



Purchasing Card

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

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 02/27/21 Payment Due Date 03/23/21 Days in Billing Cycle 31 Credit Limit \$650,000 Cash Limit \$0 Total Payment Due \$197,456.25	Previous Balance \$113,116.53 Payments -\$113,116.53 Credits -\$3,006.71 Cash \$0.00 Purchases \$200,462.96 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Finance Charge \$0.00 Current Balance \$197,456.25

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- 2,500	0.00	0.00	1,459.60	1,459.60

1311653 9745625 9745625

Account Number: XXXX-XXXX-XXXX-
January 28, 2021 - February 27, 2021

Total Payment Due \$197,456.25
Payment Due Date 03/23/21

Enter payment amount

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

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

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.

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Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
ALDRIDGE, LAQUANA P. XXXX-XXXX-XXXX-XXXX				
2,380	165.96	0.00	237.80	71.84
ANDERSON, ANELLE XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	163.00	163.00
ARIAS, ALICIA XXXX-XXXX-XXXX-XXXX				
4,500	0.00	0.00	104.92	104.92
BLACKWELL, TIMOTHY XXXX-XXXX-XXXX-XXXX				
2,500	111.22	0.00	2,066.07	1,954.85
BLAKENEY, WILLIAM XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	4,638.46	4,638.46
BRABHAM, LINDELL XXXX-XXXX-XXXX-XXXX				
2,500	77.56	0.00	533.41	455.85
BRADDY, TRAVIS XXXX-XXXX-XXXX-XXXX				
10,000	58.84	0.00	2,047.63	1,988.79
BROSSARD, SANDRA XXXX-XXXX-XXXX-XXXX				
6,000	0.00	0.00	91.18	91.18
CAMPBELL, JANET XXXX-XXXX-XXXX-XXXX				
1,500	0.00	0.00	1,331.03	1,331.03
CAMPBELL, TONI XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	240.75	240.75
CARTER, MONICA OWENS XXXX-XXXX-XXXX-XXXX				
3,000	0.00	0.00	583.68	583.68
CHILDS, SUSAN XXXX-XXXX-XXXX-XXXX				
6,000	0.00	0.00	5,900.60	5,900.60
COLETRAIN, ROBIN XXXX-XXXX-XXXX-1807				
3,500	0.00	0.00	1,754.60	1,754.60
COLLIER, DENISE C. XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	186.82	186.82
DAVENPORT, ERIC XXXX-XXXX-XXXX-XXXX				
10,000	0.00	0.00	1,799.96	1,799.96
DAVIS, ELYSE XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	1,640.21	1,640.21
DIAMOND, QUINELL XXXX-XXXX-XXXX-XXXX				
6,000	0.00	0.00	2,345.82	2,345.82
DIXON, LAJAMEA XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	1,036.85	1,036.85
DONELAN, CAROLYN XXXX-XXXX-XXXX-XXXX				
6,000	6.32	0.00	3,344.43	3,338.11
EVANS, LASHAUD XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	849.78	849.78
FERGUSON, INGER XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	592.59	592.59

Cardholder Activity Summary				
Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
FIELDS, ERICA XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	13.76	13.76
GARDNER, GIANNA XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	507.66	507.66
GARRICK, KAREN XXXX-XXXX-XXXX-XXXX				
6,000	0.00	0.00	227.45	227.45
GEORGE, YOLANDA XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	2,698.00	2,698.00
GILES, SHARONDA XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	331.77	331.77
GREGG, JOYA XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	876.79	876.79
HAGGWOOD, QUANTINA XXXX-XXXX-XXXX-XXXX				
10,000	0.00	0.00	8,015.62	8,015.62
HALL, SHAWN XXXX-XXXX-XXXX-XXXX				
2,020	480.00	0.00	498.67	18.67
HALLMON-LUCAS, ANDREA XXXX-XXXX-XXXX-XXXX				
1,500	0.00	0.00	1,472.80	1,472.80
HANLEY, MILES XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	169.54	169.54
HENRY, GERALD XXXX-XXXX-XXXX-XXXX				
6,000	0.00	0.00	29.14	29.14
HILL, BRUCE XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	1,789.11	1,789.11
HODGES-STEWART, J XXXX-XXXX-XXXX-XXXX				
3,000	0.00	0.00	223.56	223.56
HOLLEY, HUBERT XXXX-XXXX-XXXX-XXXX				
25,000	0.00	0.00	527.86	527.86
HOWELL, CHARLENE XXXX-XXXX-XXXX-XXXX				
6,000	0.00	0.00	100.00	100.00
HUFF, MILDRED XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	952.19	952.19
HUNTER, DEBBIE XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	996.66	996.66
HUNTER, WILMOT XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	140.23	140.23
HURSEY, ERICKA XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	19.38	19.38
JACKSON, MONIQUE XXXX-XXXX-XXXX-XXXX				
2,500	28.37	0.00	474.96	446.59
JOHNSON, WINNIE XXXX-XXXX-XXXX-XXXX				
2,500	49.33	0.00	0.00	-49.33

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Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
JONES, DENNIS XXXX-XXXX-XXXX-XXXX				
6,000	250.54	0.00	496.62	246.08
JONES, SOMMER XXXX-XXXX-XXXX-XXXX				
4,000	0.00	0.00	904.86	904.86
JR., BOBBIE HARTWELL XXXX-XXXX-XXXX-XXXX				
2,500	53.49	0.00	53.49	0.00
JR., DAVID COPELAND XXXX-XXXX-XXXX-XXXX				
2,484	16.65	0.00	2,527.29	2,510.64
JR., LEROY BOVIAN XXXX-XXXX-XXXX-XXXX				
10,000	0.00	0.00	7,233.25	7,233.25
KACZOR, JULIA XXXX-XXXX-XXXX-XXXX				
4,500	0.00	0.00	3,157.22	3,157.22
KEELER, RAYMOND XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	900.93	900.93
LACROIX-HARMS, GAIL XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	987.57	987.57
LAMPKIN, CHRISTOPHER XXXX-XXXX-XXXX-XXXX				
10,000	0.00	0.00	1,189.08	1,189.08
LATIMORE, SELINA XXXX-XXXX-XXXX-XXXX				
2,500	227.54	0.00	1,184.18	956.64
LAURA, ANTHONY XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	2,170.38	2,170.38
LESLIE, MARK XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	2,184.16	2,184.16
LINDSAY-BROWN, SANDRA XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	21.58	21.58
MATHEWS-HAZEL, SHERRI XXXX-XXXX-XXXX-XXXX				
10,000	0.00	0.00	910.00	910.00
MATZ, ROBERT XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	1,385.11	1,385.11
MCCOY, JENNY XXXX-XXXX-XXXX-XXXX				
60,000	0.00	0.00	41,551.17	41,551.17
MCDUFFIE, JACINDA XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	245.44	245.44
MOYE, RICKY XXXX-XXXX-XXXX-XXXX				
5,500	0.00	0.00	3,337.37	3,337.37
MYERS, KEZIA XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	452.77	452.77
NELSON, GWEN XXXX-XXXX-XXXX-XXXX				
5,000	93.84	0.00	575.92	482.08
NORTON, LINDA XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	507.91	507.91

Cardholder Activity Summary				
Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
CREDIT LIMIT				
OUTING, LASHONDA XXXX-XXXX-XXXX-XXXX				
35,920	0.00	0.00	1,227.50	1,227.50
PATTERSON, CYNTHIA XXXX-XXXX-XXXX-XXXX				
30,000	0.00	0.00	3,862.16	3,862.16
PICKETT, TRACY XXXX-XXXX-XXXX-XXXX				
2,500	146.88	0.00	1,166.99	1,020.11
PRINCE, MIUNDRAE XXXX-XXXX-XXXX-XXXX				
8,500	0.00	0.00	494.16	494.16
RAGIN, TAMMIE XXXX-XXXX-XXXX-XXXX				
3,000	97.41	0.00	1,413.85	1,316.44
REDENBURG, FAYTHE XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	129.09	129.09
REYNOLDS, CHANDLER XXXX-XXXX-XXXX-XXXX				
10,000	0.00	0.00	1,641.26	1,641.26
RINGLEY, BENNIE XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	975.20	975.20
RIVERS, SHERRY XXXX-XXXX-XXXX-XXXX				
4,500	0.00	0.00	3,049.14	3,049.14
ROBBINS, SANTANA XXXX-XXXX-XXXX-XXXX				
6,000	0.00	0.00	4.00	4.00
SCANDROL, MATTHEW XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	2,497.39	2,497.39
SCHWALLIER, MARRIAH XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	1,450.45	1,450.45
SCOTT, MARILYN XXXX-XXXX-XXXX-XXXX				
2,500	11.63	0.00	196.06	184.43
SHAW, JERMAINE XXXX-XXXX-XXXX-XXXX				
10,000	0.00	0.00	1,793.03	1,793.03
SHEA, MARK XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	1,998.93	1,998.93
SMITH, ANDRENNNA XXXX-XXXX-XXXX-XXXX				
3,000	0.00	0.00	1,308.87	1,308.87
SOLONE, MERCER XXXX-XXXX-XXXX-XXXX				
50,000	1,081.13	0.00	27,730.64	26,649.51
SR, ANTHONY TAYLOR XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	1,313.73	1,313.73
THOMAS, CATINA XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	1,386.21	1,386.21
THORPE, DAVID XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	264.52	264.52
TIDWELL, CEDRICK XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	1,326.90	1,326.90

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Account Number	Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
TURNER, PAUL LEE XXXX-XXXX-XXXX-XXXX	10,000	0.00	0.00	4,146.27	4,146.27
VEASEY, SHERRY XXXX-XXXX-XXXX-XXXX	5,000	0.00	0.00	266.59	266.59
WALKER, LESLIE XXXX-XXXX-XXXX-XXXX	6,000	0.00	0.00	1,489.44	1,489.44
WALTERS, NESHUNDA XXXX-XXXX-XXXX-XXXX	2,500	0.00	0.00	1,252.22	1,252.22
WHACK, EDDIE J. XXXX-XXXX-XXXX-XXXX	2,000	0.00	0.00	127.42	127.42
WHALEY, VONDRE XXXX-XXXX-XXXX-XXXX	2,500	0.00	0.00	823.39	823.39
WHITE, AUDREY XXXX-XXXX-XXXX-XXXX	2,500	0.00	0.00	1,049.86	1,049.86
WILEY, RHONDA XXXX-XXXX-XXXX-XXXX	6,000	0.00	0.00	1,360.00	1,360.00
WILLIAMS, ALEXANDRIA XXXX-XXXX-XXXX-XXXX	2,000	0.00	0.00	472.98	472.98
WILSON, EVA R XXXX-XXXX-XXXX-XXXX	8,500	0.00	0.00	4,325.97	4,325.97
WILSON, RICHARD XXXX-XXXX-XXXX-XXXX	5,000	0.00	0.00	2,668.10	2,668.10
WITHERSPOON, CRAIG XXXX-XXXX-XXXX-XXXX	10,000	0.00	0.00	558.00	558.00
WRIGHT, CEDRIC XXXX-XXXX-XXXX-XXXX	2,000	0.00	0.00	433.69	433.69
YORK, KAREN XXXX-XXXX-XXXX-XXXX	12,000	0.00	0.00	1,139.24	1,139.24
YOUNG-COOPER, TRACI XXXX-XXXX-XXXX-XXXX	3,000	50.00	0.00	129.07	79.07

Transactions

Posting Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
RICHLAND SCHOOL DIST ONE Account Number: XXXX-XXXX-XXXX-XXXX							Total Activity
	02/17	02/17	PAYMENT - THANK YOU	04815300000000578811797	0008		-\$113,116.53
ADAMS, MONICA Account Number: XXXX-XXXX-XXXX-XXXX							Total Activity
	02/05	02/04	WAL-MART #4506 COLUMBIA SC	24226381036400004209955	5411	10.28	1,459.60
	02/11	02/09	EDUCATIONAL WONDERLAND COLUMBIA SC	24269791041500525346201	5943	31.24	
	02/26	02/25	AMZN Mkt US*Y60LV74A3 Amzn.com/billWA	24692161056100572601437	5942	194.38	
	02/26	02/24	EDUCATIONAL WONDERLAND COLUMBIA SC	24269791056500640319614	5943	143.96	
	02/26	02/25	LOWES #02356* COLUMBIA SC	24692161056100925572616	5200	777.43	
	02/26	02/25	LOWES #00433* COLUMBIA SC	24692161056100926698949	5200	302.31	
ALDRIDGE, LAQUANA P. Account Number: XXXX-XXXX-XXXX-XXXX							Total Activity
	02/03	02/02	AMZN Mkt US*XI6B193K3 Amzn.com/billWA	24692161033100324997859	5942	4.31	71.84
	02/03	02/01	SEESAW LEARNING 4158704468 CA	74492151033637501072608	8299		120.00
	02/08	02/07	AMZN Mkt US*HD2QB3IA3 Amzn.com/billWA	24692161038100427876237	5942	32.39	

