



RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-
September 28, 2020 - October 27, 2020

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 10/27/20 Payment Due Date 11/21/20 Days in Billing Cycle 30 Credit Limit \$650,000 Cash Limit \$0 Total Payment Due \$284,473.01	Previous Balance \$197,055.65 Payments -\$197,055.65 Credits -\$11,008.40 Cash \$0.00 Purchases \$295,466.14 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$15.27 Finance Charge \$0.00 Current Balance \$284,473.01

Important Messages

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

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
ADAMS, MONICA XXXX-XXXX-XXXX- 5,500	0.00	0.00	844.71	844.71

9705565 8447301 8447301

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
201 PARK ST
COLUMBIA, SC 29201-4226

Account Number: XXXX-XXXX-XXXX-
September 28, 2020 - October 27, 2020

Total Payment Due \$284,473.01
Payment Due Date 11/21/20

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 982238, EL PASO, TX 79998-2238. Your letter must include the following information:

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

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

Thank you for your business.

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

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
ALDRIDGE, LAQUANA P. XXXX-XXXX-XXXX- 5,500	0.00	0.00	2,386.71	2,386.71
ANDERSON, ANELLE XXXX-XXXX-XXXX- 5,500	0.00	0.00	633.43	633.43
ARIAS, ALICIA XXXX-XXXX-XXXX- 4,500	0.00	0.00	74.05	74.05
BLACKWELL, TIMOTHY XXXX-XXXX-XXXX- 5,500	0.00	0.00	1,598.83	1,598.83
BLAKENEY, WILLIAM XXXX-XXXX-XXXX- 8,000	1,150.37	0.00	7,188.55	6,038.18
BRABHAM, LINDELL XXXX-XXXX-XXXX- 5,500	120.63	0.00	2,494.71	2,374.08
BROSSARD, SANDRA XXXX-XXXX-XXXX- 6,000	0.00	0.00	273.19	273.19
BURNS, ANGELA XXXX-XXXX-XXXX- 5,500	0.00	0.00	2,424.18	2,424.18
CAMPBELL, JANET XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,821.45	1,821.45
CAMPBELL, TONI XXXX-XXXX-XXXX- 2,500	0.00	0.00	167.87	167.87
CARTER, MONICA OWENS XXXX-XXXX-XXXX- 6,000	0.00	0.00	4,013.07	4,013.07
CHANDLER, LEMANUEL XXXX-XXXX-XXXX- 5,500	0.00	0.00	419.99	419.99
CHILDS, SUSAN XXXX-XXXX-XXXX- 9,000	0.00	0.00	2,773.97	2,773.97
COLETRAIN, ROBIN XXXX-XXXX-XXXX- 6,500	0.00	0.00	3,863.36	3,863.36
COLLIER, DENISE C. XXXX-XXXX-XXXX- 2,500	0.00	0.00	2,119.97	2,119.97
DAVENPORT, ERIC XXXX-XXXX-XXXX- 10,000	0.00	0.00	4,339.13	4,339.13
DAVIS, ELYSE XXXX-XXXX-XXXX- 5,500	0.00	0.00	1,738.79	1,738.79
DIAMOND, QUINELL XXXX-XXXX-XXXX- 6,000	0.00	0.00	1,669.62	1,669.62
DIXON, LAJAMEA XXXX-XXXX-XXXX- 5,000	0.00	0.00	466.25	466.25
DIXON, TRACY XXXX-XXXX-XXXX- 2,500	0.00	0.00	612.49	612.49
DONELAN, CAROLYN XXXX-XXXX-XXXX- 6,000	29.15	0.00	2,662.17	2,633.02

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
EVANS, LASHAUD XXXX-XXXX-XXXX- 5,500	0.00	0.00	4,267.93	4,267.93
FERGUSON, INGER XXXX-XXXX-XXXX- 5,500	59.03	0.00	3,316.67	3,257.64
FIELDS, ERICA XXXX-XXXX-XXXX- 2,500	0.00	0.00	238.61	238.61
GARDNER, GIANNA XXXX-XXXX-XXXX- 5,500	0.00	0.00	2,477.81	2,477.81
GARRICK, KAREN XXXX-XXXX-XXXX- 6,000	0.00	0.00	41.24	41.24
GILES, SHARONDA XXXX-XXXX-XXXX- 5,500	0.00	0.00	2,933.13	2,933.13
GLOVER, DERRICK XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,442.30	1,442.30
GREEN, PETRINA XXXX-XXXX-XXXX- 2,500	0.00	0.00	168.92	168.92
GREGG, JOYA XXXX-XXXX-XXXX- 2,500	0.00	0.00	561.79	561.79
HAGGWOOD, QUANTINA XXXX-XXXX-XXXX- 10,000	0.00	0.00	1,887.74	1,887.74
HALL, SHAWN XXXX-XXXX-XXXX- 5,500	0.00	0.00	930.25	930.25
HALLMON-LUCAS, ANDREA XXXX-XXXX-XXXX- 4,500	0.00	0.00	818.95	818.95
HANLEY, MILES XXXX-XXXX-XXXX- 2,500	0.00	0.00	230.80	230.80
HENRY, GERALD XXXX-XXXX-XXXX- 6,000	0.00	0.00	232.32	232.32
HILL, BRUCE XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,679.85	2,679.85
HODGES-STEWART, J XXXX-XXXX-XXXX- 8,000	0.00	0.00	2,991.54	2,991.54
HOEFER, CEDRIC XXXX-XXXX-XXXX- 6,000	0.00	0.00	100.00	100.00
HOLLEY, HUBERT XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,035.27	1,035.27
HUFF, MILDRED XXXX-XXXX-XXXX- 5,500	58.12	0.00	5,434.91	5,376.79
HUNTER, DEBBIE XXXX-XXXX-XXXX- 5,500	0.00	0.00	3,444.21	3,444.21
JACKSON, MONIQUE XXXX-XXXX-XXXX- 5,500	0.00	0.00	1,478.04	1,478.04

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
JOHNSON, WINNIE XXXX-XXXX-XXXX- 5,500	0.00	0.00	886.90	886.90
JONES, DENNIS XXXX-XXXX-XXXX- 6,000	125.27	0.00	262.41	137.14
JONES, SOMMER XXXX-XXXX-XXXX- 6,921	79.00	0.00	504.81	425.81
JR., BOBBIE HARTWELL XXXX-XXXX-XXXX- 5,500	0.00	0.00	213.82	213.82
JR., DAVID COPELAND XXXX-XXXX-XXXX- 5,500	0.00	0.00	2,336.72	2,336.72
KACZOR, JULIA XXXX-XXXX-XXXX- 4,500	0.00	0.00	2,439.84	2,439.84
KEELER, RAYMOND XXXX-XXXX-XXXX- 1,042	1,458.00	0.00	1,651.97	193.97
LACROIX-HARMS, GAIL XXXX-XXXX-XXXX- 5,500	0.00	0.00	2,351.55	2,351.55
LAMPKIN, CHRISTOPHER XXXX-XXXX-XXXX- 10,000	0.00	0.00	971.06	971.06
LATIMORE, SELINA XXXX-XXXX-XXXX- 5,500	458.24	0.00	3,686.71	3,228.47
LAURA, ANTHONY XXXX-XXXX-XXXX- 4,994	6.42	0.00	3,439.07	3,432.65
LEE, TANA XXXX-XXXX-XXXX- 8,000	65.11	0.00	3,172.02	3,106.91
LESLIE, MARK XXXX-XXXX-XXXX- 5,000	0.00	0.00	981.62	981.62
LINDSAY-BROWN, SANDRA XXXX-XXXX-XXXX- 2,500	0.00	0.00	227.01	227.01
MATHEWS-HAZEL, SHERRI XXXX-XXXX-XXXX- 10,000	0.00	0.00	17.81	17.81
MATZ, ROBERT XXXX-XXXX-XXXX- 5,000	0.00	0.00	260.23	260.23
MCCOY, JENNY XXXX-XXXX-XXXX- 60,000	618.99	0.00	39,298.69	38,679.70
MCDUFFIE, JACINDA XXXX-XXXX-XXXX- 2,500	0.00	0.00	243.95	243.95
MOYE, RICKY XXXX-XXXX-XXXX- 5,500	174.84	0.00	3,664.33	3,489.49
MYERS, KEZIA XXXX-XXXX-XXXX- 5,500	0.00	0.00	1,245.74	1,245.74
NELSON, GWEN XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,478.39	1,478.39

Cardholder Activity Summary

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
Credit Limit				
NORTON, LINDA XXXX-XXXX-XXXX- 5,500	0.00	0.00	1,145.52	1,145.52
OUTING, LASHONDA XXXX-XXXX-XXXX- 50,000	0.00	0.00	6,487.65	6,487.65
PATTERSON, CYNTHIA XXXX-XXXX-XXXX- 30,000	1,123.46	0.00	21,201.61	20,078.15
PICKETT, TRACY XXXX-XXXX-XXXX- 5,500	0.00	0.00	3,366.78	3,366.78
POPE, NANCY XXXX-XXXX-XXXX- 3,508	1,492.23	0.00	1,473.10	-19.13
PRINCE, MIUNDRAE XXXX-XXXX-XXXX- 8,500	0.00	0.00	1,891.09	1,891.09
RAGIN, TAMMIE XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,983.01	1,983.01
REDENBURG, FAYTHE XXXX-XXXX-XXXX- 5,500	0.00	0.00	1,666.54	1,666.54
REYNOLDS, CHANDLER XXXX-XXXX-XXXX- 10,000	0.00	0.00	3,991.16	3,991.16
RINGLEY, BENNIE XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,817.86	2,817.86
RIVERS, SHERRY XXXX-XXXX-XXXX- 7,301	199.06	0.00	2,920.06	2,721.00
RUSSELL, JOHN XXXX-XXXX-XXXX- 6,000	0.00	0.00	156.60	156.60
SATTERWHITE, PARTHENIA XXXX-XXXX-XXXX- 5,500	0.00	0.00	134.73	134.73
SCANDROL, MATTHEW XXXX-XXXX-XXXX- 5,500	0.00	0.00	1,073.58	1,073.58
SCHWALLIER, MARRIAH XXXX-XXXX-XXXX- 2,500	0.00	0.00	41.01	41.01
SCOTT, JEANNETTA XXXX-XXXX-XXXX- 6,000	0.00	0.00	954.83	954.83
SHAW, JERMAINE XXXX-XXXX-XXXX- 8,500	0.00	0.00	1,197.96	1,197.96
SMALLS, ROBERT XXXX-XXXX-XXXX- 5,000	0.00	0.00	54.41	54.41
SMITH, ANDRENNA XXXX-XXXX-XXXX- 6,000	0.00	0.00	3,380.65	3,380.65
SOLONE, MERCER XXXX-XXXX-XXXX- 50,000	1,576.67	0.00	42,805.63	41,228.96
SR, ANTHONY TAYLOR XXXX-XXXX-XXXX- 5,000	529.50	0.00	4,071.08	3,541.58

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
THEIRSE, DERRICK XXXX-XXXX-XXXX- 5,500	0.00	0.00	1,065.24	1,065.24
THOMAS, CATINA XXXX-XXXX-XXXX- 2,500	0.00	0.00	14.14	14.14
THORPE, DAVID XXXX-XXXX-XXXX- 5,500	0.00	0.00	177.08	177.08
TIDWELL, CEDRICK XXXX-XXXX-XXXX- 5,500	0.00	0.00	1,994.46	1,994.46
TURNER, PAUL LEE XXXX-XXXX-XXXX- 10,000	975.75	0.00	9,102.02	8,126.27
VEASEY, SHERRY XXXX-XXXX-XXXX- 5,000	0.00	0.00	219.57	219.57
VEREEN, TRANNIE XXXX-XXXX-XXXX- 6,000	0.00	0.00	57.01	57.01
WALKER, LESLIE XXXX-XXXX-XXXX- 9,000	52.06	0.00	9,003.01	8,950.95
WALTERS, NESHUNDA XXXX-XXXX-XXXX- 5,500	0.00	0.00	339.06	339.06
WASHINGTON, ROBERT XXXX-XXXX-XXXX- 5,500	0.00	0.00	1,584.85	1,584.85
WHACK, EDDIE J. XXXX-XXXX-XXXX- 5,000	0.00	0.00	3,067.00	3,067.00
WHALEY, VONDRE XXXX-XXXX-XXXX- 5,000	37.69	0.00	4,241.83	4,204.14
WHITAKER, MILTON XXXX-XXXX-XXXX- 6,000	0.00	0.00	133.07	133.07
WHITE, AUDREY XXXX-XXXX-XXXX- 5,500	0.00	0.00	503.42	503.42
WHITE, NATHAN XXXX-XXXX-XXXX- 6,000	0.00	0.00	125.00	125.00
WILEY, RHONDA XXXX-XXXX-XXXX- 5,644	545.66	0.00	5,119.26	4,573.60
WILLIAMS, ALEXANDRIA XXXX-XXXX-XXXX- 5,000	0.00	0.00	88.33	88.33
WILLIAMS, MARYETTA XXXX-XXXX-XXXX- 2,500	0.00	0.00	55.00	55.00
WILSON, EVA R XXXX-XXXX-XXXX- 8,500	73.15	0.00	860.11	786.96
WILSON, RICHARD XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,821.81	1,821.81
WINGARD, WARREN XXXX-XXXX-XXXX- 8,500	0.00	0.00	645.95	645.95

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
WRIGHT, CEDRIC XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,320.94	1,320.94
YORK, KAREN XXXX-XXXX-XXXX- 12,000	0.00	0.00	419.99	419.99
YOUNG-COOPER, TRACI XXXX-XXXX-XXXX- 3,000	0.00	0.00	74.98	74.98

Transactions

Posting Transaction Date Date Description	Reference Number	MCC	Charge	Credit
RICHLAND SCHOOL DIST ONE				Total Activity
Account Number: XXXX-XXXX-XXXX-				-\$197,055.65
10/20 10/19 PAYMENT - THANK YOU	29415300000000503300651	0008		197,055.65
ADAMS, MONICA				Total Activity
Account Number: XXXX-XXXX-XXXX-				844.71
10/08 10/07 SEESAW LEARNING WEB.SEEAW.MECA	24492150281637703537586	8299	120.00	
10/14 10/14 Amazon.com*MK8C08700 Amzn.com/billWA	24692160288100240390522	5942	32.14	
10/14 10/14 AMZN Mktp US*MK1CD67R0 Amzn.com/billWA	24692160288100244613333	5942	24.35	
10/21 10/19 EDUCATIONAL WONDERLAND COLUMBIA SC	24269790294500543403493	5943	249.99	
10/21 10/19 ASCD 703-575-5455 VA	24435650294014000663040	8641	89.00	
10/26 10/26 AMZN Mktp US*2T9EA16B2 Amzn.com/billWA	24692160300100617505458	5942	213.12	
10/27 10/25 LOWES #00433* COLUMBIA SC	24692160300100781050380	5200	116.11	
ALDRIDGE, LAQUANA P.				Total Activity
Account Number: XXXX-XXXX-XXXX-				2,386.71
10/05 10/02 LORICK OFFICE PRODUCTS 8008440105 SC	24765010276726632426814	5111	36.70	
10/05 10/02 NAEYC 202-232-8777 DC	24492150276852607708046	8398	69.00	
10/05 10/04 AMZN Mktp US*MK09Y6X81 Amzn.com/billWA	24692160279100977876298	5942	293.48	
10/06 10/05 NAEYC 202-232-8777 DC	24492150279852742310028	8398	69.00	
10/06 10/05 NAEYC 202-232-8777 DC	24492150279852743553865	8398	69.00	
10/07 10/06 NAEYC 202-232-8777 DC	24492150280852800499421	8398	69.00	
10/07 10/06 NAEYC 202-232-8777 DC	24492150280852801309884	8398	69.00	
10/07 10/06 NAEYC 202-232-8777 DC	24492150280852801646871	8398	69.00	
10/07 10/06 NAEYC 202-232-8777 DC	24492150280852802026404	8398	69.00	
10/12 10/09 LORICK OFFICE PRODUCTS 8008440105 SC	24765010283726417372374	5111	112.97	
10/12 10/09 AMAZON.COM*MK31H7MI0 AMZNAMZN.COM/BILLWA	24431060283083702865244	5942	81.96	
10/12 10/10 AMAZON.COM*MK2DX1HD0 AMZNAMZN.COM/BILLWA	24431060284083327161168	5942	223.04	
10/14 10/13 AMZN MKTP US*2T6E36C71 AMAMZN.COM/BILLWA	24431060288083306218845	5942	293.59	
10/15 10/13 OFFICE DEPOT #2349 COLUMBIA SC	24137460288100203926269	5943	38.85	
10/19 10/17 AMZN MKTP US*2T7WQ0LB2 AMAMZN.COM/BILLWA	24431060291083309812649	5942	213.78	
10/19 10/18 AMZN Mktp US*2T2730NK0 Amzn.com/billWA	24692160292100474902319	5942	58.24	
10/19 10/18 AMAZON.COM*2T9T27N80 AMZNAMZN.COM/BILLWA	24431060292083710844081	5942	34.89	
10/23 10/22 AMZN Mktp US*2T6VP15S0 Amzn.com/billWA	24692160296100302493792	5942	343.42	
10/23 10/22 STAPLES DIRECT 800-3333330 MA	24164070296105231148391	5111	172.79	
ANDERSON, ANELLE				Total Activity
Account Number: XXXX-XXXX-XXXX-				633.43
09/30 09/29 ROCKALINGUA INC 415-713-3537 CA	24231680273200000586251	8211	179.00	
10/05 10/04 Amazon.com*MK10F5L10 Amzn.com/billWA	24692160278100525006795	5942	44.16	
10/09 10/08 AMZN Mktp US*MK48K9V02 Amzn.com/billWA	24692160282100455843823	5942	150.05	
10/12 10/09 SAMS CLUB #8283 COLUMBIA SC	24445000284400175058645	5300	200.67	
10/26 10/25 WM SUPERCENTER #1339 COLUMBIA SC	24445000300400175476276	5411	7.32	
10/27 10/26 WM SUPERCENTER #1286 COLUMBIA SC	24445000301400172330798	5411	42.68	
10/27 10/26 WAL-MART #1286 COLUMBIA SC	24226380301400001184037	5411	9.55	
ARIAS, ALICIA				Total Activity
Account Number: XXXX-XXXX-XXXX-				74.05
10/07 10/06 AMZN Mktp US*MK0SG5M51 Amzn.com/billWA	24692160280100812679540	5942	41.67	
10/09 10/08 AMZN Mktp US*MK4PB1M22 Amzn.com/billWA	24692160282100595326929	5942	32.38	
BLACKWELL, TIMOTHY				Total Activity
Account Number: XXXX-XXXX-XXXX-				1,598.83
10/14 10/14 AMZN Mktp US*MK2OV1700 Amzn.com/billWA	24692160288100259785257	5942	957.75	
10/15 10/14 SAMS CLUB #6203 COLUMBIA SC	24445000289400161902702	5300	108.37	
10/19 10/16 NATIONAL SCHOOL FORMS 845-278-9100 NY	24240520291206726000027	2741	273.51	
10/19 10/16 AMZN Mktp US*2T4LH7TO1 Amzn.com/billWA	24692160291100287710066	5942	259.20	
BLAKENEY, WILLIAM				Total Activity
Account Number: XXXX-XXXX-XXXX-				6,038.18

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/01	09/30	AMZN Mktp US*M44QC7U10 Amzn.com/billWA	24692160274100829978941	5942	753.14	
10/02	10/01	AMAZON.COM*MK97T8L02 AMZNAMZN.COM/BILLWA	24431060276083709237115	5942	416.80	
10/05	10/02	AMZN Mktp US*MK82G5ZN2 Amzn.com/billWA	24692160276100404269375	5942	84.03	
10/05	10/04	AMAZON.COM*MK6YD7ND0 AMZNAMZN.COM/BILLWA	24431060279083336976538	5942	324.48	
10/06	10/05	GIA PUBLICATIONS INC 800-4421358 IL	24755420280732806781445	5733	149.50	
10/09	10/08	AMZN Mktp US*MK6EH06Q1 Amzn.com/billWA	24692160282100572644930	5942	482.95	
10/12	10/09	AMZN Mktp US*MK0TF4VH0 Amzn.com/billWA	24692160283100042258971	5942	967.20	
10/12	10/10	AMZN Mktp US*MK3G798E2 Amzn.com/billWA	24692160284100978759884	5942	140.16	
10/12	10/11	AMZN Mktp US*MK1B03QD2 Amzn.com/billWA	24692160285100186792809	5942	429.45	
10/12	10/12	AMZN Mktp US*MK0IL9U61 Amzn.com/billWA	24692160286100746714623	5942	1,203.25	
10/15	10/14	AMZN Mktp US*MK3Y079J2 Amzn.com/billWA	24692160288100360560375	5942	179.26	
10/15	10/14	AMZN Mktp US*2T79I8LZ1 Amzn.com/billWA	24692160288100775589233	5942	680.90	
10/15	10/15	AMAZON.COM*2T6Z95ZC1 AMZNAMZN.COM/BILLWA	24431060289083702284879	5942	702.39	
10/16	10/15	Amazon.com*MK8KV5WA0 Amzn.com/billWA	24692160289100450684589	5942	254.00	
10/20	10/19	AMZN Mktp US*2T33S5GK1 Amzn.com/billWA	24692160293100046581665	5942	43.18	
10/21	10/21	AMZN Mktp US*2T2P68H51 Amzn.com/billWA	24692160295100214712488	5942	118.70	
10/21	10/20	AMZN Mktp US Amzn.com/billWA	74692160294100830848233	5942		208.59
10/26	10/23	AMZN Mktp US*2T5N012M1 Amzn.com/billWA	24692160297100974997905	5942	259.16	
10/26	10/23	AMZN Mktp US Amzn.com/billWA	74692160297100913853545	5942		941.78

