



RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-
June 28, 2021 - July 27, 2021

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 07/27/21 Payment Due Date 08/21/21 Days in Billing Cycle 30 Credit Limit \$650,000 Cash Limit \$0 Total Payment Due \$354,889.59	Previous Balance \$186,583.12 Payments \$0.00 Credits -\$1,984.29 Cash \$0.00 Purchases \$170,283.57 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$7.19 Finance Charge \$0.00 Current Balance \$354,889.59

Important Messages

Your account is past due. If payment has already been made, thank you and please disregard this reminder.

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				

8761517 5488959 5488959

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-
June 28, 2021 - July 27, 2021

Total Payment Due \$354,889.59
Payment Due Date 08/21/21

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> 1.888.449.2273	<u>Outside the U.S.</u> 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
ALDRIDGE, LAQUANA P. XXXX-XXXX-XXXX- 2,500	0.00	0.00	650.00	650.00
BAILEY, GREGORY XXXX-XXXX-XXXX- 5,000	0.00	0.00	305.80	305.80
BLAKENEY, WILLIAM XXXX-XXXX-XXXX- 8,000	0.00	0.00	6,098.02	6,098.02
BRABHAM, LINDELL XXXX-XXXX-XXXX- 2,500	0.00	0.00	57.34	57.34
CAMPBELL, TONI XXXX-XXXX-XXXX- 2,500	0.00	0.00	92.83	92.83
CARTER, MONICA OWENS XXXX-XXXX-XXXX- 3,000	0.00	0.00	398.23	398.23
CHILDS, SUSAN XXXX-XXXX-XXXX- 8,000	0.00	0.00	107.98	107.98
COLLIER, DENISE C. XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,892.00	1,892.00
COPPOCK, CANDICE XXXX-XXXX-XXXX- 2,500	0.00	0.00	585.37	585.37
DAVENPORT, ERIC XXXX-XXXX-XXXX- 10,000	0.00	0.00	720.75	720.75
DAVIS, ELYSE XXXX-XXXX-XXXX- 2,500	0.00	0.00	107.14	107.14
DIAMOND, QUINELL XXXX-XXXX-XXXX- 6,000	0.00	0.00	2,627.31	2,627.31
DIXON, LAJAMEA XXXX-XXXX-XXXX- 5,000	0.00	0.00	726.07	726.07
DONELAN, CAROLYN XXXX-XXXX-XXXX- 6,000	0.00	0.00	1,968.19	1,968.19
EVANS, LASHAUD XXXX-XXXX-XXXX- 2,500	0.00	0.00	927.91	927.91
FIELDS, ERICA XXXX-XXXX-XXXX- 2,500	0.00	0.00	332.28	332.28
GARRICK, KAREN XXXX-XXXX-XXXX- 6,000	0.00	0.00	20.00	20.00
GILES, SHARONDA XXXX-XXXX-XXXX- 2,500	0.00	0.00	121.00	121.00
GRAHAM, NATHANIEL XXXX-XXXX-XXXX- 3,500	0.00	0.00	1,553.02	1,553.02
GREEN, PETRINA XXXX-XXXX-XXXX- 2,500	0.00	0.00	440.40	440.40
HAGGWOOD, QUANTINA XXXX-XXXX-XXXX- 20,000	0.00	0.00	19,905.54	19,905.54

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
HANLEY, MILES XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,532.27	1,532.27
HENRY, MELVIN XXXX-XXXX-XXXX- 6,000	0.00	0.00	106.90	106.90
HILL, BRUCE XXXX-XXXX-XXXX- 5,000	0.00	0.00	4,335.24	4,335.24
HOWELL, CHARLENE XXXX-XXXX-XXXX- 6,000	0.00	0.00	150.00	150.00
HUFF, MILDRED XXXX-XXXX-XXXX- 2,500	0.00	0.00	2,397.24	2,397.24
HUNTER, DEBBIE XXXX-XXXX-XXXX- 2,500	0.00	0.00	23.75	23.75
HURSEY, ERICKA XXXX-XXXX-XXXX- 2,500	0.00	0.00	62.74	62.74
JONES, SOMMER XXXX-XXXX-XXXX- 4,000	0.00	0.00	50.55	50.55
JR., DAVID COPELAND XXXX-XXXX-XXXX- 2,500	0.00	0.00	463.83	463.83
JR., LEROY BOVIAN XXXX-XXXX-XXXX- 10,000	0.00	0.00	2,840.82	2,840.82
KACZOR, JULIA XXXX-XXXX-XXXX- 4,500	0.00	0.00	2,189.39	2,189.39
KEELER, RAYMOND XXXX-XXXX-XXXX- 2,500	0.00	0.00	654.83	654.83
LANGLEY, MARCUS XXXX-XXXX-XXXX- 40,000	0.00	0.00	15,625.49	15,625.49
LATIMORE, SELINA XXXX-XXXX-XXXX- 2,500	0.00	0.00	395.22	395.22
LAURA, ANTHONY XXXX-XXXX-XXXX- 5,000	0.00	0.00	678.68	678.68
LEE, TANA XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,864.90	1,864.90
LESLIE, MARK XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,248.79	1,248.79
MCCOY, JENNY XXXX-XXXX-XXXX- 1	0.00	0.00	7,611.70	7,611.70
MCDUFFIE, JACINDA XXXX-XXXX-XXXX- 2,500	414.72	0.00	450.89	36.17
MOYE, RICKY XXXX-XXXX-XXXX- 5,500	0.00	0.00	580.40	580.40
MYERS, KEZIA XXXX-XXXX-XXXX- 2,500	0.00	0.00	143.22	143.22

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
NELSON, GWEN XXXX-XXXX-XXXX- 5,000	0.00	0.00	365.23	365.23
NORTON, LINDA XXXX-XXXX-XXXX- 2,500	0.00	0.00	79.00	79.00
OUTING, LASHONDA XXXX-XXXX-XXXX- 50,000	3.23	0.00	379.53	376.30
PATTERSON, CYNTHIA XXXX-XXXX-XXXX- 29,998	2.99	0.00	11,372.62	11,369.63
PRINCE, MIUNDRAE XXXX-XXXX-XXXX- 8,500	0.00	0.00	1,445.45	1,445.45
RAGIN, TAMMIE XXXX-XXXX-XXXX- 3,000	0.00	0.00	368.04	368.04
REDENBURG, FAYTHE XXXX-XXXX-XXXX- 2,500	0.00	0.00	327.09	327.09
REYNOLDS, CHANDLER XXXX-XXXX-XXXX- 10,000	0.00	0.00	4,499.51	4,499.51
RICHARDSON, FELICIA XXXX-XXXX-XXXX- 2,500	0.00	0.00	107.56	107.56
RINGLEY, BENNIE XXXX-XXXX-XXXX- 5,000	227.43	0.00	3,408.64	3,181.21
RIVERS, SHERRY XXXX-XXXX-XXXX- 4,500	0.00	0.00	1,075.40	1,075.40
ROBBINS, SANTANA XXXX-XXXX-XXXX- 6,000	0.00	0.00	344.42	344.42
SCHWALLIER, MARRIAH XXXX-XXXX-XXXX- 5,000	0.00	0.00	3,951.30	3,951.30
SCOTT, JEANNETTA XXXX-XXXX-XXXX- 6,000	0.00	0.00	51.83	51.83
SMITH, ANDRENNIA XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,422.04	1,422.04
SOLONE, MERCER XXXX-XXXX-XXXX- 50,000	257.24	0.00	32,157.54	31,900.30
SR, ANTHONY TAYLOR XXXX-XXXX-XXXX- 4,929	71.28	0.00	3,842.92	3,771.64
THORPE, DAVID XXXX-XXXX-XXXX- 2,500	0.00	0.00	188.15	188.15
TIDWELL, CEDRICK XXXX-XXXX-XXXX- 2,500	0.00	0.00	148.23	148.23
TURNER, PAUL LEE XXXX-XXXX-XXXX- 10,000	0.00	0.00	7,140.39	7,140.39
VEASEY, SHERRY XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,131.52	1,131.52

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
WALKER, LESLIE XXXX-XXXX-XXXX- 6,000	0.00	0.00	546.55	546.55
WALTERS, NESHUNDA XXXX-XXXX-XXXX- 2,500	0.00	0.00	135.29	135.29
WASHINGTON, ROBERT XXXX-XXXX-XXXX- 2,500	0.00	0.00	227.58	227.58
WHALEY, VONDRE XXXX-XXXX-XXXX- 2,500	850.00	0.00	318.78	-531.22
WHITE, AUDREY XXXX-XXXX-XXXX- 2,500	0.00	0.00	77.70	77.70
WHITE, NATHAN XXXX-XXXX-XXXX- 6,000	0.00	0.00	479.70	479.70
WILEY, RHONDA XXXX-XXXX-XXXX- 5,843	157.40	0.00	5,528.55	5,371.15
WILLIAMS, ALEXANDRIA XXXX-XXXX-XXXX- 2,000	0.00	0.00	125.00	125.00
WILSON, EVA R XXXX-XXXX-XXXX- 8,500	0.00	0.00	950.00	950.00
WILSON, RICHARD XXXX-XXXX-XXXX- 5,000	0.00	0.00	3,029.49	3,029.49
WITHERSPOON, CRAIG XXXX-XXXX-XXXX- 10,000	0.00	0.00	418.36	418.36
WRIGHT, CEDRIC XXXX-XXXX-XXXX- 2,000	0.00	0.00	102.03	102.03
YORK, KAREN XXXX-XXXX-XXXX- 12,000	0.00	0.00	1,501.29	1,501.29

