



RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-
July 28, 2022 - August 27, 2022

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 08/27/22 Payment Due Date 09/20/22 Days in Billing Cycle 31 Credit Limit \$650,000 Cash Limit \$0 Total Payment Due \$268,342.16	Previous Balance \$146,211.54 Payments -\$144,946.80 Credits -\$1,674.93 Cash \$0.00 Purchases \$268,764.32 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$4.22 Finance Charge \$0.00 Current Balance \$268,358.35

Important Messages

** ATTENTION ** Your account is in dispute for \$16.19.

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				

4494680 6834216 6835835

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

RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
201 PARK ST
COLUMBIA, SC 29201-4226

Account Number: XXXX-XXXX-XXXX-
July 28, 2022 - August 27, 2022

Total Payment Due \$268,342.16
Payment Due Date 09/20/22

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, MONICA XXXX-XXXX-XXXX- 3,500	16.19	0.00	1,882.05	1,865.86
ADAMS, SHANNON XXXX-XXXX-XXXX- 3,500	0.00	0.00	207.00	207.00
ALDRIDGE, LAQUANA P. XXXX-XXXX-XXXX- 3,500	0.00	0.00	1,555.51	1,555.51
ANDERSON, ANELLE XXXX-XXXX-XXXX- 5,500	0.00	0.00	216.43	216.43
ARIAS, ALICIA XXXX-XXXX-XXXX- 4,500	0.00	0.00	983.03	983.03
BAILEY, GREGORY XXXX-XXXX-XXXX- 5,000	0.00	0.00	633.65	633.65
BLACKWELL, TIMOTHY XXXX-XXXX-XXXX- 3,500	0.00	0.00	1,438.84	1,438.84
BOUKNIGHT, GREGORY XXXX-XXXX-XXXX- Disputed Amount 16.19 60,000	16.19	0.00	4,625.82	4,609.63
BROOKS, TIFFANY XXXX-XXXX-XXXX- 3,500	0.00	0.00	214.13	214.13
BURNS, ANGELA XXXX-XXXX-XXXX- 4,500	0.00	0.00	3,050.36	3,050.36
CAMPBELL, JANET XXXX-XXXX-XXXX- 3,500	0.00	0.00	1,876.08	1,876.08
CAMPBELL, TONI XXXX-XXXX-XXXX- 2,500	0.00	0.00	196.56	196.56
CARTER, MONICA OWENS XXXX-XXXX-XXXX- 3,500	0.00	0.00	3,455.06	3,455.06
CHILDS, SUSAN XXXX-XXXX-XXXX- 8,000	0.00	0.00	3,786.49	3,786.49
COLETRAIN, ROBIN XXXX-XXXX-XXXX- 4,500	0.00	0.00	3,598.71	3,598.71
CURTIS, LISA XXXX-XXXX-XXXX- 2,500	0.00	0.00	79.79	79.79
DIAMOND, QUINELL XXXX-XXXX-XXXX- 6,000	108.00	0.00	4,074.32	3,966.32
DINKINS, JEREMY XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,565.98	2,565.98
DIXON, LAJAMEA XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,028.91	1,028.91
DIXON, TRACY XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,143.83	1,143.83
DONELAN, CAROLYN XXXX-XXXX-XXXX- 6,000	42.62	0.00	3,846.67	3,804.05

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
EVANS, LASHAUD XXXX-XXXX-XXXX- 3,500	0.00	0.00	3,417.30	3,417.30
FERGUSON, INGER XXXX-XXXX-XXXX- 2,500	0.00	0.00	853.71	853.71
FIELDS, ERICA XXXX-XXXX-XXXX- 2,500	0.00	0.00	396.61	396.61
GARDNER, GIANNA XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,403.65	1,403.65
GEORGE, YOLANDA XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,105.76	1,105.76
GILES, SHARONDA XXXX-XXXX-XXXX- 3,500	0.00	0.00	2,647.67	2,647.67
GLOVER, DERRICK XXXX-XXXX-XXXX- 5,000	0.00	0.00	789.35	789.35
GRAHAM, NATHANIEL XXXX-XXXX-XXXX- 3,500	0.00	0.00	3,183.37	3,183.37
GRAY, JENNIFER XXXX-XXXX-XXXX- 1,500	0.00	0.00	435.48	435.48
HAGGWOOD, QUANTINA XXXX-XXXX-XXXX- 15,000	0.00	0.00	9,975.76	9,975.76
HALL, SHAWN XXXX-XXXX-XXXX- 3,500	0.00	0.00	1,358.64	1,358.64
HANLEY, MILES XXXX-XXXX-XXXX- 2,500	0.00	0.00	322.05	322.05
HASINGER, KEVIN XXXX-XXXX-XXXX- 6,500	0.00	0.00	2,075.11	2,075.11
HENRY, GERALD XXXX-XXXX-XXXX- 6,000	0.00	0.00	86.80	86.80
HILL, BRUCE XXXX-XXXX-XXXX- 10,000	0.00	0.00	1,884.84	1,884.84
HODGES-STEWART, J XXXX-XXXX-XXXX- 4,500	0.00	0.00	96.79	96.79
HOLLEY, HUBERT XXXX-XXXX-XXXX- 25,000	0.00	0.00	2,241.55	2,241.55
HUFF, MILDRED XXXX-XXXX-XXXX- 3,500	0.00	0.00	2,443.02	2,443.02
JONES, ASHTON XXXX-XXXX-XXXX- 3,500	0.00	0.00	207.11	207.11
JONES, SOMMER XXXX-XXXX-XXXX- 3,500	0.00	0.00	2,238.30	2,238.30
JR., BOBBIE HARTWELL XXXX-XXXX-XXXX- 5,500	0.00	0.00	1,786.80	1,786.80

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
JR., DAVID COPELAND XXXX-XXXX-XXXX- 3,500	0.00	0.00	1,871.47	1,871.47
JR., JAMES E. BROWN XXXX-XXXX-XXXX- 3,500	0.00	0.00	3,217.46	3,217.46
JR., LEROY BOVIAN XXXX-XXXX-XXXX- 10,000	0.00	0.00	5,904.45	5,904.45
KACZOR, JULIA XXXX-XXXX-XXXX- 4,500	0.00	0.00	2,272.40	2,272.40
KEELER, RAYMOND XXXX-XXXX-XXXX- 2,500	0.00	0.00	546.51	546.51
KOEPKE, JASON XXXX-XXXX-XXXX- 3,500	0.00	0.00	3,360.04	3,360.04
LACROIX-HARMS, GAIL XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,783.45	1,783.45
LAMPKIN, CHRISTOPHER XXXX-XXXX-XXXX- 10,000	0.00	0.00	9,992.79	9,992.79
LATIMORE, SELINA XXXX-XXXX-XXXX- 3,500	0.00	0.00	1,476.70	1,476.70
LAURA, ANTHONY XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,987.77	2,987.77
LESLIE, MARK XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,621.56	1,621.56
LONG, JEFFERY XXXX-XXXX-XXXX- 2,991	9.99	0.00	250.00	240.01
MATZ, ROBERT XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,355.29	1,355.29
MCCLINTON, ISAAC XXXX-XXXX-XXXX- 5,500	0.00	0.00	1,115.00	1,115.00
MCDUFFIE, JACINDA XXXX-XXXX-XXXX- 2,500	0.00	0.00	45.00	45.00
MOYE, RICKY XXXX-XXXX-XXXX- 2,500	0.00	0.00	237.55	237.55
MYERS, KEZIA XXXX-XXXX-XXXX- 3,500	0.00	0.00	1,058.57	1,058.57
NELSON, GWEN XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,796.97	1,796.97
PATTERSON, CYNTHIA XXXX-XXXX-XXXX- 30,000	216.00	0.00	25,010.89	24,794.89
PICKETT, TRACY XXXX-XXXX-XXXX- 3,500	0.00	0.00	339.02	339.02
PRINCE, MIUNDRAE XXXX-XXXX-XXXX- 8,500	0.00	0.00	1,416.18	1,416.18

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
RAGIN, TAMMIE XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,289.41	1,289.41
REDENBURG, FAYTHE XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,116.56	1,116.56
REILLY, DANIELLE XXXX-XXXX-XXXX- 3,500	0.00	0.00	840.63	840.63
REYNOLDS, CHANDLER XXXX-XXXX-XXXX- 10,000	0.00	0.00	9,478.21	9,478.21
RICHARDSON, FELICIA XXXX-XXXX-XXXX- 2,500	108.00	0.00	15.00	-93.00
RINGLEY, BENNIE XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,700.92	1,700.92
SCANDROL, MATTHEW XXXX-XXXX-XXXX- 3,500	20.15	0.00	3,063.96	3,043.81
SCHWALLIER, MARRIAH XXXX-XXXX-XXXX- 5,000	0.00	0.00	4,351.73	4,351.73
SHEA, MARK XXXX-XXXX-XXXX- 3,500	0.00	0.00	3,143.85	3,143.85
SHELL, ERMA XXXX-XXXX-XXXX- 5,000	0.00	0.00	125.41	125.41
SMITH, ANDRENNIA XXXX-XXXX-XXXX- 4,500	0.00	0.00	749.25	749.25
SOLONE, MERCER XXXX-XXXX-XXXX- 50,000	96.99	0.00	51,449.25	51,352.26
SR, ANTHONY TAYLOR XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,081.27	2,081.27
THEIRSE, DERRICK XXXX-XXXX-XXXX- 3,500	0.00	0.00	841.99	841.99
THORPE, DAVID XXXX-XXXX-XXXX- 3,500	0.00	0.00	2,571.23	2,571.23
TIDWELL, CEDRICK XXXX-XXXX-XXXX- 4,500	0.00	0.00	679.10	679.10
TURNER, PAUL LEE XXXX-XXXX-XXXX- 10,000	825.50	0.00	10,427.44	9,601.94
VEASEY, SHERRY XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,364.24	1,364.24
WALKER, ANDRYEL XXXX-XXXX-XXXX- 9,931	215.30	0.00	5,012.08	4,796.78
WALKER, LESLIE XXXX-XXXX-XXXX- 6,000	0.00	0.00	5,483.53	5,483.53
WHACK, EDDIE J. XXXX-XXXX-XXXX- 3,500	0.00	0.00	1,944.88	1,944.88

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
WHALEY, VONDRE XXXX-XXXX-XXXX- 5,500	0.00	0.00	1,220.63	1,220.63
WHITE, AUDREY XXXX-XXXX-XXXX- 3,500	0.00	0.00	586.54	586.54
WHITE, ELVIONNA XXXX-XXXX-XXXX- 2,500	0.00	0.00	56.21	56.21
WILDER, KEITH XXXX-XXXX-XXXX- 2,000	0.00	0.00	61.50	61.50
WILEY, RHONDA XXXX-XXXX-XXXX- 6,000	0.00	0.00	38.99	38.99
WILLIAMS, ALEXANDRIA XXXX-XXXX-XXXX- 4,500	0.00	0.00	62.62	62.62
WILLIAMS, ELIZABETH XXXX-XXXX-XXXX- 3,500	0.00	0.00	75.59	75.59
WILLIAMS, MARYETTA XXXX-XXXX-XXXX- 2,500	0.00	0.00	287.27	287.27
WILSON, EVA R XXXX-XXXX-XXXX- 8,500	0.00	0.00	282.06	282.06
WILSON, RICHARD XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,317.86	1,317.86
WINGARD, WARREN XXXX-XXXX-XXXX- 8,500	0.00	0.00	1,204.59	1,204.59
WITHERSPOON, CRAIG XXXX-XXXX-XXXX- 10,000	0.00	0.00	390.54	390.54
YORK, KAREN XXXX-XXXX-XXXX- 12,000	0.00	0.00	8,386.24	8,386.24