BRABHAM, LINDELL

Total Activity

Account Number: XXXX-XXXX-XXXX-
2,374.08

09/28	09/23	OFFICE DEPOT #1214 BUFORD GA	74137460268500780084680	5965		118.79
10/01	09/30	OFFICESUPPLY.COM 866-302-5397 WI	24492150274743769601305	5111	178.20	
10/05	10/01	OFFICE DEPOT #1214 800-463-3768 GA	24137460276500933421651	5965	172.58	
10/06	10/05	WALMART.COM AA 800-966-6546 AR	24055230279083739824065	5310	123.98	
10/06	10/04	OFFICE DEPOT #1214 800-463-3768 GA	24137460279100225609985	5965	27.82	
10/07	10/06	FAMILY DOLLAR #10310 COLUMBIA SC	24231680281837000069323	5331	12.96	
10/09	10/07	OTC BRANDS INC 800-2280475 NE	24789300282587300466592	5964	119.25	
10/09	10/08	FAMILY DOLLAR #11260 COLUMBIA SC	24231680283837000097819	5331	14.58	
10/12	10/10	AMZN Mktp US*MK9S60BA2 Amzn.com/billWA	24692160284100814770459	5942	420.94	
10/12	10/11	DOLLAR TREE COLUMBIA SC	24445000286000640598502	5331	18.36	
10/12	10/11	DOLLAR TREE COLUMBIA SC	24445000286000640598684	5331	7.56	
10/13	10/12	WALMART.COM AS 800-966-6546 AR	24055230287083755116941	5310	253.40	
10/20	10/20	PARTY CITY BOPIS 800-727-8924 NJ	24692160294100570032100	5999	51.71	
10/21	10/20	AMZN Mktp US*2T7OM4AM2 Amzn.com/billWA	24692160294100860299930	5942	31.27	
10/21	10/21	PARTYCITY.COM 800-727-8924 IL	24692160295100263005008	5999	11.52	
10/21	10/21	PARTYCITY.COM 800-727-8924 IL	24692160295100263005016	5999	143.82	
10/23	10/21	OFFICE DEPOT #1214 800-463-3768 GA	24137460296500778432124	5965	129.59	
10/23	10/21	SAMSClub.COM 888-746-7726 AR	24226380296370035862899	5300	48.63	
10/23	10/21	SAMSClub.COM 888-746-7726 AR	24226380296370035862485	5300	175.07	
10/23	10/23	AMZN Mktp US*2T3R41D91 Amzn.com/billWA	24692160297100527422997	5942	75.53	
10/23	10/23	PARTYCITY.COM 800-727-8924 IL	74692160297100641480330	5999		1.84
10/26	10/23	NIMCO INC 270-499-0449 KY	24492150297852631459595	2741	118.00	
10/26	10/25	AMZN Mktp US*2T0S52SZ0 Amzn.com/billWA	24692160299100030408176	5942	60.64	
10/26	10/25	AMZN Mktp US*2T7Y839F1 Amzn.com/billWA	24692160299100057177225	5942	139.06	
10/27	10/26	EPIC SPORTS 888-2692440 KS	24755420301133019200072	5941	86.02	
10/27	10/27	AMAZON.COM*2T5KL8UV0 AMZNAMZN.COM/BILLWA	24431060301083712444202	5942	74.22	

Total Activity

BROSSARD, SANDRA

Account Number: XXXX-XXXX-XXXX-
273.19

10/23	10/20	THE GALLERY COLLECTION 201-6417900 NJ	24639230296900015104462	5099	273.19	
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BURNS, ANGELA

Total Activity

Account Number: XXXX-XXXX-XXXX-
2,424.18

09/30	09/29	SIGHT READING FACTORY HTTPSWWW.SIGHTX	24492150273637956847997	5733	178.80	
10/12	10/09	DEAFINITELY TAKING REQ COLUMBIA SC	24760620284300000670998	7399	130.00	
10/20	10/19	2-T&T SPORTING GOODS 803-7998300 SC	24073140293900011400010	5941	193.32	
10/22	10/21	SP * FACE SHIELD - WEB HTTPS10MILLIOSC	24492150295637914847273	5734	1,246.86	
10/23	10/23	Microsoft*Store msbill.info WA	24204290297001008014947	4816	151.16	
10/26	10/24	Microsoft*Store msbill.info WA	24204290298000125314940	4816	383.64	
10/26	10/24	Microsoft*Store msbill.info WA	242042902980004662064942	4816	140.40	

CAMPBELL, JANET

Total Activity

Account Number: XXXX-XXXX-XXXX-
1,821.45

10/05	10/02	AMZN Mktp US*MK4YY5Z42 Amzn.com/billWA	24692160276100319667978	5942	19.85	
10/05	10/03	AMAZON.COM*MK8N161K1 AMZNAMZN.COM/BILLWA	24431060277083715790767	5942	4.65	
10/05	10/04	AMZN Mktp US*MK8B43GW1 Amzn.com/billWA	24692160278100782461386	5942	21.47	
10/06	10/05	AMZN Mktp US*MK1O983J0 Amzn.com/billWA	24692160279100291279120	5942	8.58	
10/06	10/06	AMZN Mktp US*MK6A85TW0 Amzn.com/billWA	24692160280100769901954	5942	17.25	
10/07	10/07	AMAZON.COM*MK7WR1BZ1 AMZNAMZN.COM/BILLWA	24431060281083748187415	5942	75.46	
10/08	10/07	AMZN MKTP US*MK7MJ2Q11 AMAMZN.COM/BILLWA	24431060282083707718514	5942	190.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/08	10/07	AMZN MKTP US*MK7MW0QY1 AMAMZN.COM/BILLWA	24431060282083347664417	5942	192.60	
10/12	10/10	SAMSClub #4872 COLUMBIA SC	24226380285091001523272	5300	30.20	
10/14	10/13	SMORE.COM - EDUCATOR WWW.SMORE.COMPA	24492150287637206520968	5734	79.00	
10/14	10/14	AMZN Mkt US*MK90797S2 Amzn.com/billWA	24692160288100195294455	5942	373.08	
10/15	10/14	WF* WAYFAIR 2697231841 HTTPSWWW.WAYFMA	24492150288637308870443	5712	287.24	
10/15	10/14	AMAZON.COM*2T9LA5LM1 AMZNAMZN.COM/BILLWA	24431060289083302110730	5942	179.98	
10/19	10/16	WM SUPERCENTER #1286 COLUMBIA SC	24445000291400181062665	5411	40.69	
10/22	10/21	AMZN Mkt US*2T3G068K1 Amzn.com/billWA	24692160295100728105617	5942	41.32	
10/26	10/25	AMZN MKTP US*2T2LE3QE2 AMAMZN.COM/BILLWA	24431060299083752030345	5942	62.58	
10/26	10/25	AMZN MKTP US*2T9TR59F1 AMAMZN.COM/BILLWA	24431060299083346326662	5942	197.50	

CAMPBELL, TONI

Account Number: XXXX-XXXX-XXXX-
Total Activity 167.87

10/05	10/04	AMZN Mkt US*MK8CY9ZH0 Amzn.com/billWA	24692160278100710659994	5942	167.87	
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CARTER, MONICA OWENS

Account Number: XXXX-XXXX-XXXX-
Total Activity 4,013.07

09/28	09/25	MICHAELS STORES 5021 COLUMBIA SC	24692160270100753675863	5970	143.39	
09/29	09/28	SQ *ALPHA ONE FITNESS gosq.com SC	24692160272100546521745	7997	400.00	
09/29	09/28	SQ *ALPHA ONE FITNESS gosq.com SC	24692160272100550994952	7997	137.87	
09/30	09/29	AMZN Mkt US*MK2L034P1 Amzn.com/billWA	24692160273100064944732	5942	194.39	
09/30	09/29	AMZN Mkt US*M44Y407R0 Amzn.com/billWA	24692160273100249609119	5942	330.12	
10/05	10/02	AMZN Mkt US*MK91R1OS0 Amzn.com/billWA	24692160277100541660824	5942	211.68	
10/12	10/09	AMZN Mkt US*MK5V08532 Amzn.com/billWA	24692160283100002880137	5942	34.87	
10/12	10/10	AMZN Mkt US*MK9K09B32 Amzn.com/billWA	24692160284100806645651	5942	177.39	
10/12	10/11	AMZN Mkt US*MK4WN1B90 Amzn.com/billWA	24692160285100150828829	5942	70.15	
10/13	10/12	AMZN Mkt US*MK89H3SW2 Amzn.com/billWA	24692160286100197614785	5942	238.64	
10/14	10/13	AMZN Mkt US*2T1C11CF1 Amzn.com/billWA	24692160287100928124483	5942	79.90	
10/14	10/14	AMZN Mkt US*MK0I527B2 Amzn.com/billWA	24692160288100170542092	5942	160.92	
10/16	10/15	SAMSClub #4872 COLUMBIA SC	24226380290091007632906	5300	189.24	
10/19	10/16	CHICK-FIL-A #01149 COLUMBIA SC	24427330291710010573341	5814	330.00	
10/19	10/15	HONEYBAKED HAM 0906 COLUMBIA SC	24765180292017033196672	5499	396.76	
10/20	10/20	AMZN Mkt US*2T9962TJ2 Amzn.com/billWA	24692160294100595602002	5942	63.14	
10/21	10/20	AMZN Mkt US*2T24B75D1 Amzn.com/billWA	24692160294100014253015	5942	177.87	
10/22	10/21	AMAZON.COM*2T3MP3G80 AMZNAMZN.COM/BILLWA	24431060295083304741955	5942	32.37	
10/23	10/22	AMZN Mkt US*2T5DV9V92 Amzn.com/billWA	24692160296100411111624	5942	242.85	
10/26	10/23	AMZN Mkt US*2T32T6890 Amzn.com/billWA	24692160297100936409734	5942	114.90	
10/26	10/23	FAMILY DOLLAR #2724 COLUMBIA SC	24231680298837000087177	5331	16.20	
10/26	10/24	AMZN Mkt US*2T80M9640 Amzn.com/billWA	24692160298100523320392	5942	202.39	
10/27	10/26	AMZN Mkt US*2T5XU09P0 Amzn.com/billWA	24692160300100128096799	5942	68.03	

CHANDLER, LEMANUEL

Account Number: XXXX-XXXX-XXXX-
Total Activity 419.99

10/13	10/12	DOLLAR TREE LEXINGTON SC	24445000287000719405307	5331	169.06	
10/14	10/12	DOLLAR GENERAL #10524 COLUMBIA SC	24445000287100136100422	5331	15.55	
10/20	10/20	AMZN Mkt US*2T6007AR0 Amzn.com/billWA	24692160294100496953181	5942	64.79	
10/21	10/20	AMZN Mkt US*2T80455C1 Amzn.com/billWA	24692160294100974522094	5942	73.40	
10/21	10/20	AMZN Mkt US*2T8KS75C1 Amzn.com/billWA	24692160294100976610335	5942	97.19	

CHILDS, SUSAN

Account Number: XXXX-XXXX-XXXX-
Total Activity 2,773.97

09/30	09/29	J.W. PEPPER 800-345-6296 PA	24801970273762279421887	5733	209.80	
10/01	09/30	STAPLS7314875403000001 877-8267755 GA	24164070274105291387943	5111	633.04	
10/01	09/30	STAPLS7314875403000002 877-8267755 GA	24164070274105971387940	5111	93.95	
10/05	10/04	AMAZON.COM*MK1580A92 AMZNAMZN.COM/BILLWA	24431060279083736052856	5942	320.10	
10/08	10/07	AMZN Mkt US*MK5G711C0 Amzn.com/billWA	24692160281100809323630	5942	117.69	
10/09	10/08	J.W. PEPPER 800-345-6296 PA	24801970282762926185074	5733	239.76	
10/13	10/12	AMZN Mkt US*MK92T5D32 Amzn.com/billWA	24692160286100139297319	5942	105.82	
10/13	10/12	SCHOOL NURSE SUPPLY, INC 847-352-9364 IL	24431060286206001136150	5943	230.01	
10/14	10/13	AMZN Mkt US*MK8OV22Q2 Amzn.com/billWA	24692160287100564987391	5942	94.46	
10/14	10/13	AMZN Mkt US*MK8OQ82P2 Amzn.com/billWA	24692160287100569585398	5942	133.71	
10/21	10/19	GANN OFFICE SUPPLIERS INC803-790-1788 SC	24247600294300491958269	5111	63.84	
10/22	10/21	STAPLS7316310637000001 877-8267755 GA	24164070295105207360831	5111	4.92	
10/27	10/26	AMZN Mkt US*2T4EI7SW2 Amzn.com/billWA	24692160300100125561167	5942	43.19	
10/27	10/26	DOVE PRINT SOLUTIONS 843-665-7678 SC	24493980300286696900041	5111	483.68	

COLETRAIN, ROBIN

Account Number: XXXX-XXXX-XXXX-
Total Activity 3,863.36

09/28	09/25	THE READING WAREHOUSE IN 866-391-7323 SC	24493980269200089200074	5192	132.95	
09/28	09/25	STAPLES 00106567 COLUMBIA SC	24164070270105002321706	5943	88.46	
09/28	09/27	SAMSClub #6203 COLUMBIA SC	24226380272400004174691	5300	160.44	
10/02	10/01	AMZN Mkt US*MK21524H2 Amzn.com/billWA	24692160275100529254766	5942	23.70	
10/02	10/01	AMZN MKTP US*MK9F14TV1 AMAMZN.COM/BILLWA	24431060275083332667101	5942	492.40	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/05	10/03	AMZN Mkt US*MK0J091X1 Amzn.com/billWA	24692160278100258070505	5942	64.97	
10/06	10/06	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692160280100788921207	5964	287.04	
10/07	10/05	LE BLEU ENTERPRISES 336-294-6996 NC	24251380280030037434164	5199	30.34	
10/07	10/06	AMZN Mkt US*MK8A43PK2 Amzn.com/billWA	24692160280100312467693	5942	655.11	
10/09	10/08	AMZN Mkt US*MK6SI86U1 Amzn.com/billWA	24692160282100556088336	5942	136.08	
10/09	10/08	AMAZON.COM*MK3IN3VF2 AMZNAMZN.COM/BILLWA	24431060282083733411688	5942	45.92	
10/12	10/09	AMZN Mkt US*MK9T18SD1 Amzn.com/billWA	24692160283100141662008	5942	782.90	
10/12	10/10	AMZN Mkt US*MK9VG3HD0 Amzn.com/billWA	24692160284100970968889	5942	4.70	
10/12	10/10	SAMSClub #6203 COLUMBIA SC	24226380285400002035519	5300	153.66	
10/12	10/11	AMZN Mkt US*MK3HL1BN0 Amzn.com/billWA	24692160285100213559361	5942	174.47	
10/12	10/12	AMZN Mkt US*MK5KG5UJ1 Amzn.com/billWA	24692160286100803355336	5942	5.34	
10/13	10/12	AMZN Mkt US*MK5KO2D20 Amzn.com/billWA	24692160287100378724972	5942	171.50	
10/13	10/12	AMZN MKTP US*MK6JH2DH2 AMAMZN.COM/BILLWA	24431060286083740731991	5942	38.48	
10/13	10/12	AMZN MKTP US*MK1VX5DC0 AMAMZN.COM/BILLWA	24431060286083305048492	5942	90.23	
10/14	10/13	Amazon.com*MK0OI72J0 Amzn.com/billWA	24692160287100811901914	5942	5.39	
10/15	10/14	SMORE.COM - EDUCATOR WWW.SMORE.COMPA	24492150288637310564778	5734	79.00	
10/26	10/25	SAMSClub #6203 COLUMBIA SC	24226380300400002375338	5300	240.28	

COLLIER, DENISE C.

Total Activity

Account Number: XXXX-XXXX-XXXX-

2,119.97

09/28	09/26	Amazon.com*M40777IB1 Amzn.com/billWA	24692160270100792381960	5942	97.10	
10/16	10/15	AMZN Mkt US*MK7B95WH0 Amzn.com/billWA	24692160289100324391205	5942	301.94	
10/20	10/19	NIENHUIS MONTESSORI 6509642735 CA	24431060293286678800107	5969	772.97	
10/26	10/26	Amazon.com*2T1A18DI2 Amzn.com/billWA	24692160300100717082382	5942	947.96	

DAVENPORT, ERIC

Total Activity

Account Number: XXXX-XXXX-XXXX-

4,339.13

09/28	09/25	THE HOME DEPOT #1110 COLUMBIA SC	24610430270010190068299	5200	444.10	
10/01	09/30	GARNERS FERRY LANDSCAPE 803-7834717 SC	24275390274900014600053	0780	345.60	
10/02	10/01	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060276400151000017	5074	85.43	
10/12	10/09	GARNERS FERRY LANDSCAPE 803-7834717 SC	24239000283900010800201	5261	518.40	
10/12	10/09	CAYCE ACE HARDWARE CAYCE SC	24801970284400289000329	5251	10.04	
10/13	10/12	GARNERS FERRY LANDSCAPE 803-7834717 SC	24239000286900011000188	5261	414.72	
10/15	10/14	EWING IRRIGATION PRD 183 803-735-0360 SC	24493980289081275645553	5085	39.41	
10/19	10/16	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275390290900019224354	5085	469.00	
10/22	10/20	THE HOME DEPOT #1110 COLUMBIA SC	24610430295010186002717	5200	77.50	
10/22	10/20	THE HOME DEPOT #1110 COLUMBIA SC	24610430295010186002493	5200	47.42	
10/23	10/21	GARNERS FERRY LANDSCAPE 803-7834717 SC	24239000295900011800040	5261	518.40	
10/23	10/22	GUARDIAN FENCE SUPPLIE 803-254-0460 SC	24765010296612000051242	5085	76.74	
10/26	10/23	LOWES #00385* COLUMBIA SC	24692160297100898835843	5200	95.30	
10/26	10/23	GARNERS FERRY LANDSCAPE 803-7834717 SC	24239000297900012000010	5261	349.92	
10/26	10/23	GARNERS FERRY LANDSCAPE 803-7834717 SC	24239000297900012000135	5261	207.36	
10/27	10/26	SITEONE LANDSCAPE SUPPLY,803-8516513 SC	24275390300900013132205	5085	639.79	

DAVIS, ELYSE

Total Activity

Account Number: XXXX-XXXX-XXXX-

1,738.79

09/30	09/28	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639230273900014100062	8699	125.00	
09/30	09/29	STAPLES DIRECT 800-3333330 MA	24164070273105023485867	5111	493.48	
10/01	09/30	AMZN Mkt US*M45HE4U00 Amzn.com/billWA	24692160274100748267269	5942	55.07	
10/01	09/30	AMZN Mkt US*MK7XS3O72 Amzn.com/billWA	24692160274100749841831	5942	35.63	
10/01	09/30	CUSTOM EMBROIDERY & SCREE803-695-0403 SC	24622750274300584093240	7333	159.03	
10/02	09/30	CHEFSTORE COL 8103 COLUMBIA SC	24717050275162754246663	5411	48.13	
10/05	10/04	AMAZON.COM*MK57G8JS2 AMZNAMZN.COM/BILLWA	24431060278083704892664	5942	80.97	
10/06	10/05	Amazon.com*MK0BJ0EV2 Amzn.com/billWA	24692160279100391890016	5942	53.98	
10/07	10/07	AMZN Mkt US*MK96A3BY1 Amzn.com/billWA	24692160281100433514745	5942	95.02	
10/09	10/08	AMZN Mkt US*MK9ZC0DO1 Amzn.com/billWA	24692160282100599427426	5942	13.31	
10/09	10/08	Amazon.com*MK5ZD6DK1 Amzn.com/billWA	24692160282100620863524	5942	48.02	
10/14	10/14	AMZN Mkt US*MK9GW77V0 Amzn.com/billWA	24692160288100252028663	5942	55.50	
10/16	10/15	LOWES #01064* COLUMBIA SC	24692160289100294144931	5200	93.51	
10/19	10/18	AMZN Mkt US*2T11571R1 Amzn.com/billWA	24692160292100474311925	5942	14.79	
10/21	10/19	THE HOME DEPOT #1112 COLUMBIA SC	24610430294010186025743	5200	102.38	
10/21	10/20	LOWES #01064* COLUMBIA SC	24692160294100009834589	5200	12.90	
10/22	10/20	THE HOME DEPOT #1112 COLUMBIA SC	24610430295010186006627	5200	80.87	
10/23	10/22	LOWES #01064* COLUMBIA SC	24692160296100204123422	5200	9.46	
10/26	10/22	THE HOME DEPOT #1110 COLUMBIA SC	24610430297010184887372	5200	161.74	

