



RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-
September 28, 2021 - October 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 10/27/21 Payment Due Date 11/21/21 Days in Billing Cycle 30 Credit Limit \$650,000 Cash Limit \$0 Total Payment Due \$232,243.34	Previous Balance \$220,001.54 Payments -\$219,831.81 Credits -\$3,682.02 Cash \$0.00 Purchases \$236,073.49 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$3.90 Finance Charge \$0.00 Current Balance \$232,565.10

Important Messages

**** ATTENTION **** Your account is in dispute for \$321.76.

Global Card Access - your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				

1983181 3224334 3256510

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-
September 28, 2021 - October 27, 2021

Total Payment Due \$232,243.34
Payment Due Date 11/21/21

Enter payment amount

\$

Mail this coupon along with your check payable to:
BANK OF AMERICA

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

Service for the hearing impaired (TTY/TDD): We accept calls made through relay services (dial 711).

Telephone monitoring: For the purposes of monitoring and improving the quality of service, Bank's supervisory personnel may listen to and/or record telephone calls between Bank employees and any person acting on Company's behalf.

In case of errors or questions about your bill: Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 660441, DALLAS, TX 75266-0441. Your letter must include the following information:

- . The company name, cardholder name and account number in question.
- . The dollar amount of the suspected error.
- . A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

Customer Service:	For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:	
	<u>Within the U.S.</u> 1.888.449.2273	<u>Outside the U.S.</u> 1.509.353.6656 (collect calls accepted)

Thank you for your business.

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

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
ADAMS, MONICA XXXX-XXXX-XXXX- 2,500	0.00	0.00	36.47	36.47
ALDRIDGE, LAQUANA P. XXXX-XXXX-XXXX- 2,500	19.00	0.00	88.00	69.00
ANDERSON, ANELLE XXXX-XXXX-XXXX- 2,500	116.42	0.00	745.08	628.66
ARIAS, ALICIA XXXX-XXXX-XXXX- 4,500	0.00	0.00	97.05	97.05
BAILEY, GREGORY XXXX-XXXX-XXXX- 5,000	0.00	0.00	792.56	792.56
BLACKWELL, TIMOTHY XXXX-XXXX-XXXX- 2,500	6.46	0.00	471.26	464.80
BLAKENEY, WILLIAM XXXX-XXXX-XXXX- 8,000	0.00	0.00	2,766.25	2,766.25
BRABHAM, LINDELL XXXX-XXXX-XXXX- 2,500	0.00	0.00	640.64	640.64
BURNS, ANGELA XXXX-XXXX-XXXX- 2,500	0.00	0.00	211.50	211.50
CAMPBELL, BRIDGET XXXX-XXXX-XXXX- 2,000	0.00	0.00	252.08	252.08
CAMPBELL, JANET XXXX-XXXX-XXXX- 1,500	0.00	0.00	218.25	218.25
CARTER, MONICA OWENS XXXX-XXXX-XXXX- 3,000	0.00	0.00	2,390.46	2,390.46
CHILDS, SUSAN XXXX-XXXX-XXXX- 8,000	98.88	0.00	6,733.03	6,634.15
COLETRAIN, ROBIN XXXX-XXXX-XXXX- 3,500	0.00	0.00	1,137.97	1,137.97
CURTIS, LISA XXXX-XXXX-XXXX- 5	226.80	0.00	0.00	-226.80
DAVIS, ELYSE XXXX-XXXX-XXXX- 2,500	0.00	0.00	104.76	104.76
DIAMOND, QUINELL XXXX-XXXX-XXXX- 6,000	0.00	0.00	2,450.68	2,450.68
DIXON, LAJAMEA XXXX-XXXX-XXXX- 5,000	0.00	0.00	954.41	954.41
DONELAN, CAROLYN XXXX-XXXX-XXXX- 6,000	0.00	0.00	1,340.73	1,340.73
EADDY, ERIC V. XXXX-XXXX-XXXX- 6,000	0.00	0.00	1,135.53	1,135.53
EVANS, LASHAUD XXXX-XXXX-XXXX- 2,500	0.00	0.00	2,325.53	2,325.53

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
FERGUSON, INGER XXXX-XXXX-XXXX- 2,500	0.00	0.00	193.88	193.88
FIELDS, ERICA XXXX-XXXX-XXXX- 2,500	0.00	0.00	730.10	730.10
GARDNER, GIANNA XXXX-XXXX-XXXX- 2,500	0.00	0.00	624.84	624.84
GILES, SHARONDA XXXX-XXXX-XXXX- 2,500	0.00	0.00	473.73	473.73
GRAHAM, NATHANIEL XXXX-XXXX-XXXX- 3,500	0.00	0.00	801.94	801.94
GREEN, PETRINA XXXX-XXXX-XXXX- 2,500	51.21	0.00	151.44	100.23
GRISHAM, RICK XXXX-XXXX-XXXX- 6,000	0.00	0.00	146.06	146.06
HAGGWOOD, QUANTINA XXXX-XXXX-XXXX- 10,000	77.02	0.00	4,383.61	4,306.59
HALL, SHAWN XXXX-XXXX-XXXX- 2,500	0.00	0.00	843.70	843.70
HANLEY, MILES XXXX-XXXX-XXXX- 2,500	0.00	0.00	91.75	91.75
HILL, BRUCE XXXX-XXXX-XXXX- 10,000	0.00	0.00	6,411.21	6,411.21
HODGES-STEWART, J XXXX-XXXX-XXXX- 3,000	0.00	0.00	331.51	331.51
HOLLEY, HUBERT XXXX-XXXX-XXXX- 25,000	0.00	0.00	666.47	666.47
HUFF, MILDRED XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,535.34	1,535.34
HUNTER, WILMOT XXXX-XXXX-XXXX- 2,500	0.00	0.00	440.99	440.99
HURSEY, ERICKA XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,769.36	1,769.36
JACKSON, MONIQUE XXXX-XXXX-XXXX- 2,500	20.90	0.00	387.17	366.27
JAMES, GLORIA G. XXXX-XXXX-XXXX- 6,000	0.00	0.00	200.00	200.00
JONES, SOMMER XXXX-XXXX-XXXX- 6,000	0.00	0.00	90.05	90.05
JR., BOBBIE HARTWELL XXXX-XXXX-XXXX- 2,500	0.00	0.00	236.49	236.49
JR., DAVID COPELAND XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,098.32	1,098.32

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	2,291.65	2,291.65
KACZOR, JULIA XXXX-XXXX-XXXX- 4,500	0.00	0.00	2,205.28	2,205.28
KEELER, RAYMOND XXXX-XXXX-XXXX- 2,500	0.00	0.00	396.99	396.99
KOEPKE, JASON XXXX-XXXX-XXXX- Disputed Amount 321.76 2,436	397.12	0.00	2,684.51	2,287.39
LACROIX-HARMS, GAIL XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,773.21	1,773.21
LAMPKIN, CHRISTOPHER XXXX-XXXX-XXXX- 10,000	0.00	0.00	1,076.25	1,076.25
LANGLEY, MARCUS XXXX-XXXX-XXXX- 60,000	1,000.00	0.00	52,851.56	51,851.56
LATIMORE, SELINA XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,514.89	1,514.89
LAURA, ANTHONY XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,411.50	1,411.50
LEE, TANA XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,798.18	2,798.18
LESLIE, MARK XXXX-XXXX-XXXX- 5,000	0.00	0.00	4,136.85	4,136.85
MATZ, ROBERT XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,190.89	1,190.89
MCCLINTON, ISAAC XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,286.00	1,286.00
MCDUFFIE, JACINDA XXXX-XXXX-XXXX- 2,500	0.00	0.00	374.42	374.42
MOYE, RICKY XXXX-XXXX-XXXX- 5,500	0.00	0.00	1,733.13	1,733.13
MYERS, KEZIA XXXX-XXXX-XXXX- 2,500	0.00	0.00	402.66	402.66
NELSON, GWEN XXXX-XXXX-XXXX- 5,000	505.42	0.00	2,227.22	1,721.80
NORTON, LINDA XXXX-XXXX-XXXX- 2,500	0.00	0.00	325.66	325.66
OUTING, LASHONDA XXXX-XXXX-XXXX- 48,313	0.00	0.00	271.61	271.61
PATTERSON, CYNTHIA XXXX-XXXX-XXXX- 30,000	684.48	0.00	13,589.20	12,904.72
PICKETT, TRACY XXXX-XXXX-XXXX- 2,500	0.00	0.00	589.85	589.85

Cardholder Activity Summary

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
PRINCE, MIUNDRAE XXXX-XXXX-XXXX- 8,500	0.00	0.00	409.63	409.63
RAGIN, TAMMIE XXXX-XXXX-XXXX- 3,000	0.00	0.00	672.53	672.53
REDENBURG, FAYTHE XXXX-XXXX-XXXX- 2,500	0.00	0.00	220.22	220.22
REYNOLDS, CHANDLER XXXX-XXXX-XXXX- 10,000	0.00	0.00	5,298.19	5,298.19
RICHARDSON, FELICIA XXXX-XXXX-XXXX- 2,500	0.00	0.00	968.86	968.86
RINGLEY, BENNIE XXXX-XXXX-XXXX- 5,000	0.00	0.00	3,843.01	3,843.01
RIVERS, SHERRY XXXX-XXXX-XXXX- 4,500	0.00	0.00	3,216.52	3,216.52
ROBBINS, SANTANA XXXX-XXXX-XXXX- 6,000	0.00	0.00	250.02	250.02
SCANDROL, MATTHEW XXXX-XXXX-XXXX- 2,500	27.76	0.00	2,111.78	2,084.02
SCHWALLIER, MARRIAH XXXX-XXXX-XXXX- 5,000	54.54	0.00	2,161.37	2,106.83
SCOTT, MARILYN XXXX-XXXX-XXXX- 2,500	0.00	0.00	38.84	38.84
SHEA, MARK XXXX-XXXX-XXXX- 3,500	0.00	0.00	1,597.87	1,597.87
SMALLS, ROBERT XXXX-XXXX-XXXX- 5,000	0.00	0.00	374.77	374.77
SMITH, ANDRENNIA XXXX-XXXX-XXXX- 3,000	173.41	0.00	2,216.48	2,043.07
SOLONE, MERCER XXXX-XXXX-XXXX- 50,000	54.00	0.00	23,388.98	23,334.98
SR, ANTHONY TAYLOR XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,223.93	2,223.93
THOMAS, CATINA XXXX-XXXX-XXXX- 2,500	0.00	0.00	548.88	548.88
TIDWELL, CEDRICK XXXX-XXXX-XXXX- 2,500	15.11	0.00	1,359.32	1,344.21
TURNER, PAUL LEE XXXX-XXXX-XXXX- 10,000	0.00	0.00	6,994.28	6,994.28
WALKER, ANDRYEL XXXX-XXXX-XXXX- 10,000	0.00	0.00	8,889.16	8,889.16
WALKER, LESLIE XXXX-XXXX-XXXX- 6,000	153.49	0.00	1,823.00	1,669.51

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
WALTERS, NESHUNDA XXXX-XXXX-XXXX- 2,500	0.00	0.00	682.53	682.53
WHACK, EDDIE J. XXXX-XXXX-XXXX- 2,000	0.00	0.00	261.18	261.18
WHALEY, VONDRE XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,362.01	1,362.01
WHITAKER, MILTON XXXX-XXXX-XXXX- 6,000	0.00	0.00	870.42	870.42
WILDER, KEITH XXXX-XXXX-XXXX- 2,000	0.00	0.00	1,261.12	1,261.12
WILEY, RHONDA XXXX-XXXX-XXXX- 6,000	0.00	0.00	1,385.96	1,385.96
WILLIAMS, ALEXANDRIA XXXX-XXXX-XXXX- 2,000	0.00	0.00	97.11	97.11
WILSON, EVA R XXXX-XXXX-XXXX- 8,500	0.00	0.00	7,984.06	7,984.06
WILSON, RICHARD XXXX-XXXX-XXXX- 5,000	0.00	0.00	4,563.49	4,563.49
WINGARD, WARREN XXXX-XXXX-XXXX- 8,500	0.00	0.00	1,190.26	1,190.26
WITHERSPOON, CRAIG XXXX-XXXX-XXXX- 10,000	0.00	0.00	1,050.51	1,050.51
WRIGHT, CEDRIC XXXX-XXXX-XXXX- 2,000	0.00	0.00	487.87	487.87
YORK, KAREN XXXX-XXXX-XXXX- 12,000	0.00	0.00	3,062.94	3,062.94
YOUNG-COOPER, TRACI XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,578.58	1,578.58

Transactions

Posting Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
RICHLAND SCHOOL DIST ONE							Total Activity
Account Number: XXXX-XXXX-XXXX-							-\$219,831.81
10/19 10/19			PAYMENT - THANK YOU	29215300000000503065520	0008		219,831.81
ADAMS, MONICA							Total Activity
Account Number: XXXX-XXXX-XXXX-							36.47
10/06 10/05			TRADER JOE'S #753 QPS COLUMBIA SC	24493981279191000245403	5411	10.78	
10/11 10/08			USPS PO 4518180204 COLUMBIA SC	24137461282001536924050	9402	9.30	
10/14 10/13			TRADER JOE'S #753 QPS COLUMBIA SC	24493981287191000111472	5411	5.39	
10/15 10/14			AMZN Mktp US*276WA5H12 Amzn.com/billWA	24692161287100566990268	5942	11.00	
ALDRIDGE, LAQUANA P.							Total Activity
Account Number: XXXX-XXXX-XXXX-							69.00
09/29 09/28			LOWES #00433* 803-865-1000 SC	24692161271100128853549	5200	19.00	
10/01 09/30			NATIONALASS 202-232-8777 DC	24492151273852916993108	8398	69.00	
10/14 10/13			LOWES #00433* COLUMBIA SC	74692161286100605388967	5200		19.00
ANDERSON, ANELLE							Total Activity
Account Number: XXXX-XXXX-XXXX-							628.66
10/04 09/30			FORMS AND SUPPLY - AOPD 704-5988971 NC	24639231274900012702379	5044	116.42	
10/04 10/04			Amazon.com*2C18E7Y91 Amzn.com/billWA	24692161277100591439424	5942	24.38	
10/05 10/04			AMZN Mktp US*2C9RU6QO2 Amzn.com/billWA	24692161277100771080584	5942	252.72	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/05	10/04	WALMART.COM AA 800-966-6546 AR	24055231277083302957300	5310	120.70	
10/06	10/04	FORMS AND SUPPLY - AOPD 704-5988971 NC	74639231278900013200101	5044		116.42
10/07	10/07	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692161280100799343217	5964	21.06	
10/08	10/07	STAPLS7340974676000001 877-8267755 GA	24164071280105060283380	5111	85.83	
10/11	10/09	SAMSLUB #4872 COLUMBIA SC	24226381283091005099162	5300	36.27	
10/25	10/22	WALMART.COM AA 800-966-6546 AR	24055231296083352526804	5310	51.75	
10/25	10/24	AMZN Mktp US*2Y4Q91VY2 Amzn.com/billWA	24692161297100899073400	5942	35.95	

ARIAS, ALICIA

Account Number: XXXX-XXXX-XXXX-

Total Activity

97.05

10/20	10/19	Amazon.com*275E38WE2 Amzn.com/billWA	24692161292100108027408	5942	97.05	
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BAILEY, GREGORY

Account Number: XXXX-XXXX-XXXX-

Total Activity

792.56

09/28	09/27	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943001270981000115248	5231	41.18	
09/30	09/29	SHERWIN WILLIAMS 702076 W COLUMBIA SC	24943001272981000164475	5231	91.68	
09/30	09/29	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943001272981000025452	5231	80.86	
10/04	10/02	NORTHERN TOOL EQUIP SC COLUMBIA SC	24692161276100962792444	5251	171.17	
10/05	10/04	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943001277981000115977	5231	36.88	
10/05	10/04	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001277981000151402	5231	132.15	
10/07	10/06	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943001279981000116296	5231	98.99	
10/08	10/07	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943001280981000025759	5231	45.11	
10/19	10/18	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943001291981000117462	5231	94.54	

BLACKWELL, TIMOTHY

Account Number: XXXX-XXXX-XXXX-

Total Activity

464.80

10/11	10/09	AMAZON.COM*2771E44U2 AMZNAMZN.COM/BILLWA	24431061282083717419648	5942	23.75	
10/11	10/10	AMZN Mktp US*274MV8NN2 Amzn.com/billWA	24692161283100383429684	5942	160.84	
10/12	10/12	AMZN Mktp US Amzn.com/billWA	74692161285100645891864	5942		6.46
10/14	10/12	EDUCATIONAL WONDERLAND COLUMBIA SC	24269791286500678135066	5943	173.85	
10/15	10/14	SAGE PUBLICATIONS 805-499-9774 CA	24692161287100692868537	5994	112.82	

