



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

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 03/27/21 Payment Due Date 04/20/21 Days in Billing Cycle 28 Credit Limit \$650,000 Cash Limit \$0 Total Payment Due \$194,478.97	Previous Balance \$197,456.25 Payments -\$197,456.25 Credits -\$4,709.52 Cash \$0.00 Purchases \$199,265.22 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 \$194,555.70

Important Messages

** ATTENTION ** Your account is in dispute for \$76.73.

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	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				

9745625 9447897 9455570

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

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

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

Total Payment Due \$194,478.97
Payment Due Date 04/20/21

Enter payment amount

\$

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

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

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

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

In case of errors or questions about your bill: Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 982238, EL PASO, TX 79998-2238. Your letter must include the following information:

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

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

Thank you for your business.

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

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
ADAMS, MONICA XXXX-XXXX-XXXX- 2,500	0.00	0.00	967.20	967.20
ALDRIDGE, LAQUANA P. XXXX-XXXX-XXXX- 2,500	0.00	0.00	167.36	167.36
ANDERSON, ANELLE XXXX-XXXX-XXXX- 2,500	25.99	0.00	123.22	97.23
BAILEY, GREGORY XXXX-XXXX-XXXX- 5,000	0.00	0.00	195.01	195.01
BLACKWELL, TIMOTHY XXXX-XXXX-XXXX- 2,500	0.00	0.00	684.72	684.72
BLAKENEY, WILLIAM XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,031.91	2,031.91
BRABHAM, LINDELL XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,194.72	1,194.72
BRADY, TRAVIS XXXX-XXXX-XXXX- 10,000	21.39	0.00	520.96	499.57
BROSSARD, SANDRA XXXX-XXXX-XXXX- 6,000	0.00	0.00	249.42	249.42
BURNS, ANGELA XXXX-XXXX-XXXX- 2,500	17.26	0.00	2,002.04	1,984.78
CAGLE, KELLY XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,337.53	1,337.53
CAMPBELL, JANET XXXX-XXXX-XXXX- 1,500	0.00	0.00	1,325.61	1,325.61
CARTER, MONICA OWENS XXXX-XXXX-XXXX- 3,000	29.25	0.00	1,723.25	1,694.00
CHILDS, SUSAN XXXX-XXXX-XXXX- 8,000	7.43	0.00	7,882.63	7,875.20
COLETRAIN, ROBIN XXXX-XXXX-XXXX- 3,500	0.00	0.00	2,594.65	2,594.65
CURTIS, LISA XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,060.52	1,060.52
DAVENPORT, ERIC XXXX-XXXX-XXXX- 10,000	900.35	0.00	900.35	0.00
DAVIS, ELYSE XXXX-XXXX-XXXX- Disputed Amount 64.73 860	80.83	0.00	338.29	257.46
DIAMOND, QUINELL XXXX-XXXX-XXXX- 6,000	0.00	0.00	1,153.63	1,153.63
DIXON, LAJAMEA XXXX-XXXX-XXXX- 5,000	0.00	0.00	772.04	772.04
DIXON, TRACY XXXX-XXXX-XXXX-8271 2,500	0.00	0.00	608.23	608.23

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
DONELAN, CAROLYN XXXX-XXXX-XXXX- 6,000	0.00	0.00	567.28	567.28
EVANS, LASHAUD XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,044.45	1,044.45
FERGUSON, INGER XXXX-XXXX-XXXX- 2,500	0.00	0.00	205.57	205.57
FIELDS, ERICA XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,125.70	1,125.70
GARDNER, GIANNA XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,756.63	1,756.63
GARRICK, KAREN XXXX-XXXX-XXXX- 6,000	0.00	0.00	25.00	25.00
GEORGE, YOLANDA XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,245.91	2,245.91
GILES, SHARONDA XXXX-XXXX-XXXX- 2,500	0.00	0.00	104.81	104.81
HAGGWOOD, QUANTINA XXXX-XXXX-XXXX- 10,000	0.00	0.00	1,710.80	1,710.80
HALL, SHAWN XXXX-XXXX-XXXX- 2,500	0.00	0.00	82.21	82.21
HALLMON-LUCAS, ANDREA XXXX-XXXX-XXXX- 1,500	0.00	0.00	875.88	875.88
HANLEY, MILES XXXX-XXXX-XXXX- 2,500	0.00	0.00	531.14	531.14
HENRY, MELVIN XXXX-XXXX-XXXX- 6,000	0.00	0.00	1,781.73	1,781.73
HILL, BRUCE XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,418.41	1,418.41
HODGES-STEWART, J XXXX-XXXX-XXXX- 3,000	0.00	0.00	24.09	24.09
HOLLEY, HUBERT XXXX-XXXX-XXXX- 25,000	0.00	0.00	257.04	257.04
HUFF, MILDRED XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,151.66	1,151.66
HUNTER, DEBBIE XXXX-XXXX-XXXX- 2,500	0.00	0.00	324.53	324.53
HURSEY, ERICKA XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,898.16	1,898.16
JOHNSON, WINNIE XXXX-XXXX-XXXX- 2,500	0.00	0.00	70.19	70.19
JONES, DENNIS XXXX-XXXX-XXXX- 6,000	0.00	0.00	53.99	53.99

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
JONES, SOMMER XXXX-XXXX-XXXX- 4,000	0.00	0.00	666.20	666.20
JR., BOBBIE HARTWELL XXXX-XXXX-XXXX- 2,500	0.00	0.00	349.46	349.46
JR., DAVID COPELAND XXXX-XXXX-XXXX- 2,500	0.00	0.00	218.33	218.33
JR., LEROY BOVIAN XXXX-XXXX-XXXX- 10,000	0.00	0.00	8,246.51	8,246.51
KACZOR, JULIA XXXX-XXXX-XXXX- 4,500	22.65	0.00	1,373.61	1,350.96
KEELER, RAYMOND XXXX-XXXX-XXXX- 2,500	0.00	0.00	524.19	524.19
LACROIX-HARMS, GAIL XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,946.60	1,946.60
LAMPKIN, CHRISTOPHER XXXX-XXXX-XXXX- 10,000	0.00	0.00	1,433.29	1,433.29
LATIMORE, SELINA XXXX-XXXX-XXXX- 2,500	0.00	0.00	83.16	83.16
LAURA, ANTHONY XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,708.40	1,708.40
LEE, TANA XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,482.19	1,482.19
LESLIE, MARK XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,209.47	1,209.47
MATHEWS-HAZEL, SHERRI XXXX-XXXX-XXXX- 10,000	0.00	0.00	1,333.74	1,333.74
MATZ, ROBERT XXXX-XXXX-XXXX- Disputed Amount 12.00 5,000	12.00	0.00	462.00	450.00
MCCOY, JENNY XXXX-XXXX-XXXX- 60,000	1,483.26	0.00	34,218.66	32,735.40
MCDUFFIE, JACINDA XXXX-XXXX-XXXX- 2,500	0.00	0.00	35.62	35.62
MOYE, RICKY XXXX-XXXX-XXXX- 5,500	0.00	0.00	4,422.98	4,422.98
MYERS, KEZIA XXXX-XXXX-XXXX- 2,500	0.00	0.00	186.59	186.59
NELSON, GWEN XXXX-XXXX-XXXX- 5,000	0.00	0.00	31.69	31.69
PATTERSON, CYNTHIA XXXX-XXXX-XXXX- 30,000	0.00	0.00	17,196.50	17,196.50
PRINCE, MIUNDRAE XXXX-XXXX-XXXX- 8,500	0.00	0.00	125.00	125.00

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
RAGIN, TAMMIE XXXX-XXXX-XXXX- 3,000	0.00	0.00	181.62	181.62
REDENBURG, FAYTHE XXXX-XXXX-XXXX- 2,500	0.00	0.00	317.90	317.90
REYNOLDS, CHANDLER XXXX-XXXX-XXXX- 10,000	0.00	0.00	1,433.29	1,433.29
RINGLEY, BENNIE XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,000.23	2,000.23
RIVERS, SHERRY XXXX-XXXX-XXXX- 4,500	0.00	0.00	1,839.99	1,839.99
ROBBINS, SANTANA XXXX-XXXX-XXXX- 6,000	0.00	0.00	512.20	512.20
SCANDROL, MATTHEW XXXX-XXXX-XXXX- 2,500	0.00	0.00	521.92	521.92
SCHWALLIER, MARRIAH XXXX-XXXX-XXXX- 2,500	0.00	0.00	2,085.21	2,085.21
SCOTT, JEANNETTA XXXX-XXXX-XXXX- 6,000	0.00	0.00	272.84	272.84
SHAW, JERMAINE XXXX-XXXX-XXXX- 10,000	0.00	0.00	1,376.70	1,376.70
SHEA, MARK XXXX-XXXX-XXXX- 3,500	82.80	0.00	3,356.87	3,274.07
SMITH, ANDRENNNA XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,527.32	1,527.32
SOLONE, MERCER XXXX-XXXX-XXXX- 50,000	796.86	0.00	29,385.96	28,589.10
SR, ANTHONY TAYLOR XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,094.34	1,094.34
THOMAS, CATINA XXXX-XXXX-XXXX- 2,500	0.00	0.00	677.35	677.35
THORPE, DAVID XXXX-XXXX-XXXX- 2,500	100.00	0.00	0.00	-100.00
THORPE, DERAIS XXXX-XXXX-XXXX- 5,000	0.00	0.00	159.89	159.89
TIDWELL, CEDRICK XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,930.83	1,930.83
TURNER, PAUL LEE XXXX-XXXX-XXXX- 10,000	0.00	0.00	4,747.02	4,747.02
VEASEY, SHERRY XXXX-XXXX-XXXX- 5,000	0.00	0.00	313.60	313.60
VEREEN, TRANNIE XXXX-XXXX-XXXX- 6,000	0.00	0.00	218.36	218.36

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
WALKER, LESLIE XXXX-XXXX-XXXX- 6,000	15.11	0.00	1,896.35	1,881.24
WALTERS, NESHUNDA XXXX-XXXX-XXXX- 2,500	0.00	0.00	295.93	295.93
WASHINGTON, ROBERT XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,574.00	1,574.00
WHALEY, VONDRE XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,745.04	1,745.04
WHITAKER, MILTON XXXX-XXXX-XXXX- 6,000	0.00	0.00	132.22	132.22
WHITE, AUDREY XXXX-XXXX-XXXX- 2,500	0.00	0.00	953.05	953.05
WILEY, RHONDA XXXX-XXXX-XXXX- 6,000	509.00	0.00	937.04	428.04
WILLIAMS, ALEXANDRIA XXXX-XXXX-XXXX- 2,000	0.00	0.00	11.87	11.87
WILLIAMS, MARYETTA XXXX-XXXX-XXXX- 2,500	0.00	0.00	374.75	374.75
WILSON, EVA R XXXX-XXXX-XXXX- 8,500	551.50	0.00	1,445.01	893.51
WILSON, RICHARD XXXX-XXXX-XXXX- 5,000	53.84	0.00	4,681.34	4,627.50
WINGARD, WARREN XXXX-XXXX-XXXX- 8,500	0.00	0.00	351.00	351.00
WRIGHT, CEDRIC XXXX-XXXX-XXXX- 2,000	0.00	0.00	1,307.03	1,307.03
YORK, KAREN XXXX-XXXX-XXXX- 12,000	0.00	0.00	5,273.00	5,273.00
YOUNG-COOPER, TRACI XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,991.49	1,991.49