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Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
02/11	02/10	LORICK OFFICE PRODUCTS 8008440105 SC	24765011041726782464468	5111	113.37		
02/18	02/18	Amazon.com*699472GT3 Amzn.com/billWA	24692161049100682826353	5942	41.77		
02/22	02/19	AMZN Mkt US*TR6DG8S43 Amzn.com/billWA	24692161050100735106783	5942	45.96		
02/26	02/25	AMZN Mkt US Amzn.com/billWA	74692161056100877810944	5942		45.96	
ANDERSON, ANELLE						Total Activity	163.00
Account Number: XXXX-XXXX-XXXX- 01/29 01/28 AMZN Mkt US*DG95T2N03 Amzn.com/billWA 24692161028100641677132 5942 43.16							
02/08	02/07	AMZN Mkt US*4Z05Q7MV3 Amzn.com/billWA	24692161038100463885183	5942	32.39		
02/15	02/14	AMZN Mkt US*W98ZM2573 Amzn.com/billWA	24692161045100202298954	5942	87.45		
ARIAS, ALICIA						Total Activity	104.92
Account Number: XXXX-XXXX-XXXX- 02/02 02/02 AMAZON.COM*074QR4L63 AMZNAMZN.COM/BILLWA 24431061033083728072735 5942 72.54							
02/03	02/03	AMZN Mkt US*1581M6DN3 Amzn.com/billWA	24692161034100561013815	5942	32.38		
BLACKWELL, TIMOTHY						Total Activity	1,954.85
Account Number: XXXX-XXXX-XXXX- 02/04 02/03 STAPLES DIRECT 800-3333330 MA 24164071034105280246547 5111 907.78							
02/09	02/08	SAMSClub #4872 COLUMBIA SC	24226381040091005318715	5300	111.22		
02/09	02/08	SAMS CLUB #4872 COLUMBIA SC	24445001040400150732795	5300	111.22		
02/10	02/08	SAMS CLUB #4872 COLUMBIA SC	74445001040400169609203	5300		111.22	
02/19	02/18	BESTBUYCOM806424390487 888-BESTBUY MN	24399001049503105034329	5732	160.47		
02/22	02/18	OFFICEMAX/OFFICEDEPT#6877800-463-3768 OH	24137461050500606338851	5965	323.95		
02/22	02/19	OFFICEMAX/OFFICEDEPT#6877800-463-3768 OH	24137461051100255994234	5965	259.16		
02/22	02/21	AMZN Mkt US*BM8BA3YS3 Amzn.com/billWA	24692161052100898599863	5942	192.27		
BLAKENEY, WILLIAM						Total Activity	4,638.46
Account Number: XXXX-XXXX-XXXX- 01/28 01/27 J.W. PEPPER 800-345-6296 PA 24801971027762088441065 5733 570.00							
01/29	01/28	ANDY MARK INC 765-868-4779 IN	24801971028207595402183	5732	1,439.54		
02/02	02/01	J.W. PEPPER 800-345-6296 PA	24801971032762689403426	5733	112.00		
02/03	02/02	J.W. PEPPER 800-345-6296 PA	24801971033762085186426	5733	22.00		
02/03	02/02	AMZN Mkt US*QK66P03J3 Amzn.com/billWA	24692161033100382849398	5942	16.18		
02/04	02/03	AMZN Mkt US*VR5QC4RY3 Amzn.com/billWA	24692161034100927975608	5942	15.33		
02/04	02/04	Amazon.com*H67GD9DO3 Amzn.com/billWA	24692161035100219552387	5942	22.67		
02/05	02/04	Amazon.com*LJ23T2L3 Amzn.com/billWA	24692161035100383910791	5942	476.40		
02/05	02/05	AMZN Mkt US*B27EA7X83 Amzn.com/billWA	24692161036100948162952	5942	80.99		
02/08	02/06	AMZN Mkt US*XM50V0F73 Amzn.com/billWA	24692161037100897410914	5942	1,230.90		
02/09	02/08	J.W. PEPPER 800-345-6296 PA	24801971039762489403090	5733	75.00		
02/15	02/12	ANDY MARK INC 765-868-4779 IN	24801971043207595500086	5732	150.65		
02/16	02/15	J.W. PEPPER 800-345-6296 PA	24801971046762846403644	5733	145.00		
02/18	02/18	AMZN Mkt US*A89I369X3 Amzn.com/billWA	24692161049100717742591	5942	16.19		
02/22	02/19	AMZN Mkt US*Y200U6JB3 Amzn.com/billWA	24692161050100633465372	5942	66.95		
02/22	02/21	AMZN Mkt US*U00UH4913 Amzn.com/billWA	24692161052100813391073	5942	37.74		
02/22	02/22	AMZN Mkt US*AA60B3AU3 Amzn.com/billWA	24692161053100329757147	5942	160.92		
BRABHAM, LINDELL						Total Activity	455.85
Account Number: XXXX-XXXX-XXXX- 02/15 02/12 PAYPAL *GOOD SPORTS 402-935-7733 MA 24492151044852856883630 8398 182.95							
02/15	02/15	AMZN Mkt US*M97WE6BU3 Amzn.com/billWA	24692161046100894463204	5942	146.86		
02/17	02/16	AMZN Mkt US Amzn.com/billWA	74692161047100837952598	5942		38.78	
02/22	02/19	AMZN Mkt US*7742D24R3 Amzn.com/billWA	24692161050100815368691	5942	55.68		
02/22	02/21	AMAZON.COM*C70S911A3 AMZNAMZN.COM/BILLWA	24431061052083342006347	5942	147.92		
02/25	02/24	AMZN Mkt US Amzn.com/billWA	74692161055100866715857	5942		38.78	
BRADY, TRAVIS						Total Activity	1,988.79
Account Number: XXXX-XXXX-XXXX- 02/08 02/05 OFFICE DEPOT #1214 800-463-3768 GA 24137461037100294779801 5965 525.85							
02/08	02/06	OFFICE DEPOT #1214 800-463-3768 GA	24137461038100554180806	5965	120.50		
02/10	02/08	OFFICE DEPOT #1214 800-463-3768 GA	24137461040500595451080	5965	307.79		
02/15	02/11	OFFICE DEPOT #332 COLUMBIA SC	24137461043100232894987	5943	124.16		
02/17	02/16	FAMILY DOLLAR #4333 COLUMBIA SC	24231681048837000048618	5331	14.58		
02/18	02/16	STAPLES 00106567 COLUMBIA SC	24164071048105002002396	5943	250.83		
02/19	02/17	OFFICE DEPOT #2349 COLUMBIA SC	24137461049500610422687	5943	325.97		
02/19	02/17	STAPLES 00106567 COLUMBIA SC	74164071049105000677466	5943		58.84	
02/22	02/19	OFFICEMAX/DEPOT 6715 800-463-3768 NC	24137461051100256127479	5965	53.99		
02/22	02/19	OFFICE DEPOT #1214 800-463-3768 GA	24137461051100255980118	5965	215.98		
02/24	02/22	OFFICE DEPOT #2349 COLUMBIA SC	24137461054500655905937	5943	107.98		
BROSSARD, SANDRA						Total Activity	91.18
Account Number: XXXX-XXXX-XXXX- 02/22 02/18 OFFICE DEPOT #2349 800-463-3768 SC 24137461050500606323176 5943 26.99							
02/22	02/19	OFFICEMAX/OFFICEDEPT#6877800-463-3768 OH	24137461051100255980118	5965	64.19		

RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-
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Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	Total Activity
CAMPBELL, JANET							1,331.03
Account Number: XXXX-XXXX-XXXX- 202/09 02/08 AMZN Mkt US*TU5XC6MN3 Amzn.com/billWA 24692161039100401844481 5942 19.67							
202/09	02/09	AMZN Mkt US*V83Z53T73 Amzn.com/billWA	24692161040100722436410	5942	51.83		
202/10	02/09	AMZN Mkt US*SE1367IW3 Amzn.com/billWA	24692161040100925035795	5942	181.54		
202/10	02/09	AMZN Mkt US*HT1AP6ZX3 Amzn.com/billWA	24692161040100970890961	5942	170.77		
202/17	02/17	AMZN Mkt US*6I0I8CZ3 Amzn.com/billWA	24692161048100155652899	5942	71.27		
202/18	02/17	AMZN Mkt US*RO4QH7ON3 Amzn.com/billWA	24692161048100364403134	5942	239.95		
202/18	02/17	LAKE SHORE LEARNING MATER 310-537-8600 CA	24493981048700928595572	8299	266.73		
202/22	02/21	AMZN MKTP US*IX53N9GN3 AMAMZN.COM/BILLWA	24431061052083722650276	5942	186.73		
202/24	02/23	AMZN Mkt US*KQ9SC1SU3 Amzn.com/billWA	24692161054100351755265	5942	53.95		
202/25	02/24	Amazon.com*EE0196VY3 Amzn.com/billWA	24692161055100026165543	5942	22.67		
202/25	02/24	AMZN Mkt US*4J8U39F13 Amzn.com/billWA	24692161055100046650649	5942	65.92		
CAMPBELL, TONI							240.75
Account Number: XXXX-XXXX-XXXX- 202/23 02/22 PACIFIC NORTHWEST PUBLISH541-345-1490 OR 24247601053300470472190 8299 240.75							
CARTER, MONICA OWENS							583.68
Account Number: XXXX-XXXX-XXXX- 01/28 01/27 TEACHERSPAYTEACHERS.COM 646-588-0910 NY 24492151027713841051009 8299 98.95							
02/01	01/29	OFFICE DEPOT #332 COLUMBIA SC	24137461030100288956610	5943	217.05		
02/01	01/31	ADOBE PRODUCTS 800-443-8158 CA	24431061031700739132057	5734	21.59		
02/05	02/04	SQ *SPLURGE COLUMBIA SC	24492151035741927404222	5999	82.34		
02/16	02/15	BEST BUY 00015156 COLUMBIA SC	24399001046295001044493	5732	134.96		
02/23	02/22	SMITH RUBBER STAMPS AND S803-765-0569 SC	24247601053300470440916	1799	28.79		
CHILDS, SUSAN							5,900.60
Account Number: XXXX-XXXX-XXXX- 01/28 01/27 AMAZON.COM*9A8UE1QE3 AMZNAMZN.COM/BILLWA 24431061027083739293559 5942 134.98							
01/29	01/27	OFFICE DEPOT #1214 800-463-3768 GA	24137461028500664818348	5965	369.00		
02/03	02/02	STAPLES DIRECT 800-3333330 MA	24164071033105279500103	5111	848.84		
02/04	02/04	Amazon.com*CB05W0KQ3 Amzn.com/billWA	24692161035100270627193	5942	236.70		
02/05	02/03	BARNES & NOBLE #2868 COLUMBIA SC	24137461035100229513467	5942	203.85		
02/05	02/03	BARNES & NOBLE #2868 COLUMBIA SC	24137461035100229513533	5942	190.80		
02/05	02/04	J.W. PEPPER 800-345-6296 PA	24801971035762289357763	5733	204.65		
02/08	02/05	AMZN Mkt US*FG26D4EA3 Amzn.com/billWA	24692161036100405586776	5942	28.02		
02/08	02/05	TEACHER'S DISCOVERY 248-3407210 MI	24436541037011401500138	8299	233.35		
02/08	02/07	AMZN Mkt US*GS7OJ3RF3 Amzn.com/billWA	24692161038100332828901	5942	134.86		
02/08	02/07	AMZN Mkt US*274R101C3 Amzn.com/billWA	24692161038100333337779	5942	83.29		
02/09	02/08	AMZN Mkt US*VW4PE8OW3 Amzn.com/billWA	24692161039100275306559	5942	11.23		
02/10	02/09	AMZN Mkt US*M581969O3 Amzn.com/billWA	24692161040100927798846	5942	94.94		
02/10	02/05	GANN OFFICE SUPPLIERS INCCOLUMBIA SC	24247601040500520105551	5111	139.96		
02/11	02/11	AMZN Mkt US*O19ZW7CP3 Amzn.com/billWA	24692161042100115277304	5942	61.53		
02/11	02/10	AMAZON.COM*M26NU6E33 AMZNAMZN.COM/BILLWA	24431061042083711264603	5942	8.15		
02/12	02/11	AMZN Mkt US*QR3HH9BR3 Amzn.com/billWA	24692161042100558193273	5942	234.37		
02/12	02/11	AMAZON.COM*449OX0OB3 AMZNAMZN.COM/BILLWA	24431061042083714034060	5942	150.78		
02/15	02/13	AMZN Mkt US*VC78O1S43 Amzn.com/billWA	24692161044100746098804	5942	72.34		
02/15	02/15	Amazon.com*MO3ETON43 Amzn.com/billWA	24692161046100821405542	5942	85.32		
02/15	02/15	AMZN Mkt US*ON8JH2PS3 Amzn.com/billWA	24692161046100821477319	5942	11.67		
02/15	02/14	AMAZON.COM*6187L3R33 AMZNAMZN.COM/BILLWA	24431061046083309795568	5942	78.66		
02/15	02/14	AMAZON.COM*DY85M5JH3 AMZNAMZN.COM/BILLWA	24431061046083310725505	5942	10.79		
02/18	02/18	AMZN Mkt US*466VJ7WL3 Amzn.com/billWA	24692161049100800205928	5942	58.80		
02/18	02/18	AMZN Mkt US*268BR1XF2 Amzn.com/billWA	24692161049100803941586	5942	142.94		
02/19	02/18	AMZN Mkt US*QE53C0J13 Amzn.com/billWA	24692161049100049025954	5942	86.07		
02/19	02/18	AMAZON.COM*4W4HN7ZO3 AMZNAMZN.COM/BILLWA	24431061049083314778101	5942	144.45		
02/19	02/18	AMZN Mkt US*JM48S6D53 Amzn.com/billWA	24692161049100212555167	5942	14.05		
02/22	02/19	Amazon.com*BZ9U42ZN3 Amzn.com/billWA	24692161050100589397165	5942	70.19		
02/22	02/19	AMZN Mkt US*4P4OU8V33 Amzn.com/billWA	24692161050100692559560	5942	1,093.05		
02/22	02/20	AMZN Mkt US*QE6JT0U93 Amzn.com/billWA	24692161051100039652945	5942	226.02		
02/24	02/23	AMZN MKTP US*JH34E6J93 AMAMZN.COM/BILLWA	24431061054083306269137	5942	436.95		
COLETRAIN, ROBIN							1,754.60
Account Number: XXXX-XXXX-XXXX- 02/01 01/29 AMZN Mkt US*ZQ4UN7W33 Amzn.com/billWA 24692161030100496002846 5942 22.19							
02/04	02/03	CROMERS RETAIL 803-7792290 SC	24040831034900019877712	5499	95.77		
02/08	02/05	AMZN Mkt US*T355C9XJ3 Amzn.com/billWA	24692161036100225646107	5942	69.07		
02/08	02/05	RIVERBANKS ZOO & GARDE COLUMBIA SC	24761971036206288000013	7998	35.00		
02/08	02/07	AMZN Mkt US*EF81N4CH3 Amzn.com/billWA	24692161038100460372359	5942	31.23		
02/08	02/07	AMZN Mkt US*TE6AY8CL3 Amzn.com/billWA	24692161038100463466646	5942	639.48		
02/11	02/10	AMZN Mkt US*OF82N6OS3 Amzn.com/billWA	24692161041100720879503	5942	39.68		
02/12	02/10	LE BLEU ENTERPRISES 336-294-6996 NC	24251381042030039632465	5199	54.15		

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
02/15	02/12	SAMS CLUB #8283 COLUMBIA SC	24445001044400186982394	5300	59.64		
02/19	02/18	AMZN Mkt US*FO61685N3 Amzn.com/billWA	24692161049100824209773	5942	708.39		
COLLIER, DENISE C.						Total Activity	186.82
Account Number: XXXX-XXXX-XXXX-XXXX							
01/28	01/27	BESTBUYCOM806418335135 888-BESTBUY MN	24399001027503726087256	5732	107.99		
02/08	02/06	AMZN Mkt US*5Z1RI7NV3 Amzn.com/billWA	24692161037100216373322	5942	78.83		
DAVENPORT, ERIC						Total Activity	1,799.96
Account Number: XXXX-XXXX-XXXX-XXXX							
02/15	02/13	STAPLES 00106567 COLUMBIA SC	24164071045105003140008	5943	33.99		
02/22	02/19	PIONEER ATHLETICS 800-8771500 OH	24275391050900017683682	5169	1,074.94		
02/22	02/19	PIONEER ATHLETICS 800-8771500 OH	24275391050900017655730	5169	113.56		
02/22	02/20	SQ *TODD & MOORE, INC. Columbia SC	24692161051100400604525	5941	291.57		
02/24	02/23	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943001054981000088975	5231	15.95		
02/25	02/24	SQ *TODD & MOORE, INC. Columbia SC	24692161055100254961274	5941	269.95		
DAVIS, ELYSE						Total Activity	1,640.21
Account Number: XXXX-XXXX-XXXX-XXXX							
01/29	01/28	Amazon.com*ZX7Z666M3 Amzn.com/billWA	24692161028100548598746	5942	139.26		
02/01	01/31	LOWES #00385* COLUMBIA SC	24692161032100106906707	5200	85.88		
02/05	02/04	WALMART.COM AW 800-966-6546 AR	24055231035083731648879	5310	121.15		
02/15	02/13	AMZN Mkt US*C96MI9KH3 Amzn.com/billWA	24692161044100880185052	5942	8.99		
02/15	02/13	Amazon.com*YE5X53ZK3 Amzn.com/billWA	24692161044100889312509	5942	418.56		
02/15	02/14	AMZN Mkt US*YN76T2GE3 Amzn.com/billWA	24692161045100431755717	5942	97.34		
02/16	02/15	Amazon.com*0R6XS6043 Amzn.com/billWA	24692161046100924509711	5942	96.90		
02/23	02/22	AMZN Mkt US*SX8H12H13 Amzn.com/billWA	24692161053100836433000	5942	672.13		
DIAMOND, QUINELL						Total Activity	2,345.82
Account Number: XXXX-XXXX-XXXX-XXXX							
02/01	01/31	SPECTRUM 855-707-7328 NC	24692161031100594740544	4899	110.07		
02/03	01/29	OFFICE DEPOT #1214 BUFORD GA	24137461033500650784093	5965	32.17		
02/04	01/29	OFFICE DEPOT #1214 BUFORD GA	24137461034500641384440	5965	57.54		
02/05	02/04	SAMSCLUB #8283 COLUMBIA SC	24226381036400000439754	5300	57.81		
02/08	02/05	OFFICEMAX/OFFICEDEPT #6876800-463-3768 FL	24137461037100294777334	5965	29.69		
02/08	02/06	OFFICE DEPOT #0425 800-463-3768 NC	24137461037300584059266	5943	8.63		
02/10	02/08	OFFICE DEPOT #1214 800-463-3768 GA	24137461040500595447054	5965	52.34		
02/10	02/09	POSITIVE PROMOTIONS 800-6352666 NY	24275391040900013472711	5099	1,430.75		
02/11	02/09	OFFICE DEPOT #1214 800-463-3768 GA	24137461041500651995854	5965	144.97		
02/12	02/10	OFFICE DEPOT #1165 800-463-3768 FL	24137461042500667777774	5965	92.29		
02/12	02/10	OFFICE DEPOT #1214 800-463-3768 GA	24137461042500667777787	5965	15.53		
02/23	02/22	SAMSCLUB #8283 COLUMBIA SC	24226381054400005588230	5300	100.55		
02/24	02/22	OFFICE DEPOT #1214 800-463-3768 GA	24137461054500655900235	5965	100.60		
02/24	02/23	SAMSCLUB #8283 COLUMBIA SC	24226381055400002277778	5300	82.64		
02/25	02/23	OFFICE DEPOT #1214 800-463-3768 GA	24137461055500726427597	5965	30.24		
DIXON, LAJAMEA						Total Activity	1,036.85
Account Number: XXXX-XXXX-XXXX-XXXX							
02/12	02/10	ASCD 703-575-5455 VA	24435651042014000472304	8641	239.00		
02/22	02/19	SAMSCLUB #8283 COLUMBIA SC	24226381051400000414641	5300	797.85		
DONELAN, CAROLYN						Total Activity	3,338.11
Account Number: XXXX-XXXX-XXXX-XXXX							
01/29	01/28	WALMART.COM AT 800-966-6546 AR	24692161028100699099858	5310	278.95		
01/29	01/28	1000BULBS.COM 800-624-4488 TX	24489931029600116305004	5251	292.47		
02/01	01/29	WALMART.COM AT 800-966-6546 AR	24692161029100053000236	5310	67.73		
02/01	01/29	SLICE INC WWW.SLICEPRODCA	24011341029000040490718	5399	359.79		
02/01	01/30	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692161030100612323613	5964	369.34		
02/01	01/30	MIDWEST MODEL & SUPPLY 800-5360238 MO	24121571030000030300063	5945	158.26		
02/02	02/01	GOOGLE*GSUITE THECHALL INTERNET CA	24013081033070049134363	4816	83.46		
02/04	02/03	WALMART.COM AW 800-966-6546 AR	24055231035083310272125	5310	111.20		
02/04	02/03	WALMART.COM AW 800-966-6546 AR	24055231035083310272125	5310	26.64		
02/05	02/04	STAPLES DIRECT 800-3333330 MA	24164071035105280138875	5111	15.11		
02/05	02/04	FALCON ACE HARDWARE COLUMBIA SC	24801971036091317000305	5251	32.37		
02/11	02/10	WALMART.COM AU 800-966-6546 AR	24055231041083314004377	5310	50.86		
02/11	02/10	SLICE INC WWW.SLICEPRODCA	24011341041000043391669	5399	69.96		
02/11	02/10	WALMART.COM AU 800-966-6546 AR	24055231041083314004377	5310	50.20		
02/11	02/11	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692161042100145717147	5964	62.53		
02/12	02/11	WALMART.COM AY 800-966-6546 AR	24055231042083346916696	5310	86.85		
02/12	02/11	MIDWEST MODEL & SUPPLY 800-5360238 MO	24121571042000042110035	5945	100.66		
02/12	02/11	WALMART.COM AY 800-966-6546 AR	24055231042083346916696	5310	4.32		
02/15	02/12	1000BULBS.COM 800-624-4488 TX	24489931044600117928540	5251	461.20		
02/19	02/18	AMERICAN FLOOR MATS 800-7629010 MD	24755421049160496750167	5713	82.22		
02/23	02/22	FULLY PROMOTED 803-787-5117 SC	24829131053300548148248	5999	378.57		