BLAKENEY, WILLIAM

Account Number: XXXX-XXXX-XXXX-

Total Activity

2,766.25

09/29	09/28	Amazon.com*2C15K3NU2 Amzn.com/billWA	24692161271100253653524	5942	103.67	
09/29	09/28	J.W. PEPPER 800-345-6296 PA	24801971271762969187178	5733	75.00	
10/04	10/01	EB NOVEMBER 16-17 202 801-413-7200 CA	24492151274745177590424	7399	28.00	
10/04	10/01	AMZN Mktp US*2C9FL8GI2 Amzn.com/billWA	24692161274100568499503	5942	14.03	
10/04	10/01	AMZN Mktp US*2C8EP2P22 Amzn.com/billWA	24692161274100584166698	5942	53.90	
10/04	10/03	AMZN Mktp US*2C7OJ3BY2 Amzn.com/billWA	24692161276100240555027	5942	219.13	
10/04	10/03	AMZN Mktp US*2C3E13WZ1 Amzn.com/billWA	24692161276100294810351	5942	58.80	
10/04	10/03	AMZN Mktp US*2C94V9WH1 Amzn.com/billWA	24692161276100295150716	5942	67.09	
10/04	10/03	AMZN MKTP US*2C9219740 AMAMZN.COM/BILLWA	24431061276083302666395	5942	861.96	
10/05	10/04	AMZN Mktp US*2C6G01RP0 Amzn.com/billWA	24692161277100819126969	5942	3.86	
10/05	10/05	Amazon.com*2C9HP9Y20 Amzn.com/billWA	24692161278100369623422	5942	14.58	
10/07	10/06	J.W. PEPPER 800-345-6296 PA	24801971279762129189264	5733	50.00	
10/07	10/06	MONOPRICE, INC. 877-271-2592 CA	24492151279743713103435	5732	91.71	
10/11	10/10	Amazon.com*2716L3GP0 Amzn.com/billWA	24692161283100082241596	5942	43.19	
10/11	10/10	AMZN Mktp US*272WV95T1 Amzn.com/billWA	24692161283100097974751	5942	66.78	
10/11	10/10	AMZN Mktp US*273GX5Z22 Amzn.com/billWA	24692161283100126368678	5942	20.42	
10/13	10/12	Amazon.com*277I04SS1 Amzn.com/billWA	24692161285100717456468	5942	53.95	
10/13	10/13	AMZN Mktp US*274IV4GB2 Amzn.com/billWA	24692161286100381083811	5942	87.45	
10/14	10/13	EMBI TEC 858-684-3190 CA	24493981286286543300011	7399	138.38	
10/19	10/18	J.W. PEPPER 800-345-6296 PA	24801971291762169393515	5733	61.99	
10/20	10/19	AMZN Mktp US*2Y4K77PY1 Amzn.com/billWA	24692161292100293785653	5942	65.83	
10/20	10/19	J.W. PEPPER 800-345-6296 PA	24801971292762965448538	5733	52.50	
10/20	10/19	AMZN Mktp US*2Y7ZA3XS1 Amzn.com/billWA	24692161292100497023752	5942	14.03	
10/20	10/19	CollegeBoard*Products 212-7138165 NY	24906411292132540939594	8299	400.00	
10/25	10/22	J.W. PEPPER 800-345-6296 PA	24801971295762995193598	5733	120.00	

BRABHAM, LINDELL

Account Number: XXXX-XXXX-XXXX-

Total Activity

640.64

09/29	09/28	SOUTH CAROLINA ASSOCIATION803-7988380 SC	24639231271900017583801	8699	250.00	
10/04	10/03	SAMS CLUB #6203 COLUMBIA SC	24445001277400198518374	5300	18.88	
10/08	10/07	WALMART.COM AA 800-966-6546 AR	24055231281083752928938	5310	63.72	
10/08	10/07	PALMETTO APPAREL & EMBRO 803-765-1222 SC	24829131281001543838718	7399	100.17	
10/11	10/08	AMZN Mktp US*278DW9EW0 Amzn.com/billWA	24692161281100023014757	5942	41.25	
10/11	10/08	AMZN Mktp US*2783V1OE2 Amzn.com/billWA	24692161281100029348050	5942	83.98	
10/11	10/09	AMZN Mktp US*275QT6492 Amzn.com/billWA	24692161282100686578733	5942	41.25	
10/11	10/09	DOLLAR TREE WEST COLUMBIASC	24445001283000806708052	5331	5.35	
10/27	10/26	STAPLES DIRECT 800-3333330 MA	24164071299105056673718	5111	36.04	

BURNS, ANGELA

Account Number: XXXX-XXXX-XXXX-

Total Activity

211.50

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/01	09/30	SAMS CLUB #8283 COLUMBIA SC	24445001274400192770255	5300	40.95	
10/04	10/01	WAL-MART #2214 COLUMBIA SC	24226381275400004780104	5411	16.50	
10/07	10/06	THE UPS STORE 3137 201-6753534 SC	24000971279335900803467	7399	1.18	
10/13	10/12	HARBOR FREIGHT TOOLS3213 COLUMBIA SC	24231681286400010091010	5251	107.99	
10/18	10/15	KROGER CO 012 COLUMBIA SC	24445711288300564881896	5411	44.88	

CAMPBELL, BRIDGET

Account Number: XXXX-XXXX-XXXX-

Total Activity
252.08

10/12	10/11	FOOD LION #2821 COLUMBIA SC	24427331284730262000501	5411	45.31	
10/18	10/15	PUBLIX 067 COLUMBIA SC	24137461289001592306971	5411	26.60	
10/19	10/17	CHEFSTORE COL 8103 COLUMBIA SC	24717051291152919185417	5411	180.17	

CAMPBELL, JANET

Account Number: XXXX-XXXX-XXXX-

Total Activity
218.25

09/28	09/28	AMZN Mktp US*2C7ZO1LS2 Amzn.com/billWA	24692161271100814905181	5942	28.06	
10/12	10/12	AMZN Mktp US*273NJ3B60 Amzn.com/billWA	24692161285100606562715	5942	69.06	
10/14	10/13	SMORE.COM - EDUCATOR WWW.SMORE.COMPA	24492161286000020679940	5734	79.00	
10/21	10/20	Amazon.com*2Y5NO2HZ1 Amzn.com/billWA	24692161293100247907089	5942	42.13	

CARTER, MONICA OWENS

Account Number: XXXX-XXXX-XXXX-

Total Activity
2,390.46

09/29	09/28	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492151271743913342195	8299	4.90	
10/01	09/30	ADOBE PRODUCTS 800-443-8158 CA	24943001273700594384649	5734	21.59	
10/04	10/03	POSTERMYWALL PREMIUM WWW.POSTERMYWCA	24011341276000010450890	7333	29.95	
10/08	10/08	AMZN Mktp US*270HP10F1 Amzn.com/billWA	24692161281100495007974	5942	35.58	
10/11	10/09	AMZN Mktp US*270P60442 Amzn.com/billWA	24692161282100628276685	5942	304.94	
10/12	10/11	AMZN Mktp US*2784238Q1 Amzn.com/billWA	24692161284100974790121	5942	305.74	
10/12	10/11	AMZN Mktp US*277DH7QE1 Amzn.com/billWA	24692161284100115419499	5942	53.90	
10/12	10/11	AMZN Mktp US*270UU2HB0 Amzn.com/billWA	24692161284100312660226	5942	20.51	
10/14	10/14	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492151287715455466261	8299	102.63	
10/18	10/16	AMZN Mktp US*276PP76Q2 Amzn.com/billWA	24692161289100782593902	5942	49.89	
10/18	10/16	AMZN Mktp US*2Y2RR3L21 Amzn.com/billWA	24692161289100972529880	5942	39.70	
10/18	10/17	AMZN Mktp US*270ZJ9KB2 Amzn.com/billWA	24692161290100743414906	5942	309.85	
10/18	10/18	AMZN Mktp US*2Y9P82NS0 Amzn.com/billWA	24692161291100147826894	5942	27.09	
10/19	10/18	AMZN Mktp US*2Y86F2JK0 Amzn.com/billWA	24692161291100494634610	5942	159.27	
10/19	10/18	AMZN Mktp US*2Y1591EQ1 Amzn.com/billWA	24692161291100581103024	5942	315.68	
10/19	10/18	AMZN Mktp US*2Y3ZC6EO1 Amzn.com/billWA	24692161291100599007142	5942	65.55	
10/19	10/19	AMZN Mktp US*2Y0VF90Z1 Amzn.com/billWA	24692161292100876210475	5942	278.42	
10/20	10/19	AMZN MKTP US*271SV4WQ2 AMAMZN.COM/BILLWA	24431061292083316851280	5942	25.90	
10/20	10/20	AMZN Mktp US*2Y0WK1VA1 Amzn.com/billWA	24692161293100754418587	5942	54.06	
10/21	10/20	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492151293715166319207	8299	12.00	
10/21	10/20	AMZN MKTP US*2Y09G5M90 AMAMZN.COM/BILLWA	24431061293083316858250	5942	68.60	
10/26	10/26	AMZN Mktp US*2Y1HT26J2 Amzn.com/billWA	24692161299100387396766	5942	104.71	