Transactions

Posting Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
RICHLAND SCHOOL DIST ONE							Total Activity
Account Number: XXXX-XXXX-XXXX-							-\$197,456.25
03/16	03/15		PAYMENT - THANK YOU	07415300000000544237082	0008		197,456.25
ADAMS, MONICA							Total Activity
Account Number: XXXX-XXXX-XXXX-							967.20
03/01	02/25		THE HOME DEPOT #1109 COLUMBIA SC	24943011057010188852964	5200	111.40	
03/01	02/25		HOBBY LOBBY #562 COLUMBIA SC	24137461057200168999488	5945	57.94	
03/01	02/26		EDUCATIONAL WONDERLAND COLUMBIA SC	24269791058500840971097	5943	141.50	
03/05	03/03		MICHAELS STORES 5021 COLUMBIA SC	24692161063100900779534	5970	260.09	
03/16	03/15		USPS PO 4518180204 COLUMBIA SC	24137461075001272694967	9402	13.20	
03/17	03/15		EDUCATIONAL WONDERLAND COLUMBIA SC	24269791075500607213344	5943	64.94	
03/17	03/16		DI PRATO'S COLUMBIA SC	24137471076000014400038	5812	301.95	
03/25	03/24		FOOD LION #1391 COLUMBIA SC	24427331083720207115889	5411	16.18	
ALDRIDGE, LAQUANA P.							Total Activity
Account Number: XXXX-XXXX-XXXX-							167.36
03/05	03/04		LORICK OFFICE PRODUCTS 8008440105 SC	24765011063726110360456	5111	167.36	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
ANDERSON, ANELLE						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/01 02/25 FORMS AND SUPPLY - AOPD 704-5988971 NC 24639231057900016601661 5044 17.67						97.23
03/18	03/17	Amazon.com*LA51236K3 Amzn.com/billWA	24692161076100675650840	5942	30.96	
03/24	03/23	SAMS CLUB #4872 COLUMBIA SC	24445001083400161381887	5300	48.60	
03/25	03/24	AMZN Digital*HE9280NG3 888-802-3080 WA	24692161084100029639952	5818	25.99	
03/26	03/24	AMZN Digital 888-802-3080 WA	74692161084100087991001	5818		
BAILEY, GREGORY						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/22 03/20 SHERWIN WILLIAMS 702306 COLUMBIA SC 24943001079981000098116 5231 84.68						195.01
03/22	03/20	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943001079981000091459	5231	56.32	
03/24	03/22	NORTHERN TOOL EQUIP SC COLUMBIA SC	24692161082100042518060	5251	54.01	
BLACKWELL, TIMOTHY						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/04 03/02 AMZN Mkt US*BX8YR9GP3 Amzn.com/billWA 24692161062100052757263 5942 336.41						684.72
03/04	03/03	AMZN Mkt US*3X6YF3613 Amzn.com/billWA	24692161062100226420707	5942	271.81	
03/05	03/03	AMZN Mkt US*7R1MU68U3 Amzn.com/billWA	24692161063100804332885	5942	76.50	
BLAKENEY, WILLIAM						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/03 03/02 ANDY MARK INC 765-868-4779 IN 24801971061207595000027 5732 884.57						2,031.91
03/09	03/09	AMZN Mkt US*CW5AH2NN3 Amzn.com/billWA	24692161068100454153289	5942	156.54	
03/10	03/09	AMZN Mkt US*X429G6523 Amzn.com/billWA	24692161068100781788377	5942	430.92	
03/15	03/14	AMZN Mkt US*7K66O1PP3 Amzn.com/billWA	24692161073100318152181	5942	151.13	
03/15	03/14	AMZN Mkt US*JY1BE7NQ3 Amzn.com/billWA	24692161073100385066637	5942	256.66	
03/17	03/16	AMAZON.COM*ST0RF33B3 AMZNAMZN.COM/BILLWA	24431061075083350915978	5942	139.22	
03/17	03/16	AMAZON.COM*QD3DB1IH3 AMZNAMZN.COM/BILLWA	24431061076083730726854	5942	12.87	
BRABHAM, LINDELL						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/02 03/01 AMAZON.COM*1Z02K7DO3 AMZNAMZN.COM/BILLWA 24431061060083754612855 5942 258.57						1,194.72
03/08	03/04	OTC BRANDS INC 800-2280475 NE	24789301064356500174725	5964	119.68	
03/08	03/05	QUILL CORPORATION 800-982-3400 SC	24164071064105039280915	5111	98.16	
03/08	03/05	QUILL CORPORATION 800-982-3400 SC	24164071064105039280931	5111	98.16	
03/08	03/05	QUILL CORPORATION 800-982-3400 SC	24164071064105039284057	5111	177.00	
03/08	03/07	AMAZON.COM*H802A8SX3 AMZNAMZN.COM/BILLWA	24431061066083752841914	5942	76.08	
03/11	03/10	AMZN Mkt US*NO7MN5523 Amzn.com/billWA	24692161069100547495035	5942	284.46	
03/11	03/10	AMZN Mkt US*7237H8Z73 Amzn.com/billWA	24692161069100714426391	5942	17.91	
03/11	03/10	AMAZON.COM*X504J6SM3 AMZNAMZN.COM/BILLWA	24431061069083341404510	5942	64.70	
BRADY, TRAVIS						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/15 03/11 OFFICE DEPOT #2349 COLUMBIA SC 24137461071500800869243 5943 128.33						499.57
03/18	03/16	STAPLES 00106567 COLUMBIA SC	24164071076105008648262	5943	307.05	
03/22	03/19	STAPLES 00106567 COLUMBIA SC	24164071079105002032643	5943	85.58	
03/24	03/22	STAPLES 00106567 COLUMBIA SC	74164071082105000709192	5943		
BROSSARD, SANDRA						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/19 03/17 OFFICE DEPOT 1135 800-463-3768 CA 24137461077500860416913 5965 194.37						249.42
03/22	03/18	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24137461078500821755358	5965	55.05	
BURNS, ANGELA						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/05 03/04 LOWES #00433* COLUMBIA SC 24692161063100229993972 5200 64.74						1,984.78
03/08	03/04	OFFICE DEPOT #2349 COLUMBIA SC	24137461064500810037533	5943	17.26	
03/17	03/15	NASSP Product & Service 703-8600200 VA	24906411074116477018229	8699	1,150.50	
03/19	03/17	SOUTH CAROLINA ASSOCIATION 803-7988380 SC	24639231077900015700072	8699	125.00	
03/22	03/17	OFFICE DEPOT #2349 COLUMBIA SC	74137461077300637441780	5943		
03/25	03/24	DESIGNPRINT 800-580-4489 GA	24492151083852028407062	2741	644.54	
CAGLE, KELLY						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/05 03/04 AMZN Mkt US*3A8WV91M3 Amzn.com/billWA 24692161063100339344553 5942 1,079.90						1,337.53
03/26	03/24	AMZN Mkt US*0R41T8YO3 Amzn.com/billWA	24692161084100285541256	5942	197.19	
03/26	03/25	AMZN Mkt US*7I95H17D3 Amzn.com/billWA	24692161084100476420252	5942	60.44	
CAMPBELL, JANET						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/04 03/03 AMZN Mkt US*V8WV60F3 Amzn.com/billWA 24692161062100341968259 5942 167.38						1,325.61
03/04	03/03	AMZN Mkt US*N93MA4Y33 Amzn.com/billWA	24692161062100351860230	5942	183.63	
03/04	03/03	Amazon.com*FG2C24YE3 Amzn.com/billWA	24692161063100620049986	5942	10.79	
03/04	03/03	AMZN Mkt US*6V4825Y53 Amzn.com/billWA	24692161063100634488865	5942	193.26	
03/05	03/03	AMZN Mkt US*LF3DS7EA3 Amzn.com/billWA	24692161063100931976349	5942	250.80	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/05	03/04	AMZN Mktp US*W755Y6T03 Amzn.com/billWA	24692161063100038711169	5942	32.39	
03/05	03/04	LAKESHORE LEARNING MATER 310-537-8600 CA	24493981063700955372325	8299	4.91	
03/05	03/04	LAKESHORE LEARNING MATER 310-537-8600 CA	24493981063700955368935	8299	70.63	
03/24	03/23	WM SUPERCENTER #1286 COLUMBIA SC	24445001083400161434280	5411	38.68	
03/24	03/23	SAMS CLUB #8283 COLUMBIA SC	24445001083400161434363	5300	100.29	
03/25	03/24	AMZN Mktp US*JA94Y1Y93 Amzn.com/billWA	24692161084100991042508	5942	105.81	
03/26	03/25	CAP INC/EPES SOFTWARE EPES.ORG OK	24011341084000046048751	5734	167.04	

CARTER, MONICA OWENS

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
1,694.00

03/01	02/28	ADOBE PRODUCTS 800-443-8158 CA	24943001059700824590957	5734	21.59	
03/01	02/27	HEGGERTY LITERACY RES 708-3665947 IL	24121571059000058270012	8249	957.47	
03/02	03/01	SMORE.COM - EDUCATOR WWW.SMORE.COMPA	24492151060637835538143	5734	79.00	
03/08	03/07	AMZN Mktp US*4S4A37ZX3 Amzn.com/billWA	24692161066100431419193	5942	58.26	
03/22	03/20	AMZN Mktp US*440LG05N3 Amzn.com/billWA	24692161079100804397252	5942	29.25	
03/22	03/21	AMAZON.COM*GC7U23RK3 AMZNAMZN.COM/BILLWA	24431061080083330074469	5942	26.95	
03/22	03/21	AMZN Mktp US*LD3EK27N3 Amzn.com/billWA	24692161080100509686550	5942	370.73	
03/23	03/22	AMZN Mktp US Amzn.com/billWA	74692161082100579747491	5942		29.25
03/26	03/25	LITERACYTA 619-796-5541 CA	24492151084852091856194	8211	90.00	
03/26	03/25	LITERACYTA 619-796-5541 CA	24492151084852093372729	8211	90.00	

CHILDS, SUSAN

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
7,875.20

03/02	03/01	AMAZON.COM*544XD35D3 AMZNAMZN.COM/BILLWA	24431061060083754172579	5942	7.43	
03/02	03/01	CAMCOR INC 800-8682462 NC	24275391060900011428819	5044	115.81	
03/03	03/02	WALMART.COM AV 800-966-6546 AR	24055231061083750978659	5310	11.74	
03/03	03/01	AMZN Mktp US*EV62A6YY3 Amzn.com/billWA	24692161061100353748996	5942	28.05	
03/03	03/02	AMZN Mktp US*8Q0U74QZ3 Amzn.com/billWA	24692161061100477338542	5942	259.16	
03/03	03/02	Amazon.com*1D9BU7RK3 Amzn.com/billWA	24692161061100541672389	5942	208.80	
03/03	03/02	AMZN Mktp US*X15YF8SI3 Amzn.com/billWA	24692161061100589034724	5942	51.82	
03/03	03/02	AMAZON.COM*K56CN0083 AMZNAMZN.COM/BILLWA	24431061061083332846396	5942	25.87	
03/03	03/02	WALMART.COM AV 800-966-6546 AR	24055231061083750978659	5310	247.74	
03/03	03/02	AMZN Mktp US*DG9F74V23 Amzn.com/billWA	24692161061100725046962	5942	49.88	
03/03	03/02	STAPLS73256570700000001 877-8267755 GA	24164071061105010380265	5111	93.84	
03/03	03/02	STAPLS73256570700000002 877-8267755 GA	24164071061105970380263	5111	266.40	
03/03	03/02	AMAZON.COM*VX3L06TT3 AMZNAMZN.COM/BILLWA	24431061061083734476594	5942	207.96	
03/03	03/02	AMZN Mktp US*GA8ZA6UL3 Amzn.com/billWA	24692161061100792078708	5942	228.25	
03/03	03/02	AMZN Mktp US*YZ5SY7V03 Amzn.com/billWA	24692161061100813660427	5942	255.59	
03/03	03/02	Amazon.com*X07RB99H3 Amzn.com/billWA	24692161061100814089386	5942	192.90	
03/03	03/02	AMZN Mktp US*2B6AN2TH3 Amzn.com/billWA	24692161061100817292748	5942	63.56	
03/03	03/02	CONTINENTAL BOOK COMPAN 303-2891761 CO	24275391061900013004096	5192	91.61	
03/03	03/02	AMZN Mktp US*O14ZZOUK3 Amzn.com/billWA	24692161062100946459563	5942	274.95	
03/03	03/02	AMZN Mktp US*GO5EC2MU3 Amzn.com/billWA	24692161062100955943309	5942	192.86	
03/04	03/02	AMZN Mktp US*WA58O0A53 Amzn.com/billWA	24692161062100073715910	5942	102.58	
03/04	03/02	AMZN Mktp US*8Q5A04SN3 Amzn.com/billWA	24692161062100073826584	5942	85.70	
03/04	03/02	NOR*NORTHERN TOOL 800-222-5381 MN	24692161062100086808520	5251	417.27	
03/04	03/02	AMZN Mktp US*NX1X48S43 Amzn.com/billWA	24692161062100093474209	5942	131.71	
03/04	03/02	AMZN Mktp US*ZN66C6GC3 Amzn.com/billWA	24692161062100176760359	5942	229.34	
03/04	03/03	AMZN Mktp US*7Q2L79O43 Amzn.com/billWA	24692161062100225020938	5942	30.19	
03/04	03/02	EAI EDUCATION 800-770-8010 NJ	24431051062207530631769	5943	149.95	
03/04	03/03	AMZN Mktp US*253RU1983 Amzn.com/billWA	24692161062100260822628	5942	73.32	
03/04	03/03	AMAZON.COM*IZ6ZT01U3 AMZNAMZN.COM/BILLWA	24431061062083351871233	5942	95.93	
03/04	03/03	AMZN Mktp US*EO1ZR5KU3 Amzn.com/billWA	24692161062100327138273	5942	69.76	
03/04	03/03	Amazon.com*FH5S51303 Amzn.com/billWA	24692161062100327668352	5942	89.85	
03/04	03/03	AMZN Mktp US*327WG52J3 Amzn.com/billWA	24692161062100393858036	5942	97.19	
03/04	03/03	AMZN Mktp US*UA1Z128K3 Amzn.com/billWA	24692161062100452400068	5942	12.95	
03/04	03/03	Amazon.com*6A8SY4W43 Amzn.com/billWA	24692161062100539557666	5942	124.08	
03/04	03/03	AMZN Mktp US*QW62K14L3 Amzn.com/billWA	24692161062100541459257	5942	135.93	
03/04	03/03	AMZN Mktp US*LT17T26B3 Amzn.com/billWA	24692161062100542988551	5942	107.07	
03/04	03/03	AMZN Mktp US*EW9K82923 Amzn.com/billWA	24692161063100563818892	5942	27.85	
03/04	03/03	AMZN Mktp US*KL8BT9JF3 Amzn.com/billWA	24692161063100632818238	5942	14.03	
03/04	03/03	AMZN Mktp US*VR0AV7B73 Amzn.com/billWA	24692161063100633411181	5942	9.77	
03/04	03/03	Amazon.com*DS3127633 Amzn.com/billWA	24692161063100637841375	5942	55.06	
03/04	03/03	AMAZON.COM*L02F86AK3 AMZNAMZN.COM/BILLWA	24431061062083756967594	5942	66.26	
03/04	03/03	AMZN Mktp US*Z99WN9T83 Amzn.com/billWA	24692161063100722364077	5942	323.94	
03/05	03/03	AMZN Mktp US*7O6A886J3 Amzn.com/billWA	24692161063100733292689	5942	9.15	
03/05	03/04	AMZN Mktp US*DS6UU1AF3 Amzn.com/billWA	24692161063100992557756	5942	262.29	
03/05	03/04	AMZN Mktp US*W969A66G3 Amzn.com/billWA	24692161063100003254476	5942	23.52	
03/05	03/04	AMZN Mktp US*L32EF9KH3 Amzn.com/billWA	24692161063100196630995	5942	51.48	
03/05	03/04	AMZN Mktp US*W56B54UC3 Amzn.com/billWA	24692161063100307127154	5942	16.15	
03/05	03/04	AMZN Mktp US*0N8S42HL3 Amzn.com/billWA	24692161064100502924479	5942	33.63	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/08	03/05	AMZN Mktp US*MO24O5GR3 Amzn.com/billWA	24692161065100201799007	5942	72.35	
03/08	03/06	STAPLS7326071727000001 877-8267755 GA	24164071066105050339705	5111	250.99	
03/08	03/06	STAPLES DIRECT 800-3333330 MA	24164071066105296237333	5111	205.61	
03/08	03/06	AMZN Mktp US*O171Q5AN3 Amzn.com/billWA	24692161066100922673035	5942	18.35	
03/08	03/07	AMZN Mktp US*UN9QM6V63 Amzn.com/billWA	24692161066100430940439	5942	34.55	
03/08	03/07	AMZN Mktp US*QG2RW4M33 Amzn.com/billWA	24692161066100431870395	5942	46.43	
03/08	03/07	AMZN Mktp US*4C2VZ76Q3 Amzn.com/billWA	24692161066100433136910	5942	40.73	
03/08	03/07	AMZN Mktp US*DR6ME0HV3 Amzn.com/billWA	24692161066100434628162	5942	106.49	
03/08	03/07	AMZN Mktp US*4N6O502E3 Amzn.com/billWA	24692161066100443640448	5942	41.97	
03/08	03/07	AMZN Mktp US*C776C1I33 Amzn.com/billWA	24692161067100734952089	5942	77.56	
03/08	03/07	AMZN MKTP US*8185U8CV3 AMAMZN.COM/BILLWA	2443106106608330916097	5942	71.46	
03/08	03/05	AMZN Mktp US Amzn.com/billWA	74692161065100150460697	5942		7.43
03/10	03/08	EAI EDUCATION 800-770-8010 NJ	24431051068207531518209	5943	78.95	
03/11	03/10	Amazon.com*447GG9Q53 Amzn.com/billWA	24692161069100607906871	5942	14.03	
03/11	03/10	PRO-ED, INC 512-4513246 TX	24270741069900012401304	5943	113.28	
03/12	03/11	AMZN Mktp US*JX4XP3733 Amzn.com/billWA	24692161070100151090194	5942	94.69	
03/12	03/11	AMZN Mktp US*2H0K32RO3 Amzn.com/billWA	24692161070100218655922	5942	14.06	
03/15	03/12	AMAZON.COM*X44MJ6D63 AMZNAMZN.COM/BILLWA	24431061071083741143896	5942	86.15	
03/18	03/17	AMZN Mktp US*2A8CL12Q1 Amzn.com/billWA	24692161077100912450045	5942	102.80	
03/19	03/18	Amazon.com*9V0PA0D23 Amzn.com/billWA	24692161077100018552082	5942	56.00	
03/19	03/18	AMZN Mktp US*QU7ML3VK3 Amzn.com/billWA	24692161077100028311131	5942	114.17	
03/19	03/18	TEACHER'S DISCOVERY 248-3407210 MI	24436541078011449827410	8299	257.55	
03/23	03/22	AMZN Mktp US*BM7BB4RO3 Amzn.com/billWA	24692161081100025216030	5942	249.76	
03/24	03/23	SCHOOL NURSE SUPPLY INC 800-4852737 IL	24000971082450301283651	5047	14.53	

