



RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-
July 28, 2021 - August 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 08/27/21 Payment Due Date 09/21/21 Days in Billing Cycle 31 Credit Limit \$650,000 Cash Limit \$0 Total Payment Due \$292,490.98	Previous Balance \$354,889.59 Payments -\$354,719.86 Credits -\$3,033.54 Cash \$0.00 Purchases \$295,353.48 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$1.31 Finance Charge \$0.00 Current Balance \$292,490.98

Important Messages

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 Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
ADAMS, MONICA XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,059.56	1,059.56

6830647 9249098 9249098

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, 2021 - August 27, 2021

Total Payment Due \$292,490.98
Payment Due Date 09/21/21

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>	<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
ALDRIDGE, LAQUANA P. XXXX-XXXX-XXXX- 2,500	0.00	0.00	2,389.98	2,389.98
ANDERSON, ANELLE XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,003.74	1,003.74
ARIAS, ALICIA XXXX-XXXX-XXXX- 4,500	0.00	0.00	619.78	619.78
BAILEY, GREGORY XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,659.39	1,659.39
BLACKWELL, TIMOTHY XXXX-XXXX-XXXX- 2,500	0.00	0.00	2,456.96	2,456.96
BLAKENEY, WILLIAM XXXX-XXXX-XXXX- 8,000	0.00	0.00	3,818.27	3,818.27
BRABHAM, LINDELL XXXX-XXXX-XXXX- 2,500	22.66	0.00	2,413.40	2,390.74
BROSSARD, SANDRA XXXX-XXXX-XXXX- 6,000	0.00	0.00	2,642.60	2,642.60
BURNS, ANGELA XXXX-XXXX-XXXX- 2,500	0.00	0.00	215.87	215.87
CAMPBELL, BRIDGET XXXX-XXXX-XXXX- 2,000	0.00	0.00	327.52	327.52
CAMPBELL, JANET XXXX-XXXX-XXXX- 1,500	0.00	0.00	711.41	711.41
CARTER, MONICA OWENS XXXX-XXXX-XXXX- 3,000	0.00	0.00	2,067.15	2,067.15
CHILDS, SUSAN XXXX-XXXX-XXXX- 8,000	0.00	0.00	5,815.82	5,815.82
COLETRAIN, ROBIN XXXX-XXXX-XXXX- 3,500	0.00	0.00	3,107.18	3,107.18
COLLIER, DENISE C. XXXX-XXXX-XXXX- 2,500	0.00	0.00	2,277.33	2,277.33
COPPOCK, CANDICE XXXX-XXXX-XXXX- 2,500	0.00	0.00	55.00	55.00
DAVIS, ELYSE XXXX-XXXX-XXXX- 2,500	0.00	0.00	2,257.09	2,257.09
DIAMOND, QUINELL XXXX-XXXX-XXXX- 6,000	372.96	0.00	3,246.69	2,873.73
DIXON, LAJAMEA XXXX-XXXX-XXXX- 5,000	0.00	0.00	405.89	405.89
DIXON, TRACY XXXX-XXXX-XXXX- 2,500	0.00	0.00	734.40	734.40
DONELAN, CAROLYN XXXX-XXXX-XXXX- 6,000	40.98	0.00	5,735.63	5,694.65

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
EVANS, LASHAUD XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	2,464.66	2,464.66
FIELDS, ERICA XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	1,304.43	1,304.43
GARDNER, GIANNA XXXX-XXXX-XXXX-XXXX				
2,500	10.78	0.00	284.10	273.32
GEORGE, YOLANDA XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	1,195.85	1,195.85
GILES, SHARONDA XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	942.61	942.61
GLOVER, DERRICK XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	227.20	227.20
GRAHAM, NATHANIEL XXXX-XXXX-XXXX-XXXX				
3,500	0.00	0.00	1,583.21	1,583.21
GREEN, PETRINA XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	1,029.43	1,029.43
HAGGWOOD, QUANTINA XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	16,121.51	16,121.51
HALL, SHAWN XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	1,047.45	1,047.45
HANLEY, MILES XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	604.23	604.23
HENRY, MELVIN XXXX-XXXX-XXXX-XXXX				
6,000	0.00	0.00	1,391.59	1,391.59
HILL, BRUCE XXXX-XXXX-XXXX-XXXX				
10,000	0.00	0.00	5,695.61	5,695.61
HODGES-STEWART, J XXXX-XXXX-XXXX-XXXX				
3,000	0.00	0.00	209.71	209.71
HUFF, MILDRED XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	897.77	897.77
HUNTER, DEBBIE XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	1,893.99	1,893.99
HURSEY, ERICKA XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	311.75	311.75
JACKSON, MONIQUE XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	2,039.45	2,039.45
JONES, SOMMER XXXX-XXXX-XXXX-XXXX				
6,000	0.00	0.00	4,819.50	4,819.50
JR., BOBBIE HARTWELL XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	529.58	529.58
JR., DAVID COPELAND XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	1,890.83	1,890.83

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
JR., LEROY BOVIAN XXXX-XXXX-XXXX- 10,000	0.00	0.00	266.99	266.99
KACZOR, JULIA XXXX-XXXX-XXXX- 4,500	0.00	0.00	2,970.61	2,970.61
KEELER, RAYMOND XXXX-XXXX-XXXX- 2,500	0.00	0.00	730.44	730.44
KOEPKE, JASON XXXX-XXXX-XXXX- 2,500	0.00	0.00	814.07	814.07
LACROIX-HARMS, GAIL XXXX-XXXX-XXXX- 2,500	0.00	0.00	507.51	507.51
LAMPKIN, CHRISTOPHER XXXX-XXXX-XXXX- 10,000	0.00	0.00	5,589.09	5,589.09
LANGLEY, MARCUS XXXX-XXXX-XXXX- 40,000	1,356.69	0.00	41,319.27	39,962.58
LATIMORE, SELINA XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,921.16	1,921.16
LAURA, ANTHONY XXXX-XXXX-XXXX- 5,000	0.00	0.00	4,366.00	4,366.00
LEE, TANA XXXX-XXXX-XXXX- 4,972	28.05	0.00	1,336.20	1,308.15
LESLIE, MARK XXXX-XXXX-XXXX- 5,000	0.00	0.00	852.16	852.16
MATZ, ROBERT XXXX-XXXX-XXXX- 5,000	0.00	0.00	983.19	983.19
MCDUFFIE, JACINDA XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,280.30	1,280.30
MOYE, RICKY XXXX-XXXX-XXXX- 5,500	0.00	0.00	2,507.03	2,507.03
MYERS, KEZIA XXXX-XXXX-XXXX- 2,500	0.00	0.00	771.27	771.27
NELSON, GWEN XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,720.70	1,720.70
NORTON, LINDA XXXX-XXXX-XXXX- 2,500	0.00	0.00	812.51	812.51
OUTING, LASHONDA XXXX-XXXX-XXXX- 50,000	0.00	0.00	2,038.92	2,038.92
PATTERSON, CYNTHIA XXXX-XXXX-XXXX- 30,000	0.00	0.00	9,179.13	9,179.13
PICKETT, TRACY XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,555.18	1,555.18
RAGIN, TAMMIE XXXX-XXXX-XXXX- 3,000	0.00	0.00	3,911.83	3,911.83

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
REDENBURG, FAYTHE XXXX-XXXX-XXXX- 2,389	111.07	0.00	2,486.88	2,375.81
REYNOLDS, CHANDLER XXXX-XXXX-XXXX- 10,000	0.00	0.00	9,988.90	9,988.90
RICHARDSON, FELICIA XXXX-XXXX-XXXX- 2,500	0.00	0.00	34.56	34.56
RINGLEY, BENNIE XXXX-XXXX-XXXX- 4,713	287.63	0.00	2,791.50	2,503.87
RIVERS, SHERRY XXXX-XXXX-XXXX- 4,500	0.00	0.00	958.11	958.11
ROBBINS, SANTANA XXXX-XXXX-XXXX- 6,000	0.00	0.00	720.06	720.06
SATTERWHITE, PARTHENIA XXXX-XXXX-XXXX- 2,500	0.00	0.00	891.00	891.00
SCANDROL, MATTHEW XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,912.89	1,912.89
SCHWALLIER, MARRIAH XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,768.48	2,768.48
SCOTT, JEANNETTA XXXX-XXXX-XXXX- 6,000	0.00	0.00	21.96	21.96
SCOTT, MARILYN XXXX-XXXX-XXXX- 2,500	0.00	0.00	633.75	633.75
SHEA, MARK XXXX-XXXX-XXXX- 3,500	77.22	0.00	3,179.10	3,101.88
SMITH, ANDRENNIA XXXX-XXXX-XXXX- 3,000	79.00	0.00	1,398.22	1,319.22
SOLONE, MERCER XXXX-XXXX-XXXX- 50,000	0.00	0.00	40,566.53	40,566.53
SR, ANTHONY TAYLOR XXXX-XXXX-XXXX- 5,000	0.00	0.00	4,465.95	4,465.95
THEIRSE, DERRICK XXXX-XXXX-XXXX- 2,500	0.00	0.00	149.00	149.00
THOMAS, CATINA XXXX-XXXX-XXXX- 2,500	0.00	0.00	45.86	45.86
THORPE, DAVID XXXX-XXXX-XXXX-4 2,500	0.00	0.00	2,391.71	2,391.71
THORPE, DERAIS XXXX-XXXX-XXXX- 5,000	0.00	0.00	16.00	16.00
TIDWELL, CEDRICK XXXX-XXXX-XXXX- 2,500	0.00	0.00	2,066.36	2,066.36
TURNER, PAUL LEE XXXX-XXXX-XXXX- 10,000	0.00	0.00	9,371.35	9,371.35

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
VEASEY, SHERRY XXXX-XXXX-XXXX- 5,000	0.00	0.00	222.86	222.86
WALKER, ANDRYEL XXXX-XXXX-XXXX- 2,000	27.66	0.00	1,556.88	1,529.22
WALKER, LESLIE XXXX-XXXX-XXXX- 6,000	0.00	0.00	5,561.80	5,561.80
WALTERS, NESHUNDA XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,900.49	1,900.49
WASHINGTON, ROBERT XXXX-XXXX-XXXX- 2,500	0.00	0.00	172.74	172.74
WHACK, EDDIE J. XXXX-XXXX-XXXX- 2,000	0.00	0.00	373.05	373.05
WHALEY, VONDRE XXXX-XXXX-XXXX-3 2,500	0.00	0.00	1,522.70	1,522.70
WHITE, NATHAN XXXX-XXXX-XXXX- 5,489	511.38	0.00	77.02	-434.36
WILDER, KEITH XXXX-XXXX-XXXX- 2,000	0.00	0.00	932.04	932.04
WILEY, RHONDA XXXX-XXXX-XXXX- 6,000	0.00	0.00	1,810.07	1,810.07
WILLIAMS, ALEXANDRIA XXXX-XXXX-XXXX- 2,000	0.00	0.00	1,996.69	1,996.69
WILLIAMS, MARYETTA XXXX-XXXX-XXXX- 2,500	0.00	0.00	58.50	58.50
WILSON, EVA R XXXX-XXXX-XXXX- 8,500	0.00	0.00	1,842.73	1,842.73
WILSON, RICHARD XXXX-XXXX-XXXX- 5,000	100.99	0.00	1,344.14	1,243.15
WINGARD, WARREN XXXX-XXXX-XXXX- 8,500	0.00	0.00	1,267.11	1,267.11
WITHERSPOON, CRAIG XXXX-XXXX-XXXX- 10,000	0.00	0.00	276.14	276.14
WRIGHT, CEDRIC XXXX-XXXX-XXXX- 2,000	6.47	0.00	1,878.45	1,871.98
YORK, KAREN XXXX-XXXX-XXXX- 12,000	0.00	0.00	7,832.13	7,832.13
YOUNG-COOPER, TRACI XXXX-XXXX-XXXX- 3,000	0.00	0.00	932.40	932.40

Transactions

Posting Transaction Date Date Description	Reference Number	MCC	Charge	Credit
RICHLAND SCHOOL DIST ONE				Total Activity
Account Number: XXXX-XXXX-XXXX-				-\$354,719.86
07/29 07/26 PAYMENT - THANK YOU	21015300000000532231126	0008		186,413.39

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
08/18	08/17	PAYMENT - THANK YOU	23015300000000574286885	0008		168,306.47

ADAMS, MONICA

Total Activity

Account Number: XXXX-XXXX-XXXX-
1,059.56

07/30	07/29	AMZN Mkt US*2P3KH0FJ0 Amzn.com/billWA	24692161210100050898433	5942	272.16	
08/06	08/06	SMORE.COM - EDUCATOR WWW.SMORE.COMPA	24492161218000009003008	5734	79.00	
08/16	08/16	PADLET* PADLET SOFTWARE HTTPSPADLET.CCA	24011341228000008079858	8299	96.00	
08/16	08/15	WALGREENS #12677 COLUMBIA SC	24445001228000765538258	5912	36.20	
08/17	08/16	AMZN Mkt US*2D1513HT1 Amzn.com/billWA	24692161228100102732283	5942	68.01	
08/18	08/17	AMZN Mkt US*2D8GQ7V00 Amzn.com/billWA	24692161229100689795454	5942	95.22	
08/19	08/18	AMZN Mkt US*2D8PS6550 Amzn.com/billWA	24692161230100341666041	5942	204.03	
08/19	08/17	EDUCATIONAL WONDERLAND COLUMBIA SC	24269791230500587663668	5943	208.94	

ALDRIDGE, LAQUANA P.

Total Activity

Account Number: XXXX-XXXX-XXXX-
2,389.98

08/05	08/03	OTC BRANDS INC 800-2280475 NE	24789301216069300362369	5964	119.96	
08/05	08/04	SCHOOL NURSE SUPPLY INC 847-352-9364 IL	24943001216083303553774	5943	236.00	
08/06	08/05	LORICK OFFICE PRODUCTS 8008440105 SC	24765011217726907402300	5111	272.16	
08/06	08/04	GROUCHO'S DELI OF 5 POINT COLUMBIA SC	24765171217030023386741	5812	197.60	
08/10	08/09	LORICK OFFICE PRODUCTS 8008440105 SC	24765011221726450506790	5111	268.56	
08/11	08/10	AMZN Mkt US*2P5AD2WR0 Amzn.com/billWA	24692161222100145880913	5942	63.63	
08/11	08/09	OTC BRANDS INC 800-2280475 NE	24789301222094600117737	5964	272.07	
08/13	08/12	LORICK OFFICE PRODUCTS 8008440105 SC	24765011224726812368290	5111	560.42	
08/13	08/12	LORICK OFFICE PRODUCTS 8008440105 SC	24765011224726547368771	5111	399.58	

ANDERSON, ANELLE

Total Activity

Account Number: XXXX-XXXX-XXXX-
1,003.74

07/28	07/26	OFFICE DEPOT #2127 COLUMBIA SC	24137461208500762777273	5943	18.34	
07/28	07/27	WAL-MART #1339 COLUMBIA SC	24226381209400000762867	5411	36.67	
07/30	07/28	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639231210900011507487	5044	20.79	
08/04	08/02	DOLLAR-GENERAL #9530 HOPKINS SC	24445001215500442669272	5331	7.56	
08/10	08/09	FOOD LION #2584 HOPKINS SC	24427331221720208955310	5411	28.42	
08/10	08/09	JERSEY MIKES 7003 COLUMBIA SC	24733091222091292000019	5814	148.40	
08/13	08/12	SAMSClub #8283 COLUMBIA SC	24226381225400001516767	5300	28.52	
08/13	08/12	SAMS CLUB #4872 COLUMBIA SC	24445001225400198721633	5300	204.85	
08/25	08/23	SAFETY SUPPLY AMERICA, IN800-4905368 CA	24984581236014635937325	5085	510.19	

ARIAS, ALICIA

Total Activity

Account Number: XXXX-XXXX-XXXX-
619.78

08/11	08/10	SAMSClub #8283 COLUMBIA SC	24226381223400005238766	5300	382.28	
08/11	08/10	DUNKIN #303716 Q35 COLUMBIA SC	24943001223838000650327	5814	118.75	
08/11	08/10	DUNKIN #303716 Q35 COLUMBIA SC	24943001223838000650335	5814	118.75	

BAILEY, GREGORY

Total Activity

Account Number: XXXX-XXXX-XXXX-
1,659.39

07/28	07/27	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943001208981000110071	5231	105.93	
07/30	07/29	ROSE TALBERT PAINT CO 803-7960324 SC	24330651210900011100078	5198	29.99	
08/11	08/10	ROSE TALBERT PAINT CO 803-7960324 SC	24330651222900012100032	5198	74.00	
08/11	08/10	ROSE TALBERT PAINT CO 803-7960324 SC	24330651222900012100081	5198	64.53	
08/12	08/11	ROSE TALBERT PAINT CO COLUMBIA SC	24330651223900012200039	5198	265.13	
08/12	08/11	ROSE TALBERT PAINT CO COLUMBIA SC	24330651223900012200047	5198	33.93	
08/12	08/11	SHERWIN WILLIAMS 702152 COLUMBIA SC	24943001223981000048199	5231	49.93	
08/12	08/11	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943001223981000103523	5231	177.34	
08/12	08/11	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001223981000160929	5231	35.47	
08/12	08/11	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001223981000160945	5231	51.82	
08/13	08/12	ROSE TALBERT PAINT CO 803-7960324 SC	24330651224900012300028	5198	60.85	
08/13	08/12	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001224981000145721	5231	58.53	
08/18	08/17	ROSE TALBERT PAINT CO COLUMBIA SC	24330651229900012700016	5198	50.22	
08/18	08/17	ROSE TALBERT PAINT CO 803-7960324 SC	24330651229900012700099	5198	39.40	
08/25	08/23	NORTHERN TOOL EQUIP SC COLUMBIA SC	24692161236100487650720	5251	192.55	
08/25	08/24	ROSE TALBERT PAINT CO COLUMBIA SC	24330651236900013300056	5198	137.44	
08/25	08/24	ROSE TALBERT PAINT CO COLUMBIA SC	24330651236900013300080	5198	232.33	