Transactions

Posting Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
RICHLAND SCHOOL DIST ONE							Total Activity
Account Number: XXXX-XXXX-XXXX-							-\$144,946.80
08/26 08/26			PAYMENT - THANK YOU	23815300000000509260262	0008		144,946.80
ADAMS, MONICA							Total Activity
Account Number: XXXX-XXXX-XXXX-							1,865.86
08/04 08/04			Amazon Prime*YH2HP2AM3 Amzn.com/billWA	24692162216100107309410	5968	16.19	
08/11 08/10			Amazon Prime Amzn.com/billWA	74692162222100407320130	5968		16.19
08/12 08/11			AMZN Mktp US*V288X64S3 Amzn.com/billWA	24692162223100475955936	5942	343.66	
08/12 08/11			AMZN Mktp US*GK5FX6N03 Amzn.com/billWA	24692162223100482072329	5942	20.94	
08/15 08/12			EDUCATIONAL WONDERLAND COLUMBIA SC	24269792225500840398206	5943	447.00	
08/15 08/13			OFFICE DEPOT #2349 COLUMBIA SC	24137462226100733391027	5943	321.05	
08/15 08/15			AMZN Mktp US*WY6T27JN3 Amzn.com/billWA	24692162227100351616434	5942	320.75	
08/16 08/16			PADLET* PADLET SOFTWARE HTTPSPADLET.CCA	24011342228000008556184	8299	96.00	
08/19 08/18			Amazon.com*B731Q0213 Amzn.com/billWA	24692162230100298150856	5942	105.95	
08/22 08/20			KOHL'S #563 COLUMBIA SC	24445002233600101155377	5311	21.59	
08/24 08/23			AMZN Mktp US*JG8RP12M3 Amzn.com/billWA	24692162235109035913174	5942	129.58	
08/24 08/22			PARTY CITY 1055 COLUMBIA SC	24692162235109095834989	5999	19.44	
08/24 08/23			WWW.KOHL'S.COM #0873 866-887-8884 OH	24445002236600108793896	5311	39.90	
ADAMS, SHANNON							Total Activity
Account Number: XXXX-XXXX-XXXX-							207.00
08/16 08/15			AMZN Mktp US*K18O56Z13 Amzn.com/billWA	24692162227100691625541	5942	15.11	
08/17 08/16			AMAZON.COM*9K7Y175V3 AMZNAMZN.COM/BILLWA	24431062228083343218427	5942	83.85	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
08/18	08/18	AMAZON.COM*VG31C08C3 AMZNAMZN.COM/BILLWA	24431062230083318455653	5942	108.04	
ALDRIDGE, LAQUANA P.						Total Activity
Account Number: XXXX-XXXX-XXXX- 07/28 07/27 AMZN Mkt US*AZ7QG2KY3 Amzn.com/billWA						1,555.51
07/28	07/27	Amazon.com*0W46Z1SK3 Amzn.com/billWA	24692162208100640599311	5942	30.22	
07/28	07/27	NATIONAL ASSOCIATION FOR 202-232-8777 DC	24692162208100836122084	5942	152.20	
07/29	07/28	STAPLES 00103911 COLUMBIA SC	24492152209717401274842	8398	650.00	
08/08	08/05	AMZN Mkt US*LO2CU2SC3 Amzn.com/billWA	24164072218105002273718	5943	21.48	
08/08	08/06	OFFICE DEPOT #2349 COLUMBIA SC	24692162218100373782512	5942	71.02	
08/10	08/08	AMZN Mkt US*454BR8O33 Amzn.com/billWA	24137462221500771323359	5943	25.92	
08/22	08/19	AMZN Mkt US*WT0PJ1CW3 Amzn.com/billWA	24692162231100988634564	5942	362.86	
08/22	08/21	AMZN Mkt US*158T34TE3 Amzn.com/billWA	24692162233100591029853	5942	220.25	
08/25	08/24		24692162236109981429018	5942	21.56	
ANDERSON, ANELLE						Total Activity
Account Number: XXXX-XXXX-XXXX- 07/28 07/27 AMZN Mkt US*IO6OC58Y3 Amzn.com/billWA						216.43
07/28	07/27	WAL-MART #2214 COLUMBIA SC	24692162208100609536890	5942	99.69	
07/28	07/27	WAL-MART #2214 COLUMBIA SC	24226382209400000936790	5411	7.18	
07/28	07/27	WM SUPERCENTER #1339 COLUMBIA SC	24226382209400000976341	5411	6.09	
07/28	07/27	WAL-MART #4506 COLUMBIA SC	24445002209400191755008	5411	5.67	
07/29	07/27	united-states-flag.com 877-7342458 PA	24226382209360971438723	5411	6.05	
08/25	08/24		24906412236154677810270	5999	91.75	
ARIAS, ALICIA						Total Activity
Account Number: XXXX-XXXX-XXXX- 08/09 08/08 AMZN Mkt US*R76KD2XP3 Amzn.com/billWA						983.03
08/10	08/09	SAMSClub #4872 COLUMBIA SC	24692162220100896573568	5942	59.32	
08/12	08/12	AMZN Mkt US*9B93U2833 Amzn.com/billWA	2422638222091002099142	5300	321.83	
08/12	08/11	BRUEGGERS BAGELS FD 803-5466107 SC	24692162224100755619789	5942	12.51	
08/15	08/12	BRUEGGERS BAGELS FD 803-5466107 SC	24755422224122247981249	5462	438.74	
			24755422225122257700033	5462	150.63	
BAILEY, GREGORY						Total Activity
Account Number: XXXX-XXXX-XXXX- 08/15 08/11 OFFICE DEPOT #2349 COLUMBIA SC						633.65
08/18	08/16	OFFICE DEPOT #2349 COLUMBIA SC	24137462224500867285527	5943	389.04	
08/22	08/18	OFFICE DEPOT #2349 COLUMBIA SC	24137462229500818215016	5943	191.54	
08/22	08/18	OFFICE DEPOT #2349 COLUMBIA SC	24137462231500862942669	5943	4.30	
08/22	08/18	OFFICE DEPOT #2349 COLUMBIA SC	24137462231500862942743	5943	48.77	
BLACKWELL, TIMOTHY						Total Activity
Account Number: XXXX-XXXX-XXXX- 07/28 07/27 AMZN Mkt US*E29DI2KA3 Amzn.com/billWA						1,438.84
07/28	07/27	AMZN Mkt US*KG6697Q33 Amzn.com/billWA	24692162208100625282057	5942	23.32	
07/28	07/27	LAKESHORE LEARNING MATER 310-537-8600 CA	24692162208100640506142	5942	55.55	
07/29	07/28	SAGE PUBLICATIONS 805-499-9774 CA	24493982208700915951261	8299	82.10	
08/01	07/29	OFFICE DEPOT #1214 800-463-3768 GA	24692162209100829307592	5994	259.88	
08/01	07/29	OFFICE DEPOT #1214 800-463-3768 GA	24137462211300654405445	5965	463.90	
08/01	07/29	OFFICE DEPOT #1214 800-463-3768 GA	24137462211300654405510	5965	18.78	
08/01	07/31	AMZN Mkt US*D25ZN9U83 Amzn.com/billWA	24137462211300654405692	5965	83.12	
08/01	07/30	OFFICE DEPOT #1214 800-463-3768 GA	24692162212100777509772	5942	106.68	
08/10	08/09	KRISPY KREME 0041 803-926-9943 SC	24137462212100734542244	5965	134.46	
08/23	08/21	OFFICE DEPOT #332 COLUMBIA SC	24692162221100474879527	5814	39.21	
08/23	08/21	OFFICE DEPOT #332 COLUMBIA SC	24137462234100316615891	5943	25.92	
08/23	08/21	OFFICE DEPOT #332 COLUMBIA SC	24137462234100316615974	5943	25.92	
08/24	08/23	The Little Sign Co Inc San FranciscoCA	24793382235000063207740	5399	120.00	
BOUKNIGHT, GREGORY						Total Activity
Account Number: XXXX-XXXX-XXXX- 07/28 07/21 COLUMBIA WINAIR CO COLUMBIA SC						4,609.63
07/29	07/28	LENNOX INDUSTRIES 972-497-6730 TX	24692162209100989985690	5074	1,890.00	
08/08	08/05	L&W SUPPLY 7238 COLUMBIA SC	24435652209197000007548	1711	116.64	
08/12	08/11	Amazon Prime*3W0RX13Z3 Amzn.com/billWA	24055222218081634171716	5039	2,430.21	
08/15	08/12	STAPLES DIRECT 800-3333330 MA	24692162223100479927774	5968	16.19	
08/22	08/19	Amazon Prime Amzn.com/billWA	24164072224105426860290	5111	172.78	
			74692162231100946485492	5968	16.19	
BROOKS, TIFFANY						Total Activity
Account Number: XXXX-XXXX-XXXX- 08/19 08/19 AMZN Mkt US*RO3DM0V53 Amzn.com/billWA						214.13
08/24	08/24	AMZN Mkt US*MP1WQ7RS3 Amzn.com/billWA	24692162231100776028474	5942	68.48	
			24692162236109722195076	5942	145.65	
BURNS, ANGELA						Total Activity
Account Number: XXXX-XXXX-XXXX- 08/08 08/07 WAL-MART #1183 WEST COLUMBIASC						3,050.36
08/10	08/08	SAMSClub #8283 COLUMBIA SC	24226382220400003883614	5411	18.50	
08/15	08/13	AMZN Mkt US*SQ44X54Z3 Amzn.com/billWA	24226382221360035602458	5300	331.63	
08/15	08/14	AMZN Mkt US*RD3HM90B3 Amzn.com/billWA	24692162225100291188850	5942	151.16	
08/16	08/15	FULL SOURCE LLC 800-975-0986 FL	24692162226100645509214	5942	64.79	
08/17	08/16	LOWES #01064* COLUMBIA SC	24492152227852199352696	5199	236.78	
			24692162228100600264894	5200	195.65	

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Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
08/18	08/17	SP PSS, INC HTTPSSHOP	PSS.NC 24492162229000027775152	8299	188.23		
08/19	08/18	AMZN Mktp US*1S8KP1A00 Amzn.com/billWA	24692162230100439945073	5942	140.35		
08/22	08/19	BSN SPORTS LLC 800-227-7404 TX	24431062231069174315023	5137	1,315.60		
08/22	08/19	QUILL CORPORATION 800-982-3400 SC	24164072231105179918601	5111	172.99		
08/22	08/19	QUILL CORPORATION 800-982-3400 SC	24164072231105179924682	5111	35.32		
08/22	08/19	QUILL CORPORATION 800-982-3400 SC	24164072231105179924690	5111	21.19		
08/22	08/21	AMZN Mktp US*GJ5WQ7RN3 Amzn.com/billWA	24692162233100850479237	5942	178.17		

Account Number: XXXX-XXXX-XXXX-

Total Activity

1,876.08

07/29	07/28	Amazon.com*PC0KN6VK3	Amzn.com/billWA	24692162209100301741508	5942	78.25
08/04	08/03	Amazon.com*AM39S4M53	Amzn.com/billWA	24692162215100570912626	5942	18.63
08/09	08/09	AMZN Mktp US*B20CW2TW3	Amzn.com/billWA	24692162221100230580138	5942	64.16
08/10	08/09	AMZN Mktp US*A40KM33C3	Amzn.com/billWA	24692162221100530807033	5942	175.97
08/11	08/09	EDUCATIONAL WONDERLAND COLUMBIA	SC	24269792222500632878871	5943	129.95
08/11	08/09	EDUCATIONAL WONDERLAND COLUMBIA	SC	24269792222500632878954	5943	35.12
08/12	08/11	AMZN Mktp US*3N4SP3O63	Amzn.com/billWA	24692162223100390147742	5942	302.36
08/12	08/11	Amazon.com*BW36797O3	Amzn.com/billWA	24692162223100502994635	5942	156.47
08/15	08/12	AMZN Mktp US*BY6EB9J73	Amzn.com/billWA	24692162224100018182393	5942	110.10
08/15	08/12	TARGET.COM *	800-591-3869 MN	24431062224083057364882	5310	32.10
08/15	08/12	TARGET.COM *	800-591-3869 MN	24431062224083057564234	5310	119.87
08/15	08/12	WM SUPERCENTER #1286	COLUMBIA SC	24445002225400207185877	5411	29.06
08/16	08/15	Amazon.com*GX6HL6J33	Amzn.com/billWA	24692162227100609787706	5942	17.28
08/17	08/16	AMZN Mktp US*C19PN94X3	Amzn.com/billWA	24692162228100678296141	5942	167.28
08/22	08/21	AMZN Mktp US*4Q70H4AH3	Amzn.com/billWA	24692162233100580978060	5942	57.21
08/22	08/21	AMZN Mktp US*7S5EX2MR3	Amzn.com/billWA	24692162233100581063730	5942	284.25
08/22	08/21	AMZN Mktp US*8W2O67WD3	AMAMZN.COM/BILLWA	24431062233083755907080	5942	69.11
08/23	08/22	AMZN Mktp US*TC5BH00M3	Amzn.com/billWA	24692162234100316032520	5942	28.91

CAMPBELL, TONI

Account Number: XXXX-XXXX-XXXX-

Total Activity

196.56

08/22	08/19	OFFICE DEPOT #2349	800-463-3768 SC	24137462232100414970166	5965	196.56
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CARTER, MONICA OWENS

Account Number: XXXX-XXXX-XXXX-

Total Activity

3,455.06

07/28	07/27	FOOD LION #1280	COLUMBIA SC	24692162208100959234401	5411	83.64
08/01	07/31	AMZN Mktp US*OE7O61QP3	Amzn.com/billWA	24692162212100116646756	5942	460.16
08/01	07/31	AMZN Mktp US*QW9DW1JR3	Amzn.com/billWA	24692162212100117420631	5942	24.48
08/02	08/01	AMZN Mktp US*Y63WT0493	Amzn.com/billWA	24692162213100024725253	5942	139.29
08/02	08/01	AMZN Mktp US*JL1PI8WP3	Amzn.com/billWA	24692162213100043958679	5942	35.55
08/02	08/02	AMZN Mktp US*AA7S30L63	Amzn.com/billWA	24692162214100423176438	5942	70.68
08/02	08/02	AMZN Mktp US*8H49227U3	Amzn.com/billWA	24692162214100369640322	5942	53.98
08/03	08/02	AMZN Mktp US*NU1ZA0L03	Amzn.com/billWA	24692162214100920626422	5942	162.00
08/03	08/02	SAMSClub #4872	COLUMBIA SC	24226382215091001255041	5300	80.29
08/04	08/04	AMZN Mktp US*X27164QR3	Amzn.com/billWA	24692162216100069513363	5942	53.95
08/05	08/04	AMZN Mktp US*EH9OE7TU3	Amzn.com/billWA	24692162216100273739366	5942	15.11
08/05	08/04	MICHAELS STORES 1237	COLUMBIA SC	24692162217100818662536	5970	157.92
08/09	08/09	AMZN Mktp US*XR5PD5ST3	Amzn.com/billWA	24692162221100313261739	5942	75.55
08/10	08/09	DOCS BBQ AND SOUTHERN BUF803-799-1532	SC	24247602221300594144142	5812	688.56
08/11	08/09	CHEFSTORE COL 8103	COLUMBIA SC	24717052222162226668361	5411	33.27
08/11	08/10	AMZN Mktp US*DJ9HQ1763	Amzn.com/billWA	24692162222100506388967	5942	15.94
08/11	08/10	AMZN Mktp US*UU8GI99W3	Amzn.com/billWA	24692162222100669216757	5942	22.30
08/11	08/10	DOLLARTREE	COLUMBIA SC	24445002223000880688957	5331	25.92
08/12	08/11	SQ *TAYLOR'S TROPICOOOL	IColumbia SC	24692162223100509008397	5814	900.00
08/12	08/11	COPY PICKUP INC	803-7992679 SC	24270742223900010500157	5111	160.65
08/15	08/12	OFFICE DEPOT #332	COLUMBIA SC	24137462225100400436213	5943	48.91
08/15	08/12	OFFICE DEPOT #332	COLUMBIA SC	24137462225100400436395	5943	82.84
08/15	08/13	AMZN Mktp US*S97EG5TY3	Amzn.com/billWA	24692162225100247130907	5942	8.60
08/15	08/13	EDUCATIONAL WONDERLAND	COLUMBIA SC	24269792226100574682658	5943	39.93
08/16	08/16	AMZN Mktp US*MN3RS9403	Amzn.com/billWA	24692162228100149478427	5942	15.54

CHILDS, SUSAN

Account Number: XXXX-XXXX-XXXX-

Total Activity

3,786.49

07/29	07/27	EAI EDUCATION	8007708010 NJ	24431052209207641536917	5943	98.85
08/01	07/31	AMZN Mktp US*7H4O13ZY3	Amzn.com/billWA	24692162212100603919930	5942	50.85
08/01	07/31	AMZN Mktp US*A58001EJ3	Amzn.com/billWA	24692162212100789993352	5942	97.19
08/01	07/31	Amazon.com*A917G6SD3	Amzn.com/billWA	24692162212100021360246	5942	61.54
08/08	08/06	AMZN Mktp US*0L3ZV3303	Amzn.com/billWA	24692162218100903000021	5942	345.50
08/08	08/06	AMZN Mktp US*JK0192103	Amzn.com/billWA	24692162218100060574651	5942	178.00
08/11	08/11	DBC*BLICK ART MATERIAL	800-447-1892 IL	24692162223100013404629	5965	92.35
08/15	08/13	AMAZON.COM*3U16A17W3	AMZNAMZN.COM/BILLWA	24431062225083756052498	5942	647.80
08/17	08/16	Amazon.com*4T9AG60I3	Amzn.com/billWA	24692162228100633864181	5942	80.85

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
08/17	08/16	B&H PHOTO 800-606-6969 800-2215743 NY	24906412228154120872331	5044	38.88	
08/17	08/16	STAPLES DIRECT 800-3333330 MA	24164072228105427779255	5111	75.35	
08/18	08/18	AMZN Mktp US*PL78H9B23 Amzn.com/billWA	24692162230100888361012	5942	138.71	
08/22	08/19	AMZN Mktp US*S76450UD3 Amzn.com/billWA	24692162231100290404086	5942	184.56	
08/22	08/21	AMZN Mktp US*KU6QS2603 Amzn.com/billWA	24692162233100424302253	5942	14.25	
08/23	08/22	SCHOOL NURSE SUPPLY INC 800-4852737 IL	24000972234676203434118	5047	754.66	
08/24	08/23	AMZN Mktp US*X49KS4YO3 Amzn.com/billWA	24692162235109352895327	5942	631.34	
08/25	08/24	STAPLES DIRECT 800-3333330 MA	24164072236105430177653	5111	62.19	
08/25	08/25	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692162237100493959922	5965	95.63	
08/26	08/25	J.W. PEPPER 800-345-6296 PA	24801972237762338373245	5733	137.99	

COLETRAIN, ROBIN

Account Number: XXXX-XXXX-XXXX-
Total Activity 3,598.71

07/28	07/27	AMZN MKTP US*024VW70R3 AMAMZN.COM/BILLWA	24431062208083713994403	5942	171.90	
08/01	07/29	EDUCATIONAL WONDERLAND COLUMBIA SC	24269792211500852202961	5943	264.37	
08/01	07/31	AMZN Mktp US*ZE9MX5WV3 Amzn.com/billWA	24692162212100194133438	5942	75.59	
08/04	08/02	STAPLES 00106567 COLUMBIA SC	24164072215105002239605	5943	385.07	
08/09	08/07	PARTY CITY 1056 COLUMBIA SC	24692162220100640255165	5999	29.53	
08/10	08/08	SAMSClub.COM 888-746-7726 AR	24226382221370254001068	5300	106.20	
08/15	08/12	AMZN Mktp US*WW6SJ1AL3 Amzn.com/billWA	24692162224100095151543	5942	2,397.60	
08/15	08/14	AMZN Mktp US*MU74K49P3 Amzn.com/billWA	24692162226100645967917	5942	36.70	
08/18	08/17	LE BLEU ENTERPRISES 888-5325381 NC	24270742229900017564143	5999	131.75	

CURTIS, LISA

Account Number: XXXX-XXXX-XXXX-
Total Activity 79.79

08/02	08/01	ACADEMY SPORTS #103 COLUMBIA SC	24493982214400664000400	5941	53.99	
08/22	08/19	AMZN MKTP US*R71DR94M3 AMAMZN.COM/BILLWA	24431062232083350888603	5942	25.80	