CHILDS, SUSAN

Account Number: XXXX-XXXX-XXXX-

Total Activity
6,634.15

09/28	09/27	AMAZON.COM*2C1J564P2 AMZNAMZN.COM/BILLWA	24431061271083701935305	5942	132.84	
09/28	09/28	Amazon.com*2C0PD1472 Amzn.com/billWA	24692161271100745061542	5942	330.20	
09/29	09/28	AMZN Mktp US*2C98095R1 Amzn.com/billWA	24692161271100118565202	5942	605.76	
09/29	09/28	AMAZON.COM*2C0OG9G90 AMZNAMZN.COM/BILLWA	24431061271083719953845	5942	118.40	
10/01	09/30	AMZN Mktp US*2C0LI4BC0 Amzn.com/billWA	24692161273100389700197	5942	51.26	
10/04	10/02	FLINN SCIENTIFIC INC 800-452-1261 IL	24692161275100840866460	5943	28.90	
10/04	09/30	GANN OFFICE SUPPLIERS INC803-790-1788 SC	24247601275501048433182	5111	86.54	
10/04	10/03	AMZN Mktp US*2C7VZ6R01 Amzn.com/billWA	24692161276100924006677	5942	145.48	
10/04	10/03	Amazon.com*2C43E3R91 Amzn.com/billWA	24692161276100953111042	5942	453.20	
10/05	10/02	AMZN Mktp US*2C22M3M22 Amzn.com/billWA	24692161275100575647911	5942	66.94	
10/08	10/08	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692161281100632733383	5965	1,429.51	
10/08	10/07	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431061281083006546180	5942		98.88
10/11	10/10	AMZN MKTP US*277GH9N02 AMAMZN.COM/BILLWA	24431061283083755060238	5942	188.50	
10/11	10/10	AMZN Mktp US*274GB2ND2 Amzn.com/billWA	24692161283100429951600	5942	96.50	
10/11	10/10	AMZN Mktp US*274O273X2 Amzn.com/billWA	24692161283100635425068	5942	10.25	
10/12	10/11	AMAZON.COM*272RD6M90 AMZNAMZN.COM/BILLWA	24431061284083717395465	5942	175.40	
10/12	10/11	AMAZON.COM*275Y41HS0 AMZNAMZN.COM/BILLWA	24431061284083730955246	5942	4.40	
10/12	10/11	JUST FOR KIX 218-8293722 MN	24453881285000014695267	5699	878.71	
10/13	10/13	AMZN Mktp US*277TV1DK0 Amzn.com/billWA	24692161286100318843543	5942	99.16	
10/18	10/11	GANN OFFICE SUPPLIERS INCCOLUMBIA SC	24247601288500811438647	5111	114.64	
10/18	10/17	AMAZON.COM*2Y8FS4LG0 AMZNAMZN.COM/BILLWA	24431061290083319174849	5942	198.48	
10/19	10/18	AMZN Mktp US*2Y6YN0AD1 Amzn.com/billWA	24692161291100462548651	5942	345.36	
10/19	10/19	AMAZON.COM*2Y8Y19EB0 AMZNAMZN.COM/BILLWA	24431061292083702529177	5942	43.19	
10/21	10/20	AMZN Mktp US*2Y8V51V51 Amzn.com/billWA	24692161293100831648768	5942	261.88	
10/22	10/21	PALMETTO FRAMING SUPPLIES803-783-0195 SC	24829131295001559971589	5999	723.60	
10/27	10/26	WEISSMAN'S THEATRICAL SU ITMANAGER@WEIMO	24055231299014000366662	5699	143.93	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
COLETRAIN, ROBIN						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,137.97
09/28	09/24	LE BLEU ENTERPRISES 336-294-6996 NC	24251381270030041037177	5199	98.07	
09/29	09/26	SAMSLUB.COM 888-746-7726 AR	24226381271370652597072	5300	89.82	
10/04	10/03	Amazon.com*2C30G27P0 Amzn.com/billWA	24692161276100930079981	5942	55.86	
10/04	10/03	AMZN Mktp US*2C6XB9WO1 Amzn.com/billWA	24692161276100245885296	5942	48.57	
10/15	10/14	SMORE.COM - EDUCATOR WWW.SMORE.COMPA	24492161287000030809080	5734	79.00	
10/18	10/16	SAMS CLUB #6203 COLUMBIA SC	24445001290400222694723	5300	175.00	
10/19	10/18	MICHAELS STORES 2113 COLUMBIA SC	24692161292100909442459	5970	41.70	
10/25	10/22	SP * JENNIBICK.COM JENNIBICK.MYSDC	24492151295637455697143	7372	157.89	
10/27	10/24	SAMSLUB.COM 888-746-7726 AR	24226381299370713212008	5300	230.16	
10/27	10/27	AMZN MKTP US*2Y7RG8KX2 AMAMZN.COM/BILLWA	24431061300083731320978	5942	161.90	
CURTIS, LISA						Total Activity
Account Number: XXXX-XXXX-XXXX-						-\$226.80
10/18	10/16	DOCUSIGN SEATTLE WA	74492151290027806556133	7399		226.80
DAVIS, ELYSE						Total Activity
Account Number: XXXX-XXXX-XXXX-						104.76
10/13	10/11	STAPLES 00103911 COLUMBIA SC	24164071285105001177662	5943	38.88	
10/25	10/23	FIRST BOOK 2023931222 DC	24431061296200727300634	5942	65.88	
DIAMOND, QUINELL						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,450.68
09/29	09/24	OFFICE DEPOT #1214 BUFORD GA	24137461271500726996508	5965	125.36	
10/05	10/04	SPECTRUM 855-707-7328 MO	24692161277100884148435	4899	110.08	
10/08	10/07	STAPLES DIRECT 800-3333330 MA	24164071280105370746795	5111	184.00	
10/11	10/05	OFFICE DEPOT #1214 BUFORD GA	24137461281500986513546	5965	122.09	
10/11	10/05	OFFICE DEPOT #1214 BUFORD GA	24137461281500986513629	5965	21.59	
10/11	10/05	OFFICE DEPOT #1214 BUFORD GA	24137461281500986513702	5965	37.25	
10/11	10/06	OFFICE DEPOT #1214 BUFORD GA	24137461282200218020696	5965	18.67	
10/11	10/06	OFFICE DEPOT #1214 BUFORD GA	24137461282200218020779	5965	130.32	
10/11	10/10	SAMS CLUB #8283 COLUMBIA SC	24445001284400198727349	5300	92.21	
10/13	10/12	STAPLES DIRECT 800-3333330 MA	24164071285105372210027	5111	172.54	
10/14	10/13	STAPLES DIRECT 800-3333330 MA	24164071286105372571070	5111	178.80	
10/14	10/13	STAPLES DIRECT 800-3333330 MA	24164071286105372589866	5111	88.00	
10/15	10/11	OFFICE DEPOT #1214 BUFORD GA	24137461287500900916746	5965	469.75	
10/15	10/14	STAPLES DIRECT 800-3333330 MA	24164071287105372571079	5111	10.79	
10/18	10/12	OFFICE DEPOT #1214 BUFORD GA	24137461288500988350239	5965	43.09	
10/18	10/15	OFFICE DEPOT #1214 800-463-3768 GA	24137461290100725234824	5965	247.32	
10/18	10/17	SAMSLUB #4872 COLUMBIA SC	24226381291091003722948	5300	94.98	
10/22	10/15	OFFICE DEPOT #1214 BUFORD GA	24137461294500949700896	5965	30.23	
10/25	10/20	OFFICE DEPOT #1214 BUFORD GA	24137461296100390957729	5965	64.69	
10/25	10/23	STAPLES DIRECT 800-3333330 MA	24164071297105375916568	5111	161.42	
10/27	10/20	OFFICE DEPOT #1214 BUFORD GA	24137461299500828070044	5965	23.75	
10/27	10/20	OFFICE DEPOT #1214 BUFORD GA	24137461299500828070127	5965	23.75	
DIXON, LAJAMEA						Total Activity
Account Number: XXXX-XXXX-XXXX-						954.41
10/01	09/30	#54 LAKESHORE LEARNING MATTHEWS NC	24493981274400532000029	5399	214.46	
10/01	09/30	#54 LAKESHORE LEARNING MATTHEWS NC	24493981274400532000011	5399	9.38	
10/14	10/12	OFFICE DEPOT #2349 COLUMBIA SC	24137461286500866986494	5943	286.12	
10/14	10/13	CURRICULUM ASSOC 800-225-0248 MA	24492151286852564566466	5942	410.05	
10/22	10/20	OFFICE DEPOT #2349 COLUMBIA SC	24137461294500949591816	5943	5.73	
10/25	10/21	OFFICE DEPOT #2349 COLUMBIA SC	24137461295500987172478	5943	28.67	
DONELAN, CAROLYN						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,340.73
09/29	09/28	WALMART.COM AA 800-966-6546 AR	24692161271100333304551	5310	49.51	
09/29	09/28	1000BULBS.COM 800-624-4488 TX	24489931272600135280588	5251	18.27	
10/01	09/29	B&H PHOTO 800-606-6969 800-2215743 NY	24906411272131221917121	5044	602.20	
10/04	10/02	GOOGLE*GSUITE THECHALL SUPPORT.GOOGLECA	24803941276920007265283	5817	83.46	
10/08	10/07	ROCKETRY WORKS 152-040-5300 AZ	24492151280715821049319	5945	220.70	
10/20	10/19	DRI*UPRINTING 888-888-4211 CA	24692161292100555913720	5111	42.10	
10/21	10/20	ZAZZLE INC 888-892-9953 CA	24492151293743139292087	5399	41.55	
10/25	10/21	MYRON CORP 800-5269766 NJ	24121571295410370065269	7399	178.49	
10/25	10/22	WALMART.COM AA 800-966-6546 AR	24055231295083749001744	5310	9.64	
10/25	10/22	WALMART.COM AA 800-966-6546 AR	24055231295083749001744	5310	44.65	
10/27	10/25	WALMART.COM AA 800-966-6546 AR	24445001299200117545365	5310	50.16	
EADDY, ERIC V.						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,135.53
10/25	10/21	CHICK-FIL-A #01287 COLUMBIA SC	24427331295710009016553	5814	1,135.53	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
EVANS, LASHAUD						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/29 09/29 AMZN Mktp US*2C0T07BZ1 Amzn.com/billWA 24692161272100426552065 5942 39.20						2,325.53
10/01	09/30	AMZN Mktp US*2C2BO3BG0 Amzn.com/billWA	24692161273100394053988	5942	215.98	
10/04	10/02	AMZN Mktp US*2C6AJ5SM0 Amzn.com/billWA	24692161275100926533604	5942	457.88	
10/04	09/30	CHICK-FIL-A #03394 COLUMBIA SC	24427331274710021953747	5814	195.25	
10/04	10/03	Amazon.com*2C30J07A0 Amzn.com/billWA	24692161276100931220915	5942	40.19	
10/06	10/05	AMZN Mktp US*271W63OP0 Amzn.com/billWA	24692161278100596304572	5942	10.79	
10/06	10/05	AMZN Mktp US*275VY3FA0 Amzn.com/billWA	24692161278100920031800	5942	35.53	
10/07	10/06	AMZN Mktp US*271XE8LM0 Amzn.com/billWA	24692161279100450780569	5942	65.44	
10/11	10/07	OFFICE DEPOT #2127 COLUMBIA SC	24137461281500986436417	5943	43.95	
10/11	10/08	AMAZON.COM*2781R6OF2 AMZNAMZN.COM/BILLWA	24431061281083345262825	5942	113.91	
10/11	10/11	AMZN Mktp US*270K393O2 Amzn.com/billWA	24692161284100769085968	5942	23.75	
10/11	10/11	AMZN Mktp US*2708693D2 Amzn.com/billWA	24692161284100839045166	5942	81.70	
10/11	10/11	Amazon.com*275IM6821 Amzn.com/billWA	24692161284100903752713	5942	41.96	
10/12	10/11	Amazon.com*2757365J0 Amzn.com/billWA	24692161284100178210454	5942	165.07	
10/18	10/15	AMZN Mktp US*276U38RN0 Amzn.com/billWA	24692161288100907252815	5942	156.55	
10/21	10/20	DD DOORDASH CHICK-FIL 855-973-1040 CA	24492151293717150263987	5812	67.09	
10/22	10/20	EDUCATIONAL WONDERLAND COLUMBIA SC	24269791294500751853502	5943	19.43	
10/22	10/21	AMZN MKTP US*2Y2G62841 AMAMZN.COM/BILLWA	24431061294083724425634	5942	265.46	
10/25	10/23	AMZN MKTP US*2Y9Q63K20 AMAMZN.COM/BILLWA	24431061296083302567581	5942	72.34	
10/27	10/26	COSTCO WHSE #1232 COLUMBIA SC	24943001300898000075665	5300	214.06	
FERGUSON, INGER						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/28 09/27 AMZN Mktp US*2C20F8XJ1 Amzn.com/billWA 24692161270100357129158 5942 182.55						193.88
09/28	09/28	AMZN Mktp US*2C7DK9472 Amzn.com/billWA	24692161271100710046700	5942	11.33	
FIELDS, ERICA						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/28 09/27 LOWES #00907* 866-483-7521 NC 24692161270100363796966 5200 290.68						730.10
10/05	10/04	SPECTRUM 855-707-7328 MO	24692161277100884134278	4899	332.28	
10/25	10/23	SAMSClub #8283 COLUMBIA SC	24226381297360537516967	5300	107.14	
GARDNER, GIANNA						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/30 09/28 DOLLAR GENERAL #10524 COLUMBIA SC 24445001272500419841268 5331 28.35						624.84
09/30	09/29	SAMS CLUB #6203 COLUMBIA SC	24445001273400191867392	5300	89.22	
10/01	09/30	GRAINGER 877-2022594 IL	24755421274122742868801	5085	18.55	
10/05	10/04	GREENHOUSEC 803-798-4000 SC	24492151277852134020003	5099	91.80	
10/07	10/06	QUILL CORPORATION 800-982-3400 SC	24164071279105043945967	5111	303.59	
10/20	10/18	DOLLAR GENERAL #10749 COLUMBIA SC	24445001292500347880210	5331	29.76	
10/26	10/25	WAL-MART #2214 COLUMBIA SC	24226381299400001522410	5411	53.37	
10/26	10/25	DOLLAR GENERAL #12849 COLUMBIA SC	24445001299000869302373	5331	10.20	
GILES, SHARONDA						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/29 09/28 SP * MONTESSORIKIWI PORIRUA 74481311271000001361688 5734 260.15						473.73
10/19	10/18	AMZN Mktp US*2Y46T7TW0 Amzn.com/billWA	24692161291100719267220	5942	213.58	
GRAHAM, NATHANIEL						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/28 09/27 AMZN Mktp US*2C8PF9100 Amzn.com/billWA 24692161270100416155475 5942 19.44						801.94
09/29	09/28	AMZN Mktp US*2C1CP1LH2 Amzn.com/billWA	24692161271100854369686	5942	73.25	
10/04	10/03	Adobe Inc 800-8336687 CA	24204291276000185443633	5817	129.96	
10/04	10/01	LE BLEU ENTERPRISES 336-294-6996 NC	24251381276030110020710	5199	27.36	
10/08	10/06	ALL AMERICAN TROPHY 803-7997220 SC	24073141280900010800015	5999	82.62	
10/08	10/06	ALL AMERICAN TROPHY 803-7997220 SC	24073141280900010800023	5999	420.66	
10/18	10/16	AMZN Mktp US*2Y4WZ8Z11 Amzn.com/billWA	24692161289100093967910	5942	22.42	
10/21	10/20	AMZN MKTP US*2Y8WT6ZQ2 AMAMZN.COM/BILLWA	24431061293083746044422	5942	26.23	
GREEN, PETRINA						Total Activity
Account Number: XXXX-XXXX-XXXX- 10/07 10/06 SOUTHEASTERN EQUIPMENT & 803-252-9199 SC 24431061279081061110537 5085 151.44						51.21
10/12	10/11	SOUTHEASTERN EQUIPMENT & 8032529199 SC	74431061284081559846798	5085		
GRISHAM, RICK						Total Activity
Account Number: XXXX-XXXX-XXXX- 10/21 10/20 WM SUPERCENTER #4440 IRMO SC 24445001294400199813781 5411 146.06						146.06
HAGGWOOD, QUANTINA						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/29 09/28 Adobe Inc 800-8336687 CA 24204291271000349176751 5817 14.99						459.89
10/12	10/11	BOOKMASTERS INC 419-281-5100 OH	24435651284083724589518	7399		
10/13	10/12	BESTBUYCOM806501682608 888BESTBUY MN	24399001285503534048653	5732	188.32	
10/18	10/15	BESTBUYCOM806501682608 888BESTBUY MN	24399001288503572018482	5732	77.02	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/18	10/15	FSP*LAUGH N LEAP AMUSEMEN803-399-7611 SC	24445001288300564858544	7999	1,500.00	
10/19	10/18	FSP*LAUGH N LEAP AMUSEMEN803-399-7611 SC	24445001291300499992769	7999	1,500.00	
10/21	10/20	Amazon.com*2Y0VR9XR0 Amzn.com/billWA	24692161293100986428743	5942	99.58	
10/21	10/19	OFFICE DEPOT #2349 COLUMBIA SC	24137461293500851648175	5943	76.95	
10/25	10/24	SMK*SURVEYMONKEY.COM 971-2311154 CA	24906411297132871733413	5968	414.72	
10/25	10/22	BESTBUYCOM806501682608 RICHLAND MN	74399001295503693038209	5732		77.02
10/26	10/20	OFFICE DEPOT #2349 COLUMBIA SC	24137461298100199133256	5943	52.14	

HALL, SHAWN

Account Number: XXXX-XXXX-XXXX-

Total Activity

843.70

10/05	10/04	AMZN Mktp US*2C30I9612 Amzn.com/billWA	24692161277100965526939	5942	570.12	
10/11	10/09	AMAZON.COM*275V594G2 AMZNAMZN.COM/BILLWA	24431061282083348028883	5942	57.81	
10/19	10/19	Amazon.com*2Y8YJ5111 Amzn.com/billWA	24692161292100002504619	5942	215.77	

HANLEY, MILES

Account Number: XXXX-XXXX-XXXX-

Total Activity

91.75

10/18	10/14	STAPLES 00103911 COLUMBIA SC	24164071288105001185704	5943	91.75	
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HILL, BRUCE

Account Number: XXXX-XXXX-XXXX-

Total Activity

6,411.21

09/30	09/29	BUILDERS SPECIALTIES INC COLUMBIA SC	24137471273000010200011	5713	1,473.68	
09/30	09/29	BUILDERS SPECIALTIES INC COLUMBIA SC	24137471273000010200029	5713	1,392.68	
10/05	10/04	S&G BUILDER APPLIANCES COLUMBIA SC	24431061278091020000019	5722	812.08	
10/05	10/04	S&G BUILDER APPLIANCES COLUMBIA SC	24431061278091020000027	5722	812.08	
10/05	10/04	S&G BUILDER APPLIANCES COLUMBIA SC	24431061278091020000035	5722	812.08	
10/08	10/07	PALMETTO TILE DISTRIBUTORCOLUMBIA SC	24013391280000716027007	5713	188.53	
10/19	10/18	S&G BUILDER APPLIANCES COLUMBIA SC	24431061292091022000027	5722	920.08	

HODGES-STEWART, J

Account Number: XXXX-XXXX-XXXX-

Total Activity

331.51

10/04	10/01	AMZN MKTP US*2C00Q5PX2 AMAMZN.COM/BILLWA	24431061274083718091644	5942	45.98	
10/04	10/02	HOBBY-LOBBY #780 LEXINGTON SC	24137461276200124210512	5945	87.64	
10/07	10/06	COSTCO WHSE #1232 COLUMBIA SC	24943001280898002010920	5300	95.53	
10/07	10/06	COSTCO WHSE #1232 COLUMBIA SC	24943001280898002010979	5300	102.36	

HOLLEY, HUBERT

Account Number: XXXX-XXXX-XXXX-

Total Activity

666.47

10/12	10/11	LOWES #01064* COLUMBIA SC	24692161284100117281335	5200	61.50	
10/20	10/20	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692161293100734980565	5964	604.97	

HUFF, MILDRED

Account Number: XXXX-XXXX-XXXX-

Total Activity

1,535.34

09/28	09/24	SAMSClub.COM 888-746-7726 AR	24226381270370647020876	5300	107.08	
09/30	09/28	EDUCATIONAL WONDERLAND COLUMBIA SC	24269791272500597001171	5943	35.34	
09/30	09/28	EDUCATIONAL WONDERLAND COLUMBIA SC	24269791272500597001254	5943	131.38	
09/30	09/28	EDUCATIONAL WONDERLAND COLUMBIA SC	24269791272500597001338	5943	145.24	
10/19	10/18	POSITIVE PROMOTIONS 800-6352666 NY	24275391291900011053832	5099	1,053.67	
10/22	10/21	TARGET.COM * 800-591-3869 MN	24431061294083005757796	5310	62.63	

HUNTER, WILMOT

Account Number: XXXX-XXXX-XXXX-

Total Activity

440.99

10/08	10/06	WAL-MART #1339 COLUMBIA SC	24226381280360454951758	5411	6.96	
10/11	10/10	WM SUPERCENTER #1339 COLUMBIA SC	24445001284400198722548	5411	18.30	
10/21	10/20	The Webstaurant Store Inc717-392-7472 PA	24113431294600231242119	5099	130.81	
10/22	10/21	FOOD LION #2584 HOPKINS SC	24427331294720211293131	5411	14.26	
10/25	10/24	SAMSClub #4872 COLUMBIA SC	24226381298091006903225	5300	203.96	
10/26	10/25	FOOD LION #2584 HOPKINS SC	24427331298720210501605	5411	5.27	
10/27	10/26	FOOD LION #2584 HOPKINS SC	24427331299720210658529	5411	61.43	

HURSEY, ERICKA

Account Number: XXXX-XXXX-XXXX-

Total Activity

1,769.36

09/29	09/27	SAMSClub #8283 COLUMBIA SC	24226381271360411145073	5300	40.94	
10/15	10/14	AMZN Mktp US*279KE99A0 Amzn.com/billWA	24692161287100383647844	5942	323.98	
10/15	10/14	AMAZON.COM*2754M3WZ1 AMZNAMZN.COM/BILLWA	24431061287083337757133	5942	368.36	
10/15	10/14	AMAZON.COM*271DV8U00 AMZNAMZN.COM/BILLWA	24431061287083306391161	5942	531.34	
10/26	10/26	Amazon.com*2Y2PL4652 Amzn.com/billWA	24692161299100226153790	5942	504.74	

JACKSON, MONIQUE

Account Number: XXXX-XXXX-XXXX-

Total Activity

366.27

09/29	09/24	OFFICE DEPOT #1214 BUFORD GA	24137461271500727020902	5965	105.17	
09/29	09/24	OFFICEMAX/OFFICEDEPT#6876ORLANDO FL	24137461271500727021082	5965	17.50	
10/11	10/09	AMZN Mktp US*272LM40K0 Amzn.com/billWA	24692161282100220706824	5942	188.50	
10/18	10/15	OFFICE DEPOT #1214 BUFORD GA	74137461289100399878466	5965		20.90
10/22	10/21	SAMS CLUB #4872 COLUMBIA SC	24445001295400203347817	5300	76.00	

JAMES, GLORIA G.

