



RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-
December 28, 2021 - January 27, 2022

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 01/27/22 Payment Due Date 02/21/22 Days in Billing Cycle 31 Credit Limit \$650,000 Cash Limit \$0 Total Payment Due \$157,401.40	Previous Balance \$333,159.61 Payments -\$332,985.84 Credits -\$6,736.54 Cash \$0.00 Purchases \$164,731.14 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$3.43 Finance Charge \$0.00 Current Balance \$158,171.80

Important Messages

** ATTENTION ** Your account is in dispute for \$770.40.

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				

6479957 5740140 5817180

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-
December 28, 2021 - January 27, 2022

Total Payment Due \$157,401.40
Payment Due Date 02/21/22

Enter payment amount

\$

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

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

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

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

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

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

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

Thank you for your business.

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

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
ANDERSON, ANELLE XXXX-XXXX-XXXX- 1,871	0.00	0.00	580.40	580.40
ARIAS, ALICIA XXXX-XXXX-XXXX- 4,500	0.00	0.00	307.78	307.78
BAILEY, GREGORY XXXX-XXXX-XXXX- 5,000	0.00	0.00	612.79	612.79
BLAKENEY, WILLIAM XXXX-XXXX-XXXX- 1	0.00	0.00	40.00	40.00
BRABHAM, LINDELL XXXX-XXXX-XXXX- 2,500	0.00	0.00	473.68	473.68
BROSSARD, SANDRA XXXX-XXXX-XXXX- 6,000	605.00	0.00	143.43	-461.57
BURNS, ANGELA XXXX-XXXX-XXXX- 2,500	0.00	0.00	33.79	33.79
CAMPBELL, BRIDGET XXXX-XXXX-XXXX- 2,000	0.00	0.00	865.91	865.91
CAMPBELL, JANET XXXX-XXXX-XXXX- 1,500	0.00	0.00	66.15	66.15
CARTER, MONICA OWENS XXXX-XXXX-XXXX- 3,000	0.00	0.00	73.19	73.19
CHANDLER, LEMANUEL XXXX-XXXX-XXXX- 2,412	0.00	0.00	222.48	222.48
CHILDS, SUSAN XXXX-XXXX-XXXX- 8,000	85.71	0.00	5,311.14	5,225.43
COLLIER, DENISE C. XXXX-XXXX-XXXX- 2,500	0.00	0.00	841.39	841.39
DAVIS, ELYSE XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,083.21	1,083.21
DIAMOND, QUINELL XXXX-XXXX-XXXX- 6,000	0.00	0.00	2,413.59	2,413.59
DIXON, LAJAMEA XXXX-XXXX-XXXX- 5,000	0.00	0.00	205.81	205.81
DIXON, TRACY XXXX-XXXX-XXXX- 2,500	0.00	0.00	210.89	210.89
DONELAN, CAROLYN XXXX-XXXX-XXXX- 6,000	0.00	0.00	764.24	764.24
EVANS, LASHAUD XXXX-XXXX-XXXX- 2,500	0.00	0.00	2,078.06	2,078.06
FERGUSON, INGER XXXX-XXXX-XXXX- 2,500	0.00	0.00	148.94	148.94
GARRICK, KAREN XXXX-XXXX-XXXX- 6,000	0.00	0.00	30.00	30.00

Cardholder Activity Summary

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
GEORGE, YOLANDA XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,243.00	1,243.00
GILES, SHARONDA XXXX-XXXX-XXXX- 2,500	0.00	0.00	434.11	434.11
GRAHAM, NATHANIEL XXXX-XXXX-XXXX- 3,500	0.00	0.00	158.94	158.94
GREEN, PETRINA XXXX-XXXX-XXXX- 2,500	0.00	0.00	213.10	213.10
HAGGWOOD, QUANTINA XXXX-XXXX-XXXX- 10,000	0.00	0.00	2,792.65	2,792.65
HALL, SHAWN XXXX-XXXX-XXXX- 2,500	0.00	0.00	432.26	432.26
HANLEY, MILES XXXX-XXXX-XXXX- 2,500	0.00	0.00	436.04	436.04
HENRY, GERALD XXXX-XXXX-XXXX- 6,000	0.00	0.00	41.50	41.50
HENRY, MELVIN XXXX-XXXX-XXXX- 6,000	0.00	0.00	1,097.28	1,097.28
HILL, BRUCE XXXX-XXXX-XXXX- 10,000	0.00	0.00	1,370.48	1,370.48
HODGES-STEWART, J XXXX-XXXX-XXXX- 3,000	0.00	0.00	250.00	250.00
HOLLEY, HUBERT XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,046.52	1,046.52
HUFF, MILDRED XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,640.92	1,640.92
HUNTER, WILMOT XXXX-XXXX-XXXX- 2,500	0.00	0.00	506.64	506.64
JACKSON, MONIQUE XXXX-XXXX-XXXX- 2,500	0.00	0.00	363.97	363.97
JAMES, GLORIA G. XXXX-XXXX-XXXX- 6,000	0.00	0.00	117.22	117.22
JONES, SOMMER XXXX-XXXX-XXXX- 4,000	0.00	0.00	898.50	898.50
JR., BOBBIE HARTWELL XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,673.86	1,673.86
JR., DAVID COPELAND XXXX-XXXX-XXXX- 2,500	104.75	0.00	1,458.83	1,354.08
JR., LEROY BOVIAN XXXX-XXXX-XXXX- 10,000	0.00	0.00	2,544.37	2,544.37
KACZOR, JULIA XXXX-XXXX-XXXX- 4,500	0.00	0.00	4,494.04	4,494.04

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
KOEPKE, JASON XXXX-XXXX-XXXX- 2,500	0.00	0.00	233.23	233.23
LACROIX-HARMS, GAIL XXXX-XXXX-XXXX- 2,500	0.00	0.00	541.42	541.42
LAMPKIN, CHRISTOPHER XXXX-XXXX-XXXX- Disputed Amount 770.40 10,000	770.40	0.00	0.00	-770.40
LANGLEY, MARCUS XXXX-XXXX-XXXX- 60,000	23.70	0.00	28,789.97	28,766.27
LATIMORE, SELINA XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,180.39	1,180.39
LAURA, ANTHONY XXXX-XXXX-XXXX- 5,000	0.00	0.00	3,942.75	3,942.75
LESLIE, MARK XXXX-XXXX-XXXX- 5,000	0.00	0.00	845.81	845.81
LINDSAY-BROWN, SANDRA XXXX-XXXX-XXXX- 2,500	0.00	0.00	449.40	449.40
LONG, JEFFERY XXXX-XXXX-XXXX- 3,000	0.00	0.00	402.37	402.37
MATHEWS-HAZEL, SHERRI XXXX-XXXX-XXXX- 10,000	0.00	0.00	188.34	188.34
MATZ, ROBERT XXXX-XXXX-XXXX- 5,000	0.00	0.00	49.12	49.12
MCCLINTON, ISAAC XXXX-XXXX-XXXX- 2,500	0.00	0.00	361.51	361.51
MCDUFFIE, JACINDA XXXX-XXXX-XXXX- 2,500	0.00	0.00	124.10	124.10
MOYE, RICKY XXXX-XXXX-XXXX- 5,500	0.00	0.00	1,044.89	1,044.89
NELSON, GWEN XXXX-XXXX-XXXX- 5,000	0.00	0.00	694.64	694.64
NORTON, LINDA XXXX-XXXX-XXXX- 2,500	0.00	0.00	129.35	129.35
PATTERSON, CYNTHIA XXXX-XXXX-XXXX- 30,000	0.00	0.00	7,247.92	7,247.92
PICKETT, TRACY XXXX-XXXX-XXXX- 2,500	0.00	0.00	103.45	103.45
PRINCE, MIUNDRAE XXXX-XXXX-XXXX- 8,500	0.00	0.00	338.30	338.30
RAGIN, TAMMIE XXXX-XXXX-XXXX- 3,000	0.00	0.00	250.80	250.80
REDENBURG, FAYTHE XXXX-XXXX-XXXX- 1,298	0.00	0.00	309.04	309.04

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
REYNOLDS, CHANDLER XXXX-XXXX-XXXX- 10,000	0.00	0.00	9,471.53	9,471.53
RICHARDSON, FELICIA XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,045.50	1,045.50
RINGLEY, BENNIE XXXX-XXXX-XXXX- 5,000	0.00	0.00	3,365.19	3,365.19
RIVERS, SHERRY XXXX-XXXX-XXXX- 4,500	0.00	0.00	2,063.28	2,063.28
ROBBINS, SANTANA XXXX-XXXX-XXXX- 6,000	0.00	0.00	240.02	240.02
SCANDROL, MATTHEW XXXX-XXXX-XXXX- 2,500	0.00	0.00	671.53	671.53
SCHWALLIER, MARRIAH XXXX-XXXX-XXXX- 5,000	0.00	0.00	14.99	14.99
SHEA, MARK XXXX-XXXX-XXXX- 3,500	0.00	0.00	318.43	318.43
SMITH, ANDRENNIA XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,845.42	1,845.42
SOLONE, MERCER XXXX-XXXX-XXXX- 50,000	1,474.20	0.00	22,271.04	20,796.84
SR, ANTHONY TAYLOR XXXX-XXXX-XXXX- 5,000	0.00	0.00	3,384.59	3,384.59
THOMAS, CATINA XXXX-XXXX-XXXX- 2,500	0.00	0.00	531.96	531.96
THORPE, DAVID XXXX-XXXX-XXXX- 2,500	0.00	0.00	343.83	343.83
TIDWELL, CEDRICK XXXX-XXXX-XXXX- 2,457	0.00	0.00	1,218.69	1,218.69
TURNER, PAUL LEE XXXX-XXXX-XXXX- 10,000	0.00	0.00	3,056.54	3,056.54
VEASEY, SHERRY XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,329.90	1,329.90
VEREEN, TRANNIE XXXX-XXXX-XXXX- 6,000	0.00	0.00	200.00	200.00
WALKER, ANDRYEL XXXX-XXXX-XXXX- 10,000	0.00	0.00	4,812.68	4,812.68
WALKER, LESLIE XXXX-XXXX-XXXX- 5,800	200.00	0.00	994.43	794.43
WALTERS, NESHUNDA XXXX-XXXX-XXXX- 2,500	0.00	0.00	376.87	376.87
WHALEY, VONDRE XXXX-XXXX-XXXX- 2,500	0.00	0.00	441.57	441.57

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
WHITE, ELVIONNA XXXX-XXXX-XXXX- 2,500	96.08	0.00	500.49	404.41
WHITE, NATHAN XXXX-XXXX-XXXX- 6,000	0.00	0.00	14.03	14.03
WILDER, KEITH XXXX-XXXX-XXXX- 2,000	46.67	0.00	1,283.58	1,236.91
WILEY, RHONDA XXXX-XXXX-XXXX- 6,000	0.00	0.00	978.95	978.95
WILLIAMS, ALEXANDRIA XXXX-XXXX-XXXX- 2,000	0.99	0.00	300.11	299.12
WILLIAMS, MARYETTA XXXX-XXXX-XXXX- 2,500	0.00	0.00	224.04	224.04
WILSON, EVA R XXXX-XXXX-XXXX- 8,500	3,016.86	0.00	7,196.86	4,180.00
WILSON, RICHARD XXXX-XXXX-XXXX- 5,000	16.18	0.00	4,103.45	4,087.27
WINGARD, WARREN XXXX-XXXX-XXXX- 8,500	0.00	0.00	1,104.76	1,104.76
WITHERSPOON, CRAIG XXXX-XXXX-XXXX- 10,000	296.00	0.00	735.19	439.19
WRIGHT, CEDRIC XXXX-XXXX-XXXX- 2,000	0.00	0.00	1,167.02	1,167.02
YORK, KAREN XXXX-XXXX-XXXX- 12,000	0.00	0.00	2,180.20	2,180.20

