



RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-
March 28, 2022 - April 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 04/27/22 Payment Due Date 05/22/22 Days in Billing Cycle 31 Credit Limit \$650,000 Cash Limit \$0 Total Payment Due \$404,351.92	Previous Balance \$439,371.45 Payments -\$234,643.90 Credits -\$1,352.26 Cash \$0.00 Purchases \$201,792.67 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$3.96 Finance Charge \$0.00 Current Balance \$405,171.92

Important Messages

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

**** ATTENTION **** Your account is in dispute for \$820.00.

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.

3464390 0435192 0517192

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-
March 28, 2022 - April 27, 2022

Total Payment Due \$404,351.92
Payment Due Date 05/22/22

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> 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	870.01	870.01
ALDRIDGE, LAQUANA P. XXXX-XXXX-XXXX- 2,500	0.00	0.00	985.70	985.70
ANDERSON, ANELLE XXXX-XXXX-XXXX- 2,500	0.00	0.00	797.70	797.70
ARIAS, ALICIA XXXX-XXXX-XXXX- 4,500	0.00	0.00	359.38	359.38
BAILEY, GREGORY XXXX-XXXX-XXXX- 5,000	0.00	0.00	3,476.42	3,476.42
BOUKNIGHT, GREGORY XXXX-XXXX-XXXX- 20,000	0.00	0.00	14,715.14	14,715.14
BRABHAM, LINDELL XXXX-XXXX-XXXX- 2,500	0.00	0.00	960.33	960.33
BURNS, ANGELA XXXX-XXXX-XXXX- 2,500	0.00	0.00	2,221.36	2,221.36
CAMPBELL, BRIDGET XXXX-XXXX-XXXX- 2,000	0.00	0.00	290.71	290.71
CAMPBELL, JANET XXXX-XXXX-XXXX- 1,500	0.00	0.00	660.49	660.49
CARTER, MONICA OWENS XXXX-XXXX-XXXX- 3,000	0.00	0.00	2,826.00	2,826.00
CHILDS, SUSAN XXXX-XXXX-XXXX- 8,000	25.21	0.00	4,175.85	4,150.64
COLETRAIN, ROBIN XXXX-XXXX-XXXX- 3,500	0.00	0.00	495.52	495.52
DAVIS, ELYSE XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,079.29	1,079.29
DIAMOND, QUINELL XXXX-XXXX-XXXX- 6,000	0.00	0.00	1,260.67	1,260.67
DINKINS, JEREMY XXXX-XXXX-XXXX- 5,000	0.00	0.00	3,562.64	3,562.64
DIXON, LAJAMEA XXXX-XXXX-XXXX- 5,000	0.00	0.00	403.56	403.56
DIXON, TRACY XXXX-XXXX-XXXX- 2,500	0.00	0.00	201.81	201.81
DONELAN, CAROLYN XXXX-XXXX-XXXX- 6,000	465.35	0.00	1,969.41	1,504.06
EADDY, ERIC V. XXXX-XXXX-XXXX- 6,000	0.00	0.00	14.03	14.03
EVANS, LASHAUD XXXX-XXXX-XXXX- 2,500	0.00	0.00	694.90	694.90

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	511.63	511.63
FIELDS, ERICA XXXX-XXXX-XXXX- 2,500	0.00	0.00	673.29	673.29
GARDNER, GIANNA XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,708.56	1,708.56
GILES, SHARONDA XXXX-XXXX-XXXX- 2,500	0.00	0.00	70.73	70.73
GLOVER, DERRICK XXXX-XXXX-XXXX- 5,000	0.00	0.00	100.36	100.36
GRAHAM, NATHANIEL XXXX-XXXX-XXXX- 3,371	129.96	0.00	204.52	74.56
GRAY, JENNIFER XXXX-XXXX-XXXX- 1,500	0.00	0.00	1,183.20	1,183.20
HAGGWOOD, QUANTINA XXXX-XXXX-XXXX- 10,000	0.00	0.00	1,256.59	1,256.59
HALL, SHAWN XXXX-XXXX-XXXX- 2,500	0.00	0.00	717.33	717.33
HANLEY, MILES XXXX-XXXX-XXXX- 2,500	0.00	0.00	100.00	100.00
HASINGER, KEVIN XXXX-XXXX-XXXX- 6,500	0.00	0.00	3,056.91	3,056.91
HENRY, MELVIN XXXX-XXXX-XXXX- 6,000	0.00	0.00	167.00	167.00
HILL, BRUCE XXXX-XXXX-XXXX- 10,000	0.00	0.00	1,662.99	1,662.99
HODGES-STEWART, J XXXX-XXXX-XXXX- 5	0.00	0.00	22.39	22.39
HUFF, MILDRED XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,854.66	1,854.66
JACKSON, MONIQUE XXXX-XXXX-XXXX- 4,000	0.00	0.00	3,636.51	3,636.51
JONES, DENNIS XXXX-XXXX-XXXX- 6,000	0.00	0.00	250.00	250.00
JONES, SOMMER XXXX-XXXX-XXXX- 4,000	0.00	0.00	2,034.12	2,034.12
JR., BOBBIE HARTWELL XXXX-XXXX-XXXX- 2,500	0.00	0.00	724.85	724.85
JR., DAVID COPELAND XXXX-XXXX-XXXX- 2,500	84.39	0.00	542.54	458.15
JR., LEROY BOVIAN XXXX-XXXX-XXXX- 10,000	0.00	0.00	3,495.76	3,495.76

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
KACZOR, JULIA XXXX-XXXX-XXXX- 4,500	0.00	0.00	1,841.56	1,841.56
KEELER, RAYMOND XXXX-XXXX-XXXX- 2,500	0.00	0.00	216.82	216.82
KOEPKE, JASON XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,290.01	1,290.01
LACROIX-HARMS, GAIL XXXX-XXXX-XXXX- 2,500	50.74	0.00	1,788.49	1,737.75
LAMPKIN, CHRISTOPHER XXXX-XXXX-XXXX- 10,000	0.00	0.00	6,736.72	6,736.72
LATIMORE, SELINA XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,138.41	1,138.41
LAURA, ANTHONY XXXX-XXXX-XXXX- 5,000	0.00	0.00	889.44	889.44
LESLIE, MARK XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,312.21	2,312.21
LONG, JEFFERY XXXX-XXXX-XXXX- 3,000	0.00	0.00	250.00	250.00
MATZ, ROBERT XXXX-XXXX-XXXX- 5,000	0.00	0.00	427.24	427.24
MCCLINTON, ISAAC XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,450.00	1,450.00
MCDUFFIE, JACINDA XXXX-XXXX-XXXX- 5	0.00	0.00	70.18	70.18
MOYE, RICKY XXXX-XXXX-XXXX- 5,500	0.00	0.00	585.79	585.79
MYERS, KEZIA XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,586.39	1,586.39
NELSON, GWEN XXXX-XXXX-XXXX- 5,000	0.00	0.00	776.45	776.45
OUTING, LASHONDA XXXX-XXXX-XXXX- 49,612	0.00	0.00	2,179.65	2,179.65
PATTERSON, CYNTHIA XXXX-XXXX-XXXX- 30,000	0.00	0.00	9,211.08	9,211.08
PICKETT, TRACY XXXX-XXXX-XXXX- 2,500	0.00	0.00	720.00	720.00
PRINCE, MIUNDRAE XXXX-XXXX-XXXX- 8,500	0.00	0.00	211.26	211.26
RAGIN, TAMMIE XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,901.98	1,901.98
REDENBURG, FAYTHE XXXX-XXXX-XXXX- 2,500	0.00	0.00	636.58	636.58

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	9,094.22	9,094.22
RICHARDSON, FELICIA XXXX-XXXX-XXXX- 2,500	149.20	0.00	1,309.09	1,159.89
RINGLEY, BENNIE XXXX-XXXX-XXXX- 5,000	0.00	0.00	4,659.11	4,659.11
RIVERS, SHERRY XXXX-XXXX-XXXX- 4,487	13.60	0.00	1,209.83	1,196.23
ROBBINS, SANTANA XXXX-XXXX-XXXX- 6,000	0.00	0.00	240.05	240.05
SATTERWHITE, PARTHENIA XXXX-XXXX-XXXX- 2,500	0.00	0.00	2,487.48	2,487.48
SCANDROL, MATTHEW XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,494.86	1,494.86
SCHWALLIER, MARRIAH XXXX-XXXX-XXXX- 5,000	0.00	0.00	424.05	424.05
SCOTT, JEANNETTA XXXX-XXXX-XXXX- 6,000	0.00	0.00	382.79	382.79
SHEA, MARK XXXX-XXXX-XXXX- 3,500	0.00	0.00	1,179.08	1,179.08
SMITH, ANDRENNIA XXXX-XXXX-XXXX- 3,000	0.00	0.00	2,548.58	2,548.58
SOLONE, MERCER XXXX-XXXX-XXXX- 50,000	0.00	0.00	36,886.47	36,886.47
SR, ANTHONY TAYLOR XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,609.36	2,609.36
THEIRSE, DERRICK XXXX-XXXX-XXXX- 2,500	0.00	0.00	20.47	20.47
THOMAS, CATINA XXXX-XXXX-XXXX- 2,500	0.00	0.00	856.11	856.11
THORPE, DAVID XXXX-XXXX-XXXX- 2,500	82.39	0.00	734.83	652.44
TIDWELL, CEDRICK XXXX-XXXX-XXXX- 2,500	0.00	0.00	610.29	610.29
TURNER, PAUL LEE XXXX-XXXX-XXXX- 10,000	29.00	0.00	5,781.97	5,752.97
VEASEY, SHERRY XXXX-XXXX-XXXX- 5,000	0.00	0.00	70.20	70.20
WALKER, ANDRYEL XXXX-XXXX-XXXX- 10,000	0.00	0.00	3,272.96	3,272.96
WALKER, LESLIE XXXX-XXXX-XXXX- 6,000	0.00	0.00	2,199.65	2,199.65

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
WALTERS, NESHUNDA XXXX-XXXX-XXXX- 2,500	0.00	0.00	2,178.11	2,178.11
WHACK, EDDIE J. XXXX-XXXX-XXXX- 2,000	0.00	0.00	1,737.78	1,737.78
WHALEY, VONDRE XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,263.32	1,263.32
WHITE, ELVIONNA XXXX-XXXX-XXXX- 2,486	14.03	0.00	957.50	943.47
WHITE, NATHAN XXXX-XXXX-XXXX- 5,942	58.27	0.00	0.00	-58.27
WILDER, KEITH XXXX-XXXX-XXXX- 2,000	0.00	0.00	442.51	442.51
WILEY, RHONDA XXXX-XXXX-XXXX- 6,000	0.00	0.00	1,041.85	1,041.85
WILLIAMS, JAMES XXXX-XXXX-XXXX- 10,000	0.00	0.00	420.78	420.78
WILLIAMS, MARYETTA XXXX-XXXX-XXXX- 2,500	0.00	0.00	225.00	225.00
WILSON, EVA R XXXX-XXXX-XXXX- 8,500	0.00	0.00	1,249.01	1,249.01
WILSON, RICHARD XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,436.69	1,436.69
WINGARD, WARREN XXXX-XXXX-XXXX- 8,500	197.06	0.00	3,024.93	2,827.87
WITHERSPOON, CRAIG XXXX-XXXX-XXXX- 10,000	0.00	0.00	292.25	292.25
YORK, KAREN XXXX-XXXX-XXXX- Disputed Amount 820.00 12,000	0.00	0.00	7,158.92	7,158.92
YOUNG-COOPER, TRACI XXXX-XXXX-XXXX- 3,000	53.06	0.00	81.41	28.35

