



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

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 04/27/21 Payment Due Date 05/22/21 Days in Billing Cycle 31 Credit Limit \$650,000 Cash Limit \$0 Total Payment Due \$184,704.30	Previous Balance \$194,555.70 Payments -\$194,478.97 Credits -\$1,544.19 Cash \$0.00 Purchases \$186,167.80 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$3.96 Finance Charge \$0.00 Current Balance \$184,704.30

Important Messages

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

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
ADAMS, MONICA XXXX-XXXX-XXXX- 2477 2,500	0.00	0.00	522.36	522.36

9447897 8470430 8470430

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

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

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

Total Payment Due \$184,704.30
Payment Due Date 05/22/21

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 660441, DALLAS, TX 75266-0441. Your letter must include the following information:

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

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

Thank you for your business.

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

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
ALDRIDGE, LAQUANA P. XXXX-XXXX-XXXX- 2,500	0.00	0.00	12.92	12.92
ANDERSON, ANELLE XXXX-XXXX-XXXX- 2,500	144.00	0.00	2,243.88	2,099.88
BLACKWELL, TIMOTHY XXXX-XXXX-XXXX- 2,500	0.00	0.00	577.29	577.29
BLAKENEY, WILLIAM XXXX-XXXX-XXXX- 5,000	6.44	0.00	4,143.85	4,137.41
BRABHAM, LINDELL XXXX-XXXX-XXXX- 2,500	0.00	0.00	2,433.45	2,433.45
BROSSARD, SANDRA XXXX-XXXX-XXXX- 6,000	0.00	0.00	280.00	280.00
BURNS, ANGELA XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,683.42	1,683.42
CAGLE, KELLY XXXX-XXXX-XXXX- 2,500	167.15	0.00	2,373.92	2,206.77
CARTER, MONICA OWENS XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,889.63	1,889.63
CHANDLER, LEMANUEL XXXX-XXXX-XXXX- 2,500	0.00	0.00	90.96	90.96
CHILDS, SUSAN XXXX-XXXX-XXXX- 8,000	0.00	0.00	2,182.26	2,182.26
COLETRAIN, ROBIN XXXX-XXXX-XXXX- 3,500	0.00	0.00	2,412.59	2,412.59
COLLIER, DENISE C. XXXX-XXXX-XXXX- 2,500	0.00	0.00	248.16	248.16
DAVENPORT, ERIC XXXX-XXXX-XXXX- 10,000	0.00	0.00	444.42	444.42
DAVIS, ELYSE XXXX-XXXX-XXXX- 2,436	64.73	0.00	1,413.36	1,348.63
DIAMOND, QUINELL XXXX-XXXX-XXXX- 6,000	0.00	0.00	801.52	801.52
DIXON, LAJAMEA XXXX-XXXX-XXXX- 5,000	34.52	0.00	527.94	493.42
DIXON, TRACY XXXX-XXXX-XXXX- 2,500	0.00	0.00	315.00	315.00
DONELAN, CAROLYN XXXX-XXXX-XXXX- 5,951	49.70	0.00	800.11	750.41
EVANS, LASHAUD XXXX-XXXX-XXXX- 2,500	0.00	0.00	491.98	491.98
FERGUSON, INGER XXXX-XXXX-XXXX- 2,500	0.00	0.00	902.15	902.15

