-9198 SC	24692164012101507401445	5812	46.82	
01/18	01/17	NFGFAMILY CONNECTION 888-284-7978 DC	24492154017717254461643	8398	680.00	
01/22	01/19	SAMS CLUB#4872 COLUMBIA SC	24226384019360026472574	5300	220.22	
FENNELL, PAIGE					Total Activity	
Account Number: XXXX-XXXX-XXXX-XXXX					151.38	
01/22	01/20	DOMINO'S 5673 770-826-2269 SC	24445004021500466921870	5814	86.58	
01/26	01/25	KROGER 678 COLUMBIA SC	24445714025300582570614	5411	64.80	



RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX-
December 28, 2023 - January 27, 2024
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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
FENTON, GINA						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/15 01/11 SAMSClub.COM 888-746-7726 AR 24226384012370218872074 5300 162.38						170.92
01/15	01/13	STAPLS7623734762000001 877-8267755 GA	24164074014105407614294	5111	8.54	
FLOYD, SCOTT						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/11 01/09 MARINA INN AT GRANDE DUN 8439131333 SC 24323034010750016804673 7011 140.12						3,323.77
01/11	01/09	Arrival: 01/08/24 MARINA INN AT GRANDE DUN 8439131333 SC 24323034010750016804681 7011 140.12				
01/12	01/10	CHICK-FIL-A #03394 COLUMBIA SC 24427334011710019870962 5814 498.96				
01/18	01/16	SAMSClub.COM 888-746-7726 AR 24226384017370495035119 5300 452.17				
01/19	01/17	CHICK-FIL-A #03394 COLUMBIA SC 24427334018710018495087 5814 498.96				
01/22	01/20	WESTIN (WESTIN HOTELS) 843-6814000 SC 24755424021150215278711 3513 291.16				
01/23	01/21	Arrival: 01/18/24 SAMSClub.COM 888-746-7726 AR 24226384022370753130696 5300 130.85				
01/23	01/22	SAMSClub #4872 COLUMBIA SC 24455014022141005002966 5300 49.86				
01/24	01/23	SQ *SOUTH CAROLINA ASSOCI Lexington SC 24692164023100343158182 8699 207.15				
01/24	01/23	SAMS CLUB #4872 505-922-0046 SC 24445004024400177393153 5300 132.96				
01/26	01/25	COMMERCIAL FITNESS SERVIC803-4190129 SC 24468164026000000500404 5046 282.50				
01/26	01/24	CHICK-FIL-A #03394 COLUMBIA SC 24427334025710019876187 5814 498.96				
FOSTER, FRANKLIN						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/08 01/04 SOUTH CAROLINA ASSOCIATIO803-7988380 SC 24639234005900018100123 8699 30.00						1,104.00
01/08	01/04	SOUTH CAROLINA ASSOCIATIO803-7988380 SC 24639234005900018100149 8699 30.00				
01/08	01/05	SLED BACKGROUND CHECK EGOV.COM SC 24015144006400662003818 9399 25.00				
01/08	01/05	SLED BACKGROUND CHECK EGOV.COM SC 24015144006400662007884 9399 25.00				
01/08	01/05	SLED BACKGROUND CHECK EGOV.COM SC 24015144006400662008684 9399 25.00				
01/08	01/05	SLED BACKGROUND CHECK EGOV.COM SC 24015144006400662008841 9399 25.00				
01/08	01/05	SLED CHECK NON PROFIT EGOV.COM SC 24015144006091724000791 9399 8.00				
01/08	01/05	SLED CHECK NON PROFIT EGOV.COM SC 24015144006091724001120 9399 8.00				
01/08	01/05	SLED CHECK NON PROFIT EGOV.COM SC 24015144006091724001526 9399 8.00				
01/08	01/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC 24015144006091714008341 9399 1.00				
01/08	01/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC 24015144006091714017417 9399 1.00				
01/08	01/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC 24015144006091714019389 9399 1.00				
01/08	01/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC 24015144006091714019900 9399 1.00				
01/09	01/08	SLED BACKGROUND CHECK EGOV.COM SC 24015144009400663001842 9399 25.00				
01/09	01/08	SLED BACKGROUND CHECK EGOV.COM SC 24015144009400663007401 9399 25.00				
01/09	01/08	SLED BACKGROUND CHECK EGOV.COM SC 24015144009400663009217 9399 25.00				
01/09	01/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC 24015144009091717009947 9399 1.00				
01/09	01/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC 24015144009091717026057 9399 1.00				
01/09	01/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC 24015144009091717037732 9399 1.00				
01/11	01/10	SLED BACKGROUND CHECK EGOV.COM SC 24015144011400665003917 9399 25.00				
01/11	01/10	SLED BACKGROUND CHECK EGOV.COM SC 24015144011400665004048 9399 25.00				
01/11	01/10	SLED BACKGROUND CHECK EGOV.COM SC 24015144011400665007595 9399 25.00				
01/11	01/10	SLED BACKGROUND CHECK EGOV.COM SC 24015144011400665007637 9399 25.00				
01/11	01/10	SLED BACKGROUND CHECK EGOV.COM SC 24015144011400665009369 9399 25.00				
01/11	01/10	SLED BACKGROUND CHECK EGOV.COM SC 24015144011400665012231 9399 25.00				
01/11	01/10	SLED BACKGROUND CHECK EGOV.COM SC 24015144011400665015705 9399 25.00				
01/11	01/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC 24015144011091719005055 9399 1.00				
01/11	01/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC 24015144011091719005378 9399 1.00				
01/11	01/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC 24015144011091719014834 9399 1.00				
01/11	01/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC 24015144011091719014974 9399 1.00				
01/11	01/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC 24015144011091719018892 9399 1.00				
01/11	01/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC 24015144011091719026010 9399 1.00				
01/11	01/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC 24015144011091719033404 9399 1.00				
01/12	01/11	SLED BACKGROUND CHECK EGOV.COM SC 24015144012400666007148 9399 25.00				
01/12	01/11	SLED BACKGROUND CHECK EGOV.COM SC 24015144012400666011538 9399 25.00				
01/12	01/11	SLED BACKGROUND CHECK EGOV.COM SC 24015144012400666016974 9399 25.00				
01/12	01/11	SLED BACKGROUND CHECK EGOV.COM SC 24015144012400666017162 9399 25.00				
01/12	01/11	SLED BACKGROUND CHECK EGOV.COM SC 24015144012400666017907 9399 25.00				
01/12	01/11	SLED CHECK NON PROFIT EGOV.COM SC 24015144012091728000443 9399 8.00				
01/12	01/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC 24015144012091710014493 9399 1.00				
01/12	01/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC 24015144012091710025580 9399 1.00				
01/12	01/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC 24015144012091710037437 9399 1.00				
01/12	01/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC 24015144012091710038013 9399 1.00				
01/12	01/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC 24015144012091710039979 9399 1.00				
01/15	01/12	SLED BACKGROUND CHECK EGOV.COM SC 24015144013400667004754 9399 25.00				

Transactions

Posting Transaction									
Date	Date	Description		Reference Number	MCC	Charge	Credit		
01/15	01/12	SLED BACKGROUND CHECK	EGOV.COM SC	24015144013400667009308	9399	25.00			
01/15	01/12	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015144013091711008550	9399	1.00			
01/15	01/12	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015144013091711020753	9399	1.00			
01/17	01/16	SLED BACKGROUND CHECK	EGOV.COM SC	24015144017400661006082	9399	25.00			
01/17	01/16	SLED CHECK NON PROFIT	EGOV.COM SC	24015144017091723000195	9399	8.00			
01/17	01/16	SLED CHECK NON PROFIT	EGOV.COM SC	24015144017091723000765	9399	8.00			
01/17	01/16	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015144017091715014501	9399	1.00			
01/18	01/17	SLED BACKGROUND CHECK	EGOV.COM SC	24015144018400662008144	9399	25.00			
01/18	01/17	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015144018091716019037	9399	1.00			
01/19	01/18	SLED BACKGROUND CHECK	EGOV.COM SC	24015144019400663009298	9399	25.00			
01/19	01/18	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015144019091717023508	9399	1.00			
01/22	01/19	SLED BACKGROUND CHECK	EGOV.COM SC	24015144020400664003016	9399	25.00			
01/22	01/19	SLED BACKGROUND CHECK	EGOV.COM SC	24015144020400664003339	9399	25.00			
01/22	01/19	SLED BACKGROUND CHECK	EGOV.COM SC	24015144020400664004147	9399	25.00			
01/22	01/19	SLED BACKGROUND CHECK	EGOV.COM SC	24015144020400664004428	9399	25.00			
01/22	01/19	SLED BACKGROUND CHECK	EGOV.COM SC	24015144020400664014864	9399	25.00			
01/22	01/19	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015144020091718006541	9399	1.00			
01/22	01/19	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015144020091718007275	9399	1.00			
01/22	01/19	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015144020091718009040	9399	1.00			
01/22	01/19	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015144020091718009818	9399	1.00			
01/22	01/19	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015144020091718034220	9399	1.00			
01/23	01/22	SLED BACKGROUND CHECK	EGOV.COM SC	24015144023400667006716	9399	25.00			
01/23	01/22	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015144023091711016528	9399	1.00			
01/24	01/23	SLED BACKGROUND CHECK	EGOV.COM SC	24015144024400668003919	9399	25.00			
01/24	01/23	SLED BACKGROUND CHECK	EGOV.COM SC	24015144024400668015681	9399	25.00			
01/24	01/23	SLED BACKGROUND CHECK	EGOV.COM SC	24015144024400668017729	9399	25.00			
01/24	01/23	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015144024091712009406	9399	1.00			
01/24	01/23	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015144024091712035492	9399	1.00			
01/24	01/23	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015144024091712039486	9399	1.00			
01/25	01/24	SLED BACKGROUND CHECK	EGOV.COM SC	24015144025400669009229	9399	25.00			
01/25	01/24	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015144025091713019742	9399	1.00			
01/26	01/25	SLED BACKGROUND CHECK	EGOV.COM SC	24015144026400660006645	9399	25.00			
01/26	01/25	SLED BACKGROUND CHECK	EGOV.COM SC	24015144026400660007817	9399	25.00			
01/26	01/25	SLED BACKGROUND CHECK	EGOV.COM SC	24015144026400660016495	9399	25.00			
01/26	01/25	SLED BACKGROUND CHECK	EGOV.COM SC	24015144026400660016776	9399	25.00			
01/26	01/25	SLED CHECK NON PROFIT	EGOV.COM SC	24015144026091722000716	9399	8.00			
01/26	01/25	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015144026091714014576	9399	1.00			
01/26	01/25	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015144026091714017306	9399	1.00			
01/26	01/25	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015144026091714037049	9399	1.00			
01/26	01/25	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015144026091714037825	9399	1.00			
FOWLER, DENISE							Total Activity		
Account Number: XXXX-XXXX-XXXX- 01/19 01/18 SAMS CLUB#8283 COLUMBIA SC							365.63		
FRANKLIN, MARSHALYNN							Total Activity		
Account Number: XXXX-XXXX-XXXX- 01/16 01/14 CHARLESTON AIRPORT EMB 843-7471882 SC							1,229.32		
Arrival: 01/12/24									
01/16	01/14	CHARLESTON AIRPORT EMB	843-7471882 SC	24755424015730158340632	3695	316.72			
Arrival: 01/12/24									
01/16	01/14	CHARLESTON AIRPORT EMB	843-7471882 SC	24755424015730158341739	3695	316.72			
Arrival: 01/12/24									
01/16	01/14	CHARLESTON AIRPORT EMB	843-7471882 SC	24755424015730158341812	3695	316.72			
01/24 01/23 MCALISTERS #1061 MM 803-788-7600 SC									
01/26	01/25	SAMSCLUB #4872	COLUMBIA SC	242231684023083712015545	5811	215.96			
FRANKLIN, STACEY							Total Activity		
Account Number: XXXX-XXXX-XXXX- 01/09 01/08 THE NED SHOW 877-872-9696 WA							5,100.68		
01/10	01/08	SAMSCLUB.COM	888-746-7726 AR	24247604009600121217806	5943	206.00			
01/11	01/09	FUN EXPRESS	800-2280122 NE	242263840093700824531 21	5300	237.58			
01/11	01/09	FUN EXPRESS	800-2280122 NE	24789304010938302184645	5964	109.57			
01/11	01/10	LOVING GUIDANCE LLC	407-3660233 IL	24789304010938302185659	5964	631.31			
01/12	01/11	SQ *SCAEP INC (SOUTH CAR)gosq.com	SC	24755424010260105528142	8299	2,097.00			
01/15	01/11	DELTA AIR 0062202596637800-2211212 CA		24692164011101207520347	8398	255.00			
CLARK/DENISE 0062202596637							419.20		
01/15	01/11	DELTA AIR 0082202877303800-2211212 CA		24717054012870121967874	3058	419.20			
EVANS/MICHELLE 0062202877303									
01/15	01/11	DELTA AIR 0062202139998800-2211212 CA		24717054012870121970977	3058	419.20			