DIAMOND, QUINELL

Account Number: XXXX-XXXX-XXXX-
Total Activity 3,966.32

07/29	07/27	OFFICE DEPOT #1214 800-463-3768 GA	24137462209500830906752	5965	728.95	
07/29	07/27	OFFICE DEPOT #1214 800-463-3768 GA	24137462209500830906836	5965	431.97	
08/01	07/28	OFFICE DEPOT #1214 800-463-3768 GA	24137462210500891429675	5965	16.75	
08/01	07/30	STAPLES DIRECT 800-3333330 MA	24164072212105422747388	5111	400.40	
08/08	08/06	SAMSClub #8283 COLUMBIA SC	24226382219400001075794	5300	15.79	
08/08	08/06	STAPLES DIRECT 800-3333330 MA	24164072219105809592756	5111	90.70	
08/10	08/08	OFFICE DEPOT #319 800-463-3768 NC	24137462221500771278710	5965	41.59	
08/11	08/09	OFFICE DEPOT #2349 800-463-3768 SC	24137462222500820038510	5965	42.12	
08/11	08/10	ZORO TOOLS INC 855-2899676 IL	24755422222642224586846	5085	207.44	
08/11	08/09	SAMSClub.COM 888-746-7726 AR	24226382222370254613655	5300	376.54	
08/12	08/10	OFFICE DEPOT #1214 800-463-3768 GA	24137462223500821419908	5965	27.55	
08/12	08/10	OFFICE DEPOT #1214 800-463-3768 GA	24137462223500821420062	5965	377.34	
08/15	08/11	OFFICE DEPOT #1214 800-463-3768 GA	24137462224500867313741	5965	225.60	
08/15	08/11	OFFICE DEPOT #1214 800-463-3768 GA	24137462224500867313824	5965	60.70	
08/15	08/12	STAPLES DIRECT 800-3333330 MA	24164072224105426788426	5111	41.03	
08/15	08/13	SAMS MEMBERSHIP 888-433-7267 AR	24226382226370067071311	5300	108.00	
08/16	08/15	SAMSClub #8283 COLUMBIA SC	74226382228400000233067	5300		108.00
08/17	08/16	ZORO TOOLS INC 855-2899676 IL	24755422228642285131999	5085	469.99	
08/24	08/22	OFFICE DEPOT #1214 800-463-3768 GA	24137462235500713162646	5965	411.86	

DINKINS, JEREMY

Account Number: XXXX-XXXX-XXXX-
Total Activity 2,565.98

07/28	07/27	STAPLES DIRECT 800-3333330 MA	24164072208105421720069	5111	404.75	
07/29	07/28	STAPLES DIRECT 800-3333330 MA	24164072209105422072568	5111	123.10	
08/02	08/01	STAPLES DIRECT 800-3333330 MA	24164072213105422064791	5111	320.89	
08/04	08/04	ACADEMY SPORTS + OUTDOOR 281-646-5564 TX	24055232216083739515475	5941	160.47	
08/08	08/06	STAPLES DIRECT 800-3333330 MA	24164072219105093403744	5111	299.76	
08/10	08/09	STAPLES DIRECT 800-3333330 MA	24164072221105425495935	5111	265.52	
08/11	08/10	STAPLES DIRECT 800-3333330 MA	24164072222105425495934	5111	129.56	
08/11	08/11	PANERA BREAD #204960 O 803-708-5695 SC	24692162223100926384884	5812	581.69	
08/18	08/17	STAPLES DIRECT 800-3333330 MA	24164072229105428019627	5111	131.35	
08/22	08/19	STAPLES DIRECT 800-3333330 MA	24164072231105428543390	5111	43.11	
08/22	08/20	ERIN CONDREN 512-676-4202 TX	24055232232700913860324	5943	77.71	
08/26	08/25	STAPLES DIRECT 800-3333330 MA	24164072237105430635634	5111	28.07	

DIXON, LAJAMEA

Account Number: XXXX-XXXX-XXXX-
Total Activity 1,028.91

08/03	08/01	OFFICE DEPOT #2349 COLUMBIA SC	24137462214500808787187	5943	134.65	
08/12	08/10	OFFICE DEPOT #2349 COLUMBIA SC	24137462223500821317284	5943	258.07	
08/12	08/10	SAMSClub #8283 COLUMBIA SC	24226382223360047066963	5300	580.05	
08/17	08/15	OFFICE DEPOT #2349 COLUMBIA SC	24137462228500779773749	5943	56.14	

DIXON, TRACY

Account Number: XXXX-XXXX-XXXX-
Total Activity 1,143.83

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
08/04	08/03	AMZN Mktp US*7A0SI2Z63 Amzn.com/billWA	24692162215100886545268	5942	35.63	
08/04	08/03	PUBLIX 067 COLUMBIA SC	24137462216001479472793	5411	33.86	
08/05	08/04	AMZN Mktp US*QP8HT5KY3 Amzn.com/billWA	24692162216100265738103	5942	12.90	
08/15	08/11	OFFICE DEPOT #2349 800-463-3768 SC	24137462224500867206747	5965	849.77	
08/15	08/12	WALGREENS #17457 COLUMBIA SC	24445002225000928489101	5912	17.27	
08/22	08/19	SQ *THE DESSERT BAR BOUTIGosq.com SC	24692162231100192390532	5814	194.40	
DONELAN, CAROLYN						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,804.05
07/28	07/27	SP URBAN ARMOR GEAR HTTPSURBANARMCA	24492162208000040659735	5999	97.15	
07/29	07/28	AMZN Mktp US*ZT1MV3003 Amzn.com/billWA	24692162209100592173080	5942	14.04	
08/01	07/29	LAKESHORE LEARNING MATER 310-537-8600 CA	24493982210700930562701	8299	42.62	
08/02	08/01	Google LLC GSUITE_thechal650-2530000 CA	24204292213309570025853	4816	83.45	
08/02	08/01	SP HBARSCI HBARSCI.MYSHONY	24492162213000042868519	8299	106.36	
08/02	08/01	EDUCATIONAL INNOVATIONS, 203-7483224 CT	24405982213900013598630	5192	77.05	
08/03	08/02	STAPLS7362061498000001 877-8267755 GA	24164072214105010330504	5111	66.57	
08/04	08/03	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	24692162215100489967083	5047	90.60	
08/04	08/03	STAPLS7361824776000001 877-8267755 GA	24164072215105280124743	5111	42.62	
08/04	08/03	STAPLS7361824776000003 877-8267755 GA	24164072215105960124740	5111	48.05	
08/04	08/03	STAPLS7361824776000002 877-8267755 GA	24164072215105970124748	5111	25.91	
08/05	08/04	SP URBAN ARMOR GEAR HTTPSURBANARMCA	24492162216000022570231	5999	194.29	
08/08	08/02	WALMART.COM AA 8009666546 AR	24445002217100231691953	5310	25.94	
08/08	08/02	WALMART.COM AA 8009666546 AR	24445002217100231692035	5310	59.83	
08/08	08/05	STAPLS7362296469000001 877-8267755 GA	24164072217105030416223	5111	41.04	
08/08	08/05	STAPLS7362296469000002 877-8267755 GA	24164072217105970416225	5111	82.72	
08/08	08/05	STAPLS7361824776001001 ATLANTA GA	74164072217105280124746	5111		42.62
08/11	08/10	AMAZON.COM*VT5EV7SM3 AMZNAMZN.COM/BILLWA	24431062222083344820938	5942	16.73	
08/12	08/11	STAPLS7362296469000004 877-8267755 GA	24164072223105950130384	5111	26.99	
08/12	08/12	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692162224100763110326	5964	179.36	
08/12	08/12	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692162224100763110334	5964	54.25	
08/15	08/12	MIDWEST MODEL & SUPPLY 800-5360238 MO	24121572224000224120024	5945	123.19	
08/15	08/12	LAKESHORE LEARNING MATER 310-537-8600 CA	24493982224700956316929	8299	65.29	
08/15	08/13	SP GAIAM HTTPSWWW.GAIACO	24011342225000000603565	5941	369.27	
08/15	08/12	OFFICE DEPOT #1214 800-463-3768 GA	24137462225100400389693	5965	29.31	
08/15	08/12	OFFICE DEPOT #1214 800-463-3768 GA	24137462225100400389776	5965	29.05	
08/15	08/14	AMZN Mktp US*PT1YH7LJ3 Amzn.com/billWA	24692162226100891647676	5942	27.31	
08/17	08/16	NOR*NORTHERN TOOL 800-222-5381 MN	24692162228100743331212	5251	7.01	
08/22	08/19	NEOBITS INC 866-636-2487 CA	24431052231083749400179	5065	215.82	
08/22	08/19	KPC*KALMBACH PRODUCTS 800-5336644 WI	24906412231154371438688	5192	76.25	
08/23	08/22	SP CC WAREHOUSE HTTPSCROWDCONIL	24492162234000022720321	5399	41.38	
08/23	08/22	SP URBAN ARMOR GEAR HTTPSURBANARMCA	24492162234000028995901	5999	107.95	
08/24	08/22	HOMEDEPOT.COM 800-430-3376 GA	24943012235010180361900	5200	40.80	
08/24	08/22	HOMEDEPOT.COM 800-430-3376 GA	24943012235010182009408	5200	3.82	
08/25	08/24	SP FLIGHT SIM STUFF HTTPSFLIGHTSIMI	24011342236000038162763	5999	139.00	
08/25	08/25	APPLE.COM/US 800-676-2775 CA	24692162237100471562813	5732	1,186.92	
08/26	08/24	HOMEDEPOT.COM 800-430-3376 GA	24943012237010184649845	5200	8.73	
EVANS, LASHAUD						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,417.30
08/02	08/01	AMZN Mktp US*AL9G65473 Amzn.com/billWA	24692162213100852445784	5942	155.96	
08/04	08/03	BIG LOTS STORES - #1012 COLUMBIA SC	24137462215300678955546	5310	58.30	
08/04	08/03	TARGET 00019232 COLUMBIA SC	24164072215091007703011	5310	226.80	
08/05	08/03	OFFICE DEPOT #2127 COLUMBIA SC	24137462216500851207446	5943	269.95	
08/08	08/04	BIG LOTS #5422 LEXINGTON SC	24137462217500886219381	5310	28.88	
08/08	08/06	AMZN MKTP US*OQ4F29FC3 AMAMZN.COM/BILLWA	24431062218083346609004	5942	7.56	
08/08	08/07	AMAZON.COM*XJ9SQ4BP3 AMZNAMZN.COM/BILLWA	24431062219083347320634	5942	115.79	
08/09	08/07	LOWES #03026* COLUMBIA SC	24692162220100584852977	5200	158.65	
08/09	08/08	COLUMBIA PRINTING COLUMBIA SC	24055232221091867000015	7338	427.68	
08/10	08/08	OFFICE DEPOT #2349 COLUMBIA SC	24137462221500771219169	5943	162.84	
08/10	08/08	OFFICE DEPOT #2349 COLUMBIA SC	24137462221500771219243	5943	78.70	
08/11	08/10	WF* WAYFAIR2186529245 HTTPSWWW.WAYFMA	24492162222000040375433	5712	211.66	
08/11	08/10	AMZN Mktp US*A87FJ1XZ3 Amzn.com/billWA	24692162222100669184146	5942	77.70	
08/11	08/10	TARGET 00013193 COLUMBIA SC	24164072222091016002901	5310	5.94	
08/15	08/11	OFFICE DEPOT #2349 800-463-3768 SC	24137462224500867248665	5965	91.57	
08/15	08/12	APPLE SPICE - COLUMBIA - 716-553-6784 SC	24269792225001085645682	5812	900.09	
08/16	08/14	LOWES #03026* COLUMBIA SC	24692162227100482173883	5200	79.36	
08/16	08/15	DOLLARTREE COLUMBIA SC	24445002228000867932886	5331	13.51	
08/17	08/16	AMZN Mktp US*KO1YQ0E03 Amzn.com/billWA	24692162228100472344691	5942	50.74	
08/17	08/15	EDUCATIONAL WONDERLAND COLUMBIA SC	24269792228500611608889	5943	87.77	
08/17	08/15	EDUCATIONAL WONDERLAND COLUMBIA SC	24269792228500611608962	5943	13.53	
08/17	08/16	AMZN MKTP US*VC4EX2W83 AMAMZN.COM/BILLWA	24431062228083347911936	5942	77.70	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
08/23	08/22	AMZN Mkt US*VN73O7RO3 Amzn.com/billWA	24692162234100269809585	5942	116.62	
FERGUSON, INGER						Total Activity
Account Number: XXXX-XXXX-XXXX-						853.71
08/08	08/06	DOCS BBQ AND SOUTHERN BUF803-799-1532 SC	24247602218300574729503	5812	509.87	
08/12	08/11	SAMS CLUB #4872 COLUMBIA SC	24445002224400196403621	5300	343.84	
FIELDS, ERICA						Total Activity
Account Number: XXXX-XXXX-XXXX-						396.61
08/09	08/08	LE BLEU ENTERPRISES 888-5325381 NC	24270742220900016667482	5999	68.74	
08/09	08/08	LE BLEU ENTERPRISES 888-5325381 NC	24270742220900016657103	5999	51.47	
08/09	08/09	AMAZON.COM*WW7TQ2ZD3 AMZNAMZN.COM/BILLWA	24431062221083754355954	5942	276.40	
GARDNER, GIANNA						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,403.65
08/10	08/09	LIZARDS THICKET ELMWOOD COLUMBIA SC	24829132221300682003253	5812	508.56	
08/15	08/12	APPLE SPICE - COLUMBIA - 716-553-6784 SC	24269792225001085638679	5812	648.43	
08/16	08/15	SC COSMO BOARD 803-896-4314 SC	24210732227083305759810	9399	172.00	
08/17	08/15	EDUCATIONAL WONDERLAND COLUMBIA SC	24269792228500611599302	5943	36.10	
08/22	08/20	WAL-MART #5378 CAYCE SC	24226382233400002765155	5411	38.56	
GEORGE, YOLANDA						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,105.76
08/18	08/16	STAPLES 00103911 COLUMBIA SC	24164072229105002302480	5943	48.76	
08/25	08/24	IN *A ALL ANIMAL CONTROL 803-2333355 SC	24692162236100206103967	7342	329.00	
08/25	08/24	IN *A ALL ANIMAL CONTROL 803-2333355 SC	24692162236100206103975	7342	329.00	
08/25	08/24	IN *A ALL ANIMAL CONTROL 803-2333355 SC	24692162236100206103983	7342	399.00	
GILES, SHARONDA						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,647.67
08/04	08/03	CAP INC/EPES SOFTWARE EPES.ORG OK	24492162215000023927209	5734	159.00	
08/05	08/04	AMAZON.COM*IP9WM8O83 AMZNAMZN.COM/BILLWA	24431062216083755493058	5942	548.49	
08/08	08/06	AMZN Mkt US*RF5MO2Q53 Amzn.com/billWA	24692162218100228550999	5942	722.45	
08/08	08/06	AMZN Mkt US*LR0RJ1UM3 Amzn.com/billWA	24692162218100389292381	5942	74.00	
08/08	08/06	AMZN Mkt US*WC8Y610M3 Amzn.com/billWA	24692162218100393361248	5942	584.54	
08/09	08/07	OFFICE DEPOT #2127 COLUMBIA SC	24137462220100312909187	5943	120.83	
08/11	08/11	AMZN Mkt US*BN69N3793 Amzn.com/billWA	24692162223100981417835	5942	218.11	
08/24	08/23	AMZN Mkt US*HB7OR43Y3 Amzn.com/billWA	24692162235109217903308	5942	123.06	
08/24	08/23	AMZN Mkt US*3Z6PJ38T3 Amzn.com/billWA	24692162235109221082842	5942	97.19	
GLOVER, DERRICK						Total Activity
Account Number: XXXX-XXXX-XXXX-						789.35
08/03	08/01	OFFICE DEPOT #2349 COLUMBIA SC	24137462214500808722655	5943	74.35	
08/09	08/08	SQ *DEIDRE'S KITCHEN 877-417-4551 SC	24692162220100009600167	5811	715.00	
GRAHAM, NATHANIEL						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,183.37
07/28	07/27	DISPLAYS2GO 401-247-0333 MA	24692162208100487806985	5099	1,654.20	
08/01	07/30	AMAZON.COM*MB2KJ2D93 AMZNAMZN.COM/BILLWA	24431062211083703499327	5942	73.30	
08/01	07/31	AMAZON.COM*4N6X72383 AMZNAMZN.COM/BILLWA	24431062212083347150608	5942	24.60	
08/01	07/31	Amazon.com*ZL8O702Q3 Amzn.com/billWA	24692162212100193068981	5942	143.22	
08/02	08/01	J.W. PEPPER 800-345-6296 PA	24801972213762428429442	5733	277.33	
08/02	08/02	AMZN Mkt US*YF2048313 Amzn.com/billWA	24692162214100368826088	5942	227.22	
08/03	08/01	PRIMARILY A CAPPELLA 415-455-8602 CA	24801992214030025630516	5735	204.44	
08/04	08/04	AMZN Mkt US*GO9ON61S3 Amzn.com/billWA	24692162216100048226483	5942	139.92	
08/08	08/06	AMZN Mkt US*3K7NK43F3 Amzn.com/billWA	24692162218100389405686	5942	32.39	
08/10	08/09	SAMS CLUB #8283 COLUMBIA SC	24445002222400195870277	5300	235.35	
08/18	08/16	OFFICE DEPOT #2349 COLUMBIA SC	24137462229500818303952	5943	61.97	
08/19	08/18	AMZN Mkt US*X54PJ5XZ3 Amzn.com/billWA	24692162230100341170505	5942	35.63	
08/22	08/21	Amazon.com*2D7CB6JC3 Amzn.com/billWA	24692162233100244903108	5942	73.80	
GRAY, JENNIFER						Total Activity
Account Number: XXXX-XXXX-XXXX-						435.48
08/19	08/18	LOWES #01064* COLUMBIA SC	24692162230100349676412	5200	152.65	
08/22	08/21	AMZN Mkt US*HM1KR34J3 Amzn.com/billWA	24692162233100804971784	5942	207.25	
08/22	08/21	AMAZON.COM*V792G3JL3 AMZNAMZN.COM/BILLWA	24431062233083704317597	5942	75.58	
HAGGWOOD, QUANTINA						Total Activity
Account Number: XXXX-XXXX-XXXX-						9,975.76
07/28	07/26	SURGE ADVENTURE PARK - COCOLUMBIA SC	24269792208500633725079	7999	1,678.25	
08/03	08/01	SURGE ADVENTURE PARK - COCOLUMBIA SC	24269792214500629358903	7999	1,678.00	
08/03	08/02	SQ *CROSSINGS DELI Columbia SC	24692162214100823418851	5812	355.79	
08/04	08/03	FSP*FRANKLIN'S PRINTING COLUMBIA SC	24445002215300535287225	2741	756.00	
08/05	08/04	AMZN Mkt US*IM2328Z43 Amzn.com/billWA	24692162216100369896252	5942	14.57	
08/05	08/03	OFFICE DEPOT #2349 COLUMBIA SC	24137462216500851071479	5943	36.07	
08/05	08/04	AMAZON.COM*I83YY7PK3 AMZNAMZN.COM/BILLWA	24431062216083701927068	5942	158.25	
08/05	08/04	FRENZY INC COLUMBIA SC	24829132216300709388965	5999	160.92	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
08/08	08/04	OFFICE DEPOT #2349 COLUMBIA SC	24137462217500886099411	5943	223.73	
08/08	08/05	AMZN Mktp US*624WN1Q93 Amzn.com/billWA	24692162217100496141571	5942	170.50	
08/08	08/04	CHICK-FIL-A #00945 COLUMBIA SC	24427332217710007113280	5814	370.88	
08/09	08/08	SAMSClub #8283 COLUMBIA SC	24226382221400004593377	5300	640.50	
08/09	08/08	DOLLAR TREE COLUMBIA SC	24445002221000854631498	5331	13.51	
08/09	08/08	DOLLAR TREE COLUMBIA SC	24445002221000854631563	5331	27.00	
08/15	08/12	MCALISTERS #1041 MM 803-790-5995 SC	24231682224083737410300	5811	680.31	
08/15	08/12	SAGE PUBLICATIONS 805-499-9774 CA	24692162224100527764442	5994	1,982.15	
08/18	08/17	WALMART.COM AA 800-966-6546 AR	24055232229083328007905	5310	317.36	
08/19	08/18	WM SUPERCENTER #1286 COLUMBIA SC	24445002231400195275690	5411	69.96	
08/22	08/18	OFFICE DEPOT #2349 COLUMBIA SC	24137462231500862804554	5943	83.65	
08/26	08/25	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692162237101054503430	5942	558.36	