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
FIELDS, ERICA XXXX-XXXX-XXXX- 2,500	0.00	0.00	164.73	164.73
GARDNER, GIANNA XXXX-XXXX-XXXX- 2,500	0.00	0.00	41.24	41.24
GILES, SHARONDA XXXX-XXXX-XXXX- 2,500	0.00	0.00	133.05	133.05
GREEN, PETRINA XXXX-XXXX-XXXX- 2,500	0.00	0.00	631.39	631.39
HAGGWOOD, QUANTINA XXXX-XXXX-XXXX- 10,000	0.00	0.00	2,142.04	2,142.04
HALL, SHAWN XXXX-XXXX-XXXX- 2,500	0.00	0.00	979.33	979.33
HALLMON-LUCAS, ANDREA XXXX-XXXX-XXXX- 1,500	0.00	0.00	1,350.62	1,350.62
HANLEY, MILES XXXX-XXXX-XXXX- 2,500	0.00	0.00	334.16	334.16
HILL, BRUCE XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,971.49	1,971.49
HODGES-STEWART, J XXXX-XXXX-XXXX- 3,000	0.00	0.00	556.60	556.60
HOEFER, CEDRIC XXXX-XXXX-XXXX- 6,000	0.00	0.00	150.00	150.00
HUFF, MILDRED XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,352.93	1,352.93
HUNTER, DEBBIE XXXX-XXXX-XXXX- 2,500	0.00	0.00	418.71	418.71
JACKSON, MONIQUE XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,138.72	1,138.72
JOHNSON, WINNIE XXXX-XXXX-XXXX- 2,500	0.00	0.00	303.08	303.08
JONES, SOMMER XXXX-XXXX-XXXX- 4,000	0.00	0.00	1,716.49	1,716.49
JR., BOBBIE HARTWELL XXXX-XXXX-XXXX- 2,500	0.00	0.00	425.15	425.15
JR., DAVID COPELAND XXXX-XXXX-XXXX- 2,500	0.00	0.00	506.08	506.08
JR., LEROY BOVIAN XXXX-XXXX-XXXX- 10,000	0.00	0.00	1,661.12	1,661.12
KACZOR, JULIA XXXX-XXXX-XXXX- 4,500	64.79	0.00	1,471.73	1,406.94
KEELER, RAYMOND XXXX-XXXX-XXXX- 2,500	0.00	0.00	113.85	113.85

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
LACROIX-HARMS, XXXX-XXXX-XXXX-8431 2,500	0.00	0.00	2,121.64	2,121.64
LAMPKIN, CHRISTOPHER XXXX-XXXX-XXXX- 10,000	0.00	0.00	160.37	160.37
LATIMORE, SELINA XXXX-XXXX-XXXX- 2,500	0.00	0.00	232.82	232.82
LAURA, ANTHONY XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,182.64	2,182.64
LEE, TANA XXXX-XXXX-XXXX- 5,000	0.00	0.00	559.41	559.41
LESLIE, MARK XXXX-XXXX-XXXX- 5,000	0.00	0.00	368.51	368.51
MATHEWS-HAZEL, SHERRI XXXX-XXXX-XXXX- 10,000	21.58	0.00	651.00	629.42
MCCOY, JENNY XXXX-XXXX-XXXX- 60,000	0.00	0.00	23,856.07	23,856.07
MCDUFFIE, JACINDA XXXX-XXXX-XXXX- 2,500	484.68	0.00	1,085.62	600.94
MOYE, RICKY XXXX-XXXX-XXXX- 5,500	0.00	0.00	708.15	708.15
MYERS, KEZIA XXXX-XXXX-XXXX- 2,468	32.05	0.00	576.16	544.11
NELSON, GWEN XXXX-XXXX-XXXX- 5,000	0.00	0.00	942.25	942.25
NORTON, LINDA XXXX-XXXX-XXXX- 2,500	0.00	0.00	192.69	192.69
OUTING, LASHONDA XXXX-XXXX-XXXX- 50,000	0.00	0.00	141.95	141.95
PATTERSON, CYNTHIA XXXX-XXXX-XXXX- 30,000	0.00	0.00	10,979.50	10,979.50
PRINCE, MIUNDRAE XXXX-XXXX-XXXX- 8,500	0.00	0.00	2,298.81	2,298.81
RAGIN, TAMMIE XXXX-XXXX-XXXX- 3,000	0.00	0.00	992.35	992.35
REDENBURG, FAYTHE XXXX-XXXX-XXXX- 2,500	0.00	0.00	2,181.03	2,181.03
REYNOLDS, CHANDLER XXXX-XXXX-XXXX- 10,000	0.00	0.00	1,608.57	1,608.57
RICHARDSON, FELICIA XXXX-XXXX-XXXX- 2,500	0.00	0.00	117.71	117.71
RINGLEY, BENNIE XXXX-XXXX-XXXX- 5,000	0.00	0.00	3,816.53	3,816.53