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		COUNCIL/MARLENA 0062202139998				
01/15	01/12	WM SUPERCENTER #4506 COLUMBIA SC	24445004013400194216984	5411	7.39	
01/18	01/18	AMZN Mktp US*R80139LJ2 Amzn.com/billWA	24692164018105984273833	5942	140.14	
01/26	01/25	PUBLIX #829 863-688-1188 SC	24137464026001396105134	5411	159.09	
GADIAN, ROBERT						Total Activity
Account Number: XXXX-XXXX-XXXX-						68.86
01/25	01/24	AUTO PARTS OF COLUMBIA I COLUMBIA SC	24431054025838000020743	5533	68.86	
GADSON, STACEY R						Total Activity
Account Number: XXXX-XXXX-XXXX-						220.20
01/18	01/17	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207854017174200522329	8699	150.00	
01/26	01/25	TLF*BLOSSOM SHOP INC COLUMBIA SC	24717054026150263352480	5992	70.20	
GAMBLE, CARLTON						Total Activity
Account Number: XXXX-XXXX-XXXX-						325.00
01/26	01/24	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234025900019700042	8699	325.00	
GARNER, TWANISHA						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,562.71
01/08	01/05	MICHAELS STORES 5021 COLUMBIA SC	24692164006106845412689	5970	16.19	
01/08	01/07	AMZN Mktp US*TK5FR9BA2 Amzn.com/billWA	24692164007108126342212	5942	42.90	
01/09	01/08	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154008715750078599	6300	53.14	
01/09	01/08	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154008743748933592	6300	53.14	
01/09	01/08	DELTA AIR 0062201156121800-2211212 CA	24717054009870091229409	3058	787.20	
		FLEMING/SHARON 0062201156121				
		Departure Date: 02/07/24 Airport Code: CAE DL X ATL Departure Date: 02/07/24 Airport Code: ATL DL X SEA Departure Date: 02/07/24 Airport Code: SEA DL KX ATL Departure Date: 02/07/24 Airport Code: ATL DL KO CAE				
01/09	01/08	DELTA AIR 0062201912308800-2211212 CA	24717054009870091705051	3058	787.20	
		SMITH/CASSANDRA 0062201912308				
		Departure Date: 02/07/24 Airport Code: CAE DL X ATL Departure Date: 02/07/24 Airport Code: ATL DL X SEA Departure Date: 02/07/24 Airport Code: SEA DL KX ATL Departure Date: 02/07/24 Airport Code: ATL DL KO CAE				
01/15	01/12	AMZN Mktp US*RT4CL9PN2 Amzn.com/billWA	24692164012102072910349	5942	9.23	
01/16	01/15	WALMART.COM 800-966-6546 AR	24692164015104117487058	5310	66.52	
01/16	01/15	WALMART.COM 800-966-6546 AR	24692164015104118108125	5310	63.17	
01/16	01/15	WALMART.COM 800-966-6546 AR	24692164015104287663819	5310	11.86	
01/18	01/17	HENRY SCHEIN* 800-472-4346 NY	24943014017004009039631	5047	166.45	
01/19	01/18	POLO MARKET POSTAL UNITEDCOLUMBIA SC	24013394018001928280346	7299	66.00	
01/23	01/22	AMZN Mktp US*R09911XS0 Amzn.com/billWA	24692164022109677983371	5942	20.30	
01/24	01/23	POLO MARKET POSTAL UNITEDCOLUMBIA SC	24013394023002487365083	7299	159.00	
01/25	01/24	SAMSClub #4872 COLUMBIA SC	24226384025091001573613	5300	201.40	
01/25	01/25	REALLY GOOD STUFF 800-366-1920 CT	24692164025101377784743	8299	29.07	
01/26	01/25	LAKESHORE LEARNING MATER 310-537-8600 CA	24493984025700439270062	5943	19.94	
GARY, TAMMER						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,684.04
01/09	01/08	SYSCO CORP 888-264-7647 TX	24692164008109045468848	5199	401.17	
01/12	01/11	HYATT HOTELS 843-3028600 SC	24755424012150127957783	3640	440.92	
		Arrival: 01/12/24				
01/12	01/11	HYATT HOTELS 843-3028600 SC	24755424012150127957932	3640	220.46	
		Arrival: 01/12/24				
01/15	01/12	HYATT HOTELS 843-3028600 SC	24755424013150138730897	3640	220.46	
		Arrival: 01/12/24				
01/19	01/17	HILTON NEW YORK 212-5867000 NY	24755424018160186774718	3504	381.03	
		Arrival: 04/16/24				
GATEWOOD, TERRY						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,437.83
01/11	01/10	SQ *ASPIRE FIRE SPRINKLER877-417-4551 SC	24692164010100436810777	8999	548.40	

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01/11	01/10	SQ *ASPIRE FIRE SPRINKLER877-417-4551 SC	24692164010100436862075	8999	678.10	
01/23	01/22	LOWES #00433* COLUMBIA SC	24692164022109537631764	5200	86.36	
01/25	01/24	ADI-CB-CR 631-692-1728 SC	24055234025844040634504	5065	116.63	
01/26	01/25	BATTERIES PLUS #660 COLUMBIA SC	24943004026286214900075	5999	8.34	
GILBERT, REMY						Total Activity
Account Number: XXXX-XXXX-XXXX						41.77
01/25	01/24	LOWES #02356* COLUMBIA SC	24692164024101036576655	5200	41.77	
GOOLSBY, JAMES						Total Activity
Account Number: XXXX-XXXX-XXXX						670.28
01/19	01/18	FERGUSON ENT #27 COLUMBIA SC	24435654018839205891666	5074	123.82	
01/22	01/18	CREGGER COMPANY 1 803-791-5195 SC	24632694019500493621274	5074	104.44	
01/22	01/18	THE HOME DEPOT #1109 COLUMBIA SC	24943014019010184895638	5200	182.90	
01/22	01/19	THE HOME DEPOT #1109 COLUMBIA SC	24943014020010183794516	5200	135.49	
01/25	01/24	FERGUSON ENT #27 COLUMBIA SC	24435654024839206192041	5074	53.10	
01/26	01/25	FERGUSON ENT #27 COLUMBIA SC	24435654025839206273170	5074	66.21	
01/26	01/25	FERGUSON ENT #27 COLUMBIA SC	24435654025839206272818	5074	4.32	
GRANT, HELEN						Total Activity
Account Number: XXXX-XXXX-XXXX						-\$49.20
01/18	01/17	SAMS CLUB #4872 COLUMBIA SC	24445004018400173594786	5300	96.80	
01/24	01/19	WESTIN (WESTIN HOTELS) 912-2012000 GA Arrival: 01/19/24	74755424023260206706894	3513		146.00
GREGORY, NANCY						Total Activity
Account Number: XXXX-XXXX-XXXX						13.40
01/22	01/19	AMZN Mktp US*R89I92LW1 Amzn.com/billWA	24692164019107163685661	5942	13.40	
HAWKINS, JOANTA						Total Activity
Account Number: XXXX-XXXX-XXXX						642.43
01/17	01/16	MAUMAUMUSIC 888-476-8607 OH	24116414016067805993768	5733	302.00	
01/19	01/18	WAL-MART #4506 COLUMBIA SC	24226384019400000698065	5411	92.59	
01/26	01/24	THE HOME DEPOT #1109 COLUMBIA SC	24943014025010189029037	5200	147.84	
HAYDEN, SONYA						Total Activity
Account Number: XXXX-XXXX-XXXX						3,101.84
01/12	01/11	COMPUTER SCIENCE TEACH HTTPSWWW.CSTEIL	24492164011000029448343	8398	50.00	
01/15	01/11	WESTIN (WESTIN HOTELS) 843-6814000 SC Arrival: 01/18/24	24755424012160128027270	3513	291.66	
01/15	01/13	THE WEBSTRAURANT STORE INC717-392-7472 PA	24113434013200237907262	5099	503.83	
01/17	01/17	AMZN Mktp US*RT2T61KX1 Amzn.com/billWA	24692164017105357723639	5942	82.07	
01/22	01/22	CHEFUNIFORMS.COM 877-4UACHEF FL	24692164022109133191312	5699	1,463.18	
01/23	01/22	THE FRESH MARKET 231 COLUMBIA SC	24231684022837000023748	5411	7.70	
01/23	01/22	LOWES FOODS #276 COLUMBIA SC	24427334022720210035445	5411	91.89	
01/24	01/22	HOBBY LOBBY #562 COLUMBIA SC	24137464023200197614830	5945	76.31	
01/24	01/22	HOBBY LOBBY #562 COLUMBIA SC	24137464023200197614913	5945	21.39	
01/24	01/22	CHICK-FIL-A #03394 803-735-8881 SC	24427334023710018340666	5814	12.75	
01/25	01/08	STOCKTRAK.COM ACCOUNTING@STAZ	24625674009207745500081	8299	150.00	
01/25	01/23	MARCOS PIZZA - 8198 803-764-7227 SC	24269794024500544391415	5812	51.92	
01/26	01/25	SAMS CLUB #4872 COLUMBIA SC	24445004026400181343267	5300	233.66	
01/26	01/25	PUBLIX #587 COLUMBIA SC	24137464026001396211973	5411	65.48	
HENDERSON, DANA						Total Activity
Account Number: XXXX-XXXX-XXXX						78.87
01/25	01/23	CHICK-FIL-A #00574 803-865-9890 SC	24427334024710003754359	5814	78.87	
HENDERSON, RODERICK						Total Activity
Account Number: XXXX-XXXX-XXXX						2,441.75
01/05	01/04	LIZARDS THICKET CORPORATECOLUMBIA SC	24829134004300760698031	5812	817.96	
01/11	01/08	LIZARDS THICKET CORPORATECOLUMBIA SC	74829134009200225619533	5812		817.96
01/12	01/11	SAMS CLUB #8283 803-790-1581 SC	24445004012400200154634	5300	151.80	
01/12	01/11	HYATT HOTELS 843-3028600 SC Arrival: 01/12/24	24755424012150127957791	3640	338.32	
01/12	01/11	HYATT HOTELS 843-3028600 SC Arrival: 01/12/24	24755424012150127957957	3640	231.86	
01/15	01/14	HYATT HOTELS 843-3028600 SC Arrival: 01/12/24	24755424015730152951475	3640	169.16	
01/19	01/17	HILTON NEW YORK 212-5867000 NY Arrival: 04/16/24	24755424018160186774726	3504	381.03	
01/25	01/24	SAMSClub #8283 COLUMBIA SC	24455014024141006765569	5300	164.12	
01/25	01/24	SAMS CLUB #8283 803-790-1581 SC	24445004025400177743463	5300	4.06	
01/26	01/25	AMERICAN AIR0012110921320FORT WORTH TX CHAFFIN/AUTUM 0012110921320	24035964025634001163487	3001	500.70	



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		Departure Date: 03/22/24 Airport Code: CLT MQ G IAD Departure Date: 03/22/24 Airport Code: IAD MQ L CLT				
01/26	01/25	AMERICAN AIR0012110921319FORT WORTH TX GARY/TAMMER 0012110921319 Departure Date: 03/22/24 Airport Code: CLT MQ G IAD Departure Date: 03/22/24 Airport Code: IAD MQ L CLT	24035964025634001163503	3001	500.70	
HILL, KENDRA						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/04 01/03 FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL 01/05 01/04 QUILL.ORG HTTPSWWW QUILNY 01/08 01/06 AMAZON.COM*TK6JN9XJ2 SEATTLE WA 01/08 01/06 Amazon.com*TK6JN9XJ2 Amzn.com/billWA 01/09 01/08 SAMS CLUB#4872 COLUMBIA SC 01/12 01/11 WALMART.COM 800-966-6546 AR 01/17 01/17 AMZN Mktp US*RT0C67YU2 Amzn.com/billWA 01/17 01/16 SAMSClub #4872 COLUMBIA SC 01/18 01/16 SAMSClub COM 888-746-7726 AR 01/19 01/18 STAPLS7623996133000001 877-8267755 GA 01/22 01/19 POPSHelf #23711 COLUMBIA SC 01/24 01/23 SC STATE MUSEUM COLUMBIA SC 01/26 01/25 SP THE FIDGET GAMES WWW.THEFIDGETTX						1,322.70
HOLLAND, CHARLES						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/22 12/23 CLAIM ADJ/ MAGETSI						-\$20.00 20.00
HOLLAND, SHANNON						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/04 01/03 MICHAELS STORES 5021 COLUMBIA SC 01/04 01/03 DOLLARTREE COLUMBIA SC 01/04 01/03 DOLLAR TREE IRMO SC 01/08 01/05 COLUMBIA FLAG & SIGN COM 803-748-8524 SC 01/19 01/18 SQ *LCEC, INC. Blythewood SC 01/22 01/19 USPS PO 4508200016 BLYTHEWOOD SC						2,062.92
HOLLEY, JESSICA						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/05 01/04 KEURIG GREEN MOUNTAIN 866-901-2739 VT 01/08 01/05 SP SENSORYEDGE SENSORYEDGE.MCA 01/12 01/10 ELECTRONIC SYSTEMS, INC. 757-4978000 VA 01/22 01/19 DUNKIN #303718 914-079-7878 SC 01/22 01/20 LAKESHORE LEARNING MATER 310-537-8600 CA 01/22 01/21 WALMART.COM 800-966-6546 AR 01/24 01/23 Scholastic Education 573-632-1834 MO 01/25 01/24 Scholastic Education 573-632-1834 MO						1,487.24
HUTCHERSON, KIMBERLY						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/08 01/05 CHARLESTON AIRPORT EMB 843-7471882 SC Arrival: 01/11/24 01/08 01/05 CHARLESTON AIRPORT EMB 843-7471882 SC Arrival: 01/11/24 01/08 01/05 SCABSE 4029357733 SC 01/08 01/05 SCABSE 4029357733 SC 01/08 01/05 SCABSE 4029357733 SC 01/12 01/11 DUNKIN #350605 Q35 BLYTHEWOOD SC 01/16 01/14 CHARLESTON AIRPORT EMB 843-7471882 SC Arrival: 01/11/24 01/16 01/14 CHARLESTON AIRPORT EMB 843-7471882 SC Arrival: 01/11/24 01/25 01/24 FISHTANK LEARNING HTTPSWWW.FISHMA						2,231.19
INGLE, BERNARD						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/09 01/08 MAVISO0910 COLUMBIA SC 01/09 01/08 GATEWAY SUPPLY COMPANY COLUMBIA SC 01/17 01/16 GATEWAY SUPPLY COMPANY COLUMBIA SC 01/22 01/19 GATEWAY SUPPLY COMPANY COLUMBIA SC						3,900.96