COLETRAIN, ROBIN

Total Activity

Account Number: XXXX-XXXX-XXXX-
2,594.65

03/08	03/06	BEST BUY 00002642 COLUMBIA SC	24399001065295002079437	5732	53.49	
03/08	03/06	AMZN Mktp US*OT8349KI3 Amzn.com/billWA	24692161066100934254295	5942	201.56	
03/11	03/09	PARTY CITY 1055 COLUMBIA SC	24692161069100373181857	5999	35.93	
03/12	03/11	AMZN Mktp US*YS9OX6KX3 Amzn.com/billWA	24692161070100307159364	5942	39.63	
03/12	03/11	AMZN Mktp US*EI9TP96G3 Amzn.com/billWA	24692161070100370028579	5942	28.07	
03/15	03/12	Amazon.com*ZK2OK1OD3 Amzn.com/billWA	24692161071100083428875	5942	37.95	
03/15	03/11	LE BLEU ENTERPRISES 336-294-6996 NC	24251381071030044926716	5199	44.98	
03/15	03/12	ASCD 703-575-5455 VA	24435651072014000152842	8641	239.00	
03/15	03/14	AMZN Mktp US*FJ6LH5Z53 Amzn.com/billWA	24692161073100170497419	5942	477.05	
03/15	03/14	AMZN Mktp US*9R7JL3WW3 Amzn.com/billWA	24692161073100322720999	5942	944.42	
03/15	03/14	SAMSClub #6203 COLUMBIA SC	24226381074400004698077	5300	69.00	
03/19	03/18	AMZN Mktp US*5I07W56Y3 Amzn.com/billWA	24692161078100595497031	5942	38.83	
03/22	03/19	AMZN Mktp US*XE6XG9J43 Amzn.com/billWA	24692161079100269530967	5942	102.53	
03/22	03/19	AMZN Mktp US*HJ2029R33 Amzn.com/billWA	24692161079100295351636	5942	21.59	
03/22	03/21	AMAZON.COM*4L75Z5BC3 AMZNAMZN.COM/BILLWA	24431061080083319372645	5942	176.85	
03/22	03/21	SAMS CLUB #6203 COLUMBIA SC	24445001081400168873052	5300	83.77	

CURTIS, LISA

Total Activity

Account Number: XXXX-XXXX-XXXX-
1,060.52

03/08	03/05	BESTBUYDIRECT238426872 800-3733050 MN	24399001064174050000945	5732	420.06	
03/09	03/08	POSITIVE PROMOTIONS 800-6352666 NY	24275391067900018953812	5099	569.27	
03/22	03/19	AMZN Mktp US*VC5T31TX3 Amzn.com/billWA	24692161079100327629249	5942	71.19	

DAVENPORT, ERIC

Total Activity

Account Number: XXXX-XXXX-XXXX-
0.00

03/16	03/15	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275391074900019755829	5085	900.35	
03/16	03/15	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	74275391074900019755832	5085		900.35

DAVIS, ELYSE

Total Activity

Account Number: XXXX-XXXX-XXXX-
257.46

03/01	02/28	AMZN Mktp US*YA77F9FY3 Amzn.com/billWA	24692161059100179561395	5942	172.77	
03/02	03/01	WALMART.COM AW 800-966-6546 AR	24445001060200101347973	5310	80.83	
03/08	03/04	biglots.com 866-244-5687 OH	24137461064300643691329	5310	64.73	
03/17	03/08	WALMART.COM AW 8009666546 AR	74445001067200181297088	5310		80.83
03/24	03/23	WM SUPERCENTER #1286 COLUMBIA SC	24445001083400161420818	5411	19.96	

DIAMOND, QUINELL

Total Activity

Account Number: XXXX-XXXX-XXXX-
1,153.63

03/01	02/28	SAMSClub #8283 COLUMBIA SC	24226381060400004168853	5300	59.20	
03/05	03/04	SPECTRUM 855-707-7328 NC	24692161063100068572879	4899	110.08	
03/05	03/04	STAPLES DIRECT 800-3333330 MA	24164071063105294831841	5111	21.58	
03/08	03/04	OFFICE DEPOT #1214 800-463-3768 GA	24137461064500810168882	5965	64.18	
03/11	03/09	OFFICE DEPOT #1214 800-463-3768 GA	24137461069500745544814	5965	168.34	
03/11	03/09	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24137461069500745544996	5965	78.53	
03/11	03/09	OFFICE DEPOT #382 800-463-3768 TN	24137461069500745545076	5965	80.76	
03/18	03/16	OFFICE DEPOT #1214 800-463-3768 GA	24137461076500798223622	5965	147.67	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/19	03/17	OFFICE DEPOT #1214 800-463-3768 GA	24137461077500860597431	5965	27.62	
03/24	03/23	STAPLES DIRECT 800-3333330 MA	24164071082105303001433	5111	124.08	
03/25	03/22	OFFICE DEPOT #1214 800-463-3768 GA	24137461083500798619564	5965	106.65	
03/25	03/22	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24137461083500798619648	5965	31.07	
03/26	03/25	SAMS CLUB #8283 COLUMBIA SC	24445001085400162501242	5300	133.87	

DIXON, LAJAMEA

Account Number: XXXX-XXXX-XXXX-

Total Activity

772.04

03/12	03/11	NBF*NATL BIZ FURNITURE 800-626-6060 WI	24692161070100019533146	5021	117.72	
03/15	03/11	OFFICE DEPOT #1214 800-463-3768 GA	24137461071500800789136	5965	121.51	
03/17	03/15	OFFICE DEPOT #2349 COLUMBIA SC	24137461075500746808723	5943	525.12	
03/25	03/22	OFFICE DEPOT #1214 800-463-3768 GA	24137461083500798544499	5965	7.69	

DIXON, TRACY

Account Number: XXXX-XXXX-XXXX-

Total Activity

608.23

03/01	02/25	SAMSClub.COM 888-746-7726 AR	24226381057370271721822	5300	540.43	
03/16	03/15	TUCKER OIL COLUMBIA SC	24055221075839000010022	5541	32.40	
03/23	03/22	FOOD LION #2801 CAYCE SC	24427331081730242852687	5411	35.40	

DONELAN, CAROLYN

Account Number: XXXX-XXXX-XXXX-

Total Activity

567.28

03/01	02/26	WALMART.COM AX 800-966-6546 AR	24055231057083702803639	5310	56.98	
03/01	03/01	WALMART.COM AV 800-966-6546 AR	24055231060083327910327	5310	15.67	
03/02	03/01	GOOGLE*GSUITE THECHALL INTERNET CA	24013081061070034922009	7372	83.46	
03/10	03/09	WALMART.COM AY 800-966-6546 AR	24055231068083326828050	5310	65.25	
03/10	03/08	ELENCO ELECTRONICS 847-5413800 IL	24896301068013427531950	5099	19.35	
03/11	03/10	TRAINERS WHS * OFFICE OX 508-653-3770 MA	24039641070207573700111	5943	106.54	
03/16	03/15	DRIPUPRINTING 888-888-4211 CA	24692161074100325434688	5111	48.21	
03/17	03/16	WALMART.COM AX 800-966-6546 AR	24055231075083345513148	5310	34.03	
03/25	03/22	OFFICE DEPOT #1080 800-463-3768 CO	24137461083500798480454	5965	18.18	
03/25	03/22	OFFICE DEPOT #1214 800-463-3768 GA	24137461083500798480520	5965	77.28	
03/25	03/22	OFFICE DEPOT #1214 800-463-3768 GA	24137461083500798480603	5965	32.09	
03/26	03/25	24HOURBATTERIES.COM 24HOURBATTERICA	24492151084637911016024	5065	10.24	

EVANS, LASHAUD

Account Number: XXXX-XXXX-XXXX-

Total Activity

1,044.45

03/01	02/25	EDUCATIONAL WONDERLAND COLUMBIA SC	24269791057500642465026	5943	62.45	
03/01	02/26	NORTHEAST TROPHIES 803-7381488 SC	24377351058000001890899	5999	219.24	
03/03	03/02	REALLY GOOD STUFF 800-366-1920 CT	24692161061100432260948	8299	25.86	
03/04	03/03	AMZN Mktp US*OU9B4WJ3 Amzn.com/billWA	24692161062100537171650	5942	250.66	
03/04	03/03	AMZN Mktp US*RV5PT5113 Amzn.com/billWA	24692161063100671060445	5942	132.84	
03/08	03/05	REALLY GOOD STUFF 800-366-1920 CT	24692161064100677389441	8299	85.23	
03/08	03/06	TST* NOTHING BUNDT CAKES COLUMBIA SC	24137461065501050002988	5812	27.84	
03/19	03/17	CHICK-FIL-A #03394 COLUMBIA SC	24427331077710022847699	5814	62.24	
03/22	03/21	AMZN MKTP US*EV51F5D73 AMAMZN.COM/BILLWA	24431061080083732335450	5942	178.09	

FERGUSON, INGER

Account Number: XXXX-XXXX-XXXX-

Total Activity

205.57

03/17	03/16	AMZN Mktp US*BQ01O00B3 Amzn.com/billWA	24692161076100149887838	5942	205.57	
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FIELDS, ERICA

Account Number: XXXX-XXXX-XXXX-

Total Activity

1,125.70

03/01	02/25	LE BLEU ENTERPRISES 336-294-6996 NC	24251381057030043452498	5199	103.34	
03/01	02/25	LE BLEU ENTERPRISES 336-294-6996 NC	24251381057030043452522	5199	106.86	
03/01	02/27	SPECTRUM 855-707-7328 NC	24692161058100102891969	4899	332.34	
03/19	03/17	OFFICE DEPOT #2349 COLUMBIA SC	24137461077500860416830	5943	583.16	

GARDNER, GIANNA

Account Number: XXXX-XXXX-XXXX-

Total Activity

1,756.63

03/01	02/26	SAMS CLUB #8283 COLUMBIA SC	24445001058400167740657	5300	305.25	
03/04	03/02	HOBBY LOBBY #562 COLUMBIA SC	24137461062200207516973	5945	45.57	
03/11	03/09	CHICK-FIL-A #00945 COLUMBIA SC	24427331069710007442037	5814	88.77	
03/11	03/09	CHICK-FIL-A #00945 COLUMBIA SC	24427331069710007442375	5814	165.00	
03/12	03/11	E GROUP INC 703-674-5455 VA	24072831070027016712142	5999	148.00	
03/12	03/10	CHICK-FIL-A #00945 COLUMBIA SC	24427331070710007691507	5814	59.18	
03/12	03/10	CHICK-FIL-A #00945 COLUMBIA SC	24427331070710007691697	5814	123.75	
03/17	03/16	SAMSClub #8283 COLUMBIA SC	24226381076400006817186	5300	29.07	
03/17	03/15	CHICK-FIL-A #00945 COLUMBIA SC	24427331075710007455908	5814	20.71	
03/17	03/15	CHICK-FIL-A #00945 COLUMBIA SC	24427331075710007461336	5814	78.38	
03/22	03/19	SAMS CLUB #8283 COLUMBIA SC	24445001079400173893016	5300	13.24	
03/24	03/22	IPROMOTEU WAYLAND MA	24632691082500484170628	7311	679.71	

GARRICK, KAREN

Account Number: XXXX-XXXX-XXXX-

Total Activity

25.00

03/25	03/23	SHELL OIL 57524052305 COLUMBIA SC	24316051083548818046724	5542	25.00	
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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
GEORGE, YOLANDA						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/02 03/01 IN *A ALL ANIMAL CONTROL 803-2333355 SC 24692161061100277432297 7342 79.00						2,245.91
03/02	03/01	IN *A ALL ANIMAL CONTROL 803-2333355 SC	24692161061100277432305	7342	779.00	
03/02	03/01	IN *A ALL ANIMAL CONTROL 803-2333355 SC	24692161061100277432313	7342	388.00	
03/02	03/01	IN *A ALL ANIMAL CONTROL 803-2333355 SC	24692161061100277432321	7342	419.00	
03/02	03/01	IN *A ALL ANIMAL CONTROL 803-2333355 SC	24692161061100277432339	7342	329.00	
03/02	03/01	IN *A ALL ANIMAL CONTROL 803-2333355 SC	24692161061100277432347	7342	199.00	
03/03	03/02	AMZN Mktp US*KO9IY44A3 Amzn.com/billWA	24692161061100477414145	5942	52.91	
GILES, SHARONDA						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/02 03/01 SSI*EPSCC 800-225-5750 WI 24692161060100775891433 5969 60.36						104.81
03/02	03/01	PUBLIX #829 COLUMBIA SC	24137461061001191855026	5411	44.45	
HAGGWOOD, QUANTINA						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/01 02/26 STAPLES DIRECT 800-3333330 MA 24164071057105292054113 5111 280.32						1,710.80
03/01	02/26	AMERICAN ASSOC OF SCHOOL 730-875-0779 VA	24829131058001513762741	8641	208.00	
03/01	02/27	Amazon.com*C766S6GF3 Amzn.com/billWA	24692161058100228619492	5942	1,121.82	
03/01	02/26	OFFICE DEPOT #2349 COLUMBIA SC	24137461058100294715957	5943	14.03	
03/10	03/08	ASCD 703-575-5455 VA	24435651068014000430129	8641	86.63	
HALL, SHAWN						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/02 03/01 MATHIAS SANDWICH SHOP COLUMBIA SC 24013391060000084060081 5812 37.44						82.21
03/03	03/02	WM SUPERCENTER #1286 COLUMBIA SC	24445001062400156737148	5411	44.77	
HALLMON-LUCAS, ANDREA						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/11 03/10 SOLAR NAILS WAREHOUSE COLUMBIA SC 24431061069200398200142 5099 131.76						875.88
03/24	03/22	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639231082900010801985	5044	744.12	
HANLEY, MILES						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/01 02/27 OFFICE DEPOT #2127 COLUMBIA SC 24137461059100588710614 5943 56.14						531.14
03/15	03/12	MASSTAR SIGNS INC 864-295-2287 SC	24829131072001545489943	5999	475.00	
HENRY, MELVIN						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/02 03/01 SCDHEC EGOV.COM SC 24210731061091849001756 9399 583.00						1,781.73
03/02	03/01	SCDHEC EGOV.COM SC	24210731061091849001798	9399	583.00	
03/02	03/01	SCDHEC EGOV.COM SC	24210731061091849001806	9399	583.00	
03/02	03/01	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731061091768057193	9399	10.91	
03/02	03/01	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731061091768057375	9399	10.91	
03/02	03/01	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731061091768057490	9399	10.91	
HILL, BRUCE						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/08 03/05 SOX FENCE & SUPPLY CO INCWEST COLUMBIASC 24829131064300676761942 5039 399.97						1,418.41
03/22	03/19	SIGN IT QUICK COLUMBIA SC	24760621078230000169212	5099	362.88	
03/22	03/19	SIGN IT QUICK COLUMBIA SC	24760621078230000169220	5099	272.16	
03/22	03/19	SIGN IT QUICK COLUMBIA SC	24760621078230000169238	5099	383.40	
HODGES-STEWART, J						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/02 03/01 USPS PO 4518140210 COLUMBIA SC 24137461061001191836067 9402 16.39						24.09
03/25	03/24	USPS PO 4518140210 COLUMBIA SC	24137461084001318309603	9402	7.70	
HOLLEY, HUBERT						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/10 03/09 LOWES #01064* COLUMBIA SC 24692161068100868420860 5200 257.04						257.04
HUFF, MILDRED						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/05 03/04 4IMPRINT 877-4467746 WI 24906411063115616109025 5969 910.59						1,151.66
03/11	03/10	SAMSClub #6203 COLUMBIA SC	24226381070400000140193	5300	42.52	
03/17	03/16	WM SUPERCENTER #1164 COLUMBIA SC	24445001076400164387864	5411	34.07	
03/24	03/23	SAMS CLUB #6203 COLUMBIA SC	24445001083400161386183	5300	91.84	
03/26	03/24	Jones School Supply Co., 800-845-1807 SC	24202981084016014076121	5943	72.64	
HUNTER, DEBBIE						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/24 03/23 DRAPHIX/TEACHER DIRECT 205-226-0830 AL 24692161083100203730230 5943 221.83						324.53
03/25	03/24	SAMS CLUB #6203 COLUMBIA SC	24445001084400161285103	5300	102.70	
HURSEY, ERICKA						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/04 03/02 DOLLAR-GENERAL #9530 HOPKINS SC 24445001062100127858110 5331 10.80						1,898.16