Transactions

Posting Transaction Date Date Description	Reference Number	MCC	Charge	Credit
ALDRIDGE, LAQUANA P. Account Number: XXXX-XXXX-XXXX- 07/23 07/22 NATASSOC4EDUYNGCHD 202-232-8777 DC	24492151203852419651174	8398	650.00	Total Activity 650.00
BAILEY, GREGORY Account Number: XXXX-XXXX-XXXX- 07/05 07/01 LOWES #01064* COLUMBIA SC	24692161183100406003053	5200	22.12	
07/09 07/08 SHERWIN WILLIAMS 702306 COLUMBIA SC	24943001189981000108409	5231	173.33	
07/14 07/13 ROSE TALBERT PAINT COMPAN COLUMBIA SC	24687201194030018726585	5231	86.72	
07/14 07/13 SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001194981000141783	5231	23.63	
BLAKENEY, WILLIAM Account Number: XXXX-XXXX-XXXX- 06/29 06/28 THAT'S GREAT NEWS 888-715-4900 CT	24055231179286411800043	5085	214.50	Total Activity 6,098.02
06/30 06/29 AMZN Mktp US*219WB2Y80 Amzn.com/billWA	24692161180100328943157	5942	21.23	
07/13 07/12 J.W. PEPPER 800-345-6296 PA	24801971193762129311812	5733	276.99	
07/13 07/12 J.W. PEPPER 800-345-6296 PA	24801971193762536355220	5733	16.00	
07/13 07/12 AMZN Mktp US*2E8G723F1 Amzn.com/billWA	24692161193100365618782	5942	129.59	
07/13 07/12 CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493981193014000101033	5047	295.96	
07/13 07/12 CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493981193014000101074	5047	243.00	
07/14 07/13 AMZN Mktp US*292NZ42I2 Amzn.com/billWA	24692161194100789762819	5942	12.95	
07/14 07/13 AMAZON.COM*2E5NO5T11 AMZNAMZN.COM/BILLWA	24431061194083737658966	5942	22.28	
07/14 07/13 J.W. PEPPER 800-345-6296 PA	24801971194762776196127	5733	6.00	
07/14 07/13 LOWES #00907* 866-483-7521 NC	24692161194100069926969	5200	225.50	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
07/14	07/13	CLAY-KING 864-579-1752 SC	24801971194726730476768	5970	429.21	
07/15	07/14	FLINN SCIENTIFIC INC 800-452-1261 IL	24692161195100450318841	5943	85.05	
07/15	07/14	AMZN Mktp US*295L16932 Amzn.com/billWA	24692161195100470544822	5942	61.01	
07/15	07/14	AMZN Mktp US*2E52L60P1 Amzn.com/billWA	24692161195100805977119	5942	219.12	
07/16	07/15	TEACHER'S DISCOVERY 248-3407210 MI	24436541197011601603290	8299	176.73	
07/19	07/17	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692161198100018941867	5965	347.23	
07/20	07/19	OMNI CHEER 800-299-7822 CA	24692161201100862109160	5655	327.89	
07/21	07/20	AMZN Mktp US*2E5WB7EJ2 Amzn.com/billWA	24692161202100595579969	5942	321.10	
07/22	07/21	AMZN Mktp US*2E6ZD27Z1 Amzn.com/billWA	24692161202100853964176	5942	715.56	
07/22	07/21	J.W. PEPPER 800-345-6296 PA	24801971202762496189196	5733	148.00	
07/22	07/21	VWR INTERNATIONAL INC 800-932-5000 PA	24435651202069145705881	5047	21.94	
07/22	07/21	AMAZON.COM*2E77G0U41 AMZNAMZN.COM/BILLWA	24431061203083744472004	5942	22.40	
07/23	07/22	AMZN Mktp US*2E2CV5PE2 Amzn.com/billWA	24692161203100589019799	5942	146.74	
07/23	07/22	Amazon.com*2E5OO1P22 Amzn.com/billWA	24692161203100630840748	5942	55.05	
07/26	07/23	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692161204100509863796	5965	47.63	
07/26	07/23	AMZN Mktp US*2E88Q3QA0 Amzn.com/billWA	24692161205100765041094	5942	635.13	
07/27	07/26	MANHATTAN COLLEGE PAYPATH718-8628000 NY	24013391207004155389746	8220	850.00	
07/27	07/26	TN SERV FEE MANHATTAN COL866-3993035 IN	24013391207004190147612	8220	24.23	
BRABHAM, LINDELL						Total Activity
Account Number: XXXX-XXXX-XXXX- 07/14 07/12 STAPLES 00106567 COLUMBIA SC 24164071194105002251409 5943 28.33						57.34
07/14 07/12 STAPLES 00106567 COLUMBIA SC 24164071194105002251458 5943 12.82						
07/19 07/15 MICHAELS STORES 5021 COLUMBIA SC 24692161197100055261527 5970 16.19						
CAMPBELL, TONI						Total Activity
Account Number: XXXX-XXXX-XXXX- 07/26 07/22 OFFICE DEPOT #2349 COLUMBIA SC 24137461204500907036746 5943 92.83						92.83
CARTER, MONICA OWENS						Total Activity
Account Number: XXXX-XXXX-XXXX- 07/01 06/30 ADOBE PRODUCTS 800-443-8158 CA 24943001181700756239038 5734 21.59						
07/05 07/03 POSTERMYWALL PREMIUM WWW.POSTERMYWCA 24011341184000013635068 7333 29.95						
07/23 07/22 Amazon.com*2E7F65HS0 Amzn.com/billWA 24692161203100584293761 5942 28.52						
07/23 07/22 AMZN Mktp US*2E4L76BO0 Amzn.com/billWA 24692161203100865466631 5942 318.17						
CHILDS, SUSAN						Total Activity
Account Number: XXXX-XXXX-XXXX- 07/26 07/23 AMZN Mktp US*2E0Y17VO2 Amzn.com/billWA 24692161204100734261980 5942 107.98						107.98
COLLIER, DENISE C.						Total Activity
Account Number: XXXX-XXXX-XXXX- 07/19 07/16 PERFECT PRINTING CNP 803-6957722 SC 24755421197271977873681 2741 673.38						
07/23 07/22 SQ *TRU ITALIAN ICE LLC 877-417-4551 SC 24692161203100951058037 5814 761.91						
07/26 07/22 OFFICE DEPOT #332 COLUMBIA SC 24137461204500906966620 5943 66.71						
07/27 07/26 Amazon.com*2E0LH4QZ2 Amzn.com/billWA 24692161207100944970583 5942 390.00						
COPPOCK, CANDICE						Total Activity
Account Number: XXXX-XXXX-XXXX- 07/13 07/12 SAMS CLUB #8283 COLUMBIA SC 24445001194400362665480 5300 274.44						
07/16 07/15 AMZN Mktp US*2E9U97GX1 Amzn.com/billWA 24692161196100465433345 5942 151.17						
07/19 07/15 AMZN Mktp US*2E8D39XJ1 Amzn.com/billWA 24692161197100880733047 5942 37.89						
07/21 07/20 SAMSCLUB #8283 COLUMBIA SC 24226381202400008452989 5300 121.87						
DAVENPORT, ERIC						Total Activity
Account Number: XXXX-XXXX-XXXX- 07/22 07/21 BUILDERS SPECIALTIES INC COLUMBIA SC 24137471203000010100018 5713 720.75						720.75
DAVIS, ELYSE						Total Activity
Account Number: XXXX-XXXX-XXXX- 07/22 07/21 AMZN Mktp US*2E1B67520 Amzn.com/billWA 24692161203100407834460 5942 107.14						107.14
DIAMOND, QUINELL						Total Activity
Account Number: XXXX-XXXX-XXXX- 06/28 06/24 HOMEDEPOT.COM 800-430-3376 GA 24943011176010185377144 5200 188.19						
06/28 06/25 ZORO TOOLS INC 855-2899676 IL 24755421176641765486778 5085 439.90						
06/28 06/23 OFFICE DEPOT #1214 BUFORD GA 24137461177100426149089 5965 360.28						
06/30 06/28 SPECTRUM 855-707-7328 MO 24692161180100909391511 4899 110.08						
07/05 06/30 OFFICE DEPOT #1214 800-463-3768 GA 24137461183500935237568 5965 147.54						
07/05 06/30 OFFICE DEPOT #1214 BUFORD GA 24137461184100415897210 5965 49.66						
07/09 07/08 ZORO TOOLS INC 855-2899676 IL 24755421189641895156692 5085 323.99						
07/19 07/17 SAMS CLUB #8283 COLUMBIA SC 24445001199400217068471 5300 107.39						
07/20 07/19 POSITIVE PROMOTIONS 800-6352666 NY 24275391200900017597956 5099 317.59						
07/22 07/21 STAPLES DIRECT 800-3333330 MA 24164071202105051855340 5111 11.29						
07/23 07/20 OFFICE DEPOT #1170 800-463-3768 OH 24137461203500799846674 5965 8.63						
07/23 07/20 OFFICE DEPOT #1214 800-463-3768 GA 24137461203500799846757 5965 54.82						
07/23 07/20 OFFICE DEPOT #1214 800-463-3768 GA 24137461203500799846831 5965 432.42						