BLACKWELL, TIMOTHY

Total Activity

Account Number: XXXX-XXXX-XXXX-
2,456.96

08/04	08/03	AMAZON.COM*2P1VU7T22 AMZNAMZN.COM/BILLWA	24431061216083733405648	5942	100.91	
08/06	08/03	OFFICE DEPOT #1214 800-463-3768 GA	24137461217500848027148	5965	580.33	
08/06	08/03	OFFICE DEPOT #1214 800-463-3768 GA	24137461217500848027221	5965	12.94	
08/16	08/13	AMZN Mkt US*2D9913JC0 Amzn.com/billWA	24692161225100864086004	5942	67.52	
08/16	08/13	HEARTSMART.COM 800-422-8129 WI	24137461226001591686080	5047	107.74	
08/16	08/15	AMZN Mkt US*2D8SD0XC1 Amzn.com/billWA	24692161227100150900502	5942	186.51	
08/16	08/16	AMZN Mkt US*2D7V10MH1 Amzn.com/billWA	24692161228100670240461	5942	42.11	
08/18	08/17	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24137461229300649937330	5943	211.56	
08/25	08/24	STAPLES DIRECT 800-3333330 MA	24164071236105350951188	5111	1,147.34	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
BLAKENEY, WILLIAM						Total Activity
Account Number: XXXX-XXXX-XXXX- 07/28 07/27 WEISSMAN'S THEATRICAL SU ITMANAGER@WEIMO 24055231208014000321808 5699 879.20						3,818.27
07/29	07/28	VWR INTERNATIONAL INC 800-932-5000 PA	24435651209069146372890	5047	294.22	
07/30	07/29	AMAZON.COM*2P9RR1LM0 AMZNAMZN.COM/BILLWA	24431061211083301030393	5942	178.95	
08/02	07/31	VWR INTERNATIONAL INC 800-932-5000 PA	24435651212069146372895	5047	34.52	
08/02	08/01	AMZN Mkt US*2P23J2OG2 Amzn.com/billWA	24692161213100132084330	5942	165.07	
08/03	08/02	SOCIAL STUDIES SCHOOL 310-8392436 CA	24275391214900011072232	8999	206.86	
08/12	08/11	AMZN Mkt US*2D3VX2OG0 Amzn.com/billWA	24692161223100102802354	5942	30.22	
08/13	08/12	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692161224100645659005	5965	28.90	
08/17	08/17	AMZN Mkt US*2D0B99BC1 Amzn.com/billWA	24692161229100402564849	5942	257.75	
08/17	08/17	Amazon.com*2D0AE5BJ1 Amzn.com/billWA	24692161229100445607076	5942	12.95	
08/19	08/18	AMZN Mkt US*2D6VW0322 Amzn.com/billWA	24692161230100388185194	5942	42.92	
08/19	08/18	AMAZON.COM*2D3G96BJ0 AMZNAMZN.COM/BILLWA	24431061230083353598898	5942	1,265.70	
08/20	08/19	AMZN Mkt US*2D0FE1EL2 Amzn.com/billWA	24692161231100395366042	5942	32.39	
08/23	08/23	AMZN Mkt US*2D8SU8UM0 Amzn.com/billWA	24692161235100215116359	5942	74.49	
08/23	08/23	AMZN Mkt US*2D6CY7I80 Amzn.com/billWA	24692161235100321483792	5942	59.39	
08/27	08/26	J.W. PEPPER 800-345-6296 PA	24801971238762025575798	5733	254.74	
BRABHAM, LINDELL						Total Activity
Account Number: XXXX-XXXX-XXXX- 07/28 07/26 WAL-MART #2214 COLUMBIA SC 24226381208360120609334 5411 53.78						2,390.74
07/29	07/28	WAL-MART #4506 COLUMBIA SC	24226381210400006859367	5411	53.78	
07/30	07/29	SAMSClub #6203 COLUMBIA SC	24226381211400001790285	5300	213.16	
07/30	07/29	SAMS CLUB #6203 COLUMBIA SC	24445001211400198696641	5300	48.15	
08/04	08/04	Amazon.com*2P4WK5MY0 Amzn.com/billWA	24692161216100519324959	5942	62.12	
08/06	08/05	CROMERS RETAIL 803-7792290 SC	24040831217900016755639	5499	35.53	
08/06	08/05	CROMERS RETAIL 803-7792290 SC	24040831217900016757619	5499	94.79	
08/09	08/06	MICHAELS STORES 5021 COLUMBIA SC	24692161219100786578359	5970	10.80	
08/11	08/10	AMZN Mkt US*2P4I75WA0 Amzn.com/billWA	24692161222100239570032	5942	69.10	
08/11	08/10	AMZN Mkt US*2P6MI2862 Amzn.com/billWA	24692161222100382377193	5942	69.10	
08/12	08/11	MICHAELS #9490 800-642-4235 TX	24692161224100420450737	5970	366.98	
08/13	08/12	AMZN Mkt US*2P47V7KN2 Amzn.com/billWA	24692161224100042010422	5942	680.05	
08/16	08/13	MICHAELS #9490 800-642-4235 TX	24692161225100926914540	5970	220.19	
08/16	08/15	MICHAELS STORES 5021 COLUMBIA SC	24692161228100572310990	5970	15.54	
08/16	08/15	MICHAELS STORES 2113 COLUMBIA SC	24692161228100572471263	5970	34.97	
08/16	08/15	MICHAELS STORES 5021 COLUMBIA SC	24692161228100572311142	5970	22.66	
08/17	08/15	FIVE BELOW 649 COLUMBIA SC	24137461228500816687953	5331	70.20	
08/19	08/17	FIVE BELOW 642 COLUMBIA SC	24137461230500768722531	5331	10.70	
08/20	08/19	LOWES #00907* 866-483-7521 NC	24692161231100189403654	5200	43.73	
08/23	08/19	EDUCATIONAL WONDERLAND COLUMBIA SC	24269791232500685396474	5943	249.93	
08/24	08/23	DOLLAR TREE COLUMBIA SC	24445001236000858209429	5331	10.80	
BROSSARD, SANDRA						Total Activity
Account Number: XXXX-XXXX-XXXX- 08/02 07/31 BARNES&NOBLE.COM-BN 800-843-2665 NY 24692161212100439169710 5192 345.52						2,642.60
08/02	07/30	CHICK-FIL-A #02569 COLUMBIA SC	24427331212710019715996	5814	1,277.60	
08/13	08/12	LORICK OFFICE PRODUCTS 8008440105 SC	24765011224726337358792	5111	1,019.48	
BURNS, ANGELA						Total Activity
Account Number: XXXX-XXXX-XXXX- 08/27 08/26 SAMS CLUB #8283 COLUMBIA SC 24445001239400193169220 5300 215.87						215.87
CAMPBELL, BRIDGET						Total Activity
Account Number: XXXX-XXXX-XXXX- 08/12 08/11 SAMSClub #8283 COLUMBIA SC 24226381224400006652709 5300 327.52						327.52
CAMPBELL, JANET						Total Activity
Account Number: XXXX-XXXX-XXXX- 08/17 08/16 WAVE - *NATIONAL SUPPLIES678-9636526 GA 24906411228128164426347 7299 415.00						711.41
08/18	08/17	WAL-MART #2214 COLUMBIA SC	24226381230400008093672	5411	48.50	
08/19	08/18	WM SUPERCENTER #1286 COLUMBIA SC	24445001231400195908805	5411	31.56	
08/23	08/21	SAMS CLUB #6348 PINEVILLE NC	24445001234400223628224	5300	47.13	
08/23	08/22	AMZN Mkt US*2D12677T0 Amzn.com/billWA	24692161234100356306505	5942	169.22	
CARTER, MONICA OWENS						Total Activity
Account Number: XXXX-XXXX-XXXX- 08/02 07/31 ADOBE PRODUCTS 800-443-8158 CA 24943001212700833853440 5734 21.59						2,067.15
08/09	08/08	AMZN Mkt US*2P4NZ9KZ0 Amzn.com/billWA	24692161220100683477926	5942	5.39	
08/09	08/08	AMZN Mkt US*2P6UW8M22 Amzn.com/billWA	24692161220100041059713	5942	423.71	
08/09	08/08	AMZN Mkt US*2P5HU7710 Amzn.com/billWA	24692161220100051703812	5942	62.66	
08/09	08/09	AMZN Mkt US*2P2G639G0 Amzn.com/billWA	24692161221100200222937	5942	10.79	
08/10	08/09	AMZN Mkt US*2D46W3O61 Amzn.com/billWA	24692161221100408309411	5942	164.30	
08/10	08/09	AMZN Mkt US*2P1TF7U10 Amzn.com/billWA	24692161221100574288654	5942	123.06	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
08/11	08/10	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492151222743174205511	8299	146.88	
08/13	08/13	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492151225745382780091	8299	123.38	
08/17	08/16	AMZN Mktp US*2D1FR20I2 Amzn.com/billWA	24692161228100760881844	5942	497.50	
08/19	08/18	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492151230713927236030	8299	3.50	
08/19	08/18	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492151230743920532481	8299	3.00	
08/23	08/20	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492151232719090041642	8299	77.16	
08/23	08/22	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492151234717325661125	8299	320.01	
08/27	08/27	AMZN Mktp US*2D64D9KK2 Amzn.com/billWA	24692161239100291004996	5942	84.22	

CHILDS, SUSAN

Total Activity

Account Number: XXXX-XXXX-XXXX-

5,815.82

07/30	07/29	AMZN Mktp US*2E6J639F2 Amzn.com/billWA	24692161210100020942030	5942	69.10	
08/02	07/30	STAPLES DIRECT 800-3333330 MA	24164071211105346215754	5111	52.25	
08/10	08/10	AMZN Mktp US*2D9Y07461 Amzn.com/billWA	24692161222100014087319	5942	529.70	
08/12	08/10	STAPLES 00103911 COLUMBIA SC	24164071223105001021022	5943	216.97	
08/12	08/11	AMZN Mktp US*2D0V07JW1 Amzn.com/billWA	24692161223100305086912	5942	63.96	
08/12	08/11	SMITH PRINTING COMPANY IN803-7835730 SC	24755421223282232450916	2741	970.04	
08/13	08/12	Amazon.com*2D5JC74M0 Amzn.com/billWA	24692161224100620014564	5942	125.49	
08/13	08/12	AMAZON.COM*2D5KW2AB1 AMZNAMZN.COM/BILLWA	24431061224083716129165	5942	9.00	
08/17	08/16	AMZN Mktp US*2D3H30MS1 Amzn.com/billWA	24692161228100808767450	5942	20.51	
08/17	08/16	AMAZON.COM*2D9BQ0PY0 AMZNAMZN.COM/BILLWA	24431061228083312443214	5942	167.66	
08/18	08/17	FALCON ACE HARDWARE COLUMBIA SC	24801971230091312000551	5251	22.65	
08/19	08/19	AMZN Mktp US*2D3H13BL0 Amzn.com/billWA	24692161231100905630457	5942	29.15	
08/19	08/19	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692161231100970713287	5965	394.18	
08/19	08/19	AMAZON.COM*2D8OD3T72 AMZNAMZN.COM/BILLWA	24431061231083718596222	5942	104.40	
08/20	08/19	AMZN Mktp US*2D9FU9KB1 Amzn.com/billWA	24692161231100399033614	5942	65.02	
08/23	08/20	AMZN Mktp US*2D9JY7931 Amzn.com/billWA	24692161232100177602878	5942	387.79	
08/23	08/21	AMZN Mktp US*2D8WY82T0 Amzn.com/billWA	24692161233100402520076	5942	97.19	
08/23	08/21	AMZN Mktp US*2D54G4I11 Amzn.com/billWA	24692161233100996219382	5942	56.63	
08/23	08/21	AMZN Mktp US*2D54I7KU0 Amzn.com/billWA	24692161233100003987161	5942	25.78	
08/23	08/22	AMAZON.COM*2D49419L0 AMZNAMZN.COM/BILLWA	24431061234083750357548	5942	43.14	
08/23	08/23	AMZN Mktp US*2D7UK7IH0 Amzn.com/billWA	24692161235100299779015	5942	22.67	
08/24	08/23	AMZN Mktp US*2D2YZ3I10 Amzn.com/billWA	24692161235100362908970	5942	21.59	
08/24	08/23	AMZN Mktp US*2D46G1RL0 Amzn.com/billWA	24692161235100715291801	5942	128.61	
08/24	08/23	AMAZON.COM*2D4XU6I10 AMZNAMZN.COM/BILLWA	24431061235083354382396	5942	16.17	
08/24	08/19	WALMART.COM AU 8009666546 AR	24445001235200112192665	5310	10.63	
08/24	08/23	AMAZON.COM*2D9PZ1BU2 AMZNAMZN.COM/BILLWA	24431061236083730550996	5942	10.78	
08/24	08/24	AMZN Mktp US*2D53U4BS2 Amzn.com/billWA	24692161236100208065455	5942	58.99	
08/25	08/24	AMZN Mktp US*2530A8F91 Amzn.com/billWA	24692161236100479246156	5942	127.19	
08/25	08/24	AMZN Mktp US*2D7D888R2 Amzn.com/billWA	24692161236100479443670	5942	55.06	
08/25	08/24	AMZN Mktp US*2524J0FX1 Amzn.com/billWA	24692161236100615168702	5942	45.09	
08/25	08/24	Amazon.com*2D6KF8YV0 Amzn.com/billWA	24692161236100665459175	5942	847.70	
08/25	08/24	AMZN Mktp US*2D6D13QH2 Amzn.com/billWA	24692161236100869685674	5942	20.21	
08/25	08/25	FLINN SCIENTIFIC INC 800-452-1261 IL	24692161237100154680587	5943	72.15	
08/26	08/24	EDUCATIONAL WONDERLAND COLUMBIA SC	24269791237500581313636	5943	557.28	
08/26	08/25	ACE HARDWARE CORPORATION 800-453-0660 IL	24431061237700885276981	5251	161.84	
08/26	08/26	AMZN Mktp US*2577L1ZJ0 Amzn.com/billWA	24692161238100470600821	5942	97.20	
08/27	08/26	AMZN Mktp US*2519W4NA0 Amzn.com/billWA	24692161238100777890802	5942	26.34	
08/27	08/25	MTC AIRPORT BKSTORE 803-822-3577 SC	24137461238500836057466	5942	85.71	

COLETRAIN, ROBIN

Total Activity

Account Number: XXXX-XXXX-XXXX-

3,107.18

07/30	07/28	STAPLES 00106567 COLUMBIA SC	24164071210105002282925	5943	201.31	
07/30	07/29	AMZN Mktp US*2P2OQ60B1 Amzn.com/billWA	24692161210100186073778	5942	377.90	
07/30	07/29	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559301210900010609026	8398	125.00	
08/05	08/03	EDUCATIONAL WONDERLAND COLUMBIA SC	24269791216500620406008	5943	250.02	
08/09	08/08	MICHAELS STORES 2113 COLUMBIA SC	24692161221100234811382	5970	141.72	
08/10	08/09	AMZN Mktp US*2D9NR50A1 Amzn.com/billWA	24692161221100555391790	5942	43.19	
08/16	08/14	EDUCATIONAL WONDERLAND COLUMBIA SC	24269791227100529978541	5943	423.70	
08/19	08/18	MICHAELS STORES 2113 COLUMBIA SC	24692161231100849052362	5970	58.84	
08/20	08/19	MICHAELS STORES 1237 COLUMBIA SC	24692161232100615521128	5970	237.56	
08/23	08/20	CANVAS CULTURES 725-333-5448 CA	24492151232715128426805	5719	1,247.94	

COLLIER, DENISE C.