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/04	03/02	DOLLAR-GENERAL #9530 HOPKINS SC	24445001062100127858292	5331	5.40	
03/08	03/05	SP * HSA-ACADEMIES HTTPSHSAACADEMA	24492151064637037790894	5734	170.00	
03/08	03/05	SP * HSA-ACADEMIES HTTPSHSAACADEMA	24492151064637031823980	5734	170.00	
03/08	03/05	SP * HSA-ACADEMIES HTTPSHSAACADEMA	24492151064637032235333	5734	170.00	
03/08	03/05	SP * HSA-ACADEMIES HTTPSHSAACADEMA	24492151064637032546622	5734	170.00	
03/09	03/08	SAMSCUB #8283 COLUMBIA SC	24226381068400000538424	5300	255.18	
03/10	03/09	DOMINO'S 5608 770-867-2201 SC	24445001069000755949459	5814	263.56	
03/11	03/10	DOMINO'S 5608 COLUMBIA SC	24445001070000773060906	5814	210.85	
03/12	03/11	DOMINO'S 5608 770-867-2201 SC	24445001071000787457006	5814	302.37	
03/16	03/15	SP * HSA-ACADEMIES HTTPSHSAACADEMA	24492151074637445396605	5734	170.00	

JOHNSON, WINNIE

Account Number: XXXX-XXXX-XXXX-

Total Activity
70.19

03/11	03/10	NORTHEAST TROPHIES COLUMBIA SC	24377351070000001546909	5999	30.19	
03/11	03/10	VRC COMPANIES LLC MEMPHIS TN	24755421070130700558781	7399	40.00	

JONES, DENNIS

Account Number: XXXX-XXXX-XXXX-

Total Activity
53.99

03/04	03/02	STAPLES 00103911 COLUMBIA SC	24164071062105001902340	5943	53.99	
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JONES, SOMMER

Account Number: XXXX-XXXX-XXXX-

Total Activity
666.20

03/09	03/08	AMZN Mkt US*8825U7IE3 Amzn.com/billWA	24692161067100123723984	5942	86.32	
03/10	03/09	Amazon.com*JX74V91T3 Amzn.com/billWA	24692161069100020281654	5942	58.68	
03/15	03/12	AMZN Mkt US*781P00RT3 Amzn.com/billWA	24692161071100001852289	5942	40.50	
03/23	03/22	AMZN Mkt US*6Q5MR4B83 Amzn.com/billWA	24692161081100327194943	5942	47.50	
03/26	03/25	LORICK OFFICE PRODUCTS 8008440105 SC	24765011084726812345784	5111	418.99	
03/26	03/25	WM SUPERCENTER #4506 COLUMBIA SC	24445001085400162432364	5411	14.21	

JR., BOBBIE HARTWELL

Account Number: XXXX-XXXX-XXXX-

Total Activity
349.46

03/12	03/10	DEMCO INC 800-9624463 WI	24325451070900015202103	5111	349.46	
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JR., DAVID COPELAND

Account Number: XXXX-XXXX-XXXX-

Total Activity
218.33

03/11	03/11	DMI* DELL SALES & SERVIC 800-624-9897 TX	24430991070083713837012	5045	97.18	
03/24	03/22	OFFICE DEPOT #1214 800-463-3768 GA	24137461082500764278438	5965	121.15	

JR., LEROY BOVIAN

Account Number: XXXX-XXXX-XXXX-

Total Activity
8,246.51

03/01	02/26	AMC GLASSCOCK 803-4942694 SC	24013391057003581059221	5039	685.55	
03/02	03/01	LOWES #01064* 803-647-7356 SC	24692161060100930857584	5200	15.85	
03/02	03/01	AMC GLASSCOCK 803-4942694 SC	24013391060000019067425	5039	658.43	
03/03	03/02	AMC GLASSCOCK 803-4942694 SC	24013391061000151053851	5039	735.12	
03/03	03/02	AMC GLASSCOCK 803-4942694 SC	24013391061000151053869	5039	726.08	
03/05	03/04	AMC GLASSCOCK 803-4942694 SC	24013391063000500030996	5039	766.03	
03/08	03/05	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275391064900018951926	5085	192.84	
03/09	03/08	AMC GLASSCOCK 803-4942694 SC	24013391067001057017184	5039	665.72	
03/09	03/08	EWING IRRIGATION PRD 183 803-735-0360 SC	24493981068081517201368	5085	811.03	
03/11	03/10	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061070400154000127	5074	55.08	
03/16	03/15	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275391074900019755852	5085	920.93	
03/18	03/17	LOWES #00433* 803-865-1000 SC	24692161076100599805660	5200	137.38	
03/19	03/17	THE HOME DEPOT #1110 COLUMBIA SC	24943011077010190219554	5200	355.32	
03/22	03/19	LOWES #00433* 803-865-1000 SC	24692161078100105695298	5200	36.63	
03/25	03/24	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275391083900010559518	5085	145.80	
03/25	03/24	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275391083900010559526	5085	879.93	
03/26	03/25	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275391084900010659986	5085	458.79	

KACZOR, JULIA

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,350.96

03/01	02/28	NYTimes*NYTimes 800-698-4637 NY	24692161059100982879828	5968	12.50	
03/16	03/15	AMZN Mkt US Amzn.com/billWA	74692161074100234645346	5942		22.65
03/18	03/17	AMZN Mkt US*U3B43FN3 Amzn.com/billWA	24692161076100575804893	5942	171.67	
03/19	03/18	AMZN Mkt US*HN8QH5273 Amzn.com/billWA	24692161078100600633042	5942	194.38	
03/22	03/19	AMZN Mkt US*5A8734DP3 Amzn.com/billWA	24692161078100822089882	5942	32.39	
03/22	03/19	AMZN Mkt US*XN75X4983 Amzn.com/billWA	24692161078100921933808	5942	215.99	
03/22	03/21	AMZN Mkt US*4O8KF14S3 Amzn.com/billWA	24692161080100542017979	5942	215.98	
03/22	03/21	AMZN Mkt US*JR56A9SM3 Amzn.com/billWA	24692161080100545765459	5942	90.04	
03/22	03/21	AMZN Mkt US*ML1ZZ9WU3 Amzn.com/billWA	24692161080100561403522	5942	136.29	
03/23	03/23	AMAZON.COM*BU7D51E13 AMZNAMZN.COM/BILLWA	24431061082083339382457	5942	20.18	
03/25	03/23	AMZN Mkt US*0Z4XMTVQ3 Amzn.com/billWA	24692161083100433028926	5942	269.20	
03/25	03/24	ADOBE ACROPRO SUBS 408-536-6000 CA	24943001083700503138276	5734	14.99	

KEELER, RAYMOND

Account Number: XXXX-XXXX-XXXX-

Total Activity
524.19

03/15	03/11	NATIONAL POWER, LLC 800-7901672 NC	24330651071900011801707	5065	524.19	
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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
LACROIX-HARMS, GAIL						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/01 02/27 Amazon.com*N51HX7343 Amzn.com/billWA 24692161058100224442964 5942 74.54						1,946.60
03/01	02/28	AMZN Mktp US*T65CW6JV3 Amzn.com/billWA	24692161059100708556643	5942	41.00	
03/01	02/26	OTC BRANDS INC 800-2280475 NE	24789301059325401187224	5964	101.49	
03/04	03/03	AMAZON.COM*HA7V08123 AMZNAMZN.COM/BILLWA	24431061063083748324226	5942	37.79	
03/05	03/03	AMZN Mktp US*HY9VX4VM3 Amzn.com/billWA	24692161063100772767823	5942	151.16	
03/05	03/04	AMZN Mktp US*5X8MR9IV3 Amzn.com/billWA	24692161063100223246260	5942	246.92	
03/11	03/10	AMZN Mktp US*8R97U4YN3 Amzn.com/billWA	24692161069100604218304	5942	75.58	
03/11	03/11	AMZN Mktp US*998OD3X03 Amzn.com/billWA	24692161070100892847159	5942	62.62	
03/12	03/11	AMAZON.COM*0547P2W93 AMZNAMZN.COM/BILLWA	24431061070083747180729	5942	392.24	
03/15	03/15	AMZN Mktp US*FB7132B83 Amzn.com/billWA	24692161074100717428215	5942	18.32	
03/16	03/15	AMZN Mktp US*TS0GA0GY3 Amzn.com/billWA	24692161074100866287578	5942	32.39	
03/22	03/21	AMZN MKTP US*EU36V3843 AMAMZN.COM/BILLWA	24431061080083739898427	5942	97.14	
03/22	03/21	Amazon.com*CN7604QM3 Amzn.com/billWA	24692161080100425251091	5942	217.50	
03/22	03/21	AMZN Mktp US*4W8Q60SY3 Amzn.com/billWA	24692161080100505257505	5942	397.91	
LAMPKIN, CHRISTOPHER						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/26 03/24 JOHNSTONE SUPPLY COLUMB904-641-2282 SC 24632691084500510151343 5074 1,433.29						1,433.29
LATIMORE, SELINA						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/09 03/08 Amazon.com*KY8WM77A3 Amzn.com/billWA 24692161067100854505741 5942 44.12						83.16
03/10	03/09	WAL-MART #1164 COLUMBIA SC	24226381069400004835767	5411	39.04	
LAURA, ANTHONY						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/02 03/01 JOANN STORES #1126 WEST COLUMBIASC 24072801060400008910013 5949 64.19						1,708.40
03/02	03/01	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231681061091023431417	5251	60.19	
03/02	03/01	BATTERIES PLUS #693 WEST COLUMBIASC	24943001061200195800164	5999	19.69	
03/04	03/02	STAPLES 00103911 COLUMBIA SC	24164071062105001901268	5943	17.03	
03/04	03/02	OFFICE DEPOT #2349 COLUMBIA SC	24137461062500721577587	5943	32.35	
03/05	03/04	LOWES #00433* COLUMBIA SC	24692161063100332261630	5200	57.60	
03/08	03/04	Amazon.com*MP93B6K13 Amzn.com/billWA	24692161064100570761605	5942	71.26	
03/08	03/04	STAPLES 00103911 COLUMBIA SC	24164071064105001906711	5943	94.53	
03/10	03/09	FEDEX 784487092304 MEMPHIS TN	24164071068741166740945	4215	62.02	
03/12	03/11	FEDEX 940581027789 MEMPHIS TN	24164071070741209909354	4215	124.66	
03/12	03/11	LORICK OFFICE PRODUCTS 8008440105 SC	24765011070726437362566	5111	179.28	
03/12	03/11	BATTERIES PLUS #693 WEST COLUMBIASC	24943001071200195700149	5999	76.61	
03/15	03/15	AMZN Mktp US*Z93P19XG3 Amzn.com/billWA	24692161074100667765145	5942	70.10	
03/17	03/16	CABLE AND CONNECTIONS - LWEST COLUMBIASC	24003411075900014416454	5732	204.46	
03/22	03/19	B&H PHOTO 800-606-6969 800-2215743 NY	24906411078116791122141	5044	399.59	
03/22	03/20	FEDEX 784958332820 MEMPHIS TN	24164071079741189537622	4215	51.03	
03/22	03/20	FEDEX 940584340137 MEMPHIS TN	24164071079741189547555	4215	17.81	
03/26	03/25	LORICK OFFICE PRODUCTS 8008440105 SC	24765011084726650376313	5111	106.00	
LEE, TANA						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/01 02/25 CROSS ENGRAVING 803-7902744 SC 24073141057900013600017 5999 661.50						1,482.19
03/17	03/15	OFFICE DEPOT #2349 COLUMBIA SC	24137461075500746896181	5943	111.22	
03/22	03/21	AMZN Mktp US*I71K30JT3 Amzn.com/billWA	24692161080100504926092	5942	658.55	
03/25	03/24	COLUMBIAS CLEANERS INC (TCOLUMBIA SC	24013391083003375018431	7216	50.92	
LESLIE, MARK						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/01 02/26 OFFICE DEPOT #1214 800-463-3768 GA 24137461058100294776264 5965 30.23						1,209.47
03/01	02/27	OFFICE DEPOT #2685 800-463-3768 NC	24137461058300581341042	5943	17.04	
03/02	03/01	AMZN Mktp US*5S94S5AF3 Amzn.com/billWA	24692161060100076130366	5942	86.07	
03/04	03/03	BESTBUYCOM806429846040 888-BESTBUY MN	24399001062503310063396	5732	323.95	
03/04	03/03	RAPTORTECHN 713-880-8902 TX	24492151062852861276082	5734	495.00	
03/18	03/17	SP * BULBAMERICA BULBAMERICA.MNY	24492151076637551748506	5065	179.98	
03/22	03/21	AMZN Mktp US*4Z3X12K83 Amzn.com/billWA	24692161080100465807851	5942	18.95	
03/25	03/24	AMZN Mktp US*6X4AN64N3 Amzn.com/billWA	24692161083100771935732	5942	58.25	
MATHEWS-HAZEL, SHERRI						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/11 03/10 AMZN MKTP US*5E73Y4JU3 AMAMZN.COM/BILLWA 24431061069083326217366 5942 23.74						1,333.74
03/19	03/18	ASBO 847-686-2250 VA	24005941077300549757401	8299	1,310.00	
MATZ, ROBERT						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/01 02/26 GIPPER MEDIA, INC. GOGIPPER.COM CA 24011341057000338592306 7392 450.00						450.00
03/11	03/10	GOOGLE GSUITE_jonesuitli650-2530000 CA	24204291069438525154059	5817	12.00	
03/15	03/10	CLAIM ADJ/GOOGLE GSUITE_JONESUITLI	24204291069438525154059	5817		12.00