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
07/26	07/20	OFFICE DEPOT #1214 BUFORD GA	24137461204500907023959	5965	30.23	
07/27	07/25	SAMSLUB #8283 COLUMBIA SC	24226381207360115739022	5300	45.30	
DIXON, LAJAMEA						Total Activity
Account Number: XXXX-XXXX-XXXX-						726.07
07/16	07/15	PAYPAL *NVACCESSSLIM 4029357733	74245371196127731195103	8641	718.88	
07/16	07/16	INTERNATIONAL TRANSACTION FEE	74245371196127731195103	0001	7.19	
DONELAN, CAROLYN						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,968.19
06/28	06/24	IPMB2B 888-295-6064 IL	24690291176017033947864	5732	651.60	
06/30	06/24	OFFICE DEPOT #1214 BUFORD GA	24137461180500856237210	5965	231.51	
06/30	06/29	VISTAPR*VistaPrint.com 866-8936743 MA	24692161181100642257820	2741	114.47	
07/02	07/01	GOOGLE*GSUITE THECHALL SUPPORT.GOOGLECA	24803941183920007756408	7372	83.46	
07/05	07/02	MIDWEST MODEL & SUPPLY 800-5360238 MO	24121571183000183020059	5945	103.12	
07/05	07/02	4IMPRINT 877-4467746 WI	24906411183124983444739	5969	300.87	
07/09	07/08	ACE HARDWARE CORPORATION 800-453-0660 IL	24431061189700842426065	5251	118.03	
07/15	07/14	WALMART.COM AX 800-966-6546 AR	24055231195083353436062	5310	105.57	
07/15	07/14	WALMART.COM AX 800-966-6546 AR	24445001195300501740906	5310	22.64	
07/16	07/15	TOYPRO LLC 502-759-1223 KY	24692161196100180970530	5945	32.28	
07/16	07/13	OFFICE DEPOT #1214 800-463-3768 GA	24137461196500829229106	5965	70.46	
07/16	07/13	OFFICE DEPOT #1214 800-463-3768 GA	24137461196500829229288	5965	22.63	
07/16	07/15	WALMART.COM AS 800-966-6546 AR	24055231197083340739865	5310	84.24	
07/19	07/13	OFFICE DEPOT #1214 BUFORD GA	24137461198200206086579	5965	27.31	
EVANS, LASHAUD						Total Activity
Account Number: XXXX-XXXX-XXXX-						927.91
07/02	06/30	EDUCATIONAL WONDERLAND COLUMBIA SC	24269791182500690286736	5943	394.98	
07/02	06/30	EDUCATIONAL WONDERLAND COLUMBIA SC	24269791182500690286819	5943	102.09	
07/05	07/02	AMZN Mktp US*294A54811 Amzn.com/billWA	24692161184100924758955	5942	221.35	
07/05	07/02	AMZN Mktp US*290LL5TX0 Amzn.com/billWA	24692161184100373419554	5942	87.47	
07/09	07/08	AMZN Mktp US*295QB2HJ0 Amzn.com/billWA	24692161189100014482008	5942	14.03	
07/12	07/11	AMZN Mktp US*2E0PR9LX1 Amzn.com/billWA	24692161192100393283626	5942	107.99	
FIELDS, ERICA						Total Activity
Account Number: XXXX-XXXX-XXXX-						332.28
07/27	07/26	SPECTRUM 855-707-7328 MO	24692161208100191062240	4899	332.28	
GARRICK, KAREN						Total Activity
Account Number: XXXX-XXXX-XXXX-						20.00
07/14	07/12	SHELL OIL 57524052305 COLUMBIA SC	24316051194548858037951	5542	20.00	
GILES, SHARONDA						Total Activity
Account Number: XXXX-XXXX-XXXX-						121.00
07/20	07/19	USPS PO 4518150206 COLUMBIA SC	24137461201001400163536	9402	121.00	
GRAHAM, NATHANIEL						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,553.02
07/02	07/01	USPS PO 4518180204 COLUMBIA SC	24137461183001436621129	9402	30.80	
07/05	07/03	Adobe Inc 800-8336687 CA	24204291184000264817740	5817	129.96	
07/15	07/14	AMZN Mktp US*2E8GT1OE0 Amzn.com/billWA	24692161195100825467273	5942	243.63	
07/16	07/15	J.W. PEPPER 800-345-6296 PA	24801971196762039304680	5733	48.98	
07/16	07/15	J.W. PEPPER 800-345-6296 PA	24801971196762206358618	5733	328.86	
07/20	07/19	TARGET.COM * 800-591-3869 MN	24431061200083034632047	5310	64.78	
07/21	07/20	AMZN Mktp US*2E18V4SR1 Amzn.com/billWA	24692161201100310346083	5942	27.93	
07/23	07/22	AMZN Mktp US*2E47B3UW1 Amzn.com/billWA	24692161203100586159499	5942	522.66	
07/26	07/22	STAPLES 00103911 COLUMBIA SC	24164071204105003359662	5943	155.42	
GREEN, PETRINA						Total Activity
Account Number: XXXX-XXXX-XXXX-						440.40
06/29	06/28	SOUTHEASTERN EQUIPMENT & 800-440-6723 SC	24431061179081659544189	5085	70.75	
06/29	06/28	SOUTHEASTERN EQUIPMENT & 800-440-6723 SC	24431061179081659584623	5085	31.56	
07/22	07/21	SOUTHEASTERN EQUIPMENT & 800-440-6723 SC	24431061202081931992058	5085	204.42	
07/22	07/21	SOUTHEASTERN EQUIPMENT & 803-252-9199 SC	24431061202081932049536	5085	133.67	
HAGGWOOD, QUANTINA						Total Activity
Account Number: XXXX-XXXX-XXXX-						19,905.54
06/28	06/26	AMZN Mktp US*216OP6Q62 Amzn.com/billWA	24692161178100325526595	5942	592.85	
06/29	06/28	WRISTBANDEXPRESSCOM 262-745-5885 WI	24055231179207091900242	5999	395.00	
06/30	06/29	PERFECT PRINTING CNP 803-6957722 SC	24755421180261806056219	2741	545.15	
07/01	06/30	PP*ROLLINGVIDE 402-935-2244 SC	24492151181894330697072	7994	450.00	
07/01	06/30	SQ *GAMING 4 LIFE, LLC West ColumbiaSC	24692161182100403752463	7991	790.00	
07/01	06/30	SC STATE MUSEUM COLUMBIA SC	24210731182091129000092	9399	350.00	
07/01	06/30	SQ *ZS COOL ME DOWN COLUMBIA SC	24692161182100426631066	5814	540.00	
07/01	06/30	SQ *TRU ITALIAN ICE LLC Columbia SC	24692161182100457904465	5814	577.50	
07/09	07/07	BARNES & NOBLE #2868 COLUMBIA SC	24137461189100307458621	5942	131.65	
07/12	07/09	STAPLES DIRECT 800-3333330 MA	24164071190105339051526	5111	721.55	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
07/12	07/09	STAPLES DIRECT 800-3333330 MA	24164071190105339475022	5111	721.55	
07/12	07/11	AMZN Mktp US*2E0462LT1 Amzn.com/billWA	24692161192100557511275	5942	116.87	
07/12	07/11	AMZN Mktp US*293ZD57Y0 Amzn.com/billWA	24692161192100633524391	5942	852.54	
07/13	07/12	SUPREME BOUNCERS 803-609-4000 SC	24943001194206881700030	5999	1,500.00	
07/14	07/13	SQ *027 PELICAN'S S 877-417-4551 SC	24492151194740229345270	5499	525.00	
07/14	07/13	SQ *027 PELICAN'S S 877-417-4551 SC	24492151194740734083382	5499	525.00	
07/14	07/13	SQ *027 PELICAN'S S 877-417-4551 SC	24492151194854734084165	5499	325.00	
07/15	07/14	PAPA JOHN'S #4094 803-779-3450 SC	24445001195300501725998	5814	177.79	
07/15	07/14	PAPA JOHN'S #4094 803-779-3450 SC	24445001195300501726079	5814	177.79	
07/15	07/14	PAPA JOHN'S #4094 803-779-3450 SC	24445001195300501726152	5814	177.79	
07/15	07/14	PAPA JOHN'S #4094 803-779-3450 SC	24445001195300501726236	5814	177.79	
07/16	07/14	PIZZA HUT 013678 COLUMBIA SC	24943001196400225000011	5812	151.73	
07/16	07/14	PIZZA HUT 013678 COLUMBIA SC	24943001196400225000037	5812	155.58	
07/16	07/14	PIZZA HUT 013678 COLUMBIA SC	24943001196400225000045	5812	155.58	
07/16	07/14	PIZZA HUT 022865 https://ipchaSC	24943001196091436000252	5812	170.58	
07/16	07/14	PIZZA HUT 024206 COLUMBIA SC	24943001196091718000301	5812	182.52	
07/16	07/15	PP*ROLLINGVIDE 402-935-2244 SC	24492151196894091910568	7994	450.00	
07/19	07/15	SQ *ZS COOL ME DOWN Columbia SC	24692161197100899055820	5814	320.00	
07/19	07/15	SQ *GAMING 4 LIFE, LLC W Columbia SC	24692161197100899169027	7991	790.00	
07/21	07/20	TARGET 00019232 COLUMBIA SC	24164071201091007623274	5310	274.34	
07/21	07/20	PP*ROLLINGVIDE 402-935-2244 SC	24492151201894325173507	7994	450.00	
07/21	07/20	AMZN Mktp US*2E2U13X00 Amzn.com/billWA	24692161202100493552829	5942	386.90	
07/21	07/20	DOLLAR TREE COLUMBIA SC	24445001202000870062509	5331	14.98	
07/21	07/20	SQ *GAMING 4 LIFE, LLC West ColumbiaSC	24692161202100605719894	7991	790.00	
07/22	07/20	SQ *TRU ITALIAN ICE LLC 877-417-4551 SC	24692161202100646614468	5814	600.59	
07/22	07/20	SQ *TRU ITALIAN ICE LLC 877-417-4551 SC	24692161202100646727245	5814	577.50	
07/22	07/20	SQ *TRU ITALIAN ICE LLC 877-417-4551 SC	24692161202100646728466	5814	245.25	
07/22	07/20	AMZN Mktp US*2E4FY6VF0 Amzn.com/billWA	24692161202100732507535	5942	62.08	
07/22	07/21	AMZN Mktp US*2E8NN1MW0 Amzn.com/billWA	24692161202100028119052	5942	45.28	
07/22	07/20	OLIVE GARDEN 0021231 COLUMBIA SC	24431061202400916000010	5812	783.44	
07/22	07/20	CHICK-FIL-A #02569 COLUMBIA SC	24427331202710017326244	5814	60.50	