DIAMOND, QUINELL

Total Activity

Account Number: XXXX-XXXX-XXXX-

1,669.62

10/02	10/01	SPECTRUM 855-707-7328 NC	24692160275100436705116	4899	110.07	
10/05	10/01	OFFICE DEPOT #1165 800-463-3768 FL	24137460276500933541292	5965	2.80	
10/05	10/02	OFFICE DEPOT #1214 800-463-3768 GA	24137460277100296086750	5965	186.19	
10/05	10/02	OFFICE DEPOT #1214 800-463-3768 GA	24137460277100296086834	5965	26.99	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/05	10/03	SAMS CLUB #8283 COLUMBIA SC	24445000278400189129117	5300	79.11	
10/08	10/06	OFFICE DEPOT #1214 800-463-3768 GA	24137460281500749623386	5965	61.54	
10/08	10/06	OFFICE DEPOT #1214 800-463-3768 GA	24137460281500749623469	5965	180.98	
10/12	10/08	OFFICE DEPOT #1214 800-463-3768 GA	24137460283500813996237	5965	96.36	
10/12	10/10	OFFICE DEPOT #1214 800-463-3768 GA	24137460285100515961031	5965	36.21	
10/12	10/11	SAMSLUB #8283 COLUMBIA SC	24226380286400003112357	5300	37.72	
10/16	10/14	OFFICE DEPOT #1214 800-463-3768 GA	24137460289500793436331	5965	151.16	
10/19	10/15	OFFICE DEPOT #1214 800-463-3768 GA	24137460290500818334641	5965	76.44	
10/19	10/16	OFFICE DEPOT #1214 800-463-3768 GA	24137460291100273352714	5965	36.71	
10/20	10/19	POSITIVE PROMOTIONS 800-6352666 NY	24275390293900010729739	5099	233.62	
10/22	10/21	SAMSLUB #8283 COLUMBIA SC	24226380296400005131023	5300	69.05	
10/26	10/22	OFFICE DEPOT #1214 800-463-3768 GA	24137460297500802862840	5965	284.67	

DIXON, LAJAMEA

Account Number: XXXX-XXXX-XXXX-

Total Activity
466.25

10/23	10/22	CLEANSOURCE COLUMBIA SC	24428060296300588125018	5085	408.24	
10/26	10/23	CLEANSOURCE COLUMBIA SC	24428060297300616566067	5085	58.01	

DIXON, TRACY

Account Number: XXXX-XXXX-XXXX-

Total Activity
612.49

10/19	10/14	SAMSLUB.COM 888-746-7726 AR	24226380290370026652735	5300	612.49	
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DONELAN, CAROLYN

Account Number: XXXX-XXXX-XXXX-

Total Activity
2,633.02

09/28	09/24	SOUTH CAROLINA ASSOCIATION 803-7988380 SC	24639230269900013900146	8699	125.00	
09/28	09/25	OFFICE DEPOT #5910 800-463-3768 PA	24137460270100303697216	5965	192.57	
09/30	09/29	WALMART.COM AX 800-966-6546 AR	24055230273083303364684	5310	416.87	
10/02	09/30	OFFICE DEPOT #1214 800-463-3768 GA	24137460275500816045925	5965	18.17	
10/02	10/01	GOOGLE GSUITE_thechallen650-2530000 CA	24204290275011831474040	7372	84.24	
10/08	10/07	SP * RAYCONGLOBAL.COM HTTPSRAYCON.MNY	24492150281637686331882	5732	79.99	
10/08	10/06	OFFICE DEPOT #1214 800-463-3768 GA	24137460281500749449634	5965	310.25	
10/08	10/08	APPLE.COM/US 800-676-2775 CA	24692160282100168914143	5732	156.60	
10/09	10/08	APPLE.COM/US 800-692-7753 CA	24430990282828743771268	5732	20.52	
10/09	10/08	WALMART.COM AV 800-966-6546 AR	24055230282083706688605	5310	66.92	
10/12	10/08	OFFICE DEPOT #1214 800-463-3768 GA	24137460283500813809539	5965	36.36	
10/13	10/11	B&H PHOTO 800-606-6969 800-2215743 NY	24906410285104698643089	5044	129.58	
10/15	10/14	VERTIGO DRONES HTTPSWWW.VERTNY	24492150288637304208903	5734	43.22	
10/15	10/14	NEWEGG INC 800-390-1119 CA	24431060288083348008378	5734	66.78	
10/15	10/14	USPS KIOSK 4518159551 COLUMBIA SC	24137460289001270315247	9402	9.90	
10/19	10/16	STAPLES DIRECT 800-3333330 MA	24164070290105229506598	5111	50.75	
10/20	10/19	SQ *GENUINE AUTHENTIC DEAgosq.com KS	24692160293100273700160	5732	749.99	
10/21	10/19	B&H PHOTO 800-606-6969 800-2215743 NY	24906410293105289635392	5044	21.58	
10/22	10/20	OFFICE DEPOT #1214 800-463-3768 GA	24137460295500719439437	5965	59.13	
10/22	10/21	WALMART.COM 8009666546 855-968-8838 AR	24445000295200097845039	5310	23.75	
10/26	10/24	WALMART.COM AV WALMART.COM AR	74055230298083004248448	5310		29.15

EVANS, LASHAUD

Account Number: XXXX-XXXX-XXXX-

Total Activity
4,267.93

09/28	09/24	SOUTH CAROLINA ASSOCIATION 803-7988380 SC	24639230269900013900088	8699	175.00	
09/28	09/24	EDUCATIONAL WONDERLAND COLUMBIA SC	24269790269500626253683	5943	97.60	
09/29	09/28	Amazon.com*M45CM0UB2 Amzn.com/billWA	24692160272100328981174	5942	30.12	
10/05	10/04	AMZN Mktp US*MK3AO3PN1 Amzn.com/billWA	24692160278100491008031	5942	18.35	
10/07	10/06	AMZN Mktp US*MK86S1HX1 Amzn.com/billWA	24692160280100160291997	5942	61.53	
10/07	10/07	AMZN MKTP US*MK7LL1B61 AMAMZN.COM/BILLWA	24431060281083318493870	5942	623.90	
10/08	10/08	AMZN Mktp US*MK1QU7X52 Amzn.com/billWA	24692160282100093890103	5942	110.88	
10/09	10/08	AMZN Mktp US*MK9KQ3VX2 Amzn.com/billWA	24692160282100412666838	5942	43.19	
10/12	10/09	AMZN Mktp US*MK3CP3H72 Amzn.com/billWA	24692160283100221647291	5942	223.56	
10/12	10/10	AMZN Mktp US*MK1IZ7530 Amzn.com/billWA	24692160284100615330487	5942	870.26	
10/12	10/12	AMZN Mktp US*MK6R86UA1 Amzn.com/billWA	24692160286100787217692	5942	113.84	
10/14	10/13	AMZN Mktp US*MK8RX1200 Amzn.com/billWA	24692160287100842172006	5942	91.94	
10/15	10/14	AMZN MKTP US*MK1A29IN2 AMAMZN.COM/BILLWA	24431060289083307931833	5942	51.81	
10/19	10/16	TST* NOTHING BUNDT CAKES COLUMBIA SC	24137460290500818281677	5812	230.48	
10/19	10/16	SQ *DOGGY BAGZ, 415-375-3176 SC	24492150290741493525121	5814	457.92	
10/19	10/16	AMZN Mktp US*2T5OM0052 Amzn.com/billWA	24692160291100371760027	5942	454.85	
10/19	10/17	AMZN Mktp US*2T0GH7LP0 Amzn.com/billWA	24692160291100929803667	5942	23.75	
10/19	10/18	AMAZON.COM*2T1EQ84S2 AMZNAMZN.COM/BILLWA	24431060292083352715771	5942	191.50	
10/19	10/18	AMZN Mktp US*2T6I29LD2 Amzn.com/billWA	24692160292100325967792	5942	11.87	
10/19	10/18	AMZN MKTP US*2T53O1Z30 AMAMZN.COM/BILLWA	24431060292083713290811	5942	59.36	
10/21	10/20	AMZN Mktp US*2T4ZV0170 Amzn.com/billWA	24692160294100803422557	5942	60.47	
10/21	10/20	STAPLES DIRECT 800-3333330 MA	24164070294105030661497	5111	10.14	
10/26	10/22	EDUCATIONAL WONDERLAND COLUMBIA SC	24269790297500635685269	5943	19.40	
10/26	10/24	AMZN MKTP US*2T9TL86J0 AMAMZN.COM/BILLWA	24431060298083713332757	5942	140.34	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/26	10/23	SAMSLUB.COM 888-746-7726 AR	24226380299370039199220	5300	95.87	
FERGUSON, INGER						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/29 09/28 AMZN Mkt US*M47RX5US2 Amzn.com/billWA 24692160272100418286179 5942 1,079.90						3,257.64
10/08	10/07	AMZN Mkt US*MK4UP1871 Amzn.com/billWA 24692160281100798515089 5942 539.95				
10/14	10/13	AMZN Mkt US*MK8B52YU1 Amzn.com/billWA 24692160287100719416114 5942 539.95				
10/14	10/13	WAL-MART #0881 LEXINGTON SC 24226380288400002990207 5411 197.61				
10/14	10/13	WAL-MART #0881 LEXINGTON SC 2422638028840000129501 5411 73.19				
10/14	10/13	WAL-MART #1164 COLUMBIA SC 24226380288400002039328 5411 17.66				
10/21	10/20	AMZN MKTP US*2T3JN9A82 AMAMZN.COM/BILLWA 24431060294083754138307 5942 824.50				
10/22	10/21	AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA 74431060295083005582646 5942 59.03				
10/23	10/22	WAL-MART #1183 WEST COLUMBIASC 24226380297400000277283 5411 43.91				
FIELDS, ERICA						Total Activity
Account Number: XXXX-XXXX-XXXX- 10/16 10/15 SPECTRUM 855-707-7328 NC 24692160289100220618529 4899 164.79						238.61
10/27	10/26	BEST BUY 00002642 COLUMBIA SC 24399000300295064060009 5732 73.82				
GARDNER, GIANNA						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/28 09/25 SC COSMO BOARD 803-896-4314 SC 24210730269083712917996 9399 122.00						2,477.81
10/01	09/30	IMAGE 360 COLUMBIA NE COLUMBIA SC 24141660274017114212230 7333 883.46				
10/05	10/02	WM SUPERCENTER #4379 COLUMBIA SC 24445000277400175363564 5411 25.12				
10/12	10/09	IN *BUSINESS AND OFFICE K601-9655101 MS 24692160283100302917258 5021 127.33				
10/13	10/12	LOWES #01066* LEXINGTON SC 24692160287100455000395 5200 288.61				
10/13	10/12	WM SUPERCENTER #881 LEXINGTON SC 24445000287400169620662 5411 12.07				
10/13	10/12	SAMSLUB #8283 COLUMBIA SC 24226380287400006991038 5300 145.61				
10/14	10/12	LOWES #00499* WEST COLUMBIASC 24692160287100579319614 5200 64.14				
10/14	10/13	TST* NOTHING BUNDT CAKES COLUMBIA SC 24137460287500679336763 5812 256.10				
10/19	10/16	PUBLIX #597 COLUMBIA SC 24137460291600251699663 5411 25.05				
10/19	10/16	WAL-MART #5378 CAYCE SC 24226380291400006223337 5411 14.00				
10/19	10/16	SAMSLUB #8283 COLUMBIA SC 24226380291400005136142 5300 22.20				
10/19	10/16	IN *BUSINESS AND OFFICE K601-9655101 MS 24692160291100429422380 5021 209.93				
10/26	10/23	WAL-MART #5378 CAYCE SC 24226380298400005863722 5411 5.88				
10/26	10/23	HOBBY LOBBY #323 WEST COLUMBIASC 24137460298200178610209 5945 10.54				
10/27	10/26	CAP INC/EPES SOFTWARE EPES.ORG OK 24011340300000003207267 5734 86.00				
10/27	10/26	CAROLYN FLOWERS & GIF 000-0000000 SC 24388940300939131262052 5992 54.00				
10/27	10/26	PUBLIX #597 COLUMBIA SC 24137460301001168289060 5411 55.51				
10/27	10/26	WAL-MART #2214 COLUMBIA SC 24226380301400001663774 5411 70.26				
GARRICK, KAREN						Total Activity
Account Number: XXXX-XXXX-XXXX- 10/09 10/07 SHELL OIL 57524052305 COLUMBIA SC 24316050282548827002685 5542 20.41						41.24
10/21	10/19	SHELL OIL 57524052305 COLUMBIA SC 24316050294548778054855 5542 20.83				
GILES, SHARONDA						Total Activity
Account Number: XXXX-XXXX-XXXX- 10/01 09/30 SSI*SCHOOL SPECIALTY 888-388-3224 WI 24692160274100634752416 5969 991.87						2,933.13
10/05	10/04	Amazon.com*MK2W88P61 Amzn.com/billWA 24692160278100423074432 5942 210.87				
10/07	10/06	PAYPAL *PSAE 402-935-7733 SC 24492150280852796288275 8641 500.00				
10/09	10/07	OFFICE DEPOT #2349 COLUMBIA SC 24137460282500896869146 5943 145.46				
10/14	10/13	AMZN Mkt US*MK4V86K20 Amzn.com/billWA 24692160287100024844059 5942 126.44				
10/14	10/14	AMZN Mkt US*2T6MQ6OT1 Amzn.com/billWA 24692160288100193858145 5942 8.62				
10/15	10/14	AMZN Mkt US*MK5S92UF0 Amzn.com/billWA 24692160288100763466816 5942 77.58				
10/19	10/16	AMZN Mkt US*MK1Y44Y72 Amzn.com/billWA 24692160290100842205595 5942 837.77				
10/19	10/19	AMZN Mkt US*2T1GQ3GZ1 Amzn.com/billWA 24692160293100920418950 5942 34.52				
GLOVER, DERRICK						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/28 09/24 SOUTH CAROLINA ASSOCIATIO803-7988380 SC 24639230269900013900112 8699 175.00						1,442.30
10/16	10/15	CDW GOVT #2820833 800-808-4239 IL 24430990289083745144212 5045 602.64				
10/16	10/15	CDW GOVT #2824681 800-808-4239 IL 24430990289083317052371 5045 602.64				
10/23	10/22	TST* NOTHING BUNDT CAKES COLUMBIA SC 24137460296500778382873 5812 62.02				
GREEN, PETRINA						Total Activity
Account Number: XXXX-XXXX-XXXX- 10/02 10/01 WM SUPERCENTER #1286 COLUMBIA SC 24445000276400163109285 5411 32.31						168.92
10/02	10/01	WAL-MART #2214 COLUMBIA SC 24226380276400000092448 5411 37.45				
10/15	10/14	SOUTHEASTERN EQUIPMENT & 803-252-9199 SC 24431060289081278514315 5085 99.16				
GREGG, JOYA						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/30 09/28 ARTHUR L DAVIS PUBLISHING800-6264081 IA 24988950273018013041664 2741 536.79						561.79
10/09	10/08	FMU ECOMMERCE AOWENS@FMARIOSC 24210730282207781600018 8220 25.00				

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
HAGGWOOD, QUANTINA						Total Activity
Account Number: XXXX-XXXX-XXXX- 10/12 10/08 OFFICE DEPOT #2349 COLUMBIA SC 24137460283500813776944 5943 43.18						1,887.74
10/14	10/13	YOU CAN BOOK ME BEDFORD	74208470287000010292690	5734	192.00	
10/14	10/14	INTERNATIONAL TRANSACTION FEE	74208470287000010292690	0001	1.92	
10/15	10/14	STAPLES DIRECT 800-3333330 MA	24164070288105030091586	5111	160.49	
10/19	10/15	OFFICE DEPOT #2349 COLUMBIA SC	24137460290500818152480	5943	260.34	
10/23	10/22	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692160296100506546304	5942	815.09	
10/26	10/24	SMK*SURVEYMONKEY.COM 971-2445555 CA	24906410298105623313123	5968	414.72	
HALL, SHAWN						Total Activity
Account Number: XXXX-XXXX-XXXX- 10/07 10/06 IN *VALLEY ATHLETICS 503-7664366 OR 24692160280100265958292 7999 572.75						930.25
10/16	10/15	SP * TFD SUPPLIES HTTPSTFDSUPPLIL	24492150289637380851864	5734	357.50	
HALLMON-LUCAS, ANDREA						Total Activity
Account Number: XXXX-XXXX-XXXX- 10/09 10/08 CLEAN STAR JANITORIAL AND229-227-9284 GA 24247600282300492681518 7349 376.67						818.95
10/09	10/08	SAMS CLUB #4872 COLUMBIA SC	24445000283400163928842	5300	32.90	
10/21	10/20	WALMART.COM AS 800-966-6546 AR	24055230294083305155309	5310	131.07	
10/21	10/20	WALMART.COM AS 800-966-6546 AR	24055230294083305155309	5310	116.57	
10/21	10/20	WALMART.COM AU 800-966-6546 AR	24055230294083354353433	5310	88.41	
10/22	10/21	WALMART.COM AX 800-966-6546 AR	24055230295083734640664	5310	73.33	
HANLEY, MILES						Total Activity
Account Number: XXXX-XXXX-XXXX- 10/02 10/01 EB ASCEN FALL 2020 VI 801-413-7200 CA 24492150275719845402701 7399 10.00						230.80
10/14	10/13	SUBURBAN PROPANE 800-776-7263 NJ	24692160287100098398867	5983	64.20	
10/14	10/13	SUBURBAN PROPANE 800-776-7263 NJ	24692160287100098399006	5983	156.60	
HENRY, GERALD						Total Activity
Account Number: XXXX-XXXX-XXXX- 10/06 10/05 LOWES #01064* COLUMBIA SC 24692160279100322389070 5200 39.87						232.32
10/12	10/10	M AND K ENTERPRISES LLC EASTOVER SC	24687200285017160964504	5499	25.00	
10/22	10/20	HARDEES 1501758 COLUMBIA SC	24755420295152953073319	5814	167.45	
HILL, BRUCE						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/30 09/29 SIGN IT QUICK COLUMBIA SC 24760620273230000125243 5099 90.72						2,679.85
10/01	09/29	STAPLES 00103911 COLUMBIA SC	24164070274105001571232	5943	125.27	
10/06	10/05	S&G BUILDER APPLIANCES COLUMBIA SC	24431060280091023000014	5722	736.48	
10/07	10/06	S&G BUILDER APPLIANCES COLUMBIA SC	24431060281091024000053	5722	736.48	
10/13	10/12	LOWES #01064* COLUMBIA SC	24692160286100240806412	5200	235.79	
10/13	10/12	SIGN IT QUICK COLUMBIA SC	24760620286230000109978	5099	203.08	
10/13	10/12	CORO MEDICAL LLC 800-6951209 TN	24755420286172861635794	5047	116.07	
10/26	10/23	LOWES #01064* COLUMBIA SC	24692160297100082561486	5200	267.65	
10/26	10/24	LOWES #00433* COLUMBIA SC	24692160298100620090369	5200	168.31	
HODGES-STEWART, J						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/28 09/24 EDUCATIONAL WONDERLAND COLUMBIA SC 24269790269500626267212 5943 7.55						2,991.54
10/02	10/01	LOWES #00499* WEST COLUMBIASC	24692160275100602970874	5200	172.18	
10/08	10/07	AMZN Mkt US*MK5JB2GM2 Amzn.com/billWA	24692160281100802224520	5942	539.95	
10/08	10/07	AMZN Mkt US*MK28D6GY2 Amzn.com/billWA	24692160281100838908500	5942	123.06	
10/09	10/08	AMZN Mkt US*MK4375G20 Amzn.com/billWA	24692160282100516416486	5942	639.11	
10/09	10/09	AMZN Mkt US*MK6B535H2 Amzn.com/billWA	24692160283100724546792	5942	43.19	
10/15	10/14	AMZN Mkt US*2T9CM14C1 Amzn.com/billWA	24692160288100676614601	5942	1,466.50	
HOEFER, CEDRIC						Total Activity
Account Number: XXXX-XXXX-XXXX- 10/14 10/12 SUNOCO 0909195000 NORTH CHARLESSC 24022070287016001720678 5541 100.00						100.00
HOLLEY, HUBERT						Total Activity
Account Number: XXXX-XXXX-XXXX- 10/08 10/07 RICHLAND INDUSTRIAL COLUMBIA SC 24607940281206201100028 5251 14.77						1,035.27
10/08	10/08	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692160282100136686781	5964	831.68	
10/08	10/08	MSC 800-645-7270 NY	24692160282100163622022	5085	120.41	
10/21	10/20	HARBOR FREIGHT TOOLS 103 COLUMBIA SC	24231680295091035399917	5251	68.41	
HUFF, MILDRED						Total Activity
Account Number: XXXX-XXXX-XXXX- 10/01 09/29 STAPLES 00106567 COLUMBIA SC 24164070274105002328699 5943 53.91						5,376.79
10/08	10/06	STAPLES 00106567 COLUMBIA SC	24164070281105002342956	5943	56.69	
10/09	10/08	WALMART.COM AW 800-966-6546 AR	24055230282083734138516	5310	142.43	
10/09	10/08	DOLLAR TREE COLUMBIA SC	24445000283000760121864	5331	134.82	
10/09	10/08	DOLLARTREE COLUMBIA SC	24445000283000760122029	5331	34.56	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/09	10/08	DOLLAR TREE COLUMBIA SC	24445000283000760121948	5331	17.28	
10/12	10/09	DOLLAR TREE CAYCE SC	24445000284000817123904	5331	76.90	
10/12	10/09	DOLLAR TREE COLUMBIA SC	24445000284000817124167	5331	28.08	
10/12	10/09	DOLLAR TREE COLUMBIA SC	24445000284000817124084	5331	226.80	
10/13	10/13	MCALISTER'S 1022 COLUMBIA SC	24765010287796203017315	5814	190.86	
10/13	10/12	PUBLIX #656 COLUMBIA SC	24137460287001200435836	5411	15.39	
10/13	10/06	WWW.BLACKWELL.CO.UK 0186533555	74830500286074234157451	5943	1,285.50	
10/13	10/13	INTERNATIONAL TRANSACTION FEE	74830500286074234157451	0001	12.86	
10/15	10/13	EDUCATIONAL WONDERLAND COLUMBIA SC	24269790288500568578458	5943	164.55	
10/19	10/14	SAMSClub.COM 888-746-7726 AR	24226380290370025199993	5300	49.62	
10/19	10/15	EDUCATIONAL WONDERLAND COLUMBIA SC	24269790290500651085110	5943	81.01	
10/19	10/17	WALMART.COM AT 800-966-6546 AR	24055230291083738393173	5310	58.12	
10/19	10/17	WALMART.COM AT 800-966-6546 AR	24055230291083738393173	5310	108.49	
10/20	10/19	WALMART.COM AT WALMART.COM AR	74055230293083008921052	5310		58.12
10/21	10/20	CONCORD IMPORT 323-588-8888 CA	24492150294717074814544	5999	832.00	
10/22	10/20	OFFICE DEPOT #1214 800-463-3768 GA	24137460295500719392149	5965	135.00	
10/22	10/21	BLT*4inkjets 800-4655387 CA	24906410295105420320845	5732	408.14	
10/26	10/23	AMZN Mkt US*2T00A02Q1 Amzn.com/billWA	24692160297100041457362	5942	1,321.90	