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
MCCOY, JENNY						Total Activity
Account Number: XXXX-XXXX-XXXX- 32,735.40						
03/01	02/25	FORTILINE-COLUMBIA 803-783-5511 SC	24445001057500441579028	5074	177.12	
03/01	02/25	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691057500498091761	1711	152.88	
03/01	02/25	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691057500498091845	5074	1,186.34	
03/01	02/26	CAPITAL SUPPLY OF COLUMBICOLUMBIA SC	24013391057003666093368	5200	43.95	
03/01	02/26	1140 PERRY MANN 803-2524373 SC	24767901057321902708977	5065	896.40	
03/01	02/26	1140 PERRY MANN 803-2524373 SC	24767901057321902709041	5065	29.70	
03/01	02/26	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691058500659097366	5074	750.76	
03/01	02/26	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691058500659097440	5074	34.62	
03/01	02/26	HVACRMART 999-9999999 NY	24000971059325600565892	5200	583.99	
03/02	03/01	SHERWIN WILLIAMS 702152 COLUMBIA SC	24943001060981000106837	5231	135.39	
03/03	03/01	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691061500470725612	1711	906.56	
03/03	03/01	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691061500470725794	5074	189.64	
03/03	03/02	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687201061030017005353	5231	175.72	
03/03	03/02	SHERWIN WILLIAMS 702152 COLUMBIA SC	24943001061981000039581	5231	120.98	
03/03	03/02	UNITED REFRIG BR #U2 803-253-8880 SC	24435651062207963000048	5046	555.01	
03/03	03/02	UNITED REFRIG BR #U2 803-253-8880 SC	24435651062207963000089	5046	408.23	
03/04	03/02	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691062500455669370	5074	334.02	
03/04	03/03	UNITED REFRIG INC 486 803-980-8000 SC	24435651063207668800071	5046	110.22	
03/04	03/03	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687201062030017542370	5231	32.07	
03/04	03/03	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687201062030017542396	5231	437.43	
03/05	03/04	RICHLAND INDUSTRIAL COLUMBIA SC	24607941063206201200234	5251	187.67	
03/05	03/04	RICHLAND INDUSTRIAL COLUMBIA SC	24607941063206201200242	5251	182.92	
03/05	03/04	RICHLAND INDUSTRIAL COLUMBIA SC	24607941063206201200259	5251	393.67	
03/05	03/04	RICHLAND INDUSTRIAL COLUMBIA SC	24607941063206201200267	5251	267.05	
03/05	03/04	RICHLAND INDUSTRIAL COLUMBIA SC	24607941063206201200275	5251	245.58	
03/05	03/04	RICHLAND INDUSTRIAL COLUMBIA SC	24607941063206201200283	5251	205.72	
03/05	03/04	SHUMAN OWENS SUPPLY CO 803-765-9740 SC	24431061063206853600037	5211	562.19	
03/05	03/04	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687201063030018184239	5231	75.02	
03/05	03/03	1140 PERRY MANN 803-2524373 SC	24767901063352902562819	5065	96.44	
03/05	03/04	1140 PERRY MANN 803-2524373 SC	24767901063352902562835	5065	62.75	
03/05	03/04	1140 PERRY MANN 803-2524373 SC	24767901063352902562876	5065	109.56	
03/05	03/04	1140 PERRY MANN 803-2524373 SC	24767901063352902562884	5065	54.92	
03/05	03/04	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001063981000138522	5231	87.80	
03/08	03/04	TRANE SUPPLY-115409 803-256-0727 SC	24431061064796239919878	5046	463.36	
03/08	03/04	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691064500512814884	5074	215.90	
03/08	03/04	1140 PERRY MANN 803-2524373 SC	24767901064358302716482	5065	79.28	
03/08	03/05	1140 PERRY MANN 803-2524373 SC	24767901064358302716516	5065	939.60	
03/08	03/05	UNITED REFRIG BR #U2 803-253-8880 SC	24435651065207963300015	5046	139.64	
03/08	03/05	TRANE SUPPLY-115409 803-256-0727 SC	24431061065796284176167	5046	176.09	
03/09	03/08	UNITED REFRIG BR #U2 803-253-8880 SC	24435651068207963400010	5046	37.91	
03/09	03/08	BORDER STATES INDUSTRIES 701-2716199 SC	24717051068640680046850	5065	444.07	
03/09	03/08	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687201067030017588469	5231	20.28	
03/09	03/08	1140 PERRY MANN 803-2524373 SC	24767901067373302339554	5065	939.60	
03/09	03/08	SHERWIN WILLIAMS 702152 COLUMBIA SC	24943001067981000039775	5231	31.88	
03/09	03/08	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943001067981000020692	5231	22.37	
03/10	03/08	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691068500448456962	1711	244.43	
03/10	03/08	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691068500448457044	1711	414.20	
03/10	03/08	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691068500448457127	5074	349.63	
03/10	03/08	TRANE SUPPLY-115409 803-256-0727 SC	24431061068796470347918	5046	737.32	
03/10	03/09	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687201068030017257601	5231	99.03	
03/10	03/09	1140 PERRY MANN 803-2524373 SC	24767901068378602249741	5065	939.60	
03/10	03/09	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943001068981000097012	5231	78.88	
03/10	03/09	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001068981000125672	5231	146.87	
03/10	03/09	COLUMBIA WINAIR CO COLUMBIA SC	24692161069100138033070	5074	45.14	
03/11	03/09	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691069500469037666	1711	258.47	
03/11	03/09	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691069500469037740	5074	145.70	
03/11	03/09	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691069500469037823	5074	10.00	
03/11	03/09	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691069500469037906	5074	83.94	
03/11	03/09	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691069500469038086	5074	67.48	
03/11	03/10	SHERWIN WILLIAMS 702152 COLUMBIA SC	24943001069981000039849	5231	190.22	
03/11	03/10	SHERWIN WILLIAMS 702152 COLUMBIA SC	24943001069981000039856	5231	19.26	
03/11	03/10	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001069981000125952	5231	32.07	
03/12	03/10	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691070500468715673	5074	335.50	
03/12	03/11	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687201070027011791953	5231	74.08	
03/12	03/11	1140 PERRY MANN 803-2524373 SC	24767901070389202560458	5065	68.52	
03/12	03/11	1140 PERRY MANN 803-2524373 SC	24767901070389202560516	5065	252.33	
03/12	03/11	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943001070981000097216	5231	65.31	

Transactions
Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/12	03/11	UNITED REFRIG INC 486 803-980-8000 SC	24435651071207668400062	5046	909.00	
03/15	03/11	TRANE SUPPLY-115409 803-256-0727 SC	24431061071796598328621	5046	1,055.98	
03/15	03/11	TRANE SUPPLY-115409 803-256-0727 SC	24431061071796600947954	5046	375.21	
03/15	03/12	MARVAIR 229-273-3636 GA	24943001071206523900079	5074	51.09	
03/15	03/12	MARVAIR 2292733636 GA	24943001071206523900087	5074	770.00	
03/15	03/11	1140 PERRY MANN 803-2524373 SC	24767901071394502742524	5065	20.20	
03/16	03/15	COLUMBIA WINAIR CO COLUMBIA SC	24692161075100381179531	5074	5.49	
03/16	03/15	COLUMBIA WINAIR CO COLUMBIA SC	24692161075100381179549	5074	125.06	
03/16	03/15	1140 PERRY MANN 803-2524373 SC	24767901074409302517426	5065	49.68	
03/16	03/15	CAPITAL ELEC W COLUMBIA 904-378-4000 SC	24445001074300436122309	5065	81.35	
03/16	03/15	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001074981000140277	5231	44.73	
03/16	03/15	BEARING DIST COLUMBIA 803-7990834 SC	24137471075000013553119	5085	424.77	
03/17	03/15	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691075500475991346	1711	42.83	
03/17	03/15	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691075500475991429	5074	125.52	
03/17	03/15	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691075500475991593	5074	206.19	
03/17	03/15	TRANE SUPPLY-115409 803-256-0727 SC	24431061075796838021990	5046	151.09	
03/17	03/16	CE COLUMBIA COLUMBIA SC	24717051075260754662127	5074	753.84	
03/17	03/16	UNITED REFRIG BR #U2 803-253-8880 SC	24435651076207963000018	5046	260.88	
03/17	03/16	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001075981000126671	5231	134.20	
03/18	03/16	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691076500504067141	1711	31.74	
03/18	03/16	CREGGER COMPANY 1 803-791-5195 SC	24632691076500504067224	5074	766.02	
03/18	03/17	CAPITAL SUPPLY OF COLUMBIA COLUMBIA SC	24013391076002359036541	5200	45.36	
03/18	03/17	DECKER EQUIPMENT 800-7624899 MI	24275391076900012334240	5099	165.19	
03/18	03/17	UNITED REFRIG INC 486 803-980-8000 SC	24435651077207668800018	5046	150.91	
03/18	03/17	UNITED REFRIG INC 486 803-980-8000 SC	24435651077207668800042	5046	392.85	
03/18	03/17	ROSE TALBERT PAINT COMPAN COLUMBIA SC	24687201076030018503102	5231	51.47	
03/18	03/17	ROSE TALBERT PAINT COMPAN COLUMBIA SC	24687201076030018503094	5231	169.80	
03/18	03/17	1140 PERRY MANN 803-2524373 SC	24767901076419602671524	5065	152.28	
03/18	03/17	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001076981000126787	5231	35.68	
03/18	03/16	TRANE SUPPLY-115409 8032560727 SC	74431061076796892727932	5046		151.09
03/19	03/17	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691077500547312081	1711	29.22	
03/19	03/17	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691077500547312164	1711	124.42	
03/22	03/19	RICHLAND INDUSTRIAL COLUMBIA SC	24607941078206201300078	5251	222.85	
03/22	03/19	RICHLAND INDUSTRIAL COLUMBIA SC	24607941078206201300086	5251	153.72	
03/22	03/19	RICHLAND INDUSTRIAL COLUMBIA SC	24607941078206201300094	5251	494.50	
03/22	03/19	RICHLAND INDUSTRIAL COLUMBIA SC	24607941078206201300102	5251	352.86	
03/22	03/19	RICHLAND INDUSTRIAL COLUMBIA SC	24607941078206201300110	5251	243.68	
03/22	03/19	SIMMONS IRRIGATION SUPPLY843-5385566 SC	24377351079000004704894	7399	11.34	
03/22	03/19	1140 PERRY MANN 803-2524373 SC	24767901078430103060289	5065	166.69	
03/22	03/19	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691079500712134045	5074	299.21	
03/22	03/17	JOHNSTONE SUPPLY COLUMB COLUMBIA SC	74632691077500909272738	5074		10.00
03/23	03/22	CE COLUMBIA COLUMBIA SC	24717051081170811772862	5074	94.61	
03/23	03/22	UNITED REFRIG BR #U2 803-253-8880 SC	24435651082207963400095	5046	1,305.30	
03/23	03/22	EWING IRRIGATION PRD 183 803-735-0360 SC	24493981082081818235588	5085	364.70	
03/23	03/22	EWING IRRIGATION PRD 183 803-735-0360 SC	24493981082081823837527	5085	364.70	
03/23	03/22	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001081981000141201	5231	33.15	
03/23	03/22	CE COLUMBIA COLUMBIA SC	74717051081170811772875	5074		111.78
03/24	03/22	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691082500484171048	1711	95.09	
03/24	03/22	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691082500484171121	5074	192.34	
03/24	03/22	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691082500484171204	5074	1,091.75	
03/24	03/23	ROSE TALBERT PAINT COMPAN COLUMBIA SC	24687201082030018003451	5231	45.89	
03/24	03/23	1140 PERRY MANN 803-2524373 SC	24767901082450002544013	5065	84.54	
03/24	03/23	SHERWIN WILLIAMS 702152 COLUMBIA SC	24943001082981000040600	5231	193.47	
03/24	03/23	EWING IRRIGATION PRD 183 803-735-0360 SC	24493981083081904330052	5085	565.26	
03/24	03/22	HVACRMART 516-3094110 NY	74000971082448401607568	5200		583.99
03/25	03/24	CE COLUMBIA COLUMBIA SC	24717051083260833445114	5074	480.60	
03/25	03/24	SHERWIN WILLIAMS 702152 COLUMBIA SC	24943001083981000109412	5231	140.76	
03/25	03/24	SHERWIN WILLIAMS 702152 COLUMBIA SC	24943001083981000109420	5231	42.57	
03/25	03/24	SHERWIN WILLIAMS 702152 COLUMBIA SC	24943001083981000040674	5231	45.48	
03/25	03/24	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943001083981000091719	5231	34.24	
03/25	03/24	PALMETTO BLINDS BLYTHEWOOD SC	24829131084001414350990	5714	132.00	
03/25	03/24	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275391083900010559112	5085	348.25	
03/25	03/24	BEARING DIST COLUMBIA 803-7990834 SC	24137471084000014251647	5085	378.38	
03/25	03/24	SIMMONS IRRIGATION SUPPLY843-5385566 SC	24377351084000003887743	7399	47.25	
03/25	03/24	CE COLUMBIA COLUMBIA SC	74717051083260833445127	5074		626.40
03/26	03/24	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691084500510137417	1711	141.21	
03/26	03/24	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691084500510137581	5074	178.19	
03/26	03/25	ROSE TALBERT PAINT COMPAN COLUMBIA SC	24687201084030019159813	5231	81.42	
03/26	03/25	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001084981000128254	5231	72.51	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/26	03/25	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001084981000128262	5231	57.82	
MCDUFFIE, JACINDA						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/25 03/24 AMAZON.COM*PK3WX18X3 AMZNAMZN.COM/BILLWA						35.62
MOYE, RICKY						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/01 02/26 AIRGAS USA, LLC 866-935-3370 GA						4,422.98
03/03	03/02	BESTBUYCOM806427630514 888-BESTBUY MN	24399001061503289017853	5732	855.98	
03/03	03/02	SKILLSUSA ORG 703-777-8810 VA	24431061061207156300269	8299	765.00	
03/03	03/02	BESTBUYCOM806429839926 888-BESTBUY MN	24399001061503300016371	5732	43.19	
03/04	03/02	HOSA, Inc. 972-874-0062 TX	24202981062030028623881	8699	462.70	
03/04	03/03	AMZN Mkt US*VN12165Z3 Amzn.com/billWA	24692161063100560806700	5942	9.39	
03/04	03/03	WAL-MART #2214 COLUMBIA SC	24226381063400001881588	5411	68.47	
03/04	03/03	DUNKIN #359294 COLUMBIA SC	24943001063838000012539	5814	39.58	
03/08	03/06	WAL-MART #1286 COLUMBIA SC	24226381066400003176489	5411	120.38	
03/12	03/11	AMZN Mkt US*II9E84CK3 Amzn.com/billWA	24692161070100209921655	5942	179.03	
03/15	03/14	SAMSLUB #8283 COLUMBIA SC	24226381074400007987378	5300	43.20	
03/16	03/15	ACO MED SUPPLY 704-921-0116 NC	24247601074300505892896	5047	710.00	
03/17	03/16	DUNKIN #359294 COLUMBIA SC	24943001076838000064337	5814	39.58	
03/24	03/23	DJI.COM 818-2350789 DE	24071051082939179192189	5732	19.50	
03/25	03/24	AMZN Mkt US*WK3X62YH3 Amzn.com/billWA	24692161083100582091014	5942	82.33	
03/25	03/24	SAMSLUB #8283 COLUMBIA SC	24226381084400002696741	5300	64.75	
03/26	03/25	AMZN Mkt US*QP8UD85P3 Amzn.com/billWA	24692161084100487036485	5942	49.20	
03/26	03/25	AWS MOTO 305-443-9353 FL	24323001084636000002343	8699	60.00	
MYERS, KEZIA						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/10 03/10 AMAZON.COM*OK35U51J3 AMZNAMZN.COM/BILLWA						186.59
03/25	03/23	OFFICE DEPOT #2349 COLUMBIA SC	24137461083500798524434	5943	26.99	
03/26	03/25	WAL-MART #2214 COLUMBIA SC	24226381085400003280114	5411	120.30	
NELSON, GWEN						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/01 02/25 OFFICE DEPOT #1214 800-463-3768 GA						31.69
PATTERSON, CYNTHIA						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/01 02/25 OFFICE DEPOT #1214 800-463-3768 GA						17,196.50
03/01	02/26	AMZN Mkt US*1T5KC1ST3 Amzn.com/billWA	24692161057100699410299	5942	194.28	
03/01	02/28	AMZN Mkt US*OF0887NL3 Amzn.com/billWA	24692161059100635840706	5942	81.37	
03/01	02/27	STAPLES DIRECT 800-3333330 CT	24164071059105087328357	5111	298.08	
03/01	02/28	AMZN Mkt US*OM33U7N13 Amzn.com/billWA	24692161059100994723154	5942	1,166.28	
03/03	03/01	OFFICE DEPOT #1214 800-463-3768 GA	24137461061500760975701	5965	310.65	
03/03	03/01	OFFICE DEPOT #1214 800-463-3768 GA	24137461061500760975883	5965	67.68	
03/03	03/02	4IMPRINT 877-4467746 WI	24906411061115453279032	5969	836.17	
03/05	03/04	AMZN Mkt US*4C4O79R63 Amzn.com/billWA	24692161063100911143001	5942	345.00	
03/05	03/04	OFFICESUPPLY.COM 866-302-5397 WI	24492151063713462829597	5111	243.39	
03/05	03/04	AMZN Mkt US*8G94A7AX3 Amzn.com/billWA	24692161063100217626873	5942	151.19	
03/05	03/04	AMZN Mkt US*TZ14D7113 Amzn.com/billWA	24692161063100234703036	5942	147.70	
03/08	03/04	AMZN Mkt US*IK7QK4SF3 Amzn.com/billWA	24692161064100612194112	5942	214.92	
03/08	03/04	OFFICE DEPOT #1214 800-463-3768 GA	24137461064500810023673	5965	1,163.10	
03/08	03/05	STAPLES DIRECT 800-3333330 MA	24164071064105044539743	5111	1,240.81	
03/08	03/06	SSI SCHOOL SPECIALTY 888-388-3224 WI	24692161065100473953498	5943	1,104.12	
03/08	03/05	OFFICE DEPOT #1214 800-463-3768 GA	24137461065100297469702	5965	1,492.83	
03/08	03/07	AMZN Mkt US*Q07IA2VW3 Amzn.com/billWA	24692161066100163258918	5942	327.21	
03/08	03/07	AMZN Mkt US*ZV80H1JP3 Amzn.com/billWA	24692161066100163284328	5942	210.52	
03/08	03/07	DOLLAR TREE COLUMBIA SC	24445001067000664933471	5331	21.60	
03/10	03/09	SSI SCHOOL SPECIALTY 888-388-3224 WI	24692161068100516692738	5943	423.36	
03/10	03/09	AMZN Mkt US*BI24H8D93 Amzn.com/billWA	24692161068100491336368	5942	215.90	
03/10	03/08	OFFICE DEPOT #1214 800-463-3768 GA	24137461068500716290547	5965	561.75	
03/10	03/08	OFFICE DEPOT #1214 800-463-3768 GA	24137461068500716290620	5965	220.19	
03/10	03/09	AMZN Mkt US*XO4S53OD3 Amzn.com/billWA	24692161068100916790660	5942	11.56	
03/10	03/09	AMZN Mkt US*8D4J196G3 Amzn.com/billWA	24692161068100927482596	5942	12.10	
03/10	03/09	AMZN Mkt US*GU7KI6IA3 Amzn.com/billWA	24692161068100948892658	5942	12.10	
03/10	03/09	AMZN Mkt US*XF82T8NE3 Amzn.com/billWA	24692161068100952061190	5942	7.55	
03/10	03/09	AMAZON.COM*VK6TI7IF3 AMZNAMZN.COM/BILLWA	24431061068083308231907	5942	243.00	
03/10	03/09	AMZN Mkt US*9X8NN5QF3 Amzn.com/billWA	24692161069100010716552	5942	11.28	
03/10	03/10	Amazon.com*HK6UA8M43 Amzn.com/billWA	24692161069100157458513	5942	150.24	
03/11	03/10	AMZN Mkt US*J83SK3DX3 Amzn.com/billWA	24692161069100422877364	5942	10.36	
03/11	03/10	AMZN Mkt US*4Q5PJ6433 Amzn.com/billWA	24692161069100425765863	5942	511.75	
03/11	03/10	AMZN Mkt US*RJ02U7MZ3 Amzn.com/billWA	24692161069100462615534	5942	11.60	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/11	03/10	AMZN Mktp US*PL29R8653 Amzn.com/billWA	24692161069100472269256	5942	5.63	
03/11	03/10	AMZN Mktp US*UR3LC5CG3 Amzn.com/billWA	24692161069100547639848	5942	15.22	
03/11	03/10	AMZN Mktp US*W4YB8F63 Amzn.com/billWA	24692161069100547869957	5942	6.46	
03/11	03/10	AMZN Mktp US*154TK66B3 Amzn.com/billWA	24692161069100548036879	5942	5.62	
03/11	03/10	AMZN Mktp US*H81EZ46T3 Amzn.com/billWA	24692161069100551920696	5942	5.88	
03/11	03/10	AMZN Mktp US*M21N78023 Amzn.com/billWA	24692161069100552005257	5942	6.47	
03/11	03/10	AMZN Mktp US*UC7968UT3 Amzn.com/billWA	24692161069100699917935	5942	6.05	
03/11	03/10	AMZN Mktp US*0E4990B93 Amzn.com/billWA	24692161070100739197198	5942	8.36	
03/12	03/11	AMZN Mktp US*8S2QF85U3 Amzn.com/billWA	24692161070100924782713	5942	6.47	
03/12	03/11	AMZN Mktp US*YQ1HY7U83 Amzn.com/billWA	24692161070100008767044	5942	75.59	
03/12	03/11	AMZN Mktp US*2A8521J11 Amzn.com/billWA	24692161070100183394184	5942	5.78	
03/12	03/11	AMZN Mktp US*FX1D460H3 Amzn.com/billWA	24692161070100298770096	5942	17.31	
03/12	03/11	AMZN Mktp US*QY2HG2RA3 Amzn.com/billWA	24692161070100328283730	5942	6.05	
03/12	03/11	AMZN Mktp US*LQ4GZ2AE3 Amzn.com/billWA	24692161070100328687195	5942	6.05	
03/12	03/11	AMZN Mktp US*IJ011W53 Amzn.com/billWA	24692161070100328826637	5942	6.05	
03/12	03/11	AMZN Mktp US*BI6BH6MR3 Amzn.com/billWA	24692161070100334528540	5942	6.05	
03/12	03/11	AMZN Mktp US*6L7PB7VB3 Amzn.com/billWA	24692161071100463500921	5942	6.47	
03/15	03/14	AMZN Mktp US*NZ21C4SE3 Amzn.com/billWA	24692161073100054476232	5942	249.26	
03/15	03/14	AMAZON.COM*N476H0ST3 AMZNAMZN.COM/BILLWA	24431061073083702119271	5942	147.60	
03/16	03/15	AMZN Mktp US*9B4OZ2IY3 Amzn.com/billWA	24692161074100087993020	5942	17.46	
03/16	03/16	AMZN Mktp US*WZ7H164W3 Amzn.com/billWA	24692161075100468073680	5942	29.15	
03/16	03/16	SSI SCHOOL SPECIALTY 888-388-3224 WI	24692161075100502496806	5943	1,069.71	
03/19	03/18	AMZN Mktp US*Q740G66I3 Amzn.com/billWA	24692161077100127300266	5942	191.16	
03/22	03/18	OFFICE DEPOT #1214 800-463-3768 GA	24137461078500821789431	5965	457.88	
03/22	03/18	OFFICE DEPOT #1214 800-463-3768 GA	24137461078500821789506	5965	686.82	
03/22	03/18	OFFICE DEPOT #1214 800-463-3768 GA	24137461078500821789688	5965	258.88	
03/25	03/24	AMZN Mktp US*750R48IO3 Amzn.com/billWA	24692161083100779216416	5942	167.54	
03/26	03/24	AMZN Mktp US*7J45G02H3 Amzn.com/billWA	24692161084100115830366	5942	79.72	
03/26	03/24	AMZN Mktp US*G94IX2UD3 Amzn.com/billWA	24692161084100079037651	5942	98.38	
03/26	03/24	AMZN Mktp US*5A0X31A83 Amzn.com/billWA	24692161084100093926442	5942	86.38	
03/26	03/24	AMZN Mktp US*J66157OU3 Amzn.com/billWA	24692161084100254687874	5942	10.79	