Transactions

Posting Transaction	Date	Description	Reference Number	MCC	Charge	Credit
RICHLAND SCHOOL DIST ONE Account Number: XXXX-XXXX-XXXX- 04/06 04/03 PAYMENT - THANK YOU			09615300000000542911104	0008		Total Activity -234,643.90 234,643.90
ADAMS, MONICA Account Number: XXXX-XXXX-XXXX- 04/04 04/01 SCHOLASTIC BOOK FAIRS R4 LAKE MARY FL			24009582091100328879362	8299	127.26	Total Activity 870.01
04/04 04/01 SCHOLASTIC BOOK FAIRS R4 LAKE MARY FL			24009582091200148255239	8299	34.94	
04/04 04/01 WM SUPERCENTER #1286 COLUMBIA SC			24445002092400190904771	5411	26.43	
04/04 04/01 STAPLES 00103911 COLUMBIA SC			24164072092105003022750	5943	194.39	
04/04 04/02 WM SUPERCENTER #1339 COLUMBIA SC			24445002093400204068943	5411	41.53	
04/04 04/02 HOBBY LOBBY #562 COLUMBIA SC			24137462093200115778955	5945	6.45	
04/07 04/05 OFFICE DEPOT #2349 COLUMBIA SC			24137462096500971239837	5943	228.44	
04/11 04/09 WM SUPERCENTER #4506 COLUMBIA SC			24445002100400210949137	5411	11.85	
04/12 04/11 TEACHERSPAYTEACHERS.COM 646-588-0910 NY			24492152101713525341954	8299	25.90	
04/26 04/26 AMZN Mktg US*104EK9DJ0 Amzn.com/billWA			24692162116100469265268	5942	150.18	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/27	04/25	OFFICE DEPOT #2349 COLUMBIA SC	24137462116500750293431	5943	22.64	
ALDRIDGE, LAQUANA P.						Total Activity
Account Number: XXXX-XXXX-XXXX-						985.70
04/01	03/31	LORICK OFFICE PRODUCTS 8008440105 SC	24765012090726964581038	5111	117.37	
04/11	04/08	APPLE SPICE - COLUMBIA - 716-553-6784 SC	24269792099001129092969	5812	634.31	
04/22	04/21	SAGE PUBLICATIONS 805-499-9774 CA	24692162111100105094143	5994	124.59	
04/22	04/21	AMAZON.COM*1O6ME8NA0 AMZNAMZN.COM/BILLWA	24431062111083326862654	5942	109.43	
ANDERSON, ANELLE						Total Activity
Account Number: XXXX-XXXX-XXXX-						797.70
03/28	03/26	AMZN Mkt US*164PZ3OLO Amzn.com/billWA	24692162085100467548787	5942	242.98	
04/04	04/03	AMAZON.COM*1H1MG9Z90 AMZNAMZN.COM/BILLWA	24431062093083303452851	5942	158.36	
04/07	04/06	SAMS CLUB #8283 COLUMBIA SC	24445002097400177479958	5300	102.08	
04/11	04/09	AMZN Mkt US*1H69K7MA2 Amzn.com/billWA	24692162099100923280961	5942	69.08	
04/26	04/25	SAMSCUB #8283 COLUMBIA SC	24226382115360454526500	5300	225.20	
ARIAS, ALICIA						Total Activity
Account Number: XXXX-XXXX-XXXX-						359.38
04/04	04/04	AMZN Mkt US*1H31P06J1 Amzn.com/billWA	24692162094100822297319	5942	87.37	
04/20	04/19	AMZN Mkt US*1O1LW8IF1 Amzn.com/billWA	24692162109100483694716	5942	104.65	
04/21	04/20	AMZN Mkt US*1A8OT2WP2 Amzn.com/billWA	24692162110100030946541	5942	73.43	
04/22	04/21	AMZN Mkt US*1O5UN6NS0 Amzn.com/billWA	24692162111100716883918	5942	93.93	
BAILEY, GREGORY						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,476.42
03/29	03/28	ROSE TALBERT PAINT CO COLUMBIA SC	24330652087900010500060	5198	46.02	
03/29	03/28	ROSE TALBERT PAINT CO COLUMBIA SC	24330652087900010500078	5198	265.73	
03/29	03/28	ROSE TALBERT PAINT CO COLUMBIA SC	24330652087900010500086	5198	101.07	
03/29	03/28	ROSE TALBERT PAINT CO COLUMBIA SC	24330652087900010500094	5198	20.28	
03/29	03/28	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943002087981000187180	5231	26.59	
03/30	03/29	ROSE TALBERT PAINT CO COLUMBIA SC	24330652088900010600034	5198	529.19	
03/30	03/29	ROSE TALBERT PAINT CAYCE CAYCE SC	24330652088900017500070	5198	128.42	
03/31	03/30	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943002089981000029588	5231	151.52	
04/05	04/04	ROSE TALBERT PAINT CAYCE CAYCE SC	24330652094900017900033	5198	101.16	
04/05	04/04	ROSE TALBERT PAINT CO COLUMBIA SC	24330652094900011100028	5198	101.38	
04/07	04/06	ROSE TALBERT PAINT CO COLUMBIA SC	24330652096900011300048	5198	50.71	
04/08	04/07	LOWES #00385* COLUMBIA SC	24692162097100566685999	5200	194.36	
04/08	04/07	SHERWIN WILLIAMS 702152 COLUMBIA SC	24943002097981000143538	5231	192.78	
04/20	04/19	ROSE TALBERT PAINT CO COLUMBIA SC	24330652109900012400073	5198	62.94	
04/20	04/19	ROSE TALBERT PAINT CO COLUMBIA SC	24330652109900012400081	5198	80.87	
04/20	04/19	ROSE TALBERT PAINT CO COLUMBIA SC	24330652109900012400099	5198	50.90	
04/20	04/19	ROSE TALBERT PAINT CO COLUMBIA SC	24330652109900012400107	5198	35.53	
04/21	04/20	ROSE TALBERT PAINT CAYCE CAYCE SC	24330652110900019100053	5198	236.86	
04/21	04/20	SHERWIN WILLIAMS 702614 COLUMBIA SC	24943002110981000133698	5231	215.06	
04/22	04/21	ROSE TALBERT PAINT CO COLUMBIA SC	24330652111900012600025	5198	391.85	
04/22	04/21	ROSE TALBERT PAINT CAYCE 803-7960324 SC	24330652111900019200068	5198	61.25	
04/22	04/21	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943002111981000190176	5231	26.59	
04/25	04/23	ROSE TALBERT PAINT CO 803-7960324 SC	24330652114900012800036	5198	327.37	
04/26	04/25	ROSE TALBERT PAINT CAYCE 803-7960324 SC	24330652115900019400011	5198	77.99	
BOUKNIGHT, GREGORY						Total Activity
Account Number: XXXX-XXXX-XXXX-						14,715.14
03/28	03/24	JOHNSTONE SUPPLY COLUMBIA COLUMBIA SC	24632692084500470684604	5074	456.24	
03/29	03/28	BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL	24801972087726050372363	5085	351.06	
03/29	03/28	BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL	24801972087726242372859	5085	837.02	
03/30	03/28	TRANE SUPPLY-115409 COLUMBIA SC	24431062088796161643959	5046	977.20	
03/30	03/29	COLUMBIA WINAIR CO COLUMBIA SC	24692162089100514862880	5074	112.08	
04/01	03/31	BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL	24801972090726013550175	5085	368.37	
04/01	03/31	BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL	24801972090726679551020	5085	126.57	
04/01	03/31	BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL	24801972090726344551587	5085	511.95	
04/01	03/31	BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL	24801972090726804552042	5085	23.64	
04/04	03/31	JOHNSTONE SUPPLY COLUMBIA COLUMBIA SC	24632692091500482620704	5074	209.94	
04/04	04/01	COLUMBIA WINAIR CO COLUMBIA SC	24692162092100954175970	5074	1,441.67	
04/04	04/02	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692162092100089636870	5964	558.28	
04/04	04/02	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692162092100089636888	5964	648.00	
04/06	04/05	LESENE INDUSTRIES WEST COLUMBIASC	24760622096300001313238	5699	145.80	
04/11	04/07	THE HOME DEPOT PRO 856-533-3261 FL	24943012098004027898907	5074	1,124.50	
04/19	04/18	BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL	24801972108726610493597	5085	210.40	
04/19	04/18	BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL	24801972108726570494098	5085	701.77	
04/19	04/18	BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL	24801972108726527494621	5085	271.20	
04/19	04/18	BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL	24801972108726907495081	5085	96.98	
04/20	04/18	JOHNSTONE SUPPLY COLUMBIA COLUMBIA SC	24632692109500449428811	5074	595.41	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/20	04/18	JOHNSTONE SUPPLY COLUMBIA SC	24632692109500449428993	5074	16.93	
04/20	04/19	COLUMBIA WINAIR CO COLUMBIA SC	24692162110100501746396	5074	646.83	
04/22	04/21	STAPLES DIRECT 800-3333330 MA	24164072111105079378216	5111	319.67	
04/25	04/22	SHIFFLEREQUIP.COM 183-320-1818 OH	24492152112745892488312	5719	1,483.72	
04/26	04/25	SHIFFLEREQUIP.COM 183-320-1818 OH	24492152115743288805444	5719	301.06	
04/27	04/26	CE COLUMBIA COLUMBIA SC	24717052116261169542903	5074	847.70	
04/27	04/26	COLUMBIA WINAIR CO COLUMBIA SC	24692162117100205968679	5074	1,033.60	
04/27	04/27	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692162117100239669095	5085	297.55	

BRABHAM, LINDELL

Account Number: XXXX-XXXX-XXXX-

Total Activity
960.33

03/28	03/26	AMZN Mktp US*1N9HP3222 Amzn.com/billWA	24692162085100517006455	5942	19.38	
03/28	03/25	CHICK-FIL-A #02569 COLUMBIA SC	24427332085710017644703	5814	489.05	
03/28	03/27	AMZN MKTP US*1615Q0N10 AMAMZN.COM/BILLWA	24431062086083730570274	5942	7.55	
03/29	03/29	PARTY CITY BOPIS 800-727-8924 NJ	24692162088100835390588	5999	53.51	
03/30	03/28	OFFICE DEPOT #2127 800-463-3768 SC	24137462088500672704261	5965	59.51	
03/30	03/29	AMZN MKTP US*1688K8XH0 AMAMZN.COM/BILLWA	2443106208808336030036	5942	30.59	
03/30	03/29	AMZN MKTP US*162450X20 AMAMZN.COM/BILLWA	24431062088083719785495	5942	125.96	
04/04	04/03	AMZN Mktp US*1675F5SQ2 Amzn.com/billWA	24692162093100022984436	5942	94.98	
04/05	04/03	STAPLES 00106567 COLUMBIA SC	24164072094105002088099	5943	44.91	
04/22	04/21	SAMS CLUB #8283 COLUMBIA SC	24445002112400183269063	5300	34.89	

BURNS, ANGELA

Account Number: XXXX-XXXX-XXXX-

Total Activity
2,221.36

03/31	03/30	WALMART.COM AA 800-966-6546 AR	24692162089100980068855	5310	295.77	
03/31	03/30	WALMART.COM AA 800-966-6546 AR	24692162089100980148079	5310	30.59	
03/31	03/30	CALIF LEAGUE OF SCHOOLS 562-430-3136 CA	24431062089014000256846	8398	1,137.00	
04/01	03/31	CALIF LEAGUE OF SCHOOLS 562-430-3136 CA	24431062090014000268442	8398	758.00	

CAMPBELL, BRIDGET

Account Number: XXXX-XXXX-XXXX-

Total Activity
290.71

04/11	04/07	CHEFSTORE COL 8103 COLUMBIA SC	24717052098170984037852	5411	43.39	
04/13	04/12	AMZN MKTP US*1H2GR4RC2 AMAMZN.COM/BILLWA	24431062102083715619815	5942	167.85	
04/20	04/19	AMZN Mktp US*1A3K99YK0 Amzn.com/billWA	24692162109100488582635	5942	42.09	
04/27	04/25	CHEFSTORE COL 8103 COLUMBIA SC	24717052116161167827555	5411	37.38	

CAMPBELL, JANET

Account Number: XXXX-XXXX-XXXX-

Total Activity
660.49

03/30	03/30	AMZN Mktp US*168XJ7HZ0 Amzn.com/billWA	24692162089100579768675	5942	69.11	
03/30	03/30	AMZN Mktp US*1652K2JT2 Amzn.com/billWA	24692162089100709910254	5942	9.14	
04/07	04/06	AMZN Mktp US*1H1K06M40 Amzn.com/billWA	24692162096100748786153	5942	81.00	
04/07	04/07	AMZN Mktp US*1H4KA6H00 Amzn.com/billWA	24692162097100036045741	5942	119.14	
04/07	04/07	Amazon.com*1A7PE84X1 Amzn.com/billWA	24692162097100070131514	5942	46.51	
04/07	04/07	AMZN Mktp US*1A8ZG4LX1 Amzn.com/billWA	24692162097100150714916	5942	99.25	
04/08	04/07	AMZN Mktp US*1H9OO68G0 Amzn.com/billWA	24692162097100421595656	5942	74.77	
04/08	04/07	AMZN Mktp US*1A1086NM1 Amzn.com/billWA	24692162097100597858383	5942	98.63	
04/21	04/20	AMAZON.COM*1O8JL9OLO AMZNAMZN.COM/BILLWA	24431062110083723211290	5942	19.42	
04/22	04/20	STAPLES 00103911 COLUMBIA SC	24164072111105002110751	5943	43.52	

CARTER, MONICA OWENS

Account Number: XXXX-XXXX-XXXX-

Total Activity
2,826.00

03/31	03/30	LOWES #00433* COLUMBIA SC	24692162089100063498540	5200	97.07	
03/31	03/30	CROMERS RETAIL 803-7792290 SC	24040832089900019874828	5499	246.11	
03/31	03/30	FOOD LION #1280 COLUMBIA SC	24427332089720208513050	5411	18.94	
04/01	03/30	CHEFSTORE COL 8103 COLUMBIA SC	24717052090160908743741	5411	40.05	
04/04	04/01	SMORE.COM - EDUCATOR WWW.SMORE.COMPA	24492162091000045315499	5734	79.00	
04/04	04/01	LOWES #00907* 866-483-7521 NC	24692162091100690011530	5200	71.58	
04/04	04/01	LOWES #00385* COLUMBIA SC	24692162091100691239924	5200	32.36	
04/04	04/03	LOWES #00433* COLUMBIA SC	24692162093100358052204	5200	71.15	
04/04	04/04	AMZN Mktp US*160GN2722 Amzn.com/billWA	24692162094100657707275	5942	32.39	
04/05	04/03	PARTY CITY 1055 COLUMBIA SC	24692162094100924745868	5999	32.40	
04/07	04/05	WALMART.COM AA 800-966-6546 AR	24445002096100194338861	5310	41.86	
04/11	04/07	PIZZA HUT 024206 COLUMBIA SC	24943002098091837000023	5812	244.69	
04/11	04/07	CHICK-FIL-A #01149 COLUMBIA SC	24427332098710007851164	5814	355.85	
04/11	04/08	SAMSLUB #6203 COLUMBIA SC	24226382099400004077834	5300	118.56	
04/21	04/20	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492152110717650707524	8299	1.99	
04/21	04/20	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492152110743647438395	8299	12.00	
04/25	04/22	IN *COLUMBIA CHILDREN'S T803-6914548 SC	24692162112100873878924	7922	750.00	
04/25	04/22	IN *COSTUME SPECIALISTS I614-4642115 OH	24692162112100873890762	5699	580.00	

CHILDS, SUSAN

Account Number: XXXX-XXXX-XXXX-

Total Activity
4,150.64

03/29	03/28	AMZN Mktp US*167UQ7FU2 Amzn.com/billWA	24692162087100540471898	5942	773.04	
03/29	03/28	AMZN Mktp US*1673I09J1 Amzn.com/billWA	24692162087100570629183	5942	49.67	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/29	03/28	HALLOWEENCOSTUMES.COM 507-386-0207 MN	24492152087719714934887	5699	647.82	
04/07	04/06	AMZN Mktp US*1H2BT95P0 Amzn.com/billWA	24692162096100794761969	5942	45.99	
04/07	04/06	AMZN MKTP US*1H6QW33N2 AMAMZN.COM/BILLWA	24431062097083720547735	5942	129.33	
04/08	04/07	STAPLS7354009230000001 877-8267755 GA	24164072097105060170067	5111	132.30	
04/18	04/16	FLINN SCIENTIFIC INC 800-452-1261 IL	24692162106100417130053	5943	54.32	
04/19	04/18	J.W. PEPPER 8003456296 PA	24801972108762826335520	5733	74.70	
04/19	03/29	AMAZON.COM*166YC53W2 AMZNAMZN.COM/BILLWA	24431062088083702677352	5942	99.20	
04/19	03/29	STAPLS7353263863000001 877-8267755 GA	24164072088105280153308	5111	1,068.84	
04/19	04/16	AMZN Mktp US Amzn.com/billWA	74692162106100796121157	5942		1.99
04/19	04/16	AMZN Mktp US Amzn.com/billWA	74692162106100725373291	5942		23.22
04/20	04/19	AMZN Mktp US*1A3NC59N2 Amzn.com/billWA	24692162109100320987984	5942	49.55	
04/21	04/20	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	24692162110100888671043	5047	98.01	
04/21	04/20	Amazon.com*1O0E15FY0 Amzn.com/billWA	24692162110100137290850	5942	41.32	
04/21	04/21	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692162111100517236696	5965	93.80	
04/26	04/25	AMZN Mktp US*1O79Q7D30 Amzn.com/billWA	24692162115100276603447	5942	222.24	
04/26	04/25	AMAZON.COM*1Q0833QA1 AMZNAMZN.COM/BILLWA	24431062115083726023812	5942	176.90	
04/27	04/26	AMZN Mktp US*1Q6F672J1 Amzn.com/billWA	24692162116100811183961	5942	140.35	
04/27	04/26	AMZN Mktp US*1Q8MY27J1 Amzn.com/billWA	24692162116100081732877	5942	128.22	
04/27	04/27	AMZN Mktp US*1O6C489G2 Amzn.com/billWA	24692162117100277415120	5942	150.25	