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Date	Date	Description		Reference Number	MCC	Charge	Credit
02/25	02/24	WALMART.COM AZ	800-966-6546 AR	24055231055083356459532	5310	39.30	
02/25	02/23	MCMMASTER-CARR	630-834-9600 IL	24789301055309800156828	5085	162.44	
02/26	02/25	WALMART.COM AX	WALMART.COM AR	74055231056083000484245	5310		6.32
EVANS, LASHAUD							Total Activity
Account Number: XXXX-XXXX-XXXX-██████████							849.78
02/03	02/02	Amazon.com*3J6EX9K3	Amzn.com/billWA	24692161033100943695306	5942	236.72	
02/05	02/04	Amazon.com*TI9474VU3	Amzn.com/billWA	24692161035100430406157	5942	11.96	
02/05	02/04	AMZN Mktp US*XZ6PY4DH3	Amzn.com/billWA	24692161035100679142596	5942	19.43	
02/08	02/08	AMZN Mktp US*C76YU0ND3	Amzn.com/billWA	24692161039100034416012	5942	16.19	
02/10	02/09	AMZN Mktp US*NR51N7WT3	Amzn.com/billWA	24692161040100925472519	5942	43.19	
02/22	02/19	AMZN Mktp US*6P0PC4TV3	Amzn.com/billWA	24692161050100734807142	5942	43.18	
02/22	02/18	OFFICE DEPOT #332	800-463-3768 SC	24137461050500606452694	5965	49.98	
02/22	02/19	AMAZON.COM*ZL5ZX7UE3	AMZNAMZN.COM/BILLWA	24431061050083733961599	5942	166.90	
02/22	02/21	AMZN Mktp US*VH9DL0ES3	Amzn.com/billWA	24692161052100716864432	5942	79.90	
02/22	02/21	AMZN Mktp US*552NP9S63	Amzn.com/billWA	24692161052100922606452	5942	56.12	
02/23	02/22	AMZN Mktp US*D20IS8S43	Amzn.com/billWA	24692161053100849891541	5942	49.05	
02/24	02/23	Amazon.com*AU0TS0U73	Amzn.com/billWA	24692161054100450102922	5942	17.26	
02/25	02/24	AMAZON.COM*QY9OA2Z43	AMZNAMZN.COM/BILLWA	24431061056083750232084	5942	59.90	
FERGUSON, INGER							Total Activity
Account Number: XXXX-XXXX-XXXX-██████████							592.59
02/03	02/03	AMZN Mktp US*AH7OF0FB3	Amzn.com/billWA	24692161034100537927023	5942	84.21	
02/04	02/03	AMZN Mktp US*YI8Q70C93	Amzn.com/billWA	24692161034100139365747	5942	32.39	
02/22	02/19	AMZN Mktp US*HY4VP3FJ3	Amzn.com/billWA	24692161050100723037339	5942	32.51	
02/22	02/21	AMZN Mktp US*0Q43D7J33	Amzn.com/billWA	24692161052100741067019	5942	213.40	
02/22	02/21	AMAZON.COM*QJ5D20JB3	AMZNAMZN.COM/BILLWA	24431061052083712890726	5942	178.60	
02/26	02/25	AMZN Mktp US*268IG1Y42	Amzn.com/billWA	24692161056100890966504	5942	30.85	
02/26	02/25	Amazon.com*K10N52EL3	Amzn.com/billWA	24692161056100934747928	5942	20.63	
FIELDS, ERICA							Total Activity
Account Number: XXXX-XXXX-XXXX-██████████							13.76
02/08	02/05	SAMS CLUB #8283	COLUMBIA SC	24445001037400167876952	5300	13.76	
GARDNER, GIANNA							Total Activity
Account Number: XXXX-XXXX-XXXX-██████████							507.66
02/01	01/29	WM SUPERCENTER #2214	COLUMBIA SC	24445001030400164616713	5411	22.26	
02/01	01/30	WAL-MART #1164	COLUMBIA SC	24226381031400004748841	5411	10.67	
02/02	02/01	DD/BR #302068 Q35	COLUMBIA SC	24943001033838000639239	5814	62.67	
02/03	02/01	HOBBY LOBBY #323	WEST COLUMBIASC	24137461033200183013561	5945	12.84	
02/15	02/12	SALLY BEAUTY #1151	COLUMBIA SC	24137461044500919170750	5977	216.48	
02/18	02/17	BESTBUYCOM806424276207	888-BESTBUY MN	24399001048503093050908	5732	85.58	
02/18	02/17	QUILL CORPORATION	800-982-3400 SC	24164071048105157378385	5111	97.16	
GARRICK, KAREN							Total Activity
Account Number: XXXX-XXXX-XXXX-██████████							227.45
02/08	02/04	STAPLES 00103911	COLUMBIA SC	2416407103610			

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
02/15	02/13	STAPLES DIRECT 800-3333330 MA	24164071045105285978976	5111	478.19		
02/15	02/13	STAPLES DIRECT 800-3333330 MA	24164071045105285994478	5111	390.94		
02/16	02/15	STAPLES DIRECT 800-3333330 MA	24164071046105285978975	5111	967.52		
02/16	02/15	MELISSA AND DOUG B2C 800-718-5365 CT	24431061047207260900177	5945	311.48		
02/22	02/18	PIONEER VALLEY BOOKS 888-482-3906 MA	24707801050017033624354	5942	777.40		
02/22	02/20	AMZN Mkt US*JF0J15QP3 Amzn.com/billWA	24692161051100509244793	5942	1,212.64		
02/22	02/21	AMZN Mkt US*WD8R41U63 Amzn.com/billWA	24692161052100137697270	5942	241.84		
02/24	02/23	CRISIS PREVENTION 800-558-8976 WI	24492151054852390557838	8249	1,268.47		
02/24	02/24	AMAZON.COM*KK9OY2573 AMZNAMZN.COM/BILLWA	24431061055083753602292	5942	965.52		
02/25	02/24	STAPLES DIRECT 800-3333330 MA	24164071055105290924277	5111	1,401.62		
HALL, SHAWN						Total Activity	18.67
Account Number: XXXX-XXXX-XXXX-XXXX							
02/11	02/09	SEESAW LEARNING WEB.SEESAW.MECA	24011341041000023157080	8299		120.00	
02/11	02/09	SEESAW LEARNING 4158704468 CA	74492151041637911847896	8299		120.00	
02/11	02/09	SEESAW LEARNING 4158704468 CA	74492151041637912010361	8299		120.00	
02/11	02/09	SEESAW LEARNING 4158704468 CA	74492151041637912044303	8299		120.00	
02/24	02/22	EDUCATIONAL WONDERLAND COLUMBIA SC	24269791054500536231669	5943	249.23		
02/24	02/22	EDUCATIONAL WONDERLAND COLUMBIA SC	24269791054500536231743	5943	249.44		
HALLMON-LUCAS, ANDREA						Total Activity	1,472.80
Account Number: XXXX-XXXX-XXXX-XXXX							
02/01	01/29	CAROUSEL CHECKS 708-613-2452 IL	24603161029017041716970	2741	386.36		
02/04	02/03	WALMART.COM AY 800-966-6546 AR	24055231035083319699310	5310	349.53		
02/05	02/03	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639231035900012902482	5044	411.54		
02/18	02/18	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692161049100754476863	5964	80.37		
02/22	02/19	B&H PHOTO 800-606-6969 800-2215743 NY	24906411050114508259381	5044	245.00		
HANLEY, MILES						Total Activity	169.54
Account Number: XXXX-XXXX-XXXX-XXXX							
02/03	02/01	STAPLES 00103911 COLUMBIA SC	24164071033105001835520	5943	66.94		
02/11	02/09	J M GRACE 803-7987777 SC	24639231041900012200012	5046	82.08		
02/11	02/09	J M GRACE 803-7987777 SC	24639231041900012200020	5046	20.52		
HENRY, GERALD						Total Activity	29.14
Account Number: XXXX-XXXX-XXXX-XXXX							
02/05	02/03	SHELL OIL 53918000539 COLUMBIA SC	24316051035548543024508	5542	29.14		
HILL, BRUCE						Total Activity	1,789.11
Account Number: XXXX-XXXX-XXXX-XXXX							
02/10	02/09	LOWES #01064* COLUMBIA SC	24692161040100047183564	5200	392.75		
02/12	02/11	S&G BUILDER APPLIANCES COLUMBIA SC	24431061043091026000025	5722	1,396.36		
HODGES-STEWART, J						Total Activity	223.56
Account Number: XXXX-XXXX-XXXX-XXXX							
02/11	02/10	FOOD LION #1280 COLUMBIA SC	24427331041720207015460	5411	33.60		
02/11	02/10	USPS PO 4518140210 COLUMBIA SC	24137461042001256799691	9402	18.75		
02/12	02/10	OFFICE DEPOT #332 COLUMBIA SC	24137461042500667778848	5943	20.51		
02/15	02/13	COSTCO WHSE #1232 COLUMBIA SC	24943001045898002034736	5300	43.72		
02/25	02/24	SPORTS TROPHIES COLUMBIA SC	24377351056000003103038	5999	48.15		
02/26	02/24	OFFICE DEPOT #332 COLUMBIA SC	24137461056500794499436	5943	58.83		
HOLLEY, HUBERT						Total Activity	527.86
Account Number: XXXX-XXXX-XXXX-XXXX							
02/15	02/12	OFFICE DEPOT #2349 COLUMBIA SC	24137461044100285613622	5943	156.02		
02/23	02/22	LESESNE INDUSTRIES WEST COLUMBIASC	24760621054300001087065	5699	371.84		
HOWELL, CHARLENE						Total Activity	100.00
Account Number: XXXX-XXXX-XXXX-XXXX							
02/22	02/19	BP#9795139COLUMBIA SC COLUMBIA SC	24122541051744002725379	5542	100.00		
HUFF, MILDRED						Total Activity	952.19
Account Number: XXXX-XXXX-XXXX-XXXX							
02/04	02/03	STAPLES DIRECT 800-3333330 MA	24164071034105280225152	5111	55.13		
02/05	02/03	OFFICE DEPOT #332 COLUMBIA SC	24137461035500698572383	5943	81.19		
02/11	02/11	WALMART.COM AX 800-966-6546 AR	24055231042083718448559	5310	599.80		
02/12	02/11	WALMART.COM AT 800-966-6546 AR	24055231042083719637697	5310	49.38		
02/12	02/11	WALMART.COM AT 800-966-6546 AR	24055231043083719637696	5310	103.49		
02/16	02/15	SAMS CLUB #6203 COLUMBIA SC	24445001047400129120166	5300	63.20		
HUNTER, DEBBIE						Total Activity	996.66
Account Number: XXXX-XXXX-XXXX-XXXX							
02/15	02/12	QUILL CORPORATION 800-982-3400 SC	24164071043105106978165	5111	402.38		
02/17	02/16	CAP INC/EPES SOFTWARE 191-83664453 OK	24011341047000030687206	5734	124.00		
02/18	02/17	STAPLS7324794064000001 877-8267755 GA	24164071048105160260984	5111	83.10		
02/25	02/24	4IMPRINT 877-4467746 WI	24906411055114882196196	5969	387.18		