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
RIVERS, SHERRY XXXX-XXXX-XXXX- 4,500	0.00	0.00	714.27	714.27
ROBBINS, SANTANA XXXX-XXXX-XXXX- 6,000	0.00	0.00	34.98	34.98
SATTERWHITE, PARTHENIA XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,036.75	1,036.75
SCANDROL, MATTHEW XXXX-XXXX-XXXX- 2,500	0.00	0.00	2,090.30	2,090.30
SCHWALLIER, MARRIAH XXXX-XXXX-XXXX- 2,500	0.00	0.00	121.79	121.79
SCOTT, MARILYN XXXX-XXXX-XXXX- 2,500	0.00	0.00	40.89	40.89
SHAW, JERMAINE XXXX-XXXX-XXXX- 10,000	0.00	0.00	1,768.38	1,768.38
SHEA, MARK XXXX-XXXX-XXXX- 3,500	0.00	0.00	1,644.86	1,644.86
SMITH, ANDRENNA XXXX-XXXX-XXXX- 3,000	0.00	0.00	568.23	568.23
SOLONE, MERCER XXXX-XXXX-XXXX- 50,000	353.90	0.00	38,647.97	38,294.07
SR, ANTHONY TAYLOR XXXX-XXXX-XXXX- 5,000	0.00	0.00	4,717.62	4,717.62
THEIRSE, DERRICK XXXX-XXXX-XXXX- 2,500	0.00	0.00	709.95	709.95
THOMAS, CATINA XXXX-XXXX-XXXX- 2,500	0.00	0.00	2,012.91	2,012.91
THORPE, DAVID XXXX-XXXX-XXXX- 2,500	0.00	0.00	633.14	633.14
TIDWELL, CEDRICK XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,784.57	1,784.57
TURNER, PAUL LEE XXXX-XXXX-XXXX- 10,000	0.00	0.00	5,214.71	5,214.71
VEASEY, SHERRY XXXX-XXXX-XXXX- 4,976	24.30	0.00	1,184.81	1,160.51
VEREEN, TRANNIE XXXX-XXXX-XXXX- 6,000	0.00	0.00	50.00	50.00
WALKER, LESLIE XXXX-XXXX-XXXX- 6,000	0.00	0.00	3,845.42	3,845.42
WALTERS, NESHUNDA XXXX-XXXX-XXXX- 2,404	96.35	0.00	1,500.54	1,404.19
WASHINGTON, ROBERT XXXX-XXXX-XXXX- 2,500	0.00	0.00	700.00	700.00

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
WHACK, EDDIE J. XXXX-XXXX-XXXX- 2,000	0.00	0.00	402.43	402.43
WHALEY, VONDRE XXXX-XXXX-XXXX- 2,500	0.00	0.00	635.71	635.71
WHITE, AUDREY XXXX-XXXX-XXXX- 2,500	0.00	0.00	60.22	60.22
WILEY, RHONDA XXXX-XXXX-XXXX- 6,000	0.00	0.00	5,489.09	5,489.09
WILLIAMS, ELIZABETH XXXX-XXXX-XXXX- 2,500	0.00	0.00	275.77	275.77
WILLIAMS, MARYETTA XXXX-XXXX-XXXX- 2,500	0.00	0.00	277.49	277.49
WILSON, EVA R XXXX-XXXX-XXXX- 8,500	0.00	0.00	815.96	815.96
WILSON, RICHARD XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,003.61	2,003.61
WINGARD, WARREN XXXX-XXXX-XXXX- 8,500	0.00	0.00	967.68	967.68
WITHERSPOON, CRAIG XXXX-XXXX-XXXX- 10,000	0.00	0.00	324.43	324.43
WRIGHT, CEDRIC XXXX-XXXX-XXXX- 2,000	0.00	0.00	1,322.90	1,322.90
YORK, KAREN XXXX-XXXX-XXXX- 12,000	0.00	0.00	4,267.50	4,267.50
YOUNG-COOPER, TRACI XXXX-XXXX-XXXX- 3,000	0.00	0.00	179.42	179.42