HUNTER, DEBBIE

Total Activity

Account Number: XXXX-XXXX-XXXX-

3,444.21

09/29	09/28	WALMART.COM AX 800-966-6546 AR	24055230272083720246820	5310	1,476.79	
10/05	10/03	Amazon.com*MK52Q6111 Amzn.com/billWA	24692160278100269555619	5942	452.64	
10/08	10/07	QUILL CORPORATION 800-982-3400 SC	24164070281105053159994	5111	26.92	
10/08	10/07	QUILL CORPORATION 800-982-3400 SC	24164070281105053160109	5111	24.69	
10/12	10/09	AMZN Mkt US*MK1S43SL1 Amzn.com/billWA	24692160283100209226407	5942	539.00	
10/12	10/12	AMZN Mkt US*MK4GS1QH0 Amzn.com/billWA	24692160286100774960619	5942	561.52	
10/15	10/14	QUILL CORPORATION 800-982-3400 SC	24164070288105125151881	5111	228.92	
10/26	10/25	LOWES #00385* COLUMBIA SC	24692160299100383756205	5200	69.57	
10/26	10/25	WAL-MART #1164 COLUMBIA SC	24226380300400005951689	5411	64.16	

JACKSON, MONIQUE

Total Activity

Account Number: XXXX-XXXX-XXXX-

1,478.04

10/06	10/05	AMZN Mkt US*MK0Y90MD1 Amzn.com/billWA	24692160279100628761337	5942	53.03	
10/06	10/06	AMZN Mkt US*MK3A310C2 Amzn.com/billWA	24692160280100636490579	5942	21.50	
10/12	10/09	CURRICULUM ASSOC 800-225-0248 MA	24492150283852938457223	5942	86.04	
10/16	10/15	PALMETTO APPAREL & EMBRO 803-7651222 SC	24060650289900014000014	7399	1,045.95	
10/19	10/15	EDUCATIONAL WONDERLAND COLUMBIA SC	24269790290500651125130	5943	271.52	

JOHNSON, WINNIE

Total Activity

Account Number: XXXX-XXXX-XXXX-

886.90

10/14	10/14	AMZN Mkt US*MK6CS67E0 Amzn.com/billWA	24692160288100246809988	5942	113.35	
10/15	10/14	AMZN Mkt US*MK6SE9902 Amzn.com/billWA	24692160288100579874393	5942	124.96	
10/15	10/14	Amazon.com*MK2DJ1U62 Amzn.com/billWA	24692160288100607672850	5942	185.52	
10/22	10/21	LOWES #00907* 800-445-6937 NC	24692160295100605720538	5200	313.07	
10/27	10/26	PAYPAL *PALMETTOYAR 402-935-7733 CA	24492150300852762912557	4215	150.00	

JONES, DENNIS

Total Activity

Account Number: XXXX-XXXX-XXXX-

137.14

10/07	10/05	STAPLES 00103911 COLUMBIA SC	24164070280105001584484	5943	248.38	
10/07	10/05	STAPLES 00103911 COLUMBIA SC	74164070280105000450740	5943		125.27
10/27	10/26	BEST BUY 00015156 COLUMBIA SC	24399000300295064006309	5732	14.03	

JONES, SOMMER

Total Activity

Account Number: XXXX-XXXX-XXXX-

425.81

09/30	09/29	SMORE.COM - EDUCATOR 8317776673 PA	74492150274637005330817	5734		79.00
10/02	10/01	Amazon.com*MK5EI7452 Amzn.com/billWA	24692160275100682254801	5942	42.74	
10/07	10/06	TARGET 00019232 COLUMBIA SC	24164070280091017317699	5310	21.60	
10/08	10/07	TARGET 00019232 COLUMBIA SC	24164070281091017422118	5310	9.72	
10/09	10/08	WALGREENS #10162 FT MILL SC	24445000283000760125667	5912	14.96	
10/16	10/15	AMZN Mkt US*MK58S7RS2 Amzn.com/billWA	24692160289100306720140	5942	225.96	
10/21	10/20	AMZN Mkt US*2T7NQ4AU2 Amzn.com/billWA	24692160294100759564741	5942	101.51	
10/22	10/21	AMZN Mkt US*2T6XB61D2 Amzn.com/billWA	24692160295100619362152	5942	42.36	
10/23	10/22	AMZN Mkt US*2T0DA2641 Amzn.com/billWA	24692160296100205341197	5942	45.96	

JR., BOBBIE HARTWELL

Total Activity

Account Number: XXXX-XXXX-XXXX-

213.82

09/28	09/24	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639230269900013900062	8699	125.00	
10/21	10/19	EDUCATIONAL WONDERLAND COLUMBIA SC	24269790294500543407296	5943	42.20	
10/23	10/21	EDUCATIONAL WONDERLAND COLUMBIA SC	24269790296500607514068	5943	46.62	

JR., DAVID COPELAND

Total Activity

Account Number: XXXX-XXXX-XXXX-

2,336.72

09/28	09/25	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639230271900014000025	8699	125.00	
09/29	09/28	AMZN Mkt US*M419F4DD0 Amzn.com/billWA	24692160272100327135954	5942	26.99	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/01	09/29	CAYCE FARMERS MARKET CAYCE SC	24073140274900013700246	5499	40.00	
10/01	09/29	CAYCE FARMERS MARKET CAYCE SC	24073140274900013700253	5499	29.90	
10/01	09/30	HOMEGOODS #0547 COLUMBIA SC	24137460275001253542664	5310	213.99	
10/01	09/30	MICHAELS STORES 2113 COLUMBIA SC	24692160275100171217053	5970	9.62	
10/01	09/30	HOMEGOODS #0547 COLUMBIA SC	24137460275001253542581	5310	126.20	
10/02	10/01	BUILDASIGN.COM 800-330-9622 TX	24431060275083717782293	5099	149.21	
10/13	10/12	SAMS CLUB #6203 COLUMBIA SC	24445000287400169698551	5300	126.36	
10/14	10/13	WALMART.COM AS 800-966-6546 AR	24692160287100776839364	5310	1,079.89	
10/14	10/13	WALMART.COM AA 800-966-6546 AR	24055230287083743599885	5310	86.00	
10/14	10/13	WALMART.COM AZ 800-966-6546 AR	24055230287083325544838	5310	60.00	
10/14	10/13	WALMART.COM AZ 800-966-6546 AR	24055230287083325544838	5310	95.39	
10/15	10/13	OFFICE DEPOT #332 800-463-3768 SC	24137460288100203940930	5965	54.00	
10/16	10/15	SAMS CLUB #6203 COLUMBIA SC	24445000290400165571146	5300	25.96	
10/21	10/19	OFFICE DEPOT #332 COLUMBIA SC	24137460294500691723155	5943	46.32	
10/22	10/21	WALMART.COM 8009666546 855-968-8838 AR	24445000295100134205330	5310	41.89	

KACZOR, JULIA

Account Number: XXXX-XXXX-XXXX-

Total Activity
2,439.84

09/28	09/27	Amazon.com*M45J28KV2 Amzn.com/billWA	24692160271100491369752	5942	61.13	
09/28	09/27	AMAZON.COM*M440Q48F0 AMZNAMZN.COM/BILLWA	24431060271083353759302	5942	319.30	
09/29	09/29	Amazon.com*M46568RU2 Amzn.com/billWA	24692160273100741059300	5942	32.39	
09/29	09/29	Amazon.com*M44HY3S80 Amzn.com/billWA	24692160273100759852539	5942	86.39	
09/29	09/29	AMZN Mkt US*MK7M42F11 Amzn.com/billWA	24692160273100788518671	5942	54.72	
10/08	10/08	BARNES&NOBLE.COM-BN 800-843-2665 NY	24692160282100142572215	5192	241.47	
10/12	10/11	NYTIMES 800-698-4637 NY	24692160285100423430544	5968	12.50	
10/23	10/22	SIGNUPGENIUS WWW.SIGNUPGENNC	24492150296637029788221	8398	269.89	
10/23	10/23	BARNES&NOBLE.COM-BN 800-843-2665 NY	24692160297100651617917	5192	241.10	
10/23	10/22	SIGNUPGENIUS WWW.SIGNUPGENNC	24492150296637037329380	8398	270.00	
10/26	10/24	ADOBE ACROPRO SUBS 408-536-6000 CA	24431060298700844596402	5734	14.99	
10/26	10/26	BARNES&NOBLE.COM-BN 800-843-2665 NY	24692160300100703280016	5192	345.16	
10/27	10/27	BARNES&NOBLE.COM-BN 800-843-2665 NY	24692160301100400218128	5192	490.80	

KEELER, RAYMOND

Account Number: XXXX-XXXX-XXXX-

Total Activity
193.97

10/16	10/15	LOWES #00499* WEST COLUMBIASC	24692160289100382666837	5200	193.97	
10/23	10/21	CAROLINA INTERNATIONAL TRCOLUMBIA SC	24269790296500607461906	5511	1,458.00	
10/26	10/23	CAROLINA INTERNATIONAL TRCOLUMBIA SC	74269790298501080148740	5511		1,458.00

LACROIX-HARMS, GAIL

Account Number: XXXX-XXXX-XXXX-

Total Activity
2,351.55

09/28	09/25	AMAZON.COM*M490175C0 AMZNAMZN.COM/BILLWA	24431060270083309555540	5942	161.90	
10/01	09/30	AMZN Mkt US*MK11F4ZL1 Amzn.com/billWA	24692160274100547034464	5942	9.94	
10/06	10/06	AMAZON.COM*MK5QW2T00 AMZNAMZN.COM/BILLWA	24431060280083703310466	5942	7.81	
10/13	10/12	AMZN Mkt US*MK4941RM1 Amzn.com/billWA	24692160286100136641915	5942	1,076.90	
10/15	10/14	AMZN Mkt US*MK8U49UX2 Amzn.com/billWA	24692160288100594180339	5942	1,069.90	
10/23	10/23	AMZN Mkt US*2T9QV2SU1 Amzn.com/billWA	24692160297100647636989	5942	25.10	

LAMPKIN, CHRISTOPHER

Account Number: XXXX-XXXX-XXXX-

Total Activity
971.06

10/05	10/02	SC BOILER SAFETY PROG 803-896-4314 SC	24210730276083755569168	9399	75.00	
10/07	10/06	LOWES #00433* COLUMBIA SC	24692160280100156834420	5200	40.08	
10/08	10/07	SC BOILER SAFETY PROG 803-896-4314 SC	24210730281083347684361	9399	625.00	
10/09	10/07	HOMEDEPOT.COM 800-430-3376 GA	24610430282010180075821	5200	205.98	
10/22	10/21	SC BOILER SAFETY PROG 803-896-4314 SC	24210730295083313590968	9399	25.00	

LATIMORE, SELINA

Account Number: XXXX-XXXX-XXXX-

Total Activity
3,228.47

10/09	10/08	WM SUPERCENTER #1164 COLUMBIA SC	24445000283400163973392	5411	55.06	
10/09	10/08	WM SUPERCENTER #1164 COLUMBIA SC	24445000283400163973475	5411	988.08	
10/09	10/08	WM SUPERCENTER #1339 COLUMBIA SC	24445000283400163973541	5411	44.73	
10/09	10/08	WM SUPERCENTER #4379 COLUMBIA SC	24445000283400163973624	5411	186.47	
10/09	10/08	WAL-MART #4506 COLUMBIA SC	24226380283400005965987	5411	129.68	
10/09	10/08	WAL-MART #1164 COLUMBIA SC	74226380282360702511797	5411		438.30
10/12	10/10	WM SUPERCENTER #1339 COLUMBIA SC	24445000285400184439827	5411	26.09	
10/12	10/11	WM SUPERCENTER #1339 COLUMBIA SC	24445000286400165171919	5411	84.78	
10/12	10/11	NATIONAL SCHOOL FORMS 845-278-9100 NY	24240520286206726500015	2741	220.56	
10/12	10/11	WAL-MART #4506 COLUMBIA SC	24226380286400005652509	5411	61.82	
10/13	10/12	AMZN Mkt US*MK04E0Q80 Amzn.com/billWA	24692160286100920333257	5942	10.57	
10/13	10/12	AMZN Mkt US*MK8VU2DK2 Amzn.com/billWA	24692160286100079724520	5942	303.17	
10/13	10/12	WM SUPERCENTER #2214 COLUMBIA SC	24445000287400169656898	5411	26.86	
10/14	10/13	AMZN Mkt US*MK4M037P2 Amzn.com/billWA	24692160287100024687292	5942	227.39	
10/14	10/13	WAL-MART #1164 COLUMBIA SC	24226380288400006874514	5411	155.71	
10/14	10/14	AMZN Mkt US*MK5JG97P2 Amzn.com/billWA	24692160288100214226686	5942	64.64	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/19	10/16	AMZN Mktp US*2T10M6O42 Amzn.com/billWA	24692160291100439422859	5942	227.54	
10/19	10/18	AMZN Mktp US*2T1RY1ZR0 Amzn.com/billWA	24692160292100253487979	5942	51.80	
10/19	10/18	Amazon.com*2T0UI6PA1 Amzn.com/billWA	24692160292100479193880	5942	71.96	
10/19	10/18	TARGET 00013193 COLUMBIA SC	24164070292091008279862	5310	230.02	
10/19	10/16	AMZN Mktp US Amzn.com/billWA	74692160291100447324241	5942		19.94
10/20	10/19	WM SUPERCENTER #1164 COLUMBIA SC	24445000294400168912327	5411	42.69	
10/20	10/19	WAL-MART #4506 COLUMBIA SC	24226380294400004135951	5411	94.82	
10/21	10/20	SMORE.COM WWW.SMORE.COMPA	24492150294637827737133	5734	149.00	
10/21	10/20	KROGER #448 COLUMBIA SC	24445710294300428034918	5411	82.03	
10/22	10/22	AMZN Mktp US*2T94W28X1 Amzn.com/billWA	24692160296100923617324	5942	18.35	
10/23	10/22	AMZN Mktp US*2T8AG6M90 Amzn.com/billWA	24692160296100018683116	5942	96.68	
10/27	10/26	WAL-MART #4379 COLUMBIA SC	24226380301400001376187	5411	36.21	

LAURA, ANTHONY

Account Number: XXXX-XXXX-XXXX-

Total Activity

3,432.65

09/30	09/29	CABLE AND CONNECTIONS - LWEST COLUMBIASC	74003410273900012767244	5732		6.42
10/01	09/30	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231680275091023092767	5251	131.67	
10/07	10/06	CABLE AND CONNECTIONS - L803-9360190 SC	24003410280900013269154	5732	36.35	
10/09	10/08	LOWES #01064* COLUMBIA SC	24692160283100777495632	5200	0.39	
10/14	10/13	ADORAMA.COM 800-2282443 NY	24767900287618301643075	5969	667.41	
10/14	10/13	ADORAMA.COM 800-2282443 NY	24767900287618301884406	5969	1.00	
10/14	10/13	ADORAMA.COM 800-2282443 NY	24767900287618301884422	5969	29.87	
10/15	10/15	SWEETWATER SOUND 800-222-4700 IN	24692160289100987097214	5733	825.07	
10/16	10/14	MADISON AVENUE CAMERAS 855-485-9000 NJ	24801660289017030526816	5065	1,500.00	
10/22	10/21	B&H PHOTO 800-606-6969 800-2215743 NY	24906410295105417916878	5044	247.31	

LEE, TANA

Account Number: XXXX-XXXX-XXXX-

Total Activity

3,106.91

09/28	09/25	SOUTHEAST INDUSTRIAL EQUICHARLOTTE NC	24013390269003682013263	5085	31.77	
09/30	09/29	PAYPAL *NCDA 402-935-7733 OK	24492150273852422864811	5942	150.00	
10/05	10/02	FULLY PROMOTED 803-7875117 SC	24060650276900011400154	5999	268.89	
10/09	10/08	IMAGE 360 COLUMBIA NE COLUMBIA SC	24141660282017117773972	7333	514.13	
10/12	10/09	CABLE AND CONNECTIONS - L803-9360190 SC	24003410283900013570509	5732	689.56	
10/15	10/14	ERINCONDREN.COM 512-676-4204 TX	24431050288700933434005	5111	56.11	
10/15	10/14	DRY ERASE UNLIMITED 704-4739291 NC	24275390288900014908146	5099	469.00	
10/19	10/15	STAPLES 00103911 COLUMBIA SC	24164070290105002156405	5943	189.08	
10/19	10/17	STAPLES 00106567 COLUMBIA SC	74164070292105000482210	5943		65.11
10/21	10/20	SAMSClub #6203 COLUMBIA SC	24226380295400003250008	5300	33.07	
10/22	10/20	STAPLES 00106567 COLUMBIA SC	24164070295105008586568	5943	427.98	
10/22	10/21	LOWES FOODS #272 COLUMBIA SC	24427330295720211690980	5411	31.31	
10/26	10/23	LOWES #01064* COLUMBIA SC	24692160297100082561650	5200	114.85	
10/26	10/25	SAMSClub #6203 COLUMBIA SC	24226380300400005137578	5300	196.27	

LESLIE, MARK

Account Number: XXXX-XXXX-XXXX-

Total Activity

981.62

10/01	09/30	SP * BULBAMERICA BULBAMERICA.MNY	24492150274637055795799	5065	629.90	
10/19	10/19	AMZN Mktp US*2T1GE5G91 Amzn.com/billWA	24692160293100920061123	5942	64.36	
10/20	10/19	APEX LAMPS 626-576-9900 CA	24492150293852420253930	5946	254.97	
10/26	10/26	AMZN Mktp US*2T55H9IO1 Amzn.com/billWA	24692160300100622426054	5942	32.39	

LINDSAY-BROWN, SANDRA

Account Number: XXXX-XXXX-XXXX-

Total Activity

227.01

10/09	10/08	SHOPLET.COM 800-757-3015 NY	24108380282083307389629	5943	156.93	
10/12	10/09	OFFICE DEPOT #2349 COLUMBIA SC	24137460284100244987183	5943	29.15	
10/14	10/14	TARGET.COM * 800-591-3869 MN	24431060288083005973377	5310	40.93	