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Date	Date	Description	Reference Number	MCC	Charge	Credit
01/22	01/19	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064020400762000019	5074	1,136.00	
01/24	01/23	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064024400766000086	5074	86.40	
01/25	01/24	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064025400768000042	5074	67.00	
JACKSON, BENJAMIN						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/12 01/11 WALMART.COM 800-966-6546 AR						2,344.75
01/15	01/12	WALMART.COM 8009666546 800-966-6546 AR	24445004012200136318646	5310	35.14	
01/15	01/12	WALMART.COM 8009666546 800-966-6546 AR	24445004012200136318729	5310	95.08	
01/15	01/12	SAMSLUB.COM 888-746-7726 AR	24226384014370279733213	5300	49.31	
01/17	01/16	WALMART.COM 800-966-6546 AR	24055234016083145317597	5310	42.67	
01/17	01/17	CURRENT CATALOG 310-299-4100 CO	24692164017105197742765	5943	50.17	
01/18	01/17	WALMART.COM 800-966-6546 AR	24055234017083145317596	5310	24.00	
01/19	01/18	AMERICAN AIR0012108872575FORT WORTH TX JACKSON/BENJAMIN 0012108872575 Departure Date: 03/22/24 Airport Code: CAE MQ Q DCA Departure Date: 03/22/24 Airport Code: DCA MQ N CAE	24035964018634001154386	3001	328.20	
01/19	01/18	AMERICAN AIR0012108872577FORT WORTH TX HIGGINS/STACEY 0012108872577 Departure Date: 03/22/24 Airport Code: CAE MQ Q DCA Departure Date: 03/22/24 Airport Code: DCA MQ N CAE	24035964018634001154394	3001	328.20	
01/19	01/18	AMERICAN AIR0012108872576FORT WORTH TX JANSEN/ALEXIS 0012108872576 Departure Date: 03/22/24 Airport Code: CAE MQ Q DCA Departure Date: 03/22/24 Airport Code: DCA MQ N CAE	24035964018634001154402	3001	328.20	
01/19	01/18	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154018743411696185	6300	78.75	
01/22	01/19	WALMART.COM 800-966-6546 AR	24055234019083133426100	5310	36.40	
01/22	01/18	CHICK-FIL-A #01131 MYRTLE BEACH SC	24427334019710007332480	5814	380.62	
01/22	01/20	SPRINGHILL SUITES BY M HILTON HEAD ISC Arrival: 01/18/24	24692164021108743687314	3770	352.98	
01/24	01/23	IF IT'S PAPER COLUMBIA COLUMBIA SC	24055224024400577000031	5399	144.49	
01/25	01/23	STAPLES 00103911 COLUMBIA SC	24164074024105003023203	5943	60.44	
JACKSON, KASEENA						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/23 01/22 BLYTHEWOODIGA BLYTHEWOOD SC						33.63
JACKSON, ROBERT						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/11 01/10 SCMEA CHORAL DIVISION HTTPSCHORALDINC						9,729.20
01/11	01/09	SAMSLUB.COM 888-746-7726 AR	24226384010370139672084	5300	180.23	
01/15	01/12	PRISMA HEALTH EML 1112 844-3028298 SC	24755424013730134154976	8062	100.00	
01/16	01/15	DOUBLETREE HOTEL WATERFR LITTLE ROCK AR Arrival: 01/12/24	24943004015036012434394	3692	443.61	
01/18	01/17	WESTIN (WESTIN HOTELS) 843-6814000 SC Arrival: 01/18/24	24755424018150181978844	3513	291.66	
01/19	01/18	SQ *NATIONAL CENTER FOR YChattanooga TN	24692164018106570489908	7929	155.00	
01/19	01/18	MTC AIRPORT BKSTORE WEST COLUMBIASC	24137464018300738655180	5942	2,392.91	
01/19	01/18	MTC AIRPORT BKSTORE WEST COLUMBIASC	24137464018300738655263	5942	2,428.60	
01/19	01/18	MTC AIRPORT BKSTORE WEST COLUMBIASC	24137464018300738655347	5942	364.29	
01/22	01/19	SCBDA HTTPSWWW.BANDSC	24492164019000043335684	8211	309.27	
01/22	01/19	JOSTENS INC. 800-854-7464 MN	24692164019107440584620	5947	62.21	
01/22	01/19	SYSCO CORP 888-264-7647 TX	24692164019107443099154	5199	83.97	
01/22	01/19	SYSCO CORP 888-264-7647 TX	24692164019107443099642	5199	406.21	
01/22	01/19	KROGER 678 COLUMBIA SC	24445714019300573147560	5411	37.80	
01/22	01/19	COUNTRY INN & SUITES F 843-6674630 SC	24000974021981600978391	3829	133.54	
01/22	01/19	COUNTRY INN & SUITES F 843-6674630 SC	24000974021981600978466	3829	133.54	
01/22	01/19	COUNTRY INN & SUITES F FLORENCE SC Arrival: 01/18/24	24000974021981600978508	3829	133.54	
01/22	01/19	DOUBLETREE HOTEL WATERFR LITTLE ROCK AR	74943004020036000000981	3692		443.61
01/23	01/22	NSBE HSG 972.349.5929 800-906-4213 TX	24915074022200270803363	4722	180.03	
01/23	01/22	NSBE HSG 972.349.5929 800-906-4213 TX	24915074022200270803371	4722	5.00	



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Date	Date	Description	Reference Number	MCC	Charge	Credit
01/23	01/22	NSBE HSG 972.349.5929 800-906-4213 TX	24915074022200270803389	4722	180.03	
01/23	01/22	NSBE HSG 972.349.5929 800-906-4213 TX	24915074022200270803397	4722	5.00	
01/23	01/23	SURVEILLANCE RESOURCES & 864-232-4144 SC	24431064023200450700061	8734	38.00	
01/23	01/23	SURVEILLANCE RESOURCES & 864-232-4144 SC	24431064023200450700079	8734	38.00	
01/23	01/23	SURVEILLANCE RESOURCES & 864-232-4144 SC	24431064023200450700087	8734	38.00	
01/23	01/23	SURVEILLANCE RESOURCES & 864-232-4144 SC	24431064023200450700095	8734	38.00	
01/23	01/23	SURVEILLANCE RESOURCES & 864-232-4144 SC	24431064023200450700103	8734	38.00	
01/24	01/23	AMZN Mktp US*R02MZ0HD0 Amzn.com/billWA	24692164023100303450025	5942	203.39	
01/24	01/23	NSBE HSG 972.349.5929 800-906-4213 TX	24915074023200270000225	4722	180.03	
01/24	01/23	NSBE HSG 972.349.5929 800-906-4213 TX	24915074023200270000233	4722	5.00	
01/24	01/23	NSBE HSG 972.349.5929 800-906-4213 TX	24915074023200270000241	4722	180.03	
01/24	01/23	NSBE HSG 972.349.5929 800-906-4213 TX	24915074023200270000258	4722	5.00	
01/24	01/23	NSBE HSG 972.349.5929 800-906-4213 TX	24915074023200270000266	4722	180.03	
01/24	01/23	NSBE HSG 972.349.5929 800-906-4213 TX	24915074023200270000274	4722	5.00	
01/24	01/23	NSBE HSG 972.349.5929 800-906-4213 TX	24915074023200270000282	4722	180.03	
01/24	01/23	NSBE HSG 972.349.5929 800-906-4213 TX	24915074023200270000290	4722	5.00	
01/24	01/23	NSBE HSG 972.349.5929 800-906-4213 TX	24915074023200270000308	4722	180.03	
01/24	01/23	NSBE HSG 972.349.5929 800-906-4213 TX	24915074023200270000316	4722	5.00	
01/24	01/23	NSBE HSG 972.349.5929 800-906-4213 TX	24915074023200270000324	4722	180.03	
01/24	01/23	NSBE HSG 972.349.5929 800-906-4213 TX	24915074023200270000332	4722	5.00	
01/25	01/24	WALMART.COM 800-966-8546 AR	24692164024100981084988	5310	135.86	
01/25	01/24	DOLLAR TREE COLUMBIA SC	24445004025000832536581	5331	8.11	
01/25	01/24	WM SUPERCENTER #4506 COLUMBIA SC	24445004025400177712922	5411	53.32	
01/26	01/24	SAMSClub.COM 888-746-7726 AR	24226384025370902643810	5300	239.23	
JENNINGS, LECINDA					Total Activity	686.92
01/24	01/23	LOBBYGUARD SOLUTIONS LLC 919-785-3301 NC	24247604024000951206972	5045	570.00	
01/26	01/25	PUBLIX #587 COLUMBIA SC	24137464026001396095806	5411	116.92	
JOHNSON, CHARAEA					Total Activity	53.67
01/05	01/04	AMZN Mktp US*TK7UM3Z12 Amzn.com/billWA	24692164004105512779471	5942	53.67	
JOHNSON, HAROLD					Total Activity	1,983.59
01/11	01/10	SQ *PURCOLOUR gasq.com CO	24692164010100386145455	7299	1,400.00	
01/12	01/11	EAI Education 800-7708010 NJ	2474455401224000088687	5099	96.45	
01/15	01/12	LOWES #00907* 866-483-7521 NC	24692164012101823806731	5200	140.10	
01/18	01/17	EP* SCMEA PROFESSIONAL EXPOPASS.COM IL	24492164017000039751466	5817	160.00	
01/22	01/20	SAMSClub.COM 888-746-7726 AR	24226384021370701651232	5300	167.04	
JONES, TIA					Total Activity	213.93
01/08	01/06	AMZN Mktp US*TK7F82JJ1 Amzn.com/billWA	24692164006107046492801	5942	32.39	
01/24	01/23	SAMS CLUB #4872 COLUMBIA SC	24445004024400177365359	5300	46.72	
01/25	01/24	AMZN Mktp US*R85Z79IS1 Amzn.com/billWA	24692164024100983625614	5942	32.39	
01/26	01/25	SAMS CLUB #4872 COLUMBIA SC	24445004026400181368595	5300	134.82	
01/26	01/25	AMZN Mktp US Amzn.com/billWA	74692164025101873885700	5942	32.39	
KELLY, CHRIS					Total Activity	3,844.66
01/18	01/17	(PC) 1140 PERRY MANN 803-2524373 SC	24767904017971100992766	5065	74.08	
01/18	01/17	(PC) 1140 PERRY MANN 803-2524373 SC	24767904017971100992782	5065	257.82	
01/18	01/17	CAPITAL ELEC W COLUMBIA WEST COLUMBIASC	24445004017300537839052	5065	2,484.73	
01/24	01/23	CAR DOCTORS COLUMBIA SC	24829134023300719160403	7538	276.33	
01/26	01/25	(PC) 1140 PERRY MANN 803-2524373 SC	24767904025006300626805	5065	751.70	
KENELY, JAMILIA					Total Activity	1,349.97
01/08	01/05	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234007900018200046	8699	325.00	
01/10	01/08	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234009900018400032	8699	325.00	
01/10	01/09	SAMS CLUB #4872 COLUMBIA SC	24445004010400156090644	5300	238.77	
01/17	01/16	SAMS CLUB #4872 COLUMBIA SC	24445004017400153793953	5300	183.40	
01/19	01/18	SAMS CLUB#4872 COLUMBIA SC	24226384018360019954829	5300	277.80	
KENNEDY, JIMMY					Total Activity	4,042.93
01/05	01/03	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632694004500484817532	5085	139.94	
01/05	01/04	ELECTRIC CONTROL & SUPPLYCOLUMBIA SC	24377354005000003239226	5065	446.82	
01/12	01/10	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632694011500478663844	5085	182.80	
01/19	01/18	CAR DOCTORS COLUMBIA SC	24829134018300762117026	7538	1,451.62	
01/24	01/22	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632694023500452801820	5085	1,331.58	
01/24	01/23	CE COLUMBIA COLUMBIA SC	24717054023170234557184	5074	392.17	
01/25	01/23	LONNIE ROBERTS AUTO SVC COLUMBIA SC	24829134024500776840388	7538	98.00	