07/22	07/20	CHICK-FIL-A #02569 COLUMBIA SC	24427331202710017333828	5814	63.53	
07/22	07/21	PAPA JOHNS #437 843-402-0710 SC	24445001203000823559832	5814	275.06	
07/26	07/23	MARBLE SLAB CMRY IRL 179 COLUMBIA SC	24607941205400565000020	5814	1,303.46	
07/26	07/24	AMZN Mktp US*2P1ZL10Z1 Amzn.com/billWA	24692161205100485899789	5942	19.42	
07/26	07/25	Amazon.com*2P5899FP1 Amzn.com/billWA	24692161206100094820761	5942	1,206.40	
HANLEY, MILES					Total Activity	1,532.27
Account Number: XXXX-XXXX-XXXX-8968						
07/08	07/06	SUBURBAN PROPANE 800-776-7263 NJ	24692161188100166170899	5983	876.70	
07/14	07/12	SUBURBAN PROPANE 800-776-7263 NJ	24692161194100682400913	5983	556.62	
07/23	07/23	EMAILMEFORM LLC 650-290-6688 CA	24492151204719426541541	5045	98.95	
HENRY, MELVIN					Total Activity	106.90
Account Number: XXXX-XXXX-XXXX-						
07/05	07/01	OFFICE DEPOT #2127 COLUMBIA SC	24137461183500935258689	5943	106.90	
HILL, BRUCE					Total Activity	4,335.24
Account Number: XXXX-XXXX-XXXX-						
06/29	06/28	TUCKER MATERIALS INC 803-7651000 SC	24717051179161796571885	5211	269.58	
06/29	06/28	SHUMAN OWENS SUPPLY CO WEST COLUMBIASC	24431061179206853400025	5211	286.94	
07/08	07/07	JJ HAINES COLUMBIA SC	24210731188207899600044	5039	1,488.67	
07/09	07/08	BUILDERS SPECIALTIES INC COLUMBIA SC	24137471190000010200029	5713	1,493.21	
07/13	07/12	BUILDERS SPECIALTIES INC COLUMBIA SC	24137471194000010400013	5713	773.14	
07/14	07/12	SEARSPARTSDIRECT.COM 800-366-7278 TX	24138291194708000028856	5311	23.70	
HOWELL, CHARLENE					Total Activity	150.00
Account Number: XXXX-XXXX-XXXX-						
07/27	07/26	BP#9795139COLUMBIA SC COLUMBIA SC	24122541208744007175226	5541	150.00	
HUFF, MILDRED					Total Activity	2,397.24
Account Number: XXXX-XXXX-XXXX-						
07/23	07/21	MICHAELS STORES 2113 COLUMBIA SC	24692161203100609735408	5970	727.24	
07/23	07/22	OLLIES BARGAIN OUTLET 188COLUMBIA SC	24755421204122042094954	5310	55.58	
07/23	07/22	WILSONS WHOLESALE NURSERYWEST COLUMBIASC	24760621204300001980821	5261	91.75	
07/26	07/22	DOLLAR-GENERAL #2757 COLUMBIA SC	24445001204500478273786	5331	22.68	
07/27	07/26	PAYPAL *LOVEIILEARN 402-935-7733 GA	24492151207852617270278	5942	1,499.99	
HUNTER, DEBBIE					Total Activity	23.75
Account Number: XXXX-XXXX-XXXX-						
07/23	07/22	STAPLS7335397790000001 877-8267755 GA	24164071203105210343989	5111	23.75	
HURSEY, ERICKA					Total Activity	62.74
Account Number: XXXX-XXXX-XXXX-						
07/05	07/04	AMZN Mktp US*290W180J0 Amzn.com/billWA	24692161185100459990295	5942	37.95	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
07/07	07/06	AMZN Mktp US*296OL5V80 Amzn.com/billWA	24692161187100927294807	5942	24.79	
JONES, SOMMER						Total Activity
Account Number: XXXX-XXXX-XXXX- 07/22 07/21 AMAZON.COM*2E2N115Y0 AMZNAMZN.COM/BILLWA						50.55
JR., DAVID COPELAND						Total Activity
Account Number: XXXX-XXXX-XXXX- 07/02 07/01 SM3-CUSTOMPROMO TABLECOVERSNOTX						463.83
07/05	07/01	OFFICE DEPOT #2538 800-463-3768 GA	24137461184100415923370	5965	60.58	
07/16	07/13	OFFICE DEPOT #1214 800-463-3768 GA	24137461196500829449977	5965	132.45	
JR., LEROY BOVIAN						Total Activity
Account Number: XXXX-XXXX-XXXX- 06/29 06/27 STAPLES 00103911 COLUMBIA SC						2,840.82
06/29	06/28	SOX FENCE & SUPPLY CO INCWEST COLUMBIASC	24829131179300657076296	5039	65.68	
06/30	06/28	LOWES #00433* 803-865-1000 SC	24692161180100942945422	5200	94.35	
07/01	06/30	AUTOZONE #0278 COLUMBIA SC	24137461182001348459999	5533	63.64	
07/02	07/01	WP LAW LEXINGTON LEXINGTON SC	24498131182027020076191	5085	39.01	
07/02	07/01	LOWES #00433* 803-865-1000 SC	24692161183100179590336	5200	13.54	
07/08	07/07	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275391188900018902979	5085	335.07	
07/09	07/08	SPARROW & KENNEDY TRACTORLEXINGTON SC	24829131190001580533065	5599	215.46	
07/09	07/08	LOWES #01064* 803-647-7356 SC	24692161190100506141929	5200	46.16	
07/15	07/14	SHARE CORPORATION 414-362-2115 WI	24202981195027015216661	7399	484.26	
07/15	07/14	LOWES #00433* 803-865-1000 SC	24692161196100959963062	5200	47.28	
07/19	07/15	LOWES #00433* 803-865-1000 SC	24692161197100851025142	5200	25.79	
07/19	07/16	AIRGAS USA, LLC 866-935-3370 GA	24692161197100157427604	4900	330.63	
07/19	07/16	AIRGAS USA, LLC 866-935-3370 GA	24692161197100275739138	4900	24.39	
07/22	07/21	AIRGAS USA, LLC 866-935-3370 GA	24692161202100047701120	4900	948.65	
KACZOR, JULIA						Total Activity
Account Number: XXXX-XXXX-XXXX- 06/29 06/28 PERFECT PRINTING CNP 803-6957722 SC						2,189.39
07/02	06/29	SAMSLUB.COM 888-746-7726 AR	24226381182370486192130	5300	47.33	
07/19	07/15	SAMSLUB.COM 888-746-7726 AR	24226381199370512094400	5300	77.87	
07/19	07/18	NYTimes*NYTimes 800-698-4637 NY	24692161200100960613478	5968	12.50	
07/26	07/24	ADOBE ACROPRO SUBS 408-536-6000 CA	24943001205700818412583	5734	14.99	
07/26	07/25	AMZN Mktp US*2P44U4FA1 Amzn.com/billWA	24692161206100075133390	5942	316.42	
07/27	07/26	TARGET.COM * 800-591-3869 MN	24431061207083045090055	5310	262.28	
KEELER, RAYMOND						Total Activity
Account Number: XXXX-XXXX-XXXX- 06/28 06/24 LOWES #00499* WEST COLUMBIASC						654.83
07/14	07/13	SC DHEC/BUREAU OF FINAN 803-898-3450 SC	24210731195091507000016	9399	200.00	
07/22	07/20	IN *AUTOMOTIVE TRAINING G858-4868525 CA	24692161202100749802796	8299	438.00	
LANGLEY, MARCUS						Total Activity
Account Number: XXXX-XXXX-XXXX- 07/14 07/13 PALMETTO METAL PRODUCTS ICOLUMBIA SC						15,625.49
07/14	07/13	UNITED REFRIG INC 486 803-980-8000 SC	24435651194207668100045	5046	757.82	
07/14	07/13	UNITED REFRIG BR #U2 803-253-8880 SC	24435651195207963400123	5046	290.60	
07/14	07/13	TRANE SUPPLY-115409 803-256-0727 SC	24431061195796158394865	5046	208.19	
07/14	07/13	TRANE SUPPLY-115409 803-256-0727 SC	24431061195796180698101	5046	1,495.80	
07/15	07/13	COLUMBIA WINAIR CO COLUMBIA SC	24692161195100450099409	5074	61.00	
07/15	07/13	COLUMBIA WINAIR CO COLUMBIA SC	24692161195100450099417	5074	978.62	
07/15	07/14	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943001195981000108971	5231	51.42	
07/15	07/14	UNITED REFRIG BR #U2 803-253-8880 SC	24435651196207963500020	5046	92.29	
07/16	07/14	COLUMBIA WINAIR CO COLUMBIA SC	24692161196100178764259	5074	1,015.87	
07/16	07/14	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691196500479113396	5074	222.78	
07/16	07/14	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691196500479113479	5074	287.97	
07/16	07/14	CREGGER COMPANY 1 803-791-5195 SC	24632691196500479113545	5074	370.20	
07/16	07/15	1140 PERRY MANN 803-2524373 SC	24767901196987402783116	5065	243.00	
07/19	07/15	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691197500526373240	5085	446.61	
07/19	07/15	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691197500526373323	5085	999.48	
07/19	07/16	MARVAIR 229-273-3636 GA	24943001197206523900094	5074	710.34	
07/20	07/19	RICHLAND INDUSTRIAL COLUMBIA SC	24607941200206201600015	5251	24.71	
07/20	07/19	CE COLUMBIA COLUMBIA SC	24717051200172005807534	5074	264.39	
07/20	07/19	CE COLUMBIA COLUMBIA SC	24717051200172005807542	5074	808.27	
07/20	07/19	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943001200981000023900	5231	163.81	
07/21	07/19	COLUMBIA WINAIR CO COLUMBIA SC	24692161201100066645647	5074	70.14	
07/21	07/19	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691201500466568449	5085	920.30	
07/21	07/19	TRANE SUPPLY-115409 803-256-0727 SC	24431061201796678523102	5046	250.05	
07/21	07/20	CE COLUMBIA COLUMBIA SC	24717051201262016623282	5074	274.81	
07/21	07/20	CK SUPPLY 238 803-7795990 SC	24755421201262011540935	5039	109.03	