PRINCE, MIUNDRAE

Account Number: XXXX-XXXX-XXXX-

Total Activity
125.00

03/18	03/16	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639231076900015600612	8699	125.00	
						Total Activity 181.62
03/04	03/02	PARTY CITY 1055 COLUMBIA SC	24692161062100440657316	5999	45.60	
03/12	03/10	OFFICE DEPOT #2349 COLUMBIA SC	24137461070500731834234	5943	49.73	
03/16	03/15	TRACTOR SUPPLY #1521 COLUMBIA SC	24137461075001272700723	5599	86.29	

REDENBURG, FAYTHE

Account Number: XXXX-XXXX-XXXX-

Total Activity
317.90

03/08	03/06	AMAZON.COM*5O5RI96U3 AMZNAMZN.COM/BILLWA	24431061065083724306757	5942	276.32	
03/23	03/22	AMZN Mktp US*0258T03G3 Amzn.com/billWA	24692161081100252849552	5942	41.58	

REYNOLDS, CHANDLER

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,433.29

03/26	03/24	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691084500510164544	1711	1,433.29	
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RINGLEY, BENNIE

Account Number: XXXX-XXXX-XXXX-

Total Activity
2,000.23

03/01	02/26	NORTHERN TOOL EQUIP SC COLUMBIA SC	24692161058100135000901	5251	859.70	
03/01	02/27	LOWES #00499* WEST COLUMBIASC	24692161058100499309153	5200	83.24	
03/05	03/03	Amazon.com*3I44M0LQ3 Amzn.com/billWA	24692161063100749838137	5942	326.28	
03/08	03/05	NOR*NORTHERN TOOL 800-222-5381 MN	24692161065100283849704	5251	452.52	
03/08	03/07	LOWES #00499* WEST COLUMBIASC	24692161067100675513957	5200	91.45	
03/17	03/16	SCGOV866-340-7105DMV0055 COLUMBIA SC	24210731076400805000129	9399	18.29	
03/24	03/23	TRIANGLE SAFE & LOCK INC.803-7911553 SC	24000971082449800057582	7399	26.75	
03/25	03/24	CLASSIC FORD LINC COLUM 803-7793673 SC	24270741083900018100035	5511	142.00	

RIVERS, SHERRY

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,839.99

03/11	03/10	CONTROL BLEEDING KITS CONTROLBLEEDINJ	24492151069637233113524	5399	1,058.00	
03/11	03/10	AMERICAN HEART SHOPCPR 888-242-8883 TX	24210731070207225602988	8398	620.00	
03/26	03/24	BED BATH & BEYOND #593 COLUMBIA SC	24138291084802005237266	5719	161.99	

ROBBINS, SANTANA

Account Number: XXXX-XXXX-XXXX-

Total Activity
512.20

03/08	03/05	SPECTRUM 855-707-7328 NC	24692161064100832295905	4899	480.11	
03/12	03/11	AMZN MKTP US*XF8QG0PE3 AMAMZN.COM/BILLWA	24431061070083723265023	5942	32.09	

SCANDROL, MATTHEW

Account Number: XXXX-XXXX-XXXX-

Total Activity
521.92

03/02	03/02	AMAZON.COM*E64EO3NS3 AMZNAMZN.COM/BILLWA	24431061061083302526721	5942	32.39	
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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/03	03/01	Amazon.com*J95D787S3 Amzn.com/billWA	24692161061100344089369	5942	26.99	
03/03	03/02	Amazon.com*0N5D13IS3 Amzn.com/billWA	24692161061100805455083	5942	127.61	
03/04	03/02	AMZN Mktp US*GX7O55FN3 Amzn.com/billWA	24692161062100162862086	5942	20.46	
03/04	03/02	AMZN Mktp US*A76A08263 Amzn.com/billWA	24692161062100177555659	5942	267.13	
03/16	03/15	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692161074100240341489	5969	47.34	

SCHWALLIER, MARRIAH

Account Number: XXXX-XXXX-XXXX- Total Activity 2,085.21

03/01	02/28	ADOBE PDF PACK SUBS 408-536-6000 CA	24943001059700825756821	5734	16.19	
03/15	03/13	SAGE PUBLICATIONS 805-499-9774 CA	24692161073100973939559	5994	1,244.65	
03/22	03/20	STAPLES DIRECT 800-3333330 MA	24164071080105302159440	5111	32.75	
03/22	03/20	STAPLES DIRECT 800-3333330 MA	24164071080105302177442	5111	16.19	
03/23	03/22	AMZN Mktp US*RM5WA1N13 Amzn.com/billWA	24692161081100017408413	5942	109.04	
03/24	03/24	AMAZON.COM*3P3KP2QV3 AMZNAMZN.COM/BILLWA	24431061083083705109178	5942	291.15	
03/25	03/23	SAGE PUBLICATIONS 805-499-9774 CA	24692161083100538570434	5994	291.01	
03/26	03/25	STAPLES DIRECT 800-3333330 MA	24164071084105044913449	5111	84.23	

SCOTT, JEANNETTA

Account Number: XXXX-XXXX-XXXX- Total Activity 272.84

03/01	02/26	Scholastic Education 573-632-1834 MO	24009581058600123436998	8299	272.84	
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SHAW, JERMAINE

Account Number: XXXX-XXXX-XXXX- Total Activity 1,376.70

03/01	02/28	AMZN Mktp US*KG5EV6CR3 Amzn.com/billWA	24692161060100423900412	5942	15.11	
03/01	03/01	AMZN Mktp US*OD2U15UX3 Amzn.com/billWA	24692161060100458297973	5942	501.45	
03/04	03/02	AMZN Mktp US*D71G464K3 Amzn.com/billWA	24692161062100177560766	5942	81.86	
03/04	03/03	SOUTHEASTERN EQUIPMENT & 800-440-6723 SC	24431061062081987150394	5085	158.76	
03/08	03/05	AMZN Mktp US*C96CL2JQ3 Amzn.com/billWA	24692161064100948784016	5942	39.95	
03/09	03/08	PUBLIX 067 COLUMBIA SC	24137461068001251925837	5411	19.10	
03/10	03/08	CAROLINA INDUSTRIAL PROD 803-7940008 SC	24073141068999067080016	5712	208.00	
03/11	03/10	AMZN Mktp US*LI0DN51V3 Amzn.com/billWA	24692161070100717197947	5942	37.79	
03/18	03/17	AMZN Mktp US*XT8854VS3 Amzn.com/billWA	24692161076100601920069	5942	37.79	
03/22	03/19	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692161078100823919384	5964	276.89	