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HUNTER, WILMOT							Total Activity		
Account Number: XXXX-XXXX-XXXX- 02/08 02/07 SAMSLUB #4872 COLUMBIA SC 24226381039091004566960 5300 140.23							140.23		
HURSEY, ERICKA							Total Activity		
Account Number: XXXX-XXXX-XXXX- 02/01 01/29 IF IT'S PAPER COLUMBIA COLUMBIA SC 24055221030400570000119 5399 19.38							19.38		
JACKSON, MONIQUE							Total Activity		
Account Number: XXXX-XXXX-XXXX- 02/03 02/02 LCS PRODUCTS INC 561-7752122 FL 24270741033900012155812 5999 206.95									
02/08 02/05 STAPLES DIRECT 800-3333330 MA 24164071036105281469229 5111 25.90									
02/10 02/09 STAPLES DIRECT 800-3333330 MA 24164071040105281469223 5111 120.37									
02/10 02/09 STAPLES DIRECT FRAMINGHAM MA 74164071040105000001898 5111 3.07									
02/11 02/10 STAPLES DIRECT 800-3333330 MA 2416407104110500000100 5111 1.51									
02/11 02/10 STAPLES DIRECT 800-3333330 MA 24164071041105281469222 5111 120.23									
02/12 02/11 STAPLES DIRECT FRAMINGHAM MA 74164071042105000015037 5111 25.30							25.30		
JOHNSON, WINNIE							Total Activity		
Account Number: XXXX-XXXX-XXXX- 02/26 01/05 Claim ADJ/FORMS AND SUPPLY - AOPD 74024411057887057003129 5044 49.33							-49.33		
JONES, DENNIS							Total Activity		
Account Number: XXXX-XXXX-XXXX- 02/22 02/18 STAPLES 00103911 COLUMBIA SC 24164071050105001874436 5943 250.54									
02/22 02/19 STAPLES 00106567 COLUMBIA SC 24164071051105003147913 5943 246.08									
02/22 02/18 STAPLES 00103911 COLUMBIA SC 74164071050105000264147 5943 250.54							250.54		
JONES, SOMMER							Total Activity		
Account Number: XXXX-XXXX-XXXX- 01/28 01/27 Amazon.com*7P5U11RE3 Amzn.com/billWA 24692161027100902364397 5942 113.04									
02/08 02/08 AMZN Mkt US*1E2N27B13 Amzn.com/billWA 24692161039100971064783 5942 141.41									
02/16 02/15 AMZN Mkt US*ZS6HM9FF3 Amzn.com/billWA 24692161046100061873607 5942 138.21									
02/17 02/16 POSITIVE PROMOTIONS 800-6352666 NY 24275391047900014640798 5099 400.00									
02/24 02/23 AMZN Mkt US*R11DP4QY3 Amzn.com/billWA 24692161054100272254133 5942 112.20							112.20		
JR., BOBBIE HARTWELL							Total Activity		
Account Number: XXXX-XXXX-XXXX- 01/28 01/27 BESTBUYCOM806418280240 888-BESTBUY MN 24399001027503722029518 5732 53.49									
01/28 01/27 BESTBUYCOM806418280240 RICHFIELD MN 74399001027503723068825 5732 53.49							53.49		
JR., DAVID COPELAND							Total Activity		
Account Number: XXXX-XXXX-XXXX- 02/01 01/29 WALMART.COM AZ 800-966-6546 AR 24692161029100179708639 5310 104.09									
02/01 01/28 OFFICE DEPOT #1214 800-463-3768 GA 24137461030100289138861 5965 246.23									
02/01 01/29 WALMART.COM 800-966-6546 AR 74692161029100053021070 5310 16.65									
02/04 02/01 OFFICE DEPOT #1214 800-463-3768 GA 24137461034500641411748 5965 755.98									
02/04 02/03 DECKER EQUIPMENT 800-7624899 MI 24275391034900018043564 5099 42.11									
02/04 02/03 DECKER EQUIPMENT 800-7624899 MI 24275391034900018002271 5099 136.50									
02/08 02/06 OFFICE DEPOT #1214 800-463-3768 GA 24137461037300584061635 5965 377.99									
02/10 02/08 OFFICE DEPOT #2349 COLUMBIA SC 24137461040500595471047 5943 220.24									
02/10 02/08 OFFICE DEPOT #1214 800-463-3768 GA 24137461040500595471120 5965 367.18									
02/15 02/13 SSI SCHOOL SPECIALTY 888-388-3224 WI 24692161044100509316989 5943 276.97							276.97		
JR., LEROY BOVIAN							Total Activity		
Account Number: XXXX-XXXX-XXXX- 01/29 01/28 LOWES #00433* 803-865-1000 SC 24692161028100439003509 5200 107.98									
01/29 01/28 GATEWAY SUPPLY COMPANY COLUMBIA SC 24431061029400157000019 5074 5.51									
01/29 01/28 GATEWAY SUPPLY COMPANY COLUMBIA SC 24431061029400157000282 5074 7.17									
02/04 02/03 FASTENAL COMPANY 01SCCOL 507-453-8920 SC 24137461035600190336160 5085 96.77									
02/09 02/08 AMC GLASSCOCK 803-4942694 SC 24013391039001097014659 5039 730.46									
02/09 02/08 EWING IRRIGATION PRD 183 803-735-0360 SC 24493981040081094309355 5085 811.03									
02/12 02/11 AMC GLASSCOCK 803-4942694 SC 24013391042001452051150 5039 682.05									
02/12 02/11 FASTENAL COMPANY 01SCCOL 507-453-8920 SC 24137461043600173344611 5085 70.69									
02/17 02/16 SPARROW & KENNEDY TRACTORLEXINGTON SC 24829131047300480113886 5599 698.50									
02/17 02/16 SPARROW & KENNEDY TRACTORLEXINGTON SC 24829131048001100559693 5599 470.79									
02/19 02/18 AMC GLASSCOCK 803-4942694 SC 24013391049002406034097 5039 713.84									
02/22 02/19 THE HOME DEPOT #1110 COLUMBIA SC 24943011051010182572044 5200 535.09									
02/24 02/23 AMC GLASSCOCK 803-4942694 SC 24013391054003179020265 5039 769.53									
02/25 02/24 AMC GLASSCOCK 803-4942694 SC 24013391055003331039392 5039 756.12									
02/25 02/24 AMC GLASSCOCK 803-4942694 SC 24013391055003331039426 5039 765.45									
02/26 02/25 LOWES #1064* 803-647-7356 SC 24692161056100748132440 5200 12.27							12.27		
KACZOR, JULIA							Total Activity		
Account Number: XXXX-XXXX-XXXX- 02/01 01/31 AMZN Mkt US*JT55U35U3 Amzn.com/billWA 24692161031100357914898 5942 11.63							11.63		

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02/01	01/31	AMZN Mkt US*H00R23SJ3 Amzn.com/billWA	24692161031100371984844	5942	85.31	
02/01	01/31	NYTimes*NYTimes 800-698-4637 NY	24692161031100745160071	5968	12.50	
02/01	01/31	AMZN Mkt US*1Y0X786N3 Amzn.com/billWA	24692161031100941584413	5942	85.31	
02/02	02/01	AMZN Mkt US*5X0P564S3 Amzn.com/billWA	24692161032100687940745	5942	103.66	
02/03	02/01	ASCD 703-575-5455 VA	24435651033014000431111	8641	150.00	
02/04	02/03	QUILL CORPORATION 800-982-3400 SC	24164071034105015567902	5111	402.73	
02/04	02/03	QUILL CORPORATION 800-982-3400 SC	24164071034105295289334	5111	71.22	
02/04	02/03	QUILL CORPORATION 800-982-3400 SC	24164071034105295289375	5111	107.98	
02/08	02/06	BARNES&NOBLE.COM-BN 800-843-2665 NY	24692161037100747020541	5192	204.34	
02/08	02/06	Amazon.com*0B6M45CO3 Amzn.com/billWA	24692161037100906865611	5942	35.62	
02/09	02/09	BARNES&NOBLE.COM-BN 800-843-2665 NY	24692161040100722991455	5192	427.13	
02/10	02/09	AMZN MKTP US*268C81JH1 AMAMZN.COM/BILLWA	24431061041083706047717	5942	76.76	
02/15	02/13	AMAZON.COM*KH5ZO11W3 AMZNAMZN.COM/BILLWA	24431061044083348471918	5942	481.74	
02/16	02/15	AMZN Mkt US*KP6N44BS3 Amzn.com/billWA	24692161047100382462105	5942	22.65	
02/17	02/16	AMZN Mkt US*BK32448S3 Amzn.com/billWA	24692161047100710078813	5942	306.65	
02/18	02/17	QUILL CORPORATION 800-982-3400 SC	24164071048105157440839	5111	62.62	
02/19	02/18	BTS*QUILL 609-283-1001 MA	24445001049300381738341	5111	257.72	
02/22	02/19	QUILL CORPORATION 800-982-3400 SC	24164071050105157440875	5111	99.34	
02/22	02/20	AMZN Mkt US*1A9FV7Y53 Amzn.com/billWA	24692161051100351320329	5942	34.54	
02/23	02/22	AMZN Mkt US*TT05W4RR3 Amzn.com/billWA	24692161053100496298388	5942	64.79	
02/24	02/23	QUILL CORPORATION 800-982-3400 SC	24164071054105157440905	5111	37.99	
02/25	02/24	ADOBE ACROPRO SUBS 408-536-6000 CA	24943001055700812611355	5734	14.99	
KEELER, RAYMOND					Total Activity	
Account Number: XXXX-XXXX-XXXX-XXXX					900.93	
02/04	02/03	AMZN Mkt US*D9C90I33 Amzn.com/billWA	24692161034100832925409	5942	87.23	
02/05	02/03	OFFICE DEPOT #2349 COLUMBIA SC	24137461035500698570718	5943	81.19	
02/22	02/18	KYZERS TRUCK & TRAILER RECOLUMBIA SC	24073141050900016300018	7531	468.79	
02/22	02/18	KYZERS TRUCK & TRAILER RECOLUMBIA SC	24073141050900016300067	7531	226.28	
02/26	02/25	CABLE AND CONNECTIONS - L803-9360190 SC	24003411056900013010681	5732	37.44	
LACROIX-HARMS, GAIL					Total Activity	
Account Number: XXXX-XXXX-XXXX-XXXX					987.57	
02/01	01/31	AMZN MKTP US*AY8QV4G43 AMAMZN.COM/BILLWA	24431061031083336881727	5942	397.08	
02/04	02/04	AMZN Mkt US*PQ4DD7NP3 Amzn.com/billWA	24692161035100305195604	5942	35.69	
02/08	02/05	AMZN Mkt US*M515V49P3 Amzn.com/billWA	24692161036100237351001	5942	85.96	
02/08	02/05	AMZN Mkt US*WS6QR3O43 Amzn.com/billWA	24692161036100457155165	5942	88.55	
02/08	02/07	Amazon.com*KV26W3D83 Amzn.com/billWA	24692161038100425513865	5942	102.20	
02/23	02/22	AMZN Mkt US*008C68HY3 Amzn.com/billWA	24692161053100849522195	5942	100.92	
02/25	02/25	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692161056100513093421	5964	177.17	
LAMPKIN, CHRISTOPHER					Total Activity	
Account Number: XXXX-XXXX-XXXX-XXXX					1,189.08	
02/01	01/28	HOFFMAN & HOFFMAN INC 336-2928777 NC	24073141029900010000067	5074	356.40	
02/01	01/28	HOFFMAN & HOFFMAN INC 336-2928777 NC	24073141029900010000075	5074	832.68	
LATIMORE, SELINA					Total Activity	
Account Number: XXXX-XXXX-XXXX-XXXX					956.64	
02/08	02/06	AMZN Mkt US*YW93T9RB3 Amzn.com/billWA	24692161037100948735657	5942	221.29	
02/09	02/08	AMZN Mkt US*3D2HO85F3 Amzn.com/billWA	24692161039100482981384	5942	91.80	
02/11	02/10	AMZN Mkt US Amzn.com/billWA	74692161041100809656900	5942		227.54
02/15	02/14	WM SUPERCENTER #4506 COLUMBIA SC	24445001046400150189107	5411	62.52	
02/17	02/16	AMZN Mkt US*RB24P1IE3 Amzn.com/billWA	24692161047100860691399	5942	159.80	
02/18	02/16	PARTY CITY 1055 COLUMBIA SC	24692161048100227357204	5999	8.62	
02/19	02/18	AMZN Mkt US*6F2M62OL3 Amzn.com/billWA	24692161049100063077717	5942	640.15	
LAURA, ANTHONY					Total Activity	
Account Number: XXXX-XXXX-XXXX-XXXX					2,170.38	
02/01	01/29	B&H PHOTO 800-606-6969 800-2215743 NY	24906411029112960205254	5044	486.97	
02/01	01/29	STAPLES DIRECT 800-3333330 MA	24164071029105277764244	5111	82.99	
02/01	01/31	AMZN MKTP US*6Z0QF4QC3 AMAMZN.COM/BILLWA	24431061031083721694610	5942	43.18	
02/01	01/30	STAPLES DIRECT 800-3333330 MA	24164071031105277764240	5111	747.85	
02/03	02/02	IN *PRODUCTIONS UNLIMITED864-6756146 SC	24692161033100416109512	7922	470.03	
02/04	02/03	AMAZON.COM*I45309EF3 AMZNAMZN.COM/BILLWA	24431061034083313228873	5942	53.12	
02/09	02/08	MICHAELS STORES 1237 COLUMBIA SC	24692161040100612197247	5970	52.88	
02/09	02/08	MICHAELS STORES 1237 COLUMBIA SC	24692161040100612197403	5970	10.78	
02/10	02/09	CABLE AND CONNECTIONS - LWEST COLUMBIASC	24003411040900011805537	5732	9.56	
02/18	02/16	OFFICE DEPOT #332 COLUMBIA SC	24137461048500534859213	5943	213.02	
LESLIE, MARK					Total Activity	
Account Number: XXXX-XXXX-XXXX-XXXX					2,184.16	
02/03	02/02	SP * BULBAMERICA BULBAMERICA.MNY	24492151033637508852213	5065	105.98	
02/03	02/02	RAPORTECHN 713-880-8902 TX	24492151033852304305387	5734	139.00	
02/08	02/06	AMAZON.COM*KQ9FQ6DO3 AMZNAMZN.COM/BILLWA	24431061037083316097173	5942	10.67	