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Date	Date	Description		Reference Number	MCC	Charge	Credit
07/21	07/20	UNITED REFRIG INC 486	803-980-8000 SC	24435651202207668800073	5046	24.32	
07/21	07/20	SHERWIN WILLIAMS 702767	COLUMBIA SC	24943001201981000157798	5231	78.69	
07/22	07/20	COLUMBIA WINAIR CO	COLUMBIA SC	24692161202100779426748	5074	158.22	
07/22	07/20	JOHNSTONE SUPPLY	COLUMB904-641-2282 SC	24632691202500458963268	5074	113.18	
07/22	07/20	ELECTRIC CONTROL & SUPPL	803-6919600 SC	24934871202018013815421	5251	279.07	
07/22	07/21	UNITED REFRIG INC 486	803-980-8000 SC	24435651202207668900022	5046	38.28	
07/22	07/21	SHERWIN WILLIAMS 702767	COLUMBIA SC	24943001202981000157912	5231	63.86	
07/22	07/21	UNITED REFRIG BR #U2	803-253-8880 SC	24435651203207963000014	5046	67.24	
07/23	07/21	COLUMBIA WINAIR CO	COLUMBIA SC	24692161203100563816939	5074	53.56	
07/23	07/21	HOFFMAN & HOFFMAN	336-2928777 NC	24073141203900019562255	5046	224.70	
07/23	07/21	JOHNSTONE SUPPLY 394	803-735-9979 SC	24632691203500475104614	5085	66.01	
07/23	07/21	JOHNSTONE SUPPLY	COLUMB904-641-2282 SC	24632691203500475104796	5074	74.91	
07/23	07/21	JOHNSTONE SUPPLY	COLUMB904-641-2282 SC	24632691203500475104879	5074	492.73	
07/23	07/21	JOHNSTONE SUPPLY	COLUMB904-641-2282 SC	24632691203500475104952	5074	588.34	
07/23	07/21	ELECTRIC CONTROL & SUPPL	803-6919600 SC	24934871203018013917770	5251	354.59	
07/23	07/22	1140 PERRY MANN	803-2524373 SC	24767901203016902777872	5065	92.29	
07/26	07/22	JOHNSTONE SUPPLY 394	803-735-9979 SC	24632691204500522381156	5085	109.39	
07/26	07/23	HOFFMAN & HOFFMAN INC	336-2928777 NC	24073141206900012300098	5074	81.00	
07/26	07/23	HOFFMAN & HOFFMAN	336-2928777 NC	24073141206900019777777	5046	275.40	
07/26	07/23	HOFFMAN & HOFFMAN	336-2928777 NC	24073141206900019744256	5046	396.36	
07/27	07/26	CONTROL MANAGEMENT INC	COLUMBIA SC	24755421207272074923161	1711	534.22	
07/27	07/26	UNITED REFRIG INC 486	803-980-8000 SC	24435651208207668400043	5046	79.26	
07/27	07/26	UNITED REFRIG BR #U2	803-253-8880 SC	24435651208207963300039	5046	102.53	