Transactions

Posting Transaction Date Date	Description	Reference Number	MCC	Charge	Credit
RICHLAND SCHOOL DIST ONE					Total Activity
Account Number: XXXX-XXXX-XXXX-					-\$332,985.84
01/11 01/10	PAYMENT - THANK YOU	01115300000000572337396	0008		168,186.27
01/24 01/22	PAYMENT - THANK YOU	02215300000000590848124	0008		164,799.57
ANDERSON, ANELLE					Total Activity
Account Number: XXXX-XXXX-XXXX-					580.40
01/10 01/08	AVERY PRODUCTS CORPORATION 0714-674-8117 CA	24492152008715423251981	5111	160.92	
01/12 01/11	AMZN Mktp US*A420C92Q3 Amzn.com/billWA	24692162011100036706014	5942	58.08	
01/21 01/20	THE STATE NEWSPAPER 800-888-3566 CA	24001752021083331844494	5968	361.40	
ARIAS, ALICIA					Total Activity
Account Number: XXXX-XXXX-XXXX-					307.78
01/05 01/04	AMAZON.COM*ZH2OP3DT3 AMZNAMZN.COM/BILLWA	24431062004083710655441	5942	273.24	
01/27 01/27	AMZN Mktp US*R54LJ41U3 Amzn.com/billWA	24692162027100737139285	5942	34.54	
BAILEY, GREGORY					Total Activity
Account Number: XXXX-XXXX-XXXX-					612.79
01/04 01/03	CAPITAL SUPPLY OF COLUMBIA COLUMBIA SC	24013392003000230026638	5200	21.28	
01/04 01/03	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943002003981000123285	5231	212.28	
01/20 01/19	ROSE TALBERT PAINT CAYCE CAYCE SC	24330652019900012600085	5198	55.89	
01/20 01/19	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943002019981000124608	5231	194.04	
01/21 01/19	OFFICE DEPOT #2349 COLUMBIA SC	24137462020500594638499	5943	62.25	
01/25 01/24	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943002024981000163708	5231	23.86	
01/27 01/25	OFFICE DEPOT #2349 COLUMBIA SC	24137462026500493660457	5943	43.19	
BLAKENEY, WILLIAM					Total Activity
Account Number: XXXX-XXXX-XXXX-					40.00
12/28 12/27	J.W. PEPPER 800-345-6296 PA	24801971361762486473482	5733	40.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
BRABHAM, LINDELL						Total Activity
Account Number: XXXX-XXXX-XXXX-						473.68
01/10	01/09	AMZN Mktp US*3N9115H83 Amzn.com/billWA	24692162009100515359974	5942	61.56	
01/11	01/10	SAMS CLUB #8283 COLUMBIA SC	24445002011400166908168	5300	142.16	
01/13	01/12	SAMSClub #6203 COLUMBIA SC	24226382013400007985556	5300	178.94	
01/25	01/24	WAL-MART #4506 COLUMBIA SC	24226382025400002613118	5411	91.02	
BROSSARD, SANDRA						Total Activity
Account Number: XXXX-XXXX-XXXX-						-\$461.57
01/14	01/12	AMERICAN ASSOC OF SCHOOL ALEXANDRIA VA	74829132013001354805648	8641		605.00
01/26	01/24	ASCD 703-575-5455 VA	24435652025014000474747	8641	79.00	
01/27	01/25	OFFICE DEPOT #1214 800-463-3768 GA	24137462026500493485632	5965	64.43	
BURNS, ANGELA						Total Activity
Account Number: XXXX-XXXX-XXXX-						33.79
01/20	01/19	SAMS CLUB #8283 COLUMBIA SC	24445002020400166862695	5300	33.79	
CAMPBELL, BRIDGET						Total Activity
Account Number: XXXX-XXXX-XXXX-						865.91
01/06	01/05	SAMS CLUB #8283 COLUMBIA SC	24445002006400166533013	5300	137.51	
01/10	01/07	SAMS CLUB #8283 COLUMBIA SC	24445002008400159231359	5300	553.31	
01/14	01/13	WM SUPERCENTER #5378 CAYCE SC	24445002014400172199122	5411	11.34	
01/20	01/19	PUBLIX #587 COLUMBIA SC	24137462020001244744209	5411	54.72	
01/24	01/20	DOLLAR GENERAL #12686 COLUMBIA SC	24445002021500355163307	5331	17.01	
01/27	01/26	SAMS CLUB #8283 COLUMBIA SC	24445002027400162214068	5300	92.02	
CAMPBELL, JANET						Total Activity
Account Number: XXXX-XXXX-XXXX-						66.15
01/12	01/11	AMAZON.COM*SL8ZS8983 AMZNAMZN.COM/BILLWA	24431062011083336340700	5942	66.15	
CARTER, MONICA OWENS						Total Activity
Account Number: XXXX-XXXX-XXXX-						73.19
01/03	12/31	ADOBE PRODUCTS 800-443-8158 CA	24943001365700865719092	5734	19.99	
01/03	01/03	POSTERMYWALL PREMIUM WWW.POSTERMYWCA	24011342003000007695281	7333	29.95	
01/06	01/05	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492152005713092498150	8299	4.50	
01/10	01/07	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492152007745308077947	8299	18.75	
CHANDLER, LEMANUEL						Total Activity
Account Number: XXXX-XXXX-XXXX-						222.48
01/06	01/05	DOLLAR TREE COLUMBIA SC	24445002006000875705520	5331	222.48	
CHILDS, SUSAN						Total Activity
Account Number: XXXX-XXXX-XXXX-						5,225.43
01/05	01/04	MTC AIRPORT BKSTORE 803-822-3577 SC	24137462004200181269440	5942	1,285.50	
01/05	01/04	SCHOOL OUTFITTERS 513-619-5336 OH	24072802005700723917680	5999	993.20	
01/06	01/05	GOPHER SPORT 877-699-7927 MN	24493982005700971078970	5941	107.62	
01/07	01/06	AMZN Mktp US*AU80A12L3 Amzn.com/billWA	24692162006100247522876	5942	86.39	
01/07	01/06	AMAZON.COM*4X8NB3Q23 AMZNAMZN.COM/BILLWA	24431062006083753058048	5942	263.39	
01/10	01/06	MTC AIRPORT BKSTORE 803-822-3577 SC	24137462007100213843666	5942	293.13	
01/10	01/08	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692162008100605220806	5965	559.83	
01/10	01/09	AMAZON.COM*3E3G60TV3 AMZNAMZN.COM/BILLWA	24431062009083331213914	5942	249.24	
01/10	01/09	AMZN Mktp US*F21G164L3 Amzn.com/billWA	24692162009100649323417	5942	86.70	
01/10	01/09	AMZN MKTP US*K61936F43 AMAMZN.COM/BILLWA	24431062009083309568224	5942	24.43	
01/11	01/10	AMZN Mktp US*594MY8FB3 Amzn.com/billWA	24692162010100196367657	5942	31.31	
01/11	01/10	AMZN Mktp US*2W7TS0F13 Amzn.com/billWA	24692162010100351732737	5942	31.47	
01/11	01/08	MTC AIRPORT BKSTORE 803-822-3577 SC	24137462010100380343768	5942	85.71	
01/11	01/11	AMAZON.COM*AK82R2P23 AMZNAMZN.COM/BILLWA	24431062011083329593075	5942	47.48	
01/12	01/11	AMZN Mktp US*G90VO2CX3 Amzn.com/billWA	24692162011100069323539	5942	22.67	
01/12	01/11	AMZN Mktp US*RE78G0613 Amzn.com/billWA	24692162011100192942213	5942	27.00	
01/14	01/13	AMZN Mktp US*F58KS1LT3 Amzn.com/billWA	24692162013100637349089	5942	63.72	
01/14	01/12	MTC AIRPORT BKSTORE WEST COLUMBIASC	74137462012200182981071	5942		85.71
01/18	01/17	AMZN Mktp US*X86HA9ZS3 Amzn.com/billWA	24692162017100553982604	5942	37.76	
01/18	01/17	AMZN MKTP US*R603K2XO3 AMAMZN.COM/BILLWA	24431062017083719688257	5942	11.77	
01/18	01/17	AMZN MKTP US*188EF1EH1 AMAMZN.COM/BILLWA	24431062017083750727626	5942	23.21	
01/18	01/17	AMZN MKTP US*FA18H2H93 AMAMZN.COM/BILLWA	24431062017083322019015	5942	188.01	
01/19	01/19	AMZN Mktp US*HU4MN7XD3 Amzn.com/billWA	24692162019100738077286	5942	16.36	
01/19	01/18	AMZN MKTP US*EC3SF5Y43 AMAMZN.COM/BILLWA	24431062018083709266881	5942	234.44	
01/21	01/19	OFFICE DEPOT #1214 800-463-3768 GA	24137462020500594600507	5965	226.21	
01/24	01/22	AMZN Mktp US*5L8DN1HV3 Amzn.com/billWA	24692162022100439980197	5942	134.32	
01/24	01/23	AMZN Mktp US*D67YQ1EL3 Amzn.com/billWA	24692162023100050975947	5942	44.97	
01/25	01/24	Amazon.com*5W4RN8W03 Amzn.com/billWA	24692162024100933627136	5942	135.30	
COLLIER, DENISE C.						Total Activity
Account Number: XXXX-XXXX-XXXX-						841.39
01/24	01/23	AMZN Mktp US*6D3IG1P43 Amzn.com/billWA	24692162023100215339344	5942	96.39	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/27	01/26	EVENT* CENTER FOR DEVE 157-12268300 VA	24011342026000051213083	5734	745.00	
DAVIS, ELYSE						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,083.21
01/11	01/11	AMZN Mktp US*BX1FN1R03 Amzn.com/billWA	24692162011100792650976	5942	106.23	
01/12	01/11	AMZN MKTP US*HS8858JO3 AMAMZN.COM/BILLWA	24431062011083350261097	5942	14.03	
01/17	01/13	SAMSClub.COM 888-746-7726 AR	24226382016370908587529	5300	136.78	
01/24	01/21	AMZN Mktp US*UX14Y9FE3 Amzn.com/billWA	24692162021100486558491	5942	15.90	
01/24	01/23	AMZN Mktp US*P43PR8IT3 Amzn.com/billWA	24692162023100243418870	5942	171.33	
01/24	01/23	AMZN Mktp US*DI7104WX3 Amzn.com/billWA	24692162023100249801392	5942	5.39	
01/24	01/22	HEGGERTY LITERACY RES 708-3665947 IL	24121572023000022220169	8249	431.95	
01/27	01/26	Amazon.com*5N6JY8AA3 Amzn.com/billWA	24692162026100368279187	5942	201.60	
DIAMOND, QUINELL						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,413.59
01/04	01/03	SPECTRUM 855-707-7328 MO	24692162003100169200363	4899	110.08	
01/05	01/05	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692162005100201340407	5964	74.08	
01/06	01/05	SAMS CLUB #8283 COLUMBIA SC	24445002006400166528328	5300	92.56	
01/07	01/06	FRANKLIN PLANNER 800-654-1776 UT	24692162006100202688993	5943	110.33	
01/07	01/05	OFFICE DEPOT #1214 800-463-3768 GA	24137462006500694362311	5965	81.97	
01/07	01/06	STAPLES DIRECT 800-3333330 MA	24164072006105072384284	5111	224.52	
01/07	01/06	GRAINGER 877-2022594 IL	24755422007120072386594	5085	365.59	
01/10	01/06	OFFICE DEPOT #1214 800-463-3768 GA	24137462007500713441343	5965	59.39	
01/10	01/07	OFFICE DEPOT #1214 800-463-3768 GA	24137462008200185078041	5965	220.46	
01/11	01/10	4IMPRINT, INC 4IMPRINT.COM WI	24692162010100551824854	5969	772.42	
01/13	01/12	STAPLES DIRECT 800-3333330 MA	24164072012105075171730	5111	86.86	
01/13	01/13	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692162013100250461989	5964	66.61	
01/21	01/19	OFFICE DEPOT #2170 800-463-3768 NC	24137462020500594678651	5965	32.16	
01/24	01/21	OFFICE DEPOT #1214 800-463-3768 GA	24137462022100593587462	5965	75.58	
01/27	01/26	FRANKLIN PLANNER 800-654-1776 UT	24692162026100077736600	5943	40.98	
DIXON, LAJAMEA						Total Activity
Account Number: XXXX-XXXX-XXXX-						205.81
01/17	01/13	OFFICE DEPOT #2349 COLUMBIA SC	24137462014500557722924	5943	39.94	
01/21	01/20	BEST BUY 00002642 COLUMBIA SC	24399002020295004028277	5732	44.93	
01/26	01/25	STAPLES DIRECT 800-3333330 MA	24164072025105388223959	5111	120.94	
DIXON, TRACY						Total Activity
Account Number: XXXX-XXXX-XXXX-						210.89
01/21	01/19	U HAUL STORE 0078375 803-7667417 SC	24717052020150203636752	5999	123.33	
01/21	01/19	BOJANGLES 853 01008531 COLUMBIA SC	24164072020430620662490	5814	87.56	
DONELAN, CAROLYN						Total Activity
Account Number: XXXX-XXXX-XXXX-						764.24
01/03	01/02	Google LLC GSUITE_thechal650-2530000 CA	24204292002003077974946	4816	83.46	
01/10	01/07	USPS PO 4518150206 COLUMBIA SC	24137462008001384035554	9402	23.20	
01/10	01/09	WALMART.COM AA 800-966-6546 AR	24055232009083344327804	5310	207.85	
01/10	01/09	WALMART.COM AA 800-966-6546 AR	24055232009083344327804	5310	37.79	
01/11	01/10	1000BULBS.COM 800-624-4488 TX	24489932011600120162878	5251	175.99	
01/21	01/20	1000BULBS.COM 800-624-4488 TX	24489932021600122037456	5251	235.95	
EVANS, LASHAUD						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,078.06
01/11	01/10	AMZN Mktp US*TK1BL8ZC3 Amzn.com/billWA	24692162010100398127933	5942	43.19	
01/12	01/10	PARTY CITY 1055 COLUMBIA SC	24692162011100875692317	5999	16.20	