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Date	Date	Description		Reference Number	MCC	Charge		Credit
KENNEDY, LIONEL								Total Activity
Account Number: XXXX-XXXX-XXXX								1,616.36
01/04	01/03	FOOD LION #0053	COLUMBIA SC	24692164003105048588116	5411	176.22		
01/04	01/03	WM SUPERCENTER #2214	COLUMBIA SC	24445004004400185900894	5411	86.45		
01/04	01/03	AMERICAN DELI 126	COLUMBIA SC	24269794004000968170779	5814	159.29		
01/05	01/04	CSP*ESCAPOLOGY COLUMBI	COLUMBIA SC	24055234005400954000010	5999	289.17		
01/17	01/15	DOUBLETREE HOTEL WATERFR	LITTLE ROCK AR	24943004016036012374078	3692	27.51		
Arrival: 01/12/24								
01/22	01/19	AAFES SHAW BK	SHAW AFB SC	24138294020400002878595	5814	117.07		
01/22	01/19	AAFES SHAW TACO BELL	SHAW AFB SC	24138294020091001868776	5814	116.13		
01/22	01/19	AAFES SHAW SUBWAY	SHAW AFB SC	24138294020091191727170	5399	271.27		
01/25	01/24	ARAMARK USCA RFOC	AIKEN SC	24755424025150257761281	5814	373.25		
KNIGHT, GARRETT								Total Activity
Account Number: XXXX-XXXX-XXXX								2,601.42
01/05	01/04	BSN SPORTS LLC	800-227-7404 TX	24431064004069205131820	5137	1,436.40		
01/10	01/09	BSN SPORTS LLC	800-227-7404 TX	24431064009738006743075	5137	132.53		
01/12	01/11	SAMS CLUB #4872	COLUMBIA SC	24445004012400200151903	5300	120.86		
01/15	01/13	MILESPLIT.COM	MILESPLIT.COMTX	24492164013000008089264	4899	77.76		
01/17	01/16	BSN SPORTS LLC	800-227-7404 TX	24431064016069205717152	5137	270.27		
01/17	01/16	NORTHEAST TROPHIES	803-7381488 SC	24269754016900012900032	5999	143.64		
01/18	01/17	KBANDS TRAINING	855-528-2224 KS	24492154017715255389532	5999	139.96		
01/22	01/19	SHOOT A WAY INC	419-294-4654 OH	24247604019300671676992	5941	280.00		
KRATSIOS, MARIA								Total Activity
Account Number: XXXX-XXXX-XXXX								4,007.57
01/10	01/09	J.W. PEPPER	800-345-6296 PA	24801974009762975579395	5733	277.99		
01/12	01/11	J.W. PEPPER	800-345-6296 PA	24801974011762759474678	5733	1,083.30		
01/19	01/18	SQ *PDA/ SC THESPIANS	gosq.com SC	24692164018106554284390	8398	722.80		
01/22	01/19	DISPLAYS2GO	401-247-0333 MA	24801974020286046100218	7399	1,353.07		
01/22	01/19	COUNTRY INN & SUITES F	843-6674630 SC	24000974021981600978193	3829	133.54		
01/22	01/19	COUNTRY INN & SUITES F	843-6674630 SC	24000974021981600978201	3829	133.54		
01/25	01/24	J.W. PEPPER	800-345-6296 PA	24801974024762585547031	5733	186.90		
01/25	01/24	DRI*PRINTING SERVICES	888-888-4211 CA	24692164024101248829579	5111	76.91		
01/26	01/26	DBC*BLICK ART MATERIAL	800-224-1892 IL	24692164026102207466716	5965	39.52		
LEE, JACQUELINE								Total Activity
Account Number: XXXX-XXXX-XXXX								1,466.98
01/08	01/04	HOBBY LOBBY #562	COLUMBIA SC	24137464005200214768157	5945	34.97		
01/09	01/08	WM SUPERCENTER #1339	COLUMBIA SC	24445004009400184462826	5411	21.57		
01/12	01/11	INFORMA CONNECT	212-520-2700 NY	24431064011700401902132	8299	290.00		
01/15	01/12	APPLE.COM/BILL	866-712-7753 CA	24692164012101918843201	5818	2.99		
01/15	01/11	HOBBY LOBBY #562	COLUMBIA SC	24137464012200211851437	5945	221.14		
01/16	01/15	DOLLAR TREE	COLUMBIA SC	24445004016000766953290	5331	69.67		
01/18	01/17	THE ROUND TOP COLLECTION	713-6824777 TX	24436544018033341241406	5971	288.00		
01/22	01/19	HOBBY LOBBY #323	WEST COLUMBIASC	24137464020200212132837	5945	435.93		
01/24	01/22	HOBBY LOBBY #562	COLUMBIA SC	24137464023200197593471	5945	102.71		
MACK, LUTHER								Total Activity
Account Number: XXXX-XXXX-XXXX								1,951.90
01/04	01/03	SHARE CORP	414-355-4000 WI	24055224003612414495928	7349	274.50		
01/04	01/03	SHARE CORP	414-355-4000 WI	24055224003612414492461	7349	19.11		
01/04	01/03	SHARE CORP	414-355-4000 WI	24055224003612414487305	7349	438.86		
01/04	01/03	SHARE CORP	414-355-4000 WI	24055224003612414498799	7349	278.57		
01/08	01/07	STAPLS7622941248000001	877-8267755 GA	24164074007105327983539	5111	35.83		
01/09	01/08	WALMART.COM	800-986-6546 AR	24055234008083143424783	5310	100.63		
01/12	01/11	CAR DOCTORS	COLUMBIA SC	24829134011300790980723	7538	102.80		
01/15	01/12	SP FLOOD AVERT	HTTSCABENOENIL	24492164012000035801781	5399	676.61		
01/17	01/16	MAVIS00910	COLUMBIA SC	24431054016200000000020	5532	24.99		
MACK-FOXWORTH, BRENDA								Total Activity
Account Number: XXXX-XXXX-XXXX								2,973.41
01/16	01/14	CHARLESTON AIRPORT EMB	843-7471882 SC	24755424015730158341093	3695	1,378.24		
Arrival: 01/11/24								
01/17	01/16	WINGSTOP 2334 OLO	olo.com SC	24116414017091926000013	5814	133.94		
01/19	01/18	HILTON NEW YORK	212-5867000 NY	24755424018160186768124	3504	381.03		
Arrival: 04/17/24								
01/19	01/18	GRAMMARLY COGLLQI2X	GRAMMARLY.COMCA	24492154018745378657050	5734	81.00		
01/19	01/17	SAMSClub.COM	888-746-7726 AR	24226384018370543968161	5300	226.50		
01/22	01/19	AMERICAN AIR0012109161371	FORT WORTH TX	24035964019634001199802	3001	474.70		
MACK FOXWORTH/BRENDA 0012109161371								



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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 04/17/24 Airport Code: CAE MQ N DCA				
		Departure Date: 04/17/24 Airport Code: DCA AA N LGA				
		Departure Date: 04/17/24 Airport Code: LGA MQ VO CAE				
01/22	01/19	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154019717577511221	6300	37.98	
01/24	01/23	PUBLIX #829 COLUMBIA SC	24137464024001370176533	5411	28.07	
01/25	01/24	PUBLIX #587 COLUMBIA SC	24137464025001355589485	5411	51.34	
01/26	01/24	SAMS CLUB#4872 COLUMBIA SC	24226384025360054021964	5300	141.89	
01/26	01/25	SAMS CLUB#8283 COLUMBIA SC	24226384026360057649950	5300	38.72	
MANIGAULT, EMILY						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/08 01/06 USPS PO 4518150206 COLUMBIA SC						242.99
01/25	01/24	WALMART.COM 800-966-6546 AR	24055234024083205326611	5310	81.74	
01/25	01/24	WALMART.COM WALMART.COM AR	74055234024083000783227	5310		9.56
01/26	01/24	SAMS CLUB RENEWAL 888-746-7726 AR	24226384025370915963957	5300	166.14	
MAZYCK, KARIS						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/09 01/08 NC BLUMENTHAL PERF ARTS 704-372-1000 NC						260.00
01/11	01/10	Champion Teamwear Manhattan KS	24793384010000207061067	5655	44.27	
01/11	01/10	STAPLS762335577000001 877-8267755 GA	24164074010105376319390	5111	302.29	
01/15	01/11	SAMSClub.COM 888-746-7726 AR	24226384012370226801792	5300	63.72	
01/18	01/17	BENDER-BURKOT E COAST 800-6822638 PA	24270744017900014728982	5111	168.28	
01/22	01/19	AMERICAN AIR0012109096848FORT WORTH TX MEYER/SAMSON 0012109096848	24035964019634001139212	3001	615.71	
		Departure Date: 02/23/24 Airport Code: CAE MQ O CLT				
		Departure Date: 02/23/24 Airport Code: CLT AA O DFW				
		Departure Date: 02/23/24 Airport Code: DFW AA GO ORD				
01/22	01/19	STAPLS7624081062000001 877-8267755 GA	24164074019105372123979	5111	188.00	
01/22	01/20	MAILTRACK.IO BARCELONA	74609054020000009555072	5734	119.00	
01/22	01/22	INTERNATIONAL TRANSACTION FEE	74609054020000009555072	0001	1.19	
01/22	01/19	SAMSClub.COM 888-746-7726 AR	24226384021370642963555	5300	38.22	
01/24	01/23	TIL*PL CICS PIZZA 726 COLUMBIA SC	24055234023400122000023	5812	247.23	
01/25	01/23	KIAWAH ISLAND GOLF RES KIAWAH ISLANDSC Arrival: 01/22/24	24000974024000900993872	7011	49.50	
01/25	01/24	LOWES #00907* 866-483-7521 NC	24692164024101126075170	5200	18.17	
01/25	01/24	SQ *ANOTHER PRINTER INC gosq.com SC	24692164024101133395769	5999	298.08	
01/26	01/25	TWCARENA/HORNETS/SWARM 704-688-8600 NC	24692164025101727765038	7922	2,229.50	
MCDUFFIE, ANTONIO						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/15 01/12 SPRING VALLEY GOODYEAR 803-7369143 SC						3,442.40
01/22	01/19	EOC03097 COLUMBIA SC	24431054019838000010064	7538	2,149.16	
01/24	01/23	LOWES #02356* COLUMBIA SC	24692164023100170023228	5200	54.30	
01/25	01/24	LOWES #02356* COLUMBIA SC	24692164024101124527123	5200	207.34	
MCINTYRE, VICKIE						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/09 01/07 OFFICE DEPOT #2127 COLUMBIA SC						4,062.24
01/12	01/10	PAYPAL *SCWCEA SCWCEA 8034294275 SC	24198804011401743691457	8299	200.00	
01/15	01/13	STAPLES 00103911 COLUMBIA SC	24164074014105002399960	5943	415.72	
01/18	01/17	PAYPAL *SCWCEA SCWCEA 402-935-7733 SC	24116414017067848787044	8299	200.00	
01/24	01/22	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234023900019500147	8699	30.00	
01/24	01/23	NORTHEAST TROPHIES 803-7381488 SC	24269754023900013500139	5999	30.24	
01/25	01/23	OFFICE DEPOT #2127 800-463-3768 SC	24137464024100408360240	5965	956.74	
01/25	01/24	Staples Inc VT 888-7534103 SC	24164074024105415322011	5111	2,059.92	
01/26	01/25	VINTEZ TECHNOLOGIES HTTPSVINTEZTEWY	24492164025000028803070	5732	42.76	
MCMICKEN, JEFFREY						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/22 01/20 USC MARKETPLACE 803-777-6283 SC						296.00
MEETZE, PAUL						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/04 01/03 SCDOR DORWAY 844-898-8542 SC						450.40
01/18	01/16	HOBART ESTORE 937-3323000 OH	24717054017270175164160	7399	1,698.81	
01/23	01/23	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011344023000019045352	7399	2,154.56	

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Date	Date	Description			Reference Number	MCC	Charge	Credit
01/25	01/24	PRO KITCHEN ONLINE	COLUMBIA	SC	24122594024027011785094	5046	126.79	
01/25	01/24	PRO KITCHEN ONLINE	COLUMBIA	SC	24122594024027011785102	5046	129.43	
MILLER, MALK							Total Activity	
Account Number: XXXX-XXXX-XXXX							2,013.77	
01/08	01/05	MAVIS00910	COLUMBIA	SC	2443105400520000000049	5532	738.05	
01/09	01/08	GATEWAY SUPPLY COMPANY	COLUMBIA	SC	24431064009400766000051	5074	868.78	
01/12	01/11	GATEWAY SUPPLY COMPANY	COLUMBIA	SC	24431064012400760000011	5074	406.94	
MITCHELL, DAVID							Total Activity	
Account Number: XXXX-XXXX-XXXX							3,946.38	
01/18	01/17	B&H PHOTO 800-606-6969	800-2215743	NY	24906414017191713694434	5044	193.17	
01/22	01/18	THE HOME DEPOT #1110	COLUMBIA	SC	24943014019010184898038	5200	101.46	
01/23	01/22	HARBOR FREIGHT TOOLS 634	COLUMBIA	SC	24231684023091025847017	5251	99.31	
01/23	01/22	BEST BUY 00015156	COLUMBIA	SC	24399004022295003044139	5732	1,339.17	
01/24	01/23	LOWES #00433	COLUMBIA	SC	24692164023100268663984	5200	65.17	
01/24	01/23	B&H PHOTO 800-606-6969	800-2215743	NY	24906414023192115004182	5044	501.31	
01/25	01/24	SWEETWATER SOUND	260-432-8176	IN	24492154024717398175407	5733	452.52	
01/25	01/23	FAMILY DOLLAR	COLUMBIA	SC	24445004024500416221485	5331	8.10	
01/25	01/24	B&H PHOTO 800-606-6969	800-2215743	NY	24906414024192169645376	5044	1,186.17	
MIZZELL, BARRY							Total Activity	
Account Number: XXXX-XXXX-XXXX							2,276.60	
01/08	01/05	SAMS CLUB #8283	COLUMBIA	SC	24445004006400198017585	5300	882.89	
01/11	01/10	SAMS CLUB #4872	COLUMBIA	SC	24445004011400183140841	5300	326.04	
01/12	01/11	WALMART.COM	800-966-6546	AR	24055234011083163429725	5310	213.71	
01/16	01/15	SAMS CLUB #4872	COLUMBIA	SC	24445004016400172275272	5300	120.51	
01/22	01/19	SAMS CLUB#4872	COLUMBIA	SC	24226384019360025982151	5300	355.32	
01/24	01/23	SAMS CLUB#4872	COLUMBIA	SC	24226384023360045877880	5300	378.13	
MOORE, KIM							Total Activity	
Account Number: XXXX-XXXX-XXXX							540.48	
01/16	01/14	CHARLESTON AIRPORT EMB	N CHARLESTON	SC	24755424015730158341267	3695	540.48	
Arrival: 01/11/24								
MORGAN, OTASHA							Total Activity	
Account Number: XXXX-XXXX-XXXX							587.66	
01/22	01/19	SQ *NATIONAL CENTER FOR Y	Chattanooga	TN	24692164019107297598095	7929	442.08	
01/22	01/20	WESTIN (WESTIN HOTELS)	HILTON HEAD	SC	24755424021150215278869	3513	145.58	
Arrival: 01/17/24								
MORIN, JULIE							Total Activity	
Account Number: XXXX-XXXX-XXXX							33,011.38	
01/05	01/04	ATT*BILL PAYMENT	800-288-2020	TX	24692164004105882503733	4814	330.99	
01/05	01/05	TMOBILE POSTPAID WEB	800-937-8997	WA	24692164005105926851881	4814	4,545.00	
01/18	01/17	VERIZONWRLSS*RTCCR	VB 800-922-0204	FL	24692164017105399258297	4814	28,073.63	
01/19	01/18	SEGRA	800-467-3472	VA	24692164018106225834342	4899	61.76	
MURNER, TRENTON							Total Activity	
Account Number: XXXX-XXXX-XXXX							4,993.44	
01/15	01/12	D & J TOURS	803-783-3428	SC	24493984012200836100017	7991	3,038.00	
01/15	01/13	AMZN Mktp US*RT6152ML2	Amzn.com/billWA		24692164013102804399711	5942	227.88	
01/15	01/13	AMZN Mktp US*R81295LT0	Amzn.com/billWA		24692164013102810966172	5942	42.83	
01/15	01/14	AMZN Mktp US*RT9DS0PJ1	Amzn.com/billWA		24692164014103243482844	5942	434.25	
01/17	01/16	AMZN Mktp US*RT2RY4DQ1	Amzn.com/billWA		24692164016104952505336	5942	116.35	
01/18	01/17	AMZN Mktp US*R893W2CO2	Amzn.com/billWA		24692164017105451578491	5942	289.50	
01/24	01/22	NASCAR HALL OF FAME -MOTO	888-902-6463	NC	24269794023500539106548	7991	781.00	
01/26	01/25	AMZN Mktp US*R05C10F01	Amzn.com/billWA		24692164025101932406006	5942	63.63	
MYERS, MELISSA							Total Activity	
Account Number: XXXX-XXXX-XXXX							148.85	
01/24	01/23	LOWES FOODS #272	COLUMBIA	SC	24427334023720210225342	5411	148.85	
NEDD, BARRY							Total Activity	
Account Number: XXXX-XXXX-XXXX							3,686.49	
01/05	01/04	GRAINGER	877-2022594	IL	24755424005730052276967	5085	116.94	
01/09	01/08	GATEWAY SUPPLY COMPANY	COLUMBIA	SC	24431064009400766000010	5074	22.43	
01/10	01/08	TRANE SUPPLY-115409	COLUMBIA	SC	74431064009968082555912	5046		0.01
01/11	01/10	HEAT TRANSFER SALES	336-2943838	NC	24436544011032913132081	5085	1,359.01	
01/19	01/17	THE HOME DEPOT #1109	COLUMBIA	SC	24943014018010185007606	5200	39.41	
01/19	01/18	S2 SOLUTIONS & SALES LLC	864-299-9190	SC	24829134018300762115616	5074	286.10	
01/22	01/19	ELECTRIC MOTOR AND REPAI	WEST COLUMBIASC		24733094019200024000053	5065	735.00	
01/22	01/19	ELECTRIC CONTROL & SUPPLY	COLUMBIA	SC	24377354020000003431337	5065	361.04	
01/24	01/23	MAVIS00910	COLUMBIA	SC	24431054023200000000021	5532	128.07	
01/24	01/23	S2 SOLUTIONS & SALES LLC	864-299-9190	SC	24829134023300719158514	5074	399.23	
01/26	01/25	GRAINGER	877-2022594	IL	24755424026150266654211	5085	239.27	