Total Activity

Account Number: XXXX-XXXX-XXXX-

2,277.33

07/28	07/27	AMZN Mktp US*2P3CT2381 Amzn.com/billWA	24692161208100374122076	5942	347.53	
07/28	07/27	AMZN Mktp US*2E0B89R60 Amzn.com/billWA	24692161208100552760838	5942	20.41	
07/29	07/27	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692161209100093994630	5942	135.27	
08/13	08/12	MARBLE SLAB CMRY IRM 179 COLUMBIA SC	24607941225400565000299	5814	1,303.46	
08/25	08/24	EMU - WEB TICKETS 734-4871047 MI	24013391236004042038055	8220	389.00	
08/26	08/24	LOUS DELI 6 MILE 313-8611011 MI	24327431237160300706017	5812	34.98	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
08/09	08/06	SAMSClub.COM 888-746-7726 AR	24226381220370551264446	5300	33.26	
08/16	08/14	ROBOTSHOP.COM ROBOTSHOP.COMVT	24692161226100278739577	5732	746.98	
08/16	08/14	SPN*Toysmith 877-4127467 WA	24906411226128055363999	5964	767.55	
08/19	08/17	STAPLS7337273972000001 877-8267755 GA	24164071230105000000010	5111	45.90	
08/20	08/20	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	74692161232100587481603	5085		40.98
08/23	08/20	WALMART.COM AW 800-966-6546 AR	24445001232200113813221	5310	32.39	
08/23	08/20	WALMART.COM AW 800-966-6546 AR	24445001232200113813304	5310	15.07	
08/23	08/20	WALMART.COM AT 800-966-6546 AR	24055231232083313053069	5310	46.12	
08/25	08/24	SP * G128STORE.COM HTTPSG128STORIL	24492161236000014068036	5691	39.90	
08/26	08/25	CMS MAGNETICS 197-251-6069 TX	24492151237713573993127	5085	121.25	
08/26	08/26	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692161238100356168257	5964	199.13	
08/27	08/26	MIDWEST MODEL & SUPPLY 800-5360238 MO	24121571238000238260044	5945	106.90	

EVANS, LASHAUD

Account Number: XXXX-XXXX-XXXX-

Total Activity
2,464.66

07/30	07/29	RAPORTECHN 713-880-8902 TX	24492151210852760148474	5734	495.00	
07/30	07/29	AMAZON.COM*2E32K1UM2 AMZNAMZN.COM/BILLWA	24431061210083740904399	5942	193.50	
08/02	07/31	AMAZON.COM*2P4HI2GP1 AMZNAMZN.COM/BILLWA	24431061212083756707403	5942	30.09	
08/02	07/30	IMAGE 360 COLUMBIA NE COLUMBIA SC	24141661212017055222753	7333	1,029.79	
08/02	08/01	Amazon.com*2P5C42MC1 Amzn.com/billWA	24692161213100695394050	5942	218.74	
08/03	08/02	POSITIVE PROMOTIONS 800-6352666 NY	24275391214900010045635	5099	497.54	

FIELDS, ERICA

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,304.43

08/02	07/30	CHICK-FIL-A #00945 COLUMBIA SC	24427331212710009470503	5814	1,080.59	
08/12	08/10	LE BLEU ENTERPRISES 336-294-6996 NC	24251381223030046135834	5199	97.89	
08/12	08/10	LE BLEU ENTERPRISES 336-294-6996 NC	24251381223030046135867	5199	125.95	

GARDNER, GIANNA

Account Number: XXXX-XXXX-XXXX-

Total Activity
273.32

07/29	07/28	DOLLAR-GENERAL #8969 WEST COLUMBIASC	24445001210000853606918	5331	37.56	
07/29	07/28	WM SUPERCENTER #5378 CAYCE SC	24445001210400197543795	5411	47.33	
07/30	07/29	WM SUPERCENTER #1183 WEST COLUMBIASC	24445001211400198677757	5411	23.45	
08/04	08/03	DOLLARTREE COLUMBIA SC	24445001216000838439389	5331	9.36	
08/11	08/10	DOLLAR TREE COLUMBIA SC	24445001223000872845278	5331	6.24	
08/11	08/10	SAMS CLUB #8283 COLUMBIA SC	24445001223400201008442	5300	36.72	
08/11	08/10	WAL-MART #2214 COLUMBIA SC	24226381223400001358840	5411	27.40	
08/12	08/11	DOLLAR TREE COLUMBIA SC	24445001224000886691717	5331	5.22	
08/12	08/11	WAL-MART #1339 COLUMBIA SC	24226381224400008358016	5411	17.46	
08/13	08/11	HOBBY LOBBY #562 COLUMBIA SC	24137461224200174856977	5945	5.56	
08/13	08/11	HOBBY LOBBY #323 WEST COLUMBIASC	24137461224200174857058	5945	32.81	
08/16	08/11	HOBBY LOBBY #323 WEST COLUMBIASC	74137461224200196257530	5945		10.78
08/26	08/25	STAPLES DIRECT 800-3333330 MA	24164071237105354353083	5111	34.99	

GEORGE, YOLANDA

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,195.85

07/30	07/29	IN *A ALL ANIMAL CONTROL 803-2333355 SC	24692161211100478521517	7342	625.00	
08/12	08/11	IN *A ALL ANIMAL CONTROL 803-2333355 SC	24692161223100385368958	7342	359.00	
08/23	08/19	OFFICE DEPOT #2349 COLUMBIA SC	24137461232500903455185	5943	211.85	

GILES, SHARONDA

Account Number: XXXX-XXXX-XXXX-

Total Activity
942.61

07/29	07/28	LOWES #00907* 866-483-7521 NC	24692161209100482562154	5200	124.16	
08/09	08/08	AMAZON.COM*2P0XU97H0 AMZNAMZN.COM/BILLWA	24431061220083353797427	5942	237.05	
08/11	08/10	CAP INC/EPES SOFTWARE EPES.ORG OK	24492161222000014635426	5734	210.00	
08/12	08/11	ACE HARDWARE CORPORATION 800-453-0660 IL	24431061223700808413923	5251	328.23	
08/18	08/17	PUBLIX #829 COLUMBIA SC	24137461230001432230639	5411	43.17	

GLOVER, DERRICK

Account Number: XXXX-XXXX-XXXX-

Total Activity
227.20

08/10	08/09	SAMS CLUB #8283 COLUMBIA SC	24445001222400204250273	5300	72.26	
08/11	08/09	CHICK-FIL-A #00945 COLUMBIA SC	24427331222710008042400	5814	154.94	

GRAHAM, NATHANIEL

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,583.21

08/02	08/01	Amazon.com*2P8HY6TW0 Amzn.com/billWA	24692161213100179395326	5942	568.85	
08/04	08/03	Adobe Inc 800-8336687 CA	24204291215331112567754	5817	129.96	
08/10	08/09	AMZN Mktp US*2P6VF9UP0 Amzn.com/billWA	24692161221100553286794	5942	112.24	
08/18	08/17	SCHOOL OUTFITTERS 513-619-5336 OH	24072801230700847123982	5999	693.69	
08/23	08/19	LE BLEU ENTERPRISES 336-294-6996 NC	24251381232030049752337	5199	78.47	

GREEN, PETRINA

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,029.43

08/18	08/17	THE VACUUM CENTER 803-7966124 SC	24269751229900018300137	5999	106.73	
08/19	08/16	HONEYBAKED HAM 0901 COLUMBIA SC	24765181230017014760044	5499	383.40	
08/20	08/17	HONEYBAKED HAM 0901 COLUMBIA SC	24765181231017014952996	5499	383.40	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
08/23	08/19	HONEYBAKED HAM 0901 COLUMBIA SC	24765181234017016015666	5499	155.90	
HAGGWOOD, QUANTINA						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						16,121.51
07/28	07/26	OFFICE DEPOT #2349 COLUMBIA SC	24137461208500762785276	5943	52.68	
07/28	07/26	OFFICE DEPOT #2349 COLUMBIA SC	24137461208500762785359	5943	4.93	
07/30	07/29	ADOBE ACROPRO TRIAL 408-536-6000 CA	24943001210700828599257	5734	14.99	
07/30	07/29	SQ *244 PELICAN'S SNOBALL 877-417-4551 SC	24692161210100321395789	5499	475.00	
07/30	07/29	SQ *TRU ITALIAN ICE LLC 877-417-4551 SC	24692161210100367419063	5814	577.50	
07/30	07/30	CU READING RECOVERY CDORFNE@CLEMSSC	24210731211206232100028	8220	700.00	
07/30	07/29	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692161211100540714660	5942	517.49	
08/02	07/30	SQ *ZS COOL ME DOWN Columbia SC	24692161211100094860935	5814	320.00	
08/02	07/30	BESTBUYCOM806478590190 888BESTBUY MN	24399001211503540074643	5732	453.48	
08/02	07/30	SC STATE MUSEUM COLUMBIA SC	24210731212091971000020	9399	350.00	
08/02	07/30	SC STATE MUSEUM COLUMBIA SC	24210731212091971000012	9399	350.00	
08/02	07/30	CHICK-FIL-A #00430 803-732-2570 SC	24427331212710006268041	5814	800.36	
08/02	07/30	CHICK-FIL-A #01287 COLUMBIA SC	24427331212710011626456	5814	1,164.08	
08/03	08/02	BESTBUYCOM806478590190 888BESTBUY MN	24399001214503558091692	5732	24.99	
08/04	08/03	B2B Prime*2P1PH6G10 Amzn.com/billWA	24692161215100859074264	5968	193.32	
08/04	08/02	MEDALLION CENTER 803-3610858 SC	24073141215900010500029	7299	1,012.50	
08/04	08/03	PAYPAL *GAMINGGODDE 402-935-7733 CA	24492151215894019409419	8999	475.00	
08/05	08/04	AMZN Mktp US*2P6E076M1 Amzn.com/billWA	24692161216100779804336	5942	717.85	
08/06	08/05	IN *SOUND & IMAGES, INC. 803-7913925 SC	24692161217100814917704	7399	1,495.74	
08/09	08/07	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692161219100950466415	8299	135.00	
08/10	08/09	EDUCATIONAL WONDERLAND 803-7986827 SC	24013391221001466164984	5943	118.25	
08/16	08/13	WM SUPERCENTER #2214 COLUMBIA SC	24445001226400206644768	5411	338.39	
08/16	08/13	WM SUPERCENTER #2214 COLUMBIA SC	24445001226400206644842	5411	114.52	
08/16	08/13	DOLLAR GENERAL #12686 COLUMBIA SC	24445001226500559190341	5331	95.04	
08/16	08/13	MEDALLION CENTER 803-3610858 SC	24073141227900011100015	7299	135.00	
08/19	08/18	PP*UHS 402-935-2244 SC	24492151230894758874493	8351	1,500.00	
08/19	08/18	CRISIS PREVENTION 800-558-8976 WI	24492151230852759621594	8249	150.00	
08/19	08/18	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692161230100760917511	5942	1,411.38	
08/20	08/18	ASCD 703-575-5455 VA	24435651231014000412046	8641	239.00	
08/23	08/19	OFFICE DEPOT #2349 800-463-3768 SC	24137461232500903308822	5965	18.35	
08/23	08/20	PP*UHS 402-935-2244 SC	24492151232894874747274	8351	1,500.00	
08/26	08/25	COPY PICKUP INC 803-7992679 SC	24270741237900011300033	5111	550.80	
08/27	08/26	SQ *TAZIKIS MEDITERRANEAN Columbia SC	24692161238100894107445	5812	115.87	
HALL, SHAWN						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						1,047.45
07/28	07/27	AMAZON.COM*2E4CQ5282 AMZNAMZN.COM/BILLWA	24431061209083733014076	5942	200.25	
08/02	07/31	OFFICE CHURCH SCHOOL SP SUMTER SC	24137471213000013600111	5943	365.12	
08/18	08/16	EDUCATIONAL WONDERLAND COLUMBIA SC	24269791229500584674455	5943	140.39	
08/23	08/20	EDUCATIONAL WONDERLAND COLUMBIA SC	24269791233500803525169	5943	90.76	
08/27	08/25	EDUCATIONAL WONDERLAND COLUMBIA SC	24269791238500617745636	5943	250.93	
HANLEY, MILES						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						604.23
07/29	07/27	SUBURBAN PROPANE 800-776-7263 NJ	24692161209100092355544	5983	205.33	
07/29	07/27	SUBURBAN PROPANE 800-776-7263 NJ	24692161209100092355734	5983	320.42	
08/27	08/26	SUBURBAN PROPANE 800-776-7263 NJ	24692161238100217357941	5983	78.48	
HENRY, MELVIN						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						1,391.59
07/28	07/27	BELFOR USA GROUP INC 888-421-4111 MI	24692161208100350509858	7399	1,391.59	
HILL, BRUCE						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						5,695.61
07/29	07/28	SIGN IT QUICK COLUMBIA SC	24760621209230000138920	5099	205.20	
08/12	08/11	LOWES #00433* 803-865-1000 SC	24692161223100117011132	5200	100.01	
08/13	08/12	S&G BUILDER APPLIANCES 803-254-3800 SC	24431061225091028000015	5722	1,500.00	
08/13	08/12	S&G BUILDER APPLIANCES 803-254-3800 SC	24431061225091028000023	5722	940.08	
08/13	08/12	S&G BUILDER APPLIANCES 803-254-3800 SC	24431061225091028000031	5722	1,500.00	
08/13	08/12	S&G BUILDER APPLIANCES 803-254-3800 SC	24431061225091028000049	5722	940.08	
08/19	08/18	LOWES #00499* WEST COLUMBIASC	24692161230100604222656	5200	510.24	
HODGES-STEWART, J						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						209.71
08/11	08/10	SAMS CLUB #6203 COLUMBIA SC	24445001223400201082017	5300	69.34	
08/12	08/11	PUBLIX #1095 COLUMBIA SC	24137461224001457197794	5411	140.37	
HUFF, MILDRED						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						897.77
08/11	08/10	SAMSClub #6203 COLUMBIA SC	24226381223400005799262	5300	191.92	
08/19	08/17	EDUCATIONAL WONDERLAND COLUMBIA SC	24269791230500587615650	5943	249.66	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
08/23	08/20	EDUCATIONAL WONDERLAND COLUMBIA SC	24269791233500803505856	5943	53.78	
08/24	08/23	WALMART.COM AU 800-966-6546 AR	24055231235083720614195	5310	192.17	
08/26	08/25	WALMART.COM AU 800-966-6546 AR	24055231238083720614192	5310	129.50	
08/27	08/25	EDUCATIONAL WONDERLAND COLUMBIA SC	24269791238500617722452	5943	80.74	

HUNTER, DEBBIE

Total Activity

Account Number: XXXX-XXXX-XXXX-

1,893.99

08/05	08/04	QUILL CORPORATION 800-982-3400 SC	24164071216105026492033	5111	498.70	
08/09	08/08	AMZN Mktp US*2P6SJ1XO2 Amzn.com/billWA	24692161220100567813196	5942	66.05	
08/17	08/12	QUILL BUSINESS01774991 COLUMBIA SC	24164071224105107434037	5111	949.49	
08/17	08/12	QUILL BUSINESS01774991 COLUMBIA SC	24164071224105107434334	5111	89.75	
08/26	08/25	The Little Sign Co Inc San FranciscoCA	24793381237000016397440	5399	290.00	

HURSEY, ERICKA

Total Activity

Account Number: XXXX-XXXX-XXXX-

311.75

08/05	08/04	SAMSClub #8283 COLUMBIA SC	24226381217400000247034	5300	102.75	
08/09	08/05	LITTLE CAESARS 1466 0010 COLUMBIA SC	24445001218500451283400	5814	209.00	

JACKSON, MONIQUE

Total Activity

Account Number: XXXX-XXXX-XXXX-

2,039.45

08/09	08/06	MICHAELS #9490 800-642-4235 TX	24692161218100644354416	5970	275.24	
08/09	08/07	MICHAELS #9490 800-642-4235 TX	24692161219100399168465	5970	477.08	
08/09	08/08	AMZN Mktp US*2P4A7KO0 Amzn.com/billWA	24692161220100835538377	5942	23.67	
08/09	08/08	AMZN Mktp US*2P5J33YM1 Amzn.com/billWA	24692161220100054407916	5942	252.26	
08/11	08/09	OFFICE DEPOT #2349 COLUMBIA SC	24137461222500769823346	5943	90.15	
08/16	08/14	MCALISTER'S 1041 COLUMBIA SC	24765011226796873368131	5814	802.12	
08/16	08/14	SAMSClub #4872 COLUMBIA SC	24226381227091007118043	5300	118.93	

JONES, SOMMER

Total Activity

Account Number: XXXX-XXXX-XXXX-8

4,819.50

08/02	07/30	AMZN Mktp US*2P1JJ31X1 Amzn.com/billWA	24692161211100688150560	5942	97.18	
08/02	07/30	AMZN Mktp US*2E6KC9IO2 Amzn.com/billWA	24692161211100616363640	5942	55.97	
08/02	07/30	AMZN Mktp US*2E24K3IE2 Amzn.com/billWA	24692161211100623713316	5942	27.80	
08/02	08/01	Amazon.com*2P11S0VZ1 Amzn.com/billWA	24692161213100404860581	5942	132.73	
08/03	08/02	SCHOOL OUTFITTERS 513-619-5336 OH	24072801215700866905755	5999	1,439.99	
08/06	08/05	AMZN Mktp US*2P3062B60 Amzn.com/billWA	24692161217100531600716	5942	144.70	
08/06	08/05	Amazon.com*2P0LW18N0 Amzn.com/billWA	24692161217100668557077	5942	72.75	
08/06	08/05	AMZN Mktp US*2P06351N2 Amzn.com/billWA	24692161217100796011187	5942	25.72	
08/06	08/05	AMZN Mktp US*2P66N61A2 Amzn.com/billWA	24692161217100796017051	5942	115.60	
08/09	08/06	AMZN Mktp US*2P4LU3P22 Amzn.com/billWA	24692161218100257732999	5942	13.42	
08/09	08/06	AMAZON.COM*2P8SE87D1 AMZNAMZN.COM/BILLWA	24431061218083744183570	5942	24.85	
08/09	08/07	AMAZON.COM*2P3WM8IY1 AMZNAMZN.COM/BILLWA	24431061219083335920462	5942	43.10	
08/09	08/07	STAPLS0193546178000003 877-8267755 GA	24164071220105960639627	5111	619.68	
08/10	08/09	AMAZON.COM*2P78Q7542 AMZNAMZN.COM/BILLWA	24431061221083752649236	5942	22.64	
08/11	08/10	AMZN Mktp US*2P50E0B12 Amzn.com/billWA	24692161222100239694212	5942	261.24	
08/12	08/11	Amazon.com*2P75N9SM2 Amzn.com/billWA	24692161224100437953251	5942	37.70	
08/13	08/12	WAL-MART #4506 COLUMBIA SC	24226381225400000415748	5411	63.29	
08/16	08/13	CAROLINA AQUARIUM COMPAN COLUMBIA SC	24431061226400372000019	1520	250.00	
08/17	08/16	AMAZON.COM*2D4AZ1511 AMZNAMZN.COM/BILLWA	24431061228083719172465	5942	152.72	
08/18	08/17	AMZN Mktp US*2D9J04ZU2 Amzn.com/billWA	24692161229100895566178	5942	302.30	
08/18	08/17	LORICK OFFICE PRODUCTS 8008440105 SC	24765011229726782347626	5111	456.65	
08/18	08/17	AMAZON.COM*2D1BC4ZB2 AMZNAMZN.COM/BILLWA	24431061229083349446619	5942	86.38	
08/19	08/18	AMZN Mktp US*2D1M09JI2 Amzn.com/billWA	24692161230100556181223	5942	163.62	
08/19	08/18	STAPLS0193546178001001 877-8267755 GA	24164071230105000000010	5111	190.08	
08/26	08/25	AMZN Mktp US*2D70I5DU2 Amzn.com/billWA	24692161237100827966090	5942	19.39	