MATHEWS-HAZEL, SHERRI

Account Number: XXXX-XXXX-XXXX-

Total Activity

17.81

09/29	09/28	AMAZON.COM*M40NV96L0 AMZNAMZN.COM/BILLWA	24431060272083316382647	5942	17.81	
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MATZ, ROBERT

Account Number: XXXX-XXXX-XXXX-

Total Activity

260.23

10/05	10/02	ADOBE ACROPRO SUBS 408-536-6000 CA	24431060276700776543303	5734	14.99	
10/07	10/06	LOWES #01064* COLUMBIA SC	24692160280100156516118	5200	125.06	
10/26	10/23	Jones School Supply Co., 800-845-1807 SC	24202980299016015195584	5943	120.18	

MCCOY, JENNY

Account Number: XXXX-XXXX-XXXX-

Total Activity

38,679.70

09/28	09/25	RICHLAND INDUSTRIAL COLUMBIA SC	24607940269206201300228	5251	322.94	
09/28	09/25	RICHLAND INDUSTRIAL COLUMBIA SC	24607940269206201300236	5251	59.35	
09/28	09/25	RICHLAND INDUSTRIAL COLUMBIA SC	24607940269206201300244	5251	205.23	
09/28	09/25	RICHLAND INDUSTRIAL COLUMBIA SC	24607940269206201300251	5251	251.29	
09/28	09/25	RICHLAND INDUSTRIAL COLUMBIA SC	24607940269206201300269	5251	115.25	
09/28	09/25	RICHLAND INDUSTRIAL COLUMBIA SC	24607940269206201300285	5251	264.03	
09/28	09/25	RICHLAND INDUSTRIAL COLUMBIA SC	24607940269206201300293	5251	176.79	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/28	09/25	RICHLAND INDUSTRIAL COLUMBIA SC	24607940269206201300301	5251	41.88	
09/28	09/25	BUILDERS SPECIALTIES INC COLUMBIA SC	24137470270000010200016	5713	361.92	
09/28	09/25	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690270500635432970	5074	192.33	
09/29	09/28	UNITED REFRIG BR #U2 803-253-8880 SC	24435650273207963300015	5046	1,194.13	
09/29	09/28	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687200272030017127139	5231	24.13	
09/29	09/28	SHERWIN WILLIAMS 702152 COLUMBIA SC	24431060272981000092762	5231	38.77	
09/29	09/28	SHERWIN WILLIAMS 702767 COLUMBIA SC	24431060272981000116637	5231	44.11	
09/30	09/28	TRANE SUPPLY-115409 803-256-0727 SC	24431060273796593272905	5046	765.36	
09/30	09/28	TRANE SUPPLY-115409 803-256-0727 SC	24431060273796595440468	5046	540.40	
09/30	09/29	CE COLUMBIA COLUMBIA SC	24717050273172737488482	5074	588.60	
09/30	09/29	UNITED REFRIG BR #U2 803-253-8880 SC	24435650274207963400012	5046	48.24	
09/30	09/29	UNITED REFRIG BR #U2 803-253-8880 SC	24435650274207963400053	5046	32.79	
09/30	09/29	1140 PERRY MANN 803-2524373 SC	24767900273536802021227	5065	29.16	
09/30	09/29	1140 PERRY MANN 803-2524373 SC	24767900273536802021243	5065	21.14	
09/30	09/29	SHERWIN WILLIAMS 702306 COLUMBIA SC	24431060273981000082960	5231	51.94	
09/30	09/29	SHERWIN WILLIAMS 702306 COLUMBIA SC	24431060273981000083026	5231	124.55	
09/30	09/29	SHERWIN WILLIAMS 702767 COLUMBIA SC	24431060273981000116826	5231	48.91	
09/30	09/28	TRANE SUPPLY-115409 8032560727 SC	74431060273796595373458	5046		570.30
09/30	09/29	COLUMBIA WINAIR CO COLUMBIA SC	74692160274100359497705	5074		48.69
10/01	09/29	WILSONART - COLUMBIA COLUMBIA SC	24744550274450000112137	5039	193.45	
10/01	09/29	WILSONART - COLUMBIA COLUMBIA SC	24744550274450000112145	5039	344.94	
10/01	09/29	1140 PERRY MANN 803-2524373 SC	24767900274542802173827	5065	410.42	
10/01	09/29	1140 PERRY MANN 803-2524373 SC	24767900274542802173835	5065	259.20	
10/01	09/30	1140 PERRY MANN 803-2524373 SC	24767900274542802173892	5065	193.75	
10/01	09/29	1140 PERRY MANN 803-2524373 SC	24767900274542802173918	5065	685.58	
10/01	09/30	SHERWIN WILLIAMS 702306 COLUMBIA SC	24431060274981000017726	5231	66.85	
10/01	09/30	SHERWIN WILLIAMS 702767 COLUMBIA SC	24431060274981000107907	5231	40.93	
10/01	09/30	UNITED REFRIG INC 486 803-980-8000 SC	24435650274207668800029	5046	388.73	
10/01	09/30	PALMETTO BLINDS 803-7359372 SC	24060650274900011902045	5714	387.00	
10/01	09/30	PALMETTO BLINDS 803-7359372 SC	24060650274900011902052	5714	451.00	
10/01	09/30	UNITED REFRIG BR #U2 803-253-8880 SC	24435650275207963500018	5046	30.47	
10/02	09/30	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632690275500507420769	1711	215.45	
10/02	10/01	RICHLAND INDUSTRIAL COLUMBIA SC	24607940275206201700312	5251	313.73	
10/02	10/01	RICHLAND INDUSTRIAL COLUMBIA SC	24607940275206201700320	5251	382.46	
10/02	10/01	RICHLAND INDUSTRIAL COLUMBIA SC	24607940275206201700338	5251	278.99	
10/02	10/01	RICHLAND INDUSTRIAL COLUMBIA SC	24607940275206201700346	5251	113.10	
10/02	10/01	1140 PERRY MANN 803-2524373 SC	24767900275548702360983	5065	34.30	
10/02	10/01	FASTENAL COMPANY 01SCCOL 507-453-8920 SC	24137460276600259674436	5085	7.13	
10/02	10/01	SHERWIN WILLIAMS 702152 COLUMBIA SC	24431060275981000093288	5231	45.62	
10/02	10/01	JJ HAINES COLUMBIA SC	24210730275207899800061	5039	781.49	
10/05	10/02	LOWES #01064* 803-647-7356 SC	24692160276100272331265	5200	33.57	
10/05	10/02	1140 PERRY MANN 803-2524373 SC	24767900276554702631398	5065	67.62	
10/05	10/02	GALAXY HARDWARE 888-302-6237 SC	24431060276286001599153	5999	276.99	
10/05	10/02	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690277500649383303	5074	148.82	
10/06	10/04	PALMETTO BLINDS 803-7359372 SC	24060650279900012002063	5714	713.00	
10/06	10/05	LOWES #01064* 803-647-7356 SC	24692160279100503864545	5200	55.56	
10/06	10/05	CE COLUMBIA COLUMBIA SC	24717050279162796470350	5074	23.97	
10/06	10/05	CK SUPPLY 238 803-7795990 SC	24755420279162791592867	5039	77.29	
10/06	10/05	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687200279030017061968	5231	16.03	
10/06	10/05	1140 PERRY MANN 803-2524373 SC	24767900279571702360999	5065	192.81	
10/06	10/05	SHERWIN WILLIAMS 702152 COLUMBIA SC	24431060279981000093615	5231	47.84	
10/06	10/05	SHERWIN WILLIAMS 702306 COLUMBIA SC	24431060279981000078541	5231	37.28	
10/06	10/05	SHERWIN WILLIAMS 702767 COLUMBIA SC	24431060279981000117828	5231	20.47	
10/07	10/05	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690280500447059738	5074	1,241.57	
10/07	10/06	CAPITAL SUPPLY OF COLUMBI803-2562585 SC	24013390280000851029547	5200	5.40	
10/07	10/06	SHERWIN WILLIAMS 702152 COLUMBIA SC	24431060280981000093695	5231	100.66	
10/07	10/06	SHERWIN WILLIAMS 702152 COLUMBIA SC	24431060280981000093703	5231	62.26	
10/07	10/06	SHERWIN WILLIAMS 702306 COLUMBIA SC	24431060280981000078704	5231	31.27	
10/08	10/06	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690281500461029897	5074	38.36	
10/08	10/06	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690281500461029970	5074	1,247.69	
10/08	10/06	ELECTRIC CONTROL & SUPPL 803-6919600 SC	24934870281018013460422	5251	458.57	
10/08	10/07	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687200281030017264014	5231	38.91	
10/08	10/07	1140 PERRY MANN 803-2524373 SC	24767900281583402597701	5065	5.58	
10/08	10/07	1140 PERRY MANN 803-2524373 SC	24767900281583402597750	5065	244.37	
10/08	10/07	SHERWIN WILLIAMS 702152 COLUMBIA SC	24431060281981000093884	5231	40.29	
10/08	10/07	SHERWIN WILLIAMS 702152 COLUMBIA SC	24431060281981000033443	5231	184.16	
10/08	10/07	SHERWIN WILLIAMS 702767 COLUMBIA SC	24431060281981000108989	5231	123.27	
10/08	10/08	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692160282100057678387	5085	326.15	
10/09	10/07	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690282500530328147	5074	29.23	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/09	10/08	#140-COOK & BOARDMAN 803-739-0642 SC	24445000282300430387585	5085	928.80	
10/12	10/08	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632690283500509158474	1711	93.31	
10/12	10/08	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690283500509158540	5074	552.27	
10/12	10/08	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690283500509158623	5074	2.60	
10/12	10/08	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690283500509158706	5074	239.00	
10/12	10/09	1140 PERRY MANN 803-2524373 SC	24767900283595302944849	5065	682.56	
10/12	10/08	1140 PERRY MANN 803-2524373 SC	24767900283595302944856	5065	187.60	
10/12	10/09	UNITED REFRIG BR #U2 803-253-8880 SC	24435650284207963200014	5046	92.99	
10/12	10/10	PALMETTO BLINDS 803-7359372 SC	24060650285900012202103	5714	1,034.00	
10/12	10/09	HOFFMAN & HOFFMAN INC 336-2928777 NC	24073140285900012600048	5074	413.64	
10/13	10/12	TMS SOUTH INC TAYLORS SC	24765010286726500442586	5074	68.50	
10/13	10/12	PALMETTO METAL PRODUCTS I803-7834527 SC	24755420286172860556405	1761	695.52	
10/13	10/12	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687200286030017129568	5231	40.59	
10/13	10/12	SHERWIN WILLIAMS 702767 COLUMBIA SC	24431060286981000118959	5231	240.78	
10/14	10/13	CK SUPPLY 238 803-7795990 SC	24755420287162879163607	5039	433.59	
10/14	10/13	1140 PERRY MANN 803-2524373 SC	24767900287617302393029	5065	162.56	
10/14	10/13	1140 PERRY MANN 803-2524373 SC	24767900287617302393052	5065	30.57	
10/14	10/13	SHERWIN WILLIAMS 702152 COLUMBIA SC	24431060287981000033868	5231	102.33	
10/14	10/13	SHERWIN WILLIAMS 702152 COLUMBIA SC	24431060287981000033876	5231	44.58	
10/15	10/13	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690288500443726910	5074	148.60	
10/15	10/14	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687200288030016924058	5231	135.51	
10/15	10/14	SHERWIN WILLIAMS 702767 COLUMBIA SC	24431060288981000119252	5231	112.32	
10/15	10/14	BUILDERS SPECIALTIES INC COLUMBIA SC	24137470289000010400011	5713	985.50	
10/16	10/14	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632690289500490109324	1711	30.47	
10/16	10/14	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690289500490109407	5074	13.64	
10/16	10/14	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690289500490109571	5074	95.04	
10/16	10/15	ROSE TALBERT PAINT COMPANCAYCE SC	24687200289030017647426	5231	108.11	
10/16	10/15	1140 PERRY MANN 803-2524373 SC	24767900289629102698810	5065	933.12	
10/16	10/15	SHERWIN WILLIAMS 702306 COLUMBIA SC	24431060289981000018149	5231	302.18	
10/16	10/15	UNITED REFRIG INC 486 803-980-8000 SC	24435650289207668900038	5046	56.39	
10/19	10/15	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632690290500508372150	1711	392.04	
10/19	10/15	TRANE SUPPLY-115409 803-256-0727 SC	24431060290796289157484	5046	899.68	
10/19	10/16	CAPITAL SUPPLY OF COLUMBICOLUMBIA SC	24013390290002288158244	5200	17.01	
10/19	10/16	1140 PERRY MANN 803-2524373 SC	24767900290635302978636	5065	295.75	
10/19	10/16	1140 PERRY MANN 803-2524373 SC	24767900290635302978750	5065	35.59	
10/19	10/15	1140 PERRY MANN 803-2524373 SC	24767900290635302978768	5065	377.19	
10/19	10/16	SHERWIN WILLIAMS 702152 COLUMBIA SC	24431060290981000034044	5231	86.18	
10/19	10/16	UNITED REFRIG INC 486 803-980-8000 SC	24435650291207668000140	5046	144.59	
10/19	10/16	UNITED REFRIG BR #U2 803-253-8880 SC	24435650291207963700014	5046	213.70	
10/19	10/16	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690291500620579350	5074	728.85	
10/19	10/16	TRANE SUPPLY-115409 803-256-0727 SC	24431060291796339092292	5046	9.69	
10/20	10/19	1140 PERRY MANN 803-2524373 SC	24767900293651802351528	5065	221.40	
10/20	10/19	1140 PERRY MANN 803-2524373 SC	24767900293651802351536	5065	193.86	
10/20	10/19	1140 PERRY MANN 803-2524373 SC	24767900293651802351551	5065	162.36	
10/20	10/19	SHERWIN WILLIAMS 702152 COLUMBIA SC	24431060293981000034157	5231	73.46	
10/20	10/19	SHERWIN WILLIAMS 702767 COLUMBIA SC	24431060293981000110445	5231	512.14	
10/21	10/19	ELECTRIC CONTROL & SUPPL 803-6919600 SC	24934870294018013610807	5251	127.25	
10/21	10/20	CE COLUMBIA COLUMBIA SC	24717050294172944738955	5074	82.73	
10/21	10/20	1140 PERRY MANN 803-2524373 SC	24767900294657702310893	5065	162.00	
10/21	10/20	1140 PERRY MANN 803-2524373 SC	24767900294657702310927	5065	5.35	
10/21	10/20	SHERWIN WILLIAMS 702306 COLUMBIA SC	24431060294981000080126	5231	31.27	
10/21	10/20	SHERWIN WILLIAMS 702306 COLUMBIA SC	24431060294981000018282	5231	36.03	
10/21	10/20	UNITED REFRIG INC 486 803-980-8000 SC	24435650294207668200176	5046	73.37	
10/21	10/20	UNITED REFRIG BR #U2 803-253-8880 SC	24435650295207963900040	5046	151.13	
10/22	10/20	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690295500447388189	5074	11.06	
10/22	10/21	PALMETTO METAL PRODUCTS I803-7834527 SC	24755420295262956750746	1761	545.40	
10/22	10/21	1140 PERRY MANN 803-2524373 SC	24767900295663402529187	5065	6.37	
10/23	10/21	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690296500479151405	5074	32.71	
10/23	10/21	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690296500479151579	5074	64.10	
10/23	10/21	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690296500479151652	5074	346.89	
10/23	10/22	RICHLAND INDUSTRIAL COLUMBIA SC	24607940296206201200227	5251	12.96	
10/23	10/22	RICHLAND INDUSTRIAL COLUMBIA SC	24607940296206201200243	5251	275.88	
10/23	10/22	RICHLAND INDUSTRIAL COLUMBIA SC	24607940296206201200250	5251	144.99	
10/23	10/22	RICHLAND INDUSTRIAL COLUMBIA SC	24607940296206201200268	5251	129.65	
10/23	10/22	RICHLAND INDUSTRIAL COLUMBIA SC	24607940296206201200276	5251	240.56	
10/23	10/22	RICHLAND INDUSTRIAL COLUMBIA SC	24607940296206201200284	5251	302.12	
10/23	10/22	RICHLAND INDUSTRIAL COLUMBIA SC	24607940296206201200292	5251	377.61	
10/23	10/22	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687200296027011524784	5231	22.78	
10/23	10/22	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687200296027011524735	5231	32.38	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/23	10/22	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687200296027011524776	5231	98.84	
10/23	10/22	FASTENAL COMPANY 01SCCOL 507-453-8920 SC	24137460297600143996578	5085	21.65	
10/23	10/22	SHERWIN WILLIAMS 702306 COLUMBIA SC	24431060296981000080348	5231	80.98	
10/23	10/22	SHERWIN WILLIAMS 702306 COLUMBIA SC	24431060296981000080397	5231	102.33	
10/26	10/22	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690297500497778378	5074	136.29	
10/26	10/22	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690297500497778451	5074	45.21	
10/26	10/22	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690297500497778527	5074	44.42	
10/26	10/23	1140 PERRY MANN 803-2524373 SC	24767900297674302880404	5065	405.00	
10/26	10/23	1140 PERRY MANN 803-2524373 SC	24767900297674302880412	5065	213.84	
10/26	10/23	#140-COOK & BOARDMAN 803-739-0642 SC	24445000297300456840478	5085	1,242.87	
10/26	10/23	COLUMBIA WINAIR CO COLUMBIA SC	24692160298100269237149	5074	942.26	
10/26	10/23	UNITED REFRIG INC 486 803-980-8000 SC	24435650298207668500019	5046	96.76	
10/26	10/23	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690298500637870506	5074	16.68	
10/26	10/23	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690298500637870688	5074	145.89	
10/26	10/24	THE WEBSTAIRANT STORE 717-392-7472 PA	24258020299017134333583	5046	20.21	
10/27	10/26	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687200300030016857203	5231	21.43	
10/27	10/26	SHERWIN WILLIAMS 702152 COLUMBIA SC	24431060300981000034547	5231	144.93	
10/27	10/26	SHERWIN WILLIAMS 702767 COLUMBIA SC	24431060300981000121195	5231	16.32	
10/27	10/26	CK SUPPLY 238 803-7795990 SC	24755420300153009701252	5039	47.32	
10/27	10/26	CK SUPPLY 238 803-7795990 SC	24755420300153009701278	5039	1,053.22	
10/27	10/26	UNITED REFRIG BR #U2 803-253-8880 SC	24435650301207963300011	5046	238.94	
10/27	10/26	UNITED REFRIG BR #U2 803-253-8880 SC	24435650301207963300045	5046	64.62	
10/27	10/26	UNITED REFRIG BR #U2 803-253-8880 SC	24435650301207963300177	5046	497.11	

MCDUFFIE, JACINDA

Total Activity

Account Number: XXXX-XXXX-XXXX-

243.95

09/29	09/28	ADVANCED ORG 877-6794502 GA	24755420273132732940554	8299	199.00	
10/09	10/08	Amazon.com*MK10I3M62 Amzn.com/billWA	24692160283100677409378	5942	44.95	

MOYE, RICKY

Total Activity

Account Number: XXXX-XXXX-XXXX-

3,489.49

09/29	09/28	CATOS POWER EQUIPMENT COLUMBIA SC	24801970272839000012572	5261	377.95	
09/29	09/28	CORO MEDICAL LLC 800-6951209 TN	24755420272172724629725	5047	169.60	
10/02	10/01	SAMSLUB #8283 COLUMBIA SC	24226380276400005451581	5300	45.82	
10/05	10/02	CHICK-FIL-A #00945 803-738-1004 SC	24427330277710009463338	5814	480.83	
10/05	10/02	CHICK-FIL-A #00945 COLUMBIA SC	24427330277710009468600	5814	7.40	
10/12	10/09	GRAINGER 877-2022594 IL	24755420284122842708071	5085	1,483.68	
10/13	10/11	LOWES #01064* COLUMBIA SC	24692160286100909585521	5200	180.15	
10/13	10/12	SAMS CLUB #8283 COLUMBIA SC	24445000287400169679338	5300	25.88	
10/13	10/12	LOWES #00433* COLUMBIA SC	24692160286100164811021	5200		174.84
10/14	10/12	LOWES #00433* COLUMBIA SC	24692160287100579332617	5200	233.02	
10/19	10/16	SKILLSUSA ORG 703-777-8810 VA	24431060290207156500046	8299	585.00	
10/19	10/16	SKILLSUSA ORG 703-777-8810 VA	24431060290207156500053	8299	75.00	