Account Number: XXXX-XXXX-XXXX-

Total Activity

200.00

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/11	10/09	PILOT 00007120 COLUMBIA SC	24164071283258003953903	5541	200.00	
JONES, SOMMER						Total Activity
Account Number: XXXX-XXXX-XXXX-						90.05
10/04	10/02	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692161275100965249252	5964	66.31	
10/05	10/04	AMZN Mkt US*2719Z8ON1 Amzn.com/billWA	24692161277100887782974	5942	11.87	
10/05	10/04	AMZN Mkt US*2C6UN66W2 Amzn.com/billWA	24692161277100893374352	5942	11.87	
JR., BOBBIE HARTWELL						Total Activity
Account Number: XXXX-XXXX-XXXX-						236.49
10/07	10/06	AMZN MKTP US*271ME0NK0 AMAMZN.COM/BILLWA	24431061280083720048865	5942	236.49	
JR., DAVID COPELAND						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,098.32
09/30	09/22	OFFICE DEPOT #1214 BUFORD GA	24137461272500788668994	5965	45.30	
10/11	10/08	HOBBS LOBBY #323 WEST COLUMBIASC	24137461282200218055833	5945	44.90	
10/11	10/08	CAYCE FARMERS MARKET CAYCE SC	24073141283900017300115	5499	130.12	
10/13	10/12	DELTA AIR 0062478431699DELTA.COM CA	24717051286872860616246	3058	407.40	
COPELAND/DAVID 0062478431699						
10/14	10/13	DISCOUNTSCH 8006272829 800-482-5846 CA	24692161286100917547586	5943	243.19	
10/18	10/13	OFFICE DEPOT #2234 800-463-3768 VA	24137461288500988396521	5965	53.99	
10/22	10/19	OFFICE DEPOT #1214 800-463-3768 GA	24137461294500949751618	5965	16.02	
10/22	10/19	OFFICE DEPOT #1214 800-463-3768 GA	24137461294500949751790	5965	97.19	
10/22	10/19	OFFICE DEPOT #1214 800-463-3768 GA	24137461294500949751873	5965	5.48	
10/22	10/22	TARGET.COM * 800-591-3869 MN	24431061295083076576553	5310	47.50	
10/25	10/24	WALMART.COM AA 800-966-6546 AR	24692161297100266516247	5310	7.23	
JR., LEROY BOVIAN						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,291.65
09/29	09/28	LOWES #00433* 803-865-1000 SC	24692161271100128853523	5200	122.21	
09/29	09/28	TRACTOR SUPPLY #2329 COLUMBIA SC	24137461272001369125652	5599	51.81	
09/29	09/28	AUTOZONE #0278 COLUMBIA SC	24137461272001369125579	5533	37.76	
10/04	09/30	FORTILINE-COLUMBIA COLUMBIA SC	24445001274500478768137	5074	162.00	
10/04	10/01	EWING IRRIGATION PRD 183 COLUMBIA SC	24493981275081557670604	5085	103.34	
10/05	10/04	SOX FENCE & SUPPLY CO INCWEST COLUMBIASC	24829131277300670619834	5039	111.49	
10/06	10/05	EWING IRRIGATION PRD 183 COLUMBIA SC	24493981279081972412810	5085	52.87	
10/19	10/18	FORTILINE-COLUMBIA COLUMBIA SC	24445001291200110785552	5074	492.48	
10/20	10/19	TRACTOR SUPPLY #2329 COLUMBIA SC	24137461293001437640901	5599	113.37	
10/26	10/25	LEE TRANSPORT EQ PARTS 803-7997860 SC	24275391298900010300062	5521	103.68	
10/26	10/25	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275391298900017433486	5085	895.42	
10/27	10/25	STAPLES 00103911 COLUMBIA SC	24164071299105001015262	5943	45.22	
KACZOR, JULIA						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,205.28
09/28	09/27	S CAROLINA AQUARIUM HTTPSSCAQUARISC	24492151270637141861409	7991	15.00	
10/01	09/30	QUILL CORPORATION 800-982-3400 SC	24164071273105283331445	5111	578.77	
10/06	10/05	QUILL CORPORATION 800-982-3400 SC	24164071278105283391915	5111	265.67	
10/07	10/06	Amazon.com*279XS2ZJ0 Amzn.com/billWA	24692161279100667998343	5942	24.06	
10/07	10/06	QUILL CORPORATION 800-982-3400 SC	24164071279105283339236	5111	49.67	
10/07	10/06	AMAZON.COM*271JA7Z10 AMZNAMZN.COM/BILLWA	24431061280083742486317	5942	24.06	
10/07	10/06	AMAZON.COM*2C2P44IC2 AMZNAMZN.COM/BILLWA	24431061280083717619140	5942	26.99	
10/11	10/10	NYTimes*NYTimes 800-698-4637 NY	24692161283100380706183	5968	12.50	
10/21	10/20	QUILL CORPORATION 800-982-3400 SC	24164071293105185753718	5111	653.68	
10/25	10/22	SIGNUPGENIUS WWW.SIGNUPGENNC	24492151295637452932345	8398	539.89	
10/25	10/24	ADOBE ACROPRO SUBS 408-536-6000 CA	24943001297700665557380	5734	14.99	
KEELER, RAYMOND						Total Activity
Account Number: XXXX-XXXX-XXXX-						396.99
09/29	09/28	SIGN IT QUICK COLUMBIA SC	24760621271230000114379	5099	72.90	
09/30	09/28	OFFICE DEPOT #2349 COLUMBIA SC	24137461272500788456200	5943	162.93	
10/08	10/07	AMZN Mkt US*276O83340 Amzn.com/billWA	24692161280100084959982	5942	161.16	
KOEPKE, JASON						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,287.39
09/28	09/27	AMZN Mkt US*2C4BC9FW2 Amzn.com/billWA	24692161270100415958903	5942	47.48	
09/29	09/28	AMAZON.COM*2C75X45K1 AMZNAMZN.COM/BILLWA	24431061271083345183098	5942	194.32	
10/01	10/01	bathbodyworks.com Reynoldsburg OH	74793381273000192438729	5999		64.50
10/04	10/03	AMZN Mkt US*2C8VC7R51 Amzn.com/billWA	24692161276100952285425	5942	39.46	
10/07	10/07	AMZN Mkt US*277LP8NT0 Amzn.com/billWA	24692161280100757752276	5942	194.39	
10/08	10/07	AMZN Mkt US*274TA8A41 Amzn.com/billWA	24692161280100974195663	5942	7.23	
10/08	10/07	STAPLS7341018496000001 877-8267755 GA	24164071280105060476547	5111	326.88	
10/11	10/08	WM SUPERCENTER #4506 COLUMBIA SC	24445001282400209577487	5411	75.12	
10/11	10/09	STAPLS7341016573000001 877-8267755 GA	24164071283105080182502	5111	1,017.10	
10/14	10/12	LOWES #03026* COLUMBIA SC	24692161286100432830673	5200	7.81	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/18	10/17	AMZN Mktp US Amzn.com/billWA	74692161290100546985438	5942		166.31
10/20	10/19	AMZN Mktp US Amzn.com/billWA	74692161292100255783774	5942		166.31
10/26	10/26	AMZN Mktp US*I521A7Y13 Amzn.com/billWA	24692161299100387319776	5942	774.72	

LACROIX-HARMS, GAIL

Account Number: XXXX-XXXX-XXXX- Total Activity 1,773.21

09/29	09/28	AMAZON.COM*2C6KD3NO2 AMZNAMZN.COM/BILLWA	24431061272083750532002	5942	409.18	
10/07	10/06	WM SUPERCENTER #2214 COLUMBIA SC	24445001280400193345117	5411	50.28	
10/11	10/10	AMZN Mktp US*2759833T2 Amzn.com/billWA	24692161283100568809544	5942	113.31	
10/11	10/10	AMZN Mktp US*272BU4VH0 Amzn.com/billWA	24692161283100631169793	5942	182.68	
10/11	10/10	Amazon.com*275DS3312 Amzn.com/billWA	24692161283100633039135	5942	13.99	
10/12	10/11	AMAZON.COM*2758C0AK2 AMZNAMZN.COM/BILLWA	24431061285083701595012	5942	284.10	
10/14	10/13	BUSCH SYSTEMS INTERNATIONALBARRIE ON	74450781286004009143431	5085	390.22	
10/14	10/14	INTERNATIONAL TRANSACTION FEE	74450781286004009143431	0001	3.90	
10/18	10/17	AMZN Mktp US*2Y1AS0JZ1 Amzn.com/billWA	24692161290100916514011	5942	27.97	
10/18	10/17	AMZN Mktp US*2Y5G68J11 Amzn.com/billWA	24692161290100917627788	5942	29.58	
10/22	10/21	MATH ASSOC AMERICA 202-319-8485 DC	24492151294852960045578	7392	268.00	

LAMPKIN, CHRISTOPHER

Account Number: XXXX-XXXX-XXXX- Total Activity 1,076.25

10/13	10/12	P & S CONSTRUCTION CO LEXINGTON SC	24116411285726180478568	4900	1,076.25	
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LANGLEY, MARCUS

Account Number: XXXX-XXXX-XXXX- Total Activity 51,851.56

09/28	09/27	TMS SOUTH INC TAYLORS SC	24765011270726117477948	5074	163.28	
09/28	09/27	#140-COOK & BOARDMAN 803-739-0642 SC	24445001270300493222481	5085	959.56	
09/28	09/27	UNITED REFRIG BR #U2 803-253-8880 SC	24435651271207963900046	5046	124.53	
09/28	09/27	UNITED REFRIG BR #U2 803-253-8880 SC	24435651271207963900103	5046	197.92	
09/28	09/27	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061271400154000124	5074	27.76	
09/29	09/27	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691271500412271200	5074	231.91	
09/29	09/28	UNITED REFRIG INC 486 803-980-8000 SC	24435651272207668400051	5046	772.82	
09/29	09/28	UNITED REFRIG INC 486 803-980-8000 SC	24435651272207668400127	5046	96.54	
09/29	09/28	1140 PERRY MANN 803-2524373 SC	24767901271301902103429	5065	49.50	
09/29	09/28	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943001271981000115403	5231	46.23	
09/30	09/29	LOWES #01064* 803-647-7356 SC	24692161272100791498670	5200	151.03	
09/30	09/28	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691272500458069111	5085	723.59	
09/30	09/28	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691272500458069293	5074	583.97	
09/30	09/29	CAPITAL SUPPLY OF COLUMBI803-2562585 SC	24013391272003499177403	5200	53.46	
09/30	09/29	CK SUPPLY 238 803-7795990 SC	24755421272262722786870	5039	87.62	
09/30	09/29	ROSE TALBERT PAINT CO 803-7960324 SC	24330651272900016200092	5198	33.62	
09/30	09/29	1140 PERRY MANN 803-2524373 SC	24767901272306202203901	5065	104.78	
09/30	09/29	BEARING DIST COLUMBIA 803-7990834 SC	24137471273000017682773	5085	254.21	
10/01	09/30	BC INDUSTRIAL SUPPLY INC 904-751-3741 FL	24801971273608839497495	5085	369.49	
10/01	09/30	BC INDUSTRIAL SUPPLY INC 904-751-3741 FL	24801971273608553498786	5085	509.40	
10/01	09/30	BC INDUSTRIAL SUPPLY INC 904-751-3741 FL	24801971273608724499788	5085	395.31	
10/01	09/30	BC INDUSTRIAL SUPPLY INC 904-751-3741 FL	24801971273608244501121	5085	216.15	
10/01	09/30	ROSE TALBERT PAINT CO 803-7960324 SC	24330651273900016300065	5198	48.58	
10/01	09/30	COLUMBIA WINAIR CO COLUMBIA SC	24692161274100933581407	5074	41.14	
10/01	09/30	UNITED REFRIG BR #U2 803-253-8880 SC	24435651274207963200014	5046	441.77	
10/01	09/30	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061274400150000182	5074	48.62	
10/04	10/01	LOWES #01064* 803-647-7356 SC	24692161274100377881834	5200	64.78	
10/04	09/30	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691274500522623396	5085	296.82	
10/04	09/30	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691274500522623479	5085	46.14	
10/04	09/30	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691274500522623545	5074	145.95	
10/04	09/30	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691274500522623628	5074	62.85	
10/04	09/30	ELECTRIC CONTROL & SUPPL 803-6919600 SC	24934871274018014337949	5251	26.64	
10/04	10/01	CE COLUMBIA COLUMBIA SC	24717051274272746270744	5074	46.44	
10/04	10/01	BEARING DIST COLUMBIA 803-7990834 SC	24137471275000017823482	5085	95.58	
10/04	09/30	1140 PERRY MANN 803-2524373 SC	24767901274314802616108	5065	241.57	
10/04	10/01	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691275500756986427	5074	272.89	
10/05	10/04	1140 PERRY MANN 803-2524373 SC	24767901277326802094349	5065	71.81	
10/05	10/04	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943001277981000115944	5231	49.15	
10/05	10/04	UNITED REFRIG BR #U2 803-253-8880 SC	24435651278207963400073	5046	359.37	
10/05	10/04	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061278400154000150	5074	246.28	
10/06	10/04	HARRIS INTEGRATED 803-7948808 SC	24073141278999277040012	5065	100.18	
10/06	10/04	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691278500544174101	5085	138.89	
10/06	10/04	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691278500544174283	5074	211.26	
10/06	10/04	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691278500544174366	5074	109.36	
10/06	10/04	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691278500544174440	5074	547.93	
10/06	10/04	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691278500544174515	5074	77.26	
10/06	10/05	YORK UPG COLUMBIA 2 631-7670953 SC	24717051278172786405240	5085	67.70	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/06	10/05	ROSE TALBERT PAINT CO 803-7960324 SC	24330651278900016700046	5198	37.45	
10/06	10/05	ROSE TALBERT PAINT CO 803-7960324 SC	24330651278900016700061	5198	53.91	
10/06	10/05	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943001278981000116123	5231	60.17	
10/07	10/05	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691279500525339458	5085	75.93	
10/07	10/05	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691279500525339524	5074	134.32	
10/07	10/05	TRANE SUPPLY-115409 803-256-0727 SC	24431061279796370287151	5046	1,166.57	
10/07	10/06	CE COLUMBIA COLUMBIA SC	24717051279262796713037	5074	211.14	
10/07	10/06	UNITED REFRIG INC 486 803-980-8000 SC	24435651279207668000011	5046	134.30	
10/07	10/06	ROSE TALBERT PAINT CAYCE 803-7960324 SC	24330651279900015700046	5198	185.17	
10/07	10/06	ROSE TALBERT PAINT CAYCE 803-7960324 SC	24330651279900015700053	5198	176.54	
10/07	10/06	ROSE TALBERT PAINT CO 803-7960324 SC	24330651279900016800076	5198	34.17	
10/07	10/06	ROSE TALBERT PAINT CO 803-7960324 SC	24330651279900016800126	5198	37.80	
10/07	10/06	1140 PERRY MANN 803-2524373 SC	24767901279335402166744	5065	143.86	
10/08	10/06	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691280500536811070	5074	883.01	
10/08	10/07	USA BLUE BOOK 800-548-1234 IL	24940451280636000056929	5085	56.16	
10/08	10/07	ROSE TALBERT PAINT CO 803-7960324 SC	24330651280900016900014	5198	58.08	
10/08	10/07	1140 PERRY MANN 803-2524373 SC	24767901280339702169876	5065	98.27	
10/08	10/07	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943001280981000116400	5231	969.12	
10/08	10/07	COLUMBIA WINAIR CO COLUMBIA SC	24692161281100439556011	5074	107.48	
10/11	10/07	SHUMAN OWENS SUPPLY WEST COLUMBIASC	24073141281900011800112	5211	473.83	
10/11	10/07	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691281500617145025	5085	277.75	
10/11	10/07	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691281500617145108	5085	171.50	
10/11	10/07	1140 PERRY MANN 803-2524373 SC	24767901281344102552613	5065	45.79	
10/11	10/08	UNITED REFRIG INC 486 803-980-8000 SC	24435651282207668200012	5046	42.48	
10/11	10/08	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691282500711586669	5085	13.61	
10/11	10/08	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691282500711586743	5085	118.93	
10/11	10/08	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691282500711586826	5074	199.09	
10/11	10/08	TRANE SUPPLY-115409 803-256-0727 SC	24431061282796648083767	5046	381.68	
10/12	10/11	CK SUPPLY 238 803-7795990 SC	24755421284172840310436	5039	1,108.48	
10/12	10/11	COLUMBIA WINAIR CO COLUMBIA SC	24692161285100470626976	5074	597.39	
10/12	10/11	1140 PERRY MANN 803-2524373 SC	24767901284355801968246	5065	148.50	
10/12	10/11	1140 PERRY MANN 803-2524373 SC	24767901284355801968253	5065	9.71	
10/12	10/11	SHERWIN WILLIAMS 702152 COLUMBIA SC	24943001284981000129185	5231	34.11	
10/12	10/11	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943001284981000116778	5231	114.36	
10/13	10/11	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691285500552816743	5074	203.54	
10/13	10/11	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691285500552816826	5074	519.35	
10/13	10/12	ROSE TALBERT PAINT CO 803-7960324 SC	24330651285900017300151	5198	59.70	
10/13	10/12	SIMMONS IRRIGATION SUPPLY843-5385566 SC	24377351286000003512768	7399	139.05	
10/13	10/12	COLUMBIA WINAIR CO COLUMBIA SC	24692161286100198366441	5074	95.02	
10/13	10/12	#140-COOK & BOARDMAN 803-739-0642 SC	24445001285300501591821	5085	959.56	
10/13	10/12	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001285981000168232	5231	64.40	
10/13	10/12	BEARING DIST COLUMBIA 803-7990834 SC	24137471286000018520183	5085	52.81	
10/14	10/12	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691286500545778173	5085	48.77	
10/14	10/12	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691286500545778256	5074	73.48	
10/14	10/12	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691286500545778330	5074	419.12	
10/14	10/12	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691286500545778413	5074	836.94	
10/14	10/13	SIMMONS IRRIGATION SUPPLY843-5385566 SC	24377351287000003691330	7399	5.51	
10/14	10/13	ROSE TALBERT PAINT CO 803-7960324 SC	24330651286900017400067	5198	208.92	
10/14	10/13	GALAXY HARDWARE 888-302-6237 SC	24431061286286001644575	5999	40.17	
10/14	10/13	GALAXY HARDWARE 888-302-6237 SC	24431061286286001644583	5999	361.27	
10/14	10/13	GALAXY HARDWARE 888-302-6237 SC	24431061286286001644591	5999	361.27	
10/15	10/13	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691287500561560819	5085	415.82	
10/15	10/13	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691287500561560991	5085	139.43	
10/15	10/13	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691287500561561072	5074	473.40	
10/15	10/13	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691287500561561155	5074	23.05	
10/15	10/13	TRANE SUPPLY-115409 803-256-0727 SC	24431061287796121940850	5046	1,212.16	
10/15	10/14	SOUTHERN LOCK AND SUPPLY 727-5415536 FL	24270741287900014987553	5072	254.46	
10/15	10/14	UNITED REFRIG INC 486 803-980-8000 SC	24435651288207668600033	5046	25.68	
10/15	10/14	UNITED REFRIG INC 486 803-980-8000 SC	24435651288207668600157	5046	110.93	
10/15	10/14	BEARING DIST COLUMBIA 803-7990834 SC	24137471288000018768962	5085	26.58	
10/15	10/14	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061288400150000061	5074	20.04	
10/15	10/14	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061288400150000137	5074	463.79	
10/18	10/14	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691288500612404172	5085	148.91	
10/18	10/14	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691288500612404255	5085	932.73	
10/18	10/14	TRANE SUPPLY-115409 803-256-0727 SC	24431061288796205292458	5046	353.68	
10/18	10/15	BC INDUSTRIAL SUPPLY INC 904-751-3741 FL	24801971288608200288617	5085	319.31	
10/18	10/15	BC INDUSTRIAL SUPPLY INC 904-751-3741 FL	24801971288608530290341	5085	275.00	
10/18	10/15	BC INDUSTRIAL SUPPLY INC 904-751-3741 FL	24801971288608960292494	5085	393.91	
10/18	10/15	BC INDUSTRIAL SUPPLY INC 904-751-3741 FL	24801971288608272293420	5085	330.35	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/18	10/15	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691289500723429968	5074	458.02	
10/18	10/15	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691289500723430024	5074	139.35	
10/18	10/15	TRANE SUPPLY-115409 803-256-0727 SC	24431061289796277389025	5046	1,300.68	
10/18	10/15	UNITED REFRIG BR #U2 8032538880 SC	74435651289207963300127	5046		1,000.00
10/19	10/18	CE COLUMBIA COLUMBIA SC	24717051291172915148920	5074	1,189.51	
10/19	10/18	BC INDUSTRIAL SUPPLY INC 904-751-3741 FL	24801971291608080358642	5085	969.84	
10/19	10/18	BC INDUSTRIAL SUPPLY INC 904-751-3741 FL	24801971291608967361156	5085	758.97	
10/19	10/18	ROSE TALBERT PAINT CO 803-7960324 SC	24330651291900017800020	5198	157.14	
10/19	10/18	1140 PERRY MANN 803-2524373 SC	24767901291384901949568	5065	21.60	
10/19	10/18	1140 PERRY MANN 803-2524373 SC	24767901291384901949576	5065	65.65	
10/19	10/18	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943001291981000109055	5231	59.34	
10/20	10/18	HOFFMAN & HOFFMAN INC 336-2928777 NC	24073141292900018200131	5074	211.68	
10/20	10/19	MARVAIR 229-273-3636 GA	24943001292206523500054	5074	0.84	
10/20	10/19	MARVAIR 2292733636 GA	24943001292206523500062	5074	686.00	
10/20	10/18	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691292100277755341	5085	1,189.93	
10/20	10/18	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691292100277755424	5085	245.29	
10/20	10/18	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691292100277755598	5085	58.80	
10/20	10/19	IN *ML IRRIGATION SYSTEMS864-8625000 SC	24692161292100504240860	5261	68.04	
10/20	10/19	CE COLUMBIA COLUMBIA SC	24717051292262924954506	5074	130.03	
10/20	10/19	COLUMBIA WINAIR CO COLUMBIA SC	24692161293100613279568	5074	102.62	
10/20	10/19	COLUMBIA WINAIR CO COLUMBIA SC	24692161293100613279576	5074	828.64	
10/20	10/19	ROSE TALBERT PAINT CO 803-7960324 SC	24330651292900017900019	5198	25.74	
10/20	10/19	ROSE TALBERT PAINT CO 803-7960324 SC	24330651292900017900043	5198	201.28	
10/20	10/19	#140-COOK & BOARDMAN 803-739-0642 SC	24445001292300505290793	5085	1,036.80	
10/20	10/19	SHERWIN WILLIAMS 702152 COLUMBIA SC	24943001292981000050498	5231	55.02	
10/21	10/20	SP * LEDLENSER USA HTTPSLEDLENSER	24492161293000015626329	5399	49.89	
10/21	10/19	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691293500520194652	5085	139.43	
10/21	10/19	TRANE SUPPLY-115409 803-256-0727 SC	24431061293796685145617	5046	903.67	
10/21	10/20	CAPITAL SUPPLY OF COLUMBI803-2562585 SC	24013391293002094053626	5200	81.00	
10/21	10/20	CE COLUMBIA COLUMBIA SC	24717051293262937946613	5074	1,298.27	
10/21	10/20	CK SUPPLY 238 803-7795990 SC	24755421293262933657121	5039	561.49	
10/21	10/20	COLUMBIA WINAIR CO COLUMBIA SC	24692161294100373136049	5074	768.23	
10/21	10/20	COLUMBIA WINAIR CO COLUMBIA SC	24692161294100373136056	5074	24.87	
10/21	10/20	ROSE TALBERT PAINT CO 803-7960324 SC	24330651293900018000024	5198	92.21	
10/21	10/20	1140 PERRY MANN 803-2524373 SC	24767901293393502167114	5065	202.08	
10/21	10/19	1140 PERRY MANN 803-2524373 SC	24767901293393502167163	5065	124.49	
10/21	10/20	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943001293981000117734	5231	24.58	
10/22	10/20	HARRIS INTEGRATED 803-7948808 SC	24073141294999293200012	5065	1,415.77	
10/22	10/20	FORTILINE-COLUMBIA 803-783-5511 SC	24445001294500551139509	5074	83.16	
10/22	10/20	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691294500610419638	5085	789.78	
10/22	10/21	MARVAIR 2292733636 GA	24943001294206523700090	5074	626.00	
10/22	10/21	MARVAIR 229-273-3636 GA	24943001294206523700140	5074	38.19	
10/22	10/21	INTEX DIY INC 770-459-7071 GA	24435651294083311242206	5198	1,084.30	
10/22	10/21	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001294981000153548	5231	69.29	
10/22	10/21	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001294981000153571	5231	58.42	
10/25	10/21	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691295500617360420	5085	407.46	
10/25	10/21	COLUMBIA WINAIR CO COLUMBIA SC	24692161296100943091573	5074	975.57	
10/25	10/22	COLUMBIA WINAIR CO COLUMBIA SC	24692161296100943091607	5074	579.88	
10/26	10/25	COLUMBIA WINAIR CO COLUMBIA SC	24692161299100237662953	5074	25.92	
10/26	10/25	UNITED REFRIG BR #U2 803-253-8880 SC	24435651299207963000043	5046	42.47	
10/26	10/25	ROSE TALBERT PAINT CO 803-7960324 SC	24330651298900018400013	5198	50.90	
10/26	10/25	ROSE TALBERT PAINT CO 803-7960324 SC	24330651298900018400062	5198	234.68	
10/26	10/25	1140 PERRY MANN 803-2524373 SC	24767901298414001821475	5065	941.76	
10/27	10/25	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691299500536442792	5074	998.65	
10/27	10/26	1140 PERRY MANN 803-2524373 SC	24767901299418302028549	5065	208.93	
10/27	10/26	1140 PERRY MANN 803-2524373 SC	24767901299418302043845	5065	1,004.99	
10/27	10/26	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001299981000154087	5231	15.62	
10/27	10/26	BEARING DIST COLUMBIA 803-7990834 SC	24137471300000019543020	5085	50.22	
10/27	10/26	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061300400156000036	5074	178.17	