JR., BOBBIE HARTWELL

Total Activity

Account Number: XXXX-XXXX-XXXX-

529.58

08/06	08/04	EDUCATIONAL WONDERLAND COLUMBIA SC	24269791217500646176378	5943	74.77	
08/11	08/09	STAPLES 00103911 COLUMBIA SC	24164071222105001018706	5943	28.06	
08/11	08/10	FAMILY DOLLAR #10310 COLUMBIA SC	24231681223837000039689	5331	21.42	
08/16	08/12	EDUCATIONAL WONDERLAND COLUMBIA SC	24269791225500654345600	5943	119.33	
08/16	08/13	JASON'S DELI CSC 163 COLUMBIA SC	24040481225200188200017	5812	286.00	

JR., DAVID COPELAND

Total Activity

Account Number: XXXX-XXXX-XXXX-

1,890.83

07/29	07/28	Etsy.com - TheRedRusticRo718-8557955 NY	24204291209003597188723	5699	172.80	
07/30	07/29	SMORE.COM - EDUCATOR WWW.SMORE.COMPA	24492161210000012671955	5734	79.00	
07/30	07/29	WAVE - *DMS PRINTING AND 803-7641804 SC	24906411210126893762024	1520	65.00	
08/04	08/02	OFFICE DEPOT #2349 800-463-3768 SC	24137461215100294856868	5965	13.17	
08/04	08/04	TARGET.COM * 800-591-3869 MN	24431061216083070982027	5310	86.36	
08/06	08/02	OFFICE DEPOT #1214 BUFORD GA	24137461217500848135479	5965	64.79	
08/10	08/09	WAL-MART #1183 WEST COLUMBIASC	24226381222400008265999	5411	7.93	
08/12	08/10	PARTY CITY 1056 COLUMBIA SC	24692161223100004972107	5999	12.42	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
08/16	08/14	SAMSClub #6203 COLUMBIA SC	24226381227400006388038	5300	45.71	
08/16	08/14	BEST BUY 00002642 COLUMBIA SC	24399001227295018089755	5732	35.30	
08/17	08/16	LIZARDS THICKET ELMWOOD COLUMBIA SC	24829131228300672105493	5812	333.81	
08/17	08/16	SAMSClub #6203 COLUMBIA SC	24226381229400008751819	5300	47.88	
08/17	08/16	AWARDSCOMDIRECT LLC 561-692-7981 FL	24492151229852670640544	5943	489.90	
08/20	08/19	KIDSBOOKS US 716-854-5500 NY	24492151231713000131610	5942	76.02	
08/25	08/25	KIDSBOOKS US 716-854-5500 NY	24492151237713535185754	5942	245.54	
08/27	08/24	OFFICEMAX/DEPOT 6815 800-463-3768 GA	24137461238500836177090	5965	23.33	
08/27	08/24	OFFICE DEPOT #1214 800-463-3768 GA	24137461238500836177173	5965	66.43	
08/27	08/24	OFFICE DEPOT #1214 800-463-3768 GA	24137461238500836177256	5965	25.44	

JR., LEROY BOVIAN

Account Number: XXXX-XXXX-XXXX-

Total Activity
266.99

08/09	08/06	LOWES #01064* 803-647-7356 SC	24692161218100534385710	5200	201.98	
08/20	08/19	LOWES #01064* 803-647-7356 SC	24692161231100189340195	5200	10.76	
08/26	08/25	SPARROW & KENNEDY TRACTORLEXINGTON SC	24829131238001552425229	5599	54.25	

KACZOR, JULIA

Account Number: XXXX-XXXX-XXXX-

Total Activity
2,970.61

07/28	07/27	AMZN Mktp US*2E5Y406W2 Amzn.com/billWA	24692161208100369265633	5942	165.09	
07/28	07/27	TARGET.COM * 800-591-3869 MN	24431061208083055136441	5310	143.56	
07/28	07/27	TARGET.COM * 800-591-3869 MN	24431061208083057597376	5310	81.00	
07/28	07/28	TARGET.COM * 800-591-3869 MN	24431061209083062140658	5310	7.55	
07/29	07/28	AMZN Mktp US*2E9UL3KY2 Amzn.com/billWA	24692161209100307308122	5942	160.92	
07/29	07/28	AMZN Mktp US*2P2N14CF0 Amzn.com/billWA	24692161209100480106582	5942	185.16	
08/02	07/28	SAMSClub.COM 888-746-7726 AR	24226381211370534255702	5300	64.99	
08/02	08/01	AMZN Mktp US*2P40V4O22 Amzn.com/billWA	24692161213100173526470	5942	32.39	
08/02	08/01	UPS*29S773GSMLD 800-811-1648 GA	24692161213100406003065	4215	6.90	
08/05	08/04	AMAZON.COM*2P1U48D61 AMZNAMZN.COM/BILLWA	24431061216083704024667	5942	35.97	
08/16	08/15	NYTimes*NYTimes 800-698-4637 NY	24692161227100148839226	5968	12.50	
08/17	08/12	QUILL BUSINESS01774991 COLUMBIA SC	24164071224105107502528	5111	478.25	
08/17	08/12	QUILL BUSINESS01774991 COLUMBIA SC	24164071224105107525800	5111	35.50	
08/17	08/12	QUILL BUSINESS01774991 COLUMBIA SC	24164071224105107525842	5111	485.98	
08/17	08/12	QUILL BUSINESS01774991 COLUMBIA SC	24164071224105107503526	5111	172.79	
08/17	08/13	QUILL BUSINESS01774991 COLUMBIA SC	24164071225105107525817	5111	64.78	
08/17	08/13	QUILL BUSINESS01774991 COLUMBIA SC	24164071225105107525692	5111	181.42	
08/17	08/13	QUILL BUSINESS01774991 COLUMBIA SC	24164071225105107525718	5111	28.07	
08/17	08/16	USPS CHANGE OF ADDRESS 800-238-3150 TN	24137461229600213369400	9402	1.05	
08/19	08/18	QUILL CORPORATION 800-982-3400 SC	24164071230105168172312	5111	114.47	
08/23	08/20	AMZN Mktp US*2D3VZ8DV0 Amzn.com/billWA	24692161232100958752348	5942	129.57	
08/23	08/20	Amazon.com*2D7FF41X2 Amzn.com/billWA	24692161232100962543832	5942	25.12	
08/23	08/21	AMZN Mktp US*2D6500KM0 Amzn.com/billWA	24692161233100766228803	5942	212.51	
08/23	08/22	Amazon.com*2D68R97R0 Amzn.com/billWA	24692161234100429014599	5942	8.12	
08/24	08/23	AMZN Mktp US*2D0FZ4RD0 Amzn.com/billWA	24692161235100834687871	5942	121.96	
08/25	08/24	ADOBE ACROPRO SUBS 408-536-6000 CA	24943001236700897800511	5734	14.99	

KEELER, RAYMOND

Account Number: XXXX-XXXX-XXXX-

Total Activity
730.44

07/30	07/28	OFFICE DEPOT #2349 COLUMBIA SC	24137461210500833146876	5943	730.44	
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KOEPEKE, JASON

Account Number: XXXX-XXXX-XXXX-

Total Activity
814.07

08/13	08/12	AMZN Mktp US*2P5KG12J2 Amzn.com/billWA	24692161224100869093253	5942	612.33	
08/25	08/24	WAL-MART #2214 COLUMBIA SC	24226381237400007610248	5411	45.39	
08/25	08/24	WAL-MART #4506 COLUMBIA SC	24226381237400003315834	5411	85.74	
08/25	08/24	WAL-MART #1286 COLUMBIA SC	24226381237400005391544	5411	70.61	

LACROIX-HARMS, GAIL

Account Number: XXXX-XXXX-XXXX-

Total Activity
507.51

08/02	08/01	AMZN Mktp US*2P9Y03FG2 Amzn.com/billWA	24692161213100414586374	5942	31.31	
08/26	08/25	AMZN Mktp US*2529W64H0 Amzn.com/billWA	24692161237100710441292	5942	113.31	
08/26	08/25	AMZN Mktp US*2D63M7S32 Amzn.com/billWA	24692161237100160868374	5942	92.31	
08/26	08/26	AMZN Mktp US*2D73T8SN2 Amzn.com/billWA	24692161238100190351309	5942	30.20	
08/26	08/26	AMZN Mktp US*2D8JW6SI2 Amzn.com/billWA	24692161238100285882788	5942	9.70	
08/26	08/26	AMZN Mktp US*2D44P3SR2 Amzn.com/billWA	24692161238100358691280	5942	151.08	
08/27	08/26	AMZN Mktp US*256QJ6N10 Amzn.com/billWA	24692161238100029744005	5942	79.60	

LAMPKIN, CHRISTOPHER

Account Number: XXXX-XXXX-XXXX-

Total Activity
5,589.09

07/30	07/29	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061211400152000202	5074	87.28	
07/30	07/29	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061211400152000210	5074	87.28	
08/11	08/10	CE COLUMBIA COLUMBIA SC	24717051222262226244577	5074	458.35	
08/11	08/10	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061223400158000095	5074	457.90	
08/11	08/10	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061223400158000103	5074	119.02	

Transactions
Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
08/11	08/10	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061223400158000111	5074	557.62	
08/13	08/11	TRANE SUPPLY-115409 803-256-0727 SC	24431061224796633520642	5046	975.07	
08/16	08/12	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691225500488688276	5085	872.02	
08/24	08/23	CIRCLE K 05135 FOREST ACRES SC	24692161236100159631495	5541	54.00	
08/25	08/23	SHELL OIL 57545335903 COLUMBIA SC	24316051236548124031747	5541	40.70	
08/26	08/24	HARRIS INTEGRATED 803-7948808 SC	24073141237999236240026	5065	1,441.83	
08/26	08/24	LOVE S TRAVEL 00006577 CAYCE SC	24164071237111252396356	5541	31.31	
08/26	08/25	CE COLUMBIA COLUMBIA SC	24717051237262377419559	5074	172.05	
08/26	08/25	BAKER DISTRIBUTING #576 N. COLUMBIA SC	24445001238600117193864	5074	93.83	
08/27	08/25	TRANE SUPPLY-115409 803-256-0727 SC	24431061238796834034223	5046	140.83	

LANGLEY, MARCUS

Account Number: XXXX-XXXX-XXXX-

Total Activity
39,962.58

07/28	07/26	COLUMBIA WINAIR CO COLUMBIA SC	24692161208100350561362	5074	113.40	
07/28	07/26	COLUMBIA WINAIR CO COLUMBIA SC	24692161208100350561412	5074	320.84	
07/28	07/26	COLUMBIA WINAIR CO COLUMBIA SC	24692161208100350561420	5074	383.62	
07/28	07/26	TRANE SUPPLY-115409 803-256-0727 SC	24431061208796296378197	5046	686.85	
07/28	07/26	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691208500440221894	5074	183.56	
07/28	07/26	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691208500440221977	5074	737.58	
07/28	07/27	1140 PERRY MANN 803-2524373 SC	24767901208037602437000	5065	988.20	
07/28	07/27	1140 PERRY MANN 803-2524373 SC	24767901208037602437018	5065	988.20	
07/29	07/27	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691209500469776124	5074	87.37	
07/29	07/28	SMITH AND JONES JANITORIAWEST COLUMBIASC	24228991209030036505149	5085	408.24	
07/29	07/28	1140 PERRY MANN 803-2524373 SC	24767901209041802587779	5065	235.11	
07/30	07/28	COLUMBIA WINAIR CO COLUMBIA SC	24692161210100863733298	5074	244.00	
07/30	07/28	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691210500472193116	5085	169.48	
07/30	07/29	YORK UPG COLUMBIA 2 631-7670953 SC	24717051210172108902859	5085	180.03	
07/30	07/29	YORK UPG COLUMBIA 2 631-7670953 SC	24717051210172108902875	5085	1,278.29	
07/30	07/29	1140 PERRY MANN 803-2524373 SC	24767901210046202782836	5065	212.00	
07/30	07/29	UNITED REFRIG INC 486 803-980-8000 SC	24435651211207668800098	5046	1,032.50	
07/30	07/29	UNITED REFRIG BR #U2 803-253-8880 SC	24435651211207963600011	5046	182.13	
07/30	07/29	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061211400152000053	5074	196.06	
07/30	07/29	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061211400152000061	5074	331.16	
07/30	07/29	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061211400152000079	5074	8.92	
07/30	07/29	COLUMBIA WINAIR CO COLUMBIA SC	24692161211100568798942	5074	310.39	
08/02	07/29	ELECTRIC CONTROL & SUPPLY803-691-9600 SC	24934871211030014277757	5251	184.14	
08/03	08/02	ROSE TALBERT PAINT CO 803-7960324 SC	24330651214900011400102	5198	148.81	
08/03	08/02	1140 PERRY MANN 803-2524373 SC	24767901214062502289386	5065	269.50	
08/03	08/02	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001214981000159591	5231	149.73	
08/03	08/02	UNITED REFRIG INC 486 803-980-8000 SC	24435651215207668000109	5046	752.28	
08/03	08/02	UNITED REFRIG INC 486 803-980-8000 SC	24435651215207668000141	5046	389.57	
08/03	08/02	UNITED REFRIG BR #U2 803-253-8880 SC	24435651215207963900086	5046	182.95	
08/03	08/02	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061215400156000097	5074	786.22	
08/04	08/02	TRANE SUPPLY-115409 803-256-0727 SC	24431061215796901911359	5046	1,220.85	
08/04	08/02	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691215500487124705	5074	90.58	
08/04	08/02	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691215500487124887	5074	48.88	
08/04	08/02	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691215500487124960	5074	302.72	
08/04	08/03	SOUTHERN LOCK OF CHARLO 704-5276777 NC	24270741215900012100099	5072	65.05	
08/04	08/03	COLUMBIA WINAIR CO COLUMBIA SC	24692161216100389705246	5074	45.58	
08/04	08/03	ROSE TALBERT PAINT CO 803-7960324 SC	24330651215900011500041	5198	509.87	
08/04	08/03	ROSE TALBERT PAINT CO 803-7960324 SC	24330651215900011500082	5198	82.92	
08/04	08/03	UNITED REFRIG BR #U2 803-253-8880 SC	24435651216207963000050	5046	21.72	
08/05	08/03	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691216500460272447	5085	444.34	
08/05	08/03	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691216500460272512	5074	171.98	
08/05	08/03	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691216500460272694	5074	31.39	
08/05	08/03	TRANE SUPPLY-115409 803-256-0727 SC	24431061216796955211531	5046	1,115.41	
08/05	08/04	INDUSTRIALSTORES.COM MARKHAM OUTERON	74083421216000004636851	5999	835.64	
08/05	08/03	ELECTRIC CONTROL & SUPPLY803-691-9600 SC	24934871216030013909462	5251	892.25	
08/05	08/04	CE COLUMBIA COLUMBIA SC	24717051216272161170537	5074	274.32	
08/05	08/04	ROSE TALBERT PAINT CO 803-7960324 SC	24330651216900011600030	5198	18.90	
08/05	08/04	1140 PERRY MANN 803-2524373 SC	24767901216071202526623	5065	221.40	
08/05	08/04	1140 PERRY MANN 803-2524373 SC	24767901216071202526631	5065	29.70	
08/05	08/04	1140 PERRY MANN 803-2524373 SC	24767901216071202526698	5065	424.56	
08/05	08/04	SHERWIN WILLIAMS 702152 COLUMBIA SC	24943001216981000047729	5231	120.73	
08/05	08/04	SHERWIN WILLIAMS 702152 COLUMBIA SC	24943001216981000047737	5231	180.98	
08/05	08/04	SHERWIN WILLIAMS 702152 COLUMBIA SC	24943001216981000047745	5231	57.68	
08/05	08/04	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943001216981000110873	5231	34.39	
08/06	08/04	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691217500485089361	5085	105.05	
08/06	08/04	TRANE SUPPLY-115409 803-256-0727 SC	24431061217796037035865	5046	382.95	
08/06	08/04	TRANE SUPPLY-115409 803-256-0727 SC	24431061217796037143990	5046	875.07	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
08/06	08/05	UNITED REFRIG BR #U2 803-253-8880 SC	24435651218207963200054	5046	1,378.00	
08/06	08/05	BORDER STATES INDUSTRIES 701-2716199 SC	24717051218642180698338	5065	391.50	
08/06	08/04	1140 PERRY MANN 803-2524373 SC	24767901217075802514573	5065	424.42	
08/09	08/05	ELECTRIC CONTROL & SUPPL 803-6919600 SC	24934871218018014552470	5251	109.62	
08/09	08/06	HOFFMAN & HOFFMAN INC 336-2928777 NC	24073141220900013300081	5074	43.20	
08/10	08/09	ROSE TALBERT PAINT CO 803-7960324 SC	24330651221900012000084	5198	265.13	
08/10	08/09	ROSE TALBERT PAINT CO 803-7960324 SC	24330651221900012000092	5198	33.93	
08/10	08/09	UNITED REFRIG BR #U2 803-253-8880 SC	24435651222207963400161	5046	85.14	
08/11	08/10	COLUMBIA WINAIR CO COLUMBIA SC	24692161223100679187734	5074	47.89	
08/12	08/11	INDUSTRIALSTORES.COM MARKHAM OUTERON	74083421224000001970600	5999		835.64
08/12	08/11	ROSE TALBERT PAINT CO COLUMBIA SC	74330651223900012200018	5198		33.93
08/12	08/11	ROSE TALBERT PAINT CO COLUMBIA SC	74330651223900012200026	5198		265.13
08/13	08/11	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691224500466497089	5074	235.05	
08/16	08/12	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691225500488691486	5074	51.66	
08/16	08/13	COLUMBIA WINAIR CO COLUMBIA SC	24692161226100007531915	5074	56.66	
08/16	08/13	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691226500616349089	5074	151.80	
08/18	08/16	HARRIS INTEGRATED 803-7948808 SC	24073141229999228160018	5065	102.94	
08/18	08/16	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691229500439186194	5074	116.20	
08/18	08/16	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691229500439186277	5074	37.36	
08/18	08/16	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691229500439186350	5074	123.21	
08/18	08/16	TRANE SUPPLY-115409 803-256-0727 SC	24431061229796065807900	5046	1,233.36	
08/18	08/17	COLUMBIA WINAIR CO COLUMBIA SC	24692161230100022765633	5074	106.74	
08/18	08/17	1140 PERRY MANN 803-2524373 SC	24767901229126602253379	5065	675.40	
08/18	08/17	UNITED REFRIG INC 486 803-980-8000 SC	24435651230207668200031	5046	228.21	
08/18	08/17	BORDER STATES INDUSTRIES 701-2716199 SC	24717051230642300685698	5065	1,370.26	
08/19	08/17	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691230500438691191	5085	107.96	
08/19	08/18	CE COLUMBIA COLUMBIA SC	24717051230262307419080	5074	1,404.00	
08/19	08/18	ADVANCED DOOR SYSTEMS 912-748-9686 GA	24055231230612000123892	5085	584.10	
08/19	08/18	UNITED REFRIG INC 486 803-980-8000 SC	24435651231207668300046	5046	384.39	
08/19	08/18	UNITED REFRIG INC 486 803-980-8000 SC	24435651231207668300095	5046	759.36	
08/19	08/18	UNITED REFRIG BR #U2 803-253-8880 SC	24435651231207963100083	5046	180.95	
08/19	08/18	1140 PERRY MANN COLUMBIA SC	74767901230131002436022	5065		221.99
08/20	08/18	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691231500507313015	5085	779.09	
08/20	08/18	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691231500507313197	5085	221.31	
08/20	08/18	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691231500507313270	5074	211.05	
08/20	08/18	ELECTRIC CONTROL & SUPPL 803-6919600 SC	24934871231018013859093	5251	678.13	
08/20	08/19	COLUMBIA WINAIR CO COLUMBIA SC	24692161232100553601445	5074	51.60	
08/20	08/19	1140 PERRY MANN 803-2524373 SC	24767901231135202497647	5065	204.66	
08/20	08/19	1140 PERRY MANN 803-2524373 SC	24767901231135202497720	5065	106.02	
08/20	08/19	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943001231981000104331	5231	60.02	
08/20	08/19	UNITED REFRIG BR #U2 803-253-8880 SC	24435651232207963200163	5046	208.75	
08/23	08/19	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691232500525338043	5085	340.63	
08/23	08/19	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691232500525338126	5074	702.10	
08/23	08/19	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691232500525338209	5074	352.68	
08/23	08/20	CK SUPPLY 238 803-7795990 SC	24755421232262326946960	5039	1,397.60	
08/23	08/20	CK SUPPLY 238 803-7795990 SC	24755421232262326946978	5039	981.51	
08/23	08/20	UNITED REFRIG INC 486 803-980-8000 SC	24435651233207668600070	5046	38.55	
08/23	08/20	UNITED REFRIG BR #U2 803-253-8880 SC	24435651233207963300046	5046	80.00	
08/23	08/20	UNITED REFRIG BR #U2 803-253-8880 SC	24435651233207963300145	5046	628.37	
08/23	08/20	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691233500597602770	5085	45.92	
08/24	08/23	CE SOUTHEAST LEXINGTON 803-7367770 SC	24717051235172352662515	5074	998.29	
08/24	08/23	CE SOUTHEAST LEXINGTON LEXINGTON SC	24717051235172352662523	5074	66.88	
08/24	08/23	ROSE TALBERT PAINT CO 803-7960324 SC	24330651235900013200059	5198	136.74	
08/24	08/23	1140 PERRY MANN 803-2524373 SC	24767901235151502270739	5065	233.45	
08/24	08/23	UNITED REFRIG BR #U2 803-253-8880 SC	24435651236207963400017	5046	140.69	
08/24	08/23	UNITED REFRIG BR #U2 803-253-8880 SC	24435651236207963400025	5046	786.09	
08/24	08/23	UNITED REFRIG BR #U2 803-253-8880 SC	24435651236207963400058	5046	205.23	
08/25	08/23	HARRIS INTEGRATED 803-7948808 SC	24073141236999235230011	5065	61.25	
08/25	08/24	ROSE TALBERT PAINT CO 803-7960324 SC	24330651236900013300015	5198	168.18	