2000 1000 500 0

Posting Transaction		Date	Date	Description	Reference Number	MCC	Charge	Credit
NEWTON, ARTHUR								Total Activity
Account Number: XXXX-XXXX-XXXX-██████████								25.43
01/08	01/04	WALMART.COM	8009666546	800-966-6546 AR	24445004005100321672485	5310	14.41	
01/22	01/21	STAPLS7624339344000001	877-8267755	GA	24164074021105386091606	5111	25.43	
01/22	01/19	WALMART.COM	8009666546	BENTONVILLE AR	74445004019200222616380	5310		14.41
NORTON, JACQUELINE								Total Activity
Account Number: XXXX-XXXX-XXXX-██████████								1,224.46
01/09	01/08	BLYTHEWOOD FLORIST	000-0000000	SC	24388944008939138292661	5992	75.55	
01/09	01/08	SAMSLUB #4872	COLUMBIA	SC	24226384009091002979371	5300	376.52	
01/17	01/16	BLYTHEWOOD FLORIST	000-0000000	SC	24388944016939151307750	5992	96.07	
01/22	01/18	WALMART.COM	8009666546	800-966-6546 AR	24445004019100310646692	5310	17.98	
01/22	01/20	AMZN Mktp US*R885V5XR2	Amzn.com/billWA		24692164020107740451857	5942	10.69	
01/22	01/20	AMZN Mktp US*R81988XZ2	Amzn.com/billWA		24692164020107740475369	5942	10.69	
01/23	01/22	SAMSLUB #4872	COLUMBIA	SC	24226384023091008204016	5300	118.58	
01/23	01/22	SAMS CLUB #4872	COLUMBIA	SC	24445004023400178099776	5300	187.02	
01/26	01/24	SAMSLUB.COM	888-746-7726	AR	24226384025370899813202	5300	331.36	
ONEILL, NATHAN								Total Activity
Account Number: XXXX-XXXX-XXXX-██████████								4,547.47
01/05	01/04	SP LETSTICKTOGETHER	LETSTICKTOGETNY		24492164004000033818191	5399	48.34	
01/05	01/04	SAMS CLUB #4872	COLUMBIA	SC	24445004005400187546280	5300	479.77	
01/05	01/03	THE HOME DEPOT 1109	COLUMBIA	SC	74692164004105599887695	5200		250.00
01/08	01/04	FORTILINE-ROCK HILL	803-985-8888	SC	24445004005500456061885	5074	82.94	
01/10	01/09	HARBOR FREIGHT TOOLS3213	COLUMBIA	SC	24231684010400030952396	5251	375.50	
01/12	01/11	SAMS CLUB#4872	COLUMBIA	SC	24226384011360986506278	5300	148.48	
01/15	01/13	APPLE.COM/US	800-676-2775	CA	24692164013102351905837	5732	99.00	
01/17	01/16	MAGIC SCHO* TRIAL OVER	HTTPSWWW.MAGICO		24000774016000002563312	8299	79.80	
01/17	01/16	MAGIC SCHO* TRIAL OVER	HTTPSWWW.MAGICO		24000774016000002932699	8299	79.80	
01/17	01/16	STICKER MULE	STICKERMULE.CNY		24492164016000045661304	5111	740.88	
01/17	01/16	WRISTBAND.COM	262-754-5885	WI	24055234016206332100258	5999	274.00	
01/19	01/18	STICKER MULE	STICKERMULE.CNY		24492164018000036030467	5111	31.32	
01/23	01/23	AMZN Mktp US*R81SJ1Q81	Amzn.com/billWA		24692164023109843159673	5942	19.43	
01/24	01/23	AMZN Mktp US*R02GO9HV0	Amzn.com/billWA		24692164023100303889057	5942	391.44	
01/24	01/23	AMZN Mktp US*R08N19HK0	Amzn.com/billWA		24692164023100322410737	5942	605.25	
01/24	01/23	AMZN Mktp US*R810C7281	Amzn.com/billWA		24692164023100326958228	5942	142.52	
01/24	01/23	EVENT* EXTREME CONNECT	WWW.CVENT.COMVA		24011344023000051134908	8699	1,199.00	
OWENS, MARIA								Total Activity
Account Number: XXXX-XXXX-XXXX-██████████								802.25
01/02	01/01	COLUMBIA CHAMBER	WWW.COLUMBIASC		24492164001000024317958	8641	600.00	
01/08	01/06	SQ *BLYTHEWOOD ROTARY	CLUGosq.com	SC	24692164006107432507220	8699	202.25	

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
01/12	01/11	EVENT* PALMETTO STATE WWW.PALMETTOSSC	24492164011000036233373	8641	310.00	
01/12	01/11	EVENT* PALMETTO STATE WWW.PALMETTOSSC	24492164011000042313193	8641	310.00	
01/12	01/11	EVENT* PALMETTO STATE WWW.PALMETTOSSC	24492164011000047485103	8641	310.00	
01/16	01/15	EVENT* PALMETTO STATE WWW.PALMETTOSSC	24492164016000000163437	8641	275.00	
01/19	01/18	WAL-MART #1339 COLUMBIA SC	24226384019400000401148	5411	18.78	
01/23	01/22	KROGER #448 COLUMBIA SC	24445714022300053906814	5411	31.31	

PROWELL, WHITNEY

Account Number: XXXX-XXXX-XXXX

Total Activity
2,854.84

01/15	01/12	EP* SCMEA PROFESSIONAL	EXPOPASS.COM IL	24492164012000041891206	5817	50.00
01/15	01/12	WG LAKES RESORT RENTAL-R	ORLANDO FL	24055234012702257046884	7011	1,038.39
		Arrival: 01/22/24				
01/15	01/14	HILTON GARDEN INN	843-3089330 SC	24755424015730152464198	3604	545.53
		Arrival: 01/11/24				
01/15	01/14	HILTON GARDEN INN	843-3089330 SC	24755424015730152464248	3604	545.53
		Arrival: 01/11/24				
01/15	01/14	HILTON GARDEN INN	843-3089330 SC	24755424015730152464487	3604	536.81
		Arrival: 01/11/24				
01/15	01/14	HILTON GARDEN INN	843-3089330 SC	24755424015730152464503	3604	8.72
		Arrival: 01/11/24				
01/19	01/18	PAYPAL *OFFICEDEPOT	402-935-7733 PA	24492154018852881903649	5943	49.20
01/23	01/22	VISTAPRINT	866-207-4955 MA	24492154022715069489083	2741	80.66

RECTOR, GEOFFEREY

Account Number: XXXX-XXXX-XXXX

Total Activity
517.29

01/22	01/18	THE HOME DEPOT #1109	COLUMBIA	SC	24943014019010164894185	5200	32.37
01/22	01/19	THE HOME DEPOT #1109	COLUMBIA	SC	24943014020010163793336	5200	484.92

RICHARDSON, DEONANDRE

Account Number: XXXX-XXXX-XXXX.

Total Activity
1.826.96

01/08	01/05	SAMS CLUB #4872	COLUMBIA	SC	24445004006400198023278	5300	117.01
01/09	01/08	SAMS CLUB #4872	COLUMBIA	SC	24445004009400184490967	5300	28.66
01/17	01/16	WAL-MART #1339	COLUMBIA	SC	24226384017400004536446	5411	55.40
01/18	01/17	WALMART.COM	800-966-6546	AR	24055234017083203419706	5310	12.95
01/18	01/17	WALMART.COM	800-966-6546	AR	24055234017083203419706	5310	45.83
01/19	01/18	WHOLESALE CARNATIONS	WWW.WHOLESALETX		24011344018000038324959	7399	296.00
01/22	01/19	TARGET.COM *	800-591-3869	MN	24431064019083039301783	5310	54.00
01/22	01/19	SAMS CLUB #4872	COLUMBIA	SC	24226384020360025987629	5300	8.12
01/22	01/19	SAMSClub.COM	888-746-7726	AR	24226384021370638997369	5300	140.62
01/22	01/20	CHICK-FIL-A #04748	COLUMBIA	SC	24427334021710028052816	5814	477.40
01/24	01/23	WALMART.COM	800-966-6546	AR	24692164023100175958907	5310	237.58
01/24	01/23	WALMART.COM	800-966-6546	AR	24692164023100216437861	5310	119.32
01/24	01/23	WAL-MART #1339	COLUMBIA	SC	24226384024400006999288	5411	32.21
01/24	01/23	MICHAELS STORES 5021	COLUMBIA	SC	24692164024100584363177	5970	15.10
01/25	01/24	WAL-MART #1339	COLUMBIA	SC	24226384024360050828785	5411	27.82
01/25	01/23	SAMSClub.COM	888-746-7726	AR	24226384024370840723303	5300	20.30
01/25	01/23	SAMSClub.COM	888-746-7726	AR	24226384024370840640432	5300	34.92
01/25	01/24	WM SUPERCENTER #1339	COLUMBIA	SC	24445004025400177712013	5411	33.18
01/26	01/25	SAMSClub #4872	COLUMBIA	SC	24226384026091008293958	5300	70.54

ROBINSON, DWAYNE

Account Number: XXXX-XXXX-XXXX.