LATIMORE, SELINA

Total Activity

Account Number: XXXX-XXXX-XXXX-XXXX

1,514.89

10/04	10/02	MICHAELS STORES 5021 COLUMBIA SC	24692161276100712124104	5970	80.82	
10/04	10/02	TARGET 00013193 COLUMBIA SC	24164071276091008283805	5310	104.04	
10/07	10/06	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231681280091023913054	5251	40.35	
10/11	10/08	Amazon.com*275XR0AQ0 Amzn.com/billWA	24692161281100873630207	5942	23.00	
10/11	10/07	EDUCATIONAL WONDERLAND COLUMBIA SC	24269791281500767510851	5943	243.38	
10/11	10/09	AMZN Mktg US*278QI94A2 Amzn.com/billWA	24692161282100743170912	5942	49.14	
10/13	10/13	AMZN Mktg US*278KH1P22 Amzn.com/billWA	24692161286100225204482	5942	147.04	
10/13	10/13	AMZN Mktg US*271BF49X1 Amzn.com/billWA	24692161286100383160658	5942	26.99	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/14	10/13	WM SUPERCENTER #1339 COLUMBIA SC	24445001287400198078393	5411	143.66	
10/21	10/20	SMORE.COM WWW.SMORE.COMPA	24492161293000021621108	5734	149.00	
10/25	10/23	AMZN Mktp US*2Y1DZ72U0 Amzn.com/billWA	24692161296100251966606	5942	118.72	
10/25	10/23	AMAZON.COM*2Y1909GC2 AMZNAMZN.COM/BILLWA	24431061296083316714492	5942	26.76	
10/27	10/26	SAMSClub #6203 COLUMBIA SC	24226381300400008039316	5300	86.58	
10/27	10/26	SAMS CLUB #6203 COLUMBIA SC	24445001300400209856400	5300	275.41	

LAURA, ANTHONY

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,411.50

09/30	09/29	GRAINGER 877-2022594 IL	24755421273122732503039	5085	29.82	
09/30	09/29	GRAINGER 877-2022594 IL	24755421273122732503047	5085	47.00	
10/01	09/30	B&H PHOTO 800-606-6969 800-2215743 NY	24906411273131272500221	5044	222.75	
10/12	10/11	B&H PHOTO 800-606-6969 800-2215743 NY	24906411284132046092658	5044	821.86	
10/18	10/14	THE HOME DEPOT #1110 COLUMBIA SC	24943011288010190245109	5200	222.42	
10/21	10/19	THE HOME DEPOT #1110 COLUMBIA SC	24943011293010187445103	5200	67.65	

LEE, TANA

Account Number: XXXX-XXXX-XXXX-

Total Activity
2,798.18

10/13	10/13	AMZN Mktp US*2741B4741 Amzn.com/billWA	24692161286100258425384	5942	668.12	
10/14	10/13	GEIGER 800-2850318 ME	24275391286900018171279	5099	765.55	
10/20	10/19	VUE*TESTING/TRAIN SVC 800-511-3478 MN	24692161292100429317264	8299	700.00	
10/20	10/20	AMZN Mktp US*2Y4PZ0VX1 Amzn.com/billWA	24692161293100806212582	5942	286.61	
10/27	10/26	GEIGER 800-2850318 ME	24275391299900016638290	5099	377.90	

LESLIE, MARK

Account Number: XXXX-XXXX-XXXX-

Total Activity
4,136.85

10/04	09/30	Consortium For School Net202-5580059 DC	24183101274273150582614	8398	1,150.00	
10/04	10/02	AMAZON.COM*2C4EU2X12 AMZNAMZN.COM/BILLWA	24431061275083729457205	5942	202.80	
10/06	10/05	SQ *ADTEK 415-375-3176 SC	24492151278740606039198	1799	570.00	
10/06	10/05	CELL PHONE REPAIR COLUMB COLUMBIA SC	24943001279091406000027	4812	125.28	
10/06	10/05	CELL PHONE REPAIR COLUMB COLUMBIA SC	24943001279091406000035	4812	258.54	
10/06	10/05	CELL PHONE REPAIR COLUMB COLUMBIA SC	24943001279091406000043	4812	258.54	
10/06	10/05	CELL PHONE REPAIR COLUMB COLUMBIA SC	24943001279091406000050	4812	258.54	
10/08	10/07	Amazon.com*2C5YO6WF2 Amzn.com/billWA	24692161280100213960877	5942	1,117.72	
10/11	10/11	Amazon.com*275J543U2 Amzn.com/billWA	24692161284100728748987	5942	41.61	
10/18	10/17	Amazon.com*2713D92X2 Amzn.com/billWA	24692161290100563312461	5942	99.24	
10/20	10/19	AMAZON.COM*2Y9123P71 AMZNAMZN.COM/BILLWA	24431061292083347597837	5942	54.58	

MATZ, ROBERT

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,190.89

10/11	10/08	STAPLES DIRECT 800-3333330 MA	24164071281105371122367	5111	155.24	
10/13	10/11	Jones School Supply Co., 800-845-1807 SC	24202981285016012096102	5943	788.18	
10/21	10/19	Jones School Supply Co., 800-845-1807 SC	24202981293018012771239	5943	247.47	

MCCLINTON, ISAAC

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,286.00

09/30	09/29	WALMART.COM AA 800-966-6546 AR	24055231272083729838310	5310	145.77	
10/08	10/07	DISCOUNTMUGS.COM DISCOUNTMUGS.FL	24492161280000022106609	5399	279.18	
10/14	10/13	OPENTIP.COM 781-5705601 MA	24275391286900015430363	5399	96.19	
10/14	10/13	OPENTIP.COM 781-5705601 MA	24275391286900015413831	5399	287.31	
10/21	10/20	AMZN MKTP US*2Y36J1HB1 AMAMZN.COM/BILLWA	24431061293083705327222	5942	353.65	
10/22	10/21	AMZN MKTP US*2Y5ZZ6J82 AMAMZN.COM/BILLWA	24431061294083304908140	5942	61.94	
10/25	10/22	AMZN MKTP US*2Y10S40Q2 AMAMZN.COM/BILLWA	24431061295083712468330	5942	61.96	

MCDUFFIE, JACINDA

Account Number: XXXX-XXXX-XXXX-

Total Activity
374.42

10/06	10/05	Amazon.com*278YU7L81 Amzn.com/billWA	24692161278100619398882	5942	226.44	
10/07	10/05	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639231279900019600126	8699	40.00	
10/08	10/07	Amazon.com*2C5VG0WF2 Amzn.com/billWA	24692161280100241582347	5942	107.98	

MOYE, RICKY

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,733.13

10/04	10/01	SAMS CLUB #6203 COLUMBIA SC	24445001275400203475281	5300	133.66	
10/06	10/05	WAL-MART #2214 COLUMBIA SC	24226381279400007822750	5411	16.93	
10/06	10/05	SAMS CLUB #8283 COLUMBIA SC	24445001279400192931217	5300	172.08	
10/11	10/08	GRAINGER 877-2022594 IL	24755421282152820626615	5085	607.07	
10/12	10/11	SAMSClub #4872 COLUMBIA SC	24226381285091003301667	5300	223.81	
10/18	10/15	AMZN Mktp US*278IM8BD2 Amzn.com/billWA	24692161288100026196133	5942	61.50	
10/25	10/22	SAMSClub #4872 COLUMBIA SC	24226381296091005039387	5300	275.52	
10/26	10/25	CAP INC/EPES SOFTWARE 191-83664453 OK	24492161298000016525962	5734	151.00	
10/26	10/25	PUBLIX #597 COLUMBIA SC	24137461299001411107269	5411	91.56	