MYERS, KEZIA

Total Activity

Account Number: XXXX-XXXX-XXXX-

1,245.74

10/16	10/15	FOOD LION #1391 COLUMBIA SC	24427330289720208475096	5411	64.15	
10/19	10/15	CHICK-FIL-A #00945 COLUMBIA SC	24427330290710008445347	5814	286.61	
10/19	10/16	AMZN Mktp US*2T4L600B2 Amzn.com/billWA	24692160291100346124960	5942	397.92	
10/19	10/18	AMZN Mktp US*2T2R651N1 Amzn.com/billWA	24692160292100504235946	5942	182.40	
10/20	10/19	AMZN Mktp US*2T7KR0JQ0 Amzn.com/billWA	24692160293100066741322	5942	196.21	
10/21	10/20	AMAZON.COM*2T3052EC2 AMZNAMZN.COM/BILLWA	24431060295083321105655	5942	82.92	
10/23	10/22	FOOD LION #1391 COLUMBIA SC	24427330296720208306425	5411	35.53	

NELSON, GWEN

Total Activity

Account Number: XXXX-XXXX-XXXX-

1,478.39

09/28	09/25	OFFICE DEPOT #1214 800-463-3768 GA	24137460270100303746971	5965	464.39	
09/30	09/28	OFFICE DEPOT #1214 800-463-3768 GA	24137460273500696719369	5965	189.96	
10/02	09/30	OFFICE DEPOT #2196 800-463-3768 SC	24137460275500816111263	5965	115.54	
10/12	10/08	OFFICE DEPOT #1214 800-463-3768 GA	24137460283500813882205	5965	64.79	
10/14	10/12	OFFICE DEPOT #1214 800-463-3768 GA	24137460287500679366950	5965	485.99	
10/22	10/21	SLED BACKGROUND CHECK EGOV.COM SC	24210730296400663005406	9399	25.00	
10/22	10/21	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210730296091767008923	9399	1.00	
10/23	10/23	AMZN Mktp US*2T9OM7SS1 Amzn.com/billWA	24692160297100645182267	5942	59.39	
10/26	10/26	AMZN MKTP US*2T1A82IO1 AMAMZN.COM/BILLWA	24431060300083322086253	5942	72.33	

NORTON, LINDA

Total Activity

Account Number: XXXX-XXXX-XXXX-

1,145.52

09/28	09/24	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639230269900013900161	8699	125.00	
09/28	09/26	WAL-MART #1164 COLUMBIA SC	24226380271400000214922	5411	74.77	
10/26	10/22	STAPLES 00103911 COLUMBIA SC	24164070297105001619182	5943	883.72	
10/26	10/22	STAPLES 00106567 COLUMBIA SC	24164070297105002375974	5943	62.03	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
OUTING, LASHONDA						Total Activity
Account Number: XXXX-XXXX-XXXX-						6,487.65
10/09	10/08	AMZN Mktp US*MK16G9MD2 Amzn.com/billWA	24692160282100518448321	5942	6,487.65	
PATTERSON, CYNTHIA						Total Activity
Account Number: XXXX-XXXX-XXXX-						20,078.15
09/28	09/25	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692160269100228730213	5969	482.11	
09/28	09/25	4ALLPROMOS 866-732-3386 CT	24426290271030075586539	7311	917.70	
09/28	09/24	OFFICE DEPOT #1214 BUFORD GA	74137460269500834121016	5965		332.16
09/28	09/24	OFFICE DEPOT #1214 BUFORD GA	74137460269500834121198	5965		332.16
09/30	09/28	OFFICE DEPOT #1214 800-463-3768 GA	24137460273500696669283	5965	1,492.83	
10/01	09/29	THE HOME DEPOT #1110 COLUMBIA SC	24610430274010189853798	5200	103.15	
10/02	09/30	OFFICE DEPOT #1214 800-463-3768 GA	24137460275500816045842	5965	969.58	
10/05	10/02	OFFICE DEPOT #1214 800-463-3768 GA	24137460277100295949826	5965	385.68	
10/05	10/04	AMZN MKTP US*MK6B75P31 AMAMZN.COM/BILLWA	24431060278083702814686	5942	75.59	
10/06	10/05	AMZN Mktp US*MK3055AH2 Amzn.com/billWA	24692160279100238544255	5942	865.02	
10/06	10/05	SQ *BLACKRICE LLC gosq.com WA	24692160279100474393516	5999	1,432.40	
10/07	10/05	OFFICE DEPOT #1214 800-463-3768 GA	24137460280500727158604	5965	170.05	
10/08	10/07	SQ *BLACKRICE LLC gosq.com WA	24692160281100778458854	5999	1,432.40	
10/12	10/09	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692160283100962771888	5969	1,107.43	
10/12	10/09	SQ *BLACKRICE LLC gosq.com WA	24692160283100201094738	5999	1,432.40	
10/12	10/09	AMSTERDAM PRNT & LITHO 800-842-6006 NY	24692160283100286852646	5969	1,071.51	
10/12	10/09	THE WEBSTaurant STORE 717-392-7472 PA	24258020283017131562984	5046	1,232.78	
10/12	10/09	LESENE INDUSTRIES WEST COLUMBIASC	24760620284300001322912	5699	1,252.80	
10/13	10/12	OFFICESUPPLYINC.COM 800-757-2978 ID	24492150286852077281399	5943	1,211.04	
10/14	10/12	OFFICE DEPOT #1214 800-463-3768 GA	24137460287500679312582	5965	953.75	
10/15	10/14	THE WEBSTaurant STORE 717-392-7472 PA	24258020288017116025812	5046	1,232.78	
10/19	10/15	OFFICE DEPOT #1214 800-463-3768 GA	24137460290500818178972	5965	53.99	
10/20	10/19	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692160293100030688344	5969	1,458.00	
10/22	10/20	THE WEBSTaurant STORE HELP@WEBSTaurPA	74258020295016024376511	5046		459.14
10/23	10/21	OFFICE DEPOT #1165 800-463-3768 FL	24137460296500778379663	5965	64.79	
10/26	10/22	OFFICE DEPOT #1214 800-463-3768 GA	24137460297500802694623	5965	324.69	
10/26	10/22	OFFICE DEPOT #1214 800-463-3768 GA	24137460297500802694706	5965	73.25	
10/26	10/22	OFFICE DEPOT #1214 800-463-3768 GA	24137460297500802694888	5965	265.41	
10/27	10/26	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692160300100147749584	5969	1,140.48	
PICKETT, TRACY						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,366.78
09/29	09/28	AMZN Mktp US*M42AF7UN2 Amzn.com/billWA	24692160272100347309415	5942	1,079.90	
09/29	09/28	AMZN Mktp US*MK6JU6C21 Amzn.com/billWA	24692160272100353080728	5942	539.95	
10/13	10/12	SAMS CLUB #8283 803-790-1581 SC	24445000287400169660593	5300	54.07	
10/13	10/13	AMZN Mktp US*MK7Z542I2 Amzn.com/billWA	24692160287100478904821	5942	492.36	
10/16	10/15	AMZN Mktp US*2T35P5321 Amzn.com/billWA	24692160290100600030094	5942	488.75	
10/26	10/23	SQ *SIGNON gosq.com MI	24692160297100036971237	8299	309.00	
10/26	10/25	AMZN Mktp US*2T9TU99U1 Amzn.com/billWA	24692160299100099825765	5942	402.75	
POPE, NANCY						Total Activity
Account Number: XXXX-XXXX-XXXX-						-\$19.13
10/01	09/30	AMZN Mktp US*MK2SH1Z41 Amzn.com/billWA	24692160274100575164175	5942	9.39	
10/01	09/30	AMAZON.COM*MK8P39FV2 AMZNAMZN.COM/BILLWA	24431060275083328762551	5942	12.84	
10/01	10/01	AMZN Mktp US*MK5NR2F42 Amzn.com/billWA	24692160275100170440938	5942	29.11	
10/01	10/01	AMZN Mktp US*MK0QR0351 Amzn.com/billWA	24692160275100172703077	5942	7.01	
10/05	10/01	LE BLEU ENTERPRISES 336-294-6996 NC	24251380276030045837958	5199	15.31	
10/08	10/07	AMZN Mktp US*MK5GI41F0 Amzn.com/billWA	24692160281100815610483	5942	12.95	
10/08	10/08	AMZN Mktp US*MK2SA6X02 Amzn.com/billWA	24692160282100113014775	5942	28.03	
10/09	10/08	AMZN Mktp US*MK8LY6ME2 Amzn.com/billWA	24692160282100519171138	5942	156.12	
10/12	10/11	ADOBE STOCK 800-443-8158 CA	24431060285700804650384	5734	178.93	
10/14	10/12	OFFICE DEPOT #2349 800-463-3768 SC	24137460287500679377502	5965	38.10	
10/15	10/14	R AND L CARRIERS 937-382-1494 OH	24431050288700717843231	4214	570.41	
10/19	10/16	OFFICE DEPOT #2349 COLUMBIA SC	24137460291100273270130	5943	40.76	
10/19	10/16	OFFICE DEPOT #2349 800-463-3768 SC	24137460291100273270213	5965	36.70	
10/19	10/16	OFFICE DEPOT #2349 COLUMBIA SC	74137460291100306040109	5943		36.68
10/20	10/19	WWW.DOODLE.COM ZURICH	74208470293000016400075	5734	49.00	
10/20	10/20	INTERNATIONAL TRANSACTION FEE	74208470293000016400075	0001	0.49	
10/22	10/21	FIRE SUPPLY DEPOT LLC TUCSON AZ	74493980296091287000024	5085		994.85
10/22	10/21	FIRE SUPPLY DEPOT LLC TUCSON AZ	74493980296091287000016	5085		460.70
10/27	10/26	AMZN Mktp US*2T2UZ2UZO Amzn.com/billWA	24692160300100244611638	5942	82.06	
10/27	10/27	AMZN Mktp US*2T9511KO2 Amzn.com/billWA	24692160301100422621895	5942	205.89	
PRINCE, MIUNDRAE						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,891.09
10/06	10/05	PAYPAL *BH365 LLC 402-935-7733 CA	24492150279852756664708	8299	175.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/16	10/15	CDW GOVT #2820811 800-808-4239 IL	24430990289083306905704	5045	602.64	
10/19	10/16	CDW GOVT #2894828 800-808-4239 IL	24430990290083704051595	5045	703.08	
10/20	10/19	PAYPAL *BH365 LLC 402-935-7733 CA	24492150293852429788860	8299	175.00	
10/20	10/19	DOLLAR TREE WEST COLUMBIASC	24445000294000724702632	5331	3.21	
10/21	10/19	HOBBY LOBBY #323 WEST COLUMBIASC	24137460294200153861037	5945	147.92	
10/23	10/22	TST* NOTHING BUNDT CAKES COLUMBIA SC	24137460296500778450019	5812	84.24	

RAGIN, TAMMIE

Account Number: XXXX-XXXX-XXXX-

Total Activity

1,983.01

09/30	09/29	IMAGE 360 COLUMBIA NE	COLUMBIA SC	24141660273017109089974	7333	166.06
09/30	09/29	PAYPAL *NATLCAREER	402-935-7733 OK	24492150273852436379061	8699	95.00
10/01	09/29	STAPLES 00106567	COLUMBIA SC	24164070274105002329887	5943	74.89
10/01	09/29	OFFICE DEPOT #2349	800-463-3768 SC	24137460274500721776409	5965	361.07
10/06	10/04	OFFICE DEPOT #332	COLUMBIA SC	24137460279100225622343	5943	23.75
10/06	10/05	LOWES FOODS #272	COLUMBIA SC	24427330279720211510667	5411	35.63
10/07	10/05	CAROLINA BEAUTY SUPPLY	COLUMBIA SC	24269790280500570176059	5999	133.73
10/07	10/05	HOMEDPOT.COM	800-430-3376 GA	24610430280010180233182	5200	183.38
10/08	10/06	STAPLES 00106567	COLUMBIA SC	24164070281105003054956	5943	19.25
10/13	10/12	BESTBUYCOM806335829965	888-BESTBUY MN	24399000286503432037064	5732	85.59
10/16	10/15	BESTBUYCOM806335829965	888-BESTBUY MN	24399000289503504063409	5732	481.49
10/19	10/17	LOWES #00385*	COLUMBIA SC	24692160292100133974840	5200	27.17
10/19	10/18	MICHAELS STORES 2113	COLUMBIA SC	24692160293100821380986	5970	58.53
10/22	10/21	MICHAELS STORES 2113	COLUMBIA SC	24692160296100908938612	5970	139.08
10/23	10/21	CHICK-FIL-A #00945	803-738-1004 SC	24427330296710008034327	5814	78.41
10/26	10/23	CABLE AND CONNECTIONS -	LWEST COLUMBIASC	24003410297900014574546	5732	19.98

REDENBURG, FAYTHE

Account Number: XXXX-XXXX-XXXX-

Total Activity

1,666.54

10/05	10/02	FIREHOUSE SUBS #665	COLUMBIA	SC	24137460277501028646391	5814	470.16
10/12	10/09	LOWES #00433*	COLUMBIA	SC	24692160283100159694034	5200	37.76
10/12	10/10	AMZN Mktp US*MK26Z8KI1	Amzn.com/billWA		24692160284100605908847	5942	755.75
10/14	10/13	LOWES #00433*	COLUMBIA	SC	24692160287100818835545	5200	17.26
10/16	10/15	KROGER CO 012	COLUMBIA	SC	24445710289300450702397	5411	43.99
10/21	10/20	SQ *THE LICK	gosq.com	SC	24692160294100992507630	5814	137.50
10/21	10/20	KILLOY OFFICE EQUIPMENT	803-7822100	SC	24275390294900011400016	5999	204.12

REYNOLDS, CHANDLER

Account Number: XXXX-XXXX-XXXX-

Total Activity

3,991.16

10/02	09/30	JOHNSTONE SUPPLY 394	COLUMBIA	SC	24632690275500507452028	1711	24.83	
10/05	10/02	JOHNSTONE SUPPLY	COLUMB	COLUMBIA	SC	24632690277500649417978	5074	511.86
10/07	10/05	JOHNSTONE SUPPLY	COLUMB904-641-2282	SC	24632690280500447090584	5074	1,128.71	
10/07	10/05	JOHNSTONE SUPPLY	COLUMB	COLUMBIA	SC	24632690280500447090667	5074	89.67
10/08	10/06	JOHNSTONE SUPPLY 394	COLUMBIA	SC	24632690281500461063375	1711	9.33	
10/21	10/20	UNITED REFRIG INC 486	803-980-8000	SC	24435650294207668200150	5046	1,474.06	
10/22	10/21	NCH CORPORATION 972438	972-438-0831	TX	24761970295700747135939	5169	752.70	

RINGLEY, BENNIE

Account Number: XXXX-XXXX-XXXX-

Total Activity

2,817.86

09/28	09/25	SCGOV866-340-7105DMV0055 COLUMBIA	SC	24210730270400809000329	9399	18.29
09/29	09/28	LOWES #00385* COLUMBIA	SC	24692160272100425131392	5200	1,107.00
09/30	09/28	NORTHERN TOOL EQUIP SC COLUMBIA	SC	24692160273100930751717	5251	279.22
09/30	09/28	NORTHERN TOOL EQUIP SC COLUMBIA	SC	24692160273100930751790	5251	139.09
10/01	09/30	MIXER & PLANT PARTS MANUF877-2563326	SC	24060650274900019213221	5085	50.05
10/05	10/02	NORTHERN TOOL EQUIP SC COLUMBIA	SC	24692160277100913243290	5251	220.24
10/05	10/04	Amazon Prime*MK0I00ZB0 Amzn.com/billWA		24692160278100835262369	5968	14.03
10/05	10/05	Amazon.com*MK1YP7N80 Amzn.com/billWA		24692160279100003113971	5942	644.26
10/05	10/05	AMZN Mktp US*MK3950X01 Amzn.com/billWA		24692160279100007564716	5942	21.58
10/06	10/05	AMZN Mktp US*MK0H38A22 Amzn.com/billWA		24692160279100294630774	5942	170.56
10/07	10/05	LOWES #00499* WEST COLUMBIASC		24692160280100896638065	5200	8.54
10/09	10/08	GERBER COLLISION & GLASS CAYCE	SC	24431060283206004200022	7531	145.00

RIVERS, SHERRY

Account Number: XXXX-XXXX-XXXX-

Total Activity

2,721.00

10/05	10/05	AMZN Mktp US*MK25U6AG2	Amzn.com/billWA	24692160279100009511566	5942	125.67
10/08	10/06	LOWES #02356*	COLUMBIA SC	24692160281100567599207	5200	129.51
10/08	10/07	LOWES #00433*	COLUMBIA SC	24692160281100951664591	5200	64.74
10/08	10/07	MIDAS MILLWOOD	COLUMBIA SC	24137460281300539205803	5532	81.23
10/08	10/07	LOWES #00433*	COLUMBIA SC	74692160281100951664612	5200	129.51
10/09	10/07	THE HOME DEPOT #1110	COLUMBIA SC	24610430282010186052113	5200	97.10
10/09	10/08	SAMS CLUB #4872	COLUMBIA SC	24445000283400163927281	5300	123.69
10/12	10/09	NATIONAL ACADEMY OF SPORT800-460-6276	KS	24492150283719365555565	8299	827.28
10/12	10/10	THE HOME DEPOT #1109	COLUMBIA SC	24610430285010192294862	5200	32.37
10/12	10/09	AMZN Mktp US	Amzn.com/billWA	74692160283100266804299	5942	52.27