Total Activity
1.611.21

01/11	01/10	MR LOCK	181-791-8441 TX	24492154010743072738530	5251	766.50
01/12	01/11	SESQUI TIRE CENTER	COLUMBIA SC	24493984012400842000017	5532	102.60
01/15	01/12	SESQUI TIRE CENTER	COLUMBIA SC	24493984013400844000014	5532	64.80
01/17	01/16	O'REILLY 5185	COLUMBIA SC	24431054016838002624071	5533	303.27
01/18	01/17	WAL-MART #1339	COLUMBIA SC	24226384018400002324018	5411	32.30
01/22	01/18	SOUTH CAROLINA ASSOCIATION	803-7988380 SC	24639234019900019300064	8699	30.00
01/22	01/19	CONTRACTOR RESOURCE	916-870-0448 CA	24116414019744585596741	5942	195.89
01/22	01/19	JIFFY LUBE #3377	COLUMBIA SC	24692164020107601322866	7538	115.85
01/24	01/23	O'REILLY 5185	COLUMBIA SC	24431054023838004049484	5533	49.67
01/24	01/23	O'REILLY 5185	COLUMBIA SC	74431054023838004077266	5533	

ROBINSON, TAUREAN

Account Number: XXXX-XXXX-XXXX-

Total Activity
7.486.08

01/04	01/04	NATIONAL ASSOCIATION F	855-936-2737	KY	24692164004105100212034	8398	20.00
01/08	01/04	SOUTH CAROLINA ASSOCIATIO	803-7988380	SC	24639234005900018100073	8699	555.00
01/08	01/04	SOUTH CAROLINA ASSOCIATIO	803-7988380	SC	24639234005900018100081	8699	555.00
01/08	01/04	SOUTH CAROLINA ASSOCIATIO	803-7988380	SC	24639234005900018100099	8699	555.00
01/08	01/07	MARRIOTT ANAHEIM	ANAHEIM	CA	24692164007108055052915	3509	257.31
		Arrival: 03/23/24					
01/08	01/07	MARRIOTT ANAHEIM	ANAHEIM	CA	24692164007108055052923	3509	257.31
		Arrival: 03/23/24					



RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX-
December 28, 2023 - January 27, 2024
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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
01/10	01/08	HILTON NEW YORK 212-5867000 NY Arrival: 04/15/24	24755424009160095037331	3504	381.03	
01/10	01/08	HILTON NEW YORK 212-5867000 NY Arrival: 04/15/24	24755424009160095037349	3504	381.03	
01/10	01/08	DELTA AIR 0068096419704COLUMBIA SC ROBINSON/TAUREA 0068096419704	24717054009870095260228	3058	581.20	
01/10	01/08	DELTA AIR 0068096419705COLUMBIA SC SIMMONS/MARIAN 0068096419705	24717054009870095260236	3058	581.20	
01/10	01/08	AGENT FEE 8900864720598FOREST LAKE TSC ROBINSON/TAUREA 8900864720598	24717054009580090777338	4511	43.00	
01/10	01/08	AGENT FEE 8900864720599FOREST LAKE TSC SIMMONS/MARIAN 8900864720599	24717054009580090777395	4511	43.00	
01/10	01/08	AGENT FEE 8900864720596FOREST LAKE TSC ROBINSON/TAUREA 8900864720596	24717054009580090986129	4511	43.00	
01/10	01/08	AGENT FEE 8900864720597FOREST LAKE TSC SIMMONS/MARIAN 8900864720597	24717054009580091093263	4511	43.00	
01/10	01/08	AMERICAN AIR0018096419706FORT WORTH TX ROBINSON/TAUREAN 0018096419706 Departure Date: 03/23/24 Airport Code: CAE AA N DFW Departure Date: 03/23/24 Airport Code: DFW AA N SNA Departure Date: 03/23/24 Airport Code: SNA AA QX DFW Departure Date: 03/23/24 Airport Code: DFW AA Q CAE	24035964009344900413280	3001	636.20	
01/10	01/08	AMERICAN AIR0018096419707FORT WORTH TX SIMMONS/MARIAN 0018096419707 Departure Date: 03/23/24 Airport Code: CAE AA N DFW Departure Date: 03/23/24 Airport Code: DFW AA N SNA Departure Date: 03/23/24 Airport Code: SNA AA QX DFW Departure Date: 03/23/24 Airport Code: DFW AA Q CAE	24035964009344900413278	3001	636.20	
01/15	01/12	CHARLESTON AIRPORT EMB 843-7471882 SC Arrival: 01/11/24	24755424013160138388828	3695	176.14	
01/15	01/12	CHARLESTON AIRPORT EMB 843-7471882 SC Arrival: 01/11/24	24755424013160138389073	3695	175.85	
01/15	01/12	CHARLESTON AIRPORT EMB 843-7471882 SC Arrival: 01/11/24	24755424013160138389321	3695	176.30	
01/16	01/14	CHARLESTON AIRPORT EMB 843-7471882 SC Arrival: 01/12/24	24755424015730158340665	3695	327.62	
01/16	01/14	CHARLESTON AIRPORT EMB 843-7471882 SC Arrival: 01/12/24	24755424015730158341580	3695	316.72	
01/16	01/14	CHARLESTON AIRPORT EMB 843-7471882 SC Arrival: 01/12/24	24755424015730158341796	3695	316.72	
01/19	01/18	WALMART.COM 800-966-6546 AR	24055234018083173426441	5310	90.19	
01/19	01/18	WALMART.COM 800-966-6546 AR	24055234018083173426441	5310	23.93	
01/22	01/20	HOMES TO SUITES BY HILTON706-3965700 SC Arrival: 01/18/24	24755424021150217552303	3816	314.13	

ROBINSON-LEE, LAWANA

Account Number: XXXX-XXXX-XXXX-
Total Activity 567.00

01/12	01/10	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234011900018600017	8699	30.00	
01/12	01/10	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234011900018600108	8699	30.00	
01/19	01/18	NATIONAL INSTITUTE OF GO 703-736-8900 VA	24801974018726450340168	8699	477.00	
01/25	01/23	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234024900019600185	8699	30.00	

ROSEFIELD, BRIAN

Account Number: XXXX-XXXX-XXXX-
Total Activity 10,168.28

01/02	12/29	ZSK'CE LASER OPS EXT P TAMPA FL	24055233364081223389900	7996	219.30	
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Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
01/02	12/30	HARPOON HARRY'S CRAB HOUSE941-6311177 FL	24416063365900016243905	5812	1,013.06	
01/02	01/01	FACEBK UVTFWXXCL2 650-5434800 CA	24204294001000201388065	7311	185.11	
01/02	01/01	Google ADS3930817719 850-2530000 CA	24204294001001649585080	7311	498.48	
01/05	01/04	WPY*BACKCOURT VISIONS LLC855-469-3729 FL	24692164004105747318723	5815	400.00	
01/05	01/04	SQ *CAMDEN YOUTH BULLDOGSgosq.com SC	24692164004105845842863	8398	500.00	
01/05	01/04	SAMS CLUB#4872 COLUMBIA SC	24226384005360951303329	5300	20.36	
01/09	01/08	BESTBUYCOM806902899903 888BESTBUY MN	24399004008503893079414	5732	399.57	
01/09	01/08	SP MKSOCKS.COM MKSOCKSTRADINNC	24011344008000040474497	5691	294.98	
01/09	01/08	SP POCKET RADAR, INC HTTPSPOCKETRACA	24492164008000041524860	5732	899.99	
01/09	01/08	COLUCCI CUSTOM AWARDS 803-7607099 SC	24013394008000821190158	5099	525.00	
01/10	01/09	BESTBUYCOM806902899903 888BESTBUY MN	24399004009503905049784	5732	26.99	
01/11	01/10	Lamar Baton Rouge LA	24793384010000410520073	7311	1,030.00	
01/11	01/10	SAMS CLUB#4872 COLUMBIA SC	24226384010360981379227	5300	332.39	
01/12	01/10	MARCOS PIZZA - 8080 803-419-3700 SC	24269794011500569500044	5812	79.70	
01/12	01/11	BSN SPORTS LLC 800-227-7404 TX	24431064011738004515182	5137	68.35	
01/15	01/11	HAMPTON INNS 201-8839777 NJ	24755424012170121472068	3665	2,027.13	
		Arrival: 01/11/24				
01/15	01/12	PAYPAL *ARTANGLE727 402-935-7733 SC	24116414012067654376960	5970	387.60	
01/17	01/16	FOOD LION #2157 COLUMBIA SC	24692164016105163498344	5411	67.52	
01/18	01/17	SAMS CLUB #4872 COLUMBIA SC	24445004018400173588432	5300	258.80	
01/19	01/17	MARCOS PIZZA - 8080 803-419-3700 SC	24269794018500543746609	5812	79.50	
01/19	01/17	THE HOME DEPOT #1109 COLUMBIA SC	24943014018010185007630	5200	104.49	
01/24	01/23	SAMSClub #4872 COLUMBIA SC	24226384024091000563632	5300	678.62	
01/25	01/23	MARCOS PIZZA - 8080 COLUMBIA SC	24269794024500544362614	5812	71.34	
ROSS, BRANDON					Total Activity	3,121.24
Account Number: XXXX-XXXX-XXXX						
01/04	01/03	FACEBK *9UP8BVX422 fb.me/ads CA	24692164003104744251228	7311	2.49	
01/09	01/08	SAMS CLUB #4872 COLUMBIA SC	24445004009400184598488	5300	386.73	
01/12	01/11	WAL-MART #4506 COLUMBIA SC	24226384012360988077251	5411	164.20	
01/12	01/11	KROGER 678 COLUMBIA SC	24445714011300604590778	5411	91.62	
01/17	01/16	TLF*DE LOACHE FLOWERS IN 803-2561681 SC	24717054017730178707943	5992	80.18	
01/17	01/16	WESTIN (WESTIN HOTELS) 843-6814000 SC	24755424017150170107844	3513	291.66	
		Arrival: 01/18/24				
01/19	01/18	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559304018900011720721	8398	350.00	
01/22	01/19	SAMS CLUB #4872 COLUMBIA SC	24445004020400183465403	5300	184.42	
01/23	01/22	WALMART.COM 800-966-6546 AR	24055234022083185328203	5310	66.64	
01/23	01/22	ACADEMY SPORTS #103 COLUMBIA SC	24493984023400718000072	5941	12.94	
01/24	01/23	TST* NOTHING BUNDT CAKES 803-769-8372 SC	24137464023500706339096	5462	60.06	
01/24	01/23	WALMART.COM 800-966-6546 AR	24692164023100299277051	5310	10.81	
01/24	01/23	WALMART.COM 800-966-6546 AR	24692164023100299290765	5310	43.18	
01/24	01/23	LIZARDS THICKET CORPORATECOLUMBIA SC	24829134023300719167010	5812	818.84	
01/24	01/23	WM SUPERCENTER #4506 COLUMBIA SC	24445004024400177395547	5411	69.30	
01/24	01/23	DOMINO'S 5640 843-572-2800 SC	24445004024000841725010	5814	57.68	
01/24	01/23	PUBLIX #829 COLUMBIA SC	24137464024001370343513	5411	64.46	
01/25	01/24	DOMINO'S 5628 803-764-9700 SC	24445004025000832634428	5814	71.24	
01/25	01/24	DUNKIN #350605 Q35 BLYTHEWOOD SC	24943004025838000044657	5814	24.19	
01/26	01/24	CHICK-FIL-A #03394 COLUMBIA SC	24427334025710019877839	5814	270.60	
SAVAGE, DEANNA					Total Activity	726.64
Account Number: XXXX-XXXX-XXXX						
01/10	01/08	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234009900018400073	8699	355.00	
01/10	01/10	AMZN Mktp US*TK9D72W22 Amzn.com/billWA	24692164010108903234650	5942	121.71	
01/11	01/10	AMZN Mktp US*TK2I23IK1 Amzn.com/billWA	24692164010100406218993	5942	10.58	
01/12	01/11	WALMART.COM 8009666546 800-966-6546 AR	24445004011200130315458	5310	18.35	
01/15	01/12	SHERWIN WILLIAMS 702166 COLUMBIA SC	24943004012981000252691	5231	70.12	
01/17	01/16	SMORE.COM - EDUCATOR WWW.SMORE.COMPA	24492164016000025364572	5734	99.00	
01/23	01/22	WAL-MART #1339 COLUMBIA SC	24226384022360041541762	5411	26.25	
01/26	01/25	WAL-MART #1339 COLUMBIA SC	24226384026360056323888	5411	24.53	
SCHMITZ, LARA					Total Activity	275.26
Account Number: XXXX-XXXX-XXXX						
01/08	01/05	MICHAELS STORES 5021 COLUMBIA SC	24692164006106845412739	5970	26.97	
01/08	01/05	MICHAELS STORES 5021 COLUMBIA SC	24692164006106845412879	5970	86.36	
01/08	01/05	HOBBY LOBBY #562 COLUMBIA SC	24137464006200249542303	5945	10.79	
01/22	01/19	RICHLAND SD 2 COLUMBIA SC	24943004019200962400013	5814	57.75	
01/24	01/22	OFFICE DEPOT #1214 800-463-3768 GA	24137464023100355995460	5965	93.39	
SHELL, BOB					Total Activity	769.69
Account Number: XXXX-XXXX-XXXX						
12/28	12/07	CLAIM ADJ/ ROKU FOR FUBO	24204293341000702451066	4899		117.71
01/24	01/23	PIEDMONT DOOR SOLUTIONS 012-345-6789 NC	24247604023300640094156	5099	839.90	