LATIMORE, SELINA

Total Activity

Account Number: XXXX-XXXX-XXXX-XXXX

1,921.16

08/02	07/29	OFFICE DEPOT #332 COLUMBIA SC	24137461211500925517173	5943	203.95	
08/02	07/31	AMZN Mktp US*2P1G04G61 Amzn.com/billWA	24692161212100382448152	5942	64.40	
08/04	08/03	AMZN Mktp US*2P4CC4J12 Amzn.com/billWA	24692161215100091167827	5942	431.98	
08/04	08/04	AMZN Mktp US*2P7XU5TG2 Amzn.com/billWA	24692161216100530128603	5942	138.89	
08/06	08/05	DOLLAR TREE COLUMBIA SC	24445001218000893647643	5331	32.40	
08/06	08/05	SAMS CLUB #4872 COLUMBIA SC	24445001218400199691750	5300	73.33	
08/09	08/06	TARGET.COM * 800-591-3869 MN	24431061218083069164353	5310	32.29	
08/09	08/07	AMZN Mktp US*2P9370S60 Amzn.com/billWA	24692161219100124084946	5942	367.18	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
08/16	08/15	Amazon.com*2P4X23WJ2 Amzn.com/billWA	24692161227100029552773	5942	97.27	
08/16	08/15	Amazon.com*2D9AY8E50 Amzn.com/billWA	24692161227100092094042	5942	139.96	
08/16	08/15	AMAZON.COM*2D1AD9E40 AMZNAMZN.COM/BILLWA	24431061227083739026650	5942	239.51	
08/24	08/23	RICHLAND LIBRARY COLUMBIA SC	24039641236091440000140	5399	100.00	

LAURA, ANTHONY

Total Activity

Account Number: XXXX-XXXX-XXXX- 4,366.00

07/29	07/28	SWEETWATER SOUND 800-222-4700 IN	24692161209100204335186	5733	1,463.61	
07/30	07/29	AMZN Mkt US*2P90H60C1 Amzn.com/billWA	24692161210100316214474	5942	32.39	
08/04	08/03	B&H PHOTO 800-606-6969 800-2215743 NY	24906411215127285451403	5044	374.01	
08/04	08/03	HARBOR FREIGHT TOOLS 103 COLUMBIA SC	24231681216091036102389	5251	58.81	
08/06	08/05	CABLE AND CONNECTIONS - LWEST COLUMBIASC	24003411217900014562215	5732	131.89	
08/17	08/16	FULL COMPASS SYSTEMS 608-831-7330 WI	24231681228083740346556	5046	520.03	
08/17	08/16	B&H PHOTO 800-606-6969 800-2215743 NY	24906411228128169735544	5044	883.29	
08/23	08/19	OFFICE DEPOT #2349 COLUMBIA SC	24137461232500903422839	5943	234.28	
08/26	08/25	FULL COMPASS SYSTEMS 608-831-7330 WI	24231681237083726674087	5046	667.69	

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Total Activity

Account Number: XXXX-XXXX-XXXX- 1,308.15

08/02	07/28	CHICK-FIL-A #02678 IRMO SC	74427331210710018267731	5814	28.05	
08/03	08/03	AMAZON.COM*2P8LV5GZ0 AMZNAMZN.COM/BILLWA	24431061215083704743598	5942	86.44	
08/04	08/04	AMAZON.COM*2P6CB7M00 AMZNAMZN.COM/BILLWA	24431061216083727717412	5942	75.65	
08/05	08/04	AMZN Mkt US*2P2Q316S1 Amzn.com/billWA	24692161216100734200224	5942	126.24	
08/05	08/04	AMAZON.COM*2P50B9550 AMZNAMZN.COM/BILLWA	24431061216083343572522	5942	108.06	
08/05	08/04	AMAZON.COM*2P8NH2AX2 AMZNAMZN.COM/BILLWA	24431061216083318933436	5942	38.82	
08/05	08/03	KELLY REGISTRATION SYSTE 770-3850009 GA	24394691216018017697477	9399	873.60	
08/12	08/11	LOWES #01064* COLUMBIA SC	24692161223100287143053	5200	15.51	
08/12	08/11	DOLLAR TREE COLUMBIA SC	24445001224000886783548	5331	11.88	

LESLIE, MARK

Total Activity

Account Number: XXXX-XXXX-XXXX- 852.16

07/30	07/29	AMZN MKTP US*2E7D17UY2 AMAMZN.COM/BILLWA	24431061210083333562877	5942	213.80	
08/04	08/04	APPLE.COM/US 800-676-2775 CA	24692161216100556810472	5732	52.92	
08/04	08/04	APPLE.COM/US 800-676-2775 CA	24692161216100556810738	5732	52.92	
08/04	08/04	APPLE.COM/US 800-676-2775 CA	24692161216100556812569	5732	52.92	
08/05	08/04	LRP CONFERENCES LLC 212-370-5005 FL	24943001217286986700047	7392	340.00	
08/13	08/12	AMZN Mkt US*2D6GZ5LE0 Amzn.com/billWA	24692161224100800751258	5942	36.70	
08/16	08/15	AMZN Mkt US*2D0KQ9AI0 Amzn.com/billWA	24692161227100883517524	5942	36.70	
08/26	08/25	AMZN Mkt US*2501W3Z41 Amzn.com/billWA	24692161237100497056032	5942	66.20	

MATZ, ROBERT

Total Activity

Account Number: XXXX-XXXX-XXXX- 983.19

08/09	08/04	LE BLEU ENTERPRISES 336-294-6996 NC	24251381218030051163520	5199	94.01	
08/13	08/13	SWEETWATER SOUND 800-222-4700 IN	24692161225100313694770	5733	646.92	
08/16	08/12	PARTY CITY 1055 COLUMBIA SC	24692161225100483731956	5999	197.35	
08/26	08/25	BATTERIES PLUS #693 WEST COLUMBIASC	24943001238200195100167	5999	44.91	

MCDUFFIE, JACINDA

Total Activity

Account Number: XXXX-XXXX-XXXX- 1,280.30

07/29	07/28	AMZN Mkt US*2E3I21Y50 Amzn.com/billWA	24692161209100184285328	5942	226.78	
08/02	07/30	AMZN Mkt US*2P6QN3PV1 Amzn.com/billWA	24692161211100107688489	5942	76.33	
08/20	08/19	AMAZON.COM*2D4O098D0 AMZNAMZN.COM/BILLWA	24431061231083312468703	5942	47.14	
08/20	08/19	AMZN Mkt US*2D37M4KR1 Amzn.com/billWA	24692161231100429086541	5942	21.59	
08/20	08/20	AMZN Mkt US*2D3QW1E42 Amzn.com/billWA	24692161232100572126929	5942	582.06	
08/20	08/20	AMZN Mkt US*2D9J69KO1 Amzn.com/billWA	24692161232100580479716	5942	16.19	
08/23	08/20	AMZN Mkt US*2D5RJ1D20 Amzn.com/billWA	24692161232100992473166	5942	24.25	
08/23	08/21	AMZN Mkt US*2D5UK3UQ1 Amzn.com/billWA	24692161233100360770390	5942	16.69	
08/23	08/22	AMZN Mkt US*2D7YP4710 Amzn.com/billWA	24692161234100235521548	5942	48.48	
08/24	08/23	AMZN Mkt US*2D8EZ3RS0 Amzn.com/billWA	24692161235100936476199	5942	32.35	
08/24	08/24	AMZN Mkt US*2D99448A2 Amzn.com/billWA	24692161236100318306898	5942	188.44	

MOYE, RICKY

Total Activity

Account Number: XXXX-XXXX-XXXX- 2,507.03

07/28	07/27	AMAZON.COM*2E8945WW0 AMZNAMZN.COM/BILLWA	24431061208083705513361	5942	323.50	
07/30	07/29	WAL-MART #2214 COLUMBIA SC	24226381211400002245503	5411	101.09	
07/30	07/29	SAMS CLUB #8283 COLUMBIA SC	24445001211400198786087	5300	12.31	
08/04	08/03	IN *TROUBLE SHOOTER AC & 803-3568229 SC	24692161215100277450849	1520	85.00	
08/05	08/03	OPC*STANLY CC 704-982-0121 NC	24445001216300510514461	8220	300.00	
08/11	08/10	AMZN MKTP US*2P1M978M2 AMAMZN.COM/BILLWA	24431061222083346642878	5942	65.99	
08/12	08/11	DUNKIN #359294 COLUMBIA SC	24943001224838000003013	5814	39.58	
08/12	08/12	SCHOOL HEALTH CORP 866-323-5465 IL	24692161224100560515802	5047	485.65	
08/13	08/12	AMZN Mkt US*2P6RD2282 Amzn.com/billWA	24692161224100840228440	5942	235.80	
08/19	08/18	ASE ENTRY-LEVEL CERT 800-362-0544 VA	24323001230636000140161	7399	270.00	
08/25	08/24	AMZN Mkt US*2D60W68W2 Amzn.com/billWA	24692161236100677239235	5942	65.33	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
08/25	08/24	AMZN Mktp US*253UQ94K1 Amzn.com/billWA	24692161236100763256630	5942	13.60	
08/25	08/24	AMZN Mktp US*2D4H40892 Amzn.com/billWA	24692161236100763418891	5942	71.08	
08/25	08/24	MCA-COLUMBIA 864-529-9083 SC	24055231236083342759294	5046	195.80	
08/25	08/25	AMZN Mktp US*2D39R9DA2 Amzn.com/billWA	24692161237100406447884	5942	31.48	
08/25	08/24	PWL*Corel Funchal Ma	74163841237000818188427	5734	130.80	
08/25	08/25	INTERNATIONAL TRANSACTION FEE	74163841237000818188427	0001	1.31	
08/27	08/26	AMZN Mktp US*253VQ2NO0 Amzn.com/billWA	24692161238100933610326	5942	78.71	

MYERS, KEZIA

Account Number: XXXX-XXXX-XXXX-

Total Activity
771.27

08/04	08/03	AMZN Mktp US*2P6FD0XA0 Amzn.com/billWA	24692161215100034597635	5942	189.66	
08/09	08/06	EDUCATIONAL WONDERLAND COLUMBIA SC	24269791219500816854760	5943	7.18	
08/09	08/08	AMZN Mktp US*2P5C45W21 Amzn.com/billWA	24692161220100644100054	5942	390.08	
08/18	08/16	EDUCATIONAL WONDERLAND COLUMBIA SC	24269791229500584665537	5943	162.76	
08/23	08/21	BIG LOTS STORES - #1874 CAMDEN SC	24137461233300612856792	5310	21.59	

NELSON, GWEN

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,720.70

07/28	07/22	OFFICE DEPOT #1214 BUFORD GA	24137461208500762848553	5965	78.34	
07/30	07/28	SMARTDRAW SOFTWARE LLC 858-2253300 CA	24789301210044301330752	5045	99.00	
08/06	08/05	LORICK OFFICE PRODUCTS 8008440105 SC	24765011217726380386939	5111	474.43	
08/06	08/05	LORICK OFFICE PRODUCTS 8008440105 SC	24765011217726780398732	5111	818.93	
08/12	08/10	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639231223900015600036	8699	250.00	

NORTON, LINDA

Account Number: XXXX-XXXX-XXXX-

Total Activity
812.51

07/28	07/26	OFFICE DEPOT #2349 COLUMBIA SC	24137461208500762776770	5943	46.31	
08/09	08/06	AMZN Mktp US*2P4WU16Y0 Amzn.com/billWA	24692161218100189933582	5942	134.69	
08/09	08/06	AMZN Mktp US*2P0R846P0 Amzn.com/billWA	24692161218100375393120	5942	531.14	
08/10	08/09	WAL-MART #1164 COLUMBIA SC	24226381222400005191503	5411	100.37	

OUTING, LASHONDA

Account Number: XXXX-XXXX-XXXX-

Total Activity
2,038.92

08/16	08/13	B2B Prime*2D49C31U1 Amzn.com/billWA	24692161225100727754574	5968	1,888.92	
08/18	08/17	SHARP ELECTRONICS CORPOR 877-891-5241 NJ	24138291229070148219296	5065	150.00	

PATTERSON, CYNTHIA

Account Number: XXXX-XXXX-XXXX-

Total Activity
9,179.13

07/28	07/27	WALMART.COM AT 800-966-6546 AR	24692161209100888064631	5310	1,312.20	
07/29	07/28	STAPLES DIRECT 800-3333330 MA	24164071209105345336134	5111	70.80	
08/02	08/01	WALMART.COM AY 800-966-6546 AR	24055231213083705335168	5310	376.92	
08/09	08/08	AMZN MKTP US*2P2HV4W11 AMAMZN.COM/BILLWA	24431061220083310943734	5942	248.40	
08/12	08/09	OFFICE DEPOT #1214 800-463-3768 GA	24137461223500804601789	5965	1,430.62	
08/19	08/17	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC	24643721230030011265629	5499	1,166.32	
08/23	08/20	AMSTERDAM PRNT & LITHO 800-842-6006 NY	24692161232100932158166	5969	767.73	
08/24	08/23	SQ *GREEK TRADITION COLUMBIA SC	24492151235855773381850	5999	1,484.00	
08/26	08/25	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC	24643721237027010272419	5499	1,166.32	
08/27	08/24	OFFICE DEPOT #1214 800-463-3768 GA	24137461238500836050354	5965	1,155.82	

PICKETT, TRACY

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,555.18

07/29	07/28	AMZN MKTP US*2P4Z96C50 AMAMZN.COM/BILLWA	24431061209083322265022	5942	29.59	
07/30	07/28	EDUCATIONAL WONDERLAND COLUMBIA SC	24269791210500639473409	5943	96.94	
08/11	08/11	AMZN Mktp US*2D8U84NT1 Amzn.com/billWA	24692161223100705236471	5942	516.74	
08/16	08/14	TST* EGGS UP GRILL - BALLIRMO SC	24137461226501065173408	5812	654.50	
08/16	08/15	AMZN Mktp US*2D0MD8E50 Amzn.com/billWA	24692161227100999971136	5942	210.57	
08/16	08/12	SAMSCUB.COM 888-746-7726 AR	24226381227370564169072	5300	46.84	