COLETRAIN, ROBIN

Total Activity

Account Number: XXXX-XXXX-XXXX-

495.52

03/30	03/30	AMAZON.COM*163454J72 AMZNAMZN.COM/BILLWA	24431062089083324827913	5942	8.09	
03/31	03/30	AMAZON.COM*1H76B64Y1 AMZNAMZN.COM/BILLWA	24431062089083755951711	5942	262.50	
04/01	03/30	EDUCATIONAL WONDERLAND COLUMBIA SC	24269792090500578765396	5943	91.23	
04/18	04/14	SAMSLUB.COM 888-746-7726 AR	24226382105370499488386	5300	44.48	
04/21	04/20	AMAZON.COM*1A0IF0Y12 AMZNAMZN.COM/BILLWA	24431062110083742556873	5942	11.21	
04/21	04/21	AMZN Mktp US*1O0EQ4L90 Amzn.com/billWA	24692162111100525919184	5942	78.01	

DAVIS, ELYSE

Total Activity

Account Number: XXXX-XXXX-XXXX-

1,079.29

04/04	04/01	AMZN Mktp US*1H6810EN1 Amzn.com/billWA	24692162091100478683039	5942	146.58	
04/27	04/26	AMZN Mktp US*1O99962N0 Amzn.com/billWA	24692162116100721493849	5942	42.48	
04/27	04/26	AMZN Mktp US*1Q26H6281 Amzn.com/billWA	24692162116100810200212	5942	343.32	
04/27	04/26	AMZN Mktp US*1O8Y532X2 Amzn.com/billWA	24692162116100866717937	5942	546.91	

DIAMOND, QUINELL

Total Activity

Account Number: XXXX-XXXX-XXXX-

1,260.67

03/28	03/24	SAMSLUB.COM 888-746-7726 AR	24226382084370080295716	5300	265.98	
03/28	03/25	OFFICE DEPOT #1214 800-463-3768 GA	24137462085100374733289	5965	64.07	
03/28	03/26	OFFICE DEPOT #1214 800-463-3768 GA	24137462086100664267260	5965	115.28	
03/30	03/29	STAPLES DIRECT 800-3333330 MA	24164072088105409732750	5111	131.74	
03/31	03/30	STAPLES DIRECT 800-3333330 MA	24164072089105409732759	5111	134.52	
04/04	04/02	SAMS CLUB #8283 COLUMBIA SC	24445002093400204062177	5300	16.64	
04/20	04/19	SPECTRUM 855-707-7328 MO	24692162109100193828448	4899	126.72	
04/25	04/21	OFFICE DEPOT #122 800-463-3768 NC	24137462112500888421122	5965	70.19	
04/25	04/21	OFFICE DEPOT #1214 800-463-3768 GA	24137462112500888421205	5965	298.47	
04/25	04/22	OFFICE DEPOT #1214 800-463-3768 GA	24137462113100404706830	5965	37.06	

DINKINS, JEREMY

Total Activity

Account Number: XXXX-XXXX-XXXX-

3,562.64

03/28	03/26	PANERA BREAD #204940 O 803-647-9722 SC	24692162085100456165148	5812	210.34	
04/04	04/01	DI PRATO'S COLUMBIA SC	24137472092000019700018	5812	654.24	
04/05	04/04	WALMART.COM AA 800-966-6546 AR	24445002094200124663388	5310	1,126.87	
04/22	04/21	SP THE HONOR CORD CO HTTPSHONORCORID	24492162111000022176845	5399	825.00	
04/22	04/20	STAPLES 00118018 GREENVILLE SC	24164072111105001129760	5943	74.19	
04/25	04/22	PSI SERVICES LLC USD 818-847-6180 CA	24943002112083344963100	8299	56.00	
04/25	04/23	PSI SERVICES LLC USD 818-847-6180 CA	24943002113083739262216	8299	56.00	
04/25	04/23	PSI SERVICES LLC USD 818-847-6180 CA	24943002113083732180225	8299	56.00	
04/25	04/23	PSI SERVICES LLC USD 818-847-6180 CA	24943002113083738272877	8299	56.00	
04/25	04/23	PSI SERVICES LLC USD 818-847-6180 CA	24943002113083755272628	8299	56.00	
04/25	04/23	PSI SERVICES LLC USD 818-847-6180 CA	24943002113083705188023	8299	56.00	
04/25	04/23	PSI SERVICES LLC USD 818-847-6180 CA	24943002113083348179496	8299	56.00	
04/27	04/26	PSI SERVICES LLC USD 818-847-6180 CA	24943002116083739461203	8299	56.00	
04/27	04/26	PSI SERVICES LLC USD 818-847-6180 CA	24943002116083724024420	8299	56.00	
04/27	04/26	PSI SERVICES LLC USD 818-847-6180 CA	24943002116083304997656	8299	56.00	
04/27	04/26	PSI SERVICES LLC USD 818-847-6180 CA	24943002116083754834813	8299	56.00	
04/27	04/26	PSI SERVICES LLC USD 818-847-6180 CA	24943002116083755525394	8299	56.00	

DIXON, LAJAMEA

Total Activity

Account Number: XXXX-XXXX-XXXX-

403.56

04/01	03/31	QVC*686944133404*3OF3 800-367-9444 PA	24692162090100497459784	5399	67.26	
04/01	03/31	QVC*686944133402*3OF3 800-367-9444 PA	24692162090100497459792	5399	112.10	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/01	03/31	QVC*686944133403*3OF3 800-367-9444 PA	24692162090100497459800	5399	112.10	
04/01	03/31	QVC*686944133401*3OF3 800-367-9444 PA	24692162090100497459818	5399	112.10	

DIXON, TRACY

Account Number: XXXX-XXXX-XXXX- Total Activity 201.81

04/08	04/07	CAYCE ACE HARDWARE CAYCE SC	24801972098400285000663	5251	53.48	
04/20	04/19	DOMINO'S 5609 COLUMBIA SC	24445002110000866840164	5814	148.33	

DONELAN, CAROLYN

Account Number: XXXX-XXXX-XXXX- Total Activity 1,504.06

03/28	03/25	WALMART.COM 800-966-6546 AR	74692162084100906534139	5310		23.75
03/30	03/29	FLOOR MAT SHOP 224-654-6500 IL	24137462088300638309853	5251	418.82	
03/31	03/30	STAPLS7345444049001001 ATLANTA GA	74164072089105080251785	5111		441.60
04/04	04/01	GOOGLE*GSUITE THECHALL SUPPORT.GOOGLECA	24803942092920007456551	4816	83.46	
04/06	04/05	WALMART.COM AA 800-966-6546 AR	24692162095100092883318	5310	84.94	
04/07	04/06	WALMART.COM AA 800-966-6546 AR	24692162096100666608116	5310	219.71	
04/20	04/19	STAPLS7354873005000001 877-8267755 GA	24164072109105180420349	5111	995.28	
04/22	04/20	AMERICAN SCIENCE & SURPLU847-6470011 IL	24013392111002284371802	5999	107.85	
04/25	04/23	B&H PHOTO 800-606-6969 800-2215743 NY	24906412113145603084897	5044	59.35	

EADDY, ERIC V.

Account Number: XXXX-XXXX-XXXX- Total Activity 14.03

04/20	04/18	HORSE & GARDEN ACE HAR HOPKINS SC	24269792109500582806813	5251	14.03	
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EVANS, LASHAUD

Account Number: XXXX-XXXX-XXXX- Total Activity 694.90

03/31	03/30	AMZN Mktp US*167P75Q00 Amzn.com/billWA	24692162089100991224828	5942	152.34	
04/21	04/20	AMZN Mktp US*1087G0CK2 Amzn.com/billWA	24692162110100276335821	5942	160.86	
04/22	04/20	FIVE BELOW 649 COLUMBIA SC	24137462111500838636002	5331	260.82	
04/22	04/21	AMZN Mktp US*108EB93X0 Amzn.com/billWA	24692162111100970878208	5942	120.88	

FERGUSON, INGER

Account Number: XXXX-XXXX-XXXX- Total Activity 511.63

04/11	04/09	AMZN Mktp US*1A65T3PC1 Amzn.com/billWA	24692162099100828583659	5942	266.04	
04/11	04/10	AMZN Mktp US*1H5FR06X2 Amzn.com/billWA	24692162100100163212226	5942	217.52	
04/12	04/11	AMAZON.COM*1A07R4241 AMZNAMZN.COM/BILLWA	24431062101083321263264	5942	28.07	

FIELDS, ERICA

Account Number: XXXX-XXXX-XXXX- Total Activity 673.29

04/25	04/22	CHICK-FIL-A #02569 COLUMBIA SC	24427332113710018051862	5814	673.29	
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GARDNER, GIANNA

Account Number: XXXX-XXXX-XXXX- Total Activity 1,708.56

03/28	03/24	PIZZA HUT 022865 COLUMBIA SC	24943002084091243000019	5812	192.01	
03/28	03/24	CHICK-FIL-A #00839 COLUMBIA SC	24427332084710006091669	5814	64.90	
03/30	03/30	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692162089100637195127	5964	252.34	
03/31	03/30	WAL-MART #2214 COLUMBIA SC	24226382090400000434798	5411	10.04	
03/31	03/30	SAMSClub #8283 COLUMBIA SC	24226382090400005218402	5300	185.70	
03/31	03/30	KROGER CO 012 COLUMBIA SC	24445712089300498748343	5411	26.28	
04/01	03/31	TARGET 00011999 COLUMBIA SC	24164072090091007125330	5310	51.92	
04/01	03/31	LOWES FOODS #272 COLUMBIA SC	24427332090720211693458	5411	5.74	
04/01	03/31	LOWES FOODS #276 COLUMBIA SC	24427332090720211705443	5411	22.96	
04/04	04/01	KROGER CO 012 COLUMBIA SC	24445712091300586299965	5411	26.28	
04/04	04/01	SAMS CLUB #8283 COLUMBIA SC	24445002092400190824094	5300	208.94	
04/05	04/04	SAMSClub #6203 COLUMBIA SC	24226382095400002815023	5300	112.14	
04/06	04/04	HOBBY-LOBBY #970 COLUMBIA SC	24137462095200186478996	5945	4.30	
04/06	04/04	WAL-MART #1164 COLUMBIA SC	24226382095360352105898	5411	39.51	
04/07	04/06	SAMSClub #8283 COLUMBIA SC	24226382097400001392584	5300	166.24	
04/22	04/20	Jones School Supply Co., 800-845-1807 SC	24202982111016017942480	5943	75.04	
04/22	04/20	HOBBY-LOBBY #970 COLUMBIA SC	24137462111200186772505	5945	38.96	
04/25	04/22	SAMS CLUB #8283 COLUMBIA SC	24445002113400194159062	5300	34.27	
04/25	04/24	WM SUPERCENTER #5378 CAYCE SC	24445002115400189646808	5411	9.34	
04/26	04/25	SAMSClub #6203 COLUMBIA SC	24226382116400000917313	5300	51.16	
04/26	04/25	WM SUPERCENTER #1164 COLUMBIA SC	24445002116400183935834	5411	42.38	
04/26	04/25	PUBLIX #656 COLUMBIA SC	24137462116001438291335	5411	8.95	
04/27	04/26	KJ'S MARKET IGA-WES WEST LANCASTESC	24427332116720231221736	5411	36.03	
04/27	04/26	WM SUPERCENTER #1183 WEST COLUMBIASC	24445002117400181331043	5411	25.50	
04/27	04/26	WALGREENS #6137 WEST COLUMBIASC	24445002117000876005082	5912	9.60	
04/27	04/26	DOLLAR TREE WEST COLUMBIASC	24445002117000876004903	5331	8.03	

GILES, SHARONDA

Account Number: XXXX-XXXX-XXXX- Total Activity 70.73

04/27	04/26	JIMMY JOHNS - 1914 919-472-0506 SC	24269792117001009024288	5814	70.73	
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GLOVER, DERRICK