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02/09	02/08	SP * BULBAMERICA BULBAMERICA.MNY	24492151039637842253957	5065	1,019.90	
02/10	02/09	AMZN Mkt US*H83ZO29Q3 Amzn.com/billWA	24692161041100271941454	5942	129.58	
02/12	02/11	SP * BULBAMERICA BULBAMERICA.MNY	24492151042637980170976	5065	147.98	
02/17	02/16	AMZN Mkt US*YQ4RG41H3 Amzn.com/billWA	24692161048100002170590	5942	178.20	
02/18	02/17	AMAZON.COM*V72J82SX3 AMZNAMZN.COM/BILLWA	24431061048083707472339	5942	75.59	
02/19	02/18	AMZN Mkt US*JB2FE4VY3 Amzn.com/billWA	24692161049100081572087	5942	32.35	
02/22	02/20	AMZN Mkt US*S03263GU3 Amzn.com/billWA	24692161051100640551882	5942	146.83	
02/26	02/24	OFFICE DEPOT #2194 800-463-3768 GA	24137461056500794395063	5965	41.03	
02/26	02/24	OFFICE DEPOT #1214 800-463-3768 GA	24137461056500794395147	5965	75.81	
02/26	02/24	LE BLEU ENTERPRISES 336-294-6996 NC	24251381056030041891938	5199	81.24	
LINDSAY-BROWN, SANDRA						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						21.58
02/22	02/20	SAMS CLUB #4872 COLUMBIA SC	24445001052400189502420	5300	21.58	
MATHEWS-HAZEL, SHERRI						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						910.00
02/26	02/25	GOVERNMENT FINANCE OFFICE312-977-9700 IL	24492151056717921518054	8398	910.00	
MATZ, ROBERT						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						1,385.11
02/08	02/06	QUILL CORPORATION 800-982-3400 SC	24164071038105046058307	5111	208.70	
02/08	02/06	QUILL CORPORATION 800-982-3400 SC	24164071038105046058315	5111	41.03	
02/08	02/06	QUILL CORPORATION 800-982-3400 SC	24164071038105046058331	5111	26.77	
02/08	02/06	QUILL CORPORATION 800-982-3400 SC	24164071038105046058422	5111	652.30	
02/08	02/05	Jones School Supply Co., 800-845-1807 SC	24202981038016015649337	5943	437.31	
02/10	02/09	QUILL CORPORATION 800-982-3400 SC	24164071040105046058386	5111	19.00	
MCCOY, JENNY						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						41,551.17
01/28	01/26	HOFFMAN & HOFFMAN INC 336-2928777 NC	24073141027900019800014	5074	75.60	
01/28	01/26	HOFFMAN & HOFFMAN INC 336-2928777 NC	24073141027900019800022	5074	178.20	
01/28	01/26	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691027500391079209	5074	593.86	
01/28	01/26	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691027500391079381	5074	144.78	
01/28	01/27	UNITED REFRIG INC 486 803-980-8000 SC	24435651028207668300027	5046	223.67	
01/28	01/27	UNITED REFRIG INC 486 803-980-8000 SC	24435651028207668300068	5046	44.15	
01/28	01/27	UNITED REFRIG INC 486 803-980-8000 SC	24435651028207668300126	5046	640.18	
01/28	01/27	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687201027030016585903	5231	16.97	
01/28	01/27	1140 PERRY MANN 803-2524373 SC	24767901027167002004131	5065	37.58	
01/28	01/27	SHERWIN WILLIAMS 702152 COLUMBIA SC	24431061027981000038100	5231	81.67	
01/28	01/27	SHERWIN WILLIAMS 702306 COLUMBIA SC	24431061027981000019746	5231	20.47	
01/29	01/27	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691028500422279967	1711	395.07	
01/29	01/27	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691028500422280023	5074	70.69	
01/29	01/27	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691028500422280106	5074	107.21	
01/29	01/27	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691028500422280288	5074	262.07	
01/29	01/27	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691028500422280361	5074	50.39	
01/29	01/27	TRANE SUPPLY-115409 803-256-0727 SC	24431061028796598075853	5046	939.84	
01/29	01/27	ELECTRIC CONTROL & SUPPL 803-6919600 SC	24934871028018013143537	5251	104.99	
01/29	01/27	1140 PERRY MANN 803-2524373 SC	24767901028172402083874	5065	1,020.09	
01/29	01/28	SOUTHERN LOCK POMPAO BEACHFL	24247601028300478666001	7399	64.15	
01/29	01/28	SHERWIN WILLIAMS 702767 COLUMBIA SC	24431061028981000133710	5231	46.93	
01/29	01/28	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061029400157000043	5074	65.04	
01/29	01/28	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061029400157000050	5074	100.92	
01/29	01/28	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061029400157000241	5074	15.27	
01/29	01/28	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061029400157000258	5074	296.63	
01/29	01/28	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061029400157000266	5074	585.76	
02/01	01/28	TRANE SUPPLY-115409 803-256-0727 SC	24431061029796648810415	5046	15.09	
02/01	01/29	RICHLAND INDUSTRIAL COLUMBIA SC	24607941029206201800101	5251	105.31	
02/01	01/29	RICHLAND INDUSTRIAL COLUMBIA SC	24607941029206201800127	5251	242.77	
02/01	01/29	RICHLAND INDUSTRIAL COLUMBIA SC	24607941029206201800135	5251	266.82	
02/01	01/29	RICHLAND INDUSTRIAL COLUMBIA SC	24607941029206201800143	5251	255.78	
02/01	01/29	RICHLAND INDUSTRIAL COLUMBIA SC	24607941029206201800150	5251	349.55	
02/01	01/29	RICHLAND INDUSTRIAL COLUMBIA SC	24607941029206201800168	5251	67.73	
02/01	01/29	RICHLAND INDUSTRIAL COLUMBIA SC	24607941029206201800176	5251	114.48	
02/01	01/29	RICHLAND INDUSTRIAL COLUMBIA SC	24607941029206201800184	5251	78.38	
02/01	01/28	1140 PERRY MANN 803-2524373 SC	24767901029177602370640	5065	89.42	
02/01	01/29	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691030500598400047	1711	83.46	
02/01	01/29	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691030500598400120	1711	69.82	
02/01	01/29	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691030500598400203	5074	241.27	
02/01	01/29	TRANE SUPPLY-115409 803-256-0727 SC	24431061030796679153179	5046	390.02	
02/02	02/01	COLUMBIA WINAIR CO COLUMBIA SC	24692161033100777568447	5074	175.26	
02/02	02/01	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687201032030016534177	5231	61.04	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/02	02/01	1140 PERRY MANN 803-2524373 SC	24767901032192601842932	5065	44.71	
02/02	02/01	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001032981000121195	5231	59.39	
02/02	02/01	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001032981000134107	5231	38.05	
02/03	02/01	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691033500404485452	5074	246.55	
02/03	02/01	ELECTRIC CONTROL & SUPPLY 803-691-9600 SC	24934871033030012449792	5251	122.58	
02/03	02/02	PALMETTO TILE DISTRIBUTOR 803-7714001 SC	24013391033000220294028	5713	2.67	
02/03	02/02	UNITED REFRIG BR #U2 803-253-8880 SC	24435651034207963000100	5046	129.26	
02/03	02/02	COLUMBIA WINAIR CO COLUMBIA SC	24692161034100511536527	5074	100.07	
02/03	02/02	BEARING DIST COLUMBIA 803-7990834 SC	24137471034000010534815	5085	77.76	
02/03	02/02	ROSE TALBERT PAINT COMPAN COLUMBIA SC	24687201033027011373576	5231	61.44	
02/03	02/01	1140 PERRY MANN 803-2524373 SC	24767901033198001874705	5065	331.99	
02/03	02/01	1140 PERRY MANN 803-2524373 SC	24767901033198001874747	5065	409.32	
02/04	02/02	HARRIS INTEGRATED 803-7948808 SC	24073141034999033020014	5065	1,088.30	
02/04	02/02	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943001033981000093856	5231	29.73	
02/04	02/02	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691034500403809875	1711	33.74	
02/04	02/02	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691034500403809958	5074	64.41	
02/04	02/03	CE COLUMBIA COLUMBIA SC	24717051034170344059678	5074	154.77	
02/04	02/03	UNITED REFRIG INC 486 803-980-8000 SC	24435651035207668800035	5046	1,229.81	
02/04	02/03	UNITED REFRIG BR #U2 803-253-8880 SC	24435651035207963100057	5046	99.50	
02/04	02/03	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001034981000121375	5231	43.42	
02/04	02/03	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001034981000134477	5231	165.73	
02/05	02/03	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691035500447299322	1711	131.77	
02/05	02/03	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691035500447299405	1711	19.55	
02/05	02/03	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691035500447299579	5074	146.32	
02/05	02/03	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691035500447299652	5074	73.57	
02/05	02/03	ELECTRIC CONTROL & SUPPL 803-6919600 SC	24934871035018013509191	5251	31.53	
02/05	02/04	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001035981000134658	5231	33.15	
02/08	02/04	ELECTRIC CONTROL & SUPPL 803-6919600 SC	24934871036018013862102	5251	58.65	
02/08	02/04	ELECTRIC CONTROL & SUPPLY 803-691-9600 SC	24934871036030013171160	5251	246.24	
02/08	02/05	CE COLUMBIA COLUMBIA SC	24717051036170368315681	5074	170.97	
02/08	02/05	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691037500599005350	5074	38.08	
02/08	02/05	TRANE SUPPLY-115409 803-256-0727 SC	24431061037796986734961	5046	684.43	
02/09	02/08	LOWES #01064* 803-647-7356 SC	24692161039100365081716	5200	25.90	
02/09	02/08	CE COLUMBIA COLUMBIA SC	24717051039160390240327	5074	66.75	
02/09	02/08	UNITED REFRIG BR #U2 803-253-8880 SC	24435651040207963400013	5046	267.64	
02/09	02/08	ROSE TALBERT PAINT COMPAN COLUMBIA SC	24687201039030016371334	5231	98.36	
02/10	02/08	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691040500377539807	1711	57.45	
02/10	02/08	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691040500377539989	1711	151.71	
02/10	02/08	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691040500377540045	1711	102.09	
02/10	02/08	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691040500377540128	5074	1,391.58	
02/10	02/08	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691040500377540201	5074	85.54	
02/10	02/09	RICHLAND INDUSTRIAL COLUMBIA SC	24607941040206201500102	5251	903.47	
02/10	02/09	RICHLAND INDUSTRIAL COLUMBIA SC	24607941040206201500110	5251	343.67	
02/10	02/09	RICHLAND INDUSTRIAL COLUMBIA SC	24607941040206201500128	5251	181.05	
02/10	02/08	ELECTRIC CONTROL & SUPPLY 803-691-9600 SC	24934871040030012547430	5251	106.27	
02/10	02/09	UNITED REFRIG INC 486 803-980-8000 SC	24435651041207668200071	5046	60.84	
02/10	02/09	1140 PERRY MANN 803-2524373 SC	24767901040233902008367	5065	38.23	
02/10	02/09	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943001040981000094426	5231	33.15	
02/11	02/09	HARRIS INTEGRATED 803-7948808 SC	24073141041999040090019	5065	449.40	
02/11	02/09	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691041500412018287	1711	146.55	
02/11	02/10	ADVANCED DOOR SYSTEMS 912-748-9686 GA	24055231041612000110914	5085	32.98	
02/11	02/10	UNITED REFRIG BR #U2 803-253-8880 SC	24435651042207963600032	5046	1,147.92	
02/11	02/10	1140 PERRY MANN 803-2524373 SC	24767901041239102122659	5065	89.64	
02/12	02/10	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691042500425457695	1711	294.15	
02/12	02/10	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691042500425457778	1711	48.07	
02/12	02/10	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691042500425457851	5074	127.33	
02/12	02/10	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691042500425457935	5074	247.33	
02/12	02/10	TRANE SUPPLY-115409 803-256-0727 SC	24431061042796218218281	5046	615.87	
02/15	02/11	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691043500440454460	1711	14.43	
02/15	02/11	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691043500440454536	5074	1,264.67	
02/15	02/11	TRANE SUPPLY-115409 803-256-0727 SC	24431061043796253707155	5046	331.04	
02/15	02/12	MARVAIR 229-273-3636 GA	24943001043206523100014	5074	816.85	
02/15	02/12	UNITED REFRIG BR #U2 803-253-8880 SC	24435651044207963800077	5046	114.71	
02/15	02/11	1140 PERRY MANN 803-2524373 SC	24767901043249702332325	5065	22.52	
02/15	02/12	1140 PERRY MANN 803-2524373 SC	24767901043249702332333	5065	16.20	
02/15	02/12	ELECTRIC CONTROL & SUPPL 803-6919600 SC	24934871045018014094423	5251	505.44	
02/16	02/15	COLUMBIA WINAIR CO COLUMBIA SC	24692161047100393967019	5074	276.70	
02/16	02/15	UNITED REFRIG INC 486 803-980-8000 SC	24435651047207668600035	5046	84.73	
02/16	02/15	UNITED REFRIG BR #U2 803-253-8880 SC	24435651047207963900015	5046	86.38	

RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX
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Posting Transaction		Description	Reference Number	MCC	Charge	Credit
Date	Date					
02/16	02/15	1140 PERRY MANN 803-2524373 SC	24767901046265001265559	5065	415.79	
02/17	02/16	YORK UPG COLUMBIA 2 631-7670953 SC	24717051047150479254539	5085	291.57	
02/17	02/15	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691047500344191149	1711	187.86	
02/17	02/15	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691047500344191222	5074	209.89	
02/17	02/15	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691047500344191305	5074	8.21	
02/17	02/15	TRANE SUPPLY-115409 803-256-0727 SC	24431061047796449488989	5046	1,406.64	
02/17	02/16	COLUMBIA WINAIR CO COLUMBIA SC	24692161048100005932004	5074	588.03	
02/17	02/16	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943001047981000095079	5231	63.82	
02/17	02/16	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001047981000136121	5231	57.01	
02/18	02/16	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691048500344219790	5074	540.83	
02/18	02/16	TRANE SUPPLY-115409 803-256-0727 SC	24431061048796476273444	5046	176.08	
02/18	02/17	ROSE TALBERT PAINT COMPAN COLUMBIA SC	24687201048030016040318	5231	124.17	
02/18	02/16	H-MAC SYSTEMS, INC 877-301-4660 MA	24801661048017025461680	5074	872.46	
02/18	02/17	UNITED REFRIG INC 486 803-980-8000 SC	24435651049207668800013	5046	14.80	
02/18	02/17	UNITED REFRIG BR #U2 803-253-8880 SC	24435651049207963100143	5046	130.37	
02/19	02/17	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691049500393262641	5074	194.38	
02/19	02/17	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691049500393262724	5074	219.19	
02/19	02/17	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691049500393262807	5074	10.11	
02/19	02/17	TRANE SUPPLY-115409 803-256-0727 SC	24431061049796520090959	5046	219.73	
02/19	02/18	DECKER EQUIPMENT 800-7624899 MI	24275391049900019589899	5099	58.27	
02/19	02/18	COLUMBIA WINAIR CO COLUMBIA SC	24692161050100312169238	5074	63.21	
02/19	02/18	UNITED REFRIG BR #U2 803-253-8880 SC	24435651050207963200014	5046	660.35	
02/19	02/18	SHERWIN WILLIAMS 702152 COLUMBIA SC	24943001049981000039075	5231	75.78	
02/19	02/18	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943001049981000095242	5231	221.05	
02/19	02/18	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943001049981000095275	5231	98.36	
02/22	02/18	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691050500389918293	1711	19.81	
02/22	02/18	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691050500389918376	5074	182.30	
02/22	02/18	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691050500389918459	5074	138.22	
02/22	02/18	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691050500389918525	5074	333.20	
02/22	02/18	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691050500389918608	5074	45.27	
02/22	02/18	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691050500389918780	5074	29.87	
02/22	02/19	CE COLUMBIA COLUMBIA SC	24717051050170501217498	5074	1,024.59	
02/22	02/19	UNITED REFRIG INC 486 803-980-8000 SC	24435651051207668000015	5046	145.50	
02/22	02/19	UNITED REFRIG BR #U2 803-253-8880 SC	24435651051207963300037	5046	30.70	
02/22	02/18	1140 PERRY MANN 803-2524373 SC	24767901050285602217570	5065	21.77	
02/22	02/18	1140 PERRY MANN 803-2524373 SC	24767901050285602217588	5065	353.59	
02/22	02/19	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691051500571744712	5074	276.05	
02/22	02/19	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691051500571744894	5074	38.81	
02/22	02/19	HOFFMAN & HOFFMAN INC 336-2928777 NC	24073141052900011600014	5074	250.56	
02/23	02/22	IBS OF SOUTH CAROLINA 803-8510038 SC	24013391053003026296770	5533	108.00	
02/23	02/22	DECKER EQUIPMENT 800-7624899 MI	24275391053900019949179	5099	119.72	
02/23	02/22	ROSE TALBERT PAINT COMPAN COLUMBIA SC	24687201053030017309235	5231	109.13	
02/23	02/22	1140 PERRY MANN 803-2524373 SC	24767901053300502078985	5065	283.09	
02/24	02/22	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691054500413099025	1711	192.46	
02/24	02/22	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691054500413099108	5074	225.02	
02/24	02/22	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691054500413099280	5074	290.57	
02/24	02/23	CE SOUTHEAST LEXINGTON 803-7367770 SC	24717051054170546100259	5074	547.22	
02/24	02/23	UNITED REFRIG BR #U2 803-253-8880 SC	24435651055207963500061	5046	80.74	
02/24	02/23	SHERWIN WILLIAMS 702152 COLUMBIA SC	24943001054981000106165	5231	170.29	
02/24	02/23	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943001054981000095525	5231	30.96	
02/25	02/23	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691055500451547678	1711	16.09	
02/25	02/23	TRANE SUPPLY-115409 803-256-0727 SC	24431061055796783294133	5046	18.25	
02/25	02/23	TRANE SUPPLY-115409 803-256-0727 SC	24431061055796789028170	5046	162.94	
02/25	02/23	TRANE SUPPLY-115409 803-256-0727 SC	24431061055796792187864	5046	76.76	
02/25	02/24	PALMETTO METAL PRODUCTS I803-7834527 SC	24755421055260556107166	1761	159.84	
02/25	02/24	UNITED REFRIG INC 486 803-980-8000 SC	24435651056207668300048	5046	831.64	
02/25	02/24	UNITED REFRIG BR #U2 803-253-8880 SC	24435651056207963600019	5046	148.60	
02/25	02/23	1140 PERRY MANN 803-2524373 SC	24767901055311302328379	5065	277.56	
02/25	02/24	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943001055981000095599	5231	32.83	
02/26	02/24	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691056500495134144	1711	154.12	
02/26	02/24	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691056500495134227	5074	70.62	
02/26	02/24	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691056500495134300	5074	38.08	
02/26	02/25	RICHLAND INDUSTRIAL COLUMBIA SC	24607941056206201700240	5251	464.12	
02/26	02/25	RICHLAND INDUSTRIAL COLUMBIA SC	24607941056206201700257	5251	341.31	
02/26	02/25	RICHLAND INDUSTRIAL COLUMBIA SC	24607941056206201700265	5251	649.27	
02/26	02/25	RICHLAND INDUSTRIAL COLUMBIA SC	24607941056206201700273	5251	8.10	
02/26	02/24	ELECTRIC CONTROL & SUPPL 803-6919600 SC	24934871056018013574785	5251	505.44	
02/26	02/25	GUARANTEED SUPPLY CO11 803-212-1626 SC	24055221056200481100019	5039	37.75	