01/12	01/11	AMZN Mktp US*ZP9AJ3BE3 Amzn.com/billWA	24692162011100154531244	5942	98.37	
01/12	01/12	PARTY CITY BOPIS 800-727-8924 NJ	24692162012100437919058	5999	130.68	
01/13	01/12	ALPHABET SIGNS 800-582-6366 PA	24492152012713909723759	5099	407.75	
01/13	01/12	AMZN Mktp US*GA6ZO3BJ3 Amzn.com/billWA	24692162012100131730397	5942	136.05	
01/13	01/12	TARGET.COM * 800-591-3869 MN	24431062012083040611023	5310	24.40	
01/14	01/13	AMZN Mktp US*QY0SQ99N3 Amzn.com/billWA	24692162013100503327870	5942	80.97	
01/17	01/14	Amazon.com*L865I7AE3 Amzn.com/billWA	24692162014100373054512	5942	48.59	
01/17	01/15	AMZN Mktp US*HO1281EG3 Amzn.com/billWA	24692162015100316494352	5942	189.96	
01/17	01/16	AMZN Mktp US*6W58Q9283 Amzn.com/billWA	24692162016100850788267	5942	20.51	
01/18	01/17	AMZN Mktp US*YX2F53DM3 Amzn.com/billWA	24692162017100501337877	5942	135.57	
01/18	01/17	AMZN Mktp US*OH35Q3HW3 Amzn.com/billWA	24692162017100555536713	5942	269.43	
01/18	01/17	AMZN Mktp US*W83NB4GC3 Amzn.com/billWA	24692162017100663346153	5942	32.36	
01/19	01/18	AMZN MKTP US*Q35F88S93 AMAMZN.COM/BILLWA	24431062018083738945646	5942	177.41	
01/20	01/19	AMZN Mktp US*XQ7AY1JP3 Amzn.com/billWA	24692162019100112710288	5942	30.19	
01/24	01/22	AMZN Mktp US*5C6AS0Y13 Amzn.com/billWA	24692162022100252741049	5942	20.51	
01/25	01/24	AMAZON.COM*LQ4E07SS3 AMZNAMZN.COM/BILLWA	24431062024083716154098	5942	215.92	
FERGUSON, INGER						Total Activity
Account Number: XXXX-XXXX-XXXX-						148.94
01/24	01/21	AMZN Mktp US*HC42R54N3 Amzn.com/billWA	24692162021100640448498	5942	148.94	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
GARRICK, KAREN						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						30.00
01/05	01/03	MURPHY7057ATWALMART COLUMBIA SC	24431052004838008495300	5542	30.00	
GEORGE, YOLANDA						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						1,243.00
01/05	01/04	IN *A ALL ANIMAL CONTROL 803-2333355 SC	24692162004100977518310	7342	300.00	
01/05	01/04	IN *A ALL ANIMAL CONTROL 803-2333355 SC	24692162004100977518328	7342	238.00	
01/05	01/04	IN *A ALL ANIMAL CONTROL 803-2333355 SC	24692162004100977518336	7342	248.00	
01/05	01/04	IN *A ALL ANIMAL CONTROL 803-2333355 SC	24692162004100977518344	7342	378.00	
01/05	01/04	IN *A ALL ANIMAL CONTROL 803-2333355 SC	24692162004100977518351	7342	79.00	
GILES, SHARONDA						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						434.11
01/10	01/08	OFFICE DEPOT #2127 COLUMBIA SC	24137462009100504509149	5943	142.37	
01/14	01/13	Amazon.com*N83KM8JB3 Amzn.com/billWA	24692162013100843045380	5942	222.50	
01/17	01/14	Amazon.com*1J3W49Y23 Amzn.com/billWA	24692162014100294549244	5942	69.24	
GRAHAM, NATHANIEL						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						158.94
01/04	01/03	Adobe Inc 800-8336687 CA	24204292003000278473727	5817	129.96	
01/04	01/03	LE BLEU ENTERPRISES 888-5325381 NC	24270742003900013538176	5999	28.98	
GREEN, PETRINA						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						213.10
01/06	01/05	SOUTHEASTERN EQUIPMENT & 800-440-6723 SC	24431062005081364198956	5085	121.75	
01/21	01/19	OFFICE DEPOT #2349 COLUMBIA SC	24137462020500594723119	5943	91.35	
HAGGWOOD, QUANTINA						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						2,792.65
12/29	12/28	Adobe Inc 800-8336687 CA	24204291362000314211534	5817	14.99	
01/05	01/03	CHICK-FIL-A #00839 COLUMBIA SC	24427332004710005123502	5814	365.34	
01/05	01/04	EZCATERTROPICAL SMOOT 800-488-1803 MA	24492152004713002627535	5811	406.61	
01/05	01/04	FOOD LION #2506 COLUMBIA SC	24692162005100205058369	5411	140.47	
01/06	01/04	AGENT FEE 0017735070774FOREST LAKE TSC	24717052005580050701912	4511	43.00	
		PRUITT/ASHLEY				
		0017735070774				
01/06	01/04	AMERICAN AIR0017735070774FORT WORTH TX	24943002005344900486443	3001	284.19	
		PRUITT/ASHLEY				
		0017735070774				
		Departure Date: 02/08/22 Airport Code: CAE				
		AA S CLT				
		Departure Date: 02/08/22 Airport Code: CLT				
		AA S MSY				
		Departure Date: 02/08/22 Airport Code: MSY				
		AA QX CLT				
		Departure Date: 02/08/22 Airport Code: CLT				
		AA Q CAE				
01/06	01/05	APPLE SPICE - COLUMBIA - 716-553-6784 SC	24269792006001003401080	5812	391.77	
01/06	01/05	FOOD LION #2506 COLUMBIA SC	24692162006100987951749	5411	167.18	
01/07	01/06	JASON'S DELI CSC 163 COLUMBIA SC	24040482007200188200035	5812	413.44	
01/10	01/08	MCALISTER'S DELI 101054. 999-999-9999 SC	24231682008083745701213	5811	380.03	
01/27	01/25	CHICK-FIL-A #02569 COLUMBIA SC	24427332026710014008144	5814	185.63	
HALL, SHAWN						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						432.26
01/12	01/12	LOWCOSTEARBUDS.COM 800-642-6555 CA	24692162012100363883799	5399	243.49	
01/13	01/12	AMZN Mktp US*H89BC3BC3 Amzn.com/billWA	24692162012100119325665	5942	37.75	
01/13	01/13	AMZN Mktp US*ON36P4S53 Amzn.com/billWA	24692162013100153076249	5942	99.20	
01/24	01/23	AMZN Mktp US*GJ61M2TJ3 Amzn.com/billWA	24692162023100302596681	5942	51.82	
HANLEY, MILES						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						436.04
01/10	01/06	OFFICE DEPOT #2127 COLUMBIA SC	24137462007500713242840	5943	177.04	
01/12	01/11	PAYPAL *SCAPPA 402-935-7733 SC	24492152011852383630998	8398	259.00	
HENRY, GERALD						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						41.50
01/27	01/25	SHELL OIL 57524052305 HOPKINS SC	24316052026548253023996	5542	41.50	
HENRY, MELVIN						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						1,097.28
01/26	01/25	HILTONS POWER EQUIPMENT COLUMBIA SC	24034552025002334359319	5072	1,097.28	
HILL, BRUCE						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						1,370.48
01/06	01/05	JJ HAINES COLUMBIA SC	24210732005207899000046	5039	287.80	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
01/10	01/06	THE HOME DEPOT #1110 COLUMBIA SC	24943012007010185096721	5200	454.65	
01/21	01/20	PALMETTO METAL PRODUCTS I803-7834527 SC	24755422020260208220623	1761	533.52	
01/26	01/25	LOWES #01064* COLUMBIA SC	24692162025100577001613	5200	94.51	
HODGES-STEWART, J						Total Activity
Account Number: XXXX-XXXX-XXXX-						250.00
01/13	01/13	USC MARKETPLACE 803-777-6283 SC	24210732013207352903322	8220	250.00	
HOLLEY, HUBERT						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,046.52
01/11	01/10	LESENE INDUSTRIES WEST COLUMBIASC	24760622011300001133505	5699	471.96	
01/26	01/26	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692162026100961704540	5964	574.56	
HUFF, MILDRED						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,640.92
01/10	01/07	LAKESHORE LEARNING MATER 310-537-8600 CA	24493982007700990131188	8299	247.16	
01/10	01/07	STAPLES DIRECT 800-3333330 MA	24164072007105073390388	5111	134.98	
01/10	01/08	STAPLES DIRECT 800-3333330 MA	24164072009105073649922	5111	922.23	
01/12	01/10	EDUCATIONAL WONDERLAND COLUMBIA SC	24269792011500579416227	5943	191.74	
01/12	01/10	EDUCATIONAL WONDERLAND COLUMBIA SC	24269792011500579416300	5943	33.49	
01/27	01/26	STAPLES DIRECT 800-3333330 MA	24164072026105388703850	5111	111.32	
HUNTER, WILMOT						Total Activity
Account Number: XXXX-XXXX-XXXX-						506.64
01/03	01/02	SAMSClub #4872 COLUMBIA SC	24226382003091006180596	5300	42.31	
01/05	01/04	SAMS CLUB #8283 COLUMBIA SC	24445002005400168468300	5300	12.60	
01/06	01/04	WAL-MART #2214 COLUMBIA SC	24226382005360915494523	5411	13.71	
01/06	01/05	THE FRESH MARKET 231 COLUMBIA SC	24231682005837000056842	5411	17.51	
01/06	01/05	KROGER #448 COLUMBIA SC	24445712005300491421097	5411	14.24	
01/06	01/05	LOWES FOODS #276 COLUMBIA SC	24427332005720210603858	5411	46.22	
01/07	01/05	CHEFSTORE COL 8103 COLUMBIA SC	24717052006160062356275	5411	122.91	
01/07	01/06	FOOD LION #2584 HOPKINS SC	24692162007100752779753	5411	11.77	
01/10	01/06	ALDI 66046 COLUMBIA SC	24427332007710031820219	5411	19.90	
01/13	01/12	FOOD LION #2584 HOPKINS SC	24692162013100252780691	5411	13.54	
01/13	01/12	FOOD LION #2584 HOPKINS SC	24692162013100252780816	5411	8.56	
01/17	01/15	AMZN Mktp US*UK0NR4E93 Amzn.com/billWA	24692162015100406543274	5942	36.72	
01/26	01/25	SAMSClub #8283 COLUMBIA SC	24226382026400005784683	5300	66.47	
01/27	01/25	ALDI 66046 COLUMBIA SC	24427332026710031838747	5411	29.56	
01/27	01/26	WM SUPERCENTER #2214 COLUMBIA SC	24445002027400162198063	5411	10.76	
01/27	01/26	SAMS CLUB #8283 COLUMBIA SC	24445002027400162198147	5300	39.86	
JACKSON, MONIQUE						Total Activity
Account Number: XXXX-XXXX-XXXX-						363.97
01/06	01/05	STAPLS7347268013000001 877-8267755 GA	24164072005105040620141	5111	272.12	
01/13	01/12	STAPLS7347268013000002 877-8267755 GA	24164072012105970620146	5111	64.78	
01/17	01/15	SAMSClub #4872 COLUMBIA SC	24226382016091000653916	5300	27.07	
JAMES, GLORIA G.						Total Activity
Account Number: XXXX-XXXX-XXXX-						117.22
12/30	12/28	SHELL OIL 12415976005 COLUMBIA SC	24316051363548137136900	5541	117.22	
JONES, SOMMER						Total Activity
Account Number: XXXX-XXXX-XXXX-						898.50
01/26	01/25	LORICK OFFICE PRODUCTS 8008440105 SC	24765012025726510555882	5111	898.50	
JR., BOBBIE HARTWELL						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,673.86
01/06	01/05	SQ *SCAEOP INC (SOUTH CAR)sgsq.com SC	24692162005100539311047	8398	225.00	
01/10	01/07	GEIGER 800-2850318 ME	24275392007900010041260	5099	1,448.86	
JR., DAVID COPELAND						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,354.08
01/06	01/04	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639232005900015500097	8699	305.00	
01/06	01/04	OFFICE DEPOT #2349 800-463-3768 SC	24137462005500720862541	5965	104.75	
01/06	01/04	OFFICE DEPOT #2349 800-463-3768 SC	24137462005500720862624	5965	104.75	
01/06	01/05	STAPLES DIRECT 800-3333330 MA	24164072005105071633567	5111	33.20	
01/07	01/06	STAPLES DIRECT 800-3333330 MA	24164072006105071633566	5111	22.13	
01/07	01/04	OFFICE DEPOT #2349 COLUMBIA SC	74137462005500769271724	5943	104.75	
01/14	01/13	MYBINDING.COM 800-944-4573 OR	24055232013200011373564	5044	709.96	
01/20	01/18	OFFICE DEPOT #332 800-463-3768 SC	24137462019500806544736	5965	179.04	
JR., LEROY BOVIAN						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,544.37
01/10	01/07	HILTONS POWER EQUIPMENT COLUMBIA SC	24034552007000598538687	5072	201.39	
01/11	01/10	LOWES #01064* 803-647-7356 SC	24692162010100417393177	5200	28.04	
01/17	01/15	LOWES #02356* COLUMBIA SC	24692162015100262762760	5200	200.46	
01/17	01/15	LOWES #00433* COLUMBIA SC	24692162015100264737448	5200	47.43	