MYERS, KEZIA

Account Number: XXXX-XXXX-XXXX-

Total Activity
402.66

10/04	10/01	AMZN Mktp US*2C5HG2PW2 Amzn.com/billWA	24692161274100519198170	5942	18.98	
10/04	10/03	AMZN Mktp US*2C85G2HG2 Amzn.com/billWA	24692161276100927875730	5942	107.95	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
10/04	10/03	AMZN MKTP US*2C6JZ57E0 AMAMZN.COM/BILLWA	24431061276083338244233	5942	30.85	
10/06	10/05	AMZN Mkt US*2C9ZB6712 Amzn.com/billWA	24692161278100811055736	5942	161.84	
10/15	10/14	Amazon.com*2798D3RH1 Amzn.com/billWA	24692161287100273752282	5942	83.04	
NELSON, GWEN						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,721.80
09/30	09/27	OFFICE DEPOT #1214 800-463-3768 GA	24137461272500788524692	5965	317.52	
09/30	09/29	WM SUPERCENTER #4506 COLUMBIA SC	24445001273400191876799	5411	23.34	
10/06	10/05	SLED BACKGROUND CHECK EGOV.COM SC	24210731279400662014549	9399	25.00	
10/06	10/05	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731279091766030653	9399	1.00	
10/11	10/08	OFFICESUPPLY.COM 866-302-5397 WI	24492151281715912047478	5111	505.42	
10/11	10/08	OFFICESUPPLY.COM 866-302-5397 WI	24492151281743916032957	5111	505.42	
10/11	10/08	OFFICESUPPLY.COM 8663025397 WI	74492151281717925591729	5111		505.42
10/14	10/13	SP * MBM CORPORATION O WWW.BUYMBMSHRSC	24492151286637339740748	5399	343.44	
10/19	10/18	SP * HRDQSTORE.COM HTTPSHRDQ.MYSPA	24492161291000020892280	8299	506.08	
NORTON, LINDA						Total Activity
Account Number: XXXX-XXXX-XXXX-						325.66
10/01	09/30	Amazon.com*2C8SL5EM2 Amzn.com/billWA	24692161273100724790846	5942	255.09	
10/19	10/19	AMZN Mkt US*2Y6346051 Amzn.com/billWA	24692161292100858341777	5942	19.77	
10/20	10/19	AMAZON.COM*2Y78Y00Q0 AMZNAMZN.COM/BILLWA	24431061292083755503277	5942	29.83	
10/21	10/20	AMZN Mkt US*2Y03P7VE1 Amzn.com/billWA	24692161293100832029372	5942	20.97	
OUTING, LASHONDA						Total Activity
Account Number: XXXX-XXXX-XXXX-						271.61
09/29	09/28	AMZN Mkt US*2C8274LG2 Amzn.com/billWA	24692161271100013198513	5942	16.19	
09/29	09/29	AMZN Mkt US*2C2XF4NL2 Amzn.com/billWA	24692161272100444695896	5942	6.46	
09/29	09/29	AMZN Mkt US*2C8XA4NU2 Amzn.com/billWA	24692161272100451539318	5942	178.58	
10/25	10/24	AMZN Mkt US*2Y0HK5UX0 Amzn.com/billWA	24692161297100364932783	5942	7.51	
10/25	10/24	AMZN Mkt US*2Y1272UA0 Amzn.com/billWA	24692161297100373468183	5942	62.87	
PATTERSON, CYNTHIA						Total Activity
Account Number: XXXX-XXXX-XXXX-						12,904.72
09/29	09/24	OFFICE DEPOT #1214 BUFORD GA	24137461271500726938369	5965	184.72	
09/29	09/28	AMSTERDAM PRNT & LITHO 800-842-6006 NY	24692161271100291192345	5969	705.39	
10/01	09/30	AMSTERDAM PRNT & LITHO 800-842-6006 NY	24692161273100630677244	5969	1,352.79	
10/06	10/05	OFFICESUPPLY.COM 866-302-5397 WI	24492151278745615980423	5111	435.13	
10/06	10/05	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC	24643721278027010280644	5499	1,166.32	
10/07	10/06	STAPLES DIRECT 800-3333330 MA	24164071279105370247870	5111	985.87	
10/08	10/05	OFFICE DEPOT #1214 800-463-3768 GA	24137461280500878022573	5965	1,436.51	
10/11	10/06	OFFICE DEPOT #1214 800-463-3768 GA	24137461281500986430212	5965	509.98	
10/11	10/09	SSL ECOMM 888-388-3224 WI	24692161282100359116902	5969	697.68	
10/11	10/07	OFFICE DEPOT #1214 800-463-3768 GA	24137461282200217956106	5965	1,482.28	
10/11	10/11	AMZN Mkt US*279JA33H2 Amzn.com/billWA	24692161284100724184351	5942	855.60	
10/18	10/13	OFFICE DEPOT #1214 800-463-3768 GA	24137461288500988275741	5965	1,430.62	
10/18	10/16	STAPLES DIRECT 800-3333330 MA	24164071290105373867059	5111	1,488.97	
10/21	10/20	AMZN Mkt US Amzn.com/billWA	74692161293100024931737	5942		28.52
10/21	10/20	AMZN Mkt US Amzn.com/billWA	74692161293100056292065	5942		28.52
10/21	10/20	AMZN Mkt US Amzn.com/billWA	74692161293100071312914	5942		171.12
10/21	10/20	AMZN Mkt US Amzn.com/billWA	74692161293100095459238	5942		142.60
10/21	10/20	AMZN Mkt US Amzn.com/billWA	74692161293100145093276	5942		142.60
10/21	10/20	AMZN Mkt US Amzn.com/billWA	74692161293100150623678	5942		28.52
10/22	10/21	AMZN Mkt US Amzn.com/billWA	74692161294100747740745	5942		142.60
10/25	10/23	SSL ECOMM 888-388-3224 WI	24692161296100073178216	5969	187.79	
10/25	10/19	OFFICE DEPOT #1214 BUFORD GA	24137461296100390890490	5965	459.43	
10/27	10/26	AMZN Mkt US*DJ6LS6OH3 Amzn.com/billWA	24692161299100635084834	5942	210.12	
PICKETT, TRACY						Total Activity
Account Number: XXXX-XXXX-XXXX-						589.85
10/26	10/25	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692161298100211099553	5942	40.00	
10/26	10/25	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692161298100211099561	5942	40.00	
10/26	10/25	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692161298100211099579	5942	40.00	
10/26	10/25	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692161298100211099587	5942	40.00	
10/26	10/25	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692161298100211099595	5942	40.00	
10/26	10/25	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692161298100211099603	5942	40.00	
10/26	10/25	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692161298100211099611	5942	40.00	
10/26	10/25	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692161298100211099629	5942	40.00	
10/26	10/25	AMZN Mkt US*YR9IL5I63 Amzn.com/billWA	24692161298100193814680	5942	269.85	
PRINCE, MIUNDRAE						Total Activity
Account Number: XXXX-XXXX-XXXX-						409.63
10/04	09/30	CHICK-FIL-A #02569 COLUMBIA SC	24427331274710016390335	5814	144.65	
10/08	10/08	Amazon.com*272616T20 Amzn.com/billWA	24692161281100460181481	5942	178.32	
10/25	10/22	OFFICE DEPOT #2196 LEXINGTON SC	24137461296100390861699	5943	86.66	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
RAGIN, TAMMIE						Total Activity
Account Number: XXXX-XXXX-XXXX-						672.53
09/30	09/28	STAPLES 00103911 COLUMBIA SC	24164071272105001149294	5943	175.46	
09/30	09/29	ACADEMY SPORTS #136 COLUMBIA SC	24493981273091052000142	5941	48.59	
10/20	10/19	SAMS CLUB #6203 COLUMBIA SC	24445001293400200445392	5300	66.50	
10/21	10/20	SAMS CLUB #8283 COLUMBIA SC	24445001294400199848779	5300	25.46	
10/22	10/21	STAPLES DIRECT 800-3333330 MA	24164071294105374668189	5111	39.91	
10/25	10/22	SAMSClub.COM 888-746-7726 AR	24226381297370710191801	5300	316.61	
REDENBURG, FAYTHE						Total Activity
Account Number: XXXX-XXXX-XXXX-						220.22
09/28	09/27	WAL-MART #2214 COLUMBIA SC	24226381271400000746558	5411	24.84	
09/28	09/27	WAL-MART #4506 COLUMBIA SC	24226381271400008208767	5411	50.16	
10/08	10/07	WM SUPERCENTER #4506 COLUMBIA SC	24445001281400196217270	5411	35.74	
10/08	10/07	WM SUPERCENTER #4506 COLUMBIA SC	24445001281400196217353	5411	35.74	
10/11	10/08	WAL-MART #4506 COLUMBIA SC	24226381282400001189375	5411	35.74	
10/18	10/15	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492151288715609385705	8299	38.00	
REYNOLDS, CHANDLER						Total Activity
Account Number: XXXX-XXXX-XXXX-						5,298.19
09/30	09/28	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691272500458079011	5085	27.23	
10/06	10/04	MAYER710 COLUMBIASC 205-5833517 SC	24073141278900010500049	5065	85.00	
10/07	10/05	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691279500525349432	5074	255.37	
10/08	10/06	TRANE SUPPLY-115409 803-256-0727 SC	24431061280796474573461	5046	368.33	
10/11	10/07	JOHNSTONE SUPPLY COLUMBCOLUMBIA SC	24632691281500617156162	5074	32.04	
10/13	10/11	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691285500552827302	5074	163.62	
10/14	10/12	JOHNSTONE SUPPLY COLUMBCOLUMBIA SC	24632691286500545789717	5074	208.63	
10/15	10/13	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632691287500561573291	5085	29.80	
10/15	10/13	JOHNSTONE SUPPLY COLUMBCOLUMBIA SC	24632691287500561573374	5074	535.44	
10/18	10/15	RE MICHEL 222 COLUMBIA 855-7364243 SC	24789301288374504065104	5074	1,333.24	
10/18	10/15	TRANE SUPPLY-115409 803-256-0727 SC	24431061289796311873646	5046	65.97	
10/19	10/18	CE COLUMBIA COLUMBIA SC	24717051291172915148938	5074	1,059.48	
10/20	10/18	JOHNSTONE SUPPLY COLUMBCOLUMBIA SC	24632691292100277761513	5074	239.98	
10/20	10/19	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061293400156000076	5074	11.10	
10/26	10/25	COLUMBIA WINAIR CO COLUMBIA SC	24692161299100237662946	5074	882.96	
RICHARDSON, FELICIA						Total Activity
Account Number: XXXX-XXXX-XXXX-						968.86
09/30	09/29	SQ *SOUTH CAROLINA STATE gosq.com SC	24692161272100755214303	8398	275.00	
10/08	10/08	COLG OF CHARLESTON MKRT KATZD@CODC.EDSC	24210731281200965200100	8220	199.00	
10/11	10/08	FMU ECOMMERCE AOWENS@FMARIO SC	24210731281207781000010	8220	75.00	
10/18	10/15	ASU CAREER DEVELOPMENT 828-262-2180 NC	24001751288200780900037	8220	200.00	
10/25	10/23	COURTYARD BY MARRIOTT BOONE NC	24692161296100420663233	3690	219.86	
Arrival: 10/23/21						
RINGLEY, BENNIE						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,843.01
09/28	09/27	AMAZON.COM*2C95R6O12 AMZNAMZN.COM/BILLWA	24431061270083352434856	5942	155.75	
09/29	09/28	C.B. FORREST WORKWEAR CAYCE SC	24388961271027012464772	5661	200.00	
09/30	09/29	AMZN Mkt US*2C9F135O0 Amzn.com/billWA	24692161272100941262505	5942	39.96	
10/06	10/05	AMZN Mkt US*279FX9LH1 Amzn.com/billWA	24692161278100595030350	5942	194.36	
10/06	10/05	SCGOV866-340-7105DMV0055 COLUMBIA SC	24210731279400807000379	9399	18.29	
10/06	10/05	SCGOV866-340-7105DMV0055 COLUMBIA SC	24210731279400807000403	9399	18.29	
10/07	10/06	AMAZON.COM*2C5GG69Y2 AMZNAMZN.COM/BILLWA	24431061279083355777492	5942	309.23	
10/07	10/06	ROUGH COUNTRY 731-2884465 TN	24789301279337103205752	5533	755.95	
10/11	10/08	LOWES #00499* WEST COLUMBIASC	24692161281100947817616	5200	80.19	
10/11	10/08	TRIANGLE SAFE & LOCK INC.WEST COLUMBIASC	24000971281343900089018	7399	5.35	
10/12	10/11	AMZN Mkt US*277YT3QU1 Amzn.com/billWA	24692161284100121446593	5942	247.32	
10/14	10/13	AMAZON.COM*276VH8VE2 AMZNAMZN.COM/BILLWA	24431061286083752929523	5942	48.59	
10/15	10/13	THE HOME DEPOT #1112 COLUMBIA SC	24943011287010191362508	5200	378.86	
10/19	10/16	ROUGH COUNTRY 731-2884465 TN	24789301291378502604116	5533	593.95	
10/20	10/19	AMZN Mkt US*2Y4WM30V0 Amzn.com/billWA	24692161292100216756989	5942	485.48	
10/20	10/19	PALMETTO PRO TINT COLUMBIA SC	24247601292200127422740	5533	150.00	
10/22	10/21	AMAZON.COM*2Y7LC43H2 AMZNAMZN.COM/BILLWA	24431061294083752149916	5942	161.44	
RIVERS, SHERRY						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,216.52
09/28	09/27	CRESTLINE - MOTO IPT 207-7777075 ME	24275391270900018643424	5099	893.99	
09/29	09/28	BURMAX INC 631-447-8700 NY	24801971271636000026464	5099	1,301.53	
09/30	09/29	THE BALLOON SQUAD LLC 803-888-7235 SC	24039641272400698000014	5999	273.61	
10/04	09/30	Fast Signs #143 Columbia SC	24202981274030036047614	5099	642.60	
10/13	10/11	Fast Signs #143 803-736-7446 SC	24202981285030031131428	5099	48.60	
10/19	10/18	SAMSClub #4872 COLUMBIA SC	24226381292091001736436	5300	56.19	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
ROBBINS, SANTANA						Total Activity
Account Number: XXXX-XXXX-XXXX- 10/05 10/04 SPECTRUM 855-707-7328 NC 24692161277100634295965 4899 240.02						250.02
10/06	10/05	USCDF WEST CAMPUS LLC COLUMBIA SC	24210731279206714100404	7523	10.00	
SCANDROL, MATTHEW						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/28 09/27 AMZN Mktp US*2C5AA90H0 Amzn.com/billWA 24692161270100107166096 5942 38.84						2,084.02
09/29	09/28	AMZN Mktp US*2C5R14NU2 Amzn.com/billWA	24692161271100384871698	5942	249.36	
09/29	09/29	AMAZON.COM*2C46Z68J1 AMZNAMZN.COM/BILLWA	24431061272083727032086	5942	94.92	
10/01	09/30	SQ *BRUEGGER'S BAGELS 413Columbia SC	24692161273100485991187	5462	21.99	
10/08	10/07	AMZN Mktp US*2793K7001 Amzn.com/billWA	24692161280100405115678	5942	20.51	
10/08	10/07	AMAZON.COM*2C14W0WK2 AMZNAMZN.COM/BILLWA	24431061280083719249268	5942	11.71	
10/11	10/07	OFFICE DEPOT #1214 800-463-3768 GA	24137461282200218049331	5965	163.97	
10/11	10/07	OFFICE DEPOT #1214 800-463-3768 GA	24137461282200218049414	5965	143.53	
10/11	10/09	AMAZON.COM*277PA7PH0 AMZNAMZN.COM/BILLWA	24431061282083726640960	5942	32.39	
10/14	10/11	OFFICE DEPOT #1214 BUFORD GA	74137461285500924993967	5965		27.76
10/15	10/11	OFFICE DEPOT #1214 BUFORD GA	24137461287500900956833	5965	27.76	
10/18	10/13	OFFICE DEPOT #1214 800-463-3768 GA	24137461288500988389856	5965	827.22	
10/19	10/18	NIMCO 270-499-0449 KY	24492151291852810282119	2741	54.30	
10/19	10/18	NIMCO 270-499-0449 KY	24492151291852811049350	2741	49.25	
10/19	10/18	POSITIVE PROMOTIONS 800-6352666 NY	24275391291900010944676	5099	341.19	
10/21	10/20	PUBLIX #597 COLUMBIA SC	24137461294001427589604	5411	34.84	
SCHWALLIER, MARRIAH						Total Activity
Account Number: XXXX-XXXX-XXXX- 10/01 09/30 Amazon.com*2C74G4E62 Amzn.com/billWA 24692161273100727382732 5942 56.70						2,106.83
10/14	10/13	AMZN Mktp US*279428SK0 Amzn.com/billWA	24692161286100609877267	5942	23.76	
10/14	10/13	NATIONAL ACADEMIES PRESS 703-661-1500 DC	24055231286083707941635	5942	109.40	
10/15	10/14	AMZN Mktp US*275618U60 Amzn.com/billWA	24692161287100438996279	5942	5.94	
10/15	10/14	STAPLS7341540396000001 877-8267755 GA	24164071287105130571346	5111	420.87	
10/18	10/16	STAPLS7341686018000001 877-8267755 GA	24164071290105150303385	5111	647.76	
10/18	10/16	STAPLS7341540396000002 877-8267755 GA	24164071290105970571344	5111	13.67	
10/18	10/17	ADOBE ACROPRO SUBS 408-536-6000 CA	24943001290700644566665	5734	14.99	
10/18	10/15	AMZN Mktp US Amzn.com/billWA	74692161288100303966187	5942		5.94
10/20	10/19	STAPLS7341758321000001 877-8267755 GA	24164071292105180199702	5111	452.40	
10/20	10/19	WM SUPERCENTER #2214 COLUMBIA SC	24445001293400200385986	5411	84.97	
10/21	10/20	IF IT'S PAPER COLUMBIA COLUMBIA SC	24055221294400572000050	5399	15.67	
10/27	10/26	SAMS CLUB #8283 COLUMBIA SC	24445001300400209871581	5300	315.24	
10/27	10/26	SAMSCLUB #8283 COLUMBIA SC	74455011299141001647159	5300		48.60
SCOTT, MARILYN						Total Activity
Account Number: XXXX-XXXX-XXXX- 10/04 10/01 STAPLES 00103911 COLUMBIA SC 24164071275105001156692 5943 38.84						38.84
SHEA, MARK						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/28 09/27 AMZN Mktp US*2C0YS90C0 Amzn.com/billWA 24692161270100127630477 5942 112.24						1,597.87
09/28	09/28	Amazon.com*2C9TTOP10 Amzn.com/billWA	24692161271100733015716	5942	204.60	
09/30	09/27	SAMSCLUB.COM 888-746-7726 AR	24226381272370655152098	5300	23.42	
09/30	09/30	AMZN Mktp US*2C5F95D41 Amzn.com/billWA	24692161273100297334055	5942	411.24	
10/04	10/03	AMZN Mktp US*2C9H83I01 Amzn.com/billWA	24692161276100709334815	5942	10.14	
10/04	10/03	AMZN Mktp US*2C42W47D0 Amzn.com/billWA	24692161276100954094106	5942	112.24	
10/05	10/04	Amazon.com*278FO8FM1 Amzn.com/billWA	24692161277100145698913	5942	249.04	
10/06	10/04	OTC BRANDS INC 800-2280475 NE	24789301278329201229736	5964	116.07	
10/08	10/07	AMAZON.COM*272AV03N0 AMZNAMZN.COM/BILLWA	24431061280083344159106	5942	71.21	
10/11	10/08	AMZN Mktp US*276FD9EM0 Amzn.com/billWA	24692161281100019894063	5942	15.03	
10/11	10/08	AMAZON.COM*2785J6GU1 AMZNAMZN.COM/BILLWA	24431061281083730741672	5942	17.59	
10/12	10/11	AMZN Mktp US*276UU4HB0 Amzn.com/billWA	24692161284100312046327	5942	50.26	
10/14	10/12	STAPLES 00103911 COLUMBIA SC	24164071286105001182307	5943	58.31	
10/14	10/13	AMZN Mktp US*274L48KF0 Amzn.com/billWA	24692161286100822549289	5942	65.81	
10/18	10/14	OTC BRANDS INC 800-2280475 NE	24789301288371100140448	5964	55.29	
10/18	10/16	AMZN Mktp US*2Y2A83L51 Amzn.com/billWA	24692161289100860054819	5942	9.23	
10/25	10/23	AMZN MKTP US*2Y3F33921 AMAMZN.COM/BILLWA	24431061296083342054962	5942	16.15	
SMALLS, ROBERT						Total Activity
Account Number: XXXX-XXXX-XXXX- 10/07 10/07 AMAZON.COM*277BK9AX1 AMZNAMZN.COM/BILLWA 24431061280083712261955 5942 83.94						374.77
10/20	10/19	AMZN MKTP US*2Y4E48190 AMAMZN.COM/BILLWA	24431061292083703838155	5942	290.83	
SMITH, ANDRENNIA						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/30 09/29 STAPLES DIRECT 800-3333330 MA 24164071272105367672236 5111 233.07						2,043.07
10/04	10/02	AMZN MKTP US*2C8Y64KN0 AMAMZN.COM/BILLWA	24431061275083320688398	5942	7.55	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
10/08	10/07	AMZN Mktp US*2738X4EG1 Amzn.com/billWA	24692161280100323208753	5942	148.92	
10/11	10/08	AMZN Mktp US*277WH6A20 Amzn.com/billWA	24692161281100704663575	5942	97.18	
10/11	10/10	AMZN Mktp US*2737H9H81 Amzn.com/billWA	24692161283100483202700	5942	1,029.60	
10/11	10/10	AMAZON.COM*2766Z3861 AMZNAMZN.COM/BILLWA	24431061284083330123815	5942	119.14	
10/18	10/15	AMZN Mktp US*2736Y8WA0 Amzn.com/billWA	24692161288100897349787	5942	242.95	
10/18	10/15	STAPLES DIRECT FRAMINGHAM MA	74164071288105000009264	5111		173.41
10/19	10/18	AMZN Mktp US*270JG2IS2 Amzn.com/billWA	24692161291100697568821	5942	338.07	