Transactions

Posting Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
RICHLAND SCHOOL DIST ONE							Total Activity
Account Number: XXXX-XXXX-XXXX-							-\$194,478.97
04/23 04/22			PAYMENT - THANK YOU	11315300000000524744530	0008		194,478.97
ADAMS, MONICA							Total Activity
Account Number: XXXX-XXXX-XXXX-							522.36
04/01 03/30			EDUCATIONAL WONDERLAND COLUMBIA SC	24269791090500672028255	5943	215.78	
04/20 04/19			MICHAELS #9490 800-642-4235 TX	24692161110100399927365	5970	165.82	
04/22 04/21			MICHAELS #9490 800-642-4235 TX	24692161112100927149860	5970	108.42	
04/23 04/22			FOOD LION #1391 COLUMBIA SC	24427331112720207325640	5411	21.58	
04/27 04/26			WM SUPERCENTER #4506 COLUMBIA SC	24445001117400174208333	5411	10.76	
ALDRIDGE, LAQUANA P.							Total Activity
Account Number: XXXX-XXXX-XXXX-							12.92
03/31 03/30			LORICK OFFICE PRODUCTS 8008440105 SC	24765011089726752355517	5111	12.92	
ANDERSON, ANELLE							Total Activity
Account Number: XXXX-XXXX-XXXX-							2,099.88
03/29 03/28			Amazon.com*6H65H7GR3 Amzn.com/billWA	24692161088100115389575	5942	651.96	
03/30 03/29			AMAZON.COM*OF8YB43C3 AMZNAMZN.COM/BILLWA	24431061088083753006339	5942	359.15	
03/30 03/29			AMZN Mktp US*FA6NU3QK3 Amzn.com/billWA	24692161089100781274266	5942	37.80	
03/31 03/30			AMZN Mktp US*SI70049G3 Amzn.com/billWA	24692161089100351395467	5942	77.51	
04/01 03/31			AMZN Mktp US*BW2ID4RB3 Amzn.com/billWA	24692161090100073735658	5942	52.86	
04/13 04/12			WINTHROP UNIVERSITY 803-3232205 SC	24013391102001747659293	8220	144.00	
04/14 04/13			COLUMBIAS CLEANERS INC (SCOLUMBIA SC	24013391103001840115218	7216	25.92	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/15	04/13	WINTHROP UNIVERSITY ROCK HILL SC	74013391103001894489373	8220		144.00
04/20	04/19	SIGNSDIRECT 309-820-1070 IL	24492151109852508052966	5965	367.20	
04/20	04/19	COMPLIANCESIGNS.COM 800-5781245 FL	24755421110641100007890	5099	163.08	
04/21	04/20	Amazon.com*K85O77XF3 Amzn.com/billWA	24692161110100059356814	5942	48.55	
04/22	04/21	Amazon.com*238SJ1FT0 Amzn.com/billWA	24692161111100408154265	5942	102.50	
04/22	04/21	AMZN Mktp US*ZG7M31T93 Amzn.com/billWA	24692161112100975086873	5942	121.70	
04/26	04/23	Jones School Supply Co., 800-845-1807 SC	24202981115018013400115	5943	91.65	

BLACKWELL, TIMOTHY

Account Number: XXXX-XXXX-XXXX-
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Total Activity

577.29

03/30	03/29	The Webstaurant Store Inc 717-392-7974 PA	24113431089600223555352	5099	121.75	
03/31	03/30	AMZN Mktp US*TJ1NX7XQ3 Amzn.com/billWA	24692161089100166580568	5942	369.76	
04/16	04/15	#54 LAKESHORE LEARNING MATTHEWS NC	24493981106400535000038	5399	85.78	

BLAKENEY, WILLIAM

Account Number: XXXX-XXXX-XXXX-
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Total Activity