Account Number: XXXX-XXXX-XXXX- Total Activity 100.36

04/27	04/26	MICHAELS STORES 1237 COLUMBIA SC	24692162117100291035789	5970	100.36	
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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
GRAHAM, NATHANIEL						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						74.56
03/31	03/30	Adobe Inc 800-8336687 CA	74204292089005169855850	5817		69.98
03/31	03/30	Adobe Inc 800-8336687 CA	74204292089005170285857	5817		59.98
04/01	03/31	AMZN Mktp US*1669U8900 Amzn.com/billWA	24692162090100983942996	5942	16.19	
04/04	04/01	NORTHEAST TROPHIES AW 803-7381488 SC	24414952091900015900023	5999	19.44	
04/04	04/01	LE BLEU ENTERPRISES 888-5325381 NC	24270742091900012970795	5999	52.72	
04/19	04/18	IF IT'S PAPER COLUMBA COLUMBIA SC	24055222109400570000048	5399	26.99	
04/22	04/20	OFFICE DEPOT #2349 COLUMBIA SC	24137462111500838750183	5943	89.18	
GRAY, JENNIFER						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						1,183.20
03/31	03/30	IN *STONE RIVER GROUP LLC803-7278047 SC	24692162089100159289357	5812	643.75	
03/31	03/30	PERFECT PRINTING COLUMBIA SC	24755422090730903218614	2741	279.45	
04/08	04/07	SQ *EVENTS BY SNOW GASTON SC	24492152097855962328030	7929	260.00	
HAGGWOOD, QUANTINA						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						1,256.59
03/28	03/25	EZCATERTROPICAL SMOOT 800-488-1803 MA	24492152084713344754073	5811	543.66	
03/29	03/28	Adobe Inc 800-8336687 CA	24204292087308578296832	5817	14.99	
03/29	03/28	Adobe Inc 800-8336687 CA	24204292087313327807442	5817	22.49	
04/11	04/08	SAMSClub #8283 COLUMBIA SC	24226382099400006106110	5300	135.56	
04/11	04/09	SIGNUPGENIUS WWW.SIGNUPGENNC	24492162099000017116448	8398	539.89	
HALL, SHAWN						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						717.33
04/01	03/31	AMAZON.COM*168KQBS70 AMZNAMZN.COM/BILLWA	24431062090083755984867	5942	43.04	
04/05	04/04	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493982094014000106071	5047	80.97	
04/07	04/07	AMZN Mktp US*1H9H923O2 Amzn.com/billWA	24692162097100090732648	5942	124.09	
04/19	04/18	WALMART.COM AA 800-966-6546 AR	24055232108083739947695	5310	118.75	
04/19	04/18	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493982108014000090444	5047	350.48	
HANLEY, MILES						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						100.00
04/06	04/05	EB SOLAR AND CLEAN EN 801-413-7200 CA	24492152095743744963476	7399	50.00	
04/06	04/05	BOILER EFFICIENCY clover.com AL	24040482096091791000025	1711	50.00	
HASINGER, KEVIN						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						3,056.91
03/28	03/24	WALMART.COM AA 800-966-6546 AR	24445002084100244601064	5310	180.39	
03/28	03/25	AMAZON.COM*163BJ8C10 AMZNAMZN.COM/BILLWA	24431062084083318025545	5942	250.44	
03/29	03/28	STEPHENSON MUSIC WWW.STEPHENSOIL	24492162087000019995587	7929	163.70	
03/31	03/30	Amazon.com*1H5LZ8ZC1 Amzn.com/billWA	24692162089100240125495	5942	112.50	
04/06	04/05	AMZN Mktp US*1H3YU0IV1 Amzn.com/billWA	24692162095100017829099	5942	1,159.37	
04/07	04/06	AMAZON.COM*1H0JU4HW0 AMZNAMZN.COM/BILLWA	24431062097083309722584	5942	75.00	
04/08	04/07	CROMERS RETAIL 803-7792290 SC	24040832097900010519042	5499	107.95	
04/13	04/13	AMAZON.COM*1A4BF1TS0 AMZNAMZN.COM/BILLWA	24431062103083326224293	5942	49.84	
04/20	04/19	AMAZON.COM*1A2H12922 AMZNAMZN.COM/BILLWA	24431062109083310836338	5942	52.34	
04/21	04/21	AMZN Mktp US*1O9MA6FC2 Amzn.com/billWA	24692162111100511092772	5942	626.60	
04/22	04/21	AMZN Mktp US*1Q7UX4NS1 Amzn.com/billWA	24692162111100085865975	5942	98.01	
04/26	04/26	Amazon.com*1O2UI7D92 Amzn.com/billWA	24692162116100575891858	5942	96.70	
04/27	04/26	WALMART.COM AA 800-966-6546 AR	24055232116083717277560	5310	84.07	
HENRY, MELVIN						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						167.00
04/22	04/21	CONCENTRA INC billerpaymentPA	24431062111400928004107	8099	167.00	
HILL, BRUCE						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						1,662.99
03/28	03/23	140 COOK & BOARDMAN WEST COLUMBIASC	24073142084555032522074	5072	1,004.02	
03/28	03/25	PALMETTO TILE 803-7714001 SC	24635042084900019400022	5713	288.30	
03/29	03/28	LOWES #01064* COLUMBIA SC	24692162087100513292727	5200	212.78	
03/31	03/30	GALAXY HARDWARE 888-302-6237 SC	24431062089286001659844	5999	157.89	
HODGES-STEWART, J						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						22.39
03/31	03/29	Jones School Supply Co., 800-845-1807 SC	24202982089018012557956	5943	22.39	
HUFF, MILDRED						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						1,854.66
04/06	04/04	OTC BRANDS INC 800-2280475 NE	24789302095088101494076	5964	39.94	
04/07	04/06	STAPLES DIRECT 800-3333330 MA	24164072096105412449921	5111	272.69	
04/21	04/20	POSITIVE PROMOTIONS 800-6352666 NY	24275392110900016565365	5099	1,134.62	
04/27	04/26	STAPLES DIRECT 800-3333330 MA	24164072116105079850797	5111	407.41	
JACKSON, MONIQUE						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						3,636.55

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
03/28	03/26	AMZN Mktp US*166821000 Amzn.com/billWA	24692162085100498007381	5942	71.25		
03/28	03/27	AMZN Mktp US*1N4XL8US2 Amzn.com/billWA	24692162086100366872550	5942	62.64		
03/28	03/27	AMZN Mktp US*166HE76L1 Amzn.com/billWA	24692162086100627870500	5942	813.68		
03/30	03/30	AMZN Mktp US*1H0118C11 Amzn.com/billWA	24692162089100547049364	5942	11.87		
03/31	03/30	AMZN Mktp US*1H9NW0F61 Amzn.com/billWA	24692162089100884720114	5942	15.96		
03/31	03/30	AMZN Mktp US*1H8LY9461 Amzn.com/billWA	24692162089100978850173	5942	215.03		
03/31	03/30	SAMSLUB #4872 COLUMBIA SC	24226382090091007203565	5300	79.85		
03/31	03/30	SAMS CLUB #4872 COLUMBIA SC	24445002090400169328533	5300	64.40		
04/04	04/01	China Garden Columbia SC	24426292093030097211019	5812	400.00		
04/21	04/21	AMZN Mktp US*1O3KW8CA2 Amzn.com/billWA	24692162111100370622917	5942	21.56		
04/21	04/21	AMZN Mktp US*1O12X1LJ0 Amzn.com/billWA	24692162111100475921495	5942	354.08		
04/25	04/22	AMZN Mktp US*1O81O00R0 Amzn.com/billWA	24692162112100873321362	5942	28.68		
04/25	04/23	AMZN Mktp US*1O1E521C0 Amzn.com/billWA	24692162113100279698867	5942	38.85		
04/25	04/23	AMZN Mktp US*1Q4HY6EJ1 Amzn.com/billWA	24692162113100284052944	5942	826.62		
04/25	04/22	SAMSLUB.COM 888-746-7726 AR	24226382114370137411773	5300	443.09		
04/25	04/22	China Garden Columbia SC	24426292114030092799849	5812	59.99		
04/26	04/25	AMZN Mktp US*1O91M6QX0 Amzn.com/billWA	24692162115100126914176	5942	128.96		
JONES, DENNIS						Total Activity	250.00
Account Number: XXXX-XXXX-XXXX-							
04/22	04/21	SC ASSOC FOR PUPIL TRANS 803-724-4722 SC	24493982111206875300024	8398	50.00		
04/22	04/21	SC ASSOC FOR PUPIL TRANS 803-724-4722 SC	24493982111206875300032	8398	200.00		
JONES, SOMMER						Total Activity	2,034.12
Account Number: XXXX-XXXX-XXXX-							
03/28	03/25	AMZN MKTP US*1673A3OH0 AMAMZN.COM/BILLWA	24431062085083314789838	5942	8.54		
04/04	04/03	AMZN Mktp US*1H2YD8NU0 Amzn.com/billWA	24692162093100480884920	5942	75.01		
04/22	04/20	ISTE 800-3365191 VA	24073142111900018636778	8999	675.00		
04/25	04/22	POSITIVE PROMOTIONS 800-6352666 NY	24275392112900017401642	5099	698.88		
04/25	04/23	AMZN Mktp US*1Q66541M1 Amzn.com/billWA	24692162113100520135644	5942	16.19		
04/27	04/26	AMAZON.COM*1O5JJ5K02 AMZNAMZN.COM/BILLWA	24431062116083744498268	5942	421.18		
04/27	04/27	AMZN Mktp US*1O3814UN0 Amzn.com/billWA	24692162117100425793998	5942	139.32		
JR., BOBBIE HARTWELL						Total Activity	724.85
Account Number: XXXX-XXXX-XXXX-							
03/28	03/25	DELUCCA'S ITALIAN FOODS WEST COLUMBIASC	24765172086017016565296	5812	724.85		
JR., DAVID COPELAND						Total Activity	458.15
Account Number: XXXX-XXXX-XXXX-							
03/28	03/24	PIZZA HUT 023181 COLUMBIA SC	74943002084091577000010	5812		84.39	
03/31	03/29	OFFICE DEPOT #332 800-463-3768 SC	24137462089500765415931	5965	8.85		
04/01	03/31	PUBLIX #1095 COLUMBIA SC	24137462091001512200433	5411	13.52		
04/04	04/01	4IMPRINT, INC 4IMPRINT.COM WI	24692162091100839853024	5969	222.81		
04/04	04/01	EDUCATIONAL WONDERLAND COLUMBIA SC	24269792092500926830494	5943	58.83		
04/04	04/01	EDUCATIONAL WONDERLAND COLUMBIA SC	24269792092500926830569	5943	80.72		
04/08	04/06	CHICK-FIL-A #02289 WEST COLUMBIASC	24427332097710014343305	5814	92.68		
04/25	04/21	STAPLES 00103911 COLUMBIA SC	24164072112105002111162	5943	21.59		
04/25	04/22	SAMSLUB #6203 COLUMBIA SC	24226382112360439565055	5300	43.54		
JR., LEROY BOVIAN						Total Activity	3,495.76
Account Number: XXXX-XXXX-XXXX-							
03/28	03/25	AUTOZONE #0278 COLUMBIA SC	24137462085001588899157	5533	43.17		
03/29	03/28	SIMMONS IRRIGATION SUPPLY803-7862691 SC	24377352088000003224636	7399	157.49		
03/29	03/28	FALCON ACE HARDWARE COLUMBIA SC	24801972088091312000313	5251	23.31		
03/30	03/29	GARNERS FERRY LANDSCAPE 803-7834717 SC	24239002088900014300177	5261	239.76		
03/31	03/30	LEE TRANSPORT EQ PARTS 803-7997860 SC	24275392089900011100041	5521	135.00		
03/31	03/30	SPARROW & KENNEDY TRACTOR803-957-6642 SC	24829132090001609021448	5599	126.80		
04/01	03/31	NAPA STORE 1081054 COLUMBIA SC	24431052090838000134621	5533	264.31		
04/05	04/04	SHARE CORPORATION 414-362-2115 WI	24202982094027015297190	7399	1,359.59		
04/11	04/08	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275392098900019967333	5085	104.90		
04/11	04/09	NAPA STORE 1081054 COLUMBIA SC	24431052099838004551441	5533	19.27		
04/19	04/18	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275392108900010770668	5085	342.23		
04/20	04/19	SIMMONS IRRIGATION SUPPLY803-7862691 SC	24377352110000003210298	7399	220.42		
04/20	04/19	NAPA STORE 1081054 COLUMBIA SC	24431052109838008944749	5533	114.31		
04/21	04/20	HILTONS POWER EQUIPMENT COLUMBIA SC	24013392110002187154504	5072	214.52		
04/26	04/25	SIMMONS IRRIGATION SUPPLY803-7862691 SC	24377352116000003291326	7399	130.68		
KACZOR, JULIA						Total Activity	1,841.56
Account Number: XXXX-XXXX-XXXX-							
03/30	03/29	NYTimes*NYTimes 800-698-4637 NY	24692162088100135173627	5968	12.50		
04/01	03/31	AMZN Mktp US*168VN8KR0 Amzn.com/billWA	24692162090100785869736	5942	72.39		
04/04	04/02	ADOBE 408-536-6000 CA	24943002092700751721093	5734	14.99		
04/04	04/03	AMZN Mktp US*1H8Z33440 Amzn.com/billWA	24692162093100867897677	5942	410.50		
04/04	04/03	AMAZON.COM*1H3P45FS0 AMZNAMZN.COM/BILLWA	24431062093083731751791	5942	16.58		

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/04	04/03	AMAZON.COM*169QN46D2 AMZNAMZN.COM/BILLWA	24431062093083753022816	5942	75.36	
04/05	04/04	AMZN Mktp US*1H3BI2AE0 Amzn.com/billWA	24692162094100269293946	5942	113.39	
04/11	04/08	LE BLEU ENTERPRISES 888-5325381 NC	24270742098900013670587	5999	79.32	
04/25	04/24	AMZN Mktp US*1O00Q8XS0 Amzn.com/billWA	24692162114100829610270	5942	1,034.03	
04/27	04/26	NYTimes*NYTimes 800-698-4637 NY	24692162116100814836128	5968	12.50	

KEELER, RAYMOND

Account Number: XXXX-XXXX-XXXX-
Total Activity 216.82

04/07	04/07	AMZN Mktp US*1H3HG3H20 Amzn.com/billWA	24692162097100085742198	5942	216.82	
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KOEPEKE, JASON

Account Number: XXXX-XXXX-XXXX-
Total Activity 1,290.01

04/08	04/08	JOSTENS KINDERKRAFT OWATONNA MN	24692162098100920645290	5947	378.00	
04/22	04/21	AMZN Mktp US*1Q7FL4LN1 Amzn.com/billWA	24692162111100770996994	5942	38.84	
04/22	04/21	AMZN Mktp US*1O8527Z42 Amzn.com/billWA	24692162111100975559688	5942	232.13	
04/25	04/22	TCT*ANDERSON'S 800-328-9650 MN	24692162112100732026129	5969	443.43	
04/25	04/23	TCT*ANDERSON'S 800-328-9650 MN	24692162113100373600355	5969	197.61	

LACROIX-HARMS, GAIL

Account Number: XXXX-XXXX-XXXX-
Total Activity 1,737.75

03/28	03/27	AMZN Mktp US Amzn.com/billWA	74692162086100459442803	5942	50.74	
03/30	03/29	AMZN Mktp US*1610E6NL2 Amzn.com/billWA	24692162088100358133647	5942	48.58	
03/31	03/30	AMZN Mktp US*1H1SP2461 Amzn.com/billWA	24692162089100047675189	5942	365.04	
03/31	03/29	NASSP Product & Service 703-8600200 VA	24906412088143779723340	8699	120.00	
04/06	04/05	WAL-MART #2214 COLUMBIA SC	24226382095360354923447	5411	333.93	
04/22	04/21	AMZN Mktp US*1O7UB74V2 Amzn.com/billWA	24692162111100717439306	5942	485.99	
04/25	04/22	AMAZON.COM*1Q1MB5EQ1 AMZNAMZN.COM/BILLWA	24431062113083326888228	5942	283.85	
04/26	04/25	AMZN Mktp US*1O9P74QW2 Amzn.com/billWA	24692162115100247483168	5942	151.10	

LAMPKIN, CHRISTOPHER

Account Number: XXXX-XXXX-XXXX-
Total Activity 6,736.72

03/28	03/24	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692084500470683614	5074	21.60	
03/29	03/23	COLUMBIA WINAIR CO COLUMBIA SC	24692162088100699955070	5074	179.37	
03/30	03/29	COLUMBIA WINAIR CO COLUMBIA SC	24692162089100514862849	5074	1,243.45	
03/31	03/30	COLUMBIA WINAIR CO COLUMBIA SC	24692162090100249895970	5074	22.84	
04/07	04/06	IN *SYNERGY ENVIRONMENTAL803-7509971 SC	24692162096100936252075	1799	550.00	
04/08	04/07	LOWES #01064* COLUMBIA SC	24692162097100566422310	5200	12.27	
04/08	04/06	ELECTRIC CONTROL & SUPPLY803-691-9600 SC	24934872097030014384451	5251	122.69	
04/19	04/18	COLUMBIA WINAIR CO COLUMBIA SC	24692162109100701167891	5074	1,441.67	
04/26	04/25	COLUMBIA WINAIR CO COLUMBIA SC	24692162116100405023227	5074	1,314.85	
04/26	04/25	COLUMBIA WINAIR CO COLUMBIA SC	24692162116100405023250	5074	65.05	
04/27	04/25	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632692116500449870013	5085	335.96	
04/27	04/25	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632692116500449870195	5085	100.66	
04/27	04/25	TRANE SUPPLY-115409 803-256-0727 SC	24431062116796186513175	5046	778.15	
04/27	04/26	CE COLUMBIA COLUMBIA SC	24717052116261169542929	5074	349.63	
04/27	04/26	CE COLUMBIA COLUMBIA SC	24717052116261169542945	5074	198.53	