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/24	01/21	SC GREEN INDUSTRY ASSC WWW.SCGREEN.OSC	24492162021000023566936	8699	225.00	
01/24	01/21	SC GREEN INDUSTRY ASSC WWW.SCGREEN.OSC	24492162021000023652454	8699	225.00	
01/24	01/21	SC GREEN INDUSTRY ASSC WWW.SCGREEN.OSC	24492162021000023261272	8699	225.00	
01/24	01/21	SC GREEN INDUSTRY ASSC WWW.SCGREEN.OSC	24492162021000023428400	8699	225.00	
01/24	01/21	SC GREEN INDUSTRY ASSC WWW.SCGREEN.OSC	24492162021000023504762	8699	225.00	
01/27	01/26	PIONEER ATHLETICS 800-8771500 OH	24275392026900013108550	5169	942.05	

KACZOR, JULIA

Account Number: XXXX-XXXX-XXXX-

Total Activity
4,494.04

01/05	01/04	NYTimes*NYTimes 800-698-4637 NY	24692162004100694833885	5968	12.50	
01/07	01/06	LEARN BY DOING, INC. WWW.ALBERT.IOIL	24492162006000020544489	8299	792.40	
01/10	01/09	AMZN Mktp US*HR0RW4TS3 Amzn.com/billWA	24692162009100388354334	5942	1,129.34	
01/13	01/12	QUILL CORPORATION 800-982-3400 SC	24164072012105105401958	5111	1,184.63	
01/14	01/13	QUILL CORPORATION 800-982-3400 SC	24164072013105115558259	5111	39.95	
01/14	01/13	QUILL CORPORATION 800-982-3400 SC	24164072013105115558325	5111	206.55	
01/14	01/13	QUILL CORPORATION 800-982-3400 SC	24164072013105115558358	5111	190.06	
01/14	01/13	QUILL CORPORATION 800-982-3400 SC	24164072013105115627427	5111	494.51	
01/17	01/15	AMZN Mktp US*SD15G1DX3 Amzn.com/billWA	24692162015100138175866	5942	96.92	
01/17	01/16	AMZN Mktp US*CX8EN9OL3 Amzn.com/billWA	24692162016100916679278	5942	80.99	
01/18	01/17	AMZN Mktp US*1V7XB8JG3 Amzn.com/billWA	24692162017100519439012	5942	102.18	
01/24	01/23	AMZN Mktp US*DL6K16J43 Amzn.com/billWA	24692162023100822067403	5942	20.50	
01/25	01/24	Amazon Prime*NG3TL23A3 Amzn.com/billWA	24692162024100888444099	5968	128.52	
01/25	01/24	ADOBE ACROPRO SUBS 408-536-6000 CA	24943002024700538845655	5734	14.99	

KOEPE, JASON

Account Number: XXXX-XXXX-XXXX-

Total Activity
233.23

01/24	01/21	QUILL CORPORATION 800-982-3400 SC	24164072021105186522697	5111	185.75	
01/27	01/26	AMZN Mktp US*VT29L24Z3 Amzn.com/billWA	24692162026100427933436	5942	47.48	

LACROIX-HARMS, GAIL

Account Number: XXXX-XXXX-XXXX-

Total Activity
541.42

01/07	01/06	WM SUPERCENTER #2214 COLUMBIA SC	24445002007400159510522	5411	69.22	
01/10	01/08	AMZN Mktp US*RK2P33YX3 Amzn.com/billWA	24692162008100956295217	5942	43.85	
01/20	01/19	AMZN Mktp US*X68J05HX3 Amzn.com/billWA	24692162019100969262524	5942	29.14	
01/20	01/19	AMZN Mktp US*OE43030C3 Amzn.com/billWA	24692162019100969869955	5942	57.42	
01/24	01/21	AMZN Mktp US*9T3FC4XG3 Amzn.com/billWA	24692162021100617759752	5942	29.14	
01/25	01/24	AMAZON.COM*EE7F810I3 AMZNAMZN.COM/BILLWA	24431062024083712694345	5942	38.72	
01/26	01/25	CROMERS RETAIL 803-7792290 SC	24040832025900013413836	5499	263.03	
01/27	01/26	Amazon.com*517W40TS3 Amzn.com/billWA	24692162026100187009443	5942	10.90	

LAMPKIN, CHRISTOPHER

Account Number: XXXX-XXXX-XXXX-

Total Activity
-\$770.40

01/19	12/03	CLAIM ADJ/PAINT SUPPLY	24492151337715153671105	5198	770.40	
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LANGLEY, MARCUS

Account Number: XXXX-XXXX-XXXX-

Total Activity
28,766.27

12/31	12/30	MARVAIR 2292733636 GA	24943001364206523300045	5074	635.22	
01/04	01/03	COLUMBIA WINAIR CO COLUMBIA SC	24692162004100297250180	5074	1,247.79	
01/04	01/03	COLUMBIA WINAIR CO COLUMBIA SC	24692162004100297250206	5074	196.48	
01/04	01/03	1140 PERRY MANN 803-2524373 SC	24767902003705301508876	5065	14.09	
01/05	01/04	ROSE TALBERT PAINT CO 803-7960324 SC	24330652004900013800046	5198	92.50	
01/05	01/04	ROSE TALBERT PAINT CO 803-7960324 SC	24330652004900013800053	5198	261.77	
01/05	01/04	ROSE TALBERT PAINT CO 803-7960324 SC	24330652004900013800061	5198	107.83	
01/05	01/04	COLUMBIA WINAIR CO COLUMBIA SC	24692162005100093309429	5074	39.66	
01/05	01/04	COLUMBIA WINAIR CO COLUMBIA SC	24692162005100093309437	5074	1,195.44	
01/05	01/04	1140 PERRY MANN 803-2524373 SC	24767902004709701789283	5065	432.00	
01/05	01/04	#140-COOK & BOARDMAN 803-739-0642 SC	24445002004300477553324	5085	1,151.53	
01/06	01/04	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632692005500440133290	5085	310.46	
01/06	01/04	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692005500440133373	5074	1,190.07	
01/06	01/05	ROSE TALBERT PAINT CO 803-7960324 SC	24330652005900013900076	5198	148.95	
01/06	01/04	1140 PERRY MANN 803-2524373 SC	24767902005714001832626	5065	561.33	
01/07	01/06	FERGUSON ENT HV 1887 WEST COLUMBIASC	24435652006839159100757	5074	59.16	
01/10	01/07	BC INDUSTRIAL SUPPLY INC 904-751-3741 FL	24801972007608522535594	5085	121.09	
01/10	01/07	COLUMBIA WINAIR CO COLUMBIA SC	24692162008100409130482	5074	12.44	
01/10	01/07	SHERWIN WILLIAMS 702152 COLUMBIA SC	24943002007981000136374	5231	65.96	
01/10	01/07	1140 PERRY MANN 803-2524373 SC	24767902009726602501679	5065	79.92	
01/10	01/07	1140 PERRY MANN 803-2524373 SC	24767902009726602501687	5065	64.99	
01/11	01/10	BC INDUSTRIAL SUPPLY INC 904-751-3741 FL	24801972010608977379683	5085	625.32	
01/11	01/10	COLUMBIA WINAIR CO COLUMBIA SC	24692162011100607780273	5074	104.08	
01/11	01/10	UNITED REFRIG INC 486 803-980-8000 SC	24435652011207668300016	5046	727.05	
01/11	01/10	1140 PERRY MANN 803-2524373 SC	24767902010734201586189	5065	445.50	
01/12	01/10	AARO RENTAL & REPAIR COLUMBIA SC	24040682011900013900027	7699	281.69	
01/12	01/11	COLUMBIA WINAIR CO COLUMBIA SC	24692162012100355100111	5074	60.05	

RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-
December 28, 2021 - January 27, 2022
Page 13 of 20