HALL, SHAWN

Account Number: XXXX-XXXX-XXXX-

Total Activity

1,358.64

08/03	08/03	AMZN Mktp US*423DZ8TP3 Amzn.com/billWA	24692162215100271602674	5942	5.39	
08/04	08/03	Amazon.com*5B9FY6V83 Amzn.com/billWA	24692162215100403890460	5942	76.10	
08/04	08/03	AMZN Mktp US*SR5TT46S3 Amzn.com/billWA	24692162215100439106550	5942	31.53	
08/08	08/06	AMZN Mktp US*599QR3IS3 Amzn.com/billWA	24692162218100376287436	5942	150.11	
08/08	08/07	WM SUPERCENTER #511 SUMTER SC	24445002220400205027001	5411	316.95	
08/15	08/14	WAL-MART #0511 SUMTER SC	24226382226360067751863	5411	67.49	
08/22	08/21	AMZN Mktp US*FS6JX2ON3 Amzn.com/billWA	24692162233100434778989	5942	344.70	
08/23	08/22	AMZN Mktp US*SR3OF5LQ3 Amzn.com/billWA	24692162234100345418989	5942	105.83	
08/23	08/22	Amazon.com*GC1C74RH3 Amzn.com/billWA	24692162234100530224291	5942	68.10	
08/25	08/23	EDUCATIONAL WONDERLAND COLUMBIA SC	24269792236500593900593	5943	30.61	
08/25	08/23	EDUCATIONAL WONDERLAND COLUMBIA SC	24269792236500593900676	5943	93.57	
08/25	08/23	EDUCATIONAL WONDERLAND COLUMBIA SC	24269792236500593900759	5943	68.26	

HANLEY, MILES

Account Number: XXXX-XXXX-XXXX-

Total Activity

322.05

08/18	08/17	SUBURBAN PROPANE 800-776-7263 NJ	24692162229100696797590	5983	322.05	
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HASINGER, KEVIN

Account Number: XXXX-XXXX-XXXX-

Total Activity

2,075.11

08/02	08/01	AMAZON.COM*9Z5712K63 AMZNAMZN.COM/BILLWA	24431062213083738151750	5942	30.12	
08/02	08/01	AMAZON.COM*P69Q13RP3 AMZNAMZN.COM/BILLWA	24431062213083337829616	5942	43.19	
08/04	08/03	AMZN Mktp US*JO2JP8MB3 Amzn.com/billWA	24692162215100844258269	5942	792.71	
08/08	08/06	AMZN Mktp US*WF1MR0DU3 Amzn.com/billWA	24692162218100501468349	5942	226.77	
08/10	08/09	EMBI TEC 858-684-3190 CA	24493982221286543000013	7399	155.53	
08/15	08/14	AMZN MKTP US*710K518L3 AMAMZN.COM/BILLWA	24431062226083317359712	5942	230.92	
08/24	08/23	AMAZON.COM*XP87E6703 AMZNAMZN.COM/BILLWA	24431062235083327581676	5942	12.91	
08/24	08/23	AMAZON.COM*XN7MK5A83 AMZNAMZN.COM/BILLWA	24431062236083352078639	5942	77.67	
08/25	08/24	AMAZON.COM*YF5GP8ID3 AMZNAMZN.COM/BILLWA	24431062236083739542877	5942	408.18	
08/25	08/24	AMAZON.COM*M18K474M3 AMZNAMZN.COM/BILLWA	24431062236083730442960	5942	97.11	

HENRY, GERALD

Account Number: XXXX-XXXX-XXXX-

Total Activity

86.80

08/12	08/11	SAMS CLUB #8283 COLUMBIA SC	24445002224400196392246	5300	86.80	
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HILL, BRUCE

Account Number: XXXX-XXXX-XXXX-

Total Activity

1,884.84

08/04	08/03	L&W SUPPLY 7238 COLUMBIA SC	24055222216081432886335	5039	146.25	
08/05	08/04	LOWES #01064* COLUMBIA SC	24692162216100496569616	5200	24.58	
08/05	08/04	LOWES #01064* COLUMBIA SC	24692162216100496569624	5200	791.87	
08/08	08/05	L&W SUPPLY 7238 COLUMBIA SC	24055222218081633123684	5039	425.30	
08/11	08/10	LOWES #01064* COLUMBIA SC	24692162222100607667939	5200	37.84	
08/15	08/12	TUCKER MATERIALS INC 803-7651000 SC	24717052224262249756983	5211	382.62	
08/16	08/15	MID-CAROLINA STEEL & RE 803-7869888 SC	24270742227900012000020	1799	76.38	

HODGES-STEWART, J

Account Number: XXXX-XXXX-XXXX-

Total Activity

96.79

08/11	08/10	LOWES #00385* COLUMBIA SC	24692162222100608573268	5200	37.78	
08/12	08/10	OFFICE DEPOT #332 COLUMBIA SC	24137462223500821425012	5943	59.01	

HOLLEY, HUBERT

Account Number: XXXX-XXXX-XXXX-

Total Activity

2,241.55

08/02	08/01	LOWES #00907* 866-483-7521 NC	24692162213100867913677	5200	194.31	
08/03	08/02	LOWES #00907* 866-483-7521 NC	24692162214100819549826	5200	1,205.28	
08/08	08/05	LOWES #00907* 866-483-7521 NC	24692162217100253120677	5200	508.25	
08/26	08/24	THE HOME DEPOT #1110 COLUMBIA SC	24943012237010191515260	5200	333.71	

HUFF, MILDRED

Account Number: XXXX-XXXX-XXXX-

Total Activity

2,443.02

07/29	07/27	EDUCATIONAL WONDERLAND COLUMBIA SC	24269792209500650394923	5943	18.07	
07/29	07/28	STAPLES DIRECT 800-3333330 MA	24164072209105421891257	5111	100.38	
08/01	07/29	RESTAURANTSTORE.COM 717-392-7974 PA	24113432211600208744202	5099	177.43	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
08/22	08/18	FIVE BELOW 642 COLUMBIA SC	24137462231500862848122	5331	42.80	
08/23	08/22	CRESTLINE 800-2850318 ME	24275392234900012796437	5099	995.23	
08/24	08/23	DOLLARTREE COLUMBIA SC	24445002236000867894276	5331	124.20	
08/24	08/23	DOLLAR TREE COLUMBIA SC	24445002236000867894193	5331	187.65	
08/25	08/24	OFFICESUPPLY.COM 866-302-5397 WI	24492152236717983998393	5111	349.74	
08/26	08/24	EDUCATIONAL WONDERLAND COLUMBIA SC	24269792237500617360757	5943	97.64	
08/26	08/25	STAPLES DIRECT 800-3333330 MA	24164072237105430588049	5111	349.88	

JONES, ASHTON

Account Number: XXXX-XXXX-XXXX-

Total Activity
207.11

08/25	08/24	AMZN Mktp US*AF2EB1DZ3 Amzn.com/billWA	24692162236100190147681	5942	19.43	
08/25	08/25	AMZN Mktp US*YX0DM5LB3 Amzn.com/billWA	24692162237100445732062	5942	99.32	
08/25	08/25	Amazon.com*AA6PC1HR3 Amzn.com/billWA	24692162237100449448665	5942	88.36	

JONES, SOMMER

Account Number: XXXX-XXXX-XXXX-

Total Activity
2,238.30

08/03	08/02	SP PSS, INC HTTPSSHOPPSS.NC	24492162214000039183871	8299	97.15	
08/05	08/04	AMZN Mktp US*VI8DY9013 Amzn.com/billWA	24692162216100260725733	5942	90.66	
08/08	08/05	WALMART.COM AA 800-966-6546 AR	24055232217083746472156	5310	321.84	
08/08	08/06	AMAZON.COM*JT7N17V23 AMZNAMZN.COM/BILLWA	24431062218083311307956	5942	97.72	
08/08	08/07	AMZN Mktp US*DC5J13TU3 Amzn.com/billWA	24692162219100216594008	5942	299.00	
08/10	08/09	AMZN Mktp US*7Z2PD4W13 Amzn.com/billWA	24692162221100625847530	5942	36.61	
08/10	08/09	AMZN Mktp US*FL25M4F83 Amzn.com/billWA	24692162221100627387998	5942	58.79	
08/10	08/09	AMZN Mktp US*255E82F03 Amzn.com/billWA	24692162221100689179218	5942	83.42	
08/10	08/09	AMAZON.COM*VX5HA00T3 AMZNAMZN.COM/BILLWA	24431062221083337537136	5942	29.95	
08/10	08/09	AMZN MKTP US*QD9O98UJ3 AMAMZN.COM/BILLWA	24431062221083707572572	5942	40.92	
08/11	08/10	AMZN Mktp US*PF7FM7N53 Amzn.com/billWA	24692162222100696390641	5942	222.43	
08/11	08/09	CHICK-FIL-A #01287 COLUMBIA SC	24427332222710008608018	5814	312.62	
08/12	08/11	AMAZON.COM*OR41I7CU3 AMZNAMZN.COM/BILLWA	24431062223083702450137	5942	265.68	
08/15	08/13	AMZN Mktp US*IM42P1Y23 Amzn.com/billWA	24692162225100227743273	5942	44.91	
08/15	08/13	AMZN Mktp US*RW7OF81F3 Amzn.com/billWA	24692162225100244670236	5942	26.74	
08/15	08/14	AMZN MKTP US*G01LF8B73 AMAMZN.COM/BILLWA	24431062226083343692227	5942	26.73	
08/15	08/15	AMAZON.COM*T691J9Y53 AMZNAMZN.COM/BILLWA	24431062227083345766390	5942	42.82	
08/22	08/19	Amazon.com*OU1HX2113 Amzn.com/billWA	24692162231100243775624	5942	12.94	
08/22	08/19	AMAZON.COM*ZB6WS52N3 AMZNAMZN.COM/BILLWA	24431062231083735827830	5942	23.72	
08/25	08/24	AMZN Mktp US*6M6MP9EO3 Amzn.com/billWA	24692162236100065903259	5942	33.46	
08/26	08/25	AMZN Mktp US*1S8FW1KY2 Amzn.com/billWA	24692162237101054727732	5942	70.19	

JR., BOBBIE HARTWELL

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,786.80

07/29	07/28	AMAZON.COM*KM9CB5643 AMZNAMZN.COM/BILLWA	24431062209083738131204	5942	412.98	
08/15	08/12	DELUCCA'S ITALIAN FOODS WEST COLUMBIASC	24765172226017016949038	5812	736.30	
08/17	08/16	AMZN MKTP US*8N8XZ5D43 AMAMZN.COM/BILLWA	24431062229083709071195	5942	40.09	
08/18	08/18	AMZN MKTP US*B85R98GH3 AMAMZN.COM/BILLWA	24431062230083729055860	5942	119.48	
08/19	08/18	AMZN Mktp US*6W9J36EP3 Amzn.com/billWA	24692162230100381804898	5942	13.72	
08/22	08/19	AMZN Mktp US*6A4266R43 Amzn.com/billWA	24692162231100009499302	5942	35.64	
08/22	08/19	AMZN Mktp US*S81N36Y13 Amzn.com/billWA	24692162231100281587006	5942	26.40	
08/22	08/21	AMZN Mktp US*BO8J99NB3 Amzn.com/billWA	24692162233100447409721	5942	97.45	
08/22	08/21	AMAZON.COM*BD2EL66V3 AMZNAMZN.COM/BILLWA	24431062233083752013007	5942	175.18	
08/22	08/22	AMZN Mktp US*R90YQ2RI3 Amzn.com/billWA	24692162234100112583403	5942	126.19	
08/25	08/25	Amazon.com*NP7MM5MS3 Amzn.com/billWA	24692162237100475592832	5942	3.37	