Total Activity

395.22

07/16	07/15	TARGET	00013193	COLUMBIA	SC	24164071196091007630607	5310	85.81
07/19	07/15	OFFICE DEPOT #2127	COLUMBIA	SC		24137461197500944483918	5943	59.39
07/19	07/18	AMZN Mktp US*2E7985AY0	Amzn.com/billWA			24692161199100637603772	5942	102.54
07/23	07/22	TARGET	00013193	COLUMBIA	SC	24164071203091007474601	5310	48.57
07/26	07/25	AMZN Mktp US*2P4Z64471	Amzn.com/billWA			24692161206100107189873	5942	37.78
07/26	07/25	AMZN Mktp US*2P0PU54A1	Amzn.com/billWA			24692161206100269465806	5942	61.13

Total Activity

678.68

06/30	06/28	THE HOME DEPOT #1110	COLUMBIA SC	24943011180010192411203	5200	70.66
07/13	07/12	CABLE AND CONNECTIONS - LWEST	COLUMBIASC	24003411193900012753806	5732	81.14
07/21	07/20	CABLE AND CONNECTIONS - LWEST	COLUMBIASC	24003411201900013356245	5732	90.80
07/22	07/21	AMZN Mktp US*2E0JN30P2	Amzn.com/billWA	24692161202100030344078	5942	388.32
07/22	07/21	AMZN Mktp US*2E4SM97L1	Amzn.com/billWA	24692161202100116361129	5942	26.75
07/22	07/21	FALCON ACE HARDWARE	COLUMBIA SC	24801971203091315000528	5251	4.96
07/26	07/23	AMZN Mkto US*2E5AZ86V0	Amzn.com/billWA	24692161205100934524327	5942	16.05

Total Activity

1,864.90

06/28	06/23	OFFICE DEPOT #1214	800-463-3768 GA	24137461176500954099476	5965	55.66
06/28	06/23	OFFICE DEPOT #1214	800-463-3768 GA	24137461176500954099542	5965	7.01
06/29	06/28	TARGET	00019232 COLUMBIA SC	24164071179091007659789	5310	104.27
07/02	07/01	RIVERBANKS ZOO & GARDE	COLUMBIA SC	24941681182206288000088	7998	97.34
07/12	07/09	CHICK-FIL-A #02678	IRMO SC	24427331191710019815585	5814	28.05
07/19	07/16	AMZN Mktp US*2E4550MH1	Amzn.com/billWA	24692161197100337924009	5942	126.24
07/19	07/17	AMZN Mktp US*2E7D88FI2	Amzn.com/billWA	24692161198100099022876	5942	23.73
07/23	07/22	PSI SERVICES LLC USD	818-847-6180 CA	24943001203083739389442	8299	56.00
07/23	07/22	PSI SERVICES LLC USD	818-847-6180 CA	24943001203083322985226	8299	66.00
07/23	07/22	PSI SERVICES LLC USD	818-847-6180 CA	24943001203083735696212	8299	56.00
07/23	07/22	PSI SERVICES LLC USD	818-847-6180 CA	24943001203083746697886	8299	66.00
07/23	07/22	PSI SERVICES LLC USD	818-847-6180 CA	24943001203083323203363	8299	56.00
07/23	07/22	PSI SERVICES LLC USD	818-847-6180 CA	24943001203083347490954	8299	66.00
07/23	07/22	PSI SERVICES LLC USD	818-847-6180 CA	24943001203083354071614	8299	56.00
07/23	07/22	PSI SERVICES LLC USD	818-847-6180 CA	24943001203083340160208	8299	66.00
07/23	07/22	PSI SERVICES LLC USD	818-847-6180 CA	24943001203083742783151	8299	66.00
07/23	07/22	PSI SERVICES LLC USD	818-847-6180 CA	24943001203083320976425	8299	56.00
07/23	07/22	PSI SERVICES LLC USD	818-847-6180 CA	24943001203083716721252	8299	56.00
07/23	07/22	PSI SERVICES LLC USD	818-847-6180 CA	24943001203083711741909	8299	66.00
07/26	07/24	AMAZON.COM*2P33Y7CA1	AMZNAMZN.COM/BILLWA	24431061205083753428234	5942	690.60

Total Activity

1,248.79

07/15	07/14	AMZN Mktp US*2E03I0111	Amzn.com/billWA	24692161196100038480310	5942	168.70
07/16	07/15	AMZN Mktp US*2E65O34U0	Amzn.com/billWA	24692161196100316637987	5942	254.41
07/16	07/15	AMZN Mktp US*2E0UR6GV1	Amzn.com/billWA	24692161196100463422027	5942	388.72
07/16	07/15	Amazon.com*2E2AU2LA0	Amzn.com/billWA	24692161197100722053356	5942	101.40