LATIMORE, SELINA

Account Number: XXXX-XXXX-XXXX-
Total Activity 1,138.41

03/28	03/25	PUBLIX #829 COLUMBIA SC	24137462085001588876460	5411	23.38	
03/28	03/26	TARGET.COM * 800-591-3869 MN	24431062085083023614715	5310	38.84	
04/04	04/01	AMZN Mktp US*161B08I10 Amzn.com/billWA	24692162091100476783104	5942	26.99	
04/04	03/31	OFFICE DEPOT #332 COLUMBIA SC	24137462091500839392856	5943	43.75	
04/08	04/07	Amazon.com*1A0HQ03C1 Amzn.com/billWA	24692162097100723904663	5942	35.35	
04/08	04/07	SCHOLASTIC BOOK FAIRS R4 LAKE MARY FL	24009582097200134473865	8299	97.11	
04/08	04/07	SCHOLASTIC BOOK FAIRS R4 LAKE MARY FL	24009582097200134473949	8299	120.82	
04/08	04/07	SCHOLASTIC BOOK FAIRS R4 LAKE MARY FL	24009582097200134474020	8299	102.55	
04/08	04/07	SCHOLASTIC BOOK FAIRS R4 LAKE MARY FL	24009582097200134474103	8299	65.00	
04/14	04/13	Amazon.com*1A8879TW0 Amzn.com/billWA	24692162103100184834286	5942	29.89	
04/25	04/22	LOWES #00433* COLUMBIA SC	24692162112100704122872	5200	56.12	
04/25	04/22	AMZN Mktp US*1Q12V8TN1 Amzn.com/billWA	24692162112100791748423	5942	85.42	
04/25	04/24	SMARTTEAMBUILDING.COM SMARTTEAMBUILNC	24492162114000008306124	8641	119.00	
04/25	04/24	AMAZON.COM*1O2H89M40 AMZNAMZN.COM/BILLWA	24431062114083318622592	5942	294.19	

LAURA, ANTHONY

Account Number: XXXX-XXXX-XXXX-
Total Activity 889.44

03/29	03/29	AMZN Mktp US*162FT6442 Amzn.com/billWA	24692162088100752712053	5942	33.02	
03/30	03/29	AMZN Mktp US*165Z51M10 Amzn.com/billWA	24692162088100188808566	5942	604.76	
03/30	03/29	AUTOMATIONDIRECT.COM 770-889-7588 GA	24431062088081491301747	5065	63.18	
03/31	03/31	SHOP.ETCCONNECT.COM 608-836-1736 WI	24692162090100261502066	5085	16.20	
04/22	04/21	LOWES #00433* COLUMBIA SC	24692162111100843001491	5200	119.58	
04/25	04/21	THE HOME DEPOT #1110 COLUMBIA SC	24943012112010189752206	5200	52.70	

LESLIE, MARK

Account Number: XXXX-XXXX-XXXX-
Total Activity 2,312.21

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/04	04/01	BULBAMERICA BULBAMERICA.MNY	2449216209100048080934	5065	315.96	
04/25	04/22	AMZN Mkt US*1Q29D8JK1 Amzn.com/billWA	24692162112100495906103	5942	23.95	
04/25	04/21	OFFICE DEPOT #332 800-463-3768 SC	24137462112500888300672	5965	20.40	
04/25	04/21	OFFICE DEPOT #1214 800-463-3768 GA	24137462112500888300755	5965	165.13	
04/25	04/21	OFFICE DEPOT #1214 800-463-3768 GA	24137462112500888300839	5965	23.21	
04/25	04/22	OFFICE DEPOT #1214 800-463-3768 GA	24137462113100404613028	5965	18.89	
04/26	04/18	HUDSONS SMOKEHOUSE LEXINGTON SC	24013392115002720407034	5811	1,473.39	
04/27	04/26	SP BULBAMERICA BULBAMERICA.MNY	24492162116000034156491	5065	257.97	
04/27	04/27	AMZN Mkt US*1Q5HD49A1 Amzn.com/billWA	24692162117100399994259	5942	13.31	
LONG, JEFFERY						Total Activity
Account Number: XXXX-XXXX-XXXX-						250.00
03/30	12/13	SOUTH CAROLINA ALLIANC 4029357733 SC	24198802088212754023700	8398	250.00	
MATZ, ROBERT						Total Activity
Account Number: XXXX-XXXX-XXXX-						427.24
03/31	03/30	FAMILY DOLLAR #0497 COLUMBIA SC	24231682090837000017766	5331	11.66	
04/01	03/31	AMZN Mkt US*168YZ9P62 Amzn.com/billWA	24692162090100620340133	5942	194.39	
04/15	04/14	AMZN Mkt US*1A6YP4NK2 Amzn.com/billWA	24692162104100157841622	5942	221.19	
MCCLINTON, ISAAC						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,450.00
03/30	03/30	CU CHIEF DIVERSITY OFFIC CDORFNE@CLEMSSC	24210732089200508500018	8220	1,450.00	
MCDUFFIE, JACINDA						Total Activity
Account Number: XXXX-XXXX-XXXX-						70.18
03/31	03/30	AMZN Mkt US*1616L5860 Amzn.com/billWA	24692162089100837416125	5942	20.51	
04/18	04/16	AMAZON.COM*106238GD1 AMZNAMZN.COM/BILLWA	24431062106083737958809	5942	49.67	
MOYE, RICKY						Total Activity
Account Number: XXXX-XXXX-XXXX-						585.79
03/30	03/30	AMZN Mkt US*1H5CY4OW1 Amzn.com/billWA	24692162089100690541175	5942	76.46	
04/07	04/06	SAMSClub #8283 COLUMBIA SC	24226382097400003338510	5300	64.48	
04/08	04/07	KROGER CO 012 COLUMBIA SC	24445712097300511931645	5411	34.78	
04/08	04/07	NORTHEAST TROPHIES AW 803-7381488 SC	24414952097900016400043	5999	120.96	
04/19	04/18	SAMS CLUB #8283 COLUMBIA SC	24445002109400182805664	5300	289.11	
MYERS, KEZIA						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,586.39
03/28	03/25	AMZN Mkt US*1N4HO8D52 Amzn.com/billWA	24692162084100123964288	5942	30.12	
03/28	03/27	AMZN Mkt US*1N0NK0IW2 Amzn.com/billWA	24692162086100565977689	5942	201.86	
03/28	03/28	AMZN Mkt US*164EP2AJ0 Amzn.com/billWA	24692162087100026697156	5942	42.45	
03/30	03/29	AMZN Mkt US*1658X8XQ0 Amzn.com/billWA	24692162088100961828708	5942	29.69	
04/04	04/03	Amazon.com*1H38F8470 Amzn.com/billWA	24692162093100035360392	5942	20.75	
04/05	04/04	AMZN Mkt US*168ZL7UL2 Amzn.com/billWA	24692162094100024521979	5942	225.52	
04/11	04/08	SQ *CURBSIDE ADDICTION Columbia SC	24692162098100459934180	5814	880.00	
04/22	04/21	Amazon.com*1O34N2LQ2 Amzn.com/billWA	24692162111100975461802	5942	96.00	
04/25	04/23	WDW SPECIAL EVENTS 407-828-5630 FL	24943002114200528200426	7996	30.00	
04/25	04/23	WDW SPECIAL EVENTS 407-828-5630 FL	24943002114200528200434	7996	30.00	
NELSON, GWEN						Total Activity
Account Number: XXXX-XXXX-XXXX-						776.45
03/30	03/28	OFFICE DEPOT #2349 800-463-3768 SC	24137462088500672681980	5965	319.44	
04/04	03/31	OFFICE DEPOT #1214 800-463-3768 GA	24137462091500839331557	5965	431.01	
04/27	04/26	SLED BACKGROUND CHECK EGOV.COM SC	24210732117400665008807	9399	25.00	
04/27	04/26	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732117091769020382	9399	1.00	
OUTING, LASHONDA						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,179.65
03/30	03/30	CU CHIEF DIVERSITY OFFIC CDORFNE@CLEMSSC	24210732089200508500034	8220	1,500.00	
04/25	04/23	STAPLES DIRECT 800-3333330 MA	24164072114105802000605	5111	679.65	
PATTERSON, CYNTHIA						Total Activity
Account Number: XXXX-XXXX-XXXX-						9,211.08
03/30	03/28	OFFICE DEPOT #1214 800-463-3768 GA	24137462088500672710938	5965	578.88	
04/01	03/30	OFFICE DEPOT #1214 800-463-3768 GA	24137462090500763511670	5965	885.92	
04/01	04/01	SSL ECOMM 888-388-3224 WI	24692162091100132480863	5969	322.22	
04/01	03/31	STAPLES DIRECT 800-3333330 MA	24164072090105410369911	5111	323.45	
04/04	04/02	SSL ECOMM 888-388-3224 WI	24692162092100088812886	5969	329.95	
04/04	04/02	STAPLES DIRECT 800-3333330 CT	24164072093105000012431	5111	7.55	
04/04	04/02	STAPLES DIRECT 800-3333330 CT	24164072093105129861049	5111	686.98	
04/05	04/01	THE HOME DEPOT PRO 856-533-3261 FL	24943012094004019521644	5074	888.17	
04/08	04/08	SSL ECOMM 888-388-3224 WI	24692162098100963334695	5969	324.00	
04/08	04/08	MCALISTER'S 1041 COLUMBIA SC	24765012098796289657617	5814	332.98	
04/21	04/20	SCHOOL SPECIALTY LLC 888-388-3224 WI	24692162110100163861855	5969	40.34	
04/25	04/23	SSL ECOMM 888-388-3224 WI	24692162113100112018240	5969	1,401.84	
04/25	04/22	OFFICE DEPOT #1214 800-463-3768 GA	24137462113100404647513	5965	1,430.62	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/26	04/26	SSL ECOMM 888-388-3224 WI	24692162116100534443411	5969	374.54	
04/26	04/26	SSL ECOMM 888-388-3224 WI	24692162116100534444252	5969	1,283.64	

PICKETT, TRACY

Account Number: XXXX-XXXX-XXXX-

Total Activity
720.00

04/04	04/01	BIG COUNTRYS GOOD EATS LLHOPKINS SC	24223692091030040472021	5814	720.00	
						Total Activity 211.26
03/31	03/30	NORTHEAST TROPHIES AW 803-7381488 SC	24414952089900015700112	5999	60.75	
04/04	04/01	OFFICE DEPOT #2349 COLUMBIA SC	24137462092200218590365	5943	150.51	

RAGIN, TAMMIE

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,901.98

03/30	03/29	MICHAELS STORES 2113 COLUMBIA SC	24692162089100570556590	5970	42.77	
03/31	03/29	THE HOME DEPOT #1110 COLUMBIA SC	24943012089010188606816	5200	353.69	
03/31	03/31	MCALISTER'S 1041 COLUMBIA SC	24765012090796435631167	5814	156.56	
04/08	04/06	STAPLES 00106567 COLUMBIA SC	24164072097105002092908	5943	42.79	
04/15	04/14	GEIGER 800-2850318 ME	24275392104900016914140	5099	1,306.17	

REDENBURG, FAYTHE

Account Number: XXXX-XXXX-XXXX-

Total Activity
636.58

04/04	04/01	Amazon.com*1699P1WU0 Amzn.com/billWA	24692162091100757976112	5942	43.18	
04/06	04/05	AMZN Mktp US*1H3QX2GW0 Amzn.com/billWA	24692162095100091331004	5942	24.83	
04/06	04/06	AMZN Mktp US*1H9WD4WX1 Amzn.com/billWA	24692162096100276167370	5942	46.13	
04/08	04/07	AMZN Mktp US*1H7RL8E92 Amzn.com/billWA	24692162097100711115751	5942	10.57	
04/08	04/07	AMZN Mktp US*1H4UM26H0 Amzn.com/billWA	24692162097100713484262	5942	64.65	
04/08	04/07	AMZN Mktp US*1H3MH4650 Amzn.com/billWA	24692162097100718536298	5942	11.22	
04/21	04/20	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492152110745645979312	8299	1.50	
04/25	04/21	TOYS FOR SPECIAL CHILDREN914-7473070 NY	24639232114900011000058	5099	241.95	
04/26	04/25	AMZN Mktp US*1O1N49B82 Amzn.com/billWA	24692162115100024962145	5942	93.49	
04/27	04/26	AMZN Mktp US*1Q2Y66KN1 Amzn.com/billWA	24692162116100986723179	5942	35.90	
04/27	04/27	AMZN Mktp US*1Q99B7UC1 Amzn.com/billWA	24692162117100415489391	5942	63.16	