JR., DAVID COPELAND

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,871.47

08/03	08/02	SAMS CLUB #6203 COLUMBIA SC	24445002215400193068659	5300	15.06	
08/08	08/06	STAPLES DIRECT 800-3333330 MA	24164072219105093346489	5111	282.25	
08/09	08/08	DOLLAR TREE COLUMBIA SC	24445002221000854706498	5331	29.43	
08/15	08/11	OFFICE DEPOT #1214 800-463-3768 GA	24137462224500867360270	5965	37.47	
08/15	08/12	STAPLES DIRECT 800-3333330 MA	24164072224105426519805	5111	76.44	
08/15	08/12	STAPLES DIRECT 800-3333330 MA	24164072224105426541551	5111	90.37	
08/15	08/12	OFFICE DEPOT #1214 800-463-3768 GA	24137462225100400583485	5965	38.11	
08/15	08/12	CHICK-FIL-A #02569 COLUMBIA SC	24427332225710017819173	5814	597.22	
08/18	08/17	AUGUSTA COMMUNICATIONS I 706-855-0404 GA	24055222229612632406378	5085	113.40	
08/19	08/18	OFFICE DEPOT #332 800-463-3768 SC	24137462230300682854413	5943	51.83	
08/24	08/22	OTC BRANDS INC 800-2280475 NE	24789302235678601669846	5964	539.89	

JR., JAMES E. BROWN

Account Number: XXXX-XXXX-XXXX-

Total Activity
3,217.46

08/02	08/01	SPECTRUM 855-707-7328 MO	24692162213100866744255	4899	479.66	
08/17	08/16	AUGUSTA COMMUNICATIONS I 706-855-0404 GA	24055222228612631114149	5085	1,360.80	
08/24	08/23	SP CUTRATEBATTERIES CRB1.MYSHOPIFKS	24492162235000039817333	5732	1,377.00	

JR., LEROY BOVIAN

Account Number: XXXX-XXXX-XXXX-

Total Activity
5,904.45

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
07/29	07/27	FORTILINE-COLUMBIA 803-783-5511 SC	24445002209500458179428	5074	139.10	
08/01	07/29	HILTONS POWER EQUIPMENT COLUMBIA SC	24013392210003323182648	5072	26.15	
08/04	08/03	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275392215900019611723	5085	1,855.56	
08/05	08/04	HILTONS POWER EQUIPMENT COLUMBIA SC	24013392216000436023374	5072	250.29	
08/08	08/05	SHARE CORPORATION 414-362-2115 WI	24202982217027016412642	7399	348.69	
08/08	08/05	LOWES #01064* COLUMBIA SC	24692162218100973056481	5200	45.62	
08/10	08/09	SIMMONS IRRIGATION SUPPLY803-7862691 SC	2437735222000003145531	7399	531.57	
08/11	08/10	SIMMONS IRRIGATION SUPPLY803-7862691 SC	24377352223000003278372	7399	165.37	
08/12	08/11	VULCAN SOUTHEAST BIRMINGHAM AL	24431062224286944800014	5211	238.44	
08/12	08/11	VULCAN SOUTHEAST BIRMINGHAM AL	24431062224286944800022	5211	237.30	
08/12	08/11	VULCAN SOUTHEAST BIRMINGHAM AL	24431062224286944800030	5211	238.44	
08/16	08/15	LOWES #01064* 803-647-7356 SC	24692162227100669034197	5200	31.88	
08/18	08/17	PIONEER ATHLETICS 800-8771500 OH	24275392229900019389175	5169	1,042.96	
08/22	08/18	STAPLES 00103911 COLUMBIA SC	24164072231105002308509	5943	231.10	
08/22	08/18	AUTOZONE #0278 COLUMBIA SC	24137462231100360761974	5533	64.09	
08/25	08/24	VULCAN SOUTHEAST BIRMINGHAM AL	24431062237286944700029	5211	225.51	
08/25	08/24	SIMMONS IRRIGATION SUPPLY803-7862691 SC	24377352237000003140311	7399	232.38	

KACZOR, JULIA

Account Number: XXXX-XXXX-XXXX-

Total Activity

2,272.40

08/04	08/03	NORTHEAST TROPHIES AW 803-7381488 SC	24414952215900016100061	5999	1,255.50	
08/05	08/04	NORTHEAST TROPHIES AW 803-7381488 SC	24414952216900016200043	5999	1,004.40	
08/17	08/16	NYTimes*NYTimes 800-698-4637 NY	24692162228100477320449	5968	12.50	

KEELER, RAYMOND

Account Number: XXXX-XXXX-XXXX-

Total Activity

546.51

08/05	08/04	AMAZON.COM*CA1E31R23 AMZNAMZN.COM/BILLWA	24431062216083739847247	5942	362.76	
08/11	08/10	DICK SMITH NISSAN INC SA COLUMBIA SC	2405522223400650000117	5511	183.75	

KOEPE, JASON

Account Number: XXXX-XXXX-XXXX-

Total Activity

3,360.04

08/02	08/01	SCHOOL DATEBOOKS 800-7057526 IN	24013392213000099275413	2741	1,165.23	
08/05	08/05	AMZN Mkt US*1C8RK1UJ2 Amzn.com/billWA	24692162217100772346910	5942	356.39	
08/08	08/06	AMZN Mkt US*N98173OB3 Amzn.com/billWA	24692162218100656055172	5942	143.30	
08/09	08/08	PUBLIX #597 COLUMBIA SC	24137462221001424673985	5411	505.64	
08/10	08/08	SAMSCUB #8283 COLUMBIA SC	24226382221360037480580	5300	191.63	
08/18	08/18	AMZN Mkt US*WU0U24JA3 Amzn.com/billWA	24692162230100849100186	5942	782.15	
08/22	08/21	AMZN Mkt US*0A1XH27R3 Amzn.com/billWA	24692162233100407073731	5942	215.70	

LACROIX-HARMS, GAIL

Account Number: XXXX-XXXX-XXXX-

Total Activity

1,783.45

08/05	08/04	QUILL CORPORATION 800-982-3400 SC	24164072216105018104404	5111	323.83	
08/05	08/04	QUILL CORPORATION 800-982-3400 SC	24164072216105018115723	5111	26.99	
08/08	08/05	AMAZON.COM*LC4EU53R3 AMZNAMZN.COM/BILLWA	24431062217083347738712	5942	668.60	
08/10	08/10	AMAZON.COM*Y8001NL0 AMZNAMZN.COM/BILLWA	24431062222083735638741	5942	75.58	
08/12	08/11	AMZN Mkt US*L56EM1FE3 Amzn.com/billWA	24692162223100178759445	5942	136.23	
08/12	08/11	QUILL CORPORATION 800-982-3400 SC	24164072223105098971756	5111	74.36	
08/15	08/13	AMZN Mkt US*BC7RS38H3 Amzn.com/billWA	24692162225100293880959	5942	11.86	
08/15	08/14	AMZN Mkt US*M73Q84U03 Amzn.com/billWA	24692162226100873950908	5942	118.77	
08/15	08/14	Amazon.com*Q58WV1AQ3 Amzn.com/billWA	24692162226100886124699	5942	305.26	
08/15	08/14	Amazon.com*4J8H25XU3 Amzn.com/billWA	24692162226100897003221	5942	13.99	
08/25	08/24	Amazon.com*LR07H8ZX3 Amzn.com/billWA	24692162236100050040265	5942	27.98	

LAMPKIN, CHRISTOPHER

Account Number: XXXX-XXXX-XXXX-

Total Activity

9,992.79

07/29	07/27	TRANE SUPPLY-115409 803-256-0727 SC	24431062209968574554107	5046	1,089.66	
08/02	08/01	IN *SYNERGY ENVIRONMENTAL803-7509971 SC	24692162213100056336839	1799	500.00	
08/03	08/01	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692214500474927101	5074	1,305.16	
08/05	08/03	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692216500514241461	5074	1,134.99	
08/05	08/04	COLUMBIA WINAIR CO COLUMBIA SC	24692162217100746382561	5074	1,890.00	
08/15	08/11	HARRIS INTEGRATED 803-7948808 SC	24073142224999223110029	5065	205.98	
08/22	08/19	IN *CAROLINA BACKFLOW SPE803-3593355 SC	24692162231100292719929	8734	1,400.00	
08/22	08/19	IN *CAROLINA BACKFLOW SPE803-3593355 SC	24692162231100292719937	8734	600.00	
08/22	08/19	IN *CAROLINA BACKFLOW SPE803-3593355 SC	24692162231100292719945	8734	1,017.00	
08/22	08/19	IN *CAROLINA BACKFLOW SPE803-3593355 SC	24692162231100292719952	8734	850.00	

LATIMORE, SELINA

Account Number: XXXX-XXXX-XXXX-

Total Activity

1,476.70

08/03	08/02	AMAZON.COM*607E15Z23 AMZNAMZN.COM/BILLWA	24431062215083324631882	5942	114.36	
08/04	08/03	AMZN Mkt US*TQ77F4T53 Amzn.com/billWA	24692162215100727750564	5942	165.08	
08/08	08/06	AMZN MKTP US*OZ6W44N13 AMAMZN.COM/BILLWA	24431062218083348190714	5942	44.82	
08/08	08/07	AMAZON.COM*JV98H5AG3 AMZNAMZN.COM/BILLWA	24431062219083322682172	5942	202.17	
08/08	08/07	TARGET 00019232 COLUMBIA SC	24164072219091008107283	5310	93.38	
08/09	08/07	STAPLES 00103911 COLUMBIA SC	24164072220105003062546	5943	102.64	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
08/10	08/09	AMZN Mktp US*P62LK7TK3 Amzn.com/billWA	24692162221100675541587	5942	20.29	
08/10	08/09	AMAZON.COM*YY4AE7423 AMZNAMZN.COM/BILLWA	24431062221083744089564	5942	249.30	
08/15	08/14	AMZN Mktp US*DS4BB2VL3 Amzn.com/billWA	24692162226100650865790	5942	93.95	
08/19	08/18	AMZN Mktp US*AO1HQ0F13 Amzn.com/billWA	24692162230100293675998	5942	89.55	
08/22	08/19	AMZN Mktp US*GL2JK1M3 Amzn.com/billWA	24692162231100111968962	5942	261.14	
08/22	08/21	AMZN Mktp US*1J86V1351 Amzn.com/billWA	24692162233100682456445	5942	40.02	

LAURA, ANTHONY

Account Number: XXXX-XXXX-XXXX- Total Activity 2,987.77

07/29	07/28	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231682210091033233967	5251	40.99	
08/03	08/02	AMZN Mktp US*CP1SF5OV3 Amzn.com/billWA	24692162214100683151766	5942	44.75	
08/03	08/02	B&H PHOTO 800-606-6969 800-2215743 NY	24906412214153163166730	5044	439.73	
08/04	08/03	AMZN MKTP US*MQ1EX6703 AMAMZN.COM/BILLWA	2443106221508333599716	5942	87.07	
08/08	08/07	AMZN Mktp US*3520G83E3 Amzn.com/billWA	24692162219100989426420	5942	41.17	
08/08	08/07	AMZN Mktp US*L63OV4E13 Amzn.com/billWA	24692162219100991017373	5942	9.77	
08/10	08/09	IN *PRODUCTIONS UNLIMITED864-6756146 SC	24692162221100859505945	7922	1,371.82	
08/18	08/16	STAPLES 00103911 COLUMBIA SC	24164072229105002301466	5943	290.94	
08/18	08/17	CABLE AND CONNECTIONS - LWEST COLUMBIASC	24003412229900011089547	5732	20.54	
08/22	08/19	B&H PHOTO 800-606-6969 800-2215743 NY	24906412231154347486985	5044	137.98	
08/23	08/22	SQ *CAROLINA SIGNS & DESIWest ColumbiaSC	24692162234100556092564	5691	503.01	

LESLIE, MARK

Account Number: XXXX-XXXX-XXXX- Total Activity 1,621.56

07/28	07/27	AMAZON.COM*EX52X9IT3 AMZNAMZN.COM/BILLWA	24431062208083347187762	5942	27.18	
07/29	07/29	AMZN Mktp US*A30Y95ML3 Amzn.com/billWA	24692162210100018110093	5942	338.03	
08/01	07/29	MCALISTER'S DELI 1022 MM 999-999-9999 SC	24231682210083302239403	5811	115.96	
08/15	08/13	AMZN Mktp US*QS1N623S3 Amzn.com/billWA	24692162225100240096766	5942	25.88	
08/17	08/16	SP BULBAMERICA BULBAMERICA.MNY	24492162228000025498527	5065	970.92	
08/19	08/18	AMZN Mktp US*TO6ID0M43 Amzn.com/billWA	24692162230100174682188	5942	101.50	
08/22	08/21	AMZN Mktp US*OP7G74L63 Amzn.com/billWA	24692162233100658549629	5942	6.46	
08/24	08/23	AMZN Mktp US*ZL3QP8GR3 Amzn.com/billWA	24692162235109299950755	5942	35.63	

LONG, JEFFERY

Account Number: XXXX-XXXX-XXXX- Total Activity 240.01

08/03	06/26	CLAIM ADJ/ SPOTIFY	24492152177719249315694	4899	9.99	
08/04	08/02	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639232215900011200060	8699	250.00	

MATZ, ROBERT

Account Number: XXXX-XXXX-XXXX- Total Activity 1,355.29

08/09	08/08	LOWES #01064* COLUMBIA SC	24692162220100864207561	5200	20.48	
08/09	08/08	WM SUPERCENTER #1286 COLUMBIA SC	2444500221400198430575	5411	8.51	
08/09	08/08	DOLLAR TREE COLUMBIA SC	24445002221000854641547	5331	75.60	
08/11	08/11	AMZN Mktp US*3U3XH2R03 Amzn.com/billWA	24692162223100984170969	5942	85.32	
08/18	08/17	NIAAA 317-587-1450 IN	24072802229207245000128	8999	470.00	
08/25	08/24	LAMINEX 800-228-6522 SC	24493982236200963300061	5734	492.46	
08/26	08/25	BSN SPORTS LLC 800-227-7404 TX	24431062237069174724996	5137	202.92	

MCCLINTON, ISAAC

Account Number: XXXX-XXXX-XXXX- Total Activity 1,115.00

08/15	08/12	WWW.KENNYPRODUCTS.COM 800-3315818 CA	24492162225000003285691	5399	1,115.00	
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MCDUFFIE, JACINDA

Account Number: XXXX-XXXX-XXXX- Total Activity 45.00

08/26	08/25	NAEOP* NE NAEOP.ORG NE	24011342237000032462325	8699	45.00	
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MOYE, RICKY

Account Number: XXXX-XXXX-XXXX- Total Activity 237.55

08/05	08/04	WAL-MART #2214 COLUMBIA SC	24226382217400000839143	5411	6.41	
08/05	08/04	SAMS CLUB #8283 COLUMBIA SC	24445002217400194794491	5300	52.92	
08/08	08/06	AMZN Mktp US*AN9FQ9283 Amzn.com/billWA	24692162218100498293734	5942	146.64	
08/09	08/08	SAMSCLUB #8283 COLUMBIA SC	24226382221400000236567	5300	31.58	