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Date	Date	Description	Reference Number	MCC	Charge	Credit
07/19	07/18	AMAZON.COM*2E3157BB1 AMZNAMZN.COM/BILLWA	24431061199083746463932	5942	111.12	
07/19	07/18	Amazon.com*2E2FD7AX0 Amzn.com/billWA	24692161199100697717827	5942	78.72	
07/23	07/22	JASON'S DELI CSC 163 COLUMBIA SC	24040481203200188200021	5812	145.72	
MCCOY, JENNY						Total Activity
Account Number: XXXX-XXXX-XXXX-						7,611.70
06/28	06/25	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692161176100986823986	5085	113.65	
06/28	06/25	RICHLAND INDUSTRIAL COLUMBIA SC	24607941176206201200394	5251	242.01	
06/28	06/25	RICHLAND INDUSTRIAL COLUMBIA SC	24607941176206201200402	5251	294.31	
06/28	06/25	RICHLAND INDUSTRIAL COLUMBIA SC	24607941176206201200410	5251	244.41	
06/28	06/25	RICHLAND INDUSTRIAL COLUMBIA SC	24607941176206201200428	5251	288.84	
06/28	06/25	RICHLAND INDUSTRIAL COLUMBIA SC	24607941176206201200436	5251	244.05	
06/28	06/25	RICHLAND INDUSTRIAL COLUMBIA SC	24607941176206201200444	5251	174.44	
06/28	06/23	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687201176030020915400	5231	604.80	
06/29	06/28	1140 PERRY MANN 803-2524373 SC	24767901179916502530714	5065	79.92	
06/29	06/28	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001179981000154660	5231	15.98	
06/29	06/28	UNITED REFRIG BR #U2 803-253-8880 SC	24435651180207963400013	5046	154.02	
06/30	06/29	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692161180100115919550	5085	231.00	
06/30	06/28	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691180500506958290	5074	206.00	
06/30	06/28	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691180500506958373	5074	427.32	
06/30	06/29	RICHLAND INDUSTRIAL COLUMBIA SC	24607941180206201400329	5251	372.86	
06/30	06/29	RICHLAND INDUSTRIAL COLUMBIA SC	24607941180206201400337	5251	416.57	
06/30	06/29	RICHLAND INDUSTRIAL COLUMBIA SC	24607941180206201400345	5251	542.34	
06/30	06/29	RICHLAND INDUSTRIAL COLUMBIA SC	24607941180206201400352	5251	70.31	
06/30	06/29	RICHLAND INDUSTRIAL COLUMBIA SC	24607941180206201400360	5251	22.18	
06/30	06/29	UNITED REFRIG INC 486 803-980-8000 SC	24435651180207668100017	5046	88.13	
06/30	06/29	UNITED REFRIG INC 486 803-980-8000 SC	24435651180207668100090	5046	67.79	
06/30	06/29	UNITED REFRIG BR #U2 803-253-8880 SC	24435651181207963500019	5046	62.75	
06/30	06/29	SHUMAN OWENS SUPPLY CO 803-765-9740 SC	24431061180206853500029	5211	17.01	
06/30	06/29	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687201180030018880107	5231	107.71	
06/30	06/29	1140 PERRY MANN 803-2524373 SC	24767901180920802551237	5065	37.26	
06/30	06/28	1140 PERRY MANN 803-2524373 SC	24767901180920802551286	5065	93.67	
06/30	06/29	SHERWIN WILLIAMS 702152 COLUMBIA SC	24943001180981000045717	5231	60.53	
07/01	06/30	SHERWIN WILLIAMS 702152 COLUMBIA SC	24943001181981000045831	5231	42.57	
07/01	06/30	SHERWIN WILLIAMS 702152 COLUMBIA SC	24943001181981000045898	5231	129.98	
07/01	06/30	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943001181981000023473	5231	48.54	
07/02	06/30	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691182500526617205	5085	107.68	
07/02	06/30	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691182500526617387	5074	1,275.50	
07/02	06/30	1140 PERRY MANN 803-2524373 SC	24767901182929402792438	5065	89.83	
07/02	06/30	1140 PERRY MANN 803-2524373 SC	24767901182929402792453	5065	19.98	
07/05	07/02	MARVAIR 2292733636 GA	24943001183206523200152	5074	617.76	
MCDUFFIE, JACINDA						Total Activity
Account Number: XXXX-XXXX-XXXX-						36.17
06/28	06/25	SMK*SURVEYMONKEY.COM 971-2311154 CA	24906411176124380587550	5968	414.72	
06/29	06/28	SMK*SURVEYMONKEY.COM 971-2311154 CA	74906411179124606223966	5968		414.72
07/15	07/13	Amazon.com*291TR8732 Amzn.com/billWA	24692161195100334890189	5942	36.17	
MOYE, RICKY						Total Activity
Account Number: XXXX-XXXX-XXXX-						580.40
07/02	07/01	BURMAX INC 631-447-8700 NY	24801971182636000025746	5099	140.40	
07/23	07/21	JACKSON VIDEORAMA FORT JACKSON SC	24138291203400921000011	7999	440.00	
MYERS, KEZIA						Total Activity
Account Number: XXXX-XXXX-XXXX-						143.22
07/27	07/26	AMAZON.COM*2E5SX28R2 AMZNAMZN.COM/BILLWA	24431061207083348553791	5942	143.22	
NELSON, GWEN						Total Activity
Account Number: XXXX-XXXX-XXXX-						365.23
07/26	07/22	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24137461205100412393689	5965	19.75	
07/26	07/22	OFFICE DEPOT #1214 800-463-3768 GA	24137461205100412393762	5965	345.48	
NORTON, LINDA						Total Activity
Account Number: XXXX-XXXX-XXXX-						79.00
07/09	07/08	SMORE.COM - EDUCATOR WWW.SMORE.COMPA	24492161189000014204919	5734	79.00	
OUTING, LASHONDA						Total Activity
Account Number: XXXX-XXXX-XXXX-						376.30
07/02	04/24	OFFICE DEPOT #2349 COLUMBIA SC	74137461115100665719279	5943		3.23
07/15	07/13	OFFICE DEPOT #332 800-463-3768 SC	24137461195500823089044	5965	12.92	
07/16	07/13	OFFICE DEPOT #1214 800-463-3768 GA	24137461196500829285603	5965	222.15	
07/16	07/13	OFFICE DEPOT #1170 800-463-3768 OH	24137461196500829285785	5965	17.59	
07/16	07/13	OFFICE DEPOT #5910 800-463-3768 PA	24137461196500829285868	5965	49.89	
07/19	07/13	OFFICE DEPOT #1214 BUFORD GA	24137461198200206122044	5965	76.98	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
PATTERSON, CYNTHIA						Total Activity
Account Number: XXXX-XXXX-XXXX-						11,369.63
06/28	06/25	AMSTERDAM PRNT & LITHO 800-842-6006 NY	24692161177100543739880	5969	822.26	
06/28	06/22	SSI SCHOOL SPECIALTY 888-388-3224 WI	24692161173100720064734	5943	1,481.66	
06/28	05/14	CLAIM ADJ/PRIME VIDEO*2L33M8680	24692161135100034093731	5818		2.99
06/30	06/24	OFFICE DEPOT #1214 BUFORD GA	24137461180500856297446	5965	441.71	
06/30	06/29	AMSTERDAM PRNT & LITHO 800-842-6006 NY	24692161181100649284157	5969	1,385.95	
07/01	06/30	4IMPRINT 877-4467746 WI	24906411181124763514851	5969	836.17	
07/14	07/13	AMZN Mktp US*299MU57W2 Amzn.com/billWA	24692161195100218838726	5942	301.76	
07/15	07/14	SP * TREND STORE HTTPSTEIENTERMN	24011341195000034089276	5945	188.45	
07/15	07/14	AMAZON.COM*2938J0I02 AMZNAMZN.COM/BILLWA	24431061196083352021910	5942	666.72	
07/16	07/15	SSI SCHOOL SPECIALTY 888-388-3224 WI	24692161196100300010977	5943	492.21	
07/16	07/13	OFFICE DEPOT #1214 800-463-3768 GA	24137461196500829346181	5965	342.14	
07/19	07/16	SSI SCHOOL SPECIALTY 888-388-3224 WI	24692161197100090994520	5943	142.30	
07/20	07/19	OFFICESUPPLY.COM 866-302-5397 WI	24492151200717106985263	5111	527.99	
07/21	07/20	SSI SCHOOL SPECIALTY 888-388-3224 WI	24692161201100146062946	5943	1,124.54	
07/21	07/20	SSI SCHOOL SPECIALTY 888-388-3224 WI	24692161201100146064074	5943	708.46	
07/26	07/21	OFFICE DEPOT #1214 800-463-3768 GA	24137461204500906950947	5965	1,254.66	
07/26	07/23	BJS WHOLESALE CLUB 508-651-7400 MA	24137461205600571370717	5300	333.61	
07/26	07/23	AMZN Mktp US*2E8ES0YM1 Amzn.com/billWA	24692161205100043580863	5942	107.90	
07/26	07/25	WALMART.COM AS 800-966-6546 AR	24055231206083723009133	5310	34.49	
07/27	07/26	BJS WHOLESALE CLUB 508-651-7400 MA	24137461208600202397565	5300	179.63	
07/27	07/26	BJS WHOLESALE CLUB 508-651-7400 MA	24137461208600202397649	5300	0.01	
PRINCE, MIUNDRAE						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,445.45
06/30	06/28	OFFICE DEPOT #2349 COLUMBIA SC	24137461180500856278057	5943	137.70	
07/02	06/29	HONEYBAKED HAM 0901 COLUMBIA SC	24765181182017031291799	5499	26.91	
07/05	07/03	AMAZON.COM*290SX4AM0 AMZNAMZN.COM/BILLWA	24431061184083315652029	5942	395.16	
07/21	07/20	SP * SHOP WITH US - BL HTTPSBLACKHISTX	24011341201000034010787	5399	350.00	
07/22	07/21	Amazon.com*2E20N8V60 Amzn.com/billWA	24692161202100831880825	5942	535.68	
RAGIN, TAMMIE						Total Activity
Account Number: XXXX-XXXX-XXXX-						368.04
06/28	06/24	SSA RIVERBANKS ZOO COLUMBIA SC	24034551176003900028469	5947	46.00	
07/05	07/01	PARTY CITY 1055 COLUMBIA SC	24692161184100889406673	5999	41.01	
07/22	07/20	STAPLES 00103911 COLUMBIA SC	24164071202105002399745	5943	73.90	
07/26	07/25	SAMSClub #6203 COLUMBIA SC	24226381207400003649733	5300	10.98	
07/27	07/26	EZCATERHONEY BAKED HA 800-488-1803 MA	24492151207715780100137	5811	160.37	
07/27	07/26	FOOD LION #1391 COLUMBIA SC	24427331207720207415140	5411	35.78	
REDENBURG, FAYTHE						Total Activity
Account Number: XXXX-XXXX-XXXX-						327.09
06/30	06/29	AMZN Mktp US*214C86YM0 Amzn.com/billWA	24692161180100359272435	5942	44.26	
07/14	07/13	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492151194717539216706	8299	49.75	
07/14	07/13	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492151194715549573942	8299	117.89	
07/15	07/13	AMZN Mktp US*2E4UN5E71 Amzn.com/billWA	24692161195100428876334	5942	17.27	
07/15	07/14	AMZN Mktp US*2E1HN5CE0 Amzn.com/billWA	24692161195100738150438	5942	45.33	
07/16	07/15	DOLLAR TREE COLUMBIA SC	24445001197000871064071	5331	38.88	
07/20	07/19	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492151200717126336273	8299	11.96	
07/26	07/25	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492151206713617447806	8299	1.75	
REYNOLDS, CHANDLER						Total Activity
Account Number: XXXX-XXXX-XXXX-						4,499.51
07/01	06/30	RICHLAND INDUSTRIAL COLUMBIA SC	24607941181206201500085	5251	198.05	
07/02	06/30	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691182500526643771	5085	280.28	
07/02	06/30	JOHNSTONE SUPPLY COLUMBIA SC	24632691182500526643854	5074	680.39	
07/05	07/01	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632691183500529106064	5085	155.14	
07/13	07/12	BAKER DISTRIBUTING #576 N. COLUMBIA SC	24445001194600123128922	5074	209.71	
07/13	07/12	UNITED REFRIG INC 486 803-980-8000 SC	24435651194207668000021	5046	27.15	
07/14	07/12	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691194200121559987	5085	18.60	
07/15	07/13	COLUMBIA WINAIR CO COLUMBIA SC	24692161195100450099334	5074	1,072.92	
07/16	07/14	COLUMBIA WINAIR CO COLUMBIA SC	24692161196100178764218	5074	1,057.30	
07/16	07/14	JOHNSTONE SUPPLY COLUMBIA SC	24632691196500479124518	5074	126.40	
07/19	07/15	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691197500526384478	5085	131.63	
07/19	07/15	JOHNSTONE SUPPLY COLUMBIA SC	24632691197500526384544	5074	87.76	
07/26	07/23	JOHNSTONE SUPPLY COLUMBIA SC	24632691205500629790472	5074	454.18	
RICHARDSON, FELICIA						Total Activity
Account Number: XXXX-XXXX-XXXX-						107.56
06/29	06/28	EB 2021 CAROLINA HBCU 801-413-7200 CA	24492151179745188155031	7399	100.00	
07/26	07/22	DOLLAR-GENERAL #8950 COLUMBIA SC	24445001204500478310406	5331	7.56	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
RINGLEY, BENNIE						Total Activity
Account Number: XXXX-XXXX-XXXX- 06/29 06/28 NIC*-RICHLANDCTY FINAN COLUMBIA SC 24116411180400162000131 9399 15.24						3,181.21
06/30	06/29	CLASSIC FORD LINC COLUM 803-7793673 SC	24270741180900015500056	5511	85.38	
07/07	07/06	CLASSIC FORD LINC COLUM 803-7793673 SC	24270741187900016000133	5511	881.48	
07/13	07/12	AMZN Mktp US*2E7TA0331 Amzn.com/billWA	24692161194100502903633	5942	32.28	
07/14	07/12	AGRI SUPPLY 800-3450169 NC	24325451194900011422276	5599	116.99	
07/15	07/14	AMZN Mktp US*2E6U41131 Amzn.com/billWA	24692161196100874024800	5942	97.18	
07/15	07/14	AMZN Mktp US*2E9TO3OT0 Amzn.com/billWA	24692161196100983798252	5942	97.10	
07/19	07/16	WM SUPERCENTER #1183 WEST COLUMBIASC	24445001198400383816423	5411	39.74	
07/19	07/18	Amazon.com*2E5T38BX1 Amzn.com/billWA	24692161199100755850387	5942	600.36	
07/21	07/20	AMAZON.COM*2E123AZ2 AMZNAMZN.COM/BILLWA	24431061201083301912667	5942	453.59	
07/21	07/20	AMAZON.COM*2E1T64EA2 AMZNAMZN.COM/BILLWA	24431061201083301291898	5942	368.73	
07/23	07/22	SHARE CORPORATION 414-362-2115 WI	24202981203027015446219	7399	210.65	
07/23	07/21	CITY OF COLUMBIA, SC CONVNASHVILLE TN	24137461203300664383311	6513	1.95	
07/23	07/21	CITY OF COLUMBIA PARKING COLUMBIA SC	24137461203300664383493	9399	25.00	
07/23	07/21	Amazon.com Amzn.com/billWA	74692161203100506706606	5942		227.43
07/26	07/22	NORTHERN TOOL EQUIP SC COLUMBIA SC	24692161204100615820656	5251	315.94	
07/26	07/23	AMZN Mktp US*2E7XV4VP2 Amzn.com/billWA	24692161205100871043273	5942	30.82	
07/26	07/25	AMZN Mktp US*2E9ND8HY2 Amzn.com/billWA	24692161206100985907255	5942	17.92	
07/27	07/26	SCGOV866-340-7105DMV0055 COLUMBIA SC	24210731208400807000458	9399	18.29	
RIVERS, SHERRY						Total Activity
Account Number: XXXX-XXXX-XXXX- 07/16 07/15 BLUE MARLIN COLUMBIA SC 24013391196002396394320 5812 750.40						1,075.40
07/16	07/15	SC BARBER EXAMINERS 803-896-4314 SC	24210731196083753164041	9399	325.00	
ROBBINS, SANTANA						Total Activity
Account Number: XXXX-XXXX-XXXX- 07/22 07/21 TARGET 00011999 COLUMBIA SC 24164071202091011335252 5310 258.83						344.42
07/22	07/21	TARGET 00011999 COLUMBIA SC	24164071202091011335369	5310	85.59	
SCHWALLIER, MARRIAH						Total Activity
Account Number: XXXX-XXXX-XXXX- 07/05 07/02 AMZN Mktp US*295B92Q11 Amzn.com/billWA 24692161184100265857929 5942 435.23						3,951.30
07/09	07/08	AMZN Mktp US*2994P7PJ2 Amzn.com/billWA	24692161189100175321433	5942	1,457.25	
07/12	07/09	AMZN MKTP US*2900626W0 AMAMZN.COM/BILLWA	24431061190083333817168	5942	1,457.25	
07/14	07/13	AMZN Mktp US*2E1UZ3TH1 Amzn.com/billWA	24692161194100864869851	5942	353.76	
07/16	07/15	DOCS BBQ AND SOUTHERN BUF803-799-1532 SC	24247601196300621769013	5812	232.82	
07/19	07/17	ADOBE ACROPRO SUBS 408-536-6000 CA	24943001198700800146651	5734	14.99	
SCOTT, JEANNETTA						Total Activity
Account Number: XXXX-XXXX-XXXX- 07/14 07/13 AMZN Mktp US*291JG0282 Amzn.com/billWA 24692161194100821280770 5942 51.83						51.83
SMITH, ANDRENNIA						Total Activity
Account Number: XXXX-XXXX-XXXX- 07/22 07/21 THE BREAKTHROUGH COACH 904-2803052 FL 24207851202177700456436 8299 930.00						1,422.04
07/23	07/22	Amazon.com*2E02B9P62 Amzn.com/billWA	24692161203100757384561	5942	266.20	
07/26	07/24	FAMILY DOLLAR #12664 COLUMBIA SC	24231681206837000050794	5331	100.84	
07/27	07/26	SOUTH CAROLINA ASSOCIATION803-7988380 SC	24639231207900014158044	8699	125.00	
SOLONE, MERCER						Total Activity
Account Number: XXXX-XXXX-XXXX- 07/02 07/01 CE COLUMBIA COLUMBIA SC 24717051182271822694414 5074 675.96						31,900.30
07/02	07/01	UNITED REFRIG INC 486 803-980-8000 SC	24435651183207668400158	5046	46.80	
07/02	07/01	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061183400154000014	5074	34.49	
07/05	07/01	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691183500529082794	5085	21.88	
07/05	07/01	COLUMBIA WINAIR CO COLUMBIA SC	24692161183100586098097	5074	50.92	
07/05	07/01	ELECTRIC CONTROL & SUPPL 803-6919600 SC	24934871183018014878827	5251	260.33	
07/05	07/03	SSI SCHOOL SPECIALTY 888-388-3224 WI	24692161184100502484172	5943	1,074.48	
07/07	07/06	#140-COOK & BOARDMAN 803-739-0642 SC	24445001187300520281205	5085	959.56	
07/07	07/06	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	24377351188000002266928	7399	38.37	
07/07	07/06	CE COLUMBIA COLUMBIA SC	24717051187171877115486	5074	1,163.81	
07/07	07/06	CE COLUMBIA COLUMBIA SC	24717051187171877115494	5074	27.54	
07/08	07/06	COLUMBIA WINAIR CO COLUMBIA SC	24692161188100180248226	5074	281.61	
07/08	07/07	AMZN Mktp US*290NT8UQ1 Amzn.com/billWA	24692161188100303512482	5942	232.92	
07/08	07/06	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691188500579080354	5085	80.20	
07/08	07/06	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691188500579080438	5074	17.20	
07/08	07/07	SP * TREND STORE HTTPSTEINTERMN	24011341188000042893056	5945	188.45	
07/08	07/07	UNITED REFRIG BR #U2 803-253-8880 SC	24435651189207963000095	5046	1,189.02	
07/08	07/07	1140 PERRY MANN 803-2524373 SC	24767901188953902580360	5065	101.60	
07/08	07/07	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001188981000141179	5231	118.36	
07/08	07/07	JJ HAINES 803-799-9268 SC	24210731188207899600069	5039	98.49	