REYNOLDS, CHANDLER

Account Number: XXXX-XXXX-XXXX-

Total Activity
9,094.22

03/31	03/29	HARRIS INTEGRATED 803-7948808 SC	24073142089999088290019	5065	135.31	
03/31	03/30	CE COLUMBIA COLUMBIA SC	24717052089260896092029	5074	146.62	
04/01	03/30	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692090500442159570	5074	204.69	
04/04	03/31	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692091500482629713	5074	216.41	
04/04	04/01	COLUMBIA WINAIR CO COLUMBIA SC	24692162092100954175962	5074	519.08	
04/04	04/01	COLUMBIA WINAIR CO COLUMBIA SC	24692162092100954176051	5074	120.73	
04/05	04/04	UNITED REFRIG INC 486 803-980-8000 SC	24435652095207668700123	5046	332.05	
04/06	04/04	TRANE SUPPLY-115409 803-256-0727 SC	24431062095796893721439	5046	1,298.64	
04/06	04/04	TRANE SUPPLY-115409 803-256-0727 SC	24431062095796893881241	5046	173.85	
04/07	04/05	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632692096500549058935	5085	552.66	
04/07	04/06	UNITED REFRIG INC 486 803-980-8000 SC	24435652096207668900045	5046	334.64	
04/07	04/06	UNITED REFRIG INC 486 803-980-8000 SC	24435652096207668900136	5046	80.15	
04/08	04/06	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632692097500484628295	5085	61.39	
04/08	04/06	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632692097500484628378	5085	192.23	
04/08	04/06	TRANE SUPPLY-115409 803-256-0727 SC	24431062097796091505020	5046	333.87	
04/11	04/07	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632692098500507620666	5085	343.13	
04/11	04/07	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632692098500507620740	5085	24.01	
04/11	04/07	TRANE SUPPLY-115409 803-256-0727 SC	24431062098796193124802	5046	53.44	
04/11	04/08	LOWES #00433* 803-865-1000 SC	24692162098100480784893	5200	98.25	
04/11	04/07	ELECTRIC CONTROL & SUPPLY803-691-9600 SC	24934872098030014711264	5251	13.89	
04/11	04/08	UNITED REFRIG INC 486 803-980-8000 SC	24435652099207668100015	5046	1,186.03	
04/11	04/08	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632692099500656877389	5085	155.07	
04/11	04/08	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632692099500656877462	5085	181.81	
04/11	04/08	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632692099500656877538	5085	85.90	
04/11	04/08	JOHNSTONE SUPPLY COLUMB COLUMBIA SC	24632692099500656877611	5074	259.20	
04/11	04/08	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692099500656877793	5074	105.80	
04/20	04/18	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632692109500449434678	5085	123.50	
04/20	04/19	COLUMBIA WINAIR CO COLUMBIA SC	24692162110100501746420	5074	69.98	
04/21	04/19	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632692110500471509535	5085	86.83	
04/21	04/20	UNITED REFRIG INC 486 803-980-8000 SC	24435652111207668900046	5046	94.04	
04/21	04/20	UNITED REFRIG BR #U2 803-253-8880 SC	24435652111207963600044	5046	109.30	
04/22	04/20	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632692111500499975592	5085	65.50	
04/22	04/20	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692111500499975675	5074	23.04	
04/22	04/20	TRANE SUPPLY-115409 803-256-0727 SC	24431062111796589953452	5046	100.86	
04/22	04/21	COLUMBIA WINAIR CO COLUMBIA SC	24692162112100126125578	5074	308.63	
04/22	04/21	BAKER DISTRIBUTING #541 COLUMBIA SC	24445002112600118924720	5074	152.17	
04/22	04/21	UNITED REFRIG BR #U2 803-253-8880 SC	24435652112207963700017	5046	381.38	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/25	04/22	UNITED REFRIG INC 486 COLUMBIA SC	24435652112207668100075	5046	272.97	
04/25	04/22	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692113500654079709	5074	97.17	
RICHARDSON, FELICIA						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/28 03/25 LESENE INDUSTRIES WEST COLUMBIASC						1,159.89
03/29	03/28	SAMSLUB #6203 COLUMBIA SC	24226382088400006352006	5300	125.98	
04/01	03/31	AMAZON.COM*1645F9PE2 AMZNAMZN.COM/BILLWA	24431062090083311089912	5942	51.35	
04/01	03/30	SAMSLUB.COM 888-746-7726 AR	24226382090370093804613	5300	167.30	
04/01	03/31	WAL-MART #4440 IRMO SC	24226382091400007815626	5411	27.48	
04/04	04/01	DUNKIN #354424 WEST COLUMBIASC	24943002092838000248946	5814	130.41	
04/04	04/02	WAL-MART #1183 WEST COLUMBIASC	24455012092141001702410	5411	18.04	
04/04	04/02	DD/BR #302068 Q35 COLUMBIA SC	24943002093838000164589	5814	131.94	
04/04	04/03	Prime Video*1H6WN0BY1 888-802-3080 WA	24692162093100398161452	5818	4.31	
04/04	04/02	DUNKIN #354424 WEST COLUMBIASC	74943002093838000008641	5814		144.89
04/05	04/04	Prime Video 888-802-3080 WA	74692162094100303844071	5818		4.31
04/19	04/18	SCACE 864-6569881 SC	24559302108900017401438	8398	550.00	
RINGLEY, BENNIE						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/28 03/25 AMZN Mktp US*1N58U9WT0 Amzn.com/billWA						4,659.11
04/01	03/31	SCGOV866-340-7105DMV0055 COLUMBIA SC	24210732091400801000080	9399	526.79	
04/05	04/04	GIVE THEM A BRAKE 779-3242246 IL	24492162094000030741771	8299	1,007.33	
04/05	04/04	SCGOV866-340-7105DMV0055 COLUMBIA SC	24210732095400805000330	9399	1,052.58	
04/05	04/04	SCGOV866-340-7105DMV0055 COLUMBIA SC	24210732095400805000371	9399	526.79	
04/06	04/05	SCGOV866-340-7105DMV0055 COLUMBIA SC	24210732096400807000246	9399	526.79	
04/19	04/18	SP GIVE THEM A BRAKE 779-3242246 IL	24492162108000017515937	8299	350.91	
04/20	04/19	AMZN Mktp US*1A7M92RO0 Amzn.com/billWA	24692162109100009056077	5942	32.30	
04/25	04/24	AMZN Mktp US*1O9H85XZ0 Amzn.com/billWA	24692162114100883808711	5942	32.40	
04/27	04/26	POPE DAVIS TIRE AND AUTOMCOLUMBIA SC	24247602116200132461016	5532	238.74	
04/27	04/26	PALMETTO PRO TINT COLUMBIA SC	24247602116200132461198	5533	288.90	
RIVERS, SHERRY						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/29 03/29 ULINE *SHIP SUPPLIES 800-295-5510 WI						1,196.23
03/30	03/29	AMZN Mktp US Amzn.com/billWA	74692162088100340202786	5942		13.60
04/06	04/05	NCCER 888-622-3720 FL	24055222095063227530597	8398	400.00	
04/21	04/20	TARGET 00013193 COLUMBIA SC	24164072110091007421313	5310	70.20	
04/22	04/21	AMZN Mktp US*1O67G2FT2 Amzn.com/billWA	24692162111100614396997	5942	10.75	
04/22	04/21	AMZN Mktp US*1Q2815FM1 Amzn.com/billWA	24692162111100614611403	5942	37.55	
04/25	04/22	OFFICE DEPOT #2127 COLUMBIA SC	24137462113100404569972	5943	59.94	
04/27	04/26	THE LINCOLN ELECTRIC CO 216-383-2436 OH	24435652116207168200322	5085	119.79	
ROBBINS, SANTANA						Total Activity
Account Number: XXXX-XXXX-XXXX- 04/04 04/03 SPECTRUM 855-707-7328 NC						240.05
SATTERWHITE, PARTHENIA						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/28 03/25 BERNIES RESTAURANT INC COLUMBIA SC						2,487.48
04/04	04/01	HONEYBAKED HAM 0901 COLUMBIA SC	24765182093017076433773	5499	860.71	
04/21	04/20	DOLLARTREE HOPKINS SC	24445002111000889789116	5331	295.65	
04/21	04/20	DOLLAR TREE COLUMBIA SC	24445002111000889789033	5331	129.60	
04/22	04/20	SAMSLUB #8283 COLUMBIA SC	24226382111360429899697	5300	275.89	
04/25	04/21	FIVE BELOW 649 COLUMBIA SC	24137462112500888372291	5331	243.00	
04/25	04/22	FOOD LION #2584 HOPKINS SC	24692162113100129386317	5411	22.77	
04/25	04/22	DOLLAR TREE COLUMBIA SC	24445002113000943056120	5331	35.11	
SCANDROL, MATTHEW						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/28 03/25 Amazon.com*1N5UQ6WR0 Amzn.com/billWA						1,494.86
03/28	03/27	AMZN Mktp US*169PN8Q41 Amzn.com/billWA	24692162086100330012549	5942	149.71	
03/28	03/27	AMZN Mktp US*1N6IL1U22 Amzn.com/billWA	24692162086100333785257	5942	87.94	
03/28	03/28	Amazon.com*165WK4K91 Amzn.com/billWA	24692162087100142152029	5942	98.15	
04/06	04/05	AMZN Mktp US*1H3GD1R51 Amzn.com/billWA	24692162095100112849752	5942	183.40	
04/06	04/05	AMZN Mktp US*1H84R9GE0 Amzn.com/billWA	24692162095100114352813	5942	138.25	
04/07	04/06	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692162096100694529961	5942	191.40	
04/08	04/07	AMZN Mktp US*1A6UY0ZH1 Amzn.com/billWA	24692162097100299519135	5942	614.72	
04/11	04/10	AMZN Mktp US*1A9760M11 Amzn.com/billWA	24692162100100642088080	5942	16.19	
SCHWALLIER, MARRIAH						Total Activity
Account Number: XXXX-XXXX-XXXX- 04/06 04/04 OFFICE DEPOT #2349 COLUMBIA SC						424.05
04/20	04/19	AMAZON.COM*1A27X29Y2 AMZNAMZN.COM/BILLWA	24431062109083709791664	5942	80.99	
04/21	04/20	AMZN Mktp US*1O4MS1400 Amzn.com/billWA	24692162110100170246587	5942	23.28	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/25	04/23	STAPLS7355266177000001 877-8267755 GA	24164072114105220350269	5111	56.31	
SCOTT, JEANNETTA						Total Activity
Account Number: XXXX-XXXX-XXXX- 04/25 04/22 SAGE PUBLICATIONS 805-499-9774 CA						382.79
SHEA, MARK						Total Activity
Account Number: XXXX-XXXX-XXXX- 04/25 04/22 SAGE PUBLICATIONS 805-499-9774 CA						1,179.08
03/30	03/29	AMZN Mktp US*169NP8MX0 Amzn.com/billWA	24692162088100279464345	5942	418.10	
03/31	03/30	AMZN Mktp US*162BP46L0 Amzn.com/billWA	24692162089100097266905	5942	5.39	
04/04	04/03	Amazon.com*1H8O10NJ0 Amzn.com/billWA	24692162093100493968892	5942	247.66	
04/06	04/05	AMZN Mktp US*1H4Q13O92 Amzn.com/billWA	24692162095100058090478	5942	140.39	
04/06	04/06	AMZN Mktp US*1H7M76W81 Amzn.com/billWA	24692162096100288269115	5942	88.22	
04/06	04/06	AMZN Mktp US*1H3GX4LM2 Amzn.com/billWA	24692162096100449040736	5942	42.10	
04/14	04/13	AMZN Mktp US*1A1AQ8A00 Amzn.com/billWA	24692162103100319370917	5942	40.16	
04/19	04/18	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493982108014000095252	5047	122.09	
04/22	04/21	AMAZON.COM*1Q6P03Z61 AMZNAMZN.COM/BILLWA	24431062111083725276944	5942	38.79	
04/25	04/23	AMZN Mktp US*1O0RT31K0 Amzn.com/billWA	24692162113100151213207	5942	18.09	
04/25	04/24	AMZN Mktp US*1O6X44PL2 Amzn.com/billWA	24692162114100813276104	5942	18.09	
SMITH, ANDRENNIA						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/28 03/25 WAL-MART #2214 COLUMBIA SC						2,548.58
03/28	03/25	FOOD LION #1391 COLUMBIA SC	24692162085100479813120	5411	63.33	
03/28	03/26	FOOD LION #1391 COLUMBIA SC	24692162086100291246607	5411	30.53	
03/28	03/26	CVS/PHARMACY #04114 COLUMBIA SC	24137462086001480003832	5912	77.54	
03/28	03/26	EDUCATIONAL WONDERLAND COLUMBIA SC	24269792086100515372061	5943	88.47	
03/29	03/28	LOWES #00907* 866-483-7521 NC	24692162087100515048523	5200	47.89	
03/31	03/30	SAMSClub #4872 COLUMBIA SC	24226382090091003754967	5300	150.45	
04/04	04/02	LOWES #00907* 866-483-7521 NC	24692162092100202524987	5200	145.39	
04/06	04/04	DOLLAR-GENERAL #3551 COLUMBIA SC	24445002095500411594637	5331	11.22	
04/06	04/04	LITTLE CAESARS 1466 0012 COLUMBIA SC	24445002095500411594710	5814	57.11	
04/06	04/05	WALMART.COM AA 800-966-6546 AR	24055232095083349415740	5310	164.59	
04/07	04/06	FAMILY DOLLAR #10917 COLUMBIA SC	24231682097837000036025	5331	42.44	
04/11	04/08	PUBLIX #597 COLUMBIA SC	24137462099001616641567	5411	72.40	
04/11	04/07	HONEYBAKED HAM 0901 COLUMBIA SC	24765182100017016518460	5499	467.50	
04/18	04/17	LOWES #00907* 866-483-7521 NC	24692162107100526100939	5200	182.74	
04/18	04/15	Jones School Supply Co., 800-845-1807 SC	24202982107016012461086	5943	427.26	
04/26	04/25	WAL-MART #4506 COLUMBIA SC	24226382115360455295154	5411	119.40	
04/26	04/25	FAMILY DOLLAR #12664 COLUMBIA SC	24231682116837000054785	5331	70.53	
04/27	04/25	Jones School Supply Co., 800-845-1807 SC	24202982116016012938819	5943	134.44	
SOLONE, MERCER						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/28 03/25 CONTAINERSTORE.COM 800-733-3532 TX						36,886.47
03/28	03/26	SSL ECOMM 888-388-3224 WI	24692162085100451053943	5969	1,132.42	
03/28	03/25	STAPLES DIRECT 800-3333330 MA	24164072084105408315064	5111	476.78	
03/28	03/26	AMAZON.COM*1N0TG72V2 AMZNAMZN.COM/BILLWA	24431062085083732178606	5942	191.72	
03/28	03/25	OFFICE DEPOT #1214 800-463-3768 GA	24137462085100374607541	5965	497.02	
03/28	03/26	ZORO TOOLS INC 855-2899676 IL	24755422085640855422949	5085	345.18	
03/29	03/28	LORICK OFFICE PRODUCTS 8008440105 SC	24765012087726397518412	5111	1,453.72	
03/29	03/29	SSL ECOMM 888-388-3224 WI	24692162088100836460562	5969	1,323.44	
03/30	03/28	OFFICE DEPOT #1214 800-463-3768 GA	24137462088500672662428	5965	1,157.76	
03/30	03/28	OFFICE DEPOT #1214 800-463-3768 GA	24137462088500672662592	5965	596.16	
03/30	03/29	Amazon.com*161WZ5N62 Amzn.com/billWA	24692162088100270763976	5942	214.96	
03/31	03/30	KAPLAN EARLY LEARNING COM800-3342014 NC	24073142089900016852045	8299	191.22	
03/31	03/30	CENTRAL SC BATTERY COLUMBIA SC	24013392089003287193837	5999	676.03	
03/31	03/30	STAPLES DIRECT 800-3333330 MA	24164072089105409748953	5111	712.80	
03/31	03/30	LESENE INDUSTRIES WEST COLUMBIASC	24760622090300001147160	5699	24.84	
04/01	03/31	KAPLAN EARLY LEARNING COM800-3342014 NC	24073142090900016928180	8299	61.53	
04/01	03/31	LORICK OFFICE PRODUCTS 8008440105 SC	24765012090726224375692	5111	989.82	
04/04	04/01	RAINBOW RESOURCE CENTER 309-695-3200 IL	24323002091206140500124	8299	101.52	
04/04	04/01	USA SUPPLY 803-7190202 SC	24049552091900011500018	5169	1,479.60	
04/04	04/01	AMZN Mktp US*1640S3IB0 Amzn.com/billWA	24692162091100568053523	5942	141.55	
04/04	04/01	WALMART.COM AA 800-966-6546 AR	24692162091100608811070	5310	43.09	
04/04	04/01	KATOM RESTA 800-541-8683 TN	24492152091852482679592	5046	656.47	
04/04	04/01	Dollar Tree, Inc. Chesapeake VA	24445002092600176271950	5399	291.60	
04/04	04/01	LITTLE HARDWARE COMPANY 704-333-3133 NC	24801972092083345004143	5251	63.70	
04/04	04/02	SSL ECOMM 888-388-3224 WI	24692162092100088812506	5969	1,397.52	
04/05	04/04	CORRUGATED CONTAINERS- SC864-8010556 SC	24270742094900018418267	5099	1,219.32	
04/05	04/05	SSL ECOMM 888-388-3224 WI	24692162095100564291800	5969	1,313.98	
04/05	04/01	THE HOME DEPOT PRO 856-533-3261 FL	24943012094004019521453	5074	1,198.58	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/06	04/05	USA SUPPLY 803-7190202 SC	24049552095900011700010	5169	1,490.40	
04/06	04/05	AMZN Mkt US*1H1C58IH1 Amzn.com/billWA	24692162095100994037922	5942	456.10	
04/06	04/06	SSL ECOMM 888-388-3224 WI	24692162096100367640772	5969	800.12	
04/08	04/07	USA SUPPLY 803-7190202 SC	24049552097900011900014	5169	1,445.04	
04/08	04/08	AMZN Mkt US*1H1KX36N0 Amzn.com/billWA	24692162098100872351749	5942	172.72	
04/08	04/08	SSL ECOMM 888-388-3224 WI	24692162098100963276722	5969	79.38	
04/08	04/08	SSL ECOMM 888-388-3224 WI	24692162098100963276763	5969	897.48	
04/08	04/08	SSL ECOMM 888-388-3224 WI	24692162098100963334935	5969	621.22	
04/11	04/08	WM SUPERCENTER #2214 COLUMBIA SC	24445002099400194594902	5411	108.80	
04/12	04/12	SSL ECOMM 888-388-3224 WI	24692162102100249019452	5969	436.49	
04/12	04/11	KATOM RESTA 8005418683 TN	24492152102852022989573	5046	764.93	
04/15	04/15	SSL ECOMM 888-388-3224 WI	24692162105100669880208	5969	201.42	
04/18	04/16	SSL ECOMM 888-388-3224 WI	24692162106100556758698	5969	641.97	
04/20	04/19	SP TREND STORE HTTPSTEIENTERMN	24492162109000021622751	5945	77.63	
04/20	04/19	WALMART.COM AA 800-966-6546 AR	24692162109100230612516	5310	195.05	
04/20	04/19	Amazon.com*1A1ET7922 Amzn.com/billWA	24692162109100378754989	5942	310.80	
04/20	04/20	SSL ECOMM 888-388-3224 WI	24692162110100637731163	5969	1,177.80	
04/20	04/19	SCHOOL NURSE SUPPLY INC 847-352-9364 IL	24943002109083347021950	5943	1,289.52	
04/21	04/20	USA SUPPLY 803-7190202 SC	24049552110900012900016	5169	1,479.60	
04/21	04/19	MACGILL SCHOOL NURSE SUPP630-8890500 IL	24896302110016220911366	5047	907.88	
04/21	04/20	AMZN Mkt US*1O3DE4FM0 Amzn.com/billWA	24692162110100047993924	5942	129.59	
04/21	04/20	LORICK OFFICE PRODUCTS 8008440105 SC	24765012110726930570285	5111	859.68	
04/21	04/20	AMZN Mkt US*1O31Z8CB2 Amzn.com/billWA	24692162110100286246166	5942	215.80	
04/21	04/21	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692162111100449664585	5964	95.23	
04/22	04/21	AMZN Mkt US*1O23Z44K2 Amzn.com/billWA	24692162111100768106861	5942	10.79	
04/22	04/20	OFFICE DEPOT #1214 800-463-3768 GA	24137462111500838559113	5965	177.29	
04/22	04/21	AMZN MKTP US*1O6E08ZM0 AMAMZN.COM/BILLWA	24431062111083317751262	5942	211.66	
04/22	04/21	USA SUPPLY 803-7190202 SC	24049552111900013100011	5169	1,490.40	
04/25	04/21	TONER CARTRIDGE DEPOT, 866-587-8640 FL	24223692112017021924851	5943	250.00	
04/26	04/25	SP TREND STORE HTTPSTEIENTERMN	24492162115000019106793	5945	129.49	
04/26	04/26	AMZN Mkt US*1Q0AL7D81 Amzn.com/billWA	24692162116100591029020	5942	135.49	
04/27	04/25	STAPLES 00103911 COLUMBIA SC	24164072116105002117421	5943	226.76	
04/27	04/26	CORRUGATED CONTAINERS- SC864-8010556 SC	24270742116900010037523	5099	1,216.62	