Transactions						
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Date	Date	Description	Reference Number	MCC	Charge	Credit
MCDUFFIE, JACINDA						Total Activity
Account Number: XXXX-XXXX-XXXX- 02/10 02/10 AMAZON.COM*9A9G99HW3 AMZNAMZN.COM/BILLWA						245.44
24431061041083736458801 5942						
MOYE, RICKY						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/28 01/27 SAGE PUBLICATIONS 805-499-9774 CA						3,337.37
24692161028100070002661 5994						733.48
02/01 01/28 WORLDPOINT ECC INCORPORAT847-4653200 IL						767.00
24639231029900019702792 5099						
02/01 01/29 SAMSCUB #8283 COLUMBIA SC						67.20
24226381030400008021493 5300						
02/01 01/30 AMZN MKTP US*GS33R47H3 AMAMZN.COM/BILLWA						47.49
24431061030083737538919 5942						
02/01 01/31 AMZN MKTP US*W826S00D3 AMAMZN.COM/BILLWA						73.40
24431061031083723628525 5942						
02/02 02/01 Amazon.com*WA1LO8PQ3 Amzn.com/billWA						11.32
24692161032100227925537 5942						
02/03 02/01 BOJANGLES 038 01000389 COLUMBIA SC						219.25
24164071033430600278991 5814						
02/08 02/05 SAMS CLUB #8283 COLUMBIA SC						129.56
24445001037400167975200 5300						
02/08 02/07 AMZN Mkt US*E18LT7DZ3 Amzn.com/billWA						14.34
24692161038100431291126 5942						
02/15 02/12 ACO MED SUPPLY 704-921-0116 NC						447.33
24247601043300554757816 5047						
02/17 02/16 AMZN Mkt US*BH1QL7TH3 Amzn.com/billWA						163.51
24692161047100782449215 5942						
02/18 02/18 ALLDATA 800-859-3282 CA						140.40
24692161049100753206998 5533						
02/22 02/19 SOL*SNAP-ON INDUSTRIAL 877-740-1900 WI						409.32
24692161050100919835207 5251						
02/24 02/23 AMAZON.COM*TY3900ZS3 AMZNAMZN.COM/BILLWA						74.46
24431061054083731909109 5942						
02/26 02/25 AIRGAS USA, LLC 866-935-3370 GA						27.52
24692161056100643794831 4900						
02/26 02/25 AIRGAS USA, LLC 866-935-3370 GA						11.79
24692161056100643794849 4900						
MYERS, KEZIA						Total Activity
Account Number: XXXX-XXXX-XXXX- 02/01 01/30 AMZN Mkt US*AD8J71N93 Amzn.com/billWA						61.53
24692161031100536093754 5942						
02/01 02/01 AMZN Mkt US*7R00J4AC3 Amzn.com/billWA						256.92
24692161032100058224034 5942						
02/02 02/01 FOOD LION #1391 COLUMBIA SC						32.60
24427331032720205791774 5411						
02/05 02/04 AMAZON.COM*ZD1R124N3 AMZNAMZN.COM/BILLWA						88.59
24431061035083317811871 5942						
02/05 02/04 AMAZON.COM*H393X1DF3 AMZNAMZN.COM/BILLWA						13.13
24431061035083739754659 5942						
NELSON, GWEN						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/28 01/26 OFFICE DEPOT #1214 800-463-3768 GA						482.08
24137461027500615193073 5965						59.28
02/03 02/02 LORICK OFFICE PRODUCTS 8008440105 SC						318.36
24765011033726950475478 5111						
02/03 02/02 LORICK OFFICE PRODUCTS 8008440105 SC						45.30
74765011033726247477548 5111						
02/04 01/31 OFFICE DEPOT #1214 BUFORD GA						48.54
74137461033500692305019 5965						
02/25 02/23 OFFICE DEPOT #2349 800-463-3768 SC						198.28
24137461055500726326443 5965						
NORTON, LINDA						Total Activity
Account Number: XXXX-XXXX-XXXX- 02/11 02/10 AMZN Mkt US*KT8ZX8OG3 Amzn.com/billWA						507.91
24692161041100477266367 5942						248.36
02/15 02/12 AMZN Mkt US*MP9SF9SY3 Amzn.com/billWA						124.17
24692161043100073093601 5942						
02/18 02/17 WM SUPERCENTER #1164 COLUMBIA SC						101.41
24445001049400144127269 5411						
02/25 02/24 STAPLS7325060604000001 877-8267755 GA						33.97
24164071055105190352785 5111						
OUTING, LASHONDA						Total Activity
Account Number: XXXX-XXXX-XXXX- 02/03 02/01 NIGP - IWEB 703-7368900 VA						1,227.50
24639231033900018200040 8699						730.00
02/05 02/02 OFFICE DEPOT #1214 800-463-3768 GA						143.90
24137461035500698559430 5965						
02/10 02/08 MTC AIRPORT BKSTORE 803-822-3577 SC						353.60
24137461040500595290454 5942						
PATTERSON, CYNTHIA						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/29 01/28 SSI*SCHOOL SPECIALTY 888-388-3224 WI						3,862.16
24692161028100348157677 5969						787.32
02/22 02/20 SSI SCHOOL SPECIALTY 888-388-3224 WI						1,185.00
24692161051100080238107 5943						
02/22 02/20 LAKESHORE LEARNING MATER 310-537-8600 CA						184.64
24493981051700956018384 8299						
02/22 02/19 OFFICE DEPOT #1214 800-463-3768 GA						267.54
24137461051100256010626 5965						
02/24 02/23 AMAZON.COM*OX2PW0963 AMZNAMZN.COM/BILLWA						116.05
24431061054083709550257 5942						
02/26 02/24 OFFICE DEPOT #1214 800-463-3768 GA						1,240.81
24137461056500794346637 5965						
02/26 02/25 AMZN Mkt US*5B7NH1NI3 Amzn.com/billWA						80.80
24692161056100891835005 5942						
PICKETT, TRACY						Total Activity
Account Number: XXXX-XXXX-XXXX- 02/01 01/30 Amazon.com*892FX70L3 Amzn.com/billWA						1,020.11
24692161031100310491281 5942						145.50
02/11 02/10 ACADEMY SPORTS #136 COLUMBIA SC						826.02
24493981042091053000208 5941						
02/11 02/10 ACADEMY SPORTS #136 COLUMBIA SC						48.59
24493981042091258000326 5941						
02/16 02/10 WALMART.COM AZ 8009666546 AR						146.88
24445001046100133487673 5310						
02/19 02/17 WALMART.COM AZ 8009666546 AR						146.88
74445001048200192833065 5310						
PRINCE, MIUNDRAE						Total Activity
Account Number: XXXX-XXXX-XXXX- 02/11 02/10 AMAZON.COM*6Q1KK9923 AMZNAMZN.COM/BILLWA						494.16
24431061041083719881656 5942						395.16
02/24 02/23 EDITORIAL PROJECTS IN EDU301-2803100 MD						99.00
24755421054170543298542 7311						

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RAGIN, TAMMIE						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,316.44
02/03	02/01	OFFICE DEPOT #2349 COLUMBIA SC	24137461033500650803893	5943	211.56	
02/03	02/03	ROCHESTER 100, INC 585-475-0200 NY	24692161034100507896869	5943	110.00	
02/04	02/03	STAPLES DIRECT 800-3333330 MA	24164071034105280417676	5111	62.86	
02/05	02/03	LOWES #01066* LEXINGTON SC	24692161035100401836218	5200	168.38	
02/05	02/04	LOWES #00433* COLUMBIA SC	24692161035100544366438	5200	33.46	
02/12	02/10	OFFICE DEPOT #2349 COLUMBIA SC	24137461042500667800949	5943	142.73	
02/16	02/16	AMZN Mkt US*920AV9ST3 Amzn.com/billWA	24692161047100407438015	5942	684.86	
02/22	02/17	OFFICE DEPOT #2349 COLUMBIA SC	74137461049500644087485	5943		97.41
REDENBURG, FAYTHE						Total Activity
Account Number: XXXX-XXXX-XXXX-						129.09
02/25	02/24	MY WHITEBOARDS.COM MIKEK@OPTIMACMA	24093181056091846000196	5964	129.09	
REYNOLDS, CHANDLER						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,641.26
02/08	02/05	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691037500599032321	5074	48.90	
02/11	02/09	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691041500412048714	5074	1,499.96	
02/22	02/20	CONTRACTORS SEMINARS INC 803-337-4444 SC	24829131051300591237916	7399	92.40	
RINGLEY, BENNIE						Total Activity
Account Number: XXXX-XXXX-XXXX-						975.20
02/03	02/02	PODS OF COLUMBIA SC 800-7767637 SC	24013391033000271378217	4225	159.84	
02/11	02/09	COLUMBIA TRUCK CENTER 803-376-4455 SC	24323001041636000022541	5511	31.29	
02/18	02/17	AMZN Mkt US*7P7MD52R3 Amzn.com/billWA	24692161048100441749269	5942	784.07	
RIVERS, SHERRY						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,049.14
02/03	02/01	MTC AIRPORT BKSTORE WEST COLUMBIASC	24137461033100187702880	5942	1,471.73	
02/03	02/02	LORICK OFFICE PRODUCTS 8008440105 SC	24765011033726567472223	5111	237.75	
02/03	02/02	HARMONY SCHOOL / NSRF 812-334-8349 IN	24801971033726390439457	8398	75.00	
02/10	02/09	MTC AIRPORT BKSTORE WEST COLUMBIASC	24137461040300533720484	5942	392.99	
02/12	02/10	Fast Signs #143 803-736-7446 SC	24202981042030028363897	5099	145.80	
02/16	02/15	LORICK OFFICE PRODUCTS 8008440105 SC	24765011046726480458296	5111	235.27	
02/22	02/19	MTC AIRPORT BKSTORE WEST COLUMBIASC	24137461050200179635110	5942	160.80	
02/22	02/20	SAMS CLUB #4872 COLUMBIA SC	24445001052400189483373	5300	35.72	
02/22	02/21	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692161052100836343903	5965	294.08	
ROBBINS, SANTANA						Total Activity
Account Number: XXXX-XXXX-XXXX-						4.00
02/17	02/16	USPS PO 4514400036 CHAPIN SC	24137461048001023416748	9402	4.00	
SCANDROL, MATTHEW						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,497.39
01/28	01/28	AMZN Mkt US*UW97A6EN3 Amzn.com/billWA	24692161028100119053683	5942	233.21	
02/01	01/30	AMAZON.COM*603S19VX3 AMZNAMZN.COM/BILLWA	24431061030083731815099	5942	52.49	
02/01	01/30	LAKE SHORE LEARNING MATER 310-537-8600 CA	24493981030700447324991	8299	232.86	
02/01	01/31	AMZN Mkt US*AW7611OA3 Amzn.com/billWA	24692161031100463745970	5942	10.79	
02/02	02/01	AMZN Mkt US*2N8VS1082 Amzn.com/billWA	24692161032100232868730	5942	218.25	
02/02	02/01	AMZN Mkt US*7C1AJ1BG3 Amzn.com/billWA	24692161032100605920241	5942	21.59	
02/04	02/03	FLAGHOUSE INC 800-793-7900 NJ	24692161034100051772151	5399	137.16	
02/05	02/04	AMZN Mkt US*YN9IM1GJ3 Amzn.com/billWA	24692161035100530925171	5942	84.38	
02/05	02/04	AMZN MKTP US*U23QR2VQ3 AMAMZN.COM/BILLWA	24431061035083743941714	5942	91.17	
02/05	02/04	FLAGHOUSE INC 800-793-7900 NJ	24692161035100752857698	5399	120.96	
02/05	02/04	AMAZON.COM*MR4A60N33 AMZNAMZN.COM/BILLWA	24431061035083707355000	5942	19.39	
02/05	02/04	AMAZON.COM*HA1166BU3 AMZNAMZN.COM/BILLWA	24431061035083348693884	5942	7.21	
02/08	02/05	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692161036100144585782	5969	17.52	
02/08	02/07	AMZN Mkt US*ZATVY0OD3 Amzn.com/billWA	24692161038100335765100	5942	107.95	
02/08	02/07	AMZN Mkt US*Y624Y57Y3 Amzn.com/billWA	24692161038100337208885	5942	246.85	
02/08	02/07	AMZN Mkt US*KV1SH6UN3 Amzn.com/billWA	24692161038100423008249	5942	60.24	
02/08	02/07	AMAZON.COM*TS9ZV4N43 AMZNAMZN.COM/BILLWA	24431061038083748777243	5942	5.94	
02/08	02/07	Amazon.com*2I8N24133 Amzn.com/billWA	24692161038100455570488	5942	27.21	
02/08	02/07	Amazon.com*AA2ET2573 Amzn.com/billWA	24692161038100503514686	5942	12.99	
02/08	02/07	AMZN Mkt US*A64YI88P3 Amzn.com/billWA	24692161038100678006294	5942	248.06	
02/08	02/07	AMAZON.COM*D05H84TR3 AMZNAMZN.COM/BILLWA	24431061038083724100857	5942	183.75	
02/08	02/07	AMAZON.COM*7F1WT3A23 AMZNAMZN.COM/BILLWA	24431061038083301505759	5942	32.39	
02/10	02/10	Amazon.com*QF6217933 Amzn.com/billWA	24692161041100408302885	5942	36.80	
02/11	02/10	Amazon.com*YT85M5RS3 Amzn.com/billWA	24692161041100459854917	5942	11.77	
02/11	02/10	AMZN Mkt US*O25SB7OT3 Amzn.com/billWA	24692161041100635688452	5942	20.50	
02/11	02/10	AMZN Mkt US*8658R2MI3 Amzn.com/billWA	24692161041100674344645	5942	184.04	
02/11	02/10	AMZN Mkt US*O00O0263 Amzn.com/billWA	24692161041100675851283	5942	32.35	
02/11	02/10	AMAZON.COM*G48XIQH3 AMZNAMZN.COM/BILLWA	24431061041083724569262	5942	32.02	
02/11	02/11	AMZN Mkt US*CT0AM6J43 Amzn.com/billWA	24692161042100121516844	5942	7.55	

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SCHWALLIER, MARRIAH							Total Activity		
Account Number: XXXX-XXXX-XXXX-							1,450.45		
02/01	01/31	ADOBE PDF PACK SUBS 408-536-6000 CA	24431061031700739821287	5734	16.19				
02/05	02/04	ADOBE 800-443-8158 CA	24943001035700753164245	5734	64.98				
02/05	02/03	LE BLEU ENTERPRISES 336-294-6996 NC	24251381035030039917329	5199	50.93				
02/08	02/06	NATL CCL TEACHERS OF MATH703-6209840 VA	24755421038120386988478	8699	68.70				
02/08	02/07	AMZN Mkt US*JH6T20ZA3 Amzn.com/billWA	24692161038100887691688	5942	172.75				
02/11	02/10	AMZN Mkt US*WE5600CI3 Amzn.com/billWA	24692161041100744224827	5942	53.96				
02/11	02/11	AMZN Mkt US*PA0D57433 Amzn.com/billWA	24692161042100076167494	5942	352.93				
02/11	02/10	FOOD LION #2506 COLUMBIA SC	24427331041720208054583	5411	20.50				
02/15	02/12	AMZN Mkt US*LK37W0OY3 Amzn.com/billWA	24692161043100230401283	5942	129.58				
02/16	02/16	AMZN Mkt US*2J20A1SR3 Amzn.com/billWA	24692161047100410391029	5942	236.58				
02/18	02/17	SAGE PUBLICATIONS 805-499-9774 CA	24692161049100635394707	5994	283.35				
SCOTT, MARILYN							Total Activity		
Account Number: XXXX-XXXX-XXXX-							184.43		
02/04	02/02	STAPLES 00103911 COLUMBIA SC	24164071034105001838259	5943	102.30				
02/08	02/04	STAPLES 00103911 COLUMBIA SC	24164071036105001843125	5943	52.87				
02/15	02/12	WM SUPERCENTER #1286 COLUMBIA SC	24445001044400186975877	5411	40.89				
02/15	02/12	STAPLES 00103911 COLUMBIA SC	74164071044105000399678	5943		11.63			
SHAW, JERMAINE							Total Activity		
Account Number: XXXX-XXXX-XXXX-							1,793.03		
01/28	01/27	LOWES #03026* COLUMBIA SC	24692161027100762335073	5200	93.23				
01/28	01/27	VERTICLE CULINARY SOLUTI COLUMBIA SC	24055221027200658500013	5046	331.78				
01/29	01/28	WALGREENS #17457 COLUMBIA SC	24445001029000723171755	5912	172.76				
02/08	02/08	AMZN Mkt US*O08X55FM3 Amzn.com/billWA	24692161039100014197327	5942	37.64				
02/11	02/10	AMZN Mkt US*U11SD0UQ3 Amzn.com/billWA	24692161041100473657825	5942	341.37				
02/15	02/11	CAROLINA INDUSTRIAL PROD 803-7940008 SC	24073141043999042110029	5712	208.00				
02/15	02/13	AMZN Mkt US*SJ5920KE3 Amzn.com/billWA	24692161044100452358939	5942	105.77				
02/17	02/16	AMZN Mkt US*Z129769B3 Amzn.com/billWA	24692161047100733857599	5942	69.04				
02/23	02/22	PUBLIX 067 COLUMBIA SC	24137461054001167242877	5411	22.63				
02/23	02/22	PUBLIX 067 COLUMBIA SC	24137461054001167242950	5411	13.59				
02/24	02/23	LOWES #00433* COLUMBIA SC	24692161054100348967825	5200	93.23				
02/24	02/24	Amazon.com*EX7WD6NP3 Amzn.com/billWA	24692161055100831384818	5942	196.00				
02/25	02/24	LORICK OFFICE PRODUCTS 8008440105 SC	24765011055726230475085	5111	107.99				
SHEA, MARK							Total Activity		
Account Number: XXXX-XXXX-XXXX-							1,998.93		
01/29	01/28	AMAZON.COM*646GU2A53 AMZNAMZN.COM/BILLWA	24431061028083709663723	5942	118.62				
02/01	01/30	AMZN Mkt US*8801X48T3 Amzn.com/billWA	24692161030100533557240	5942	80.99				
02/01	01/30	AMZN Mkt US*T56KA8CC3 Amzn.com/billWA	24692161030100551470243	5942	10.78				
02/01	02/01	AMZN Mkt US*AC5RG2113 Amzn.com/billWA	24692161032100080494498	5942	80.65				
02/03	02/02	AMZN Mkt US*E46YX8OE3 Amzn.com/billWA	24692161033100927198160	5942	158.69				
02/03	02/02	MICHAELS #9490 800-642-4235 TX	24692161033100426709970	5970	310.52				
02/03	02/02	AMAZON.COM*YO3PN1KX3 AMZNAMZN.COM/BILLWA	24431061034083727392984	5942	123.96				
02/04	02/03	AMZN Mkt US*EO3GZ7CH3 Amzn.com/billWA	24692161034100080393391	5942	576.72				
02/05	02/04	AMZN Mkt US*TI65G4ZT3 Amzn.com/billWA	24692161035100725661524	5942	252.25				
02/11	02/10	MICHAELS #9490 800-642-4235 TX	24692161041100928582206	5970	60.65				
02/11	02/10	MICHAELS #9490 800-642-4235 TX	24692161041100928612524	5970	6.47				
02/17	02/16	CURRICULUM ASSOC 800-225-0248 MA	24492151047852039480483	5942	65.90				
02/22	02/19	AMAZON.COM*SQ24L55H3 AMZNAMZN.COM/BILLWA	24431061050083739834329	5942	37.20				
02/24	02/22	OTC BRANDS INC 800-2280475 NE	24789301054304100808187	5964	115.53				
SMITH, ANDRENNIA							Total Activity		
Account Number: XXXX-XXXX-XXXX-							1,308.87		
02/05	02/04	DOVE PRINT SOLUTIONS 843-665-7678 SC	24493981035286696600054	5111	451.44				
02/05	02/04	DOVE PRINT SOLUTIONS 843-665-7678 SC	24493981035286696600062	5111	190.08				
02/05	02/04	DOVE PRINT SOLUTIONS 843-665-7678 SC	24493981035286696600070	5111	129.60				
02/08	02/07	AMZN RENTAL *7M4F44AF3 Amzn.com/billWA	24692161038100535130113	5942	1.03				
02/15	02/12	AMZN Mkt US*EQ9I76KL3 Amzn.com/billWA	24692161043100151896560	5942	242.95				
02/15	02/12	PUBLIX #829 COLUMBIA SC	24137461044001467862989	5411	60.39				
02/15	02/12	THE HOME DEPOT #1110 COLUMBIA SC	24943011044010183701725	5200	160.06				
02/16	02/15	Amazon.com*IX4UP3QK3 Amzn.com/billWA	24692161046100048200841	5942	18.33				
02/16	02/15	Amazon.com*LO63O6823 Amzn.com/billWA	24692161046100059625662	5942	18.33				
02/16	02/15	AMAZON.COM*4E9U60ET3 AMZNAMZN.COM/BILLWA	24431061046083306319594	5942	18.33				
02/16	02/15	AMAZON.COM*XJ6Z36J03 AMZNAMZN.COM/BILLWA	24431061046083749995083	5942	18.33				
SOLONE, MERCER							Total Activity		
Account Number: XXXX-XXXX-XXXX-							26,649.51		
01/29	01/28	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692161028100348157693	5969	524.88				
01/29	01/28	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692161028100348157701	5969	524.88				
01/29	01/28	SP * TREND STORE HTTPSTEIENTERMN	24492151028637220704905	5945	189.26				