MYERS, KEZIA

Account Number: XXXX-XXXX-XXXX- Total Activity 1,058.57

08/10	08/09	THE DEVINE CINNAMON ROLL COLUMBIA SC	24801972222091813000017	5814	304.43	
08/12	08/11	AMZN Mktp US*052M97053 Amzn.com/billWA	24692162223100483857843	5942	83.88	
08/15	08/14	AMZN Mktp US*K66OL4DV3 Amzn.com/billWA	24692162226100627294249	5942	13.99	
08/15	08/13	EDUCATIONAL WONDERLAND COLUMBIA SC	24269792226100574683078	5943	18.61	
08/16	08/15	AMZN Mktp US*ZF5GL4QY3 Amzn.com/billWA	24692162227100475393282	5942	14.03	
08/22	08/20	AMAZON.COM*229R62203 AMZNAMZN.COM/BILLWA	24431062232083742497360	5942	30.41	
08/22	08/21	AMZN Mktp US*MM10E6FD3 Amzn.com/billWA	24692162233100729355212	5942	226.25	
08/22	08/21	AMZN Mktp US*ZL6EA8QC3 Amzn.com/billWA	24692162233100730023767	5942	9.71	
08/23	08/22	Amazon.com*QM3469IT3 Amzn.com/billWA	24692162234100409831846	5942	13.65	
08/23	08/22	AMZN Mktp US*VG1IB8B63 Amzn.com/billWA	24692162234100558072689	5942	221.13	
08/24	08/23	AMZN Mktp US*N93O50AY3 Amzn.com/billWA	24692162235108825606451	5942	11.88	
08/25	08/24	AMAZON.COM*PP2AL4BF3 AMZNAMZN.COM/BILLWA	24431062236083722883775	5942	110.60	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
NELSON, GWEN						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,796.97
08/02	07/30	SMARTDRAW SOFTWARE LLC 858-2253300 TX	24789302213578102656621	5045	128.94	
08/04	08/02	OFFICE DEPOT #2349 800-463-3768 SC	24137462215500823012636	5965	219.12	
08/08	08/05	OFFICE DEPOT #1214 800-463-3768 GA	24137462218200231925191	5965	254.96	
08/10	08/08	OFFICE DEPOT #1214 800-463-3768 GA	24137462221500771180940	5965	433.56	
08/15	08/12	OFFICE DEPOT #2349 COLUMBIA SC	24137462225100400445040	5943	174.15	
08/17	08/16	LORICK OFFICE PRODUCTS 800-844-0105 SC	24765012228726392506958	5111	409.24	
08/22	08/19	OFFICE DEPOT #2349 800-463-3768 SC	24137462232100414852273	5965	177.00	
PATTERSON, CYNTHIA						Total Activity
Account Number: XXXX-XXXX-XXXX-						24,794.89
07/28	07/26	OFFICE DEPOT #1214 800-463-3768 GA	24137462208500807695520	5965	1,335.25	
07/28	07/26	OFFICE DEPOT #1214 800-463-3768 GA	24137462208500807695603	5965	897.48	
08/01	07/28	OFFICE DEPOT #1214 800-463-3768 GA	24137462210500891355326	5965	774.82	
08/01	07/29	OFFICE DEPOT #1214 800-463-3768 GA	24137462210300716035983	5965	1,439.55	
08/02	08/01	AMSTERDAM PRNT & LITHO 800-842-6006 NY	24692162213100911642413	5969	1,491.47	
08/04	08/02	OFFICE DEPOT #1214 800-463-3768 GA	24137462215500823061633	5965	122.66	
08/05	08/03	OFFICE DEPOT #1214 800-463-3768 GA	24137462216500851201324	5965	339.57	
08/08	08/04	OFFICE DEPOT #1214 800-463-3768 GA	24137462217500886213913	5965	2,479.74	
08/08	08/05	OFFICE DEPOT #1214 800-463-3768 GA	24137462218200231958929	5965	2,219.62	
08/10	08/09	AMSTERDAM PRNT & LITHO 800-842-6006 NY	24692162221100618205704	5969	540.60	
08/10	08/10	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692162222100094382349	5964	448.18	
08/11	08/10	AMSTERDAM PRNT & LITHO 800-842-6006 NY	24692162222100677994148	5969	1,633.83	
08/12	08/11	AMSTERDAM PRNT & LITHO 800-842-6006 NY	24692162223100219205002	5969	1,291.95	
08/16	08/15	AMSTERDAM PRNT & LITHO 800-842-6006 NY	24692162227100633688409	5969	1,148.33	
08/16	08/16	ULINE *SHIP SUPPLIES 800-295-5510 WI	74692162228100200101749	5964		216.00
08/17	08/16	AMSTERDAM PRNT & LITHO 800-842-6006 NY	24692162228100513961560	5969	2,216.05	
08/18	08/17	AMSTERDAM PRNT & LITHO 800-842-6006 NY	24692162229100337277556	5969	750.44	
08/22	08/19	OFFICE DEPOT #1214 800-463-3768 GA	24137462232100414891123	5965	2,237.98	
08/22	08/20	STAPLES DIRECT 800-3333330 MA	24164072233105429054023	5111	677.59	
08/24	08/23	SP TREND STORE HTTPSTEIENTERMN	24492162235000023672173	5945	90.66	
08/24	08/22	OFFICE DEPOT #1214 800-463-3768 GA	2413746223500713098303	5965	233.80	
08/25	08/24	REALLY GOOD STUFF 800-366-1920 CT	24692162236100207521977	8299	88.93	
08/25	08/24	STAPLES DIRECT 800-3333330 MA	24164072236105430148183	5111	1,146.87	
08/25	08/24	AMAZON.COM*4P0G84W53 AMZNAMZN.COM/BILLWA	24431062237083750467425	5942	372.50	
08/26	08/24	OFFICE DEPOT #1214 800-463-3768 GA	24137462237500794558827	5965	1,033.02	
PICKETT, TRACY						Total Activity
Account Number: XXXX-XXXX-XXXX-						339.02
08/01	07/31	AMZN Mkt US*HT51621M3 Amzn.com/billWA	24692162212100680855577	5942	140.30	
08/08	08/06	AMZN Mkt US*3N5LC5OZ3 Amzn.com/billWA	24692162218100491320328	5942	150.12	
08/09	08/07	SAMS MEMBERSHIP 888-433-7267 AR	24226382220370033227498	5300	48.60	
PRINCE, MIUNDRAE						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,416.18
07/28	07/27	AMZN Mkt US*Z584Q2RR3 Amzn.com/billWA	24692162208100862955217	5942	565.20	
08/05	08/03	LITTLE CAESARS 1466 0010 803-776-7526 SC	24445002216200132659785	5814	197.67	
08/10	08/09	COMPTONS KITCHEN WEST COLUMBIASC	24013392221000998284268	5812	653.31	
RAGIN, TAMMIE						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,289.41
08/03	08/02	BEST BUY 00002642 COLUMBIA SC	24399002214295064007597	5732	407.64	
08/04	08/02	STAPLES 00106567 COLUMBIA SC	24164072215105002238649	5943	69.50	
08/08	08/05	MICHAELS #9490 800-642-4235 TX	24692162217100568538217	5970	15.92	
08/08	08/05	SAMS CLUB #6203 COLUMBIA SC	24445002218400208467927	5300	242.36	
08/08	08/05	STAPLES 00106567 COLUMBIA SC	24164072218105002244222	5943	87.99	
08/09	08/08	MICHAELS STORES 2113 COLUMBIA SC	24692162221100211016078	5970	26.19	
08/10	08/08	STAPLES 00106567 COLUMBIA SC	24164072221105002250067	5943	24.60	
08/11	08/09	STAPLES 00106567 COLUMBIA SC	24164072222105002252153	5943	45.98	
08/11	08/10	SAMSClub #6203 COLUMBIA SC	24226382223400003614123	5300	167.70	
08/19	08/19	ACADEMY SPORTS + OUTDOOR 281-646-5564 TX	24055232231083724317144	5941	53.99	
08/22	08/19	SMITH RUBBER STAMPS AND S803-765-0569 SC	24247602231300643433684	1799	51.84	
08/25	08/24	Tripp's Fine Cleaners-FD Columbia SC	24193042237002792117418	7216	95.70	
REDENBURG, FAYTHE						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,116.56
08/01	07/29	Amazon.com*3I0SM3IR3 Amzn.com/billWA	24692162210100239769966	5942	35.59	
08/03	08/02	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492152214717073695343	8299	3.20	
08/05	08/03	OFFICE DEPOT #1214 800-463-3768 GA	24137462216500851064201	5965	272.88	
08/10	08/09	HUDSONS SMOKEHOUSE LEXINGTON SC	24013392221000995591111	5811	543.93	
08/16	08/15	PIGGLY WIGGLY #119 COLUMBIA SC	24427332227720218848671	5411	47.70	
08/16	08/15	WM SUPERCENTER #4506 COLUMBIA SC	24445002228400199502334	5411	85.13	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
08/24	08/23	AMZN Mktp US*UC5Z72DK3 Amzn.com/billWA	24692162235109229953341	5942	51.45	
08/24	08/23	AMZN Mktp US*9X2LG4OG3 Amzn.com/billWA	24692162235109230402924	5942	20.40	
08/24	08/23	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492152235719885059416	8299	7.75	
08/24	08/23	AMAZON.COM*FF5U670W3 AMZNAMZN.COM/BILLWA	24431062235083740730827	5942	48.53	

REILLY, DANIELLE

Total Activity

Account Number: XXXX-XXXX-XXXX-

840.63

08/17	08/15	PARTY CITY 1056 COLUMBIA SC	24692162228100388289477	5999	112.24	
08/17	08/15	STAPLES 00106567 COLUMBIA SC	24164072228105001036114	5943	59.83	
08/23	08/22	AMZN Mktp US*3O6YE1BV3 Amzn.com/billWA	24692162234100554937919	5942	167.46	
08/24	08/23	Amazon.com*E42E97DC3 Amzn.com/billWA	24692162235108838957149	5942	15.74	
08/24	08/23	Amazon.com*498JZ9KJ3 Amzn.com/billWA	24692162235108993294700	5942	27.01	
08/24	08/23	AMZN Mktp US*H834G5MO3 Amzn.com/billWA	24692162235109080402602	5942	16.93	
08/24	08/23	AMZN Mktp US*1G29E1323 Amzn.com/billWA	24692162235109218839915	5942	258.88	
08/24	08/23	AMZN Mktp US*X53CT8ME3 Amzn.com/billWA	24692162235109405395192	5942	182.54	

REYNOLDS, CHANDLER

Total Activity

Account Number: XXXX-XXXX-XXXX-

9,478.21

07/29	07/28	UNITED REFRIG INC 486 803-980-8000 SC	24435652210207668700016	5046	1,830.28	
08/04	08/03	YORK UPG COLUMBIA 2 631-7670953 SC	24717052215282150490340	5085	971.14	
08/08	08/04	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692217500539044675	5074	814.73	
08/09	08/08	D & L PARTS CO INC #20 704-374-0705 SC	24431062221200833000043	5074	542.22	
08/10	08/08	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692221500468669892	5074	726.39	
08/12	08/10	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692223500496999657	5074	1,134.99	
08/17	08/15	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692228500473596877	5074	950.95	
08/18	08/17	CAPITAL SUPPLY OF COLUMB 803-256-8338 SC	24323002229206005600360	5251	109.51	
08/18	08/17	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062230400157000202	5074	266.29	
08/19	08/17	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692230500496041147	5074	947.55	
08/19	08/17	TRANE SUPPLY-115409 803-256-0727 SC	24431062230968024251059	5046	88.94	
08/22	08/19	LENNOX INDUSTRIES 972-497-6730 TX	24435652231197000006179	1711	64.12	
08/22	08/19	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692232500653186493	5074	179.58	
08/24	08/22	HARRIS INTEGRATED 803-7948808 SC	24073142235999234220012	5065	851.52	

RICHARDSON, FELICIA

Total Activity

Account Number: XXXX-XXXX-XXXX-

-\$93.00

08/08	08/05	SAMS INTERNET BENTONVILLE AR	74226382218360020597903	5300	108.00	
08/12	08/11	NEWBERRY COLLEGE WWW.NEWBERRY.SC	24492162223000022698785	8398	15.00	

RINGLEY, BENNIE

Total Activity

Account Number: XXXX-XXXX-XXXX-

1,700.92

08/09	08/08	POPE DAVIS TIRE AND AUTOMCOLUMBIA SC	24247602220200145145567	5532	100.00	
08/17	08/16	SCGOV866-340-7105DMV0055 COLUMBIA SC	24210732229400802000399	9399	526.79	
08/22	08/19	PALMETTO PRO TINT COLUMBIA SC	24247602231200153911865	5533	160.50	
08/22	08/21	AMZN MKTP US*H61YL6C43 AMAMZN.COM/BILLWA	24431062233083738661135	5942	913.63	

SCANDROL, MATTHEW

Total Activity

Account Number: XXXX-XXXX-XXXX-

3,043.81

08/08	08/05	AMZN Mktp US*EB6EW5NY3 Amzn.com/billWA	24692162217100387319526	5942	30.98	
08/08	08/07	AMZN Mktp US*ZQ8FL2NE3 Amzn.com/billWA	24692162219100782439109	5942	12.61	
08/08	08/07	AMZN Mktp US*LG3DE9F13 Amzn.com/billWA	24692162219100002994800	5942	80.19	
08/09	08/08	IMSE HTTPSIMSE.COMMI	24492162220000025905172	8299	58.70	
08/10	08/09	SQ *BRUEGGER'S BAGELS 413Columbia SC	24692162221100563059437	5462	323.27	
08/10	08/09	AMZN Mktp US*8E2MH2I03 Amzn.com/billWA	24692162221100621747148	5942	452.63	
08/11	08/10	AMZN Mktp US*EV27R2TC3 Amzn.com/billWA	24692162222100509794591	5942	64.89	
08/11	08/10	AMZN Mktp US*8J27S43P3 Amzn.com/billWA	24692162222100641576559	5942	211.82	
08/12	08/10	OFFICE DEPOT #2127 COLUMBIA SC	24137462223500821460720	5943	370.87	
08/15	08/12	AMZN Mktp US*N52801FO3 Amzn.com/billWA	24692162224100521309129	5942	14.03	
08/15	08/12	AMZN Mktp US*CL7J46L53 Amzn.com/billWA	24692162224100526618292	5942	15.76	
08/15	08/13	AMZN Mktp US*027749YU3 Amzn.com/billWA	24692162225100789418462	5942	97.52	
08/15	08/14	AMZN Mktp US*RY0WI9893 Amzn.com/billWA	24692162226100606946009	5942	18.35	
08/15	08/14	AMZN Mktp US*8N8VJ5NC3 Amzn.com/billWA	24692162226100635148940	5942	23.75	
08/18	08/17	STAPLS7363196548000001 877-8267755 GA	24164072229105160322106	5111	201.53	
08/19	08/18	AMZN Mktp US*913M62OD3 Amzn.com/billWA	24692162230100265159054	5942	14.35	
08/22	08/21	AMZN Mktp US*NS4BQ4QI3 Amzn.com/billWA	24692162233100737658102	5942	62.59	
08/22	08/21	AMAZON.COM*CF8AU4LB3 AMZNAMZN.COM/BILLWA	24431062233083727900353	5942	14.03	
08/24	08/23	SSL ECOMM 888-388-3224 WI	24692162235109145580327	5969	28.73	
08/25	08/24	SP PSS, INC HTTPSSHOPSS.NC	24492162236000025042275	8299	706.20	
08/25	08/24	AMZN Mktp US*GU08S3OC3 Amzn.com/billWA	24692162236100120991778	5942	261.16	
08/26	08/25	STAPLS7363196548001001 ATLANTA GA	74164072237105160322101	5111	20.15	