RAGIN, TAMMIE

Account Number: XXXX-XXXX-XXXX-

Total Activity
3,911.83

07/28	07/27	PANERA BREAD #204956 O 803-799-3060 SC	24692161208100429804165	5812	73.72	
07/29	07/28	VUE*TESTING/TRAIN SVC 800-511-3478 MN	24692161209100285180204	8299	980.00	
08/09	08/05	KELLY REGISTRATION SYSTE 770-3850009 GA	24394691218018018492058	9399	873.60	
08/10	08/09	GEIGER - MOTO IPT 800-2850318 ME	24275391221900012326737	5099	1,455.73	
08/11	08/10	SAMS CLUB #6203 COLUMBIA SC	24445001223400201104621	5300	528.78	

REDENBURG, FAYTHE

Account Number: XXXX-XXXX-XXXX-

Total Activity
2,375.81

08/05	08/04	WAL-MART #4506 COLUMBIA SC	24226381217400004415165	5411	16.69	
08/06	08/05	Amazon.com*2P05S98C0 Amzn.com/billWA	24692161217100640124152	5942	275.23	
08/06	08/04	HOBBY LOBBY #562 COLUMBIA SC	24137461217200202692781	5945	282.70	
08/06	08/06	TEACHERSPAYTEACHERS.COM 6465880910 NY	74492151218717723356463	8299		2.71
08/09	08/06	WAL-MART #1339 COLUMBIA SC	24226381219400004192218	5411	53.44	
08/09	08/07	AMZN Mktp US*2P4DB9ID1 Amzn.com/billWA	24692161219100058060961	5942	133.71	
08/09	08/06	HOBBY LOBBY #562 COLUMBIA SC	24137461219200196731593	5945	203.47	
08/09	08/07	WAL-MART #1164 COLUMBIA SC	24226381220400008251462	5411	64.86	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
08/11	08/09	OFFICE DEPOT #2127 COLUMBIA SC	24137461222500769622524	5943	75.59	
08/11	08/09	HOBBY LOBBY #562 COLUMBIA SC	24137461222200182461556	5945	58.30	
08/11	08/09	HOBBY LOBBY #562 COLUMBIA SC	24137461222200182461630	5945	119.91	
08/11	08/09	HOBBY LOBBY #562 COLUMBIA SC	24137461222200182461713	5945	77.17	
08/12	08/09	HOBBY LOBBY #562 COLUMBIA SC	74137461222200205105078	5945		56.85
08/12	08/09	HOBBY LOBBY #562 COLUMBIA SC	74137461222200205105151	5945		51.51
08/13	08/11	OLIVE GARDEN 0021623 COLUMBIA SC	24431061224400346000014	5812	466.38	
08/16	08/14	WF* WAYFAIR 3617687122 186-62638325 MA	24011341226000013086965	5712	300.78	
08/16	08/15	AMAZON.COM*2D10Q8XA1 AMZNAMZN.COM/BILLWA	24431061227083310428135	5942	13.27	
08/18	08/17	AMAZON.COM*2D6RA6ZU2 AMZNAMZN.COM/BILLWA	24431061229083348359144	5942	253.60	
08/19	08/18	TARGET 00013193 COLUMBIA SC	24164071230091007554367	5310	91.78	

REYNOLDS, CHANDLER

Account Number: XXXX-XXXX-XXXX-

Total Activity

9,988.90

07/28	07/26	HARRIS INTEGRATED 803-7948808 SC	24073141208999207260016	5065	385.00	
07/28	07/26	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691208500440231950	5074	11.48	
07/29	07/27	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691209500469787279	5085	19.04	
07/29	07/28	UNITED REFRIG INC 486 803-980-8000 SC	24435651209207668600070	5046	162.52	
07/30	07/28	1140 PERRY MANN 803-2524373 SC	24767901210046202782794	5065	43.18	
08/02	07/29	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691211500534116955	5074	101.24	
08/02	07/29	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691211500534117037	5074	79.37	
08/10	08/09	UNITED REFRIG INC 486 803-980-8000 SC	24435651222207668600083	5046	912.70	
08/10	08/09	UNITED REFRIG INC 486 803-980-8000 SC	24435651222207668600141	5046	109.08	
08/11	08/09	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691222500440406372	5085	226.80	
08/11	08/10	BC INDUSTRIAL SUPPLY INC 904-751-3741 FL	24801971222608487384260	5085	267.70	
08/11	08/10	UNITED REFRIG INC 486 803-980-8000 SC	24435651223207668600015	5046	972.00	
08/11	08/10	UNITED REFRIG INC 486 803-980-8000 SC	24435651223207668600056	5046	52.23	
08/11	08/10	UNITED REFRIG INC 486 803-980-8000 SC	24435651223207668600163	5046	47.06	
08/11	08/10	UNITED REFRIG INC 486 803-980-8000 SC	24435651223207668600189	5046	188.05	
08/12	08/11	CE COLUMBIA COLUMBIA SC	24717051223262238054708	5074	77.76	
08/12	08/11	CE COLUMBIA COLUMBIA SC	24717051223262238054716	5074	548.36	
08/13	08/11	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691224500466506079	5085	235.97	
08/13	08/12	COLUMBIA WINAIR CO COLUMBIA SC	24692161225100202438859	5074	200.92	
08/16	08/12	TRANE SUPPLY-115409 803-256-0727 SC	24431061225796714029454	5046	157.51	
08/16	08/12	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691225500488702036	5085	241.76	
08/16	08/12	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691225500488702119	5085	228.83	
08/16	08/12	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691225500488702291	5074	699.61	
08/16	08/12	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691225500488702374	5074	65.49	
08/16	08/13	COLUMBIA WINAIR CO COLUMBIA SC	24692161226100007531857	5074	307.86	
08/16	08/13	UNITED REFRIG INC 486 803-980-8000 SC	24435651226207668900016	5046	47.03	
08/16	08/13	UNITED REFRIG INC 486 803-980-8000 SC	24435651226207668900040	5046	113.31	
08/16	08/13	UNITED REFRIG INC 486 803-980-8000 SC	24435651226207668900198	5046	1,050.34	
08/17	08/16	UNITED REFRIG INC 486 803-980-8000 SC	24435651228207668100045	5046	298.47	
08/18	08/17	BC INDUSTRIAL SUPPLY INC 904-751-3741 FL	24801971229608337299141	5085	184.83	
08/19	08/17	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691230500438701172	5074	34.86	
08/19	08/18	CE COLUMBIA COLUMBIA SC	24717051230262307419098	5074	298.73	
08/20	08/19	LOWES #01064* 803-647-7356 SC	24692161231100371094733	5200	31.58	
08/25	08/23	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691236500447011542	5074	872.02	
08/25	08/24	CE COLUMBIA COLUMBIA SC	24717051236262365891604	5074	177.13	
08/25	08/24	TRANE SUPPLY-115409 803-256-0727 SC	24431061237796734380263	5046	249.30	
08/26	08/24	HARRIS INTEGRATED 803-7948808 SC	24073141237999236240018	5065	205.98	
08/26	08/24	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691237500434804460	5074	83.80	

RICHARDSON, FELICIA

Account Number: XXXX-XXXX-XXXX-

Total Activity

34.56

08/05	08/04	ZIPRECRUITER, INC. 855-747-5493 CA	24492151216713576556306	7361	34.56	
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RINGLEY, BENNIE

Account Number: XXXX-XXXX-XXXX-

Total Activity

2,503.87

07/30	07/29	Amazon.com Amzn.com/billWA	74692161210100168311522	5942		287.63
08/02	08/02	Amazon.com*2P9JJ1E70 Amzn.com/billWA	24692161214100779048878	5942	287.63	
08/10	08/09	PALMETTO PRO TINT COLUMBIA SC	24247601221200129032568	5533	100.00	
08/10	08/09	SCGOV866-340-7105DMV0055 COLUMBIA SC	24210731222400807000070	9399	70.16	
08/13	08/12	AMAZON.COM*2D1WF3N80 AMZNAMZN.COM/BILLWA	24431061225083329231936	5942	344.52	
08/16	08/13	ALPHABET SIGNS 800-582-6366 PA	24492151225717431168933	5099	365.85	
08/16	08/13	SCGOV866-340-7105DMV0055 COLUMBIA SC	24210731226400805000037	9399	35.58	
08/18	08/17	PALMETTO PRO TINT COLUMBIA SC	24247601229200125938596	5533	150.00	
08/18	08/17	PALMETTO PRO TINT COLUMBIA SC	24247601229200125938679	5533	150.00	
08/24	08/23	AMZN Mktg US*258RJ5C01 Amzn.com/billWA	24692161235100712439908	5942	194.36	
08/27	08/26	POPE DAVIS TIRE AND AUTOMCOLUMBIA SC	24247601238200126633484	5532	1,093.40	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
RIVERS, SHERRY						Total Activity
Account Number: XXXX-XXXX-XXXX- 07/28 07/26 OFFICE DEPOT #2127 COLUMBIA SC 24137461208500762800513 5943 180.71						958.11
08/04	08/02	OFFICE DEPOT #2349 COLUMBIA SC	24137461215100294683510	5943	14.64	
08/06	08/05	IMAGE 360 COLUMBIA NE COLUMBIA SC	24141661217017052054295	7333	137.97	
08/09	08/06	OFFICE DEPOT #2349 COLUMBIA SC	24137461219100463958350	5943	53.99	
08/13	08/11	HOMEDPOT.COM 800-430-3376 GA	24943011224010181087905	5200	200.72	
08/17	08/16	LOWES #00433* COLUMBIA SC	24692161228100087226020	5200	226.57	
08/18	08/17	SAMSCUB #4872 COLUMBIA SC	24226381230091000719792	5300	85.26	
08/20	08/19	AIRGAS USA, LLC 866-935-3370 GA	24692161231100433341460	4900	54.57	
08/20	08/19	AIRGAS USA, LLC 866-935-3370 GA	24692161231100433341478	4900	3.68	
ROBBINS, SANTANA						Total Activity
Account Number: XXXX-XXXX-XXXX- 08/10 08/09 SPECTRUM 855-707-7328 MO 24692161221100680044892 4899 720.06						720.06
SATTERWHITE, PARTHENIA						Total Activity
Account Number: XXXX-XXXX-XXXX- 08/17 08/16 BIG T'S BBQ COLUMBIA SC 24943001229091414000606 5812 891.00						891.00
SCANDROL, MATTHEW						Total Activity
Account Number: XXXX-XXXX-XXXX- 07/30 07/29 SCHOOL NURSE SUPPLY INC 847-352-9364 IL 24943001210083744168451 5943 95.92						1,912.89
08/03	08/03	AMZN Mkt US*2P2XS9N52 Amzn.com/billWA	24692161215100592383360	5942	65.44	
08/03	08/03	AMZN Mkt US*2P2I433K2 Amzn.com/billWA	24692161215100687785271	5942	82.41	
08/05	08/02	GANN OFFICE SUPPLIERS INC803-790-1788 SC	24247601216500668354761	5111	58.95	
08/09	08/08	AMAZON.COM*2P6P38MN2 AMZNAMZN.COM/BILLWA	24431061221083712620400	5942	338.35	
08/11	08/05	GANN OFFICE SUPPLIERS INCCOLUMBIA SC	24247601222500631994620	5111	56.47	
08/16	08/13	AMZN Mkt US*2D6FE7390 Amzn.com/billWA	24692161225100693932030	5942	213.79	
08/16	08/15	AMZN Mkt US*2P16K9WH2 Amzn.com/billWA	24692161227100854124755	5942	32.38	
08/19	08/17	GANN OFFICE SUPPLIERS INC803-790-1788 SC	24247601230300577021904	5111	63.59	
08/19	08/19	SSI SCHOOL SPECIALTY 888-388-3224 WI	24692161231100895104885	5943	265.40	
08/20	08/19	SP * PSS, INC HTTPSSHOPSS.NC	24492161231000015262328	8299	352.98	
08/23	08/20	SP * PSS, INC HTTPSSHOPSS.NC	24492161232000019434658	8299	118.75	
08/24	08/23	AMZN Mkt US*2D0486HV2 Amzn.com/billWA	24692161235100910652179	5942	10.79	
08/25	08/19	GANN OFFICE SUPPLIERS INCCOLUMBIA SC	24247601236500629856710	5111	115.42	
08/25	08/25	AMZN Mkt US*253GJ3FH0 Amzn.com/billWA	24692161237100403533843	5942	16.88	
08/27	08/26	STAPLS7337986706000001 877-8267755 GA	24164071238105250334343	5111	25.37	
SCHWALLIER, MARRIAH						Total Activity
Account Number: XXXX-XXXX-XXXX- 08/04 08/03 WALMART.COM AY 800-966-6546 AR 24055231216083308183467 5310 22.32						2,768.48
08/04	08/03	WALMART.COM AY 800-966-6546 AR	24055231216083308183467	5310	256.18	
08/10	08/09	AMZN Mkt US*2D3BF0FF1 Amzn.com/billWA	24692161221100728354477	5942	809.70	
08/18	08/17	ADOBE ACROPRO SUBS 408-536-6000 CA	24943001229700877775948	5734	14.99	
08/19	08/19	Amazon.com*2D5058BK0 Amzn.com/billWA	24692161231100842117055	5942	64.70	
08/24	08/23	AMZN Mkt US*2D5078HY2 Amzn.com/billWA	24692161235100763937164	5942	151.28	
08/26	08/25	AMZN Mkt US*253PQ6NF1 Amzn.com/billWA	24692161237100978020333	5942	14.01	
08/27	08/26	AMZN Mkt US*2D2ZX6KB2 Amzn.com/billWA	24692161238100923484377	5942	1,435.30	
SCOTT, JEANNETTA						Total Activity
Account Number: XXXX-XXXX-XXXX- 08/17 08/13 LE BLEU ENTERPRISES 336-294-6996 NC 24251381228030042860232 5199 21.96						21.96
SCOTT, MARILYN						Total Activity
Account Number: XXXX-XXXX-XXXX- 08/04 08/03 WAL-MART #0511 SUMTER SC 24226381216091005077681 5411 40.89						633.75
08/27	08/25	STAPLES 00103911 COLUMBIA SC	24164071238105001069768	5943	592.86	
SHEA, MARK						Total Activity
Account Number: XXXX-XXXX-XXXX- 08/05 08/04 Amazon.com*2P7FB05A0 Amzn.com/billWA 24692161216100806977394 5942 77.22						3,101.88
08/06	08/05	AMZN Mkt US*2P2S222P1 Amzn.com/billWA	24692161217100568946305	5942	181.39	
08/06	08/05	AMAZON.COM*2P78X6E72 AMZNAMZN.COM/BILLWA	24431061217083340814017	5942	216.04	
08/06	08/05	AMZN Mkt US*2P9BZ5KD1 Amzn.com/billWA	24692161217100681881074	5942	64.79	
08/06	08/05	AMZN Mkt US*2P1MM2KZ1 Amzn.com/billWA	24692161217100734697683	5942	91.80	
08/09	08/06	AMZN Mkt US*2P45M6DL0 Amzn.com/billWA	24692161218100504741330	5942	79.92	
08/09	08/07	AMZN Mkt US*2P3VX2G92 Amzn.com/billWA	24692161219100916063579	5942	56.66	
08/09	08/07	AMZN Mkt US*2P9T10I41 Amzn.com/billWA	24692161219100145292973	5942	95.46	
08/09	08/08	Amazon.com*2P2QY6K40 Amzn.com/billWA	24692161220100828342787	5942	569.62	
08/10	08/09	AMZN Mkt US*2P1WX5UM0 Amzn.com/billWA	24692161221100388800603	5942	50.97	
08/10	08/09	AMZN Mkt US*2P5W185Y2 Amzn.com/billWA	24692161221100390859217	5942	60.53	
08/10	08/10	AMZN Mkt US*2P0TH9HS2 Amzn.com/billWA	24692161222100957362158	5942	96.54	
08/10	08/09	MICHAELS STORES 1237 COLUMBIA SC	24692161222100974772124	5970	16.79	
08/10	08/09	Amazon.com Amzn.com/billWA	74692161221100527856164	5942		77.22

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
08/11	08/10	AMZN Mktp US*2D9IY2LV1 Amzn.com/billWA	24692161222100269706365	5942	108.00	
08/11	08/10	AMZN Mktp US*2D9J75LW1 Amzn.com/billWA	24692161222100315636095	5942	10.79	
08/12	08/11	AMZN Mktp US*2D8DD9OH0 Amzn.com/billWA	24692161223100042068041	5942	64.89	
08/12	08/12	AMZN Mktp US*2P7A45SB2 Amzn.com/billWA	24692161224100555329631	5942	88.55	
08/13	08/12	AMZN Mktp US*2D17R7AB1 Amzn.com/billWA	24692161224100771608370	5942	338.75	
08/16	08/13	Amazon.com*2D93S3NQ0 Amzn.com/billWA	24692161225100443077771	5942	372.00	
08/16	08/13	USPS PO 4518150206 COLUMBIA SC	24137461226001591620808	9402	90.00	
08/16	08/14	Amazon.com*2D1300PD1 Amzn.com/billWA	24692161226100251120944	5942	75.58	
08/16	08/15	AMZN Mktp US*2D4U74XW1 Amzn.com/billWA	24692161227100900353630	5942	122.97	
08/17	08/13	STAPLES DIRECT00209908 FRAMINGHAM MA	24164071225105054515282	5111	120.37	
08/18	08/17	AMZN Mktp US*2D01V3XQ0 Amzn.com/billWA	24692161229100477801407	5942	86.35	
08/23	08/22	AMZN Mktp US*2D1MP99H0 Amzn.com/billWA	24692161234100590332796	5942	43.12	