4,137.41

03/29	03/03	MUSIC&ARTS.COM 888-731-5396 MD	24943001086031537861999	5733	539.84	
03/31	03/31	AMAZON.COM*Q84ML0PT3 AMZNAMZN.COM/BILLWA	24431061090083334009477	5942	47.42	
04/06	04/05	AMZN Mktp US Amzn.com/billWA	74692161095100814112894	5942		6.44
04/13	04/12	J.W. PEPPER 800-345-6296 PA	24801971102762095496787	5733	122.99	
04/13	04/12	J.W. PEPPER 800-345-6296 PA	24801971102762359536641	5733	5.00	
04/13	04/12	AMZN Mktp US*OQ20V6193 Amzn.com/billWA	24692161103100331843570	5942	24.44	
04/14	04/13	ANDY MARK INC 765-868-4779 IN	24801971103207595000266	5732	1,225.99	
04/14	04/13	AMZN Mktp US*QJ78E34C3 Amzn.com/billWA	24692161104100024516854	5942	69.38	
04/15	04/14	AMZN Mktp US*239X87EO3 Amzn.com/billWA	24692161104100305997385	5942	17.27	
04/15	04/14	AMZN Mktp US*9J6FR55T3 Amzn.com/billWA	24692161104100523230833	5942	483.50	
04/15	04/14	AMZN Mktp US*GQ1542GM3 Amzn.com/billWA	24692161105100728078028	5942	319.11	
04/16	04/14	AMZN Mktp US*BS7LA7DW3 Amzn.com/billWA	24692161105100853669518	5942	200.20	
04/16	04/15	AMZN Mktp US*OC6VJ4MR3 Amzn.com/billWA	24692161105100001507107	5942	498.42	
04/19	04/16	AMZN Mktp US*DZ2FM3NU3 Amzn.com/billWA	24692161107100302738540	5942	116.04	
04/22	04/21	AMZN Mktp US*ML5B86093 Amzn.com/billWA	24692161111100349369048	5942	388.35	
04/26	04/24	AMZN Mktp US*ZQ7YR8VB3 Amzn.com/billWA	24692161115100110624452	5942	46.45	
04/27	04/26	AMZN Mktp US*UH99T2ET3 Amzn.com/billWA	24692161116100291740407	5942	14.61	
04/27	04/26	AMZN Mktp US*MC0313B13 Amzn.com/billWA	24692161116100339387898	5942	24.84	

BRABHAM, LINDELL

Account Number: XXXX-XXXX-XXXX-
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Total Activity

2,433.45

04/14	04/13	SAMS CLUB #6203 COLUMBIA SC	24445001104400166267946	5300	98.85	
04/16	04/14	AMZN Mktp US*U90M45FF3 Amzn.com/billWA	24692161105100846174451	5942	45.79	
04/16	04/15	AMZN Mktp US*8X5ND6LM3 Amzn.com/billWA	24692161105100058232948	5942	14.09	
04/16	04/15	AMZN Mktp US*JP7OZ4PM3 Amzn.com/billWA	24692161105100238108042	5942	85.74	
04/16	04/15	Amazon.com*SC8AR0S83 Amzn.com/billWA	24692161105100253703438	5942	191.31	
04/16	04/15	AMZN Mktp US*K184Q4223 Amzn.com/billWA	24692161105100288020576	5942	32.94	
04/16	04/15	AMZN Mktp US*T43PB6X23 Amzn.com/billWA	24692161105100331094909	5942	59.67	
04/19	04/16	AMZN Mktp US*H71C26MY3 Amzn.com/billWA	24692161106100703768915	5942	12.12	
04/19	04/15	SAMS CLUB RENEWAL 888-746-7726 AR	24226381106370361186507	5300	309.06	
04/19	04/16	PAYPAL *MOOSEMATERI 843-851-8243 SC	24492151106852363206882	5331	345.00	
04/19	04/16	AMZN Mktp US*J96VV8BC3 Amzn.com/billWA	24692161107100216892680	5942	39.96	
04/19	04/16	USPS PO 4518040203 COLUMBIA SC	24137461107001106612047	9402	110.00	
04/19	04/17	AMAZON.COM*Y75QA7573 AMZNAMZN.COM/BILLWA	24431061107083322896274	5942	99.59	
04/19	04/18	Amazon.com*XG8EP52T3 Amzn.com/billWA	24692161108100253861381	5942	26.67	
04/19	04/18	AMZN Mktp US*LL5Z66VX3 Amzn.com/billWA	24692161108100149615694	5942	107.03	
04/19	04/18	AMZN Mktp US*KA7PK7HE3 Amzn.com/billWA	24692161108100156742019	5942	185.20	
04/19	04/17	HEGGERTY LITERACY RES 708-3665947 IL	24121571108000107170370	8249	87.99	
04/19	04/18	AMZN Mktp US*AS90D88M3 Amzn.com/billWA	24692161108100403841085	5942	114.31	
04/20	04/19	AMZN Mktp US*FR81L5AF3 Amzn.com/billWA	24692161109100349613654	5942	18.35	
04/20	04/19	AMZN Mktp US*IH1SI3LD3 Amzn.com/billWA	24692161110100457019360	5942	134.01	
04/21	04/16	OFFICEMAX/DEPOT 6093 ATLANTA GA	24137461110500745839858	5965	73.40	
04/21	04/16	OFFICEMAX/DEPOT 6777 CHARLOTTE NC	24137461110500745839932	5965	19.43	
04/21	04/16	OFFICE DEPOT #1214 BUFORD GA	24137461110500745840096	5965	168.12	
04/21	04/20	AMZN Mktp US*VI5X24JA3 Amzn.com/billWA	24692161110100115879403	5942	30.67	
04/22	04/21	AMZN Mktp US*EL5GM70X3 Amzn.com/billWA	24692161111100789280549	5942	8.63	
04/22	04/21	PAYPAL *POLEISHSPOR 402-935-7733 CA	24492151111852629313319	5941	15.52	