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Date	Date	Description	Reference Number	MCC	Charge	Credit
01/26	01/25	ADVANCE AUTO PARTS #5102 ELGIN SC	24326884026042000065736	5533	47.50	
SHERMAN, MATTHEW						Total Activity
Account Number: XXXX-XXXX-XXXX- Arrival: 12/27/23						6,097.14
01/02	12/29	ALOFT GREENVILLE GREENVILLE SC	24692163364101841784635	3619	337.16	
01/02	12/29	ALOFT GREENVILLE GREENVILLE SC	24692163364101841784692	3619	337.16	
01/02	12/29	ALOFT GREENVILLE GREENVILLE SC	24692163364101841784700	3619	337.16	
01/02	12/29	ALOFT GREENVILLE GREENVILLE SC	24692163364101841784767	3619	351.16	
01/02	12/29	ALOFT GREENVILLE GREENVILLE SC	24692163364101841784775	3619	337.16	
01/02	12/29	ALOFT GREENVILLE GREENVILLE SC	24692163364101841784783	3619	351.16	
01/08	01/07	TARGET 00013193 COLUMBIA SC	24164074007091007930729	5310	34.56	
01/08	01/07	STAPLS7621631193001001 ATLANTA GA	74164074007105556214890	5111		61.12
01/09	01/08	OLD NAVY ON-LINE 800-6536289 OH	24789304008929200524333	5651	331.35	
01/09	01/07	SAMSClub.COM 888-746-7726 AR	24226384008370018369475	5300	263.04	
01/10	01/09	BESTNEST INC 513-232-4225 OH	24116414009083313790579	5261	268.48	
01/11	01/10	SP CALM-STRIPS CALMSTRIPS.COVA	24011344010000031647602	5999	39.99	
01/12	01/10	Jones School Supply Co., 800-845-1807 SC	24202984011016017094933	5943	265.55	
01/12	01/11	STAPLS7623483780000001 877-8267755 GA	24164074011105568473558	5111	16.42	
01/15	01/12	Scholastic Education 573-632-1834 MO	24009584013600124325594	8299	182.29	
01/16	01/15	WM SUPERCENTER #4506 COLUMBIA SC	24445004016400172266693	5411	94.94	
01/19	01/18	SQ *SCAEP INC (SOUTH CAR)osq.com SC	24692164018106440282384	8398	105.00	
01/19	01/18	AMAZON RET* T TERRAPIN WWW.AMAZON.COWA	24011344018000053410865	5331	77.63	
01/22	01/19	WALMART.COM 800-966-6546 AR	24055234019083133412613	5310	26.87	
01/22	01/19	STAPLS7624011343000001 877-8267755 GA	24164074019105362904339	5111	453.44	
01/22	01/20	JERSEY MIKES ONLINE ORDE 732-223-4044 NJ	24733094020083305016619	5814	215.99	
01/22	01/19	COUNTRY INN & SUITES F FLORENCE SC	24000974021981600978334	3829	122.40	
01/22	01/19	SAMSClub.COM 888-746-7726 AR	24226384021370645854728	5300	421.24	
01/22	01/20	COUNTRY INN & SUITES F 843-6674630 SC	74000974021985601374661	3829		122.40
01/23	01/22	DOMINO'S 5628 803-764-9700 SC	24445004023000797609227	5814	45.30	
01/24	01/22	SAMSClub.COM 888-746-7726 AR	24226384023370798889495	5300	267.75	
01/25	01/24	BP#6758692SHARPE SHOPPE BLYTHEWOOD SC	24122544025744002682304	5542	11.54	
01/25	01/24	STAPLS7624415128000001 877-8267755 GA	24164074024105407343538	5111	816.33	
01/25	01/24	STAPLS7624418197000001 877-8267755 GA	24164074024105407409966	5111	77.74	
01/26	01/25	WALMART.COM 800-966-6546 AR	24055234025083133424248	5310	93.85	
SIMS, MARK						Total Activity
Account Number: XXXX-XXXX-XXXX- Arrival: 01/17/24						626.31
01/15	01/11	CHICK-FIL-A #04748 COLUMBIA SC	24427334012710030861916	5814	474.65	
01/22	01/19	CUSTOMINK LLC 800-293-4232 VA	24492154019713585388199	5691	29.89	
01/22	01/19	CUSTOMINK LLC 800-293-4232 VA	24492154019713585926170	5691	0.02	
01/23	01/22	PUBLIX #597 COLUMBIA SC	24137464023001312635928	5411	121.75	
SINGLETON, DAVONTAE						Total Activity
Account Number: XXXX-XXXX-XXXX- Arrival: 01/17/24						3,443.98
01/11	01/10	SAMSClub #8283 COLUMBIA SC	24226384011400003987778	5300	438.10	
01/15	01/13	MEHRON INC 845-426-1700 NY	24692164013102227524614	5999	342.13	
01/15	01/13	BROADWAY LICENSING 646-844-1473 NY	24692164013102239021757	5942	414.08	
01/18	01/17	NORTHEAST TROPHIES 803-7381488 SC	24269754017900013000021	5999	9.72	
01/19	01/17	SPRINGHILL INN & SUITE MYRTLE BEACH SC	24692164018106405079361	3770	145.77	
01/19	01/17	SPRINGHILL INN & SUITE MYRTLE BEACH SC	24692164018106405079379	3770	145.77	
01/19	01/17	SPRINGHILL INN & SUITE MYRTLE BEACH SC	24692164018106405079387	3770	145.77	
01/19	01/17	SPRINGHILL INN & SUITE MYRTLE BEACH SC	24692164018106405079395	3770	145.77	
01/19	01/18	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559304018900011720747	8398	875.00	
01/22	01/19	SPRINGHILL INN & SUITE MYRTLE BEACH SC	24692164020107970512097	3770	145.79	
01/22	01/19	SPRINGHILL INN & SUITE MYRTLE BEACH SC	24692164020107970512105	3770	145.79	
01/22	01/19	SPRINGHILL INN & SUITE MYRTLE BEACH SC	24692164020107970512113	3770	145.79	
01/22	01/19	SPRINGHILL INN & SUITE MYRTLE BEACH SC	24692164020107970512121	3770	145.79	

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Posting Transaction		Description		Reference Number	MCC	Charge	Credit
Date	Date						
01/24	01/23	Arrival: 01/17/24					
01/25	01/24	SOUTH CAROLINA ASSOCIATIO803-4923025 SC		24207854023172600509989	8699	125.00	
01/26	01/24	USPS PO 4518160223 COLUMBIA SC		24137464025001355659437	9402	11.55	
		SAMSCLUB.COM 888-746-7726 AR		24226384025370912011610	5300	62.16	
SMITH, CLEVELAND						Total Activity	
Account Number: XXXX-XXXX-XXXX						9.99	
01/15	01/13	APPLE.COM/BILL 866-712-7753 CA		24430994013828324410383	5735	9.99	
SMITH, PATRINA						Total Activity	
Account Number: XXXX-XXXX-XXXX						316.72	
01/15	01/13	CHARLESTON AIRPORT EMB 843-7471882 SC		24755424014150146191180	3695	316.72	
		Arrival: 01/11/24					
TAYLOR, CLINT						Total Activity	
Account Number: XXXX-XXXX-XXXX						699.09	
01/04	01/03	FAST SIGNS COLUMBIA SC		24943064003900013996123	7333	48.60	
01/04	01/03	FAST SIGNS COLUMBIA SC		24943064003900013996909	7333	81.00	
01/04	01/03	FAST SIGNS COLUMBIA SC		24943064003900013997725	7333	118.80	
01/04	01/03	FAST SIGNS 803-7367446 SC		24943064003900013954395	7333	118.80	
01/12	01/10	THE HOME DEPOT #1109 COLUMBIA SC		24943014011010186162936	5200	4.47	
01/12	01/10	THE HOME DEPOT #1109 COLUMBIA SC		24943014011010186163652	5200	3.42	
01/12	01/11	FAST SIGNS COLUMBIA SC		24943064011900014568509	7333	81.00	
01/12	01/11	FAST SIGNS COLUMBIA SC		24943064011900014570984	7333	81.00	
01/22	01/19	FAST SIGNS COLUMBIA SC		24943064019900015195072	7333	48.60	
01/26	01/25	FAST SIGNS COLUMBIA SC		24943064025900015594250	7333	113.40	
TAYLOR, MALINDA						Total Activity	
Account Number: XXXX-XXXX-XXXX						924.34	
01/09	01/08	SCABSE 4029357733 SC		24198804008401673904081	8398	375.00	
01/15	01/14	HAMPTON INNS 843-9905100 SC		24755424015730152866954	3665	549.34	
		Arrival: 01/12/24					
TAYLOR, SABINA MOSSO						Total Activity	
Account Number: XXXX-XXXX-XXXX						5,660.64	
01/08	01/04	PARTY CITY CORPORATION COLUMBIA SC		24692164005106217041059	5999	38.02	
01/08	01/05	EDVENTURE CHILDREN'S MUS COLUMBIA SC		24801974006726662412775	7991	840.00	
01/10	01/09	THAT'S GREAT NEWS 8887154900 CT		24055234009286411100881	5085	317.20	
01/11	01/10	WWW.NCTE.ORG WWW.NCTE.ORG IL		24492164010000039082489	8299	100.00	
01/11	01/10	WWW.NCTE.ORG WWW.NCTE.ORG IL		24492164010000039684789	8299	100.00	
01/11	01/10	WWW.NCTE.ORG WWW.NCTE.ORG IL		24492164010000039575284	8299	100.00	
01/15	01/12	WWW.NCTE.ORG WWW.NCTE.ORG IL		24492164012000028586191	8299	100.00	
01/15	01/12	AMERICAN AIR0012106979201FORT WORTH TX		24035964012634001148723	3001	502.70	
		SAMUEL/KYANNA					
		0012106979201					
		Departure Date: 02/22/24 Airport Code: CLT					
		AA Q AUS					
		Departure Date: 02/22/24 Airport Code: AUS					
		AA G CLT					
01/15	01/12	AMERICAN AIR0012106985155FORT WORTH TX		24035964012634001160090	3001	502.70	
		WITHERSPOON/JACQUI					
		0012106985155					
		Departure Date: 02/22/24 Airport Code: CLT					
		AA Q AUS					
		Departure Date: 02/22/24 Airport Code: AUS					
		AA G CLT					
01/15	01/12	AMERICAN AIR0012106977171FORT WORTH TX		24035964012634001150240	3001	502.70	
		MOSSOTAYLOR/SABINA					
		0012106977171					
		Departure Date: 02/22/24 Airport Code: CLT					
		AA Q AUS					
		Departure Date: 02/22/24 Airport Code: AUS					
		AA G CLT					
01/15	01/12	AMERICAN AIR0012106983098FORT WORTH TX		24035964012634001179348	3001	502.70	
		FRAZIER/JENNIPHER					
		0012106983098					
		Departure Date: 02/22/24 Airport Code: CLT					
		AA Q AUS					
		Departure Date: 02/22/24 Airport Code: AUS					
		AA G CLT					
01/22	01/19	AMZN Mktp US*R81X51L91 Amzn.com/billWA		24692164019107208113653	5942	550.74	
01/26	01/25	CUSTOMINK LLC 800-293-4232 VA		24492154025715565342361	5691	1,503.88	



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Date	Date	Description	Reference Number	MCC	Charge	Credit		
TAYLOR-BROWN, MICHELE							Total Activity	
Account Number: XXXX-XXXX-XXXX- 01/12 01/10 PAYPAL *COLUMBIASPE 402-935-7733 CA 24116414012067567147631 5099 675.54								
TEMONEY, JEFFERY							Total Activity	
Account Number: XXXX-XXXX-XXXX- 12/29 12/27 OTT TOURS OF WASHINGTON TROLLEYTOURS.DC 24055233362826044439033 7991 50.00								
01/09	01/09	AMZN Mktp US*TK2NK97D2 Amzn.com/billWA	24692164009109279698887	5942	401.35			
01/11	01/10	AMERICAN AIR0012106415020FORT WORTH TX BOUCHEY/KIM 0012106415020 Departure Date: 04/16/24 Airport Code: CLT AA Q LGA Departure Date: 04/16/24 Airport Code: LGA AA G CLT	24035964010634001144211	3001	362.70			
01/11	01/10	AMERICAN AIR0012106415019FORT WORTH TX WYATT/MICHELLE 0012106415019 Departure Date: 04/16/24 Airport Code: CLT AA Q LGA Departure Date: 04/16/24 Airport Code: LGA AA G CLT	24035964010634001144229	3001	362.70			
01/15	01/12	QUA WEB SUBSCRIPT 650-372-4040 CA	24692164012101666440820	8299	99.00			
01/15	01/12	FLOWER SHOP NETWORK 877-376-7363 AR	24492154012719388474711	5193	83.75			
01/15	01/12	SAMSClub #4872 COLUMBIA SC	24226384013091004258240	5300	268.27			
01/18	01/17	QGV*Kiwanis Children's Fu800-549264 IN	24906414017191717550848	8398	425.00			
01/19	01/18	EP* SCMEA PROFESSIONAL EXPOPASS.COM IL	24492164018000039192132	5817	160.00			
01/19	01/18	FLOWER SHOP NETWORK 877-376-7363 AR	24492154018745420691800	5193	81.54			
01/23	01/23	COLG OF CHARLESTON MRKT 843-953-5571 SC	24015144023200965600115	8220	130.00			
01/25	01/24	MURPHY6615ATWALMART COLUMBIA SC	24431054025838009540097	5542	33.93			
01/26	01/25	FLOWER SHOP NETWORK 877-376-7363 AR	24492154025717559200464	5193	72.95			
THOMAS, JAUMEL							Total Activity	
Account Number: XXXX-XXXX-XXXX- 01/10 01/08 JOHNSTONE SUPPLY 394 COLUMBIA SC 24632694009500449816244 5085 189.73								
01/11	01/10	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064011400768000089	5074	202.87			
01/23	01/22	CE COLUMBIA COLUMBIA SC	24717054022150229723083	5074	728.92			
THOMPSON, CALEB							Total Activity	
Account Number: XXXX-XXXX-XXXX- 01/24 01/23 LOWES #02356* COLUMBIA SC 24692164023100170023095 5200 230.56								
THOMPSON, ULYSSES							Total Activity	
Account Number: XXXX-XXXX-XXXX- 01/08 01/04 EDISTO GAS COMPANY 803-776-2358 SC 24603164005030046918170 4900 32.00								
01/09	01/08	LOWES #02356* COLUMBIA SC	24692164008108832147482	5200	279.70			
01/12	01/11	EOC03097 COLUMBIA SC	24431054012400705000028	7538	66.35			
01/12	01/11	EOC03097 COLUMBIA SC	24431054012400705000036	7538	116.39			
TURCHETTA, GREG							Total Activity	
Account Number: XXXX-XXXX-XXXX- 01/08 01/05 FC* FREEPIK PREMIUM MO MALAGA 74609054005000009219710 7333 24.00								
01/16	01/15	CHATGPT SUBSCRIPTION HTTPSOPENAI.CCA	24492164015000033295363	5734	21.60			
01/17	01/16	SQ *SC/NSPRA gosq.com SC	24692164016105045201676	8699	210.00			
01/18	01/17	FC* FREEPIK PREMIUM YE WWW.FREEPIK.CDE	24492164017000037469301	5818	144.00			
01/19	01/18	FSP*NAT SCHOOL PUBLIC REL301-519-0496 MD	24445004018300578375171	8699	295.00			
TURNER, BARBARA							Total Activity	
Account Number: XXXX-XXXX-XXXX- 01/12 01/11 HILTON NEW YORK 212-5867000 NY 24755424012150127890950 3504 381.03								
		Arrival: 04/14/24						
01/22	01/18	SAMSClub.COM 888-746-7726 AR	24226384019370606975342	5300	85.48			
01/22	01/19	SAMSClub.COM 888-746-7726 AR	24226384021370639353364	5300	230.25			
01/22	01/20	STAPLS7624200722000001 877-8267755 GA	24164074021105980304298	5111	36.87			
01/24	01/23	VISTAPRINT 866-207-4955 MA	24492154023715249825676	2741	44.91			
WARING, KENDRA							Total Activity	
Account Number: XXXX-XXXX-XXXX- 01/11 01/10 PRIMO WATER 800-7285508 FL 24755424010270106346915 5999 15.55								
01/15	01/13	FS *video.link 877-3278914 CA	24906414013191439161761	5734	4.84			
01/15	01/12	SAMSClub.COM 888-746-7726 AR	24226384014370291649850	5300	88.57			
01/17	01/16	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC	24643724016027010369919	5499	103.01			
01/18	01/16	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234017900019100110	8699	325.00			
01/18	01/17	AMZN Mktp US*R83V15CQ2 Amzn.com/billWA	24692164017105440304033	5942	109.77			
01/18	01/17	VALLEY BEVERAGE SOLUTIONSBLYTHEWOOD SC	74643724017027010400122	5499				3.48