SR, ANTHONY TAYLOR

Account Number: XXXX-XXXX-XXXX-

Total Activity
2,609.36

03/28	03/25	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062085400154000102	5074	195.12	
03/28	03/25	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062085400154000110	5074	89.22	
03/28	03/25	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062085400154000128	5074	105.12	
03/28	03/25	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062085400154000136	5074	111.16	
03/29	03/28	CAPITAL SUPPLY OF COLUMB 803-256-8338 SC	24323002087206005100057	5251	15.23	
03/29	03/28	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062088400156000016	5074	29.12	
03/29	03/28	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062088400156000107	5074	58.33	
03/30	03/29	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062089400158000088	5074	16.36	
03/30	03/29	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062089400158000161	5074	10.31	
03/30	03/29	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062089400158000179	5074	16.71	
03/31	03/30	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062090400150000059	5074	311.43	
04/05	04/04	CAPITAL SUPPLY OF COLUMB 803-256-8338 SC	24323002094206005600545	5251	21.01	
04/07	04/06	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062097400150000128	5074	35.49	
04/08	04/07	BRIDGESTONE HOSEPOWER 904-264-1267 FL	24493982097636000156099	5039	207.23	
04/21	04/20	NYRP 151-825-1459 NY	24492152110717625583265	5074	300.00	
04/21	04/20	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062111400150000146	5074	54.82	
04/22	04/21	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062112400152000010	5074	62.87	
04/25	04/22	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062113400154000033	5074	699.59	
04/25	04/22	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062113400154000041	5074	77.46	
04/26	04/25	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062116400156000129	5074	182.93	
04/27	04/26	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062117400158000035	5074	9.85	

THEIRSE, DERRICK

Account Number: XXXX-XXXX-XXXX-

Total Activity
20.47

03/30	03/29	AMZN Mkt US*161YA0ZR2 Amzn.com/billWA	24692162088100172075859	5942	20.47	
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THOMAS, CATINA

Account Number: XXXX-XXXX-XXXX-

Total Activity
856.11

03/28	03/25	WALMART.COM AA 800-966-6546 AR	24692162084100933138412	5310	151.51	
03/28	03/26	JOANN STORES #2172 COLUMBIA SC	24072802085400009619018	5949	60.89	
03/30	03/29	WAL-MART #1183 WEST COLUMBIASC	24226382089400004956799	5411	66.80	
03/30	03/29	NASCO FORT ATKINSON 920-5685511 WI	24789302088060600877647	5965	96.84	
04/07	04/06	SAMSClub #6203 COLUMBIA SC	24226382097400002235972	5300	160.08	
04/18	04/15	NASCO FORT ATKINSON 920-5685511 WI	24789302105133200824753	5965	68.55	
04/25	04/24	SAMS CLUB #6203 COLUMBIA SC	24445002115400189673943	5300	193.02	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/26	04/24	WAL-MART #4440 IRMO SC	24226382115360452424534	5411	58.42	
THORPE, DAVID						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/28 03/27 WALMART.COM AA 800-966-6546 AR						652.44
04/05	04/05	AMZN Mktp US*1H3R370F0 Amzn.com/billWA	24692162095100508620957	5942	133.37	
04/06	04/05	AMZN Mktp US*1H7FT7GU0 Amzn.com/billWA	24692162095100003721003	5942	80.53	
04/06	04/05	WM SUPERCENTER #1286 COLUMBIA SC	24445002096400174616702	5411	33.86	
04/07	04/04	SAMSClub #8283 COLUMBIA SC	24226382096360358159252	5300	82.39	
04/08	04/04	SAMSClub #8283 COLUMBIA SC	24226382097360352466330	5300	82.39	
04/08	04/07	FOOD LION #2863 COLUMBIA SC	24427332097720209308476	5411	49.73	
04/08	04/07	FOOD LION #2863 COLUMBIA SC	24427332097720209308484	5411	7.11	
04/08	04/04	SAMSClub #8283 COLUMBIA SC	7422638209736036066892	5300		82.39
04/25	04/21	SAMSClub.COM 888-746-7726 AR	24226382112370135911669	5300	196.86	
04/27	04/25	ALDI 66046 COLUMBIA SC	24427332116710035603528	5411	12.36	
TIDWELL, CEDRICK						Total Activity
Account Number: XXXX-XXXX-XXXX- 04/22 04/21 STAPLS7355036238000001 877-8267755 GA						610.29
04/25	04/21	OFFICE DEPOT #1214 800-463-3768 GA	24137462112500888454040	5965	166.50	
04/25	04/21	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24137462112500888454123	5965	54.99	
TURNER, PAUL LEE						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/30 03/29 GRIMCO INC 636-305-0088 MO						5,752.97
04/04	04/02	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692162092100089662991	5964	467.27	
04/05	04/05	MAC PAPERS - BRANCH 904-348-3300 FL	24692162095100438896099	5111	617.46	
04/07	04/06	ATHENS PAPER CHARLOTTE 704-598-4003 NC	24247602096300582754367	5085	324.46	
04/11	04/08	STK*Shutterstock 866-6633954 NY	24793382098000897080137	7333	29.00	
04/12	04/11	STK*Shutterstock 866-6633954 NY	74793382101000360860130	7333		29.00
04/15	04/14	IN *D AND M DISTRIBUTING,207-5719288 ME	24692162104100422039812	5085	134.95	
04/20	04/19	GRIMCO INC 636-305-0088 MO	24412952109083350030896	5099	1,440.72	
04/21	04/20	Western States Envelope 262-7907259 WI	24744552111240000002872	2741	1,473.44	
VEASEY, SHERRY						Total Activity
Account Number: XXXX-XXXX-XXXX- 04/27 04/25 FORMS AND SUPPLY - AOPD 704-5988971 NC						70.20
24639232116900017307877 5044 70.20						
WALKER, ANDRYEL						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/28 03/27 AMZN Mktp US*1N1SL1UV2 Amzn.com/billWA						3,272.96
03/30	03/29	WAL-MART #1286 COLUMBIA SC	24226382089400004584864	5411	14.28	
03/30	03/29	WM SUPERCENTER #1164 COLUMBIA SC	24445002089400176418676	5411	186.90	
03/31	03/29	WAL-MART #1339 COLUMBIA SC	24226382089360318297183	5411	22.12	
04/04	03/31	CAROLINA INDUSTRIAL PRODU803-7940008 SC	24750762091900017900018	5085	208.00	
04/04	03/31	CAROLINA INDUSTRIAL PRODU803-7940008 SC	24750762091900017900018	5085	473.50	
04/07	04/06	SAMS CLUB #6203 COLUMBIA SC	24445002097400177592719	5300	550.40	
04/08	04/06	CHEFSTORE COL 8103 COLUMBIA SC	24717052097170972281323	5411	605.20	
04/25	04/22	AMZN Mktp US*1O61Z4AL0 Amzn.com/billWA	24692162112100314566310	5942	370.32	
04/25	04/22	AMZN Mktp US*1O6HI13M2 Amzn.com/billWA	24692162112100608523902	5942	54.96	
04/25	04/24	AMZN MKTP US*1O4ZQX22 AMAMZN.COM/BILLWA	24431062114083726142639	5942	269.87	
04/26	04/25	SAMS CLUB #6203 COLUMBIA SC	24445002116400184019497	5300	36.60	
04/27	04/25	CHEFSTORE COL 8103 COLUMBIA SC	24717052116161167827639	5411	324.87	
WALKER, LESLIE						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/28 03/25 SQ *BRUEGGER'S BAGELS 413columbia SC						2,199.65
03/28	03/25	THE DEVINE CINNAMON RO COLUMBIA SC	24000972084044501854522	5814	90.29	
03/28	03/26	MIDWEST MODEL & SUPPLY 800-5360238 MO	24121572085000085260024	5945	140.68	
04/01	03/31	SQ *BRUEGGER'S BAGELS 413columbia SC	24692162090100617157748	5462	83.05	
04/01	03/31	THE DEVINE CINNAMON RO COLUMBIA SC	24000972090069401475955	5814	44.65	
04/01	03/31	SMITH RUBBER STAMPS AND SCOLUMBIA SC	24247602090300596839507	1799	65.43	
04/05	04/04	PECKNEL MUSIC COLUMBIA 803-7996860 SC	24767902094085801293646	5733	32.00	
04/11	04/08	OFFICE DEPOT #2349 COLUMBIA SC	24137462099100370996447	5943	20.30	
04/13	04/13	AMZN Mktp US*1A8VE7J20 Amzn.com/billWA	24692162103100930804369	5942	155.55	
04/13	04/13	AMZN Mktp US*1A5GO7TL0 Amzn.com/billWA	24692162103100077584063	5942	33.70	
04/13	04/12	AMAZON.COM*1A9DD0JE0 AMZNAMZN.COM/BILLWA	24431062103083745800632	5942	28.61	
04/13	04/12	AMZN MKTP US*1H6MG3YK2 AMAMZN.COM/BILLWA	24431062103083705534973	5942	22.37	
04/13	04/13	AMZN Mktp US*1A4IQ8T00 Amzn.com/billWA	24692162103100111637703	5942	23.12	
04/13	04/13	Amazon.com*1A48C3WA1 Amzn.com/billWA	24692162103100125738612	5942	81.24	
04/13	04/13	AMZN Mktp US*1A99F0YW1 Amzn.com/billWA	24692162103100128887705	5942	30.68	
04/13	04/13	AMZN Mktp US*1A4M02YN1 Amzn.com/billWA	24692162103100138044644	5942	248.95	
04/14	04/13	AMZN Mktp US*1O5U10CP1 Amzn.com/billWA	24692162103100355354767	5942	25.73	
04/14	04/13	AMZN Mktp US*1A4QT8A80 Amzn.com/billWA	24692162103100435611020	5942	40.99	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/14	04/13	AMZN Mktp US*1A6CZ0ES0 Amzn.com/billWA	24692162103100504301859	5942	122.49	
04/14	04/14	AMZN Mktp US*1A5944ZE2 Amzn.com/billWA	24692162104100858020237	5942	27.81	
04/15	04/14	AMZN Mktp US*1O9WB73A1 Amzn.com/billWA	24692162104100381978828	5942	35.31	
04/19	04/19	AMZN Mktp US*1A76Y6IQ0 Amzn.com/billWA	24692162109100798727565	5942	151.18	
04/20	04/19	AMZN Mktp US*1A8MS07V2 Amzn.com/billWA	24692162109100143798451	5942	393.00	
04/26	04/25	AMZN Mktp US*1Q2WP9QD1 Amzn.com/billWA	24692162115100240205865	5942	63.04	
04/26	04/25	MICHAELS STORES 1237 COLUMBIA SC	24692162116100474718764	5970	41.30	