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/12	01/11	COLUMBIA WINAIR CO COLUMBIA SC	24692162012100355100152	5074	125.79	
01/12	01/11	1140 PERRY MANN 803-2524373 SC	24767902011738701792741	5065	261.63	
01/13	01/11	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692012500444667583	5074	782.89	
01/13	01/12	COLUMBIA WINAIR CO COLUMBIA SC	24692162013100141168447	5074	777.70	
01/13	01/12	ROSE TALBERT PAINT CO 803-7960324 SC	24330652012900014400051	5198	61.46	
01/13	01/12	ROSE TALBERT PAINT CO 803-7960324 SC	24330652012900014400077	5198	56.29	
01/13	01/12	ROSE TALBERT PAINT CO 803-7960324 SC	24330652012900014400093	5198	76.13	
01/14	01/13	CE COLUMBIA COLUMBIA SC	24717052013170136336006	5074	915.77	
01/14	01/13	ROSE TALBERT PAINT CO 803-7960324 SC	24330652013900014500040	5198	244.89	
01/14	01/13	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943002013981000115479	5231	483.95	
01/14	01/13	BLAIN'S FARM & FLEET FARMANFLEET.WI	24493982014026781198843	5999	34.86	
01/14	01/11	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692012500759780513	5074		23.70
01/17	01/13	CREGGER COMPANY 1 803-791-5195 SC	24632692014500379786299	5074	515.37	
01/17	01/13	TRANE SUPPLY-115409 803-256-0727 SC	24431062014796198504785	5046	121.22	
01/17	01/13	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692014100265128399	5074	267.21	
01/17	01/14	BC INDUSTRIAL SUPPLY INC 904-751-3741 FL	24801972014608829286793	5085	113.79	
01/17	01/14	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692015500528091889	5074	48.09	
01/18	01/17	BC INDUSTRIAL SUPPLY INC 904-751-3741 FL	24801972017608173421449	5085	392.96	
01/19	01/19	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692162019100620063584	5085	1,258.62	
01/19	01/18	1140 PERRY MANN 803-2524373 SC	24767902018767601779881	5065	28.29	
01/19	01/18	1140 PERRY MANN 803-2524373 SC	24767902018767601779899	5065	341.69	
01/20	01/18	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632692019500453098665	5085	130.76	
01/20	01/18	TRANE SUPPLY-115409 803-256-0727 SC	24431062019796602880032	5046	264.16	
01/20	01/18	HOMEDEPOT.COM 800-430-3376 GA	24943012019010184111980	5200	1,456.68	
01/20	01/19	ROSE TALBERT PAINT CO 803-7960324 SC	24330652019900015000044	5198	65.31	
01/20	01/19	ROSE TALBERT PAINT CO 803-7960324 SC	24330652019900015000127	5198	131.70	
01/20	01/19	DECKER EQUIPMENT 800-7624899 MI	24275392019900013150718	5099	215.40	
01/20	01/19	1140 PERRY MANN 803-2524373 SC	24767902019771901822606	5065	181.12	
01/21	01/19	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692020100233975311	5074	1,109.61	
01/21	01/20	COLUMBIA WINAIR CO COLUMBIA SC	24692162021100098440187	5074	171.20	
01/21	01/20	ROSE TALBERT PAINT CO 803-7960324 SC	24330652020900015100031	5198	54.26	
01/21	01/20	ROSE TALBERT PAINT CO 803-7960324 SC	24330652020900015100049	5198	36.91	
01/21	01/20	ROSE TALBERT PAINT CO 803-7960324 SC	24330652020900015100098	5198	26.96	
01/21	01/19	1140 PERRY MANN 803-2524373 SC	24767902020776301851383	5065	298.61	
01/21	01/20	1140 PERRY MANN 803-2524373 SC	24767902020776301851409	5065	19.88	
01/21	01/20	1140 PERRY MANN 803-2524373 SC	24767902020776301851417	5065	559.44	
01/21	01/20	1140 PERRY MANN 803-2524373 SC	24767902020776301851441	5065	129.20	
01/24	01/21	GRAYBAR ELECTRIC COMPANY 314-573-9200 MO	24412952021069160068213	5065	170.12	
01/24	01/20	FORTILINE-COLUMBIA 803-783-5511 SC	24445002021500355157200	5074	100.44	
01/24	01/20	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692021500392047761	5074	1,499.04	
01/24	01/20	TRANE SUPPLY-115409 803-256-0727 SC	24431062021796752689510	5046	37.93	
01/25	01/24	ROSE TALBERT PAINT CO 803-7960324 SC	24330652024900015300017	5198	55.50	
01/26	01/24	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632692025100271007741	5085	1,175.71	
01/26	01/25	ROSE TALBERT PAINT CO 803-7960324 SC	24330652025900015400014	5198	18.50	
01/26	01/25	ROSE TALBERT PAINT CO 803-7960324 SC	24330652025900015400089	5198	107.19	
01/26	01/25	BC INDUSTRIAL SUPPLY INC 904-751-3741 FL	24801972025608120432572	5085	422.14	
01/26	01/25	1140 PERRY MANN 803-2524373 SC	24767902025796901739320	5065	1,263.29	
01/26	01/25	1140 PERRY MANN 803-2524373 SC	24767902025796901739338	5065	153.58	
01/26	01/25	1140 PERRY MANN 803-2524373 SC	24767902025796901739346	5065	323.61	
01/26	01/25	1140 PERRY MANN 803-2524373 SC	24767902025796901745764	5065	73.76	
01/26	01/25	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943002025981000116028	5231	42.10	
01/27	01/25	TRANE SUPPLY-115409 803-256-0727 SC	24431062026796158791840	5046	541.45	
01/27	01/25	TRANE SUPPLY-115409 803-256-0727 SC	24431062026796158823510	5046	498.98	
01/27	01/25	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692026100274933934	5074	175.53	
01/27	01/25	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692026100274934015	5074	138.93	

LATIMORE, SELINA

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,180.39

01/05	01/04	AMZN Mktp US*4C18X54P3 Amzn.com/billWA	24692162004100845657571	5942	75.55	
01/05	01/04	AMZN Mktp US*KD1WG1613 Amzn.com/billWA	24692162004100866198075	5942	215.03	
01/06	01/05	AMZN Mktp US*KP56R6MJ3 Amzn.com/billWA	24692162005100502827326	5942	29.07	
01/12	01/11	FAMILY DOLLAR #0150 COLUMBIA SC	24231682012837000025293	5331	10.04	
01/12	01/12	AMZN Mktp US*SG6T92XF3 Amzn.com/billWA	24692162012100538761045	5942	367.15	
01/17	01/15	TARGET 00013193 COLUMBIA SC	24164072015091007817201	5310	110.74	
01/18	01/17	KROGER 678 COLUMBIA SC	24445712017300473260840	5411	31.57	
01/20	01/19	AMZN Mktp US*JI48D0EL3 Amzn.com/billWA	24692162019100103272553	5942	162.28	
01/24	01/21	AMZN Mktp US*GJ0CZ7YS3 Amzn.com/billWA	24692162021100634492395	5942	53.54	
01/27	01/25	OFFICE DEPOT #332 COLUMBIA SC	24137462026500493628611	5943	125.42	

LAURA, ANTHONY

Account Number: XXXX-XXXX-XXXX-

Total Activity
3,942.75

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/05	01/04	B&H PHOTO 800-606-6969 800-2215743 NY	24906412004137912029848	5044	1,062.39	
01/06	01/05	B&H PHOTO 800-606-6969 800-2215743 NY	24906412005137970328453	5044	149.90	
01/10	01/07	LOWES #01064* COLUMBIA SC	24692162007100128938711	5200	129.17	
01/10	01/09	AMZN Mktp US*UO5S99M63 Amzn.com/billWA	24692162009100360336390	5942	106.84	
01/13	01/12	CORSAIR 510-657-8747 CA	24492152012743886389886	5045	593.97	
01/14	01/13	AMZN Mktp US*JO6LX9DH3 Amzn.com/billWA	24692162013100502845203	5942	44.75	
01/14	01/12	THE HOME DEPOT #1110 COLUMBIA SC	24943012013010182225333	5200	85.34	
01/19	01/18	IN *PRODUCTIONS UNLIMITED864-6756146 SC	24692162018100487666652	7922	1,410.52	
01/19	01/18	B&H PHOTO 800-606-6969 800-2215743 NY	24906412018138813755204	5044	58.23	
01/19	01/18	B&H PHOTO 800-606-6969 800-2215743 NY	24906412018138813673563	5044	139.97	
01/21	01/19	THE HOME DEPOT #1110 COLUMBIA SC	24943012020010190330589	5200	161.67	

LESLIE, MARK

Account Number: XXXX-XXXX-XXXX- Total Activity 845.81

12/30	12/29	AMZN Mktp US*AK0VN4QC3 Amzn.com/billWA	24692161363100456959164	5942	259.20	
01/07	01/06	BESTBUYCOM806566238571 888BESTBUY MN	24399002006503915082061	5732	91.79	
01/10	01/07	AMAZON.COM*AS95E8SI3 AMZNAMZN.COM/BILLWA	24431062007083318532510	5942	113.14	
01/12	01/11	AMAZON.COM*167Z69YW3 AMZNAMZN.COM/BILLWA	24431062011083326851492	5942	150.56	
01/12	01/12	APPLE.COM/US 800-676-2775 CA	24692162012100466061517	5732	193.32	
01/12	01/12	APPLE.COM/US 800-676-2775 CA	24692162012100466061590	5732	17.28	
01/26	01/25	AMZN Mktp US*JY6XV2KV3 Amzn.com/billWA	24692162025100428918452	5942	20.52	

LINDSAY-BROWN, SANDRA

Account Number: XXXX-XXXX-XXXX- Total Activity 449.40

01/12	01/12	AMZN MKTP US*453ZB98L3 AMAMZN.COM/BILLWA	24431062012083319806114	5942	82.30	
01/13	01/11	OFFICE DEPOT #2349 COLUMBIA SC	24137462012500717061348	5943	84.60	
01/14	01/13	TARGET 00019232 COLUMBIA SC	24164072013091017229555	5310	57.22	
01/18	01/17	AMAZON.COM*3X3YH7073 AMZNAMZN.COM/BILLWA	24431062017083714754963	5942	12.63	
01/18	01/17	AMAZON.COM*UW1FQ7U13 AMZNAMZN.COM/BILLWA	24431062017083718982883	5942	90.67	
01/18	01/17	WAL-MART #1339 COLUMBIA SC	24226382018400005193166	5411	15.12	
01/19	01/18	AMZN MKTP US*X68CG42L3 AMAMZN.COM/BILLWA	24431062018083329971761	5942	106.86	

LONG, JEFFERY

Account Number: XXXX-XXXX-XXXX- Total Activity 402.37

01/18	01/16	EMBASSY SUITES CHRLSTN NORTH CHARLESSC	24906042017041600202321	3695	402.37	
Arrival: 01/14/22						

MATHEWS-HAZEL, SHERRI

Account Number: XXXX-XXXX-XXXX- Total Activity 188.34

01/10	01/07	AMZN Mktp US*ZV29S1ME3 Amzn.com/billWA	24692162007100165513989	5942	188.34	
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MATZ, ROBERT

Account Number: XXXX-XXXX-XXXX- Total Activity 49.12

01/27	01/26	LOWES #00433* COLUMBIA SC	24692162026100238001217	5200	49.12	
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MCCLINTON, ISAAC

Account Number: XXXX-XXXX-XXXX- Total Activity 361.51

01/05	01/04	SIMPLY TO IMPRESS 800-779-6177 CA	24492152004719965266955	5111	242.73	
01/07	01/06	AMAZON.COM*VP1M53DZ3 AMZNAMZN.COM/BILLWA	24431062006083342480091	5942	118.78	

MCDUFFIE, JACINDA

Account Number: XXXX-XXXX-XXXX- Total Activity 124.10

01/17	01/15	Amazon.com*L708W1IX3 Amzn.com/billWA	24692162015100769352065	5942	124.10	
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MOYE, RICKY

Account Number: XXXX-XXXX-XXXX- Total Activity 1,044.89

01/10	01/06	SAMSLUB #8283 COLUMBIA SC	24226382007360924573034	5300	278.52	
01/13	01/13	AMZN Mktp US*QN9ER4IW3 Amzn.com/billWA	24692162013100250849456	5942	228.81	
01/17	01/14	AMZN Mktp US*X39N06CU3 Amzn.com/billWA	24692162014100315682933	5942	184.38	
01/17	01/16	AMZN Mktp US*6Z1RP1LF3 Amzn.com/billWA	24692162016100963320511	5942	142.52	
01/21	01/18	SAMSLUB.COM 888-746-7726 AR	24226382020370921405588	5300	69.16	
01/21	01/18	SAMSLUB.COM 888-746-7726 AR	24226382020370919951890	5300	141.50	

NELSON, GWEN

Account Number: XXXX-XXXX-XXXX- Total Activity 694.64

01/07	01/05	OFFICE DEPOT #2349 800-463-3768 SC	24137462006500694244766	5965	652.29	
01/17	01/14	OFFICE DEPOT #1214 800-463-3768 GA	24137462015100345614308	5965	42.35	

NORTON, LINDA

Account Number: XXXX-XXXX-XXXX- Total Activity 129.35

01/06	01/05	AMZN Mktp US*DA5V12WG3 Amzn.com/billWA	24692162005100542911023	5942	28.06	
01/10	01/07	Jones School Supply Co., 800-845-1807 SC	24202982009016017090491	5943	21.02	
01/10	01/07	Jones School Supply Co., 800-845-1807 SC	24202982009016017090947	5943	37.64	
01/26	01/24	Jones School Supply Co., 800-845-1807 SC	24202982025016018239659	5943	42.63	

PATTERSON, CYNTHIA

Account Number: XXXX-XXXX-XXXX- Total Activity 7,247.92

01/06	01/05	AMSTERDAM PRNT & LITHO 800-842-6006 NY	24692162005100506045867	5969	1,282.81	
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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/07	01/05	OFFICE DEPOT #1214 800-463-3768 GA	24137462006500694289985	5965	58.09	
01/07	01/06	AMSTERDAM PRNT & LITHO 800-842-6006 NY	24692162006100517697010	5969	1,450.90	
01/10	01/07	AMSTERDAM PRNT & LITHO 800-842-6006 NY	24692162007100114875208	5969	1,223.48	
01/10	01/07	OFFICE DEPOT #1214 800-463-3768 GA	24137462008200185008410	5965	1,476.62	
01/17	01/15	SSL ECOMM 888-388-3224 WI	24692162015100801904758	5969	292.25	
01/24	01/21	OFFICE DEPOT #1214 800-463-3768 GA	24137462022100593506777	5965	1,463.77	

PICKETT, TRACY

Account Number: XXXX-XXXX-XXXX-

Total Activity
103.45

01/12	01/11	AMAZON.COM*FD6D67L03 AMZNAMZN.COM/BILLWA	24431062011083722515998	5942	95.80	
01/12	01/11	AMAZON.COM*XH2WS27X3 AMZNAMZN.COM/BILLWA	24431062011083749920338	5942	7.65	