BROSSARD, SANDRA

Account Number: XXXX-XXXX-XXXX-
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Total Activity

280.00

04/02	03/31	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639231091900016700107	8699	280.00	
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BURNS, ANGELA

Account Number: XXXX-XXXX-XXXX-
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Total Activity

1,683.42

04/19	04/15	WALMART.COM AT 800-966-6546 AR	24445001106100170516233	5310	1,034.80	
04/22	04/21	SP * CROMERS PNUTS CROMERS.MYSHOSC	24492151111637096164471	5499	63.41	
04/22	04/21	SPANGLERCNDY CANDY SPANGLERCANDYOH	24492151111719287574567	5441	72.75	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/23	04/22	CUSTOMINK LLC 800-293-4232 VA	24492151112719357020227	5691	512.46	
CAGLE, KELLY						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/29 03/26 AMZN Mktp US*MM1T009D3 Amzn.com/billWA 24692161086100814713176 5942 973.29						2,206.77
03/29	03/28	AMZN Mktp US*NA3AW11H3 Amzn.com/billWA	24692161087100601821645	5942	10.79	
03/29	03/28	AMZN Mktp US*9Q20J0X73 Amzn.com/billWA	24692161087100617134157	5942	7.55	
03/31	03/30	CALIF LEAGUE OF SCHOOLS 562-430-3136 CA	24431061089014000335055	8398	687.00	
04/05	04/03	AMZN Mktp US*L15P13PH3 Amzn.com/billWA	24692161093100244124250	5942	52.90	
04/05	04/04	AMZN Mktp US*WC6PT5EY3 Amzn.com/billWA	24692161094100930608946	5942	215.99	
04/05	04/04	AMZN Mktp US*445J68HY3 Amzn.com/billWA	24692161094100109751030	5942	161.99	
04/05	04/04	Amazon.com*008PJ8763 Amzn.com/billWA	24692161095100321830066	5942	66.30	
04/05	04/04	AMAZON.COM*VD5E98L73 AMZNAMZN.COM/BILLWA	24431061094083302497650	5942	35.66	
04/05	04/04	AMAZON.COM*WM8IT2X23 AMZNAMZN.COM/BILLWA	24431061094083708013622	5942	45.63	
04/05	04/04	AMAZON.COM*OF6PA5SA3 AMZNAMZN.COM/BILLWA	24431061094083330970892	5942	48.67	
04/16	04/15	Amazon.com Amzn.com/billWA	74692161105100243015617	5942		66.30
04/16	04/15	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431061105083005447079	5942		35.66
04/16	04/15	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431061105083006382507	5942		48.67
04/16	04/15	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431061105083009623758	5942		16.52
04/19	04/18	AMAZON.COM*DM2M30IQ3 AMZNAMZN.COM/BILLWA	24431061108083318256755	5942	68.15	
CARTER, MONICA OWENS						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/29 03/26 FOOD LION #1280 COLUMBIA SC 24427331085720207403598 5411 69.63						1,889.63
04/01	03/30	OFFICE DEPOT #332 COLUMBIA SC	24137461090500835473851	5943	118.08	