Total Activity

Account Number: XXXX-XXXX-XXXX-

23,334.98

09/28	09/27	LORICK OFFICE PRODUCTS	8008440105	SC	24765011270726172523206	5111	1,451.52	
09/29	09/28	LORICK OFFICE PRODUCTS	8008440105	SC	24765011271726417404567	5111	1,458.00	
09/29	09/29	TARGET.COM *	800-591-3869	MN	24431061272083077847711	5310	382.42	
09/29	09/29	TARGET.COM *	800-591-3869	MN	24431061272083077840476	5310	212.75	
09/30	09/29	VITALITY MEDICAL INC	180-173-3444	UT	24492151272719972570628	5047	134.46	
09/30	09/29	WALMART.COM AA	800-966-6546	AR	24055231272083325341222	5310	129.47	
10/01	09/28	OFFICE DEPOT #1214	800-463-3768	GA	24137461273500776444464	5965	56.70	
10/01	09/30	WALMART.COM AA	800-966-6546	AR	24055231273083726760789	5310	129.47	
10/01	09/30	STAPLES DIRECT	800-3333330	MA	24164071273105056118359	5111	631.48	
10/01	10/01	SSL ECOMM	888-388-3224	WI	24692161274100057310856	5969	405.13	
10/04	09/30	DEMCO INC	800-9624463	WI	24325451274900017604169	5111	1,075.51	
10/04	10/02	SSL ECOMM	888-388-3224	WI	24692161275100965377848	5969	251.94	
10/04	10/01	MACGILL SCHOOL NURSE SUPP	630-8890500	IL	24896301275014882084393	5047	962.20	
10/05	10/05	SSL ECOMM	888-388-3224	WI	24692161278100288654094	5969	380.39	
10/05	10/04	CORRUGATED CONTAINERS-	SC864-8010556	SC	24270741277900015555914	5099	1,041.12	
10/06	10/05	WHOLESALE INDUSTRIAL ELEC	803-2560746	SC	24755421278282782562312	5732	1,245.33	
10/06	10/06	SSL ECOMM	888-388-3224	WI	24692161279100057317559	5969	99.88	
10/06	10/06	SSL ECOMM	888-388-3224	WI	24692161279100057317708	5969	915.30	
10/06	10/05	GRAINGER	877-2022594	IL	24755421279732797577191	5085	466.88	
10/07	10/07	SSL ECOMM	888-388-3224	WI	24692161280100791842679	5969	875.71	
10/07	10/07	SSL ECOMM	888-388-3224	WI	74692161280100791843805	5969		54.00
10/08	10/08	SSL ECOMM	888-388-3224	WI	24692161281100555616367	5969	266.74	
10/08	10/08	SSL ECOMM	888-388-3224	WI	24692161281100555617761	5969	101.87	
10/11	10/07	VALLEY BEVERAGE SOLUTIONS	803-754-2826	SC	24643721281030011436152	5499	1,166.32	
10/11	10/07	OFFICE DEPOT #1214	800-463-3768	GA	24137461282200217877401	5965	623.27	
10/11	10/09	STAPLES DIRECT	800-3333330	MA	24164071283105371494772	5111	531.23	
10/13	10/12	SP * TREND STORE	HTTPSTEIENTERMN		24492161285000016885825	5945	362.23	
10/13	10/11	OFFICE DEPOT #332	COLUMBIA	SC	24137461285500872073171	5943	258.09	
10/13	10/11	BUDGET3068900009812	COLUMBIA	SC	24941351285652972807658	7513	162.08	
		97280765						
10/13	10/13	SSL ECOMM	888-388-3224	WI	24692161286100308585229	5969	71.57	
10/14	10/13	ATHENS PAPER CHARLOTTE	704-598-4003	NC	24247601286300579341162	5085	993.20	
10/15	10/12	OFFICE DEPOT #1214	800-463-3768	GA	24137461287500900753214	5965	955.80	
10/15	10/14	Amazon.com*2778W0UP0	Amzn.com/billWA		24692161287100587552089	5942	259.16	
10/18	10/14	OFFICE DEPOT #1214	800-463-3768	GA	24137461289100358464675	5965	1,430.62	
10/19	10/18	4IMPRINT, INC	4IMPRINT.COM	WI	24692161291100794363985	5969	1,022.74	
10/19	10/19	SSL ECOMM	888-388-3224	WI	24692161292100965259953	5969	261.10	
10/20	10/15	OFFICE DEPOT #1214	BUFORD	GA	24137461292500563797741	5965	1,463.77	
10/20	10/19	WALMART.COM AA	800-966-6546	AR	24445001292100251798126	5310	194.13	
10/20	10/20	SSL ECOMM	888-388-3224	WI	24692161293100726517433	5969	187.79	
10/21	10/20	JJ HAINES	803-799-9268	SC	24210731293207899600012	5039	26.11	
10/22	10/21	OFFICE DEPOT #1214	800-463-3768	GA	24137461294300669360033	5965	202.39	
10/26	10/26	SSL ECOMM	888-388-3224	WI	24692161299100351130613	5969	94.26	
10/27	10/27	SSL ECOMM	888-388-3224	WI	24692161300100127108098	5969	448.85	

Total Activity

Account Number: XXXX-XXXX-XXXX-

2,223.93

10/07	10/06	PROF PLUMBING GROUP	800-944-9292 SC	24210731279083870745201	5072	394.05
10/13	10/11	MARK'S PLUMBING PARTS	817-7316211 TX	24744551285450000956280	5074	360.63
10/14	10/13	GATEWAY SUPPLY COMPANY	COLUMBIA SC	24431061287400158000023	5074	487.31
10/14	10/13	GATEWAY SUPPLY COMPANY	COLUMBIA SC	24431061287400158000031	5074	628.90
10/14	10/13	GATEWAY SUPPLY COMPANY	COLUMBIA SC	24431061287400158000049	5074	36.99
10/20	10/19	CONTRACTORS SEMINARS INC	803-337-4444 SC	24829131292300682765642	7399	316.05

Total Activity

Account Number: XXXX-XXXX-XXXX-

548.88

09/28	09/27	NASCO FORT ATKINSON	920-5685511	WI	24789301270297601034840	5965	117.61
09/30	09/29	WM SUPERCENTER #4440	IRMO	SC	24445001273400191946915	5411	180.48
10/04	10/03	WAL-MART #1164	COLUMBIA	SC	24226381277400006493506	5411	41.11
10/05	10/04	WM SUPERCENTER #1164	COLUMBIA	SC	24445001278400195867146	5411	27.38
10/06	10/05	JOANN STORES #1126	WEST COLUMBIAS	SC	24072801278796407137886	5949	43.60

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/08	10/07	WM SUPERCENTER #1164 COLUMBIA SC	24445001281400196318094	5411	8.91	
10/20	10/19	NASCO FORT ATKINSON 920-5685511 WI	24789301292389300903401	5965	38.99	
10/22	10/21	WM SUPERCENTER #1164 COLUMBIA SC	24445001295400203327694	5411	41.65	
10/25	10/23	SAMSClub #6203 COLUMBIA SC	24226381297400005130287	5300	49.15	

TIDWELL, CEDRICK

Total Activity

Account Number: XXXX-XXXX-XXXX-
1,344.21

09/30	09/29	AMZN Mktp US*2C1PT53U2 Amzn.com/billWA	24692161272100648218073	5942	48.58	
09/30	09/29	AMZN Mktp US*2C8J78392 Amzn.com/billWA	24692161272100721386458	5942	18.35	
09/30	09/30	AMZN Mktp US*2C8QO76Y1 Amzn.com/billWA	24692161273100248620032	5942	95.04	
10/01	09/30	AMZN Mktp US*2C2YD3BT0 Amzn.com/billWA	24692161273100514689984	5942	25.98	
10/01	09/30	AMZN Mktp US*2C2LO7S11 Amzn.com/billWA	24692161273100541252236	5942	11.22	
10/01	09/30	AMZN Mktp US*2C3JA9S01 Amzn.com/billWA	24692161273100712527556	5942	120.89	
10/01	09/30	AMZN Mktp US*2C45T62K1 Amzn.com/billWA	24692161273100775346902	5942	59.08	
10/04	10/01	WALMART.COM AA 800-966-6546 AR	24055231274083333245421	5310	51.06	
10/05	10/04	AMZN Mktp US*2722G4OG1 Amzn.com/billWA	24692161277100027380101	5942	14.27	
10/05	10/04	AMZN Mktp US*2C0PI0WC0 Amzn.com/billWA	24692161277100048163429	5942	10.49	
10/05	10/04	AMZN Mktp US*2C6SM0DW2 Amzn.com/billWA	24692161277100157390508	5942	32.83	
10/06	10/05	AMZN Mktp US*2C8E86S62 Amzn.com/billWA	24692161278100398864922	5942	13.45	
10/06	10/05	AMZN Mktp US*2754H34O1 Amzn.com/billWA	24692161278100557762222	5942	97.19	
10/06	10/04	WALMART.COM AA 800-966-6546 AR	24445001278200115829113	5310	153.18	
10/06	10/05	TARGET.COM * 800-591-3869 MN	24431061278083011498013	5310	86.29	
10/07	10/06	AMZN Mktp US*271CK1J11 Amzn.com/billWA	24692161279100489829155	5942	13.99	
10/07	10/06	POSITIVE PROMOTIONS 800-6352666 NY	24275391279900017639408	5099	231.90	
10/08	10/07	AMZN Mktp US*2733Z2350 Amzn.com/billWA	24692161280100121735726	5942	67.99	
10/11	10/09	AMZN Mktp US*271NG1FL2 Amzn.com/billWA	24692161282100280029315	5942	38.01	
10/14	10/13	AMZN Mktp US*271K122M0 Amzn.com/billWA	24692161286100759357979	5942	29.69	
10/14	10/13	AMZN Mktp US*273SO9U71 Amzn.com/billWA	24692161286100796613699	5942	14.03	
10/14	10/13	AMZN Mktp US*279RT8KQ0 Amzn.com/billWA	24692161286100934698750	5942	125.81	
10/22	10/21	AMZN Mktp US Amzn.com/billWA	74692161294100124602294	5942		15.11

TURNER, PAUL LEE

Total Activity

Account Number: XXXX-XXXX-XXXX-
6,994.28

10/01	09/30	WALMART.COM AA 800-966-6546 AR	24055231273083739956960	5310	98.20	
10/04	09/30	WESTERN STATES ENVELOPE 262-7907259 WI	24744551274560000002738	2741	132.38	
10/04	10/02	MAC PAPERS - BRANCH 904-348-3300 FL	24692161275100828639269	5111	376.16	
10/05	10/04	ATHENS PAPER CHARLOTTE 704-598-4003 NC	24247601277300577826710	5085	139.09	
10/06	10/06	MAC PAPERS - BRANCH 904-348-3300 FL	24692161279100944929863	5111	1,252.80	
10/11	10/08	WESTERN STATES ENVELOPE 262-7907259 WI	24744551282560000001698	2741	180.52	
10/12	10/12	MAC PAPERS - BRANCH 904-348-3300 FL	24692161285100465130620	5111	877.72	
10/15	10/14	ATHENS PAPER CHARLOTTE 704-598-4003 NC	24247601287300592351080	5085	752.14	
10/19	10/18	GRIMCO INC 636-305-0088 MO	24412951291083742491558	5099	1,430.09	
10/20	10/20	COLEX FINISHING INC. 201-265-5670 NJ	24692161293100624863244	1799	633.87	
10/20	10/19	ATHENS PAPER CHARLOTTE 704-598-4003 NC	24247601292300580990009	5085	827.28	
10/26	10/25	IN *SOUTH CAROLINA EMBROID803-7487101 SC	24692161298100141402547	7333	294.03	