PRINCE, MIUNDRAE

Account Number: XXXX-XXXX-XXXX-

Total Activity
338.30

01/03	01/02	AMAZON.COM*VT5M98IW3 AMZNAMZN.COM/BILLWA	24431062002083330512792	5942	338.30	
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RAGIN, TAMMIE

Account Number: XXXX-XXXX-XXXX-

Total Activity
250.80

01/07	01/05	STAPLES 00103911 COLUMBIA SC	24164072006105001050709	5943	24.83	
01/10	01/07	STAPLES DIRECT 800-3333330 MA	24164072007105073086275	5111	40.34	
01/10	01/08	OFFICE DEPOT #1214 800-463-3768 GA	24137462009100504509719	5965	51.25	
01/12	01/10	OFFICE DEPOT #1214 800-463-3768 GA	24137462011500724875368	5965	102.31	
01/24	01/20	OFFICE DEPOT #2196 800-463-3768 SC	24137462021500639472416	5965	17.10	
01/26	01/24	STAPLES 00106567 COLUMBIA SC	24164072025105003066676	5943	14.97	

REDENBURG, FAYTHE

Account Number: XXXX-XXXX-XXXX-

Total Activity
309.04

01/03	01/02	AMZN Mktp US*UP37R6RL3 Amzn.com/billWA	24692162002100495803618	5942	56.16	
01/03	01/03	AMZN Mktp US*CR4HC5743 Amzn.com/billWA	24692162003100633421199	5942	21.23	
01/06	01/04	OFFICE DEPOT #2349 COLUMBIA SC	24137462005500720605809	5943	115.54	
01/18	01/18	AMZN Mktp US*912271073 Amzn.com/billWA	24692162018100039414437	5942	70.19	
01/26	01/25	AMZN Mktp US*C05389WG3 Amzn.com/billWA	24692162025100719351330	5942	45.92	

REYNOLDS, CHANDLER

Account Number: XXXX-XXXX-XXXX-

Total Activity
9,471.53

01/07	01/05	HARRIS INTEGRATED 803-7948808 SC	24073142006999005050017	5065	91.31	
01/07	01/06	UNITED REFRIG BR #U2 803-253-8880 SC	24435652007207963200016	5046	140.99	
01/10	01/07	UNITED REFRIG BR #U2 803-253-8880 SC	24435652008207963300112	5046	411.39	
01/12	01/10	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692011500464482914	5074	793.52	
01/12	01/11	ANIXTER-PS#005G COLUMBIA 224-5218000 SC	24436542012000012125184	5065	302.40	
01/13	01/11	HARRIS INTEGRATED 803-7948808 SC	24073142012999011110013	5065	329.56	
01/13	01/11	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632692012500444678226	5085	396.00	
01/13	01/11	CREGGER COMPANY 30 803-217-0710 SC	24632692012500444678309	5074	28.70	
01/14	01/12	TRANE SUPPLY-115409 803-256-0727 SC	24431062013796141418274	5046	900.43	
01/14	01/13	UNITED REFRIG BR #U2 803-253-8880 SC	24435652014207963700016	5046	139.93	
01/17	01/13	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632692014100265133407	5085	1,257.91	
01/20	01/18	HARRIS INTEGRATED 803-7948808 SC	24073142019999018180012	5065	283.84	
01/20	01/18	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692019500453110528	5074	1,498.80	
01/21	01/19	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632692020100233981749	5085	37.43	
01/21	01/20	CAPITAL SUPPLY OF COLUMBIA COLUMBIA SC	24013392020001851186346	5200	51.03	
01/24	01/20	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632692021500392059899	5085	245.29	
01/25	01/24	UNITED REFRIG BR #U2 803-253-8880 SC	24435652025207963400010	5046	895.00	
01/26	01/24	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692025100271014424	5074	1,498.80	
01/26	01/24	JOHNSTONE SUPPLY COLUMB COLUMBIA SC	24632692025100271014598	5074	52.56	
01/26	01/24	ELECTRIC CONTROL & SUPPLY 803-691-9600 SC	24934872025030013338810	5251	116.64	

RICHARDSON, FELICIA

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,045.50

01/07	01/07	CU CTR FOR CAREER&PROF D 864-656-0530 SC	24210732007286523500041	8220	200.00	
01/14	01/13	SOUTH CAROLINA ASSOCIATION 803-2616117 SC	24559302013900017410706	8398	295.00	
01/19	01/18	DAYTON HOUSE MYRTLE BEACH SC	24323032019036017079167	7011	138.31	
Arrival: 01/17/22						
01/24	01/21	COURTYARD BY MARRIOTT CLEMSON SC	24692162021100550428092	3690	129.87	
Arrival: 01/21/22						
01/26	01/24	HOLIDAY INN ANDERSON ANDERSON SC	24943002025708514059026	3501	122.32	
Arrival: 01/23/22						
01/26	01/25	EB 2022 SOUTH CAROLIN 801-413-7200 CA	24492152025719186573358	7399	160.00	

RINGLEY, BENNIE

Account Number: XXXX-XXXX-XXXX-

Total Activity
3,365.19

01/05	01/04	VANDER HAAGS INC 712-2627000 IA	24013392004000316093287	5013	486.00	
01/10	01/07	SCGOV866-340-7105DMV0055 COLUMBIA SC	24210732008400809000233	9399	1,052.58	
01/11	01/10	AMZN Mktp US*7L1F11C13 Amzn.com/billWA	24692162010100281190063	5942	64.78	
01/11	01/11	AMZN Mktp US*QP0II9PE3 Amzn.com/billWA	24692162011100747905251	5942	36.62	
01/11	01/10	SCGOV866-340-7105DMV0055 COLUMBIA SC	24210732011400801000277	9399	526.79	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/19	01/18	SQ *THE MODERN LOCKSMITH Cayce SC	24692162018100368362009	7399	7.49	
01/19	01/18	NENNO PRODUCTS LLC 262-3054449 WI	24275392018900010142156	5099	391.74	
01/20	01/19	BRAKE TECH TOOLS HTTPSBRAKETECTN	24492162019000023177357	5085	453.15	
01/20	01/19	PAYPAL *GREENSPARKP 35314369001	74198812019202191317250	5533	342.61	
01/20	01/20	INTERNATIONAL TRANSACTION FEE	74198812019202191317250	0001	3.43	

RIVERS, SHERRY

Total Activity

Account Number: XXXX-XXXX-XXXX-

2,063.28

01/05	01/03	ENDEAVOR BUSINESS MEDIA 800-5477377 WI	24325452004900010984019	7399	1,148.66	
01/10	01/09	SOL*SNAP-ON INDUSTRIAL 877-740-1900 WI	24692162009100813124872	5251	270.00	
01/10	01/09	SAMS CLUB #4872 COLUMBIA SC	24445002010400162979016	5300	131.62	
01/20	01/18	Fast Signs #143 803-736-7446 SC	24202982019030029659795	5099	513.00	

ROBBINS, SANTANA

Total Activity

Account Number: XXXX-XXXX-XXXX-

240.02

01/04	01/03	SPECTRUM 855-707-7328 NC	24692162003100733193169	4899	240.02	
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SCANDROL, MATTHEW

Total Activity

Account Number: XXXX-XXXX-XXXX-

671.53

01/04	01/03	AMAZON.COM*2K8FJ1QZ0 AMZNAMZN.COM/BILLWA	24431062003083355558182	5942	14.01	
01/05	01/04	AMAZON.COM*IF4FX77F3 AMZNAMZN.COM/BILLWA	24431062004083329514435	5942	94.55	
01/07	01/06	CDW DIR #Q469395 800-800-4239 IL	24430992006083035630852	5045	109.96	
01/10	01/07	LOWES #00433* COLUMBIA SC	24692162007100129137800	5200	102.56	
01/10	01/08	Amazon.com*SF1DB6AB3 Amzn.com/billWA	24692162008100525459831	5942	45.07	
01/10	01/09	AMZN Mkt US*L68B814M3 Amzn.com/billWA	24692162009100162790778	5942	63.69	
01/10	01/09	AMZN Mkt US*VX68O6OE3 Amzn.com/billWA	24692162009100512101239	5942	42.74	
01/19	01/18	WM SUPERCENTER #2214 COLUMBIA SC	24445002019400164094807	5411	19.82	
01/21	01/21	AMZN Mkt US*DT4HS2K93 Amzn.com/billWA	24692162021100254896917	5942	118.10	
01/27	01/26	SMARTBOARDS.COM SMARTBOARDSCONY	24492162026000026385669	5399	61.03	

SCHWALLIER, MARRIAH

Total Activity

Account Number: XXXX-XXXX-XXXX-

14.99

01/18	01/17	ADOBE ACROPRO SUBS 408-536-6000 CA	24943002017700517453579	5734	14.99	
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SHEA, MARK

Total Activity

Account Number: XXXX-XXXX-XXXX-

318.43

01/05	01/04	STAPLES HTTPSTINSTACARCA	24011342004000023488553	5411	130.16	
01/07	01/06	AMZN Mkt US*PT7BZ3LJ3 Amzn.com/billWA	24692162006100352713781	5942	58.75	
01/10	01/09	AMZN Mkt US*XE5UG3NY3 Amzn.com/billWA	24692162009100454406240	5942	129.52	

SMITH, ANDRENNIA

Total Activity

Account Number: XXXX-XXXX-XXXX-

1,845.42

01/06	01/05	DOVE PRINT SOLUTIONS 843-665-7678 SC	24493982005286696700072	5111	848.88	
01/07	01/06	POSITIVE PROMOTIONS 800-6352666 NY	24275392006900019566383	5099	103.95	
01/10	01/06	SAMSClub #8283 COLUMBIA SC	24226382007360925476724	5300	108.02	
01/13	01/12	STAPLES DIRECT 800-3333330 MA	24164072012105075025373	5111	71.56	
01/17	01/17	AMZN Mkt US*TK20E0N53 Amzn.com/billWA	24692162017100283111573	5942	503.96	
01/19	01/18	SAMS CLUB #4872 COLUMBIA SC	24445002019400164020067	5300	114.25	
01/20	01/19	PUBLIX #829 COLUMBIA SC	24137462020001244649002	5411	51.75	
01/27	01/26	TARGET 00013193 COLUMBIA SC	24164072026091007425374	5310	43.05	

SOLONE, MERCER

Total Activity

Account Number: XXXX-XXXX-XXXX-

20,796.84

01/05	01/04	LOWES #00385* COLUMBIA SC	24692162004100812711914	5200	51.75	
01/05	01/04	BEST BUY 00002642 COLUMBIA SC	24399002004295002096201	5732	32.09	
01/05	01/04	CENTRAL SC BATTERY COLUMBIA SC	24013392004000321103907	5999	1,051.60	
01/05	01/05	SSL ECOMM 888-388-3224 WI	24692162005100199049937	5969	977.89	
01/07	01/05	OFFICE DEPOT #1214 800-463-3768 GA	24137462006500694208969	5965	491.02	
01/07	01/06	STAPLES DIRECT 800-3333330 MA	24164072006105071969341	5111	531.23	
01/10	01/07	AMZN Mkt US*PG8JA7V93 Amzn.com/billWA	24692162007100171187406	5942	168.36	
01/10	01/07	LESESNE INDUSTRIES WEST COLUMBIASC	24760622008300001195327	5699	322.92	
01/10	01/08	Amazon.com*LP1Y21ND3 Amzn.com/billWA	24692162008100662883405	5942	309.24	
01/10	01/07	OFFICE DEPOT #1214 800-463-3768 GA	24137462008200184931208	5965	523.37	
01/10	01/08	STAPLES DIRECT 800-3333330 MA	24164072009105073061920	5111	1,123.03	
01/11	01/10	Amazon.com*JE3QC8VE3 Amzn.com/billWA	24692162010100184676903	5942	144.08	
01/11	01/10	TREND STORE HTTPSTEIENTERMN	24492162010000023786909	5945	176.93	
01/11	01/11	SSL ECOMM 888-388-3224 WI	24692162011100709480483	5969	36.61	
01/11	01/11	SSL ECOMM 888-388-3224 WI	24692162011100709482521	5969	1,306.07	
01/12	01/11	AMZN Mkt US*IL3OU0G13 Amzn.com/billWA	24692162011100145423394	5942	82.09	
01/12	01/11	LOWES #01064* COLUMBIA SC	24692162011100159428065	5200	181.18	
01/12	01/11	LORICK OFFICE PRODUCTS 8008440105 SC	24765012011726000494549	5111	1,304.63	
01/12	01/11	STAPLES DIRECT 800-3333330 MA	24164072011105074612073	5111	210.24	
01/13	01/13	SSL ECOMM 888-388-3224 WI	24692162013100246643724	5969	1,030.21	
01/13	01/13	AMZN Mkt US*P56VB7KT3 Amzn.com/billWA	24692162013100286358712	5942	98.50	
01/14	01/13	WALMART.COM AA 800-966-6546 AR	24692162013100505705875	5310	85.86	

RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-
December 28, 2021 - January 27, 2022
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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/17	01/15	SSL ECOMM 888-388-3224 WI	24692162015100801905193	5969	243.54	
01/17	01/14	OFFICE DEPOT #1214 800-463-3768 GA	24137462015100345571490	5965	14.03	
01/17	01/14	OFFICE DEPOT #1214 800-463-3768 GA	24137462015100345571565	5965	162.86	
01/19	01/18	LORICK OFFICE PRODUCTS 8008440105 SC	24765012018726163384258	5111	81.00	
01/20	01/19	LESESNE INDUSTRIES WEST COLUMBIASC	24760622020300001122671	5699	1,250.86	
01/21	01/20	USA SUPPLY 803-7190202 SC	24049552020900017500018	5169	1,479.60	
01/21	01/20	CENTRAL SC BATTERY COLUMBIA SC	24013392020001852237411	5999	268.68	
01/21	01/20	CORRUGATED CONTAINERS- SC864-8010556 SC	24270742020900013116980	5099	1,203.12	
01/24	01/21	USA SUPPLY 803-7190202 SC	24049552021900017700013	5169	1,474.20	
01/24	01/22	SSL ECOMM 888-388-3224 WI	24692162022100006089158	5969	75.17	
01/24	01/22	SSL ECOMM 888-388-3224 WI	24692162022100006089596	5969	50.11	
01/24	01/22	USA SUPPLY 803-7190202 SC	24049552023900017800019	5169	1,474.20	
01/25	01/24	USA SUPPLY 803-7190202 SC	24049552024900018000014	5169	1,494.72	
01/25	01/22	USA SUPPLY WEST COLUMBIASC	74049552024900017900011	5169		1,474.20
01/26	01/25	LORICK OFFICE PRODUCTS 8008440105 SC	24765012025726770552694	5111	1,084.32	
01/27	01/26	USA SUPPLY 803-7190202 SC	24049552026900018100010	5169	1,263.60	
01/27	01/26	LESESNE INDUSTRIES WEST COLUMBIASC	24760622027300001141906	5699	412.13	

SR, ANTHONY TAYLOR

Total Activity

Account Number: XXXX-XXXX-XXXX-

3,384.59

01/06	01/05	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062006400150000029	5074	421.62	
01/06	01/05	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062006400150000169	5074	325.66	
01/06	01/05	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062006400150000177	5074	176.87	
01/06	01/05	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062006400150000185	5074	33.26	
01/07	01/06	CAPITAL SUPPLY OF COLUMBIA COLUMBIA SC	24013392006000508085966	5200	32.05	
01/10	01/07	KULLY SUPPLY 800-518-5388 MN	24765012007200001085769	5074	357.94	
01/10	01/07	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062008400154000114	5074	712.65	
01/13	01/12	A O SMITH CORPORATION 414-359-4000 TN	24445002012300465810512	5046	476.27	
01/14	01/13	CAPITAL SUPPLY OF COLUMBIA COLUMBIA SC	24013392013001173385245	5200	11.16	
01/20	01/19	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062020400150000088	5074	14.40	
01/20	01/19	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062020400150000104	5074	45.25	
01/21	01/19	HAYES PIPE SUPPLY INC 615-2554040 TN	24073142020900017380295	5074	387.40	
01/21	01/20	CAPITAL SUPPLY OF COLUMBIA COLUMBIA SC	24013392020001853064962	5200	25.81	
01/21	01/20	CAPITAL CITY HAULING 803-786-4777 SC	24055232021400544000029	7349	278.78	
01/25	01/24	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062025400156000087	5074	41.81	
01/26	01/25	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062026400158000019	5074	17.74	
01/27	01/26	CAPITAL SUPPLY OF COLUMBIA COLUMBIA SC	24013392026002449227075	5200	25.92	

THOMAS, CATINA

Total Activity

Account Number: XXXX-XXXX-XXXX-

531.96

01/10	01/07	WAL-MART #1164 COLUMBIA SC	24455012007141001393883	5411	129.57	
01/10	01/09	JOANN STORES #2172 COLUMBIA SC	24072802009400001889026	5949	123.59	
01/25	01/24	WHOLEFDS CRH #10464 COLUMBIA SC	24137462025001311220203	5411	278.80	

THORPE, DAVID

Total Activity

Account Number: XXXX-XXXX-XXXX-

343.83

01/10	01/08	SAMS CLUB #4872 COLUMBIA SC	24445002009400189343868	5300	17.26	
01/11	01/10	SAMS CLUB #8283 COLUMBIA SC	24445002011400166875151	5300	28.07	
01/12	01/11	SAMS CLUB #8283 COLUMBIA SC	24445002012400162372384	5300	14.04	
01/25	01/24	IN *CREATIVE PRODUCT SOUR310-8451154 CA	24692162024100990708233	5085	284.46	

TIDWELL, CEDRICK

Total Activity

Account Number: XXXX-XXXX-XXXX-

1,218.69

01/05	01/04	OFFICE DEPOT #1214 800-463-3768 GA	24137462004300606740486	5965	640.12	
01/06	01/06	AMZN Mkt US*T41W98LZ3 Amzn.com/billWA	24692162006100863467273	5942	86.35	
01/07	01/06	AMZN Mkt US*S16ZG8CA3 Amzn.com/billWA	24692162006100471669872	5942	42.90	
01/07	01/06	AMAZON.COM*ZR0H70273 AMZNAMZN.COM/BILLWA	24431062006083754969433	5942	14.04	
01/10	01/07	AMZN Mkt US*JU3EZ5Q13 Amzn.com/billWA	24692162007100078202191	5942	207.68	
01/10	01/07	Amazon.com*WV4EG7RE3 Amzn.com/billWA	24692162007100127985598	5942	50.91	
01/10	01/08	AMZN Mkt US*3H9NN5OT3 Amzn.com/billWA	24692162008100959789372	5942	9.61	
01/10	01/09	AMZN Mkt US*OA3GL9Q83 Amzn.com/billWA	24692162009100361826746	5942	10.78	
01/18	01/17	AMZN Mkt US*XS5JK4KH3 Amzn.com/billWA	24692162017100657204244	5942	54.94	
01/26	01/25	AMZN Mkt US*Q49P75BS3 Amzn.com/billWA	24692162025100475802609	5942	8.62	
01/26	01/25	AMZN Mkt US*G941F1Z23 Amzn.com/billWA	24692162025100832356828	5942	85.41	
01/26	01/25	AMZN Mkt US*B94WB23Y3 Amzn.com/billWA	24692162025100836691956	5942	7.33	

TURNER, PAUL LEE

Total Activity

Account Number: XXXX-XXXX-XXXX-

3,056.54

01/10	01/07	ATHENS PAPER CHARLOTTE 704-598-4003 NC	24247602007300540778779	5085	1,428.03	
01/12	01/11	WALMART.COM AA 800-966-6546 AR	24692162011100132664646	5310	168.35	
01/24	01/22	MAC PAPERS - BRANCH 904-348-3300 FL	24692162022100893945827	5111	1,460.16	

VEASEY, SHERRY

Total Activity

Account Number: XXXX-XXXX-XXXX-

1,329.90

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/30	12/29	MIDWOOD SMOKEHOUSE 704-714-9888 SC	24765011363286000629699	5812	1,102.26	
01/13	01/12	FIREHOUSE SUBS 0665 QSR COLUMBIA SC	24137462013001239421952	5814	227.64	
VEREEN, TRANNIE						Total Activity
Account Number: XXXX-XXXX-XXXX-						200.00
01/24	01/21	7-ELEVEN 36860 GREENWOOD SC	24034542021001909904140	5541	200.00	
WALKER, ANDRYEL						Total Activity
Account Number: XXXX-XXXX-XXXX-						4,812.68
01/10	01/08	SOUTHEASTERN PAPER GROUP 864-5740440 SC	24275392008900012522712	5099	1,188.76	
01/13	01/11	CAROLINA INDUSTRIAL PRODU803-7940008 SC	24750762012900014400018	5085	208.00	
01/14	01/12	SC ACADEMY OF NUTRITION &803-2557223 SC	24207852013162501556466	8699	51.50	
01/19	01/19	SOUTHEASTERN PAPER GROUP 864-5740440 SC	24275392019900013752208	5099	1,447.28	
01/19	01/19	SOUTHEASTERN PAPER GROUP 864-5740440 SC	24275392019900013763403	5099	1,050.30	
01/20	01/19	SAMSLUB #6203 COLUMBIA SC	24226382020400003302815	5300	526.44	
01/24	01/23	AMAZON.COM*PW2BN58W3 AMZNAMZN.COM/BILLWA	24431062023083734780792	5942	340.40	
WALKER, LESLIE						Total Activity
Account Number: XXXX-XXXX-XXXX-						794.43
01/03	01/02	SOUTH CAROLINA ALLIANC 4029357733 SC	74198802002200797490703	8398		200.00
01/10	01/07	USPS PO 4518040202 COLUMBIA SC	24137462008001384065742	9402	15.93	
01/25	01/24	AMAZON.COM*8M5HA10J3 AMZNAMZN.COM/BILLWA	24431062024083307625936	5942	58.42	
01/26	01/26	AMAZON.COM*805M35493 AMZNAMZN.COM/BILLWA	24431062026083737728175	5942	79.97	
01/27	01/26	SPECTRUM 855-707-7328 MO	24692162026100409246203	4899	217.36	
01/27	01/26	GRAINGER 877-2022594 IL	24755422027730274526072	5085	428.19	
01/27	01/27	AMAZON.COM*IS6DP6CV3 AMZNAMZN.COM/BILLWA	24431062027083706604455	5942	194.56	
WALTERS, NESHUNDA						Total Activity
Account Number: XXXX-XXXX-XXXX-						376.87
01/10	01/07	MTC AIRPORT BKSTORE WEST COLUMBIASC	24137462007300598960404	5942	127.98	
01/17	01/15	AMZN Mkt US*KA4FG3X03 Amzn.com/billWA	24692162015100830740090	5942	15.10	
01/20	01/19	SAMS CLUB #8283 COLUMBIA SC	24445002020400166881414	5300	193.17	
01/24	01/20	CHICK-FIL-A #00839 COLUMBIA SC	24427332021710005187126	5814	40.62	
WHALEY, VONDRE						Total Activity
Account Number: XXXX-XXXX-XXXX-						441.57
01/12	01/11	AMZN Mkt US*R13WD40B3 Amzn.com/billWA	24692162011100152954976	5942	68.04	
01/24	01/21	AMZN Mkt US*I19H05PY3 Amzn.com/billWA	24692162021100700790110	5942	57.69	
01/25	01/24	AMZN Mkt US*798OM0PY3 Amzn.com/billWA	24692162024100691856596	5942	111.92	
01/25	01/24	AMZN Mkt US*H461909Q3 Amzn.com/billWA	24692162024100714382042	5942	71.12	
01/25	01/24	AMZN Mkt US*HC85C9CQ3 Amzn.com/billWA	24692162024100055790852	5942	132.80	
WHITE, ELVIONNA						Total Activity
Account Number: XXXX-XXXX-XXXX-						404.41
01/12	01/11	SAMS CLUB #8283 COLUMBIA SC	24445002012400162435660	5300	163.81	
01/13	01/11	LOWES #01064* COLUMBIA SC	24692162012100569591782	5200	24.28	
01/13	01/12	WALMART.COM AA 800-966-6546 AR	24692162012100712048888	5310	96.08	
01/17	01/13	CHICK-FIL-A #01287 COLUMBIA SC	24427332014710008109027	5814	216.32	
01/20	01/19	WALMART.COM 800-966-6546 AR	74692162019100085340647	5310		96.08
WHITE, NATHAN						Total Activity
Account Number: XXXX-XXXX-XXXX-						14.03
01/14	01/14	Amazon Prime*QD4L08YY3 Amzn.com/billWA	24692162014100953739250	5968	14.03	
WILDER, KEITH						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,236.91
01/06	01/04	CHEFSTORE COL 8103 COLUMBIA SC	24717052005160053645240	5411	876.87	
01/20	01/19	AMZN Mkt US*HO0F021B3 Amzn.com/billWA	24692162019100993599628	5942	93.34	
01/20	01/18	SAMSLUB #4872 COLUMBIA SC	24226382019360982480318	5300	238.42	
01/24	01/24	AMZN Mkt US Amzn.com/billWA	74692162024100489656377	5942		46.67
01/27	01/26	SAMSLUB #8283 COLUMBIA SC	24226382027400001194019	5300	74.95	
WILEY, RHONDA						Total Activity
Account Number: XXXX-XXXX-XXXX-						978.95
12/29	12/28	AMAZON.COM*3E3H27Q03 AMZNAMZN.COM/BILLWA	24431061362083724427306	5942	604.00	
01/11	01/10	Subway 723 Columbia SC	24204292010005298755855	5814	247.50	
01/20	01/19	SAGE PUBLICATIONS 805-499-9774 CA	24692162019100332356409	5994	24.92	
01/27	01/25	CHICK-FIL-A #02569 COLUMBIA SC	24427332026710014008193	5814	102.53	
WILLIAMS, ALEXANDRIA						Total Activity
Account Number: XXXX-XXXX-XXXX-						299.12
12/30	12/29	AMZN Mkt US*7G4MJ3TO3 Amzn.com/billWA	24692161363100457902890	5942	56.12	
01/05	01/04	AMZN Digital*615VA8G13 888-802-3080 WA	24692162004100877203823	5818	0.99	
01/05	01/04	AMZN Digital 888-802-3080 WA	74692162004100915262018	5818		0.99
01/07	01/06	AMAZON.COM*R18C85303 AMZNAMZN.COM/BILLWA	24431062006083303648306	5942	243.00	
WILLIAMS, MARYETTA						Total Activity
Account Number: XXXX-XXXX-XXXX-						224.04