SCHWALLIER, MARRIAH

Total Activity

Account Number: XXXX-XXXX-XXXX-

4,351.73

07/28	07/27	AMZN Mktp US*PK28P2AN3 Amzn.com/billWA	24692162208100639658524	5942	313.49	
08/03	08/02	STAPLS73631525092000002 877-8267755 GA	24164072214105970126983	5111	317.52	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
08/04	08/04	AMZN Mktp US*DX2V51G03 Amzn.com/billWA	24692162216100138677165	5942	498.83	
08/05	08/04	AMZN Mktp US*RU1LB4EE3 Amzn.com/billWA	24692162216100403054975	5942	32.25	
08/08	08/05	AMZN Mktp US*466CN3R53 Amzn.com/billWA	24692162217100255165407	5942	101.48	
08/08	08/05	STAPLS7362199825000001 877-8267755 GA	24164072217105020481823	5111	163.80	
08/08	08/07	WAL-MART #2214 COLUMBIA SC	24226382220400003148984	5411	16.14	
08/10	08/09	SAMS CLUB #8283 COLUMBIA SC	24445002222400195793057	5300	996.77	
08/11	08/09	PARTY CITY 1055 COLUMBIA SC	24692162222100291102862	5999	29.59	
08/11	08/10	FAMILY DOLLAR #11260 COLUMBIA SC	24231682223837000054082	5331	22.41	
08/12	08/10	SAMSClub #8283 COLUMBIA SC	24226382223360047288377	5300	696.29	
08/15	08/11	FOOD AT*CROSSINGS DELI menufy.com KS	24492152224894037444130	5812	155.01	
08/15	08/11	FOOD AT*CROSSINGS DELI menufy.com KS	24492152224894036885689	5812	11.46	
08/17	08/16	NCSM 2022 MATHEDLEADERSCO	24492162228000026790625	8699	395.00	
08/17	08/16	NCSM 2022 MATHEDLEADERSCO	24492162228000027870640	8699	395.00	
08/18	08/18	AMZN Mktp US*HQ2AK92H3 Amzn.com/billWA	24692162230100781742235	5942	106.17	
08/18	08/17	MICHAELS STORES 1237 COLUMBIA SC	24692162230100788138403	5970	32.27	
08/19	08/18	AMAZON.COM*0C7Z40353 AMZNAMZN.COM/BILLWA	24431062230083723668262	5942	68.25	
SHEA, MARK						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,143.85
07/29	07/28	AMZN Mktp US*6C00D68K3 Amzn.com/billWA	24692162209100619906181	5942	199.64	
07/29	07/29	AMZN Mktp US*DR2AT3EM3 Amzn.com/billWA	24692162210100966419033	5942	71.13	
07/29	07/29	AMZN Mktp US*CJ8562503 Amzn.com/billWA	24692162210100082298857	5942	334.69	
08/12	08/12	AMZN Mktp US*6010W1573 Amzn.com/billWA	24692162224100823327332	5942	240.47	
08/15	08/13	AMZN Mktp US*291DK0SF3 Amzn.com/billWA	24692162225100855351951	5942	73.40	
08/15	08/13	AMZN Mktp US*4O80K5HT3 Amzn.com/billWA	24692162225100079906382	5942	21.58	
08/15	08/13	Amazon.com*CR1U266G3 Amzn.com/billWA	24692162225100134181112	5942	637.05	
08/15	08/13	AMZN Mktp US*XG7WZ6B73 Amzn.com/billWA	24692162225100234381794	5942	79.33	
08/15	08/13	AMZN Mktp US*H48VA07X3 Amzn.com/billWA	24692162225100294989841	5942	67.92	
08/17	08/17	Amazon.com*4736V4UG3 Amzn.com/billWA	24692162229100094084187	5942	368.48	
08/19	08/18	Amazon.com*ZS79T2603 Amzn.com/billWA	24692162230100176711258	5942	52.96	
08/19	08/17	WILLIAM V MACGILL & CO 603-8892564 IL	24639232230900018200072	5047	399.45	
08/22	08/19	Amazon.com*1D3R83PD3 Amzn.com/billWA	24692162231100982220287	5942	432.75	
08/22	08/19	Amazon.com*NN3407XM3 Amzn.com/billWA	24692162231100120135058	5942	27.31	
08/23	08/22	AMZN Mktp US*PX8VJ47A3 Amzn.com/billWA	24692162234100427718991	5942	137.69	
SHELL, ERMA						Total Activity
Account Number: XXXX-XXXX-XXXX-						125.41
08/12	08/11	LORICK OFFICE PRODUCTS 800-844-0105 SC	24765012223726882478838	5111	125.41	
SMITH, ANDRENNIA						Total Activity
Account Number: XXXX-XXXX-XXXX-						749.25
08/01	07/30	Amazon.com*1785C1EE1 Amzn.com/billWA	24692162211100435048594	5942	749.25	
SOLONE, MERCER						Total Activity
Account Number: XXXX-XXXX-XXXX-						51,352.26
07/28	07/27	AMAZON.COM*U5HY5DA3 AMZNAMZN.COM/BILLWA	24431062208083338285310	5942	31.12	
07/28	07/27	AMZN Mktp US*QB3R15I83 Amzn.com/billWA	24692162208100820233582	5942	553.93	
07/28	07/27	LORICK OFFICE PRODUCTS 800-844-0105 SC	24765012208726973546187	5111	1,719.36	
07/29	07/28	AMZN Mktp US*VA7JU8ZF3 Amzn.com/billWA	24692162209100580698338	5942	282.92	
07/29	07/28	AMZN Mktp US*1G8LX1U52 Amzn.com/billWA	24692162209100629112978	5942	308.88	
07/29	07/28	STAPLES DIRECT 800-3333330 MA	24164072209105418374739	5111	479.00	
07/29	07/28	SP TREND STORE HTTPSTEIENTERMN	24492162210000004971544	5945		96.99
08/01	07/29	SSL ECOMM 888-388-3224 WI	24692162210100259832546	5969	895.93	
08/01	07/29	SSL ECOMM 888-388-3224 WI	24692162210100260049098	5969	2,201.80	
08/01	07/29	SSL ECOMM 888-388-3224 WI	24692162210100260050559	5969	1,683.50	
08/01	07/28	OFFICE DEPOT #1214 800-463-3768 GA	24137462210500891278510	5965	414.50	
08/01	07/30	SSL ECOMM 888-388-3224 WI	24692162211100144490251	5969	2,394.02	
08/02	08/01	SP TREND STORE HTTPSTEIENTERMN	24492162213000039910589	5945	183.49	
08/02	08/01	ROCHESTER 100 INC 585-4750200 NY	24275392213900012034503	5199	435.00	
08/03	08/02	SSL ECOMM 888-388-3224 WI	24692162214100619847610	5969	187.14	
08/03	08/03	AMZN Mktp US*5S2CW9I03 Amzn.com/billWA	24692162215100103027835	5942	200.22	
08/03	08/02	STAPLES DIRECT 800-3333330 MA	24164072214105423509694	5111	1,872.98	
08/03	08/02	AMAZON.COM*ZW0EG9013 AMZNAMZN.COM/BILLWA	24431062214083354780584	5942	146.64	
08/04	08/03	AMZN MKTP US*UG7XQ9NV3 AMAMZN.COM/BILLWA	24431062215083733425603	5942	107.16	
08/04	08/02	K12 SCHOOL SUPPLIES 618-4011903 IL	24071052215627113283812	5970	104.04	
08/04	08/03	LORICK OFFICE PRODUCTS 800-844-0105 SC	24765012215726074465411	5111	1,295.68	
08/04	08/03	LORICK OFFICE PRODUCTS 800-844-0105 SC	24765012215726823465696	5111	912.31	
08/04	08/03	STAPLES DIRECT 800-3333330 MA	24164072215105423896306	5111	1,146.87	
08/04	08/03	CORRUGATED CONTAINERS- SC864-8010556 SC	24270742215900016919054	5099	1,987.20	
08/05	08/04	SSL ECOMM 888-388-3224 WI	24692162216100341123478	5969	310.42	
08/05	08/04	SSL ECOMM 888-388-3224 WI	24692162216100341123536	5969	310.42	
08/05	08/04	SP TREND STORE HTTPSTEIENTERMN	24492162216000024154505	5945	1,583.92	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
08/05	08/04	SP TREND STORE HTTPSTEINTERMN	24492162216000035585788	5945	150.99	
08/05	08/04	EDUCATIONAL WONDERLAND 803-7986827 SC	24013392216000421515251	5943	129.38	
08/08	08/05	STAPLES DIRECT 800-3333330 MA	24164072217105424728456	5111	651.60	
08/08	08/05	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493982217014000079221	5047	279.34	
08/09	08/08	AMZN Mkt US*G81CH5XU3 Amzn.com/billWA	24692162220100868033278	5942	300.15	
08/09	08/08	USA SUPPLY 803-7190202 SC	24049552220900018600013	5169	2,457.00	
08/10	08/09	SSL ECOMM 888-388-3224 WI	24692162221100540841329	5969	478.18	
08/10	08/09	STAPLES DIRECT 800-3333330 MA	24164072221105425507564	5111	1,835.17	
08/10	08/09	USA SUPPLY 803-7190202 SC	24049552221900018700010	5169	2,242.08	
08/11	08/10	USA SUPPLY 803-7190202 SC	24049552222900018800017	5169	2,349.00	
08/12	08/11	USA SUPPLY 803-7190202 SC	24049552223900018900014	5169	2,242.08	
08/12	08/12	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692162224100678977355	5085	369.35	
08/15	08/12	Amazon.com*RQ89V2FF3 Amzn.com/billWA	24692162224100180654674	5942	269.80	
08/15	08/11	THE HOME DEPOT PRO 856-533-3261 FL	24943012224004029031173	5074	544.19	
08/15	08/13	AMZN Mkt US*ZL8RH12L3 Amzn.com/billWA	24692162225100664903075	5942	369.32	
08/15	08/14	Amazon.com*3C4Q33PT3 Amzn.com/billWA	24692162226100491921984	5942	138.90	
08/15	08/14	AMAZON.COM*HM33C2453 AMZNAMZN.COM/BILLWA	24431062226083339171723	5942	907.15	
08/16	08/15	WALMART.COM AA 800-966-6546 AR	24692162227100672047715	5310	207.64	
08/16	08/15	WALMART.COM AA 800-966-6546 AR	24692162227100672161870	5310	292.08	
08/16	08/15	WALMART.COM AA 800-966-6546 AR	24055232227083736161841	5310	89.16	
08/16	08/15	SP TREND STORE HTTPSTEINTERMN	24492162227000026649129	5945	62.50	
08/16	08/15	LOWES #01064* COLUMBIA SC	24692162227100762760839	5200	282.59	
08/16	08/15	LOWES #01064* COLUMBIA SC	24692162227100762761332	5200	69.66	
08/16	08/15	ROCHESTER 100 INC 585-4750200 NY	24275392227900013416711	5199	1,305.00	
08/17	08/16	WALMART.COM AA 800-966-6546 AR	24445002228200136701696	5310	39.82	
08/18	08/16	MACGILL SCHOOL NURSE SUPP630-8890500 IL	24896302229017114967959	5047	1,649.04	
08/18	08/17	AMZN Mkt US*KF34V6N03 Amzn.com/billWA	24692162229100490027715	5942	827.35	
08/18	08/17	USA SUPPLY 803-7190202 SC	24049552229900019100014	5169	2,349.00	
08/19	08/17	OFFICE DEPOT #1214 800-463-3768 GA	24137462230500818187394	5965	709.17	
08/22	08/19	SP TREND STORE HTTPSTEINTERMN	24492162231000027592363	5945	226.58	
08/22	08/20	CONTAINERSTORE.COM 800-733-3532 TX	24692162232100776000001	5999	464.18	
08/22	08/20	AMZN Mkt US*FG0FI3WM3 Amzn.com/billWA	24692162232100806683420	5942	37.31	
08/22	08/20	AMZN Mkt US*6P5GV3HJ3 Amzn.com/billWA	24692162232100807553515	5942	112.47	
08/23	08/22	BTTN - MEDICAL DISTR BTTNUSA.COM WA	24492162234000020966090	5999	631.21	
08/24	08/23	SSL ECOMM 888-388-3224 WI	24692162235109145580111	5969	509.59	
08/24	08/23	SSL ECOMM 888-388-3224 WI	24692162235109164188481	5969	815.05	
08/24	08/22	OFFICE DEPOT #1214 800-463-3768 GA	24137462235500713037426	5965	829.01	
08/25	08/24	SSL ECOMM 888-388-3224 WI	24692162236109908031129	5969	2,291.15	
08/25	08/24	WALMART.COM AA 800-966-6546 AR	24055232236083721039217	5310	134.84	
08/26	08/25	WALMART.COM AA 800-966-6546 AR	24055232237083721039216	5310	52.72	

SR, ANTHONY TAYLOR

Total Activity

Account Number: XXXX-XXXX-XXXX-

2,081.27

07/28	07/27	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062209400157000043	5074	103.38	
08/04	08/03	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062216400157000226	5074	19.75	
08/04	08/03	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062216400157000234	5074	35.52	
08/05	08/03	BEST MATERI 602-272-8128 AZ	24492152216852635492422	5251	473.92	
08/15	08/12	MURRAY SUPPLY COMPANY 8037674313 SC	24941682225081320667229	5085	33.33	
08/18	08/17	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062230400157000103	5074	615.27	
08/18	08/17	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062230400157000111	5074	638.16	
08/26	08/24	MURRAY SUPPLY COMPANY 803-767-4313 SC	24941682237081490890409	5085	161.94	

THEIRSE, DERRICK

Total Activity

Account Number: XXXX-XXXX-XXXX-

841.99

08/11	08/10	SMORE.COM WWW.SMORE.COMPA	24492162222000039191254	5734	149.00	
08/15	08/12	STAPLES DIRECT 800-3333330 MA	24164072224105426748990	5111	692.99	

THORPE, DAVID

Total Activity

Account Number: XXXX-XXXX-XXXX-

2,571.23

08/01	07/29	STAPLES DIRECT 800-3333330 MA	24164072210105422468912	5111	84.23	
08/01	07/30	STAPLES DIRECT 800-3333330 MA	24164072212105422468910	5111	81.60	
08/02	08/01	SQ *CAROLINA THREAD PLACE877-417-4551 SC	24692162213100869419848	8999	1,138.32	
08/05	08/03	EDUCATIONAL WONDERLAND COLUMBIA SC	24269792216500661446309	5943	31.32	
08/11	08/10	EDUCATIONAL WONDERLAND 803-7986827 SC	24013392222001115325157	5943	259.01	
08/16	08/15	BIG T'S BBQ COLUMBIA SC	24943002228091414000035	5812	539.35	
08/19	08/18	Dollar Tree, Inc. Chesapeake VA	24445002231600109465275	5399	437.40	

TIDWELL, CEDRICK

Total Activity

Account Number: XXXX-XXXX-XXXX-

679.10

08/22	08/19	AMZN Mkt US*NM4NA6QI3 Amzn.com/billWA	24692162231100143288934	5942	80.95	
08/22	08/21	AMZN Mkt US*J55H58US3 Amzn.com/billWA	24692162233100740564966	5942	82.04	
08/23	08/22	AMZN Mkt US*IP4643CP3 Amzn.com/billWA	24692162234100438380997	5942	179.13	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
08/23	08/22	AMZN Mktp US*PP3586NZ3 Amzn.com/billWA	24692162234100444036369	5942	217.96	
08/23	08/22	AMZN Mktp US*K88AU07N3 Amzn.com/billWA	24692162234100445934844	5942	6.47	
08/23	08/22	AMZN Mktp US*L753P68U3 Amzn.com/billWA	24692162234100648335377	5942	36.96	
08/24	08/23	AMZN Mktp US*XC2MA1W23 Amzn.com/billWA	24692162235108872331854	5942	26.99	
08/26	08/24	SAMS MEMBERSHIP 888-433-7267 AR	24226382237370126373101	5300	48.60	

TURNER, PAUL LEE

Total Activity

Account Number: XXXX-XXXX-XXXX-

9,601.94

07/28	07/28	MAC PAPERS - BRANCH 904-348-3300 FL	24692162209100993400637	5111	1,273.10	
08/03	07/28	OFFICE DEPOT #1214 BUFORD GA	24137462214500808727456	5965	97.73	
08/03	07/28	OFFICE DEPOT #1214 BUFORD GA	24137462214500808727522	5965	699.58	
08/03	07/29	OFFICE DEPOT #1214 BUFORD GA	24137462214500808727605	5965	276.39	
08/04	08/03	SOUTHWEST PLASTIC 314-739-4400 MO	24492152215852648060985	5943	1,068.00	
08/09	08/08	GRIMCO INC 636-305-0088 MO	24412952220083307624795	5099	2,161.04	
08/10	08/09	SOUTHWEST PLASTIC 314-739-4400 MO	24492152221852921533858	5943	227.28	
08/11	08/11	MAC PAPERS - BRANCH 904-348-3300 FL	24692162223100806713848	5111	2,101.94	
08/15	08/11	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639232224900016011024	5044	758.42	
08/18	08/17	GRIMCO INC SUNSET HILLS MO	744129522290833009650185	5099		825.50
08/23	08/22	GRIMCO INC 636-305-0088 MO	24412952234083705178398	5099	881.98	
08/23	08/22	GRIMCO INC 636-305-0088 MO	24412952234083749249486	5099	881.98	

VEASEY, SHERRY

Total Activity

Account Number: XXXX-XXXX-XXXX-

1,364.24

08/01	07/28	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639232210900013605923	5044	1,346.66	
08/11	08/09	FORMS AND SUPPLY - AOPD 704-5988971 NC	2463923222900015608459	5044	17.58	