WALKER, ANDRYEL

Total Activity

Account Number: XXXX-XXXX-XXXX-
8,889.16

09/29	09/27	CHEFSTORE COL 8103 COLUMBIA SC	24717051271162718360131	5411	1,346.93	
09/29	09/28	PUBLIX #1095 COLUMBIA SC	24137461272001369162937	5411	23.41	
10/04	10/01	CHEFSTORE COL 8103 COLUMBIA SC	24717051275262758990403	5411	1,401.68	
10/07	10/06	AMAZON.COM*271FM1Z60 AMZNAMZN.COM/BILLWA	24431061279083316435370	5942	16.01	
10/07	10/06	FOOD LION #2821 COLUMBIA SC	24427331279730264850371	5411	36.11	
10/07	10/06	PUBLIX 067 COLUMBIA SC	24137461280001403651077	5411	32.84	
10/11	10/07	CHEFSTORE COL 8103 COLUMBIA SC	24717051281172813049180	5411	1,262.30	
10/11	10/08	AMZN Mktp US*277LA2AL0 Amzn.com/billWA	24692161281100703127291	5942	176.81	
10/11	10/08	SOUTHEASTERN PAPER GROUP 864-5740440 SC	24275391281900010014654	5099	1,445.62	
10/11	10/10	AMZN Mktp US*270631GP0 Amzn.com/billWA	24692161283100130570442	5942	48.58	
10/11	10/10	AMZN Mktp US*271836GH0 Amzn.com/billWA	24692161283100376299177	5942	225.52	
10/12	10/11	AMZN Mktp US*277RG28D1 Amzn.com/billWA	24692161284100945307427	5942	56.38	
10/12	10/11	SAMS CLUB #8283 COLUMBIA SC	24445001285400205280364	5300	428.09	
10/14	10/14	SOUTHEASTERN PAPER GROUP 864-5740440 SC	24275391287900010693741	5099	1,445.62	
10/18	10/18	AMZN Mktp US*276QN57K2 Amzn.com/billWA	24692161291100099101049	5942	337.47	
10/26	10/25	PUBLIX 067 COLUMBIA SC	24137461299001411061870	5411	32.44	
10/26	10/26	SAMS CLUB #6203 COLUMBIA SC	24445001300400209919372	5300	573.35	

WALKER, LESLIE

Total Activity

Account Number: XXXX-XXXX-XXXX-
1,669.51

09/30	09/28	OFFICE DEPOT #2349 COLUMBIA SC	24137461272500788553485	5943	9.31	
10/06	10/05	Amazon.com*271W31OW0 Amzn.com/billWA	24692161278100599466857	5942	20.51	
10/06	10/05	AMAZON.COM*274T184G1 AMZNAMZN.COM/BILLWA	24431061278083744309677	5942	78.73	
10/06	10/05	SMITH RUBBER STAMPS AND SCOLUMBIA SC	24247601278300588845831	1799	20.52	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/07	10/06	AMAZON.COM*278KX6460 AMZNAMZN.COM/BILLWA	24431061279083353240626	5942	40.61	
10/07	10/06	SPECTRUM 855-707-7328 MO	24692161279100402736917	4899	217.36	
10/07	10/06	GRAINGER 877-2022594 IL	24755421280122802424661	5085	415.80	
10/07	10/04	OFFICE DEPOT #2349 COLUMBIA SC	74137461278500904305678	5943		153.49
10/11	10/10	AMZN MKTP US*276P69591 AMAMZN.COM/BILLWA	24431061283083319406877	5942	187.12	
10/11	10/10	AMZN Mkt US*272LJ3X10 Amzn.com/billWA	24692161283100410771256	5942	232.86	
10/21	10/20	SHRED-IT USA LLC 866-647-4733 IL	24493981294026822537531	7399	332.81	
10/25	10/22	AMZN Mkt US*2Y5AG1SL1 Amzn.com/billWA	24692161295100393631770	5942	47.50	
10/25	10/23	Amazon.com*2Y9P129Q1 Amzn.com/billWA	24692161296100470379110	5942	48.57	
10/25	10/24	AMZN Mkt US*2Y09P0HX2 Amzn.com/billWA	24692161297100377169324	5942	171.30	

WALTERS, NESHUNDA

Account Number: XXXX-XXXX-XXXX-
Total Activity 682.53

10/01	09/30	Amazon.com*2C3L45EC2 Amzn.com/billWA	24692161273100538558074	5942	161.05	
10/04	10/01	TA COLUMBIA NORTH COLUMBIA SC	24427331275720203010595	5814	52.76	
10/07	10/06	AMZN Mkt US*2C4ME2UM2 Amzn.com/billWA	24692161279100411800340	5942	144.72	
10/13	10/12	SAMSLUB #4872 COLUMBIA SC	24226381286091003593700	5300	187.23	
10/13	10/12	WAL-MART #4506 COLUMBIA SC	24226381286400000710193	5411	136.77	

WHACK, EDDIE J.

Account Number: XXXX-XXXX-XXXX-
Total Activity 261.18

10/14	10/12	STAPLES 00103911 COLUMBIA SC	24164071286105001180228	5943	261.18	
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WHALEY, VONDRE

Account Number: XXXX-XXXX-XXXX-
Total Activity 1,362.01

10/06	10/05	INSTACART*159 HTTPSINSTACARCA	24011341278000030923619	5411	536.69	
10/06	10/06	AMZN Mkt US*270I4NM1 Amzn.com/billWA	24692161279100077052558	5942	258.60	
10/07	10/06	AMZN Mkt US*276M2J31 Amzn.com/billWA	24692161279100554019435	5942	53.99	
10/08	10/07	AMZN Mkt US*271MY3JO0 Amzn.com/billWA	24692161280100231410905	5942	80.13	
10/08	10/07	AMZN MKTP US*2756K80G1 AMAMZN.COM/BILLWA	24431061280083706502216	5942	36.70	
10/08	10/07	AMZN MKTP US*2706M7JL0 AMAMZN.COM/BILLWA	24431061280083704959533	5942	17.27	
10/11	10/07	OFFICE DEPOT #1214 800-463-3768 GA	24137461282200217860803	5965	336.52	
10/13	10/12	AMZN Mkt US*279MU7K31 Amzn.com/billWA	24692161285100982963446	5942	42.11	

WHITAKER, MILTON

Account Number: XXXX-XXXX-XXXX-
Total Activity 870.42

10/25	10/21	CHICK-FIL-A #00839 COLUMBIA SC	24427331295710006369559	5814	870.42	
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WILDER, KEITH

Account Number: XXXX-XXXX-XXXX-
Total Activity 1,261.12

10/20	10/19	AMZN Mkt US*2789N5Y02 Amzn.com/billWA	24692161292100165391655	5942	51.82	
10/20	10/19	FRS COLUMBIA 843-720-7436 SC	24323001292034409060039	5046	78.48	
10/21	10/20	AMZN Mkt US*2Y4J68X00 Amzn.com/billWA	24692161293100059649845	5942	176.06	
10/21	10/20	AMZN Mkt US*2Y1HW3V60 Amzn.com/billWA	24692161293100184101605	5942	64.70	
10/21	10/20	AMZN Mkt US*2Y2V56LG2 Amzn.com/billWA	24692161293100230512177	5942	420.92	
10/25	10/25	AMZN Mkt US*2Y37F2BD2 Amzn.com/billWA	24692161298100660815210	5942	32.39	
10/27	10/26	SAMS CLUB #4872 COLUMBIA SC	24445001300400209894443	5300	436.75	

WILEY, RHONDA

Account Number: XXXX-XXXX-XXXX-
Total Activity 1,385.96

09/30	09/29	Subway 723 Columbia SC	24204291272009421825853	5814	148.50	
09/30	09/29	FOOD LION #2506 COLUMBIA SC	24427331272720210214365	5411	42.55	
10/07	10/05	CHICK-FIL-A #02569 COLUMBIA SC	24427331279710014964433	5814	142.45	
10/14	10/12	HALO BRANDED SOLUTIONS 815-548-9198 IL	24940451286606000702438	5969	295.68	
10/14	10/14	Amazon.com*270T18M12 Amzn.com/billWA	24692161287100142144455	5942	37.71	
10/18	10/18	Amazon.com*2Y0FK2360 Amzn.com/billWA	24692161291100260840383	5942	203.96	
10/26	10/25	WM SUPERCENTER #2214 COLUMBIA SC	24445001299400206950746	5411	40.72	
10/26	10/25	SAMS CLUB #8283 COLUMBIA SC	24445001299400206950829	5300	179.95	
10/27	10/26	AMAZON.COM*2Y5U662B2 AMZNAMZN.COM/BILLWA	24431061299083347248475	5942	294.44	

WILLIAMS, ALEXANDRIA

Account Number: XXXX-XXXX-XXXX-
Total Activity 97.11

10/25	10/22	AMZN MKTP US*2Y7NQ1DH0 AMAMZN.COM/BILLWA	24431061295083750937998	5942	97.11	
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WILSON, EVA R

Account Number: XXXX-XXXX-XXXX-
Total Activity 7,984.06

10/12	10/11	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492151284715252356742	6300	46.20	
10/12	10/11	SCSBA ONLINE 803-7996607 SC	24755421285132857278743	8699	1,170.00	
10/13	10/11	DELTA AIR 0062478281647DELTA.COM CA BISHOP/AARON 0062478281647	24717051285872851812292	3058	684.40	
10/13	10/12	NATIONAL SCHOOL BOARDS AS703-838-6201 VA	24492151285745321186209	8398	450.00	
10/13	10/12	NATIONAL SCHOOL BOARDS AS703-838-6201 VA	24492151285745321555270	8398	1,190.00	
10/14	10/13	IN *NATIONAL ALLIANCE OF 202-6086310 DC	24692161286100859636611	8211	400.00	
10/14	10/13	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492151286717429882475	6300	32.00	
10/14	10/13	NATIONAL SCHOOL BOARDS AS703-838-6201 VA	24492151286745422371402	8398	225.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/14	10/13	NATIONAL SCHOOL BOARDS AS703-838-6201 VA	24492151286745422670282	8398	595.00	
10/14	10/13	DELTA AIR Seat Fees DELTA.COM CA	24717051287872870645440	3058	4.99	
10/14	10/13	DELTA AIR 0062478691474DELTA.COM CA MYERS/TAMIKA 0062478691474	24717051287872871002054	3058	809.40	
10/19	10/18	MARRIOTT MYRTLE BEACH MYRTLE BEACH SC Arrival: 10/20/21	24692161291100693462128	3509	157.07	
10/26	10/25	SCABSE 402-935-7733 SC	24492151298894156592886	8398	200.00	
10/26	10/25	SCABSE 402-935-7733 SC	24492151298894157091615	8398	200.00	
10/26	10/25	SCABSE 402-935-7733 SC	24492151298894156466677	8398	200.00	
10/26	10/25	SCABSE 402-935-7733 SC	24492151298894156327374	8398	200.00	
10/26	10/25	SCABSE 402-935-7733 SC	24492151298894156964200	8398	200.00	
10/26	10/25	SCABSE 402-935-7733 SC	24492151298894156192612	8398	200.00	
10/26	10/25	SCABSE 402-935-7733 SC	24492151298894155920039	8398	200.00	
10/27	10/26	NATIONAL SCHOOL BOARDS AS703-838-6201 VA	24492151299713748388224	8398	225.00	
10/27	10/26	NATIONAL SCHOOL BOARDS AS703-838-6201 VA	24492151299713748494519	8398	595.00	

WILSON, RICHARD

Account Number: XXXX-XXXX-XXXX-

Total Activity
4,563.49

09/28	09/27	BRIDGESTONE HOSEPOWER 904-264-1267 FL	24493981270636000161470	5039	18.64	
09/28	09/27	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275391270900015025823	5085	448.31	
10/01	09/30	LEE TRANSPORT EQ PARTS COLUMBIA SC	24275391273900018600017	5521	259.20	
10/04	10/01	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275391274900015427512	5085	1,024.75	
10/06	10/05	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275391278900015728345	5085	1,021.52	
10/14	10/13	EWING IRRIGATION PRD 183 COLUMBIA SC	24493981287081722185161	5085	148.24	
10/14	10/13	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275391286900016430560	5085	665.76	
10/20	10/19	EWING IRRIGATION PRD 183 COLUMBIA SC	24493981293081315492752	5085	397.85	
10/20	10/19	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275391292900016932039	5085	490.28	
10/26	10/25	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275391298900017433510	5085	88.94	

WINGARD, WARREN

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,190.26

09/30	09/29	FEDEX 940649715462 MEMPHIS TN	24164071272741134335713	4215	5.93	
10/01	09/30	FEDEX 284323999133 MEMPHIS TN	24164071273741134299777	4215	16.92	
10/04	09/30	1140 PERRY MANN 803-2524373 SC	24767901274314802616157	5065	42.01	
10/05	10/04	1140 PERRY MANN 803-2524373 SC	24767901277326802094380	5065	268.91	
10/11	10/08	1140 PERRY MANN 803-2524373 SC	24767901281344102559998	5065	346.68	
10/14	10/13	VARSITY SCOREBOARDS 800-4113136 KY	24717051286262862189717	1731	425.00	
10/21	10/20	1140 PERRY MANN 803-2524373 SC	24767901293393502181461	5065	84.81	

WITHERSPOON, CRAIG

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,050.51

09/28	09/27	SQ*THE COLUMBIA ROTARY CColumbia SC	24692161270100365099153	8398	16.00	
09/29	09/29	CIRCLE K 05134 COLUMBIA SC	24692161272100436192613	5542	47.58	
10/04	10/01	HBRSSUBSCRIPTION 800-988-0886 MA	24492151274743158149062	5968	120.00	
10/06	10/05	NATIONAL SCHOOL BOARDS AS703-838-6201 VA	24492151278713646195957	8398	225.00	
10/06	10/05	NATIONAL SCHOOL BOARDS AS703-838-6201 VA	24492151278713647151421	8398	595.00	
10/15	10/14	CIRCLE K 05134 COLUMBIA SC	24692161288100750469177	5542	46.93	

WRIGHT, CEDRIC

Account Number: XXXX-XXXX-XXXX-

Total Activity
487.87

09/29	09/27	TLF*BLOSSOM SHOP INC 803-7993730 SC	24717051271162715295793	5992	89.10	
10/11	10/10	AMZN Mktp US*2734K3PSO Amzn.com/billWA	24692161283100065875154	5942	280.73	
10/12	10/11	IF IT'S PAPER COLUMBIA COLUMBIA SC	24055221285400574000240	5399	30.02	
10/19	10/18	AMZN Mktp US*275ZQ7RG2 Amzn.com/billWA	24692161291100735185141	5942	65.55	
10/26	10/25	FOOD LION #0194 COLUMBIA SC	24427331298720208141950	5411	22.47	

YORK, KAREN

Account Number: XXXX-XXXX-XXXX-

Total Activity
3,062.94

10/01	09/30	B&H PHOTO 800-606-6969 800-2215743 NY	24906411273131274105094	5044	1,057.26	
10/04	10/01	BOXCAST STREAMING PLAN HTTPWWW.BOXCOH	24492161274000016948972	5734	299.00	
10/04	10/01	NBF*NATL BIZ FURNITURE 800-626-6060 WI	24692161274100189728637	5021	501.23	
10/04	10/01	BOXCAST LIVE STREAMING HTTPWWW.BOXCOH	24492161274000040265039	5734	3.40	
10/04	10/01	STAPLES DIRECT 800-3333330 MA	24164071274105368729223	5111	37.68	
10/04	10/02	STAPLES DIRECT 800-3333330 MA	24164071276105368729221	5111	64.79	
10/05	10/04	SPECTRUM 855-707-7328 MO	24692161277100808946500	4899	152.97	
10/11	10/08	B&H PHOTO 800-606-6969 800-2215743 NY	24906411281131866148882	5044	9.56	
10/12	10/12	AMZN Mktp US*275ZU1EH2 Amzn.com/billWA	24692161285100479089283	5942	62.63	
10/14	10/13	AMZN MKTP US*2787C6SQ0 AMAMZN.COM/BILLWA	24431061286083754395954	5942	539.95	
10/19	10/18	THE STATE NEWSPAPER DIGI 800-888-3566 SC	24001751292083706535549	5968	16.99	
10/27	10/25	ESCAPOLOGY COLUMBIA 803-9004144 SC	24071051299627164344035	7999	317.48	

YOUNG-COOPER, TRACI

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,578.58

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/28	09/27	AMZN Mktp US*2C6WD4482 Amzn.com/billWA	24692161270100613278963	5942	257.52	
10/11	10/08	COLUMBIA FLAG & SIGN COM WEST COLUMBIASC	24733091281207968600126	5999	1,190.08	
10/20	10/19	SAMSLUB #8283 COLUMBIA SC	24226381292360514010435	5300	130.98	

Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Reference Number	Amount
08/30	08/27	AMZN Mktp US*2D5S047U2 Amzn.com/bill WA US	2462	24692161239100668727518	257.26
09/27	09/25	bathbodyworks.com Reynoldsburg OH US 614-4157000	2462	24793381268000293398725	64.50

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-**6113**
September 28, 2021 - October 27, 2021
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