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01/29	01/28	LORICK OFFICE PRODUCTS 8008440105 SC	24765011028726537386906	5111	753.84		
01/29	01/28	PAYPAL *FILTERSINGL 402-935-7733 CA	24492151029852047885915	8999	45.48		
02/01	01/29	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692161029100036338976	5969	19.66		
02/01	01/29	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692161029100036338984	5969	19.66		
02/01	01/29	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692161029100036338992	5969	15.72		
02/01	01/28	THE HOME DEPOT PRO 856-533-3261 FL	24943011029004022338640	5074	965.37		
02/01	01/29	STAPLES DIRECT 800-3333330 MA	24164071029105277551765	5111	1,214.58		
02/01	01/30	TARGET.COM * 800-591-3869 MN	24431061030083054146080	5310	97.15		
02/02	02/01	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692161032100289181706	5969	241.27		
02/03	01/29	OFFICE DEPOT #1214 BUFORD GA	24137461033500650673940	5965	271.94		
02/03	02/02	AMAZON.COM*672WC9Q03 AMZNAMZN.COM/BILLWA	24431061033083706411343	5942	308.77		
02/04	02/03	AMZN Mktp US*VY42J5AG3 Amzn.com/billWA	24692161034100927262692	5942	91.91		
02/04	02/03	IBS OF SOUTH CAROLINA COLUMBIA SC	24013391034000352247025	5533	1,209.17		
02/04	02/04	AMAZON.COM*629ZK9LH3 AMZNAMZN.COM/BILLWA	24431061035083733677765	5942	842.10		
02/04	02/02	SP * TREND STORE 8003280818 MN	74492151034637544912199	5945		34.48	
02/05	02/04	LOWES #00907* 866-483-7521 NC	24692161035100544106800	5200	106.92		
02/05	02/04	STAPLES DIRECT 800-3333330 MA	24164071035105280895672	5111	933.06		
02/08	02/04	J M GRACE 803-7987777 SC	24639231036900012100011	5046	102.60		
02/08	02/05	SP * LIGHT AHEAD HTTPSLIGHTAHECA	24492151036637667232261	5945	119.99		
02/08	02/05	STAPLES DIRECT 800-3333330 MA	24164071036105044309480	5111	1,240.81		
02/08	02/05	OFFICE DEPOT #1214 800-463-3768 GA	24137461037100294637256	5965	1,144.50		
02/08	02/06	STAPLES DIRECT 800-3333330 MA	24164071038105282007109	5111	439.99		
02/08	02/07	AMAZON.COM*PO5WM4ZX3 AMZNAMZN.COM/BILLWA	24431061038083753305583	5942	814.03		
02/09	02/08	AMZN MKTP US*HO1BG8RL3 AMAMZN.COM/BILLWA	24431061039083355053077	5942	259.16		
02/09	02/09	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692161040100705097742	5964	155.47		
02/09	02/08	LESESNE INDUSTRIES WEST COLUMBIASC	24760621040300001092237	5699	680.83		
02/10	02/09	SP * TREND STORE HTTPSTEIENTERMN	24492151040637872475337	5945	103.42		
02/10	02/10	AMZN Mktp US*8O4PN30Y3 Amzn.com/billWA	24692161041100345913976	5942	214.92		
02/10	02/09	STAPLES DIRECT 800-3333330 MA	24164071040105283128157	5111	572.18		
02/11	02/10	AMZN Mktp US*UR24R6I03 Amzn.com/billWA	24692161041100650075122	5942	143.40		
02/11	02/09	STAPLES 00103911 COLUMBIA SC	24164071041105001854398	5943	106.91		
02/11	02/09	OFFICE DEPOT #1214 800-463-3768 GA	24137461041500651842494	5965	301.97		
02/11	02/10	AMSTERDAM PRNT & LITHO 800-842-6006 NY	24692161041100720987942	5969	745.09		
02/11	02/10	WALMART.COM AW 800-966-6546 AR	24055231041083353729975	5310	224.86		
02/11	02/10	WM SUPERCENTER #2214 COLUMBIA SC	24445001042400162765419	5411	79.94		
02/12	02/11	WALMART.COM AZ 800-966-6546 AR	24055231042083305336985	5310	300.22		
02/12	02/10	MACGILL SCHOOL NURSE SUPP630-8890500 IL	24896301042013239734819	5047	507.16		
02/12	02/11	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692161042100584076336	5969	473.04		
02/12	02/11	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692161042100584076344	5969	204.98		
02/12	02/11	LORICK OFFICE PRODUCTS 8008440105 SC	24765011042726140335490	5111	693.90		
02/12	02/12	SSI SCHOOL SPECIALTY 888-388-3224 WI	24692161043100817385735	5943	253.66		
02/15	02/12	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692161043100981428378	5969	63.12		
02/15	02/12	WALMART.COM AY 800-966-6546 AR	24055231043083354365231	5310	278.62		
02/15	02/12	SP * TREND STORE HTTPSTEIENTERMN	24492151043637022889236	5945	220.92		
02/15	02/12	OFFICESUPPLY.COM 866-302-5397 WI	24492151043717992760813	5111	94.39		
02/15	02/12	KATOM RESTA 800-541-8683 TN	24492151043852851111434	5046	828.04		
02/16	02/15	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692161046100972378035	5969	633.14		
02/16	02/15	AMZN Mktp US*J304Y1HT3 Amzn.com/billWA	24692161046100069455118	5942	461.71		
02/16	02/15	CORSAIR 510-657-8747 CA	24492151046713215067919	5045	194.34		
02/16	02/15	WALMART.COM AV 800-966-6546 AR	24692161046100312534339	5310	142.86		
02/17	02/16	WALMART.COM AA 800-966-6546 AR	24055231047083738961321	5310	164.05		
02/17	02/16	LORICK OFFICE PRODUCTS 8008440105 SC	24765011047726670367389	5111	432.00		
02/17	02/16	QUILL CORPORATION 800-982-3400 SC	24164071047105127277239	5111	23.22		
02/18	02/16	OFFICE DEPOT #1214 800-463-3768 GA	24137461048500534822823	5965	819.43		
02/18	02/16	THE HOME DEPOT PRO 856-533-3261 FL	24943011048004019405474	5074	1,054.20		
02/18	02/16	HOMEDEPOT.COM 800-430-3376 GA	24943011048010178141032	5200	191.02		
02/18	02/17	SP * TREND STORE HTTPSTEIENTERMN	24011341048000039036446	5945	138.16		
02/18	02/17	LORICK OFFICE PRODUCTS 8008440105 SC	24765011048726450377425	5111	322.05		
02/18	02/17	SP * TREND STORE 8003280818 MN	74492151049637281513559	5945		22.62	
02/19	02/18	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692161049100902509326	5969	48.99		
02/19	02/19	AMZN Mktp US*LB5FH8H03 Amzn.com/billWA	24692161050100337605877	5942	134.88		
02/19	02/19	AMAZON.COM*NC7U112G3 AMZNAMZN.COM/BILLWA	24431061050083734294123	5942	83.70		
02/22	02/18	OFFICE DEPOT #1214 800-463-3768 GA	24137461050500606383634	5965	571.86		
02/22	02/20	SSI SCHOOL SPECIALTY 888-388-3224 WI	24692161051100080237349	5943	811.01		
02/22	02/19	STAPLES DIRECT 800-3333330 MA	24164071050105288582819	5111	150.63		
02/22	02/21	AMAZON.COM*CI74V62L3 AMZNAMZN.COM/BILLWA	24431061052083306312665	5942	214.92		
02/22	02/20	STAPLES DIRECT 800-3333330 MA	24164071052105288979195	5111	64.67		
02/23	02/22	LORICK OFFICE PRODUCTS 8008440105 SC	24765011053726360349789	5111	236.52		
02/23	02/22	AMZN Mktp US*0T0FR77D3 Amzn.com/billWA	24692161053100970264864	5942	14.02		

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Date	Date	Description	Reference Number	MCC	Charge	Credit	
02/23	02/23	SSI SCHOOL SPECIALTY 888-388-3224 WI	24692161054100101004444	5943	42.25		
02/23	02/22	NASHVILLE WRAPS 800-547-9727 TN	24210731053083717942856	5947	56.81		
02/23	02/22	SSI SCHOOL SPECIALTY 888-388-3224 WI	74692161053100552814024	5969		401.76	
02/23	02/22	LORICK OFFICE PRODUCTS 8008440105 SC	74765011053726517348531	5111		322.05	
02/24	02/23	AMZN Mkt US*1J4BH3Z33 Amzn.com/billWA	24692161054100387860626	5942	215.98		
02/24	02/23	AMZN Mkt US*KD8MB3Q23 Amzn.com/billWA	24692161054100523628812	5942	172.79		
02/24	02/24	AMZN Mkt US*GV1R74SW3 Amzn.com/billWA	24692161055100753874762	5942	205.18		
02/24	02/24	AMZN Mkt US*9S23Z3RM3 Amzn.com/billWA	24692161055100794032180	5942	157.72		
02/24	02/23	STAPLES DIRECT 800-3333330 MA	24164071054105290002240	5111	136.07		
02/25	02/24	WALMART.COM AZ WALMART.COM AR	74055231055083001585736	5310		150.11	
02/25	02/24	WALMART.COM AZ WALMART.COM AR	74055231056083000311869	5310		150.11	
02/26	02/25	AMZN Mkt US*ZM5IU9BQ3 Amzn.com/billWA	24692161056100005498831	5942	92.72		
SR, ANTHONY TAYLOR						Total Activity	1,313.73
Account Number: XXXX-XXXX-XXXX-							
01/29	01/28	GATEWAY SUPPLY COMPANY LEXINGTON SC	24431061029091606000187	5074	87.31		
02/04	02/03	AMZN Mkt US*D20EO5U53 Amzn.com/billWA	24692161034100952618222	5942	399.59		
02/22	02/19	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061051400158000167	5074	91.98		
02/22	02/19	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061051400158000175	5074	161.12		
02/22	02/19	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061051400158000183	5074	217.22		
02/22	02/19	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061051400158000191	5074	283.29		
02/25	02/24	CAPITAL SUPPLY OF COLUMBIA COLUMBIA SC	24013391055003347085009	5200	73.22		
THOMAS, CATINA						Total Activity	1,386.21
Account Number: XXXX-XXXX-XXXX-							
02/01	01/29	NASCO FORT ATKINSON 920-5685511 WI	24789301029177700662408	5965	1,334.87		
02/01	01/30	STAPLES 00106567 COLUMBIA SC	24164071031105002566092	5943	51.34		
THORPE, DAVID						Total Activity	264.52
Account Number: XXXX-XXXX-XXXX-							
02/22	02/18	OFFICE DEPOT #1214 800-463-3768 GA	24137461050500606323580	5965	264.52		
TIDWELL, CEDRICK						Total Activity	1,326.90
Account Number: XXXX-XXXX-XXXX-							
02/01	01/29	Amazon.com*RN8DB77J3 Amzn.com/billWA	24692161029100235052600	5942	205.15		
02/01	01/30	AMZN Mkt US*7Q1ZD6J73 Amzn.com/billWA	24692161030100656957128	5942	57.64		
02/05	02/04	AMZN Mkt US*738R16SJ3 Amzn.com/billWA	24692161035100699922225	5942	51.82		
02/08	02/05	AMAZON.COM*D77NG7EX3 AMZNAMZN.COM/BILLWA	24431061036083712321996	5942	111.32		
02/08	02/06	STAPLS7324175621000001 877-8267755 GA	24164071038105050395546	5111	39.42		
02/10	02/10	AMZN Mkt US*DL6JG11B3 Amzn.com/billWA	24692161041100376702579	5942	49.64		
02/15	02/12	STAPLS7324564213000001 877-8267755 GA	24164071043105110311908	5111	13.60		
02/22	02/19	AMZN Mkt US*PA3S22K43 Amzn.com/billWA	24692161050100734682719	5942	89.18		
02/22	02/20	AMZN Mkt US*VK02N65L3 Amzn.com/billWA	24692161051100150322807	5942	13.29		
02/22	02/21	AMZN Mkt US*GI3WL3P63 Amzn.com/billWA	24692161052100813134531	5942	86.36		
02/22	02/21	AMZN Mkt US*GZ3Z19N33 Amzn.com/billWA	24692161052100855338271	5942	25.66		
02/22	02/21	AMZN Mkt US*D73RV4W53 Amzn.com/billWA	24692161052100992956712	5942	14.03		
02/22	02/22	AMZN Mkt US*CF3P60FJ3 Amzn.com/billWA	24692161053100468769119	5942	212.92		
02/23	02/22	AMZN Mkt US*5L5FQ0083 Amzn.com/billWA	24692161053100607176473	5942	15.45		
02/23	02/22	WALMART.COM AX 800-966-6546 AR	24445001053200098151908	5310	53.99		
02/24	02/23	AMZN Mkt US*LG1XS4FR3 Amzn.com/billWA	24692161054100521128690	5942	105.82		
02/24	02/24	AMZN Mkt US*Z656Z6DD3 Amzn.com/billWA	24692161055100760527007	5942	18.35		
02/25	02/24	AMZN Mkt US*GQ8QB3V63 Amzn.com/billWA	24692161055100886657670	5942	26.88		
02/25	02/24	AMZN Mkt US*J12XC02K3 Amzn.com/billWA	24692161055100094980328	5942	13.73		
02/25	02/24	Amazon.com*403UZ7ZB3 Amzn.com/billWA	24692161055100188868967	5942	33.05		
02/25	02/25	AMZN Mkt US*OT0PF8W03 Amzn.com/billWA	24692161056100489432363	5942	89.60		
TURNER, PAUL LEE						Total Activity	4,146.27
Account Number: XXXX-XXXX-XXXX-							
02/01	01/30	COLEX FINISHING INC. 201-265-5670 NJ	24692161030100528122737	1799	288.31		
02/04	02/04	MAC PAPERS - BRANCH 904-348-3300 FL	24692161035100213538879	5111	588.49		
02/08	02/05	RICHLAND INDUSTRIAL COLUMBIA SC	24607941036206201300012	5251	97.66		
02/12	02/10	WESTERN STATES ENVELOPE 262-7907259 WI	24744551042560000002754	2741	1,464.80		
02/12	02/11	GRIMCO INC 636-305-0088 MO	24412951042083350371045	5099	1,428.84		
02/22	02/19	IN *COLEX FINISHING INC 201-2655670 NJ	24692161050100892001371	5044	200.00		
02/25	02/24	MICHAELS STORES 1237 COLUMBIA SC	24692161056100450217884	5970	78.17		
VEASEY, SHERRY						Total Activity	266.59
Account Number: XXXX-XXXX-XXXX-							
02/03	01/29	OFFICE DEPOT #1214 BUFORD GA	24137461033500650743669	5965	7.33		
02/03	01/29	OFFICE DEPOT #1214 BUFORD GA	24137461033500650743743	5965	116.37		
02/15	02/12	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639231045900014601684	5044	142.89		
WALKER, LESLIE						Total Activity	1,489.44
Account Number: XXXX-XXXX-XXXX-							
02/01	01/29	GRAINGER 877-2022594 IL	24755421030730306934754	5085	241.96		

RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-XXXX
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Date	Date	Description	Reference Number	MCC	Charge	Credit
02/04	02/03	AMZN Mkt US*YR4O711G3 Amzn.com/billWA	24692161034100833933865	5942	261.77	
02/10	02/09	AMZN Mkt US*X18RJ6NJ3 Amzn.com/billWA	24692161040100096565109	5942	112.26	
02/12	02/11	AMZN Mkt US*PQ77K9EE3 Amzn.com/billWA	24692161042100395281679	5942	132.33	
02/15	02/13	SPECTRUM 855-707-7328 NC	24692161044100636178468	4899	107.80	
02/17	02/15	SOCIAL STUDIES SCHOOL 310-8392436 CA	24275391047900019219895	8999	73.85	
02/22	02/20	AMZN Mkt US*PQ3LU2963 Amzn.com/billWA	24692161051100224864396	5942	110.15	
02/24	02/23	USPS PO 4518040205 COLUMBIA SC	24137461055001225966870	9402	236.40	
02/26	02/25	AMZN Mkt US*Z62I6E43 Amzn.com/billWA	24692161056100833073160	5942	6.89	
02/26	02/25	AMZN Mkt US*AX2Y09953 Amzn.com/billWA	24692161056100861690026	5942	123.97	
02/26	02/25	AMZN Mkt US*480B77M03 Amzn.com/billWA	24692161056100861778292	5942	82.06	

WALTERS, NESHUNDA

Account Number: XXXX-XXXX-XXXX-XXXX Total Activity 1,252.22

02/05	02/04	CROMERS RETAIL 803-7792290 SC	24040831035900019929579	5499	204.10	
02/05	02/04	CROMERS RETAIL 803-7792290 SC	24040831035900019932425	5499	6.36	
02/05	02/04	APPLE SPICE - COLUMBIA - 716-553-6784 SC	24269791036000883741942	5812	102.89	
02/05	02/04	SAMS CLUB #6203 COLUMBIA SC	24445001036400154949052	5300	223.01	
02/05	02/04	FAMILY DOLLAR #6760 COLUMBIA SC	24231681036837000087594	5331	23.76	
02/08	02/05	CHICK-FIL-A #00945 COLUMBIA SC	24427331037710008400850	5814	365.87	
02/11	02/10	FAMILY DOLLAR #6760 COLUMBIA SC	24231681042837000002413	5331	62.57	
02/15	02/11	BOJANGLES 660 01006600 COLUMBIA SC	24164071043430630647924	5814	68.16	
02/22	02/19	ZAXBY'S #01313 COLUMBIA SC	24692161051100268824009	5814	195.50	

WHACK, EDDIE J.

Account Number: XXXX-XXXX-XXXX-XXXX Total Activity 127.42

02/10	02/08	STAPLES 00103911 COLUMBIA SC	24164071040105001852765	5943	127.42	
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WHALEY, VONDRE

Account Number: XXXX-XXXX-XXXX-XXXX Total Activity 823.39

02/10	02/08	OFFICE DEPOT #1214 800-463-3768 GA	24137461040500595368268	5965	74.89	
02/12	02/11	Amazon.com*3A2OA99J3 Amzn.com/billWA	24692161042100451361878	5942	48.59	
02/12	02/10	OFFICE DEPOT #1214 800-463-3768 GA	24137461042500667654346	5965	37.44	
02/15	02/15	AMZN Mkt US*FF8CG9PT3 Amzn.com/billWA	24692161046100799476905	5942	283.79	
02/22	02/21	AMZN MKTP US*FV9RC92B3 AMAMZN.COM/BILLWA	24431061052083738743263	5942	233.01	
02/23	02/22	AMZN Mkt US*NOOZ08PS3 Amzn.com/billWA	24692161053100847216188	5942	107.87	
02/25	02/24	Amazon.com*3P9DX3VP3 Amzn.com/billWA	24692161055100941401924	5942	37.80	

WHITE, AUDREY

Account Number: XXXX-XXXX-XXXX-XXXX Total Activity 1,049.86

02/01	01/30	SEESAW LEARNING WEB.SSEASAW.MECA	24011341030000037435640	8299	120.00	
02/11	02/10	AMZN Mkt US*R56N81GG3 Amzn.com/billWA	24692161041100865940904	5942	880.20	
02/23	02/22	AMAZON.COM*E555R2JX3 AMZNAMZN.COM/BILLWA	24431061053083325138801	5942	49.66	

WILEY, RHONDA

Account Number: XXXX-XXXX-XXXX-XXXX Total Activity 1,360.00

01/29	01/27	OFFICE DEPOT #1214 800-463-3768 GA	24137461028500664855464	5965	170.63	
02/05	02/04	AMZN Mkt US*YV1YN0H03 Amzn.com/billWA	24692161035100545793747	5942	101.45	
02/08	02/05	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692161036100094198339	8299	45.00	
02/08	02/04	OPC COL*SERVICE FEE 800-487-4567 GA	24445001036300467565969	8220	21.05	
02/08	02/04	OPC*Midlands Tech T&F 925-855-5000 SC	24445001036300467566041	8220	842.00	
02/17	02/16	SCDSS CHLDCR LIC/REG EGOV.COM SC	24210731048091568000292	9399	24.00	
02/17	02/16	SCDSS CHLDCR LIC/REG EGOV.COM SC	24210731048091568000318	9399	24.00	
02/17	02/16	SCDSS CHLDCR LIC/REG EGOV.COM SC	24210731048091568000326	9399	32.00	
02/17	02/16	SCDSS CHLDCR LIC/REG EGOV.COM SC	24210731048091568000334	9399	24.00	
02/17	02/16	SCDSS CHLDCR LIC/REG EGOV.COM SC	24210731048091568000342	9399	16.00	
02/17	02/16	SCDSS CHLDCR LIC/REG EGOV.COM SC	24210731048091568000367	9399	24.00	
02/17	02/16	SCDSS CHLDCR LIC/REG EGOV.COM SC	24210731048091568000375	9399	8.00	
02/17	02/16	SCDSS CHLDCR LIC/REG EGOV.COM SC	24210731048091568000383	9399	8.00	
02/17	02/16	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731048091765030308	9399	1.41	
02/17	02/16	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731048091765030852	9399	1.41	
02/17	02/16	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731048091765031132	9399	1.54	
02/17	02/16	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731048091765031322	9399	1.41	
02/17	02/16	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731048091765031454	9399	1.27	
02/17	02/16	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731048091765031702	9399	1.41	
02/17	02/16	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731048091765031918	9399	1.14	
02/17	02/16	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731048091765032023	9399	1.14	
02/26	02/25	SCDSS CHLDCR LIC/REG EGOV.COM SC	24210731057091566000102	9399	8.00	
02/26	02/25	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731057091764012354	9399	1.14	

WILLIAMS, ALEXANDRIA

Account Number: XXXX-XXXX-XXXX-XXXX Total Activity 472.98

02/01	01/30	AMZN Mkt US*2N8HD1MA1 Amzn.com/billWA	24692161031100310687839	5942	124.15	
02/04	02/03	AMZN Mkt US*1N76187F3 Amzn.com/billWA	24692161034100095784998	5942	18.35	
02/04	02/03	ROWLEY COMPANY, LLC 800-3434542 NC	24639231034900015002950	5072	187.41	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
02/05	02/04	AMZN Mktp US*2006Y0013 Amzn.com/billWA	24692161035100615821998	5942	37.25		
02/05	02/04	AMZN Mktp US*KC3UX4M73 Amzn.com/billWA	24692161035100638194563	5942	105.82		
WILSON, EVA R						Total Activity	
Account Number: XXXX-XXXX-XXXX-						4,325.97	
02/17	02/16	Amazon.com*1W2U57QZ3 Amzn.com/billWA	24692161047100544630466	5942	19.43		
02/22	02/19	MARRIOTT HILTON HEAD HILTON HEAD ISC Arrival: 02/17/21	24692161050100670305598	3509	165.30		
02/22	02/19	MARRIOTT HILTON HEAD HILTON HEAD ISC Arrival: 02/17/21	24692161050100670305614	3509	165.30		
02/22	02/19	MARRIOTT HILTON HEAD HILTON HEAD ISC Arrival: 02/18/21	24692161050100670305655	3509	165.30		
02/22	02/19	MARRIOTT HILTON HEAD HILTON HEAD ISC Arrival: 02/17/21	24692161050100670305762	3509	34.43		
02/22	02/19	MARRIOTT HILTON HEAD HILTON HEAD ISC Arrival: 02/17/21	24692161050100670305770	3509	34.43		
02/22	02/20	THE INST OF INT AUDITO 407-937-1100 FL	24692161051100073367459	8398	175.00		
02/23	02/22	MARRIOTT HILTON HEAD HILTON HEAD ISC Arrival: 02/17/21	24692161053100711306925	3509	644.80		
02/23	02/22	MARRIOTT HILTON HEAD HILTON HEAD ISC Arrival: 02/18/21	24692161053100711307642	3509	483.60		
02/23	02/22	MARRIOTT HILTON HEAD HILTON HEAD ISC Arrival: 02/18/21	24692161053100711307659	3509	483.60		
02/23	02/22	MARRIOTT HILTON HEAD HILTON HEAD ISC Arrival: 02/17/21	24692161053100711378353	3509	644.80		
02/23	02/22	MARRIOTT HILTON HEAD HILTON HEAD ISC Arrival: 02/17/21	24692161053100711378361	3509	644.80		
02/23	02/22	MARRIOTT HILTON HEAD HILTON HEAD ISC Arrival: 02/17/21	24692161053100711378379	3509	644.80		
02/24	02/23	WALGREENS #11433 COLUMBIA SC	24445001055000741969088	5912	20.38		
WILSON, RICHARD						Total Activity	
Account Number: XXXX-XXXX-XXXX-						2,668.10	
01/28	01/26	THE HOME DEPOT #1110 COLUMBIA SC	24943011027010187585026	5200	66.40		
01/28	01/27	EWING IRRIGATION PRD 183 COLUMBIA SC	24493981028081115994421	5085	710.46		
02/01	01/28	EWING IRRIGATION PRD 183 803-735-0360 SC	24493981029081188396420	5085	77.40		
02/04	02/02	THE HOME DEPOT #1110 COLUMBIA SC	24943011034010185493661	5200	85.88		
02/05	02/04	EWING IRRIGATION PRD 183 COLUMBIA SC	24493981036081749060078	5085	295.91		
02/08	02/04	THE HOME DEPOT #1110 COLUMBIA SC	24943011036010187661743	5200	177.23		
02/12	02/11	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275391042900017345382	5085	392.23		
02/12	02/11	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275391042900017345390	5085	578.39		
02/15	02/12	MONROES POWER LLC COLUMBIA SC	24377351044000000627984	5261	10.80		
02/16	02/15	SOX FENCE & SUPPLY CO INCWEST COLUMBIASC	24829131046300517024446	5039	145.52		
02/18	02/17	COLUMBIA FLAG & SIGN COM WEST COLUMBIASC	24733091048207126200011	5999	118.69		
02/18	02/17	CAYCE ACE HARDWARE CAYCE SC	24801971049400287000036	5251	9.19		
WITHERSPOON, CRAIG						Total Activity	
Account Number: XXXX-XXXX-XXXX-						558.00	
02/04	02/02	EXXONMOBIL 42315366 COLUMBIA SC	24164051034378001354609	5542	36.72		
02/23	02/22	MARRIOTT HILTON HEAD HILTON HEAD ISC Arrival: 02/18/21	24692161053100711307014	3509	483.60		
02/25	02/23	EXXONMOBIL 42315366 COLUMBIA SC	24164051055378001552032	5542	37.68		
WRIGHT, CEDRIC						Total Activity	
Account Number: XXXX-XXXX-XXXX-						433.69	
01/29	01/28	AmazonMagzne*HB67G71I3 Amzn.com/billWA	24692161028100705171550	5968	21.60		
01/29	01/29	AMZN Mktp US*K10V96DJ3 Amzn.com/billWA	24692161029100785663459	5942	120.99		
02/01	01/29	Amazon.com*GB8G51Q43 Amzn.com/billWA	24692161029100930073968	5942	12.96		
02/12	02/11	BALLOON, ARCHES FLOWERS COLUMBIA SC	24207851042038000520087	5992	64.80		
02/12	02/11	SAMS CLUB #4872 COLUMBIA SC	24445001043400158820839	5300	27.62		
02/15	02/12	CVS/PHARMACY #02250 COLUMBIA SC	24137461044001467949539	5912	7.55		
02/22	02/20	AMZN MKTP US*HF0Z9RM73 AMAMZN.COM/BILLWA	24431061051083729580121	5942	178.17		
YORK, KAREN						Total Activity	
Account Number: XXXX-XXXX-XXXX-						1,139.24	
01/29	01/29	DMI* DELL BUS ONLINE 800-456-3355 TX	24430991029083356392871	5045	161.97		
02/02	02/01	BOXCAST STREAMING PLAN HTTPSWWW.BOXCOH	24492151032637425891915	5734	299.00		
02/04	02/03	SPECTRUM 855-707-7328 NC	24692161034100711998857	4899	311.02		
02/11	02/10	LINKEDIN-537*0121286 LNKD.IN/BILL CA	24692161041100928769126	5968	323.87		
02/18	02/17	AMZN Mktp US*BR7FX2LG3 Amzn.com/billWA	24692161048100631190035	5942	32.39		
02/19	02/18	THE STATE NEWSPAPER DIGI 800-888-3566 SC	24001751050083321001812	5968	10.99		
YOUNG-COOPER, TRACI						Total Activity	
Account Number: XXXX-XXXX-XXXX-						79.07	

RICHLAND SCHOOL DIST ONE
 YOLANDA CUTTINO
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Transactions*Posting Transaction*

<i>Date</i>	<i>Date</i>	<i>Description</i>	<i>Reference Number</i>	<i>MCC</i>	<i>Charge</i>	<i>Credit</i>
02/05	02/03	BARNES & NOBLE #2868 COLUMBIA SC	24137461035100229495483	5942	78.80	
02/05	02/04	Amazon.com*DT7TE1113 Amzn.com/billWA	24692161035100645581976	5942	17.27	
02/12	02/11	CUPCAKE DOWN SOUTH COLUMBIA SC	74431061043091769000153	5462		50.00
02/15	02/15	CUPCAKE DOWN SOUTH COLUMBIA SC	24431061046091762000954	5462	33.00	

Resolved Disputed Transactions*Posting Transaction*

<i>Date</i>	<i>Date</i>	<i>Description</i>	<i>Account Number</i>	<i>Resolution Identifier</i>	<i>Reference Number</i>	<i>Amount</i>
01/07	01/05	FORMS AND SUPPLY - AOPD 704-5988971 NC US	3963	C	24639231006900017900023	49.33

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

Finance Charge Calculation

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

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

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