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3,771.64

06/28	06/25	CHEMSEARCH	972-438-0831 TX	24941681176207905700140	5169	564.90	
06/29	06/28	GATEWAY SUPPLY COMPANY	COLUMBIA SC	24431061180400158000054	5074	411.17	
06/29	06/28	GATEWAY SUPPLY COMPANY	COLUMBIA SC	24431061180400158000062	5074	249.93	
06/29	06/28	GATEWAY SUPPLY COMPANY	COLUMBIA SC	24431061180400158000070	5074	76.74	
07/01	06/30	RICHLAND INDUSTRIAL	COLUMBIA SC	24607941181206201500010	5251	136.95	
07/01	06/29	ALL POINTS FOODSERVICE P MT.	PROSPECT IL	74323001181636000027602	5046		71.28
07/14	07/13	RICHLAND INDUSTRIAL	COLUMBIA SC	24607941194206201300044	5251	131.00	
07/22	07/21	GATEWAY SUPPLY COMPANY	COLUMBIA SC	24431061203400150000022	5074	245.22	
07/22	07/21	GATEWAY SUPPLY COMPANY	COLUMBIA SC	24431061203400150000030	5074	209.17	
07/22	07/21	GATEWAY SUPPLY COMPANY	COLUMBIA SC	24431061203400150000014	5074	505.50	
07/22	07/21	GATEWAY SUPPLY COMPANY	COLUMBIA SC	24431061203400150000048	5074	254.98	
07/22	07/21	GATEWAY SUPPLY COMPANY	COLUMBIA SC	24431061203400150000055	5074	115.99	
07/26	07/25	PROF PLUMBING GROUP	800-944-9292 SC	24210731206083814098418	5072	591.07	
07/27	07/26	GATEWAY SUPPLY COMPANY	COLUMBIA SC	24431061208400156000146	5074	83.57	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
07/27	07/26	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061208400156000153	5074	266.73	
THORPE, DAVID						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						188.15
07/26	07/23	WWW SCHOOLMATE COM 800-5168339 NE	24717051204272041100849	5943	188.15	
TIDWELL, CEDRICK						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						148.23
07/19	07/18	AMAZON.COM*2E3Z36LC2 AMZNAMZN.COM/BILLWA	24431061199083749834667	5942	59.39	
07/21	07/15	OFFICE DEPOT #1214 BUFORD GA	24137461201500812204077	5965	88.84	
TURNER, PAUL LEE						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						7,140.39
07/01	06/30	MAC PAPERS - BRANCH 904-348-3300 FL	24692161181100887847988	5111	1,433.48	
07/02	07/01	MAC PAPERS - BRANCH 904-348-3300 FL	24692161182100673879616	5111	1,433.48	
07/07	07/06	GRIMCO INC 636-305-0088 MO	24412951187083748812978	5099	889.12	
07/08	07/07	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692161188100287416114	5964	326.26	
07/15	07/14	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692161195100557744394	5964	325.57	
07/22	07/19	OFFICE DEPOT #1214 800-463-3768 GA	24137461202500822912585	5965	1,399.03	
07/27	07/26	GRIMCO INC 636-305-0088 MO	24412951207083743254321	5099	1,333.45	
VEASEY, SHERRY						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						1,131.52
07/21	07/19	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639231201900019908266	5044	1,131.52	
WALKER, LESLIE						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						546.55
07/12	07/09	CB MISC INV PAYMENTS 609-734-1116 VA	24692161190100893937459	8299	476.00	
07/20	07/19	USPS PO 4518040205 COLUMBIA SC	24137461201001400074360	9402	70.55	
WALTERS, NESHUNDA						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						135.29
07/23	07/22	PAPA JOHN'S #4094 803-779-3450 SC	24445001203300505272633	5814	135.29	
WASHINGTON, ROBERT						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						227.58
07/16	07/15	EZCATERHONEY BAKED HA 800-488-1803 MA	24492151196715751787899	5811	227.58	
WHALEY, VONDRE						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						-531.22
06/30	05/23	CLAIM ADJ/GOOGLE LLC* ADS6749375107	24204291143000196804055	7311	350.00	
06/30	06/04	CLAIM ADJ/GOOGLE* ADS6749375107	24803941156920007697142	7311	500.00	
07/27	07/26	MARCOS PIZZA - 8373 COLUMBIA SC	24269791208000991294059	5812	318.78	
WHITE, AUDREY						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						77.70
07/26	07/24	AMZN Mktp US*2E80T6MQ2 Amzn.com/billWA	24692161205100297796850	5942	77.70	
WHITE, NATHAN						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						479.70
07/20	07/19	IF IT'S PAPER COLUMBIA COLUMBIA SC	24055221201400573000044	5399	45.34	
07/26	07/23	BESTBUYCOM806476142748 888BESTBUY MN	24399001204503432052904	5732	188.31	
07/27	07/26	BESTBUYCOM806476142748 888BESTBUY MN	24399001207503480025056	5732	246.05	
WILEY, RHONDA						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						5,371.15
06/29	06/27	AMZN Mktp US Amzn.com/billWA	74692161179100310206736	5942	157.40	
06/30	06/28	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692161180100086603910	5942	1,278.59	
07/09	07/08	FOOD LION #2506 COLUMBIA SC	24427331189720208638239	5411	15.10	
07/12	07/08	OFFICE DEPOT #2349 COLUMBIA SC	24137461190500921168182	5943	61.08	
07/13	07/12	SUPREME BOUNCERS 803-609-4000 SC	24943001194206881700048	5999	531.75	
07/15	07/14	SAMS CLUB #8283 COLUMBIA SC	24445001196400360638958	5300	562.87	
07/16	07/14	CHICK-FIL-A #02569 COLUMBIA SC	24427331196710017850191	5814	231.32	
07/21	07/20	SILICON SOLUTIONS COMPUTECOLUMBIA SC	24755421201262015090317	5734	259.04	
07/22	07/21	FOOD LION #2506 COLUMBIA SC	24427331202720208807084	5411	23.00	
07/23	07/22	SQ *TRU ITALIAN ICE LLC 877-417-4551 SC	24692161203100976957767	5814	760.82	
07/26	07/23	MCALISTERS #1041 MM 803-790-5995 SC	24231681204083315916781	5811	304.98	
07/27	07/26	FRANKIES FUN PARK - CO COLUMBIA SC	24269791208000991308339	7994	1,500.00	
WILLIAMS, ALEXANDRIA						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						125.00
07/27	07/26	SOUTH CAROLINA ASSOCIATON803-7988380 SC	24639231207900014152625	8699	125.00	
WILSON, EVA R						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						950.00
07/02	07/01	SC CAUCUS OF BLACK SCHOOLBISHOPVILLE SC	24829131182300790017129	8641	100.00	
07/02	07/01	SC CAUCUS OF BLACK SCHOOLBISHOPVILLE SC	24829131182300790017202	8641	100.00	
07/27	07/26	PAYPAL *MIDLANDSMED 402-935-7733 CA	24492151207852611009771	8398	750.00	
WILSON, RICHARD						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						3,029.49

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
06/29	06/28	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275391179900018200136	5085	392.23	
06/30	06/29	SOX FENCE & SUPPLY CO INCWEST COLUMBIASC	24829131180300673749980	5039	331.80	
07/01	06/30	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275391181900018401235	5085	856.40	
07/02	07/01	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275391182900018501470	5085	105.84	
07/07	07/06	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275391187900018802543	5085	610.98	
07/09	07/08	NAPA STORE 1081055 COLUMBIA SC	24431051189838008390435	5533	53.45	
07/20	07/19	FASTENAL COMPANY 01SCCOL COLUMBIA SC	24137461201600200049033	5085	10.03	
07/20	07/19	LOWES #01064* COLUMBIA SC	24692161200100665237185	5200	122.22	
07/20	07/19	STEPHENS PIPE & STEEL 270-8663331 KY	24332391201011605510029	5039	20.51	
07/20	07/19	CAYCE ACE HARDWARE CAYCE SC	24801971201400289000160	5251	42.25	
07/21	07/20	GRAINGER 877-2022594 IL	2475542120212202227642	5085	483.78	

WITHERSPOON, CRAIG

Account Number: XXXX-XXXX-XXXX-

Total Activity
418.36

07/13	07/12	SCSBA ONLINE 803-7996607 SC	24755421194131947837245	8699	195.00	
07/16	07/14	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639231196900013500108	8699	175.00	
07/26	07/22	EXXONMOBIL 42315366 COLUMBIA SC	24164051204378001916013	5542	48.36	

WRIGHT, CEDRIC

Account Number: XXXX-XXXX-XXXX-

Total Activity
102.03

07/23	07/22	AMZN Mktp US*2E0UA2GU2 Amzn.com/billWA	24692161203100956713842	5942	102.03	
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YORK, KAREN

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,501.29

07/01	06/30	AMZN Mktp US*294CX6FA0 Amzn.com/billWA	24692161182100379803803	5942	66.39	
07/02	07/01	BOXCAST STREAMING PLAN HTTPSWWW.BOXCOH	24011341182000032080405	5734	299.00	
07/02	06/30	Amazon.com*2114U7R82 Amzn.com/billWA	24692161182100509785862	5942	39.87	
07/02	07/01	ISSUU 844-477-8800 CA	24492151182715441350401	5045	420.00	
07/02	07/01	J.W. PEPPER 800-345-6296 PA	24801971182762189416462	5733	211.45	
07/02	07/02	NSPRA 301-519-0496 MD	24138291183206000695223	8641	285.00	
07/19	07/18	THE STATE NEWSPAPER DIGI 800-888-3566 SC	24001751200083717964754	5968	16.99	
07/20	07/19	CANVA* I03121-18893235 HTTPSCANVA.CODE	24011341200000043638959	7221	119.40	
07/26	07/23	FEDEX OFFIC15000015024 COLUMBIA SC	24164071204069066253248	7338	43.19	

Resolved Disputed Transactions

Posting Transaction

Date	Date	Description	Account Number	Resolution Identifier	Reference Number	Amount
05/24	05/23	Google LLC* ADS6749375107 650-2530000 CA US 650-2530000	5907	C	24204291143000196804055	350.00
06/07	06/04	GOOGLE*ADS6749375107 SUPPORT.GOOG CA US	5907	C	24803941156920007697142	500.00

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

Finance Charge Calculation

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

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

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

RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-
June 28, 2021 - July 27, 2021
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