WALKER, ANDRYEL

Total Activity

Account Number: XXXX-XXXX-XXXX-

4,796.78

08/04	08/03	KROGER CO 002 IRMO SC	24445712215300535416752	5411	6.28	
08/05	08/05	AMZN Mktp US Amzn.com/billWA	74692162217100826169800	5942		35.90
08/08	08/06	AMZN Mktp US*888RV2IB3 Amzn.com/billWA	24692162218100751520682	5942	1,811.25	
08/08	08/06	REALLY GOOD STUFF 800-366-1920 CT	24692162218100774527235	8299	29.42	
08/08	08/07	AMZN Mktp US*SP2QP2YY3 Amzn.com/billWA	24692162219100665484750	5942	175.00	
08/08	08/07	AMZN Mktp US*US2W69WP3 Amzn.com/billWA	24692162219100668987635	5942	23.74	
08/08	08/07	AMZN MKTP US*GU2OP01S3 AMAMZN.COM/BILLWA	24431062220083351495352	5942	20.45	
08/08	08/07	AMZN Mktp US Amzn.com/billWA	74692162219100141173451	5942		33.91
08/09	08/08	AMZN Mktp US*VJ7IB9K93 Amzn.com/billWA	24692162220100933960760	5942	1,811.25	
08/10	08/09	PUBLIX 067 COLUMBIA SC	24137462222001442720510	5411	14.25	
08/11	08/08	SAMSCUB.COM 888-746-7726 AR	24226382222370252741508	5300	801.64	
08/15	08/12	AMAZON.COM*QU1EW0AB3 AMZNAMZN.COM/BILLWA	24431062224083750810454	5942	239.10	
08/15	08/13	AMZN Mktp US Amzn.com/billWA	74692162225100579941603	5942		107.70
08/15	08/13	AMZN Mktp US Amzn.com/billWA	74692162225100671306523	5942		37.79
08/19	08/18	AMAZON.COM*4Z55B2TM3 AMZNAMZN.COM/BILLWA	24431062230083355076743	5942	79.70	

WALKER, LESLIE

Total Activity

Account Number: XXXX-XXXX-XXXX-

5,483.53

07/28	07/26	OFFICE DEPOT #2349 COLUMBIA SC	24137462208500807683989	5943	469.23	
07/29	07/27	GROUCHO'S DELI OF 5 POINTCOLUMBIA SC	24765172209030024476192	5812	174.89	
08/02	08/01	TST* EGGS UP GRILL - COLUCOLUMBIA SC	24137462213200237775660	5812	51.50	
08/02	08/01	TST* EGGS UP GRILL - COLUCOLUMBIA SC	24137462213200237775744	5812	50.64	
08/03	08/02	MICHAELS STORES 1237 COLUMBIA SC	24692162215100148155245	5970	27.53	
08/03	08/02	LIZARDS THICKET FOREST DRCOLUMBIA SC	24829132214300699318941	5812	114.84	
08/03	08/02	LIZARDS THICKET FOREST DRCOLUMBIA SC	24829132214300699319022	5812	159.19	
08/04	08/03	USPS PO 4518040205 COLUMBIA SC	24137462216001479475929	9402	72.00	
08/05	08/04	Amazon.com*EM9RA4PS3 Amzn.com/billWA	24692162216100535831894	5942	181.43	
08/08	08/05	STAPLES 00103911 COLUMBIA SC	24164072218105001002159	5943	952.59	
08/08	08/05	STAPLES 00103911 COLUMBIA SC	24164072218105002273429	5943	97.09	
08/17	08/16	AMZN Mktp US*Y16SG7R73 Amzn.com/billWA	24692162228100340009807	5942	280.76	
08/17	08/15	OFFICE DEPOT #2349 COLUMBIA SC	24137462228500779782575	5943	38.50	
08/17	08/15	OFFICE DEPOT #2349 COLUMBIA SC	24137462228500779782658	5943	274.70	
08/17	08/16	AMZN Mktp US*B98FO2D63 Amzn.com/billWA	24692162228100788720659	5942	145.77	
08/17	08/17	AMZN Mktp US*NW40U7NV3 Amzn.com/billWA	24692162229100023751195	5942	619.82	
08/19	08/18	AMZN Mktp US*K81DM1CD3 Amzn.com/billWA	24692162230100110806099	5942	28.12	
08/19	08/18	AMZN Mktp US*002UX7113 Amzn.com/billWA	24692162230100198931231	5942	85.86	
08/22	08/20	AMZN Mktp US*JU5X12W83 Amzn.com/billWA	24692162232100113058100	5942	212.67	
08/22	08/21	AMZN Mktp US*KH5MX19L3 Amzn.com/billWA	24692162233100408897294	5942	34.95	
08/22	08/21	AMZN Mktp US*3A86V9MQ3 Amzn.com/billWA	24692162233100591933096	5942	12.95	
08/23	08/22	AMZN Mktp US*JB97Y1H33 Amzn.com/billWA	24692162234100622956164	5942	32.39	
08/23	08/22	AMZN Mktp US*IK25I34L3 Amzn.com/billWA	24692162234100656044713	5942	67.69	
08/23	08/22	AMZN Mktp US*OP5TO2TL3 Amzn.com/billWA	24692162234100661369840	5942	18.09	
08/23	08/22	AMZN Mktp US*GK2VY7U43 Amzn.com/billWA	24692162234100724966376	5942	213.84	
08/24	08/23	AMZN Mktp US*JB7445GA3 Amzn.com/billWA	24692162235109039424889	5942	59.50	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
08/24	08/23	AMZN Mktp US*YD6TL61E3 Amzn.com/billWA	24692162235109060205306	5942	161.99	
08/24	08/23	AMZN Mktp US*101082HA3 Amzn.com/billWA	24692162235109062106866	5942	21.60	
08/24	08/23	AMZN Mktp US*O421W2793 Amzn.com/billWA	24692162235109112742132	5942	18.32	
08/24	08/23	AMZN Mktp US*ML3914J93 Amzn.com/billWA	24692162235109229213316	5942	17.06	
08/24	08/23	Amazon.com*HQ1LA4OG3 Amzn.com/billWA	24692162235109321196369	5942	22.47	
08/24	08/23	Amazon.com*GP0FB3I83 Amzn.com/billWA	24692162235109362883792	5942	25.33	
08/24	08/23	Amazon.com*EP51M7T13 Amzn.com/billWA	24692162235109365957213	5942	232.20	
08/24	08/23	AMZN Mktp US*NE3GD9IE3 Amzn.com/billWA	24692162235109395954743	5942	30.22	
08/24	08/24	Amazon.com*7T4W20QP3 Amzn.com/billWA	24692162236109736958170	5942	30.18	
08/25	08/23	OFFICE DEPOT #2349 COLUMBIA SC	24137462236500764262096	5943	20.11	
08/25	08/24	AMZN Mktp US*AY08U67O3 Amzn.com/billWA	24692162236100189122372	5942	373.12	
08/25	08/24	AMZN Mktp US*R924648Z3 Amzn.com/billWA	24692162236100190621321	5942	16.19	
08/25	08/24	AMZN Mktp US*S55UZ7QF3 Amzn.com/billWA	24692162236100290503767	5942	38.20	

WHACK, EDDIE J.

Total Activity

Account Number: XXXX-XXXX-XXXX- 1,944.88

08/01	07/29	AMZN Mktp US*QK9354E23 Amzn.com/billWA	24692162210100326051567	5942	188.95	
08/01	07/29	AMZN Mktp US*726Y315V3 Amzn.com/billWA	24692162210100479054962	5942	137.27	
08/01	07/31	AMZN Mktp US*T19CX0Z83 Amzn.com/billWA	24692162212100001724676	5942	241.50	
08/05	08/04	Amazon.com*ZS8NK34K3 Amzn.com/billWA	24692162216100261687684	5942	14.03	
08/11	08/10	WAL-MART #1286 COLUMBIA SC	24226382222360045305711	5411	470.02	
08/12	08/11	WAL-MART #1286 COLUMBIA SC	24226382224400006799193	5411	268.50	
08/15	08/13	SMORE.COM - EDUCATOR WWW.SMORE.COMPA	24492162226000002125301	5734	79.00	
08/19	08/18	WM SUPERCENTER #1286 COLUMBIA SC	24445002231400195399458	5411	29.55	
08/25	08/22	HONEYBAKED HAM 0901 COLUMBIA SC	24765182236017014760632	5499	516.06	

Total Activity

1,220.63

WHALEY, VONDRE

Account Number: XXXX-XXXX-XXXX-

07/28	07/27	AMZN Mktp US*MU9F92VE3 Amzn.com/billWA	24692162208100798961388	5942	204.67	
08/16	08/15	AMZN Mktp US*K36OR4743 Amzn.com/billWA	24692162227100638498754	5942	462.80	
08/19	08/18	AMZN Mktp US*XB8003LK3 Amzn.com/billWA	24692162230100293189727	5942	285.56	
08/19	08/19	AMZN Mktp US*VJ4PN0EZ3 Amzn.com/billWA	24692162231100627238025	5942	86.20	
08/22	08/20	AMZN Mktp US*PY8BJ3843 Amzn.com/billWA	24692162232100123120338	5942	181.40	

WHITE, AUDREY

Total Activity

Account Number: XXXX-XXXX-XXXX- 586.54

08/09	08/08	SAMS CLUB #8283 COLUMBIA SC	24445002221400198455408	5300	129.23	
08/10	08/09	MARCOS PIZZA - 8173 CAYCE SC	24269792222001001142718	5812	235.31	
08/15	08/14	AMAZON.COM*5L0XB6563 AMZNAMZN.COM/BILLWA	24431062226083755834440	5942	222.00	

WHITE, ELVIONNA

Total Activity

Account Number: XXXX-XXXX-XXXX- 56.21

08/22	08/19	LATHEM TIME CORPORATION 800-2414990 GA	24755422231282314242270	5732	56.21	
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WILDER, KEITH

Total Activity

Account Number: XXXX-XXXX-XXXX- 61.50

08/04	08/03	AMZN Mktp US*178T81AD0 Amzn.com/billWA	24692162215100336310255	5942	33.46	
08/22	08/20	SAMSClub #4872 COLUMBIA SC	24226382233091008988436	5300	28.04	

WILEY, RHONDA

Total Activity

Account Number: XXXX-XXXX-XXXX- 38.99

08/11	08/09	OFFICE DEPOT #2349 COLUMBIA SC	24137462222500820012937	5943	38.99	
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WILLIAMS, ALEXANDRIA

Total Activity

Account Number: XXXX-XXXX-XXXX- 62.62

08/25	08/24	AMZN Mktp US*710RK8YN3 Amzn.com/billWA	24692162236109750309011	5942	62.62	
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WILLIAMS, ELIZABETH

Total Activity

Account Number: XXXX-XXXX-XXXX- 75.59

08/15	08/14	AMZN Mktp US*VQ2U51383 Amzn.com/billWA	24692162226100533699630	5942	75.59	
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WILLIAMS, MARYETTA

Total Activity

Account Number: XXXX-XXXX-XXXX- 287.27

08/26	08/25	AMZN Mktp US*1E2Y89SW3 Amzn.com/billWA	24692162237101041268147	5942	287.27	
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WILSON, EVA R

Total Activity

Account Number: XXXX-XXXX-XXXX- 282.06

08/03	08/01	OFFICE DEPOT #2349 COLUMBIA SC	24137462214500808731565	5943	31.20	
08/05	08/03	OFFICE DEPOT #2349 COLUMBIA SC	24137462216500851098464	5943	65.86	
08/25	08/24	SCSBA ONLINE 803-7996607 SC	24755422237132377014179	8699	185.00	

WILSON, RICHARD

Total Activity

Account Number: XXXX-XXXX-XXXX- 1,317.86

08/05	08/04	LOWES #01064* COLUMBIA SC	24692162216100575946784	5200	226.04	
08/10	08/09	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275392221900010013418	5085	115.02	
08/17	08/16	NAPA STORE 1081054 COLUMBIA SC	24431052228838007349995	5533	64.67	
08/17	08/16	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275392228900010515225	5085	301.23	
08/24	08/23	EWING IRRIGATION PRD 167 INDIAN TRAILSNC	24493982236081404377474	5085	227.02	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
08/24	08/23	BRIDGESTONE HOSEPOWER 904-264-1267 FL	24493982235636000154964	5039	172.80	
08/25	08/24	LOWES #01064* COLUMBIA SC	24692162236109973696145	5200	9.68	
08/25	08/24	TRACTOR SUPPLY #2329 COLUMBIA SC	24137462237001464783340	5599	51.81	
08/26	08/25	SPARROW & KENNEDY TRACTORLEXINGTON SC	24829132238001607091438	5599	149.59	

WINGARD, WARREN

Account Number: XXXX-XXXX-XXXX- Total Activity 1,204.59

07/28	07/26	ELECTRIC CONTROL & SUPPL 803-6919600 SC	24934872208018013267344	5251	62.60	
07/29	07/27	ELECTRIC CONTROL & SUPPL 803-6919600 SC	24934872209018013549807	5251	419.29	
07/29	07/27	ELECTRIC CONTROL & SUPPLY803-691-9600 SC	24934872209030014672504	5251	491.83	
08/09	08/08	CAPITAL SUPPLY OF COLUMB 803-256-8338 SC	24323002220206039900124	5251	34.45	
08/11	08/09	ELECTRIC CONTROL & SUPPL 803-6919600 SC	24934872222018013464992	5251	14.98	
08/16	08/15	ANIXTER-PS#005G COLUMBIA 224-5218000 SC	24436542228000016076771	5065	181.44	

WITHERSPOON, CRAIG

Account Number: XXXX-XXXX-XXXX- Total Activity 390.54

08/01	07/28	EXXONMOBIL 42315366 COLUMBIA SC	24164052210378001888196	5542	53.29	
08/12	08/10	SHELL OIL 57525700001 COLUMBIA SC	24316052223548061780390	5542	54.77	
08/19	08/17	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639232230900012400017	8699	230.00	
08/22	08/19	EXXONMOBIL 42315366 COLUMBIA SC	24164052232378001868093	5542	52.48	

YORK, KAREN

Account Number: XXXX-XXXX-XXXX- Total Activity 8,386.24

07/28	07/27	J.W. PEPPER 800-345-6296 PA	24801972208762918446705	5733	65.20	
07/28	07/27	J.W. PEPPER 800-345-6296 PA	24801972208762190617064	5733	110.00	
08/02	08/01	BOXCAST STREAMING PLAN HTTPSWWW.BOXCOH	24492162213000017708906	5734	322.92	
08/04	08/04	BOXCAST LIVE STREAMING HTTPSWWW.BOXCOH	24492162216000011449249	5734	33.86	
08/05	08/04	THE STATE NEWSPAPER 800-888-3566 CA	24001752217083133419911	5968	15.68	
08/05	08/04	POWTOON.COM STANMORE	74208472216000014320853	5734	422.00	
08/05	08/05	INTERNATIONAL TRANSACTION FEE	74208472216000014320853	0001	4.22	
08/10	08/09	PARTY REFLECTIONS - COLUM803-7940010 SC	24003412221900015146408	7394	797.22	
08/12	08/11	LESENE INDUSTRIES THE LO877-8144102 SC	24037242223900013500027	2741	1,729.12	
08/15	08/12	IN *PRESSMARK LLC 803-8515500 SC	24692162224100420068750	7221	500.00	
08/15	08/12	IN *PRESSMARK LLC 803-8515500 SC	24692162224100420068768	7221	400.00	
08/15	08/13	ADOBE CREATIVE CLOUD 800-443-8158 CA	24943002225700782409403	5734	1,259.64	
08/15	08/13	ADOBE CREATIVE CLOUD 800-443-8158 CA	24943002225700782409189	5734	1,259.64	
08/15	08/14	ADOBE CREATIVE CLOUD 800-443-8158 CA	24943002226700786136100	5734	839.76	
08/18	08/17	SPECTRUM 855-707-7328 MO	24692162229100419494756	4899	315.94	
08/22	08/19	JOTFORM INC. HTTPSWWW.JOTFCA	24011342231000037978669	5734	311.04	

Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Reference Number	Amount
08/12	08/11	Amazon Prime*3W0RX13Z3 Amzn.com/bill WA US	9007	24692162223100479927774	16.19

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.

RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-
July 28, 2022 - August 27, 2022
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