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Date	Date	Description			Reference Number	MCC	Charge		Credit
WASHINGTON, CEDRIC									Total Activity
Account Number: XXXX-XXXX-XXXX-██████████									922.86
01/10	01/08	JOHNSTONE SUPPLY 394	COLUMBIA	SC	24632694009500449814009	5085	60.26		
01/24	01/23	S2 SOLUTIONS & SALES LLC 864-299-9190	SC		24829134023300719163472	5074	528.70		
01/25	01/23	TRANE SUPPLY-115409	COLUMBIA	SC	24431064024968041262374	5046	333.89		
WASHINGTON, TANEDRA									Total Activity
Account Number: XXXX-XXXX-XXXX-██████████									3,816.79
01/09	01/08	SCSBA ONLINE	803-7996607	SC	24755424009130095179912	8699	325.00		
01/11	01/10	SCSBA ONLINE	803-7996607	SC	24755424011130117693995	8699	325.00		
01/11	01/10	SCSBA ONLINE	803-7996607	SC	24755424011130117694001	8699	325.00		
01/12	01/10	OMNI HILTON HEAD OCNFR	843-8428000	SC	24755424011170110387799	3592	301.23		
Arrival: 02/14/24									
01/12	01/10	OMNI HILTON HEAD OCNFR	843-8428000	SC	24755424011170110387807	3592	301.23		
Arrival: 02/14/24									
01/12	01/10	OMNI HILTON HEAD OCNFR	843-8428000	SC	24755424011170110387997	3592	301.23		
Arrival: 02/14/24									
01/17	01/16	SCSBA ONLINE	803-7996607	SC	24755424017130175507263	8699	325.00		
01/18	01/16	OMNI HILTON HEAD OCNFR	843-8428000	SC	24755424017160173833126	3592	351.87		
Arrival: 02/16/24									
01/19	01/18	NSBA	703-838-6722	VA	24210734019200394300045	8699	1,150.00		
01/24	01/23	SAMSClub #4872	COLUMBIA	SC	24226384024091006223868	5300	73.52		
01/25	01/23	OFFICE DEPOT #2127	COLUMBIA	SC	24137464024100408359689	5943	36.71		
WELLS, WANDA W.									Total Activity
Account Number: XXXX-XXXX-XXXX-██████████									75.55
01/18	01/17	BLYTHEWOOD FLORIST	000-0000000	SC	24388944017939167204354	5992	75.55		
WESTMORELAND, JAMIE									Total Activity
Account Number: XXXX-XXXX-XXXX-██████████									733.19
01/15	01/13	Staples Inc	staples.com	MA	24164074014105578940577	5111	56.47		
01/17	01/16	EB SCCTE 2024 HOMECOM	801-413-7200	CA	24492154016719062097487	7399	290.00		
01/22	01/21	SAMS CLUB #8283	COLUMBIA	SC	24445004022400193126993	5300	295.83		
01/23	01/22	FLOWERS & BASKETS	SUMTER	SC	24122594022027012157345	5992	90.89		
WHITE, ROBERT									Total Activity
Account Number: XXXX-XXXX-XXXX-██████████									905.31
01/08	01/07	AMZN Mktp US*TK3GP71A1	Amzn.com/billWA		24692164007107820823618	5942	84.31		
01/17	01/16	AED SUPERSTORE	800-544-0048	WI	24801974016726317394764	5047	821.00		
WHITECOTTON, EMILY									Total Activity
Account Number: XXXX-XXXX-XXXX-██████████									1,388.51
01/11	01/10	STAPLS7623331360000001	877-8267755	GA	24164074010105375755180	5111	224.64		
01/12	01/11	SAMSClub #4872	COLUMBIA	SC	24226384012091007953731	5300	166.97		
01/15	01/12	WALMART.COM	800-966-6546	AR	24692164012101828723626	5310	17.53		
01/15	01/12	WALMART.COM	800-966-6546	AR	24692164012101829103208	5310	281.82		
01/17	01/16	WAL-MART #4506	COLUMBIA	SC	24226384017400007901324	5411	337.69		
01/17	01/16	WAL-MART #4506	COLUMBIA	SC	24226384017400003111936	5411	4.26		
01/19	01/18	SAMSClub #4872	COLUMBIA	SC	24226384019091001549504	5300	134.09		
01/26	01/25	SAMSClub #4872	COLUMBIA	SC	24226384026091002301575	5300	96.68		
01/26	01/25	SAMS CLUB #4872	COLUMBIA	SC	24445004026400181309938	5300	124.83		
WILEY, ROGER									Total Activity
Account Number: XXXX-XXXX-XXXX-██████████									929.50
01/12	01/11	RICHLAND SD 2	COLUMBIA	SC	24943004011200962100017	5814	929.50		
WILL, ANDERSON									Total Activity
Account Number: XXXX-XXXX-XXXX-██████████									10,068.99
01/08	01/05	CIDS LLC	803-4089968	SC	24270744005900014064127	1799	399.38		
01/08	01/06	AMZN Mktp US*RT5DK6CHO	Amzn.com/billWA		24692164006107407076417	5942	893.47		
01/09	01/08	CIDS LLC	803-4089968	SC	24270744008900014121981	1799	399.38		
01/09	01/08	CIDS LLC	803-4089968	SC	24270744008900014120934	1799	399.38		
01/09	01/08	CIDS LLC	803-4089968	SC	24270744008900014123185	1799	399.38		
01/09	01/08	CIDS LLC	803-4089968	SC	24270744008900014121437	1799	399.38		
01/09	01/08	CIDS LLC	803-4089968	SC	24270744008900014124241	1799	399.38		
01/09	01/08	PUBLIX #587	COLUMBIA	SC	24137464009001364591126	5411	75.10		
01/12	01/11	AMZN Mktp US*RT00X6ZD2	Amzn.com/billWA		24692164011100825619523	5942	41.02		
01/12	01/11	Amazon.com*RT6TQ3KX0	Amzn.com/billWA		24692164011101026269878	5942	151.19		
01/12	01/11	AMZN Mktp US*RT15N1720	Amzn.com/billWA		24692164011101057111643	5942	174.41		
01/12	01/11	AMZN Mktp US*RT9DY9OE1	Amzn.com/billWA		24692164011101119531853	5942	463.32		
01/15	01/12	THE HOME DEPOT #1109	COLUMBIA	SC	24943014013010189069888	5200	567.08		
01/15	01/15	AMAZON RETAIL* VISA	WWW.AMAZON.COWA		24011344015000015948757	5331	151.18		
01/16	01/15	AMZN Mktp US*R870V60X0	Amzn.com/billWA		24692164015103939758993	5942	124.00		
01/17	01/16	CIDS LLC	803-4089968	SC	24270744016900014850019	1799	399.38		
01/17	01/16	CIDS LLC	803-4089968	SC	24270744016900014855059	1799	399.38		



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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/19	01/18	AMZN Mktp US*R89GF7NR2 Amzn.com/billWA	24692164018106313030043	5942	511.17	
01/22	01/19	AMZN Mktp US*R06P59OJ0 Amzn.com/billWA	24692164019107328855886	5942	64.60	
01/22	01/19	WAL-MART #1339 COLUMBIA SC	24226384019360026543192	5411	13.21	
01/22	01/19	IN *SOUTH EASTERN CONSTRU803-7644002 SC	24692164019107403668261	5039	2,472.10	
01/22	01/20	AMZN Mktp US*R89F61JE1 Amzn.com/billWA	24692164020107693462521	5942	74.34	
01/22	01/21	AMAZON RETAIL* VISA WWW.AMAZON.COWA	24011344021000021422096	5331	69.29	
01/22	01/21	AMZN Mktp US*R09AH0JY0 Amzn.com/billWA	24692164021108555752339	5942	45.38	
01/22	01/21	AMZN Mktp US*R09W98AP0 Amzn.com/billWA	24692164021108837051526	5942	114.18	
01/25	01/24	CIDS LLC 803-4089968 SC	24270744024900015437113	1799	399.38	
01/26	01/25	AMZN Mktp US*R03IG2K40 Amzn.com/billWA	24692164025101567214345	5942	17.92	
01/26	01/25	AMZN Mktp US*R082D9720 Amzn.com/billWA	24692164025101779395932	5942	20.40	
01/26	01/25	AMZN Mktp US*R09W99T22 Amzn.com/billWA	24692164025101789820200	5942	19.12	
01/26	01/24	THE HOME DEPOT #1109 COLUMBIA SC	24943014025010189027528	5200	412.09	

WILLIAMS, LYDEA

Account Number: XXXX-XXXX-XXXX-

Total Activity

4,048.44

01/11	01/10	MR LOCK 181-791-8441 TX	24492154010717060494785	5251	2,334.56	
01/12	01/11	AMZN Mktp US*RT6VC19Q0 Amzn.com/billWA	24692164011101244611331	5942	25.40	
01/15	01/13	AMZN Mktp US*RT0AI8T01 Amzn.com/billWA	24692164013102387232222	5942	1,360.52	
01/18	01/16	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234017900019100086	8699	30.00	
01/22	01/19	AMZN Mktp US*R88SA0012 Amzn.com/billWA	24692164019107269143748	5942	297.96	

WOLF, ALAN

Account Number: XXXX-XXXX-XXXX-

Total Activity

2,043.01

01/12	01/11	ROBOTICS EDUCATION & COMP903-457-0431 TX	24492154011713243442006	8398	56.65	
01/15	01/11	SAMSLUB.COM 888-746-7726 AR	24226384012370220755952	5300	495.43	
01/15	01/12	THE HOME DEPOT #1109 COLUMBIA SC	24943014013010189071975	5200	142.30	
01/18	01/17	CRICUT WWW.CRICUT.COUT	24492164017000034184077	5970	879.94	
01/26	01/25	LIZARDS THICKET BLYTHEWOODBLYTHEWOOD SC	24829134025300768854714	5812	468.69	

WUORI, CHRISTI

Account Number: XXXX-XXXX-XXXX-

Total Activity

682.86

01/09	01/08	EP* SCMEA PROFESSIONAL EXPOPASS.COM IL	24492164008000046074689	5817	200.00	
01/15	01/13	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164013102591737701	5969	50.44	
01/19	01/18	KAHOOT! ASA OSLO	74609054018000008173749	5734	103.55	
01/19	01/19	INTERNATIONAL TRANSACTION FEE	74609054018000008173749	0001	1.04	
01/22	01/19	STAPLS7624022728000001 877-8267755 GA	24164074019105972291093	5111	82.09	
01/22	01/21	SAMSLUB #4872 COLUMBIA SC	24226384022091002159597	5300	60.61	
01/23	01/21	THE HOME DEPOT #1109 COLUMBIA SC	24943014022010191065576	5200	129.51	
01/25	01/24	STAPLS7624022728000002 877-8267755 GA	24164074024105972291096	5111	55.61	

YEH, RUTH F.

Account Number: XXXX-XXXX-XXXX-

Total Activity

3,133.39

01/23	01/22	IIRP 610-807-9221 PA	24492154023852048806258	8398	1,304.10	
01/24	01/23	IIRP 610-807-9221 PA	24492154023852084985826	8398	1,643.86	
01/24	01/23	TACOS NAYARIT COLUMBIA SC	24801974023091399001287	5812	185.43	
01/26	01/25	WALMART.COM 800-966-8546 AR	24055234025083225324926	5310	61.47	
01/26	01/25	WALMART.COM WALMART.COM AR	74055234025083000187857	5310		61.47

1, R TRANSPORTATION

Account Number: XXXX-XXXX-XXXX-

Total Activity

589.78

01/12	01/10	SAMSLUB.COM 888-746-7726 AR	24226384011370173520651	5300	60.89	
01/22	01/18	SAMSLUB.COM 888-746-7726 AR	24226384019370595457757	5300	60.89	
01/22	01/20	WTS TOWING & RECOVERY 803-4638035 SC	24275394021900019826487	7549	468.00	

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
01/25	01/24	LOWES #00907* 866-483-7521 NC US		24692164024101126075170	18.17

Resolved Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Resolution Identifier	Reference Number	Amount
11/20	11/17	LA QUINTA MOTOR INNS 864-2338018 SC US		M	24755423322173228808892	119.90

Resolved Disputed Transactions						
Posting Date	Transaction Date	Description	Account Number	Resolution Identifier	Reference Number	Amount
10/30	10/26	SAMSClub.COM 888-746-7726 AR US	[REDACTED]	M	24226383300370166668105	103.59
12/07	12/07	Roku for fubo 816-2728107 DE US 816-2728107		C	24204293341000702451066	117.71
10/30	10/27	ZOOM.US 888-799-9666 WWW.ZOOM.US CA US		M	24011343300000051786737	161.89
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.			



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