SMITH, ANDRENNIA

Account Number: XXXX-XXXX-XXXX-
██████████Total Activity
1,319.22

07/28	07/27	FOOD LION #1391 COLUMBIA SC	24427331208720207575173	5411	42.09	
08/09	08/08	Amazon.com*2P3MX1VF2 Amzn.com/billWA	24692161220100647704704	5942	296.45	
08/16	08/13	FANCY THAT BISTRO COLUMBIA SC	24377351226000000708065	5812	621.29	
08/23	08/20	SMORE.COM - EDUCATOR WWW.SMORE.COMPA	24492161232000015621472	5734	79.00	
08/24	08/24	Amazon.com*2D6ME8Y80 Amzn.com/billWA	24692161236100354758648	5942	246.23	
08/25	08/24	FAMILY DOLLAR #12664 COLUMBIA SC	24231681237837000011195	5331	113.16	
08/27	08/26	SMORE.COM - EDUCATOR WWW.SMORE.COMPA	24492161239000003139936	5734		79.00

SOLONE, MERCER

Account Number: XXXX-XXXX-XXXX-
██████████Total Activity
40,566.53

07/28	07/22	OFFICE DEPOT #1214 BUFORD GA	24137461208500762822632	5965	349.79	
07/28	07/27	WALMART.COM AX 800-966-6546 AR	24445001208200102559983	5310	1,312.20	
07/28	07/27	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061209400158000036	5074	4.67	
07/28	07/27	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061209400158000010	5074	70.35	
07/29	07/22	OFFICE DEPOT #1214 BUFORD GA	24137461209500817153982	5965	715.98	
07/30	07/29	SSI SCHOOL SPECIALTY 888-388-3224 WI	24692161210100935175890	5943	1,362.68	
07/30	07/29	LOWES #01064* COLUMBIA SC	24692161210100268172134	5200	278.06	
07/30	07/29	LORICK OFFICE PRODUCTS 8008440105 SC	24765011210726090466739	5111	1,038.15	
07/30	07/29	WM SUPERCENTER #1286 COLUMBIA SC	24445001211400198678177	5411	48.21	
08/02	07/30	SSI SCHOOL SPECIALTY 888-388-3224 WI	24692161211100648989198	5943	1,076.97	
08/02	08/01	OFFICE DEPOT #1214 800-463-3768 GA	24137461213300697036082	5965	895.32	
08/04	08/03	OFFICESUPPLY.COM 866-302-5397 WI	24492151215743501118261	5111	268.92	
08/04	08/03	KATOM RESTA 800-541-8683 TN	24492151215852040335110	5046	665.44	
08/05	08/04	KATOM RESTA 800-541-8683 TN	24492151216852064845340	5046	509.22	
08/05	08/03	THE HOME DEPOT PRO 856-533-3261 FL	24943011216004019061109	5074	1,140.49	
08/05	08/03	MACGILL SCHOOL NURSE SUPP630-8890500 IL	24896301216014506048974	5047	1,129.00	
08/05	08/05	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692161217100292456076	5964	313.36	
08/09	08/05	BUDGET3068900009278 COLUMBIA SC	24941351218652969732358	7513	360.34	
		96973235				
08/09	08/06	STAPLES DIRECT 800-3333330 MA	24164071218105052192547	5111	285.03	
08/10	08/09	SCHOOL NURSE SUPPLY INC 847-352-9364 IL	24943001221083306669356	5943	766.05	
08/10	08/09	GRAINGER 877-2022594 IL	24755421222732226446099	5085	600.28	
08/11	08/09	MACGILL SCHOOL NURSE SUPP630-8890500 IL	24896301222014546066897	5047	1,245.00	
08/12	08/09	OFFICE DEPOT #1214 800-463-3768 GA	24137461223500804519874	5965	1,463.77	
08/12	08/11	AMZN Mktp US*2D6KU1341 Amzn.com/billWA	24692161223100188853644	5942	128.46	
08/12	08/11	AMZN Mktp US*2P2N59DG2 Amzn.com/billWA	24692161223100276617851	5942	199.97	
08/12	08/11	LORICK OFFICE PRODUCTS 8008440105 SC	24765011223726082472302	5111	1,283.04	
08/13	08/12	AMZN Mktp US*2D9760LR0 Amzn.com/billWA	24692161224100839820066	5942	62.77	
08/13	08/12	AMAZON.COM*2D2DD8LV0 AMZNAMZN.COM/BILLWA	24431061224083745170594	5942	110.10	
08/13	08/12	KATOM RESTA 8005418683 TN	24492151224852471265249	5046	152.77	
08/13	08/12	4IMPRINT 877-4467746 WI	24906411224127900225082	5969	1,455.82	
08/16	08/11	OFFICE DEPOT #1214 800-463-3768 GA	24137461225500863976633	5965	232.09	
08/16	08/15	Amazon.com*2D7P78E80 Amzn.com/billWA	24692161227100150227138	5942	53.15	
08/17	08/16	CENTRAL SC BATTERY COLUMBIA SC	24013391228002652314105	5999	1,055.27	
08/17	08/12	STAPLES DIRECT00209908 FRAMINGHAM MA	24164071224105054235486	5111	1,187.89	
08/17	08/17	SSI SCHOOL SPECIALTY 888-388-3224 WI	24692161229100370017606	5943	544.32	
08/18	08/17	LORICK OFFICE PRODUCTS 8008440105 SC	24765011229726650345066	5111	498.31	
08/19	08/18	LORICK OFFICE PRODUCTS 8008440105 SC	24765011230726602347480	5111	1,328.83	
08/19	08/17	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC	24643721230030011265603	5499	1,166.32	
08/19	08/19	AMZN Mktp US*2D4HA4BZ0 Amzn.com/billWA	24692161231100904691955	5942	178.91	
08/23	08/18	OFFICE DEPOT #1214 800-463-3768 GA	24137461232500903352531	5965	538.16	
08/23	08/19	THE HOME DEPOT PRO 856-533-3261 FL	24943011232004021050074	5074	850.82	
08/23	08/20	LOWES #01064* COLUMBIA SC	24692161232100053764180	5200	119.03	
08/23	08/21	SSI SCHOOL SPECIALTY 888-388-3224 WI	24692161233100461955569	5943	1,092.74	
08/23	08/21	RAINBOW RESOURCE CENTER 309-695-3200 IL	24323001233206140300138	8299	43.67	
08/23	08/21	STAPLES DIRECT 800-3333330 MA	24164071234105352859274	5111	310.65	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
08/24	08/23	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692161235100764892988	5085	400.67	
08/24	08/23	SQ *GREEK TRADITION COLUMBIA SC	24492151235741773428653	5999	1,484.00	
08/25	08/24	LORICK OFFICE PRODUCTS 8008440105 SC	24765011236726700458233	5111	322.44	
08/26	08/25	WALMART.COM AA 800-966-6546 AR	24055231237083346678408	5310	117.41	
08/26	08/25	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC	24643721237027010272427	5499	1,166.32	
08/26	08/25	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001237981000162689	5231	128.22	
08/26	08/25	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001237981000162697	5231	72.58	
08/26	08/25	UNITED REFRIG INC 486 803-980-8000 SC	24435651238207668000136	5046	436.19	
08/26	08/25	K12SchoolSupplies.net 303-7218520 CO	24760621238300000265422	5943	114.84	
08/27	08/25	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691238500467265554	5074	839.08	
08/27	08/25	ELECTRIC CONTROL & SUPPL 803-6919600 SC	24934871238018013562120	5251	151.17	
08/27	08/25	ELECTRIC CONTROL & SUPPL 803-6919600 SC	24934871238018013562138	5251	354.59	
08/27	08/25	ELECTRIC CONTROL & SUPPL 803-6919600 SC	24934871238018013562112	5251	439.56	
08/27	08/26	CENTRAL SC BATTERY COLUMBIA SC	24013391238004390135956	5999	1,493.64	
08/27	08/26	ROSE TALBERT PAINT CO 803-7960324 SC	24330651238900013500059	5198	20.07	
08/27	08/26	1140 PERRY MANN 803-2524373 SC	24767901238164502722556	5065	224.70	
08/27	08/26	1140 PERRY MANN 803-2524373 SC	24767901238164502722564	5065	219.29	
08/27	08/26	1140 PERRY MANN 803-2524373 SC	24767901238164502722572	5065	121.09	
08/27	08/26	BAKER DISTRIBUTING #576 N. COLUMBIA SC	24445001239600116702417	5074	241.08	
08/27	08/26	UNITED REFRIG BR #U2 803-253-8880 SC	24435651239207963700025	5046	928.92	
08/27	08/26	UNITED REFRIG BR #U2 803-253-8880 SC	24435651239207963700058	5046	92.33	
08/27	08/26	COLUMBIA WINAIR CO COLUMBIA SC	24692161239100254486230	5074	320.95	
08/27	08/27	SSL ECOMM 888-388-3224 WI	24692161239100400257980	5969	943.72	
08/27	08/27	SSL ECOMM 888-388-3224 WI	24692161239100400258483	5969	1,441.30	

SR, ANTHONY TAYLOR

Total Activity

Account Number: XXXX-XXXX-XXXX-

4,465.95

07/28	07/27	PROF PLUMBING GROUP 800-944-9292 SC	24210731208083807788585	5072	373.46	
07/29	07/27	FORTILINE-COLUMBIA COLUMBIA SC	24445001209500426399506	5074	628.56	
08/03	08/02	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061215400156000071	5074	101.67	
08/03	08/02	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061215400156000089	5074	31.30	
08/05	08/04	CAPITAL SUPPLY OF COLUMBICOLUMBIA SC	24013391216000618118127	5200	19.66	
08/12	08/11	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061224400150000175	5074	99.33	
08/12	08/11	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061224400150000209	5074	535.52	
08/13	08/12	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061225400152000164	5074	434.90	
08/13	08/12	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061225400152000172	5074	45.38	
08/16	08/12	MURRAY SUPPLY COMPANY 8037674313 SC	24941681225081706408661	5085	139.94	
08/16	08/12	MURRAY SUPPLY COMPANY 8037674313 SC	24941681225081706619556	5085	187.30	
08/16	08/13	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632691226500616339189	5085	533.37	
08/16	08/13	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632691226500616339262	5085	15.92	
08/17	08/16	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061229400156000174	5074	158.01	
08/17	08/16	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061229400156000190	5074	224.57	
08/17	08/16	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061229400156000208	5074	41.07	
08/18	08/17	CAPITAL SUPPLY OF COLUMBICOLUMBIA SC	24013391229002840103047	5200	114.48	
08/24	08/23	BATTERIES AND BUTTER 718-4912700 NY	24275391235900014285596	5964	290.00	
08/25	08/24	RS HUGHES CO INC 408-7393183 CA	24755421236272363522331	5085	340.53	
08/27	08/26	CAPITAL SUPPLY OF COLUMBICOLUMBIA SC	24013391238004394099349	5200	150.98	

THEIRSE, DERRICK

Total Activity

Account Number: XXXX-XXXX-XXXX-

149.00

08/11	08/10	SMORE.COM WWW.SMORE.COMPA	24492161222000022782756	5734	149.00	
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THOMAS, CATINA

Total Activity

Account Number: XXXX-XXXX-XXXX-

45.86

08/17	08/16	NASCO FORT ATKINSON 920-5685511 WI	24789301228122401151599	5965	45.86	
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THORPE, DAVID

Total Activity

Account Number: XXXX-XXXX-XXXX-

2,391.71

07/29	07/28	STAPLS7335768667000003 877-8267755 GA	24164071209105960336542	5111	61.99	
08/04	08/03	ROCHESTER 100 INC 585-4750200 NY	24275391215900016211107	5199	135.00	
08/04	08/03	STAPLS7335768667000001 877-8267755 GA	24164071215105270336549	5111	25.90	
08/04	08/03	STAPLS7335768667000002 877-8267755 GA	24164071215105970336542	5111	56.14	
08/09	08/06	STAPLS7336547470000001 877-8267755 GA	24164071218105050484987	5111	56.70	
08/09	08/06	STAPLS7336547470000002 877-8267755 GA	24164071218105970484984	5111	8.55	
08/13	08/12	SQ *CAROLINA THREAD PLACEgosq.com SC	24692161224100969358895	8999	946.08	
08/16	08/13	AMZN Mktp US*2D6ST1N80 Amzn.com/billWA	24692161225100557756772	5942	60.43	
08/16	08/14	AMZN Mktp US*2P5T49R12 Amzn.com/billWA	24692161226100663111903	5942	24.83	
08/17	08/16	AMZN Mktp US*2D3MU25O1 Amzn.com/billWA	24692161228100888776462	5942	47.64	
08/17	08/16	AMZN Mktp US*2D3ZI5HK1 Amzn.com/billWA	24692161228100111270325	5942	64.77	
08/18	08/17	DOLLAR GENERAL #16439 GADSDEN SC	24445001230000874819827	5331	12.24	
08/19	08/17	JASON'S DELI CSC 163 COLUMBIA SC	24040481230200188200010	5812	341.00	
08/19	08/19	AMZN Mktp US*2D83S2BQ0 Amzn.com/billWA	24692161231100835773120	5942	118.79	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
08/23	08/20	AMZN Mktp US*2D2L62PG2 Amzn.com/billWA	24692161232100209216416	5942	43.83	
08/23	08/21	Amazon.com*2D1XF7PT2 Amzn.com/billWA	24692161233100451903918	5942	112.04	
08/24	08/23	AMZN Mktp US*2D2LR8HU2 Amzn.com/billWA	24692161235100775029927	5942	15.11	
08/26	08/26	AMZN Mktp US*2D0SX4SR2 Amzn.com/billWA	24692161238100309920739	5942	10.79	
08/27	08/26	AMZN Mktp US*252I51N70 Amzn.com/billWA	24692161238100938432825	5942	249.88	

THORPE, DERAIS

Account Number: XXXX-XXXX-XXXX-

Total Activity

16.00

08/10	08/09	THE VACUUM CENTER 803-7966124 SC	24269751221900017600022	5999	16.00	
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TIDWELL, CEDRICK

Account Number: XXXX-XXXX-XXXX-

Total Activity

2,066.36

07/29	07/28	AMZN Mktp US*2E2GY4YJ0 Amzn.com/billWA	24692161209100154731327	5942	28.05	
07/29	07/27	OTC BRANDS INC 800-2280475 NE	24789301209040000411391	5964	25.02	
08/03	08/02	AMZN Mktp US*2P1K001A0 Amzn.com/billWA	24692161214100303719549	5942	78.93	
08/06	08/05	Etsy.com - Multiple Shop 844-6593879 NY	24906411217127425326182	5965	181.78	
08/11	08/10	LIZARDS THICKET OAK GROVELEXINGTON SC	24829131222300686367002	5812	1,170.46	
08/12	08/11	AMZN Mktp US*2D1AW5F70 Amzn.com/billWA	24692161223100303912804	5942	73.19	
08/19	08/18	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492151230743920291542	8299	33.00	
08/23	08/20	AMZN Mktp US*2D6681UJ1 Amzn.com/billWA	24692161232100316724047	5942	10.79	
08/24	08/23	AMZN Mktp US*2D4IF5592 Amzn.com/billWA	24692161235100436567224	5942	13.45	
08/24	08/23	AMZN Mktp US*2585D7CY1 Amzn.com/billWA	24692161235100378033417	5942	156.95	
08/24	08/24	AMZN Mktp US*2D8RD0WJ0 Amzn.com/billWA	24692161236100174925997	5942	16.15	
08/24	08/24	AMZN Mktp US*2D35O48M2 Amzn.com/billWA	24692161236100358040845	5942	16.19	
08/25	08/24	AMZN Mktp US*2D3YD2Y90 Amzn.com/billWA	24692161236100438872001	5942	57.73	
08/25	08/24	AMZN Mktp US*253TA5FU1 Amzn.com/billWA	24692161236100440941752	5942	83.10	
08/25	08/24	AMZN Mktp US*252D75LZ1 Amzn.com/billWA	24692161236100117779402	5942	105.97	
08/27	08/27	FLINN SCIENTIFIC INC 800-452-1261 IL	24692161239100267463903	5943	15.60	

TURNER, PAUL LEE

Account Number: XXXX-XXXX-XXXX-

Total Activity

9,371.35

07/28	07/27	FASTENAL COMPANY 01SCCHE 507-453-8920 SC	24137461209600197571728	5085	490.71	
07/29	07/28	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692161209100212930606	5964	219.11	
07/30	07/29	COLEX FINISHING INC. 201-265-5670 NJ	24692161210100872514150	1799	520.69	
07/30	07/29	GRIMCO INC 636-305-0088 MO	24412951210083735166223	5099	1,390.00	
08/02	07/30	WESTERN STATES ENVELOPE 262-7907259 WI	24744551212560000001685	2741	1,466.05	
08/04	08/03	CANAL RUBBER SUPPLY 212-226-7339 NY	24231681215400065000094	5211	48.75	
08/05	08/04	SOUTHWEST BINDING & LAMI 314-739-4400 MO	24323001216636000008739	7399	383.41	
08/06	08/05	WALMART.COM AV 800-966-6546 AR	24445001217100193405782	5310	20.50	
08/09	08/06	GRIMCO INC 636-305-0088 MO	24412951218083728420746	5099	46.83	
08/10	08/09	CRICUT WWW.CRICUT.COUT	24492151221637518401326	5970	62.63	
08/11	08/10	GRIMCO INC 636-305-0088 MO	24412951222083302213362	5099	1,311.99	
08/20	08/19	IN *SOUTH CAROLINA EMBROID803-7487101 SC	24692161231100439259039	7333	858.60	
08/23	08/20	PAPER HANDLING SOLUTION 770-9553770 GA	24275391232900015008958	5099	432.66	
08/23	08/20	WESTERN STATES ENVELOPE 262-7907259 WI	24744551233560000002159	2741	219.67	
08/24	08/23	MYBINDING.COM 800-944-4573 OR	24055231235200011052121	5044	344.04	
08/25	08/24	GRIMCO INC 636-305-0088 MO	24412951236083727853366	5099	787.66	
08/27	08/26	SOUTHWEST PLASTIC 314-739-4400 MO	24492151238852154837821	5943	320.71	
08/27	08/26	RICOH USA, INC 800-565-0283 PA	24435651238069147692556	5044	447.34	