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/12	10/09	AMZN Mktp US Amzn.com/billWA	74692160283100283583454	5942		17.28
10/15	10/14	DUNKIN #303716 Q35 COLUMBIA SC	24431060289838000489516	5814	59.37	
10/16	10/14	Fast Signs #143 803-736-7446 SC	24202980289030029375464	5099	48.60	
10/19	10/15	BOJANGLES 071 01000710 COLUMBIA SC	24164070290430650335956	5814	178.70	
10/19	10/16	APPLE SPICE - COLUMBIA - 716-553-6784 SC	24269790291000917517013	5812	788.56	
10/19	10/16	APPLE SPICE COLUMBIA SC	24622750291200201897081	5812	23.07	
10/23	10/23	AMZN Mktp US*2T8NT6BD0 Amzn.com/billWA	24692160297100685499563	5942	340.17	
RUSSELL, JOHN						Total Activity
Account Number: XXXX-XXXX-XXXX-						156.60
10/27	10/26	THE KEY SHOP INC 803-7652958 SC	24060650300900010600085	7399	156.60	
SATTERWHITE, PARTHENIA						Total Activity
Account Number: XXXX-XXXX-XXXX-						134.73
10/26	10/25	WALGREENS #6262 COLUMBIA SC	24445000300000647067081	5912	134.73	
SCANDROL, MATTHEW						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,073.58
09/29	09/28	MASSTAR SIGNS INC 999-9999999 SC	24060650272900011472413	5999	359.00	
09/29	09/28	GANN OFFICE SUPPLIERS INC803-790-1788 SC	24247600272300463277454	5111	474.15	
09/30	09/28	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639230273900014100013	8699	150.00	
10/05	10/02	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692160276100497664771	5969	90.43	
SCHWALLIER, MARRIAH						Total Activity
Account Number: XXXX-XXXX-XXXX-						41.01
10/01	09/30	ADOBE PDF PACK SUBS 408-536-6000 CA	24431060274700769309714	5734	10.79	
10/27	10/27	AMZN Mktp US*2T5NS7WG1 Amzn.com/billWA	24692160301100361837031	5942	30.22	
SCOTT, JEANNETTA						Total Activity
Account Number: XXXX-XXXX-XXXX-						954.83
10/08	10/06	OFFICE DEPOT #2349 COLUMBIA SC	24137460281500749583937	5943	98.58	
10/09	10/07	STAPLES 00103911 COLUMBIA SC	24164070282105002150077	5943	56.14	
10/16	10/15	CDW GOVT #2824683 800-808-4239 IL	24430990289083707119343	5045	502.20	
10/16	10/15	TST* NOTHING BUNDT CAKES COLUMBIA SC	24137460289500793397715	5812	42.12	
10/16	10/14	ASCD 703-575-5455 VA	24435650289014000615260	8641	89.00	
10/21	10/21	AMZN Mktp US*2T45W60W2 Amzn.com/billWA	24692160295100221401463	5942	166.79	
SHAW, JERMAINE						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,197.96
09/30	09/29	BI-LO GROCERY #5282 COLUMBIA SC	24137460274001232050566	5411	6.06	
10/05	10/03	LOWES #03026* COLUMBIA SC	24692160278100565630736	5200	220.32	
10/05	10/04	AMZN Mktp US*MK4S92LW0 Amzn.com/billWA	24692160278100568344517	5942	19.43	
10/09	10/08	WAL-MART #2214 COLUMBIA SC	24226380283400002135030	5411	21.54	
10/12	10/09	TARGET 00019232 COLUMBIA SC	24164070283091017328057	5310	5.39	
10/14	10/12	CAROLINA INDUSTRIAL PROD 803-7940008 SC	24073140287999286120053	5712	208.00	
10/22	10/21	AMAZON.COM*2T6BS01C2 AMZNAMZN.COM/BILLWA	24431060295083350064880	5942	327.60	
10/26	10/25	AMZN Mktp US*2T6JE19R1 Amzn.com/billWA	24692160299100145053982	5942	194.81	
10/27	10/26	AMZN Mktp US*2T3EG3RN1 Amzn.com/billWA	24692160300100241112911	5942	194.81	
SMALLS, ROBERT						Total Activity
Account Number: XXXX-XXXX-XXXX-						54.41
09/28	09/25	STAPLES DIRECT 800-3333330 MA	24164070269105021552466	5111	54.41	
SMITH, ANDRENNIA						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,380.65
09/30	09/28	NASSP Product & Service 703-8600200 VA	24906410272103702665752	8699	385.00	
10/02	10/01	Staples Inc - VT 888-753-4103 SC	24164070275105000000026	5111	208.57	
10/06	10/05	AMZN Mktp US*MK27S3V11 Amzn.com/billWA	24692160279100395390393	5942	539.95	
10/07	10/06	AMZN Mktp US*MK5B23112 Amzn.com/billWA	24692160280100037518622	5942	539.95	
10/09	10/08	AMZN Mktp US*MK4O95621 Amzn.com/billWA	24692160282100518603073	5942	539.95	
10/22	10/21	AMZ*Ergotron pay.amazon.coGA	24692160295100541024581	5111	168.48	
10/22	10/21	AMZN Mktp US*2T11968X1 Amzn.com/billWA	24692160295100754393749	5942	812.80	
10/27	10/26	SCHOOL NURSE SUPPLY INC 847-352-9364 IL	24431060301083756331877	5943	185.95	
SOLONE, MERCER						Total Activity
Account Number: XXXX-XXXX-XXXX-						41,228.96
09/28	09/24	OFFICE DEPOT #1214 800-463-3768 GA	24137460269500783356147	5965	328.88	
09/28	09/24	OFFICE DEPOT #1214 800-463-3768 GA	24137460269500783356220	5965	330.38	
09/28	09/25	AMAZON.COM*M45353D12 AMZNAMZN.COM/BILLWA	24431060269083329497817	5942	56.60	
09/28	09/25	QUILL CORPORATION 800-982-3400 SC	24164070269105239852039	5111	329.83	
09/28	09/26	APPLE.COM/US 800-676-2775 CA	24692160270100843968930	5732	102.60	
09/28	09/26	WALMART.COM AA 800-966-6546 AR	24055230270083738812086	5310	86.09	
09/28	09/25	AMZN Mktp US Amzn.com/billWA	74692160269100503504148	5942		429.28
09/28	09/26	AMZN Mktp US Amzn.com/billWA	74692160270100233566190	5942		75.76
09/28	09/24	OFFICE DEPOT #1214 BUFORD GA	74137460269500834121438	5965		332.16
09/29	09/28	Amazon.com*MK8TQ3CE1 Amzn.com/billWA	24692160272100325330631	5942	858.40	
09/29	09/28	LOWES #00907* 866-483-7521 NC	24692160272100197816675	5200	33.36	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/29	09/28	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692160272100247756020	5969	1,480.76	
09/29	09/25	THE HOME DEPOT PRO 856-533-3261 FL	24610430272004014433829	5074	1,338.12	
09/30	09/29	QUILL CORPORATION COLUMBIA SC	74164070273105000026424	5111		36.87
10/01	09/30	AMAZON.COM*MK8IO7OC2 AMZNAMZN.COM/BILLWA	24431060274083314172766	5942	15.17	
10/02	10/01	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692160275100408811777	5969	243.00	
10/02	09/30	THE HOME DEPOT PRO 856-533-3261 FL	24610430275004026807421	5074	625.32	
10/02	09/30	CORRUGATED CONTAINERS INC803-7966820 SC	24137470275000013318091	5085	1,428.19	
10/05	10/01	ADCO SAFETY AWARD STORE 716-805-1076 NY	24247600276500783085877	7399	1,493.55	
10/06	10/05	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692160279100206322593	5969	492.64	
10/06	10/05	SQ *BLACKRICE LLC gosq.com WA	24692160279100484205122	5999	1,432.40	
10/06	10/05	METROLINE INC 800-9298061 MI	24896300279900016146413	4812	329.55	
10/08	10/07	AMZN Mktp US*MK4KN6B41 Amzn.com/billWA	24692160281100680912568	5942	37.56	
10/08	10/07	SQ *BLACKRICE LLC gosq.com WA	24692160281100783665402	5999	1,432.40	
10/08	10/06	OFFICE DEPOT #1214 800-463-3768 GA	24137460281500749466042	5965	252.43	
10/08	10/06	OFFICE DEPOT #1214 800-463-3768 GA	24137460281500749466125	5965	137.76	
10/08	10/06	ALVAH M SQUIBB CO INC 412-7512301 PA	24071050281627176502689	5943	1,092.00	
10/08	10/07	STAPLES DIRECT 800-3333330 CT	24164070281105075266678	5111	759.76	
10/09	10/08	STAPLES DIRECT 800-3333330 CT	24164070282105075290271	5111	180.32	
10/09	10/08	QUILL CORPORATION COLUMBIA SC	74164070282105000028882	5111		331.84
10/12	10/09	WALMART.COM AZ 800-966-6546 AR	24055230283083318082253	5310	399.78	
10/12	10/08	OFFICE DEPOT #1214 800-463-3768 GA	24137460283500813829347	5965	68.88	
10/12	10/08	OFFICE DEPOT #1214 800-463-3768 GA	24137460283500813829420	5965	156.02	
10/12	10/08	THE HOME DEPOT PRO 856-533-3261 FL	24610430283004022027537	5074	728.70	
10/12	10/08	THE HOME DEPOT PRO 856-533-3261 FL	24610430283004022028121	5074	319.48	
10/12	10/09	SQ *BLACKRICE LLC gosq.com WA	24692160283100171951909	5999	1,432.40	
10/12	10/09	Amazon.com*MK5N8M40 Amzn.com/billWA	24692160283100250823136	5942	21.08	
10/12	10/09	BTS*QUILL 609-283-1001 MA	24445000283300458433955	5111	145.08	
10/12	10/09	BTS*CAROLINA HANDLING LLC704-357-6273 NC	24445000283300458434037	5511	1,000.00	
10/12	10/10	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692160284100519455448	5964	458.00	
10/12	10/09	LESESNE INDUSTRIES WEST COLUMBIASC	24760620284300001322920	5699	626.40	
10/12	10/10	AMZN MKTP US*MK2B15KJ1 AMAMZN.COM/BILLWA	24431060284083342714306	5942	275.39	
10/12	10/09	MACGILL SCHOOL NURSE SUPP630-8890500 IL	24896300285900017912260	5047	788.50	
10/12	10/11	AMZN Mktp US*MK96286J2 Amzn.com/billWA	24692160285100614212909	5942	416.06	
10/14	10/12	OFFICE DEPOT #1214 800-463-3768 GA	24137460287500679335856	5965	480.60	
10/14	10/13	STAPLES DIRECT 800-3333330 MA	24164070287105029711666	5111	1,034.64	
10/14	10/12	CORRUGATED CONTAINERS INC803-7966820 SC	24137470287000014113844	5085	625.32	
10/15	10/14	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692160288100395233345	5969	448.03	
10/15	10/14	VITALITY MEDICAL INC 180-173-3444 UT	24492150288745674477253	5047	133.60	
10/15	10/13	OFFICE DEPOT #1214 800-463-3768 GA	24137460288100203771715	5965	266.04	
10/15	10/14	AMZN Mktp US*2T0VW34F1 Amzn.com/billWA	24692160288100711538070	5942	345.20	
10/15	10/14	STAPLES DIRECT 800-3333330 MA	24164070288105228122904	5111	1,121.04	
10/15	10/15	REALLY GOOD STUFF 800-366-1920 CT	24692160289100952411051	8299	119.72	
10/16	10/15	OFFICESUPPLY.COM 866-302-5397 WI	24492150289743735637642	5111	730.08	
10/19	10/15	OFFICE DEPOT #1214 800-463-3768 GA	24137460290500818194979	5965	423.76	
10/19	10/15	OFFICE DEPOT #1214 800-463-3768 GA	24137460290500818195059	5965	227.45	
10/19	10/15	HOMEDEPOT.COM 800-430-3376 GA	24610430290010185078994	5200	104.72	
10/19	10/15	HOMEDEPOT.COM 800-430-3376 GA	24610430290010184500667	5200	61.12	
10/19	10/16	SP * PERSONAL DOORMATS THEPERSONALIZFL	24492150290637500499237	5734	1,241.20	
10/19	10/16	WOODLEYS GARDEN CENTER - 803-788-1487 SC	24801970290091165000103	5261	322.66	
10/19	10/16	STAPLES DIRECT 800-3333330 CT	24164070290105075833740	5111	1,293.30	
10/19	10/16	AMZN Mktp US*2T4MU8FL0 Amzn.com/billWA	24692160291100371405524	5942	75.55	
10/19	10/16	OFFICE DEPOT #1214 800-463-3768 GA	24137460291100273227338	5965	56.99	
10/19	10/18	AMZN Mktp US*2T2N650L1 Amzn.com/billWA	24692160292100216612770	5942	30.28	
10/19	10/17	STAPLES DIRECT 800-3333330 MA	24164070292105030557861	5111	567.92	
10/19	10/17	OFFICE DEPOT #1214 800-463-3768 GA	24137460292100555030557	5965	199.11	
10/20	10/19	AMZN Mktp US*2T0TG9JC0 Amzn.com/billWA	24692160293100983205385	5942	808.75	
10/20	10/19	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692160293100030686470	5969	1,487.02	
10/20	10/19	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692160293100030686587	5969	1,155.06	
10/20	10/19	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692160293100030686728	5969	583.17	
10/20	10/19	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692160293100030687189	5969	280.96	
10/20	10/19	AMZN Mktp US*2T7SF6GI1 Amzn.com/billWA	24692160293100108239038	5942	436.95	
10/20	10/19	AMZN Mktp US*2T89O5A70 Amzn.com/billWA	24692160293100306502641	5942	23.75	
10/20	10/19	MACGILL SCHOOL NURSE SUPP630-8890500 IL	24896300293900018514511	5047	887.32	
10/20	10/19	BTS*CAROLINA HANDLING LLC704-357-6273 NC	24445000293300408408006	5511	894.81	
10/21	10/19	OFFICE DEPOT #1214 800-463-3768 GA	24137460294500691577122	5965	326.24	
10/21	10/19	OFFICE DEPOT #1214 800-463-3768 GA	24137460294500691577205	5965	155.16	
10/21	10/20	STAPLES DIRECT 800-3333330 MA	24164070294105031396200	5111	722.52	
10/22	10/21	AMZN Mktp US*2T091BX1 Amzn.com/billWA	24692160295100346520593	5942	32.38	
10/22	10/20	OFFICE DEPOT #1214 800-463-3768 GA	24137460295500719461365	5965	351.86	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/22	10/20	OFFICE DEPOT #1214 800-463-3768 GA	24137460295500719461449	5965	825.12	
10/22	10/21	SP * TREND STORE HTTPSTEINTERMN	24492150295637931435136	5734	186.05	
10/22	10/21	AMAZON.COM*2T60O48Z1 AMZNAMZN.COM/BILLWA	24431060296083709131272	5942	54.00	
10/22	10/22	Amazon.com*2T5WA9621 Amzn.com/billWA	24692160296100963032632	5942	103.65	
10/22	10/21	DRG*LOGITECH STORE orderfind.comMN	24430990296400764011489	5734	161.90	
10/22	10/21	DRG*LOGITECH STORE orderfind.comMN	24430990296400764011562	5734	80.94	
10/23	10/22	AMZN Mkt US*2T41R8XX2 Amzn.com/billWA	24692160296100269925059	5942	1,112.84	
10/26	10/21	OFFICE DEPOT #1214 BUFORD GA	74137460296500828659788	5965		266.04
10/26	10/23	HOMEDPOT.COM 800-430-3376 GA	74610430298010183621768	5200		104.72
10/27	10/26	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692160300100147749188	5969	494.01	

SR, ANTHONY TAYLOR

Account Number: XXXX-XXXX-XXXX- Total Activity 3,541.58

09/29	09/28	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060273400156000239	5074	187.27	
09/30	09/29	CONTRACTOR RESOURCE 191-687-0044 CA	24492150273715716150488	5942	197.79	
10/01	09/30	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060275400159000150	5074	243.41	
10/07	10/06	AMZN Mkt US*MK0DS4A10 Amzn.com/billWA	24692160280100037284613	5942	102.59	
10/07	10/07	AMZN Mkt US*MK4W760N0 Amzn.com/billWA	24692160281100462536239	5942	43.19	
10/08	10/07	CAPITAL SUPPLY OF COLUMBIA COLUMBIA SC	24013390281001001080397	5200	11.60	
10/08	10/07	CAPITAL SUPPLY OF COLUMBIA COLUMBIA SC	24013390281000991126996	5200	49.68	
10/09	10/08	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060283400151000182	5074	80.39	
10/09	10/08	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060283400151000190	5074	101.81	
10/09	10/08	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060283400151000208	5074	6.13	
10/15	10/14	KULLY SUPPLY 800-518-5388 MN	24765010288200000897861	5074	179.90	
10/16	10/12	SPARTAN TOOL 2 MENDOTA IL	24435650290892426119380	5046	491.37	
10/16	10/15	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060290400151000027	5074	126.33	
10/16	10/15	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060290400151000035	5074	579.68	
10/16	10/15	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060290400151000167	5074	6.10	
10/16	10/15	GATEWAY SUPPLY COMPANY COLUMBIA SC	74431060290400151000154	5074		529.50
10/19	10/15	MURRAY SUPPLY COMPANY 8037674313 SC	24761970290081375770056	5085	18.02	
10/19	10/16	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060291400153000172	5074	63.21	
10/20	10/19	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060294400155000136	5074	223.45	
10/20	10/19	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060294400155000151	5074	1,083.57	
10/22	10/21	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060296400158000115	5074	41.40	
10/22	10/21	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060296400158000123	5074	216.67	
10/22	10/21	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060296400158000131	5074	11.20	
10/23	10/22	CAPITAL SUPPLY OF COLUMBIA COLUMBIA SC	24013390296003141044658	5200	6.32	

THEIRSE, DERRICK

Account Number: XXXX-XXXX-XXXX- Total Activity 1,065.24

10/16	10/14	OFFICE DEPOT #1214 800-463-3768 GA	24137460289500793479075	5965	60.94	
10/20	10/20	AMAZON.COM*2T4SF4VY1 AMZNAMZN.COM/BILLWA	24431060294083328565639	5942	33.53	
10/21	10/20	AMZN Mkt US*2T27F71L0 Amzn.com/billWA	24692160294100974680637	5942	97.19	
10/21	10/20	POSITIVE PROMOTIONS 800-6352666 NY	24275390294900011009247	5099	378.18	
10/21	10/21	Amazon.com*2T8PZ8HA1 Amzn.com/billWA	24692160295100222770320	5942	121.82	
10/21	10/21	AMZN Mkt US*2T3TZ7PA0 Amzn.com/billWA	24692160295100281299740	5942	24.64	
10/22	10/21	Amazon.com*2T1TC9GB0 Amzn.com/billWA	24692160295100511592724	5942	38.04	
10/26	10/24	AMZN Mkt US*2T0TY06A0 Amzn.com/billWA	24692160298100485091684	5942	155.45	
10/26	10/24	AMZN Mkt US*2T59047H1 Amzn.com/billWA	24692160298100507264640	5942	155.45	

THOMAS, CATINA

Account Number: XXXX-XXXX-XXXX- Total Activity 14.14

10/12	10/11	JOANN STORES #1126 WEST COLUMBIASC	24072800285400002480014	5949	14.14	
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THORPE, DAVID

Account Number: XXXX-XXXX-XXXX- Total Activity 177.08

10/01	09/29	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639230274900014200069	8699	125.00	
10/19	10/16	WAL-MART #2214 COLUMBIA SC	24226380291400003785742	5411	9.85	
10/26	10/23	WM SUPERCENTER #1286 COLUMBIA SC	24445000298400182852927	5411	26.14	
10/26	10/25	WM SUPERCENTER #1286 COLUMBIA SC	24445000300400175476193	5411	16.09	

TIDWELL, CEDRICK

Account Number: XXXX-XXXX-XXXX- Total Activity 1,994.46

09/28	09/28	AMZN Mkt US*M42XZ69Z2 Amzn.com/billWA	24692160272100091606842	5942	29.08	
10/01	09/30	AMZN Mkt US*MK7C18OC2 Amzn.com/billWA	24692160274100700909841	5942	13.45	
10/01	09/30	AMAZON.COM*MK9XM0ZN1 AMZNAMZN.COM/BILLWA	24431060274083331468502	5942	148.80	
10/07	10/06	AMZN Mkt US*MK0NT3541 Amzn.com/billWA	24692160280100011705203	5942	539.95	
10/09	10/07	OFFICE DEPOT #1214 800-463-3768 GA	24137460282500896869633	5965	36.59	
10/09	10/07	OFFICE DEPOT #1214 800-463-3768 GA	24137460282500896869716	5965	10.58	
10/09	10/07	OFFICE DEPOT #5910 800-463-3768 PA	24137460282500896869898	5965	16.05	
10/15	10/13	OFFICE DEPOT #1214 800-463-3768 GA	24137460288100203933018	5965	248.18	
10/16	10/15	AMZN Mkt US*2T00F3NM1 Amzn.com/billWA	24692160290100519838439	5942	150.12	
10/19	10/16	OFFICE DEPOT #1214 800-463-3768 GA	24137460291100273369981	5965	422.54	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/19	10/16	OFFICE DEPOT #1214 800-463-3768 GA	24137460291100273370047	5965	12.83	
10/19	10/19	AMZN Mktp US*2T19Q9GN1 Amzn.com/billWA	24692160293100866746935	5942	41.01	
10/22	10/21	STAPLS7316307943000001 877-8267755 GA	24164070295105207352622	5111	82.88	
10/23	10/22	MICHAELS #9490 800-642-4235 TX	24692160296100469057844	5970	16.14	
10/26	10/25	Amazon.com*2T2YX5SG0 Amzn.com/billWA	24692160299100029443382	5942	11.86	
10/26	10/25	AMZN MKTP US*2T4EO28Q2 AMAMZN.COM/BILLWA	24431060299083744955583	5942	74.33	
10/26	10/25	AMZN MKTP US*2T8PA9692 AMAMZN.COM/BILLWA	24431060299083324008050	5942	31.31	
10/27	10/26	AMAZON.COM*2T8DL99E0 AMZNAMZN.COM/BILLWA	24431060300083347053338	5942	59.17	
10/27	10/26	AMZN MKTP US*2T71E0RS1 AMAMZN.COM/BILLWA	24431060300083739547723	5942	42.04	
10/27	10/26	AMZN MKTP US*2T41C7R41 AMAMZN.COM/BILLWA	24431060300083715828261	5942	7.55	

TURNER, PAUL LEE

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
8,126.27

09/28	09/25	RICOH USA, INC 800-565-0283 PA	24435650269069118346673	5044	133.38	
10/06	10/05	RICHLAND INDUSTRIAL COLUMBIA SC	24607940279206201900116	5251	12.44	
10/06	10/05	GRIMCO INC 636-305-0088 MO	24412950279083744700145	5099	1,436.74	
10/14	10/13	GRIMCO INC 636-305-0088 MO	24412950287083314419555	5099	1,383.63	
10/15	10/14	RICOH USA, INC 800-565-0283 PA	24435650288069119857238	5044	1,354.32	
10/19	10/16	GRIMCO INC 636-305-0088 MO	24412950290083321498233	5099	1,069.58	
10/20	10/20	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692160294100576122004	5964	544.43	
10/21	10/20	ATHENS PAPER CHARLOTTE 704-598-4003 NC	24247600294300491944566	5085	379.38	
10/23	10/22	ATHENS PAPER CHARLOTTE 704-598-4003 NC	24247600296300505033974	5085	995.76	
10/26	10/23	ATHENS PAPER CHARLOTTE 704-598-4003 NC	24247600297300527561183	5085	995.76	
10/26	10/22	GRIMCO INC SUNSET HILLS MO	74412950297029007079274	5099		134.96
10/26	10/22	GRIMCO INC SUNSET HILLS MO	74412950297029007079183	5099		840.79
10/27	10/26	ATHENS PAPER CHARLOTTE 704-598-4003 NC	24247600300300464774257	5085	796.60	

VEASEY, SHERRY

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
219.57

10/01	09/29	LE BLEU ENTERPRISES 336-294-6996 NC	24251380274030038799159	5199	79.60	
10/07	10/05	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639230280900012501361	5044	139.97	

VEREEN, TRANNIE

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
57.01

10/15	10/13	EXXONMOBIL 48239511 WINNSBORO SC	24164050288378010758308	5542	57.01	
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WALKER, LESLIE