SHEA, MARK

Account Number: XXXX-XXXX-XXXX- Total Activity 3,274.07

03/02	03/02	AMAZON.COM*EF9XF8U23 AMZNAMZN.COM/BILLWA	24431061061083308244709	5942	82.80	
03/03	03/02	AMAZON.COM*V152R1HU3 AMZNAMZN.COM/BILLWA	24431061061083710976302	5942	94.80	
03/03	03/02	AMZN MKTP US*I75CR9IJ3 AMAMZN.COM/BILLWA	24431061061083306791701	5942	77.75	
03/04	03/03	AMAZON.COM*FS2G77CA3 AMZNAMZN.COM/BILLWA	24431061062083307290637	5942	13.17	
03/08	03/04	BOOKSOURCE 314-647-0600 MO	24412951064200068400055	5942	1,136.25	
03/08	03/05	LAKESHORE LEARNING MATER 310-537-8600 CA	24493981064700964752649	8299	368.94	
03/10	03/09	SCHOOL NURSE SUPPLY INC 800-4852737 IL	24000971068378901233586	5047	400.41	
03/11	03/10	SCHOOL OUTFITTERS 513-619-5336 OH	24072801070700792430047	5999	469.65	
03/16	03/15	AMAZON.COM AMZN.COM/BILLWA	744310610744083006772514	5942		82.80
03/19	03/17	BOOKSOURCE 314-647-0600 MO	24412951077200068300029	5942	713.10	

SMITH, ANDRENNIA

Account Number: XXXX-XXXX-XXXX- Total Activity 1,527.32

03/01	02/26	AMZN Mktp US*JQ0CK8NV3 Amzn.com/billWA	24692161057100693951405	5942	97.18	
03/01	02/26	PUBLIX #829 COLUMBIA SC	24137461058001404163973	5411	61.40	
03/01	02/28	AMZN Mktp US*6W2WB7JA3 Amzn.com/billWA	24692161059100631576163	5942	157.67	
03/01	02/26	SAMSCUB.COM 888-746-7726 AR	24226381059370273561612	5300	310.62	
03/08	03/05	FOOD LION #1391 COLUMBIA SC	24427331064720207211418	5411	60.23	
03/08	03/06	SAMS CLUB #4872 COLUMBIA SC	24445001066400192047631	5300	28.89	
03/11	03/09	Jones School Supply Co., 800-845-1807 SC	24202981069016014051768	5943	135.32	
03/17	03/15	OFFICE DEPOT #2196 800-463-3768 SC	24137461075500746774644	5965	85.59	
03/18	03/16	OFFICE DEPOT #1214 800-463-3768 GA	24137461076500798105324	5965	97.65	
03/18	03/16	OFFICE DEPOT #5125 800-463-3768 CA	24137461076500798105407	5965	46.97	
03/18	03/16	OFFICE DEPOT #1170 800-463-3768 OH	24137461076500798105571	5965	28.06	
03/19	03/17	OFFICE DEPOT #1214 800-463-3768 GA	24137461077500860474334	5965	39.95	
03/19	03/17	OFFICE DEPOT #1214 800-463-3768 GA	24137461077500860474417	5965	18.24	
03/23	03/22	AMZN Mktp US*M15OK4J13 Amzn.com/billWA	24692161081100086548446	5942	102.58	
03/23	03/22	AMZN Mktp US*3B23M80A3 Amzn.com/billWA	24692161081100241748295	5942	146.87	
03/25	03/24	BARNES&NOBLE.COM-BN 800-843-2665 NY	24692161083100651482375	5192	110.10	

SOLONE, MERCER

Account Number: XXXX-XXXX-XXXX- Total Activity 28,589.10

03/01	02/25	OFFICE DEPOT #1214 800-463-3768 GA	24137461057500795336214	5965	1,478.74	
03/01	02/26	LORICK OFFICE PRODUCTS 8008440105 SC	24765011057726399388580	5111	1,110.24	
03/01	02/25	Ryder - Loc 377 803-799-2200 SC	24707801057016015734135	7513	1,161.49	
		Richland School Dist 3864774				
03/01	02/25	THE HOME DEPOT #1110 COLUMBIA SC	74943011057010188855400	5200		191.02
03/02	02/26	THE HOME DEPOT PRO 856-533-3261 FL	24943011060004012308470	5074	44.06	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/04	03/03	SSI SCHOOL SPECIALTY 888-388-3224 WI	24692161062100253135160	5943	522.72	
03/04	03/03	OFFICESUPPLY.COM 866-302-5397 WI	24492151062717383192044	5111	156.56	
03/04	03/03	WM SUPERCENTER #1286 COLUMBIA SC	24445001063400159013132	5411	198.94	
03/04	03/03	WM SUPERCENTER #2214 COLUMBIA SC	24445001063400159013215	5411	105.17	
03/05	03/03	LOWES #01064* COLUMBIA SC	24692161063100744763173	5200	42.27	
03/05	03/04	IHEARTCAMERA.COM 646-247-9475 NY	24692161063100845454268	5722	96.99	
03/05	03/03	STAPLES 00103911 COLUMBIA SC	24164071063105001904865	5943	613.41	
03/05	03/04	WALMART.COM AV 800-966-6546 AR	24055231063083353385409	5310	145.84	
03/05	03/04	LORICK OFFICE PRODUCTS 8008440105 SC	24765011063726180352763	5111	164.48	
03/05	03/04	OFFICESUPPLY.COM 866-302-5397 WI	24492151063715468193514	5111	346.29	
03/05	03/04	QUILL CORPORATION 800-982-3400 SC	24164071063105029051772	5111	116.60	
03/08	03/05	ROCHESTER 100, INC 585-475-0200 NY	24692161064100617711217	5943	135.00	
03/08	03/05	WHOLESALE INDUSTRIAL ELEC803-2560746 SC	24755421064270648512298	5732	1,117.11	
03/08	03/07	AMAZON.COM*FR5KN4ZG3 ELMC803-2560746 SC	24431061066083354643437	5942	127.72	
03/08	03/06	PARTS TOWN 630-8896972 IL	24744551066530000022467	5085	766.80	
03/09	03/08	SP * SMARTBOARDS.COM SMARTBOARDSCONY	24492151067637162514918	5734	403.34	
03/09	03/05	THE HOME DEPOT PRO 856-533-3261 FL	24943011067004012310941	5074	1,055.30	
03/09	03/05	THE HOME DEPOT PRO 856-533-3261 FL	24943011067004012310214	5074	167.95	
03/10	03/09	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692161068100688191048	5969	219.67	
03/10	03/09	LORICK OFFICE PRODUCTS 8008440105 SC	24765011068726904573665	5111	583.77	
03/10	03/09	BTS*QUILL 609-283-1001 MA	24445001068300446961827	5111	1,421.28	
03/10	03/09	PARTS TOWN 630-8896972 IL	24744551069530000032026	5085	608.90	
03/10	03/09	LESENE INDUSTRIES WEST COLUMBIASC	24760621069300001239214	5699	271.38	
03/11	03/10	BTS*QUILL 609-283-1001 MA	24445001069300460180055	5111	1,200.61	
03/12	03/11	LORICK OFFICE PRODUCTS 8008440105 SC	24765011070726040329200	5111	581.36	
03/12	03/11	KATOM RESTA 800-541-8683 TN	24492151070852293671454	5046	1,168.12	
03/15	03/13	AMZN Mktp US*Q268P7FR3 Amzn.com/billWA	24692161072100763206392	5942	366.36	
03/16	03/15	WALMART.COM AT 800-966-6546 AR	24055231074083349993578	5310	615.54	
03/16	03/15	OFFICESUPPLY.COM 866-302-5397 WI	2449215107474334806942	5111	1,036.15	
03/16	03/12	THE HOME DEPOT PRO 856-533-3261 FL	24943011074004012277018	5074	1,370.56	
03/17	03/16	SP * TREND STORE HTTPSTEIENTERMN	24011341075000035946016	5945	118.69	
03/17	03/16	SP * TREND STORE HTTPSTEIENTERMN	24011341075000038230046	5945	151.12	
03/17	03/16	SP * TREND STORE HTTPSTEIENTERMN	24011341075000039141903	5945	53.94	
03/17	03/15	STAPLES 00103911 COLUMBIA SC	24164071075105002287092	5943	427.63	
03/17	03/15	THE HOME DEPOT PRO 856-533-3261 FL	24943011075004021240345	5074	628.78	
03/17	03/16	LAKESHORE LEARNING MATER 310-537-8600 CA	24493981075700935028712	8299	92.22	
03/17	03/16	BTS*QUILL 609-283-1001 MA	24445001075300459292020	5111	42.64	
03/17	03/16	BTS*QUILL 609-283-1001 MA	24445001075300459292103	5111	490.34	
03/17	03/16	BTS*QUILL 609-283-1001 MA	24445001075300459292285	5111	177.68	
03/17	03/16	STAPLES DIRECT 800-3333330 MA	24164071075105300104684	5111	388.14	
03/17	03/17	AMZN MKTP US*FG6KY9W23 AMAMZN.COM/BILLWA	24431061076083328831124	5942	70.15	
03/18	03/17	AMZN Mktp US*L52TO0FH3 Amzn.com/billWA	24692161076100259967933	5942	28.06	
03/18	03/17	AMZN Mktp US*QK8LU2V23 Amzn.com/billWA	24692161076100260253042	5942	70.15	
03/18	03/17	LOWES #01064* COLUMBIA SC	24692161076100706420908	5200	168.24	
03/18	03/17	LORICK OFFICE PRODUCTS 8008440105 SC	24765011076726132360661	5111	830.52	
03/19	03/17	MACGILL SCHOOL NURSE SUPP630-8890500 IL	24896301077013497415224	5047	540.06	
03/19	03/17	STAPLES 00103911 COLUMBIA SC	24164071077105001935657	5943	605.84	
03/19	03/18	SCHOOL-TECH, INC 734-761-5173 MI	24194331077027010722672	5941	72.67	
03/22	03/19	SP * TREND STORE HTTPSTEIENTERMN	24011341078000046489904	5945	167.15	
03/22	03/19	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692161078100987386412	5969	62.96	
03/22	03/18	OFFICE DEPOT #1214 800-463-3768 GA	24137461078500821802796	5965	883.42	
03/22	03/20	AMZN Mktp US*BK2SR5WZ3 Amzn.com/billWA	24692161079100590052608	5942	116.52	
03/22	03/20	AMZN Mktp US*923QZ2EU3 Amzn.com/billWA	24692161079100609400152	5942	20.50	
03/24	03/23	LOWES #00907* 866-483-7521 NC	24692161082100849398252	5200	181.38	
03/24	03/23	OFFICESUPPLY.COM 866-302-5397 WI	24492151082719970823805	5111	34.85	
03/24	03/23	RAINBOW RESOURCE CENTER TOULON IL	24323001082206140404841	8299	36.11	
03/24	03/23	SP * TREND STORE HTTPSTEIENTERMN	24011341082000038036014	5945	228.73	
03/24	03/23	SSI SCHOOL SPECIALTY 888-388-3224 WI	24692161082100875919369	5943	697.25	
03/24	03/22	STAPLES 00103911 COLUMBIA SC	24164071082105001946707	5943	505.42	
03/24	03/22	BUDGET3068900008148 COLUMBIA SC	24941351082652963251077	7513	925.80	
		96325107				
03/24	03/22	STAPLES 00103911 COLUMBIA SC	74164071082105000470738	5943		605.84
03/26	03/25	OFFICESUPPLY.COM 866-302-5397 WI	24492151084745122590776	5111	567.65	
03/26	03/24	BUDGET3068900008212 COLUMBIA SC	24941351084652963362575	7513	480.63	
		96336257				

SR. ANTHONY TAYLOR

Account Number: XXXX-XXXX-XXXX

Total Activity

1,094.34

03/01	02/26	GATEWAY SUPPLY COMPANY	COLUMBIA	SC	24431061058400158000020	5074	212.31
03/01	02/26	GATEWAY SUPPLY COMPANY	COLUMBIA	SC	24431061058400158000038	5074	152.88