WALTERS, NESHUNDA

Account Number: XXXX-XXXX-XXXX-

Total Activity
2,178.11

04/04	04/01	HARDEES 1501768 COLUMBIA SC	24755422092270921146032	5814	70.19	
04/04	04/02	DOLLAR GENERAL #11042 ELGIN SC	24445002093500480084736	5331	70.71	
04/07	04/06	SAMS CLUB #6203 COLUMBIA SC	24445002097400177519894	5300	157.36	
04/08	04/07	PUBLIX 067 COLUMBIA SC	24137462098001453935180	5411	75.25	
04/11	04/07	OFFICE DEPOT #2127 800-463-3768 SC	24137462098500859739856	5965	213.81	
04/11	04/08	CHILI'S #103 COLUMBIA SC	24231682099400000300079	5812	368.60	
04/25	04/22	AMZN Mktp US*1O0MT6AD2 Amzn.com/billWA	24692162113100949966082	5942	60.32	
04/25	04/23	AMZN Mktp US*1Q7621PU1 Amzn.com/billWA	24692162113100675511250	5942	35.91	
04/25	04/24	AMZN Mktp US*1Q7445GG1 Amzn.com/billWA	24692162114100018589467	5942	268.90	
04/25	04/24	AMZN MKTP US*1O75M1542 AMAMZN.COM/BILLWA	24431062115083723904121	5942	102.25	
04/26	04/25	AMZN Mktp US*1O4ZB28F0 Amzn.com/billWA	24692162115100834956709	5942	183.46	
04/26	04/25	AMZN Mktp US*1Q6LJ38F1 Amzn.com/billWA	24692162115100121437645	5942	208.91	
04/26	04/26	AMZN Mktp US*1O12576Z2 Amzn.com/billWA	24692162116100519374920	5942	46.34	
04/26	04/25	AMZN MKTP US*1Q30C6HP1 AMAMZN.COM/BILLWA	24431062115083738420832	5942	8.61	
04/26	04/25	FAMILY DOLLAR #6760 COLUMBIA SC	24231682116837000009482	5331	33.76	
04/27	04/26	AMZN MKTP US*1O0O29SG2 AMAMZN.COM/BILLWA	24431062116083310111972	5942	26.99	
04/27	04/26	BURLINGTON STORES 128 COLUMBIA SC	24431062116875955230441	5651	74.43	
04/27	04/26	PUBLIX #587 COLUMBIA SC	24137462117001445183136	5411	172.31	

WHACK, EDDIE J.

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,737.78

03/28	03/25	SAMSClub #8283 COLUMBIA SC	24226382084360299180890	5300	20.01	
03/28	03/25	SAMSClub #8283 COLUMBIA SC	24226382084360299180908	5300	530.07	
04/01	03/30	WWBW CC 818-735-8800 CA	24943002090985625371652	5733	125.82	
04/05	03/31	WALMART.COM AA 8009666546 AR	24445002094100184906067	5310	47.98	
04/11	04/08	SQ *DOGGY BAGZ, Columbia SC	24692162098100423994799	5814	636.00	
04/25	04/23	Amazon.com*1O31J0E42 Amzn.com/billWA	24692162113100283761461	5942	377.90	

WHALEY, VONDRE

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,263.32

03/30	03/29	AMZN Mktp US*1605J63U2 Amzn.com/billWA	24692162088100400230854	5942	48.58	
03/30	03/29	AMAZON.COM*162135H10 AMZNAMZN.COM/BILLWA	24431062089083727273459	5942	339.10	
04/01	03/30	OFFICE DEPOT #1170 800-463-3768 OH	24137462090500763422738	5965	9.28	
04/01	03/30	OFFICE DEPOT #1214 800-463-3768 GA	24137462090500763422811	5965	80.44	
04/04	03/31	KROGER 5678 803-234-7130 SC	24445712091100289326887	5411	609.47	
04/27	04/26	AMZN Mktp US*1O6H397K2 Amzn.com/billWA	24692162116100194091872	5942	128.40	
04/27	04/27	AMZN Mktp US*1Q9TV89U1 Amzn.com/billWA	24692162117100371528794	5942	48.05	

WHITE, ELVIONNA

Account Number: XXXX-XXXX-XXXX-

Total Activity
943.47

03/29	03/29	Amazon Prime Amzn.com/billWA	74692162088100810479799	5968	14.03	
04/27	04/27	HONORS GRADUATION 801-852-2339 UT	24692162117100220785603	5137	957.50	

WHITE, NATHAN

Account Number: XXXX-XXXX-XXXX-

Total Activity
-\$58.27

03/29	12/07	Claim ADJ/Amazon Prime*2X5V08UI3	74024412088887087000260	5968	2.15	
03/29	01/14	Claim ADJ/Amazon Prime*QD4L08YY3	74024412088887087000260	5968	14.03	
03/29	12/23	Claim ADJ/Amazon Prime*O54WV6AY3	74024412088887087000260	5968	14.03	
03/29	02/23	Claim ADJ/Amazon Prime*1I8H60551	74024412088887087000260	5968	14.03	
03/29	03/14	Claim ADJ/Amazon Prime*1Z1935IL1	74024412088887087000260	5968	14.03	

WILDER, KEITH

Account Number: XXXX-XXXX-XXXX-

Total Activity
442.51

03/28	03/25	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231682085091024264585	5251	90.66	
04/07	04/06	KROGER #448 COLUMBIA SC	24445712096300505148652	5411	19.52	
04/11	04/07	THE HOME DEPOT #1109 COLUMBIA SC	24943012098010193632251	5200	99.22	
04/22	04/20	THE HOME DEPOT #1110 COLUMBIA SC	24943012111010192785111	5200	233.11	

WILEY, RHONDA

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,041.85

03/28	03/25	AED SUPERSTORE 800-544-0048 WI	24137462085100374711814	5047	95.03	
04/01	03/31	BESTBUYCOM806630441419 888BESTBUY MN	24399002090503032004391	5732	118.78	
04/07	04/07	PARTY CITY BOPIS 800-727-8924 NJ	24692162097100164833447	5999	118.24	
04/21	04/20	AMAZON.COM*1A6EK7IP2 AMZNAMZN.COM/BILLWA	24431062110083324044033	5942	397.09	
04/27	04/26	SQ *THE PARTY SHOPPE BY Bgosq.com SC	24692162116100835388448	5999	220.55	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/27	04/26	WM SUPERCENTER #2214 COLUMBIA SC	24445002117400181393829	5411	92.16	
WILLIAMS, JAMES						Total Activity
Account Number: XXXX-XXXX-XXXX- 04/08 04/06 NORTHERN TOOL EQUIP SC COLUMBIA SC						420.78
WILLIAMS, MARYETTA						Total Activity
Account Number: XXXX-XXXX-XXXX- 04/06 04/05 IN *COLUMBIA COUNCIL OF N803-8321819 SC						225.00
WILSON, EVA R						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/30 03/29 SCSBA ONLINE 803-7996607 SC						1,249.01
04/04	04/01	COLUMBIA CONVENTION CENTE650-6222200 SC	24137472092013245410187	9399	588.00	
04/05	04/04	AMZN Mktp US*1H0YS6S21 Amzn.com/billWA	24692162094100171570365	5942	586.01	
WILSON, RICHARD						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/28 03/25 SQ *TODD & MOORE, INC. Columbia SC						1,436.69
03/30	03/29	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275392088900019064018	5085	701.87	
04/25	04/22	SPRAYER SUPPLIES 270-887-8550 KY	24492152112852560481171	5085	327.96	
04/27	04/26	LOWES #01064* COLUMBIA SC	24692162116100930359526	5200	234.08	
WINGARD, WARREN						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/28 03/25 ELECTRIC CONTROL & SUPPLY803-691-9600 SC						2,827.87
03/28	03/25	1140 PERRY MANN 803-2524373 SC	24767902086048303248740	5065	21.12	
03/28	03/25	1140 PERRY MANN 803-2524373 SC	24767902086048303258848	5065	197.06	
03/28	03/25	1140 PERRY MANN 803-2524373 SC	24767902086048303258871	5065	23.07	
03/28	03/25	1140 PERRY MANN COLUMBIA SC	24767902086048303249172	5065		197.06
03/30	03/28	ELECTRIC CONTROL & SUPPLY803-691-9600 SC	24934872088030013837864	5251	429.66	
03/31	03/29	1140 PERRY MANN 803-2524373 SC	24767902089064902111012	5065	14.90	
04/01	03/31	1140 PERRY MANN 803-2524373 SC	24767902090069202215485	5065	224.10	
04/05	04/04	1140 PERRY MANN 803-2524373 SC	24767902094085602020099	5065	136.77	
04/05	04/04	1140 PERRY MANN 803-2524373 SC	24767902094085602032052	5065	168.36	
04/05	04/04	1140 PERRY MANN 803-2524373 SC	24767902094085602032060	5065	467.00	
04/06	04/05	1140 PERRY MANN 803-2524373 SC	24767902095089902032696	5065	31.54	
04/06	04/05	1140 PERRY MANN 803-2524373 SC	24767902095089902054575	5065	162.00	
04/11	04/07	1140 PERRY MANN 803-2524373 SC	24767902098102802491826	5065	42.55	
04/20	04/18	1140 PERRY MANN 803-2524373 SC	24767902109149601968709	5065	561.60	
04/21	04/20	BEARING DIST COLUMBIA 803-7990834 SC	24270742110900013239809	5085	49.25	
04/25	04/22	1140 PERRY MANN 803-2524373 SC	24767902112162602493911	5065	48.60	
04/25	04/21	1140 PERRY MANN 803-2524373 SC	24767902112162602494752	5065	200.36	
04/27	04/26	1140 PERRY MANN 803-2524373 SC	24767902116178702045498	5065	120.40	
04/27	04/26	1140 PERRY MANN 803-2524373 SC	24767902116178702045514	5065	2.39	
WITHERSPOON, CRAIG						Total Activity
Account Number: XXXX-XXXX-XXXX- 04/20 04/19 CIRCLE K 05134 COLUMBIA SC						292.25
04/25	04/22	HYATT REGENCY GREENVILLE GREENVILLE SC	24943002113722291109618	3640	223.37	
Arrival: 04/20/22 04/25 04/22 GREENVILLE PARKING COMMONGREENVILLE SC						
YORK, KAREN						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/30 03/29 NSPRA 301-519-0496 MD						7,158.92
03/30	03/29	MCCLATCHY ADVERTISING 916-321-1682 CA	24001752089083323276621	7311	820.00	
03/31	03/30	MCCLATCHY ADVERTISING 916-321-1682 CA	24001752090083313247654	7311	820.00	
04/01	03/31	FACEBK JRBPHATPB2 650-5434800 CA	24204292090000109986636	7311	97.70	
04/01	03/31	GoTo Pro2 goto.com MA	24692162090100874538606	5968	377.99	
04/04	04/01	BOXCAST STREAMING PLAN HTTPSWWW.BOXCOH	24492162091000017494181	5734	322.92	
04/04	04/01	POWTOON.COM STANMORE	74208472091000019788351	5734	396.00	
04/04	04/04	INTERNATIONAL TRANSACTION FEE	74208472091000019788351	0001	3.96	
04/05	04/04	GAMESHOWCHALLENGE HTTPSWWW.THEGSC	24492162094000033276841	7999	234.36	
04/06	04/05	NSPRA 301-519-0496 MD	24138292095206000009438	8641	500.00	
04/06	04/04	IMAGE360 COLUMBIA DOWNTOW803-3764208 SC	24248092095900019012075	7333	1,360.20	
04/06	04/05	INFOHOLD INC 513-2485600 OH	24755422095260954716139	7399	727.50	
04/08	04/07	THE STATE NEWSPAPER DIGI 800-888-3566 CA	24001752098083324908395	5968	16.99	
04/11	04/08	BESTBUYCOM806636565946 888BESTBUY MN	24399002098503131051709	5732	81.30	
04/18	04/16	FACEBK HPZA3B3PB2 650-5434800 CA	24204292106651754037752	7311	250.00	
04/20	04/19	PP*RUDYJEFFERS 402-935-2244 NC	24492152109894423463066	7221	600.00	
04/22	04/22	NSPRA 301-519-0496 MD	24138292112206970568362	8641	295.00	
YOUNG-COOPER, TRACI						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/29 03/28 SAMS CLUB #8283 COLUMBIA SC						28.35

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/29	03/28	DOLLAR TREE COLUMBIA SC	24445002088000873791119	5331	28.35	
03/30	03/29	SAMSClub #8283 COLUMBIA SC	74455012088141006874546	5300		53.06

Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Reference Number	Amount
03/30	03/29	MCCLATCHY ADVERTISING 916-321-1682 CA US 916-321-1682	6572	24001752089083323276621	820.00

Resolved Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Resolution Identifier	Reference Number	Amount
03/07	03/04	COLUMBIA WINAIR CO COLUMBIA SC US	9007	M	24692162064100569683651	71.05
02/17	02/11	SOUTHEASTERN PAPER GROUP 864-5740440 SC US	7397	M	24275392047900012981226	51.90
12/07	12/07	Amazon Prime*2X5V08UI3 Amzn.com/bill WA US	9915	C	24692161341100387190175	2.15
01/14	01/14	Amazon Prime*QD4L08YY3 Amzn.com/bill WA US	9915	C	24692162014100953739250	14.03
02/23	02/23	Amazon Prime*1I8H60551 Amzn.com/bill WA US	9915	C	24692162054100211076256	14.03
03/14	03/14	Amazon Prime*1Z1935IL1 Amzn.com/bill WA US	9915	C	24692162073100839440295	14.03
12/23	12/23	Amazon Prime*O54WV6AY3 Amzn.com/bill WA US	9915	C	24692161357100624693388	14.03

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

Finance Charge Calculation

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	0.00%	\$44,918.79	\$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-
March 28, 2022 - April 27, 2022
Page 24 of 24