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
8,950.95

09/28	09/24	OFFICE DEPOT #2349 COLUMBIA SC	24137460269500783420166	5943	120.46	
09/29	09/28	USPS PO 4518150206 COLUMBIA SC	24137460273001222688327	9402	43.14	
10/01	09/30	USPS PO 4518040205 COLUMBIA SC	24137460275001253439960	9402	26.35	
10/02	10/01	AMZN Mktp US*MK6XP0F52 Amzn.com/billWA	24692160275100354772858	5942	463.36	
10/02	10/01	Amazon.com*MK2AX7LF2 Amzn.com/billWA	24692160276100828155861	5942	21.59	
10/02	10/01	AMZN Mktp US*MK5QM8T71 Amzn.com/billWA	24692160276100863682175	5942	437.13	
10/05	10/02	OFFICE DEPOT #2349 COLUMBIA SC	24137460277100296027515	5943	77.35	
10/05	10/02	OFFICE DEPOT #2349 COLUMBIA SC	24137460277100296027697	5943	65.76	
10/05	10/04	Amazon.com*MK66P9ZY0 Amzn.com/billWA	24692160278100669725259	5942	1,285.50	
10/07	10/06	AMZN Mktp US*MK2DM5ARO Amzn.com/billWA	24692160280100036138265	5942	738.42	
10/09	10/08	AMZN Mktp US*MK9351G30 Amzn.com/billWA	24692160282100524472281	5942	1,079.90	
10/09	10/09	Amazon.com*MK8D66DP1 Amzn.com/billWA	24692160283100721805779	5942	372.61	
10/12	10/09	AMZN Mktp US*MK6GL9S01 Amzn.com/billWA	24692160283100073532351	5942	539.95	
10/12	10/09	USPS PO 4518040205 COLUMBIA SC	24137460284001402382052	9402	13.90	
10/12	10/10	AMZN Mktp US Amzn.com/billWA	74692160284100964629286	5942		52.06
10/13	10/12	AMZN Mktp US*MK57X5DJ0 Amzn.com/billWA	24692160286100279721425	5942	102.55	
10/13	10/13	AMZN Mktp US*MK6FO9Y31 Amzn.com/billWA	24692160287100535982190	5942	129.58	
10/13	10/13	AMZN MKTP US*MK9DN62V2 AMAMZN.COM/BILLWA	24431060287083738559296	5942	513.94	
10/14	10/14	AMZN Mktp US*MK4CE17G0 Amzn.com/billWA	24692160288100220236893	5942	95.71	
10/14	10/14	AMZN Mktp US*2T77U4OI1 Amzn.com/billWA	24692160288100246842419	5942	259.00	
10/16	10/15	AMZN Mktp US*MK5B20R22 Amzn.com/billWA	24692160289100070411967	5942	64.75	
10/16	10/14	OFFICE DEPOT #2349 COLUMBIA SC	24137460289500793356471	5943	187.83	
10/16	10/14	OFFICE DEPOT #2349 COLUMBIA SC	24137460289500793356547	5943	636.95	
10/19	10/17	AMZN Mktp US*2T5AR3LP0 Amzn.com/billWA	24692160291100931601984	5942	513.00	
10/19	10/18	AMZN Mktp US*2T40090R1 Amzn.com/billWA	24692160292100246262455	5942	448.09	
10/19	10/18	AMZN Mktp US*2T30Q60O1 Amzn.com/billWA	24692160292100246280093	5942	29.76	
10/21	10/20	AMZN Mktp US*2T5IO7571 Amzn.com/billWA	24692160294100934633973	5942	388.80	
10/21	10/20	USPS PO 4518040205 COLUMBIA SC	24137460295001241933013	9402	83.40	
10/22	10/21	USPS PO 4518040205 COLUMBIA SC	24137460296001136687194	9402	6.95	
10/23	10/22	WALMART.COM AA 800-966-6546 AR	24692160296100108735370	5310	171.72	
10/26	10/23	Amazon.com*2T80N6QSO Amzn.com/billWA	24692160297100211851451	5942	85.56	

WALTERS, NESHUNDA

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
339.06

09/30	09/28	CHICK-FIL-A #01149 COLUMBIA SC	24427330273710008762528	5814	21.93	
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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/05	10/02	FAMILY DOLLAR #6760 COLUMBIA SC	24231680277837000006974	5331	44.28	
10/05	10/02	JERSEY MIKES ONLINE ORDE 800-321-7676 NJ	24733090276083732564545	5814	68.24	
10/07	10/05	CHICK-FIL-A #01149 COLUMBIA SC	24427330280710008676422	5814	32.73	
10/08	10/07	AMZN Mktp US*MK3U02PZ0 Amzn.com/billWA	24692160282100021537396	5942	21.58	
10/09	10/08	AMZN Mktp US*MK9KP6VD2 Amzn.com/billWA	24692160282100403108048	5942	130.66	
10/14	10/12	CHICK-FIL-A #01149 COLUMBIA SC	24427330287710008668588	5814	19.64	

WASHINGTON, ROBERT

Total Activity

Account Number: XXXX-XXXX-XXXX-XXXX

1,584.85

09/30	09/28	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639230273900014100088	8699	125.00	
10/08	10/06	HOBBY LOBBY #562 COLUMBIA SC	24137460281200153307218	5945	53.89	
10/09	10/07	OFFICE DEPOT #332 COLUMBIA SC	24137460282500896840915	5943	704.57	
10/14	10/13	WALMART.COM AW 800-966-6546 AR	24055230287083301456007	5310	204.06	
10/14	10/13	WALMART.COM AW 800-966-6546 AR	24055230287083301456007	5310	49.93	
10/19	10/15	OFFICE DEPOT #332 COLUMBIA SC	24137460290500818324170	5943	128.73	
10/23	10/21	OFFICE DEPOT #336 FLORENCE SC	24137460296500778531958	5943	150.01	
10/23	10/23	FIRST BOOK 202-393-1222 DC	24431060297200727104888	5942	18.00	
10/27	10/26	AMZN Mktp US*2T4XB8RZ1 Amzn.com/billWA	24692160300100114380314	5942	29.60	
10/27	10/26	AMZN Mktp US*2T36T9282 Amzn.com/billWA	24692160300100127133478	5942	25.92	
10/27	10/26	WALGREENS #15997 FLORENCE SC	24445000301000680813713	5912	33.70	
10/27	10/27	FIRST BOOK 202-393-1222 DC	24431060301200727403847	5942	61.44	

WHACK, EDDIE J.

Total Activity

Account Number: XXXX-XXXX-XXXX-XXXX

3,067.00

09/28	09/26	STAPLES 00103911 COLUMBIA SC	24164070271105001566482	5943	130.64	
10/01	09/29	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639230274900014200028	8699	125.00	
10/16	10/15	AMAZON.COM*MK0CH8YS0 AMZNAMZN.COM/BILLWA	24431060289083737912965	5942	129.59	
10/19	10/16	AMAZON.COM*2T2MJ5OU2 AMZNAMZN.COM/BILLWA	24431060290083335283881	5942	25.69	
10/19	10/18	AMZN Mktp US*2T0AB9LW2 Amzn.com/billWA	24692160292100271738445	5942	202.56	
10/19	10/18	AMZN MKTP US*2T9CL2PX1 AMAMZN.COM/BILLWA	24431060292083714913064	5942	58.83	
10/20	10/19	AMAZON.COM*2T8S04TH0 AMZNAMZN.COM/BILLWA	24431060293083334378580	5942	272.08	
10/20	10/19	AMZN MKTP US*2T9P15392 AMAMZN.COM/BILLWA	24431060293083354834058	5942	45.30	
10/21	10/20	AMZN Mktp US*2T7OY6HU1 Amzn.com/billWA	24692160295100147447194	5942	713.78	
10/21	10/21	AMZN Mktp US*2T3G74PZ0 Amzn.com/billWA	24692160295100183525531	5942	334.60	
10/22	10/21	AMZN Mktp US*2T27J41R2 Amzn.com/billWA	24692160295100523049440	5942	54.79	
10/22	10/21	AMZN Mktp US*2T8ZM7XQ0 Amzn.com/billWA	24692160295100583491110	5942	12.60	
10/22	10/21	AMZN Mktp US*2T22S5BH1 Amzn.com/billWA	24692160295100589038311	5942	36.61	
10/23	10/22	WM SUPERCENTER #2214 COLUMBIA SC	24445000297400169468383	5411	85.43	
10/23	10/23	AMZN Mktp US*2T1TV8HF0 Amzn.com/billWA	24692160297100587443792	5942	224.64	
10/23	10/22	SAMSCUB #8283 COLUMBIA SC	24226380297400004335582	5300	399.02	
10/26	10/25	AMZN Mktp US*2T12T49E1 Amzn.com/billWA	24692160299100172259387	5942	215.84	

WHALEY, VONDRE

Total Activity

Account Number: XXXX-XXXX-XXXX-XXXX

4,204.14

09/28	09/24	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639230269900013900047	8699	125.00	
09/28	09/26	AMZN Mktp US*M40SP8SY2 Amzn.com/billWA	24692160270100761299904	5942	19.39	
10/05	10/02	DOMINO'S 5609 770-867-2201 SC	24445000277500571270329	5814	250.91	
10/06	10/05	Amazon.com*MK3T22JT0 Amzn.com/billWA	24692160279100538667731	5942	171.72	
10/09	10/08	SIGNS.COM 801-355-4124 UT	24801970282726237474188	2741	280.14	
10/12	10/09	AMZN Mktp US*MK1FA75K2 Amzn.com/billWA	24692160283100876261778	5942	37.69	
10/12	10/10	AMZN Mktp US Amzn.com/billWA	74692160284100883313350	5942		37.69
10/13	10/12	WM SUPERCENTER #4506 COLUMBIA SC	24445000287400169631065	5411	95.88	
10/14	10/13	AMZN Mktp US*MK5253K92 Amzn.com/billWA	24692160287100923784166	5942	20.59	
10/14	10/13	AMZN Mktp US*MK3OG0KK2 Amzn.com/billWA	24692160287100927313699	5942	24.79	
10/15	10/14	LOWES #00907* 866-483-7521 NC	24692160288100604626347	5200	295.83	
10/16	10/14	OFFICE DEPOT #1214 800-463-3768 GA	24137460289500793328421	5965	432.28	
10/19	10/15	AMZN Mktp US*2T8O15361 Amzn.com/billWA	24692160290100803397670	5942	194.30	
10/19	10/16	AMZN Mktp US*MK0AH3YT2 Amzn.com/billWA	24692160290100820576363	5942	71.45	
10/19	10/16	OFFICE DEPOT #1214 800-463-3768 GA	24137460291100273266351	5965	1,056.36	
10/19	10/16	STAGESTEP INC 267-3483099 PA	24073140292900017818414	5713	480.00	
10/19	10/19	AMZN Mktp US*2T5OP5N52 Amzn.com/billWA	24692160293100856316665	5942	685.50	

WHITAKER, MILTON

Total Activity

Account Number: XXXX-XXXX-XXXX-XXXX

133.07

10/01	09/29	OFFICE DEPOT #2127 COLUMBIA SC	24137460274500721790590	5943	110.52	
10/19	10/15	THE HOME DEPOT #1109 COLUMBIA SC	24610430290010188893175	5200	22.55	

WHITE, AUDREY

Total Activity

Account Number: XXXX-XXXX-XXXX-XXXX

503.42

10/01	09/29	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639230274900014200036	8699	125.00	
10/14	10/13	LOWES #01064* COLUMBIA SC	24692160287100818541176	5200	45.19	
10/14	10/13	CUDA ZOO LLC 866-411-2832 NC	24431060287207986500088	5399	120.56	
10/15	10/14	WALMART.COM AS 800-966-6546 AR	24055230288083304260850	5310	93.42	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/19	10/16	AMZN Mktp US*2T0AS3CW0 Amzn.com/billWA	24692160290100951653775	5942	119.25	
WHITE, NATHAN						Total Activity
Account Number: XXXX-XXXX-XXXX-						125.00
10/01	09/29	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639230274900014200051	8699	125.00	
WILEY, RHONDA						Total Activity
Account Number: XXXX-XXXX-XXXX-						4,573.60
09/28	09/25	AMZN Mktp US Amzn.com/billWA	74692160269100159128432	5942		466.02
09/28	09/26	AMZN Mktp US Amzn.com/billWA	74692160270100883970718	5942		34.52
09/30	09/29	INSTRUCTIONAL COACHING GR785-5508708 KS	24755420273172735619284	7399	189.00	
10/02	10/01	AMZN Mktp US*MK2SC3F12 Amzn.com/billWA	24692160275100362146194	5942	157.64	
10/05	10/03	AMZN Mktp US*MK8BS7FU0 Amzn.com/billWA	24692160277100766012842	5942	229.94	
10/05	10/03	AMZN Mktp US*MK9ID2FP0 Amzn.com/billWA	24692160277100766160773	5942	46.42	
10/05	10/03	Amazon.com*MK6S03041 Amzn.com/billWA	24692160277100999067126	5942	323.40	
10/05	10/04	AMAZON.COM*MK8CO3PX1 AMZNAMZN.COM/BILLWA	24431060278083745846174	5942	312.70	
10/08	10/07	AMAZON.COM*MK3A91PG0 AMZNAMZN.COM/BILLWA	24431060282083327850838	5942	162.76	
10/08	10/08	AMZN Mktp US*MK6AH3QC1 Amzn.com/billWA	24692160282100104367166	5942	198.68	
10/08	10/08	AMZN Mktp US*MK37Q8QE1 Amzn.com/billWA	24692160282100142120544	5942	90.60	
10/08	10/08	AMZN Mktp US*MK8EI8XF2 Amzn.com/billWA	24692160282100146901444	5942	15.36	
10/08	10/07	SCDSS CHLDCR LIC/REG EGOV.COM SC	24210730282091567000266	9399	16.00	
10/08	10/07	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210730282091763020316	9399	1.27	
10/08	10/08	AMZN Mktp US*MK2NW3QM1 Amzn.com/billWA	24692160282100154246534	5942	220.62	
10/09	10/08	AMZN Mktp US*MK1508XV0 Amzn.com/billWA	24692160282100551969761	5942	1,017.50	
10/09	10/08	AMZN Mktp US*MK1A44MP2 Amzn.com/billWA	24692160282100567086931	5942	130.57	
10/09	10/08	STAPLS7315512818000001 877-8267755 NY	24164070282105073977655	5111	223.43	
10/09	10/08	STAPLS7315512818000003 877-8267755 NY	24164070282105963977658	5111	23.75	
10/09	10/09	AMZN Mktp US*MK9Q28MD2 Amzn.com/billWA	24692160283100771958189	5942	32.10	
10/12	10/09	AMAZON.COM*MK6875SZ1 AMZNAMZN.COM/BILLWA	24431060283083707916372	5942	10.78	
10/12	10/09	STAPLS7315512818000002 877-8267755 NY	24164070283105973977655	5111	270.86	
10/12	10/11	AMZN Mktp US*MK61E6921 Amzn.com/billWA	24692160285100241992881	5942	47.48	
10/14	10/13	SCDSS CHLDCR LIC/REG EGOV.COM SC	24210730288091563000066	9399	8.00	
10/14	10/13	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210730288091769004797	9399	1.14	
10/15	10/14	AMAZON.COM*MK9K05UZ0 AMZNAMZN.COM/BILLWA	24431060288083321970412	5942	947.63	
10/15	10/14	AMZN Mktp US Amzn.com/billWA	74692160288100711380783	5942		35.61
10/15	10/14	AMZN Mktp US Amzn.com/billWA	74692160288100716657706	5942		9.51
10/16	10/15	Amazon.com*MK0U07RQ0 Amzn.com/billWA	24692160289100076706717	5942	45.12	
10/22	10/22	AMZN Mktp US*2T80278N1 Amzn.com/billWA	24692160296100859061927	5942	250.73	
10/23	10/22	AMZN Mktp US*2T6X26MR0 Amzn.com/billWA	24692160296100109736690	5942	145.78	
WILLIAMS, ALEXANDRIA						Total Activity
Account Number: XXXX-XXXX-XXXX-						88.33
10/21	10/20	AMZN Mktp US*2T8055E02 Amzn.com/billWA	24692160294100126912532	5942	60.26	
10/23	10/22	AMZN Mktp US*2T8T44VS2 Amzn.com/billWA	24692160296100496781481	5942	28.07	
WILLIAMS, MARYETTA						Total Activity
Account Number: XXXX-XXXX-XXXX-						55.00
10/06	10/05	SCSBA ONLINE 803-7996607 SC	24755420280132807495766	8699	55.00	
WILSON, EVA R						Total Activity
Account Number: XXXX-XXXX-XXXX-						786.96
09/30	09/29	SCSBA ONLINE 803-7996607 SC	24755420274132746301503	8699	100.00	
09/30	09/29	SCSBA ONLINE 803-7996607 SC	24755420274132746301537	8699	100.00	
10/07	10/06	EAST BAY DELI COLUMBIA SC	24055220281400286000534	5812	389.29	
10/08	10/06	STAPLES 00103911 COLUMBIA SC	24164070281105001586066	5943	43.35	
10/08	10/07	EAST BAY DELI COLUMBIA SC	74055220282400287000024	5812		73.15
10/15	10/14	SCSBA ONLINE 803-7996607 SC	24755420289132897588190	8699	55.00	
10/22	10/21	SCSBA ONLINE 803-7996607 SC	24755420296132966958101	8699	125.00	
10/26	10/23	NORTHEAST TROPHIES COLUMBIA SC	24377350298000001804405	5999	47.47	
WILSON, RICHARD						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,821.81
09/28	09/25	GUARDIAN FENCE SUPPLIE 803-254-0460 SC	24765010269612000050759	5085	22.25	
09/30	09/29	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275390273900017718416	5085	855.69	
10/01	09/30	GUARDIAN FENCE SUPPLIE 803-254-0460 SC	24765010274612000050869	5085	22.25	
10/06	10/05	GUARDIAN FENCE SUPPLIE 803-254-0460 SC	24765010279612000050898	5085	10.37	
10/06	10/05	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275390279900018220309	5085	40.55	
10/07	10/06	VULCAN SOUTHEAST BIRMINGHAM AL	24431060281700788408712	5211	210.82	
10/08	10/07	GUARDIAN FENCE SUPPLIE 803-254-0460 SC	24765010281612000050951	5085	45.21	
10/08	10/07	COLUMBIA FLAG & SIGN COM WEST COLUMBIASC	24733090281207126100037	5999	31.30	
10/08	10/07	CAYCE ACE HARDWARE CAYCE SC	24801970282400285000069	5251	8.74	
10/15	10/14	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275390288900019023479	5085	214.67	
10/19	10/15	FORTILINE-COLUMBIA COLUMBIA SC	24445000290500447192718	5074	226.80	
10/19	10/16	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275390290900019224248	5085	124.20	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/27	10/26	CAYCE ACE HARDWARE CAYCE SC	24801970301400287000015	5251	8.96	
WINGARD, WARREN						Total Activity
Account Number: XXXX-XXXX-XXXX-						645.95
10/08	10/07	AMZN Mktp US*MK68P1BY1 Amzn.com/billWA	24692160281100711842123	5942	161.95	
10/19	10/15	BTS*THYSSENKRUPP 678-202-1092 GA	24445000290200102017868	5046	484.00	
WRIGHT, CEDRIC						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,320.94
10/05	10/03	SAMS CLUB #4872 COLUMBIA SC	24445000278400189125982	5300	125.38	
10/05	10/02	OCEAN VIEW SEAFOOD COLUMBIA SC	24688080278030036020553	5812	43.96	
10/05	10/04	TJMAXX #0339 COLUMBIA SC	24137460279001132265269	5651	50.10	
10/07	10/06	AMZN Mktp US*MK9MA31I2 Amzn.com/billWA	24692160280100013386002	5942	539.95	
10/13	10/12	IF IT'S PAPER COLUMBIA COLUMBIA SC	24055220287400571000086	5399	21.60	
10/14	10/13	AMZN Mktp US*MK0BM8YY1 Amzn.com/billWA	24692160287100716236887	5942	539.95	
YORK, KAREN						Total Activity
Account Number: XXXX-XXXX-XXXX-						419.99
10/02	10/01	BOXCAST STREAMING PLAN HTTPSWWW.BOXCOH	24492150275637121733203	5734	299.00	
10/13	10/12	SQ *SC/NSPRA gosq.com SC	24692160286100245294283	8699	110.00	
10/19	10/18	THE STATE NEWSPAPER DIGI 800-888-3566 SC	24001750293083707227832	5968	10.99	
YOUNG-COOPER, TRACI						Total Activity
Account Number: XXXX-XXXX-XXXX-						74.98
10/06	10/05	MICHAELS STORES 1237 COLUMBIA SC	24692160280100751629522	5970	57.72	
10/07	10/05	BED BATH & BEYOND #779 COLUMBIA SC	24138290280802009174683	5719	17.26	

Finance Charge Calculation

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

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

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

RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-**6113**
September 28, 2020 - October 27, 2020
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