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/01	02/26	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061058400158000046	5074	16.20	
03/01	02/26	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061058400158000053	5074	83.27	
03/03	03/02	CAPITAL SUPPLY OF COLUMBIA COLUMBIA SC	24013391061000228054825	5200	38.66	
03/03	03/02	THE CHICAGO FAUCET SHOPPE800-9698625 IL	24717051061260614689407	5251	171.31	
03/04	03/03	SPARTAN TOOL LLC 815-539-7411 MI	24435651062200147700104	5046	118.75	
03/10	03/09	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061069400152000106	5074	171.42	
03/10	03/09	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061069400152000114	5074	72.92	
03/12	03/11	CAPITAL SUPPLY OF COLUMBIA COLUMBIA SC	24013391070001488119018	5200	56.62	
THOMAS, CATINA						Total Activity
Account Number: XXXX-XXXX-XXXX-						677.35
03/05	03/04	NASCO FORT ATKINSON 920-5685511 WI	24789301063353000978508	5965	677.35	
THORPE, DAVID						Total Activity
Account Number: XXXX-XXXX-XXXX-						-\$100.00
03/15	03/09	SAMSClub #8283 COLUMBIA SC	74226381071360518391189	5912		100.00
THORPE, DERAIS						Total Activity
Account Number: XXXX-XXXX-XXXX-						159.89
03/08	03/05	AT&T 1479 COLUMBIA SC	24493981065812972468107	4814	52.92	
03/25	03/24	BEST BUY 00002642 COLUMBIA SC	24399001083295002007295	5732	106.97	
TIDWELL, CEDRICK						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,930.83
03/04	03/02	AMZN Mktp US*109V30M73 Amzn.com/billWA	24692161062100068099437	5942	174.18	
03/04	03/03	AMZN Mktp US*D37DD8NZ3 Amzn.com/billWA	24692161062100248281236	5942	226.35	
03/04	03/03	AMZN Mktp US*K88WT3IR3 Amzn.com/billWA	24692161062100388030203	5942	238.54	
03/04	03/03	AMZN Mktp US*8026H4LI3 Amzn.com/billWA	24692161062100534396292	5942	12.32	
03/04	03/03	AMZN Mktp US*K95GF6983 Amzn.com/billWA	24692161063100553211678	5942	123.09	
03/05	03/04	SQ *CAKES LAMO'R BAKERY Columbia SC	24692161063100313303831	5462	38.50	
03/08	03/05	AMZN Mktp US*MU2YC9613 Amzn.com/billWA	24692161064100738018013	5942	195.86	
03/08	03/05	Dollar Tree, Inc. 877-530-8733 VA	24445001065600114518731	5399	32.46	
03/11	03/10	APPLE SPICE - COLUMBIA - 716-553-6784 SC	24269791070000905617135	5812	403.87	
03/15	03/11	EAI EDUCATION 800-770-8010 NJ	24431051071207532279848	5943	80.23	
03/15	03/12	OFFICE DEPOT #1214 800-463-3768 GA	24137461072200200768892	5965	58.79	
03/17	03/16	AMZN Mktp US*CG4HV5F73 Amzn.com/billWA	24692161075100563398008	5942	62.48	
03/19	03/17	OFFICE DEPOT #1214 800-463-3768 GA	24137461077500860617569	5965	90.94	
03/22	03/21	AMAZON.COM*H117Y8X23 AMZNAMZN.COM/BILLWA	24431061080083714822442	5942	42.07	
03/22	03/21	AMZN Mktp US*NA2MT6G53 Amzn.com/billWA	24692161080100358264335	5942	81.16	
03/24	03/23	Dollar Tree, Inc. 877-530-8733 VA	24445001083600113804452	5399	32.49	
03/24	03/23	BENDER-BURKOT EAST COAST 800-2523811 PA	24270741082900016442851	5111	37.50	
TURNER, PAUL LEE						Total Activity
Account Number: XXXX-XXXX-XXXX-						4,747.02
03/01	02/27	MAC PAPERS - BRANCH 904-348-3300 FL	24692161058100891873830	5111	812.70	
03/03	03/02	GRIMCO INC 636-305-0088 MO	24412951061083335601801	5099	648.00	
03/04	03/03	GRIMCO INC 636-305-0088 MO	24412951062083347492057	5099	1,311.99	
03/08	03/05	GRIMCO INC 636-305-0088 MO	24412951064083351098533	5099	500.22	
03/11	03/09	MAJOR BUSINESS MACHINES, 864-2887388 SC	24639231069900018000041	5046	103.73	
03/11	03/10	RICHLAND INDUSTRIAL COLUMBIA SC	24607941069206201600155	5251	80.07	
03/15	03/12	RICOH USA, INC 800-565-0283 PA	24435651071069133950166	5044	931.61	
03/25	03/24	SOUTHWEST BINDING & LAMI 314-739-4400 MO	24323001083636000011501	7399	358.70	
VEASEY, SHERRY						Total Activity
Account Number: XXXX-XXXX-XXXX-						313.60
03/22	03/19	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639231080900010301913	5044	313.60	
VEREEN, TRANNIE						Total Activity
Account Number: XXXX-XXXX-XXXX-						218.36
03/01	02/27	SHELL OIL 12415976005 COLUMBIA SC	24316051059548348046624	5542	118.36	
03/15	03/13	SHELL OIL 12415976005 COLUMBIA SC	24316051073548368001089	5541	100.00	
WALKER, LESLIE						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,881.24
03/01	02/25	OFFICE DEPOT #2349 COLUMBIA SC	24137461057500795391565	5943	140.93	
03/01	02/28	AMZN Mktp US*026CB5HW3 Amzn.com/billWA	24692161059100670184622	5942	118.79	
03/01	02/28	Dollar Tree, Inc. 877-530-8733 VA	24445001060600110476715	5399	68.82	
03/04	03/02	OFFICE DEPOT #2349 COLUMBIA SC	24137461062500721572794	5943	691.09	
03/04	03/02	OFFICE DEPOT #2349 COLUMBIA SC	24137461062500721572877	5943	43.69	
03/04	03/03	Scholastic, Inc. 800-724-6527 NY	24009581063600123941222	8299	20.43	
03/08	03/04	THE HOME DEPOT #1112 COLUMBIA SC	24943011064010189024283	5200	11.86	
03/08	03/05	OFFICE DEPOT #2349 COLUMBIA SC	74137461065300622342054	5943		15.11
03/12	03/11	AMZN Mktp US*O12XS7843 Amzn.com/billWA	24692161070100139191114	5942	539.95	
03/12	03/10	PIZZA HUT 023181 COLUMBIA SC	24943001070091472000019	5812	112.50	
03/18	03/17	PUBLIX 067 COLUMBIA SC	24137461077001318035538	5411	123.65	
03/26	03/25	SAMS CLUB #8283 COLUMBIA SC	24445001085400162457288	5300	24.64	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
WALTERS, NESHUNDA						Total Activity
Account Number: XXXX-XXXX-XXXX-						295.93
03/01	02/27	TST* NOTHING BUNDT CAKES 803-306-5999 SC	24137461058501034185007	5812	65.80	
03/03	03/02	TST* NOTHING BUNDT CAKES COLUMBIA SC	24137461061100233508864	5812	8.84	
03/10	03/09	AMZN Mktp US*HA0FC3R13 Amzn.com/billWA	24692161068100495929820	5942	93.73	
03/19	03/17	TA COLUMBIA NORTH COLUMBIA SC	24427331077720202419706	5814	80.04	
03/24	03/23	DOLLAR TREE COLUMBIA SC	24445001083000780833340	5331	31.32	
03/24	03/23	FAMILY DOLLAR #0150 COLUMBIA SC	24231681083837000026537	5331	16.20	
WASHINGTON, ROBERT						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,574.00
03/08	03/06	PRINCIPALS ESSENTIALS 914-725-2927 NY	24692161065100372615891	5943	1,474.00	
03/23	03/22	AVIATION SEMINARS 619-588-2470 CA	24492151081852914393527	8249	100.00	
WHALEY, VONDRE						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,745.04
03/01	02/26	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492151057713994031744	8299	399.00	
03/01	02/25	DISCOUNT DANCE SUPPLY 800-470-1664 CA	24493981057756656352220	5691	128.64	
03/10	03/09	SCAAA FEES HTTPSWWW.SCAAHOH	24011341068000043110109	8699	130.00	
03/11	03/10	Amazon.com*A98E923I3 Amzn.com/billWA	24692161069100575511927	5942	90.14	
03/12	03/11	AMZN Mktp US*A26VF01N3 Amzn.com/billWA	24692161070100191360755	5942	280.68	
03/15	03/11	THE HOME DEPOT #1110 COLUMBIA SC	24943011071010190095497	5200	36.66	
03/15	03/11	HOMEDEPOT.COM 800-430-3376 GA	24943011071010184131167	5200	641.50	
03/15	03/13	AMZN Mktp US*IN27D4O83 Amzn.com/billWA	24692161072100835270491	5942	38.42	
WHITAKER, MILTON						Total Activity
Account Number: XXXX-XXXX-XXXX-						132.22
03/04	03/02	OFFICE DEPOT #2127 COLUMBIA SC	24137461062500721687303	5943	132.22	
WHITE, AUDREY						Total Activity
Account Number: XXXX-XXXX-XXXX-						953.05
03/01	02/26	USPS PO 4518130209 COLUMBIA SC	24137461058001404209776	9402	171.20	
03/01	02/26	USPS PO 4518130209 COLUMBIA SC	24137461058001404209693	9402	83.85	
03/10	03/09	NEARPOD 855-632-7763 FL	24492151068852182232586	8220	349.00	
03/10	03/09	NEARPOD 855-632-7763 FL	24492151068852169312716	8220	349.00	
WILEY, RHONDA						Total Activity
Account Number: XXXX-XXXX-XXXX-						428.04
03/10	03/09	LOWES #01064* COLUMBIA SC	24692161068100868420852	5200	6.99	
03/11	03/09	STAPLES 00103911 COLUMBIA SC	24164071069105001916764	5943	37.01	
03/11	03/10	SCDSS CHLDCR LIC/REG EGOV.COM SC	24210731070091566000030	9399	16.00	
03/11	03/10	SCDSS CHLDCR LIC/REG EGOV.COM SC	24210731070091566000048	9399	8.00	
03/11	03/10	SCDSS CHLDCR LIC/REG EGOV.COM SC	24210731070091566000055	9399	24.00	
03/11	03/10	SCDSS CHLDCR LIC/REG EGOV.COM SC	24210731070091566000063	9399	24.00	
03/11	03/10	SCDSS CHLDCR LIC/REG EGOV.COM SC	24210731070091566000071	9399	32.00	
03/11	03/10	SCDSS CHLDCR LIC/REG EGOV.COM SC	24210731070091566000089	9399	48.00	
03/11	03/10	SCDSS CHLDCR LIC/REG EGOV.COM SC	24210731070091566000097	9399	48.00	
03/11	03/10	SCDSS CHLDCR LIC/REG EGOV.COM SC	24210731070091566000105	9399	40.00	
03/11	03/10	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731070091767005614	9399	1.27	
03/11	03/10	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731070091767005788	9399	1.14	
03/11	03/10	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731070091767005986	9399	1.41	
03/11	03/10	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731070091767006091	9399	1.41	
03/11	03/10	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731070091767006661	9399	1.54	
03/11	03/10	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731070091767006885	9399	1.82	
03/11	03/10	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731070091767007800	9399	1.82	
03/11	03/10	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731070091767008014	9399	1.68	
03/22	03/19	SMORE.COM WWW.SMORE.COMPA	24492151078637636943161	5734	588.00	
03/23	03/22	SMORE.COM 8317776673 PA	74492151081637778568750	5734		509.00
03/25	03/24	WM SUPERCENTER #2214 COLUMBIA SC	24445001084400161308053	5411	17.40	
03/25	03/24	SCDSS CHLDCR LIC/REG EGOV.COM SC	24210731084091560000238	9399	8.00	
03/25	03/24	SCDSS CHLDCR LIC/REG EGOV.COM SC	24210731084091560000246	9399	16.00	
03/25	03/24	SCDSS CHLDCR LIC/REG EGOV.COM SC	24210731084091560000253	9399	8.00	
03/25	03/24	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731084091761043680	9399	1.14	
03/25	03/24	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731084091761043771	9399	1.27	
03/25	03/24	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731084091761043821	9399	1.14	
WILLIAMS, ALEXANDRIA						Total Activity
Account Number: XXXX-XXXX-XXXX-						11.87
03/04	03/03	AMAZON.COM*C01BK7Z43 AMZNAMZN.COM/BILLWA	24431061062083346594890	5942	11.87	
WILLIAMS, MARYETTA						Total Activity
Account Number: XXXX-XXXX-XXXX-						374.75
03/19	03/17	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639231077900019902039	5044	374.75	
WILSON, EVA R						Total Activity
Account Number: XXXX-XXXX-XXXX-						893.51

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/04	03/03	NSBA 703-838-6722 VA	24210731063200394000034	8699	675.00	
03/08	03/05	NSBA 703-838-6722 VA	24210731065200394200038	8699	675.00	
03/08	03/05	MARRIOTT HILTON HEAD 849-426-4330 SC Arrival: 03/05/21	74692161064100042129899	3509		161.20
03/08	03/05	MARRIOTT HILTON HEAD 849-426-4330 SC Arrival: 03/05/21	74692161064100042129915	3509		165.30
03/16	03/11	SCSBA ONLINE 803-7996607 SC	74755421074130717270371	8699		225.00
03/22	03/18	STAPLES 00103911 COLUMBIA SC	24164071078105001937611	5943	95.01	

WILSON, RICHARD

Account Number: XXXX-XXXX-XXXX- Total Activity 4,627.50

03/05	03/04	SITEONE LANDSCAPE SUPPLY,803-8516513 SC	24275391063900011955503	5085	364.50	
03/09	03/08	LOWES #01064* COLUMBIA SC	24692161067100156555949	5200	263.93	
03/11	03/10	TRACTOR SUPPLY #2329 COLUMBIA SC	24137461070001280116404	5599	28.04	
03/11	03/10	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275391069900019354174	5085	168.34	
03/11	03/10	CAYCE ACE HARDWARE CAYCE SC	24801971070400283000636	5251	6.40	
03/12	03/11	LEE TRANSPORT EQ PARTS COLUMBIA SC	24275391070900014500018	5521	142.56	
03/12	03/11	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275391070900019454468	5085	1,305.78	
03/12	03/11	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	74275391070900019454497	5085		53.84
03/16	03/15	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275391074900019755811	5085	1,146.61	
03/17	03/16	LOWES #01064* COLUMBIA SC	24692161075100767173033	5200	496.28	
03/17	03/16	LOWES #01064* COLUMBIA SC	24692161075100866702666	5200	194.14	
03/22	03/19	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275391078900010157559	5085	564.76	

WINGARD, WARREN

Account Number: XXXX-XXXX-XXXX- Total Activity 351.00

03/05	03/03	SURPLUS MATERIAL NETWORK 803-7969936 SC	24073141063900010500022	5251	351.00	
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WRIGHT, CEDRIC

Account Number: XXXX-XXXX-XXXX- Total Activity 1,307.03

03/02	03/01	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207851060170400393430	8699	40.00	
03/03	03/02	AMAZON.COM*MZ5BH13M3 AMZNAMZN.COM/BILLWA	24431061061083351225415	5942	355.32	
03/05	03/03	KRISPY KREME 0139 COLUMBIA SC	24692161063100138682765	5814	75.61	
03/08	03/05	RIVERBANKS ZOO & GARDE COLUMBIA SC	24941681064206288001006	7998	35.00	
03/08	03/05	OFFICE DEPOT #1214 800-463-3768 GA	24137461065100297606667	5965	381.67	
03/08	03/05	SAMSLUB.COM 888-746-7726 AR	24226381066370287169262	5300	62.34	
03/18	03/17	IF IT'S PAPER COLUMBA COLUMBIA SC	24055221077400570000022	5399	68.11	
03/19	03/17	KRISPY KREME 0139 COLUMBIA SC	24692161077100217828739	5814	47.47	
03/19	03/17	CHICK-FIL-A #00574 COLUMBIA SC	24427331077710005521907	5814	241.51	

YORK, KAREN

Account Number: XXXX-XXXX-XXXX- Total Activity 5,273.00

03/02	03/01	BOXCAST STREAMING PLAN HTTPSWWW.BOXCOH	24011341060000029167626	5734	299.00	
03/10	03/09	SMORE.COM WWW.SMORE.COMPA	24492151068637192158685	5734	149.00	
03/11	03/10	SMORE.COM WWW.SMORE.COMPA	24492151069637237509818	5734	999.00	
03/12	03/11	LESESNE INDUSTRIES WEST COLUMBIASC	24760621071300001294397	5699	668.43	
03/15	03/12	LESESNE INDUSTRIES WEST COLUMBIASC	24760621072300001384627	5699	866.48	
03/16	03/15	ENVATO 613-837-6628 UT	24492151074745330187441	5815	198.00	
03/17	03/16	SQ *ASPIRE4MORE PRODUCTIOLexington SC	24692161075100833891600	7299	1,500.00	
03/19	03/18	THE STATE NEWSPAPER DIGI 800-888-3566 SC	24001751078083351248018	5968	10.99	
03/22	03/21	AMZN Mktp US*2A8G71YA1 Amzn.com/billWA	24692161080100366586612	5942	82.06	
03/26	03/25	NBF*NATL BIZ FURNITURE 800-626-6060 WI	24692161084100454195348	5021	500.04	

YOUNG-COOPER, TRACI

Account Number: XXXX-XXXX-XXXX- Total Activity 1,991.49

03/15	03/13	HOBBY LOBBY #562 COLUMBIA SC	24137461073200118527512	5945	106.87	
03/19	03/18	AMAZON.COM*XQ3ZD7OF3 AMZNAMZN.COM/BILLWA	24431061077083349814504	5942	518.10	
03/19	03/18	AMAZON.COM*8P2HA6TL3 AMZNAMZN.COM/BILLWA	24431061077083339506441	5942	518.10	
03/22	03/20	AMAZON.COM*4G4GD1OL3 AMZNAMZN.COM/BILLWA	24431061079083730752634	5942	518.10	
03/24	03/23	AMZN Mktp US*5U40S9TO3 Amzn.com/billWA	24692161082100161971686	5942	237.55	
03/24	03/23	SAMSLUB #8283 COLUMBIA SC	24226381083400006059327	5300	92.77	

Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Reference Number	Amount
03/08	03/04	biglots.com 866-244-5687 OH US	2791	24137461064300643691329	64.73
03/11	03/10	GOOGLE GSUITE_jonesuitli 650-2530000 CA US 650-2530000	8572	24204291069438525154059	12.00

RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-XXXX
February 28, 2021 - March 27, 2021
Page 24 of 24

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.