VEASEY, SHERRY

Account Number: XXXX-XXXX-XXXX-

Total Activity

222.86

07/30	07/29	AMZN Mktp US*2E7C29UQ2 Amzn.com/billWA	24692161210100184859640	5942	196.30	
08/19	08/17	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639231230900014907961	5044	26.56	

WALKER, ANDRYEL

Account Number: XXXX-XXXX-XXXX-

Total Activity

1,529.22

07/29	07/28	PAYPAL *PEN FACTORY 402-935-7733 NM	24492151209852737668607	5943	265.10	
08/11	08/10	WALMART.COM AT 800-966-6546 AR	24055231222083327571165	5310	111.82	
08/11	08/10	PUBLIX 067 COLUMBIA SC	24137461223001435893499	5411	27.84	
08/12	08/11	WALMART.COM AT WALMART.COM AR	74055231223083007648204	5310		27.66
08/16	08/11	STAPLES DIRECT00209908 FRAMINGHAM MA	24164071223105053794112	5111	287.20	
08/18	08/17	LOWES #00907* 866-483-7521 NC	24692161229100854207368	5200	864.92	

WALKER, LESLIE

Account Number: XXXX-XXXX-XXXX-

Total Activity

5,561.80

07/28	07/27	TST* EGGS UP GRILL - COLUCOLUMBIA SC	24137461208200170422667	5812	108.16	
07/30	07/29	The Webstaurant Store Inc717-392-7472 PA	24113431211600316236341	5099	1,457.36	
07/30	07/29	SPECTRUM 855-707-7328 MO	24692161211100378304394	4899	217.36	
08/04	08/02	OFFICE DEPOT #2349 COLUMBIA SC	24137461215100294751903	5943	1,391.42	
08/05	08/04	THE DEVINE CINNAMON RO 803-4654947 SC	24000971216071401857589	5814	96.66	
08/09	08/06	OFFICE DEPOT #2349 COLUMBIA SC	24137461219100464054696	5943	197.33	
08/10	08/09	The Webstaurant Store Inc717-392-7472 PA	24113431222600229218805	5099	317.80	
08/11	08/09	STAPLES 00103911 COLUMBIA SC	24164071222105001019605	5943	49.64	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
08/11	08/09	OFFICE DEPOT #2349 COLUMBIA SC	24137461222500769717332	5943	43.18	
08/11	08/10	LIZARDS THICKET BELTLINE COLUMBIA SC	24829131222300686360072	5812	212.06	
08/12	08/09	OFFICE DEPOT #1214 800-463-3768 GA	24137461223500804584381	5965	49.60	
08/12	08/11	USPS PO 4518040205 COLUMBIA SC	24137461224001457119251	9402	19.30	
08/16	08/12	OFFICE DEPOT #2349 COLUMBIA SC	24137461225500864050867	5943	23.93	
08/16	08/12	OFFICE DEPOT #2349 COLUMBIA SC	24137461225500864050941	5943	232.96	
08/17	08/16	AMZN Mktp US*2D4KD45F1 Amzn.com/billWA	24692161228100062597965	5942	246.74	
08/17	08/16	AMAZON.COM*2D5398PB0 AMZNAMZN.COM/BILLWA	24431061228083322858021	5942	51.80	
08/18	08/16	OFFICE DEPOT #2349 COLUMBIA SC	24137461229500777437504	5943	95.30	
08/19	08/18	GRAINGER 877-2022594 IL	24755421231122312552837	5085	300.41	
08/20	08/19	AMZN Mktp US*2D1DX1AG2 Amzn.com/billWA	24692161231100183546284	5942	78.79	
08/20	08/19	AMZN Mktp US*2D3GE6E82 Amzn.com/billWA	24692161231100424821991	5942	107.87	
08/23	08/20	AMZN Mktp US*2D1L45172 Amzn.com/billWA	24692161232100908059257	5942	67.60	
08/26	08/24	OFFICE DEPOT #2349 COLUMBIA SC	24137461237500759131166	5943	143.92	
08/26	08/25	AMZN Mktp US*256D14N51 Amzn.com/billWA	24692161237100905548901	5942	25.93	
08/27	08/26	AMZN Mktp US*256WT53V0 Amzn.com/billWA	24692161238100090538088	5942	14.00	
08/27	08/27	AMZN Mktp US*2D6UB87N2 Amzn.com/billWA	24692161239100411478336	5942	12.68	

WALTERS, NESHUNDA

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
1,900.49

07/29	07/28	SAMSClub #4872 COLUMBIA SC	24226381210091004744030	5300	24.92	
07/29	07/28	FAMILY DOLLAR #12664 COLUMBIA SC	24231681210837000072222	5331	48.60	
08/03	08/02	DOLLAR TREE COLUMBIA SC	24445001215000833795943	5331	93.61	
08/04	08/03	APPLE SPICE - COLUMBIA - 716-553-6784 SC	24269791216000981105216	5812	254.55	
08/06	08/05	AMZN Mktp US*2P40G7BV0 Amzn.com/billWA	24692161217100532800570	5942	40.56	
08/10	08/09	PUBLIX #587 COLUMBIA SC	24137461222001418310819	5411	72.70	
08/11	08/10	SAMS CLUB #6203 COLUMBIA SC	24445001223400201028655	5300	189.47	
08/12	08/10	CHEFSTORE COL 8103 COLUMBIA SC	24717051223172231655544	5411	88.96	
08/12	08/10	KRISPY KREME 0139 COLUMBIA SC	24692161223100025038078	5814	114.29	
08/12	08/11	TST* NOTHING BUNDT CAKES COLUMBIA SC	24137461223500804590487	5812	384.98	
08/13	08/12	SAMSClub #4872 COLUMBIA SC	24226381225091001421601	5300	80.05	
08/13	08/12	SAMSClub #4872 COLUMBIA SC	24226381225091001588524	5300	30.80	
08/16	08/13	BOJANGLES 071 01000710 COLUMBIA SC	24164071226430600377956	5814	132.00	
08/19	08/18	WAL-MART #2214 COLUMBIA SC	24226381231400002440951	5411	90.27	
08/23	08/19	WAL-MART #2214 COLUMBIA SC	24226381232360231848227	5411	221.05	
08/25	08/24	TST* NOTHING BUNDT CAKES 803-306-5999 SC	24137461236500756074113	5812	33.68	

WASHINGTON, ROBERT

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
172.74

08/13	08/11	EDUCATIONAL WONDERLAND COLUMBIA SC	24269791224500623069365	5943	75.55	
08/19	08/18	BEST BUY 00008268 FLORENCE SC	24399001230295064084614	5732	97.19	

WHACK, EDDIE J.

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
373.05

08/06	08/04	STAPLES 00103911 COLUMBIA SC	24164071217105001007805	5943	30.77	
08/16	08/13	SMORE.COM - EDUCATOR WWW.SMORE.COMPA	24492161226000001394470	5734	79.00	
08/16	08/14	AMZN Mktp US*2P1T76IX2 Amzn.com/billWA	24692161226100442450788	5942	49.67	
08/18	08/17	AMZN MKTP US*2D9ZF9ZU2 AMAMZN.COM/BILLWA	24431061229083715971901	5942	172.15	
08/19	08/18	FOOD LION #2863 COLUMBIA SC	24427331230720209329225	5411	41.46	

WHALEY, VONDRE

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
1,522.70

07/29	07/27	LITTLE CAESARS 1466 0012 803-699-9200 SC	24445001209200102342413	5814	165.00	
07/30	07/28	CHICK-FIL-A #03394 COLUMBIA SC	24427331210710023092277	5814	128.37	
08/05	08/04	AMZN Mktp US*2P2DR4S81 Amzn.com/billWA	24692161216100122014138	5942	96.86	
08/05	08/04	AMAZON.COM*2P7OQ0HD0 AMZNAMZN.COM/BILLWA	24431061217083335269623	5942	211.29	
08/05	08/05	Amazon.com*2P5H41H20 Amzn.com/billWA	24692161217100293136222	5942	100.42	
08/06	08/05	AMZN Mktp US*2P9M938K0 Amzn.com/billWA	24692161217100648239382	5942	310.88	
08/06	08/05	AMZN Mktp US*2P12Q80J2 Amzn.com/billWA	24692161217100721733533	5942	221.40	
08/09	08/06	APPLE SPICE - COLUMBIA - 716-553-6784 SC	24269791219001064454890	5812	288.48	

WHITE, NATHAN

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
-\$434.36

07/28	07/26	OFFICEMAX/DEPOT 6456 800-463-3768 WV	24137461208500762859444	5965	77.02	
08/04	08/01	OFFICEMAX/DEPOT 6456 CHARLESTON WV	74137461214100329814086	5943		77.02
08/04	08/03	BESTBUYCOM806476142748 RICHFIELD MN	74399001215503588088001	5732		434.36

WILDER, KEITH

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
932.04

07/30	07/29	MARCOS PIZZA - 8373 803-766-1400 SC	24269791211000994482763	5812	45.56	
08/18	08/17	LOWES #00907* 866-483-7521 NC	24692161229100663334122	5200	864.92	
08/19	08/18	WM SUPERCENTER #4506 COLUMBIA SC	24445001231400195930742	5411	21.56	

WILEY, RHONDA

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
1,810.07

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
07/30	07/29	AMZN Mktp US*2E1KG09R2 Amzn.com/billWA	24692161210100041524965	5942	343.24	
08/10	08/09	WAL-MART #1164 COLUMBIA SC	24226381222400007652304	5411	33.44	
08/13	08/12	MARBLE SLAB CMRY IRM 179 COLUMBIA SC	24607941225400565000281	5814	1,303.46	
08/25	08/24	WAL-MART #2214 COLUMBIA SC	24226381237400003350401	5411	124.53	
08/25	08/24	DOLLAR TREE COLUMBIA SC	24445001237000871626657	5331	5.40	

WILLIAMS, ALEXANDRIA

Account Number: XXXX-XXXX-XXXX

Total Activity
1,996.69

08/02	07/30	AMZN Mktp US*2P4XX0P41 Amzn.com/billWA	24692161211100060376627	5942	246.69	
08/04	08/03	THE BREAKTHROUGH COACH 904-2803052 FL	24207851215175800490375	8299	930.00	
08/19	08/17	STAPLES 00103911 COLUMBIA SC	24164071230105003396068	5943	820.00	

WILLIAMS, MARYETTA

Account Number: XXXX-XXXX-XXXX

Total Activity
58.50

08/12	08/10	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639231223900013805421	5044	58.50	
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WILSON, EVA R

Account Number: XXXX-XXXX-XXXX

Total Activity
1,842.73

07/28	07/26	IN *GLOBAL CORE STRATEGIE803-7641554 SC	24692161208100259867209	7392	750.00	
08/05	08/04	SCSBA ONLINE 803-7996607 SC	24755421217132179326223	8699	440.00	
08/06	08/04	TLF*DE LOACHE FLOWERS IN 803-2561681 SC	24717051217162179129055	5992	120.96	
08/12	08/11	CUSTOM EMBROIDERY & SCREE803-695-0403 SC	24622751223200197359741	7333	457.30	
08/26	08/24	OFFICE DEPOT #2349 COLUMBIA SC	24137461237500759063757	5943	74.47	

WILSON, RICHARD

Account Number: XXXX-XXXX-XXXX

Total Activity
1,243.15

07/30	07/29	AMAZON.COM*2E9SU9IF2 AMZNAMZN.COM/BILLWA	24431061211083335887727	5942	215.99	
08/12	08/11	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275391223900011412973	5085	37.90	
08/13	08/12	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275391224900011513662	5085	10.41	
08/16	08/13	LOWES #01064* 803-647-7356 SC	24692161225100722353828	5200	5.70	
08/17	08/16	FLEETPRIDE310 COLUMBIA SC	24801971228762415313554	5533	571.54	
08/17	08/16	FLEETPRIDE310 COLUMBIA SC	24801971228762226351058	5533	100.99	
08/17	08/16	NAPA STORE 1081055 COLUMBIA SC	24431051228838004833332	5533	22.18	
08/17	08/16	FLEETPRIDE310 COLUMBIA SC	74801971228762306438903	5533	100.99	
08/18	08/16	STANDARD DISTRIBUTORS WEST COLUMBIASC	24934871229030013633687	5085	41.55	
08/23	08/20	LOWES #01064* COLUMBIA SC	24692161232100053764305	5200	260.25	
08/24	08/23	LOWES #01064* COLUMBIA SC	24692161235100612040749	5200	77.63	

WINGARD, WARREN

Account Number: XXXX-XXXX-XXXX

Total Activity
1,267.11

08/04	08/03	THE KEY SHOP INC COLUMBIA SC	24829131216001435749866	7399	8.91	
08/16	08/12	ELECTRIC CONTROL & SUPPL 803-6919600 SC	24934871225018014315994	5251	145.80	
08/19	08/17	SURPLUS MATERIAL NETWORK 803-7969936 SC	24073141230900011000053	5251	1,112.40	

WITHERSPOON, CRAIG

Account Number: XXXX-XXXX-XXXX

Total Activity
276.14

08/12	08/12	CU CHIEF DIVERSITY OFFIC CDORFNE@CLEMSSC	24210731224200508700012	8220	225.00	
08/19	08/17	EXXONMOBIL 42315366 COLUMBIA SC	24164051230378001735387	5542	51.14	

WRIGHT, CEDRIC

Account Number: XXXX-XXXX-XXXX

Total Activity
1,871.98

08/03	08/02	DOMINO'S 5609 770-867-2201 SC	24445001215000833823588	5814	185.77	
08/05	08/04	DOMINO'S 5609 770-867-2201 SC	24445001217000816517478	5814	223.83	
08/09	08/07	SMORE.COM - EDUCATOR WWW.SMORE.COMPA	24492161219000018141368	5734	79.00	
08/11	08/10	AMZN Mktp US*2D6OZ6ZG1 Amzn.com/billWA	24692161222100513311640	5942	4.14	
08/11	08/10	FOOD LION #0194 COLUMBIA SC	24427331222720206678566	5411	70.35	
08/12	08/11	LIZARDS THICKET OAK GROVELEXINGTON SC	24829131223300683227984	5812	817.75	
08/12	08/12	AMZN Mktp US*2D1Y87T71 Amzn.com/billWA	24692161224100538976474	5942	75.03	
08/16	08/13	AMZN Mktp US*2D1Z791S1 Amzn.com/billWA	24692161225100655765311	5942	30.22	
08/16	08/14	WAL-MART #4521 LEXINGTON SC	24226381227400000874900	5411	138.75	
08/16	08/15	AMZN Mktp US*2D7ST8A60 Amzn.com/billWA	24692161227100920937073	5942	8.80	
08/16	08/15	AMZN Mktp US*2P3X18WC2 Amzn.com/billWA	24692161227100030570483	5942	162.49	
08/16	08/15	AMZN Mktp US*2D3RJ3XC1 Amzn.com/billWA	24692161227100032649053	5942	56.14	
08/16	08/15	AMZN Mktp US Amzn.com/billWA	74692161227100264735609	5942		6.47
08/20	08/19	SAMS CLUB #8283 COLUMBIA SC	24445001232400197824207	5300	26.18	

YORK, KAREN

Account Number: XXXX-XXXX-XXXX

Total Activity
7,832.13

07/29	07/27	PROFESSIONAL PRINTERS 000-0000000 SC	24071051209627163272590	7333	695.52	
08/02	08/01	BOXCAST STREAMING PLAN HTTPWWW.BOXCOH	24011341213000029900386	5734	299.00	
08/03	08/02	SPECTRUM 855-707-7328 MO	24692161214100147724937	4899	152.97	
08/06	08/05	AMZN Mktp US*2P7NC7BN0 Amzn.com/billWA	24692161217100474395985	5942	247.32	
08/09	08/05	THE FRAME SHOP COLUMBIA SC	24829131218300733607919	5999	54.00	
08/12	08/11	UNITEDWAYMIDL-F144E4T1 WWW.UWAY.ORG SC	24011341223000044558738	8699	824.20	
08/12	08/11	IN *PRESSMARK LLC 803-8515500 SC	24692161223100385431608	7221	936.00	
08/12	08/11	IN *PRESSMARK LLC 803-8515500 SC	24692161223100385431616	7221	416.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
08/16	08/13	ADOBE CREATIVE CLOUD 800-443-8158 CA	24943001225700866181524	5734	1,259.64	
08/16	08/13	ADOBE CREATIVE CLOUD 800-443-8158 CA	24943001225700866230081	5734	1,259.64	
08/16	08/14	ADOBE CREATIVE CLOUD 800-443-8158 CA	24943001226700868955791	5734	839.76	
08/18	08/13	OFFICE DEPOT #1214 BUFORD GA	24137461229500777412002	5965	354.12	
08/19	08/18	THE STATE NEWSPAPER DIGI 800-888-3566 SC	24001751231083318657008	5968	16.99	
08/20	08/19	JOTFORM INC. HTTPSWWW.JOTFCA	24011341231000037342017	5734	174.00	
08/20	08/19	SQ *SC/NSPRA gosq.com SC	24692161231100275381624	8699	110.00	
08/27	08/26	SP * SC PRESS HTTPSSCPRESSASC	24492161238000019140929	5815	40.00	
08/27	08/26	SPECTRUM 855-707-7328 MO	24692161238100046683277	4899	152.97	

YOUNG-COOPER, TRACI

Total Activity

Account Number: XXXX-XXXX-XXXX-XXXX

932.40

08/11	08/10	Amazon.com*2D4S11ZJ1 Amzn.com/billWA	24692161222100593807699	5942	466.20	
08/11	08/10	AMAZON.COM*2D2W03N71 AMZNAMZN.COM/BILLWA	24431061223083741224123	5942	466.20	

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, 2021 - August 27, 2021
Page 28 of 28