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/06	01/05	AMZN Mktg US*X58GK2V23 Amzn.com/billWA	24692162005100531416729	5942	75.59	
01/10	01/06	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639232007900018406084	5044	148.45	

WILSON, EVA R

Account Number: XXXX-XXXX-XXXX- Total Activity 4,180.00

01/06	01/05	NORTHEAST TROPHIES AW 803-7381488 SC	24414952005900018500015	5999	108.00	
01/10	01/07	AMERICAN AIR0017735070899FORT WORTH TX HARRIS/CHERYL 0017735070899 Departure Date: 01/21/22 Airport Code: CAE AA Q DCA Departure Date: 01/21/22 Airport Code: DCA AA Q CAE	24943002008344900434457	3001	309.21	
01/10	01/07	AMERICAN AIR0017735070900FORT WORTH TX MYERS/TAMIKA 0017735070900 Departure Date: 01/21/22 Airport Code: CAE AA Q DCA Departure Date: 01/21/22 Airport Code: DCA AA Q CAE	24943002008344900434465	3001	309.21	
01/10	01/07	AGENT FEE 0017735070899FOREST LAKE TSC	24717052008580080708660	4511	43.00	
01/10	01/07	AGENT FEE 0017735070900FOREST LAKE TSC	24717052008580080708678	4511	43.00	
01/11	01/10	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492152010717668631535	6300	25.97	
01/11	01/10	NATIONAL SCHOOL BOARDS AS703-838-6201 VA	24492152010745673275857	8398	695.00	
01/11	01/10	NATIONAL SCHOOL BOARDS AS703-838-6201 VA	24492152010745673405157	8398	225.00	
01/12	01/10	AMERICAN AIR0012323736513FORT WORTH TX CLYBURN/ANGELA 0012323736513 Departure Date: 01/21/22 Airport Code: CAE AA N DCA Departure Date: 01/21/22 Airport Code: DCA AA Q CAE	24943002011978000738815	3001	339.21	
01/17	01/14	MARRIOTT MARQUIS WASH WASHINGTON DC Arrival: 01/14/22	24692162015100289718456	3509	1,310.43	
01/17	01/14	MARRIOTT MARQUIS WASH WASHINGTON DC Arrival: 01/14/22	24692162015100289718464	3509	1,310.43	
01/17	01/15	HOMEWOOD SUITES N CHRL 843-7355000 SC Arrival: 01/14/22	24755422016730160912108	3751	204.06	
01/18	01/16	EMBASSY SUITES CHRLSTN NORTH CHARLESSC Arrival: 01/14/22	24906042017041600202529	3695	754.48	
01/18	01/16	EMBASSY SUITES CHRLSTN NORTH CHARLESSC Arrival: 01/14/22	24906042017041600202602	3695	765.38	
01/18	01/16	EMBASSY SUITES CHRLSTN NORTH CHARLESSC Arrival: 01/14/22	24906042017041600202669	3695	754.48	
01/24	01/21	NATIONAL SCHOOL BOARDS AS7038386201 VA	74492152021743776752957	8398		396.00
01/25	01/24	MARRIOTT MARQUIS WASH WASHINGTON DC Arrival: 01/24/22	74692162024100928956255	3509		1,310.43
01/25	01/24	MARRIOTT MARQUIS WASH WASHINGTON DC Arrival: 01/24/22	74692162024100928956263	3509		1,310.43

WILSON, RICHARD

Account Number: XXXX-XXXX-XXXX- Total Activity 4,087.27

01/04	01/03	LOWES #01064* COLUMBIA SC	24692162003100004905853	5200	179.98	
01/05	01/04	BRIDGESTONE HOSEPOWER 904-264-1267 FL	24493982004636000138149	5039	24.20	
01/05	01/04	BRIDGESTONE HOSEPOWER 904-264-1267 FL	24493982004636000138412	5039	23.59	
01/05	01/04	BRIDGESTONE HOSEPOWER 904-264-1267 FL	24493982004636000138909	5039	23.59	
01/06	01/05	TRACTOR SUPPLY #2329 COLUMBIA SC	24137462006001420607897	5599	8.62	
01/06	01/05	GRAINGER 877-2022594 IL	24755422006120062408300	5085	170.85	
01/06	01/05	BRIDGESTONE HOSEPOWER 904-264-1267 FL	24493982005636000144872	5039	19.96	
01/07	01/06	LOWES #01064* COLUMBIA SC	24692162006100270303905	5200	28.04	
01/07	01/06	BRIDGESTONE HOSEPOWER 904-264-1267 FL	24493982006636000141489	5039	393.12	
01/10	01/07	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275392007900012745389	5085	278.62	
01/12	01/11	LOWES #01064* COLUMBIA SC	24692162011100990920858	5200	174.38	
01/13	01/12	LOWES #01064* COLUMBIA SC	24692162012100822571803	5200	161.78	
01/13	01/12	LOWES #00499* WEST COLUMBIASC	24692162012100822770264	5200	284.36	
01/13	01/12	LOWES #01064* COLUMBIA SC	24692162012100893667365	5200	21.56	
01/13	01/12	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275392012900013045923	5085	237.87	
01/13	01/12	LOWES #01064* COLUMBIA SC	74692162012100822572558	5200		16.18
01/20	01/19	LOWES #01064* COLUMBIA SC	24692162019100988447478	5200	161.94	
01/20	01/19	SPARROW & KENNEDY TRACTORLEXINGTON SC	24829132020001348862412	5599	130.78	
01/20	01/19	SPARROW & KENNEDY TRACTORLEXINGTON SC	24829132020001348862339	5599	92.38	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/21	01/19	OFFICE DEPOT #2349 COLUMBIA SC	24137462020500594604319	5943	21.05	
01/21	01/20	LOWES #01064* COLUMBIA SC	24692162020100823480095	5200	90.59	
01/24	01/21	SC GREEN INDUSTRY ASSC WWW.SCGREEN.OSC	24492162021000023721093	8699	225.00	
01/24	01/21	SC GREEN INDUSTRY ASSC WWW.SCGREEN.OSC	24492162021000023769696	8699	225.00	
01/24	01/21	SC GREEN INDUSTRY ASSC WWW.SCGREEN.OSC	24492162021000023831629	8699	225.00	
01/24	01/21	SC GREEN INDUSTRY ASSC WWW.SCGREEN.OSC	24492162021000023343120	8699	225.00	
01/24	01/20	THE HOME DEPOT #1110 COLUMBIA SC	24943012021010189121261	5200	116.19	
01/24	01/21	SC GREEN INDUSTRY ASSC WWW.SCGREEN.OSC	24492162021000023886342	8699	225.00	
01/27	01/26	WILSONS NURSERY & GARDEN 803-3276116 SC	24760622027470000481452	5261	335.00	

WINGARD, WARREN

Account Number: XXXX-XXXX-XXXX-						Total Activity
						1,104.76
01/05	01/03	ELECTRIC CONTROL & SUPPLY803-691-9600 SC	24934872004030013239237	5251	146.88	
01/05	01/03	ELECTRIC CONTROL & SUPPLY803-691-9600 SC	24934872004030013239229	5251	957.88	

WITHERSPOON, CRAIG

Account Number: XXXX-XXXX-XXXX-						Total Activity
						439.19

01/05	01/03	SHELL OIL 57525700001 COLUMBIA SC	24316052004548763827718	5542	49.37	
01/10	01/07	AMERICAN AIR0017735070894FORT WORTH TX WITHERSPOON/CRAIG 0017735070894 Departure Date: 01/21/22 Airport Code: CAE AA Q DCA Departure Date: 01/21/22 Airport Code: DCA AA Q CAE	24943002008344900434440	3001	309.21	
01/10	01/07	AGENT FEE 0017735070894FOREST LAKE TSC	24717052008580080588674	4511	43.00	
01/17	01/14	CIRCLE K 05134 COLUMBIA SC	24692162015100717565628	5542	24.23	
01/18	01/16	EMBASSY SUITES CHRLSTN NORTH CHARLESSC Arrival: 01/14/22	24906042017041600202479	3695	309.38	
01/21	01/20	NATIONAL SCHOOL BOARDS AS7038386201 VA	74492152020719663896355	8398		296.00

WRIGHT, CEDRIC

Account Number: XXXX-XXXX-XXXX-						Total Activity
						1,167.02

01/10	01/07	AMZN Mktp US*5T6Z17MI3 Amzn.com/billWA	24692162007100983747108	5942	161.99	
01/10	01/09	AMZN Mktp US*E772Q4GK3 Amzn.com/billWA	24692162009100513115691	5942	190.09	
01/20	01/19	FOOD LION #0194 COLUMBIA SC	24692162020100468765636	5411	30.50	
01/24	01/22	AMZN Mktp US*J46FW66K3 Amzn.com/billWA	24692162022100293050889	5942	355.31	
01/25	01/24	Amazon.com*I74EZ9J43 Amzn.com/billWA	24692162024100987360063	5942	340.20	
01/25	01/24	PIGGLY WIGGLY #194 COLUMBIA SC	24427332024720216736352	5411	39.30	
01/26	01/24	TLF*DE LOACHE FLOWERS IN COLUMBIA SC	24717052025150255832379	5992	49.63	

YORK, KAREN

Account Number: XXXX-XXXX-XXXX-						Total Activity
						2,180.20

01/03	01/01	BOXCAST STREAMING PLAN HTTPSWWW.BOXCOH	24492162001000017731524	5734	322.92	
01/04	01/03	BOXCAST LIVE STREAMING HTTPSWWW.BOXCOH	24492162003000023566938	5734	10.92	
01/04	01/03	DNH*GODADDY.COM https://www.gAZ	24430992004400909183663	4816	21.17	
01/06	01/05	SPECTRUM 855-707-7328 MO	24692162005100581133778	4899	152.97	
01/06	01/05	IN *PRESSMARK LLC 803-8515500 SC	24692162005100758563997	7221	775.00	
01/10	01/07	THE STATE NEWSPAPER DIGI 800-888-3566 CA	24001752008083754344375	5968	16.99	
01/12	01/11	INFOHOLD INC 513-2485600 OH	24755422011170112738910	7399	727.50	
01/26	01/24	OPC COL*SERVICE FEE 800-487-4567 GA	24445002025300468866748	8220	3.73	
01/26	01/24	OPC*Midlands Tech T&F 925-855-5000 SC	24445002025300468866821	8220	149.00	

Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Reference Number	Amount
12/06	12/03	PAINT SUPPLY 844-826-7105 WA US 844-826-7105	2978	24492151337715153671105	770.40

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%	\$68,902.43	\$0.00
CASH	0.00%	\$0.00	\$0.00

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