04/01	03/31	ADOBE PRODUCTS 800-443-8158 CA	24943001090700520386552	5734	21.59	
04/05	04/03	POSTERMYWALL PREMIUM WWW.POSTERMYWCA	24011341093000014841566	7333	29.95	
04/13	04/12	DOLLARTREE COLUMBIA SC	24445001103000760428034	5331	286.20	
04/16	04/15	SQ *THE COLUMBIA MARIONETgosq.com SC	24692161105100245235283	7922	325.00	
04/16	04/15	SQ *THE COLUMBIA MARIONETgosq.com SC	24692161105100253197623	7922	300.00	
04/21	04/20	AMZN Mktp US*V71XK8JG3 Amzn.com/billWA	24692161110100949301954	5942	90.46	
04/23	04/22	AMZN Mktp US*A096U99O3 Amzn.com/billWA	24692161112100090986122	5942	28.61	
04/23	04/22	MAC GASES 803-7766352 SC	24013391112003183030821	5047	218.00	
04/26	04/23	AMZN Mktp US*011PV98W3 Amzn.com/billWA	24692161113100854454464	5942	402.11	
CHANDLER, LEMANUEL						Total Activity
Account Number: XXXX-XXXX-XXXX- 04/02 04/01 Dollar Tree, Inc. 877-530-8733 VA 24445001092600167474243 5399 90.96						90.96
CHILDS, SUSAN						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/31 03/30 STAPLS7327542262000001 877-8267755 GA 24164071089105290049380 5111 93.84						2,182.26
03/31	03/30	STAPLS7327542262000002 877-8267755 GA	24164071089105970049387	5111	187.68	
03/31	03/30	JUST FOR KIX 218-8293722 MN	24453881090000016125185	5699	439.89	
04/08	04/07	STAPLS7327542262000003 877-8267755 GA	24164071097105960049389	5111	157.44	
04/14	04/12	GANN OFFICE SUPPLIERS INC803-790-1788 SC	24247601103300543164402	5111	48.24	
04/15	04/14	BARNES&NOBLE.COM-BN 800-843-2665 NY	24692161104100273404018	5192	107.83	
04/20	04/19	AMAZON.COM*MB0AO67P3 AMZNAMZN.COM/BILLWA	24431061110083315184592	5942	180.24	
04/21	04/20	AMZN Mktp US*ST1RB04R3 Amzn.com/billWA	24692161110100805527130	5942	585.24	
04/22	04/22	AMZN Mktp US*A79MM3LR3 Amzn.com/billWA	24692161112100009598356	5942	74.85	
04/26	04/23	AMAZON.COM*DE44A98Z3 AMZNAMZN.COM/BILLWA	24431061113083738050179	5942	47.96	
04/26	04/24	AMZN Mktp US*HD59U9SD3 Amzn.com/billWA	24692161114100869292056	5942	120.89	
04/26	04/25	AMZN Mktp US*U26AW36U3 Amzn.com/billWA	24692161115100288556692	5942	138.16	
COLETRAIN, ROBIN						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/30 03/29 SAMS CLUB #6203 COLUMBIA SC 24445001089400175215729 5300 189.52						2,412.59
03/30	03/29	AMZN Mktp US*3J2ZE0FH3 Amzn.com/billWA	24692161089100733001585	5942	59.26	
04/01	03/29	THE GALLERY COLLECTION 201-6417900 NJ	24639231090900013701414	5099	235.12	
04/01	03/31	RAPIDWRISTBANDS 800-523-8078 TX	24492151090717623211204	5999	504.00	
04/02	03/29	THE GALLERY COLLECTION 201-6417900 NJ	24639231091900013900098	5099	117.94	
04/02	03/31	PARTY CITY 1056 COLUMBIA SC	24692161091100742351514	5999	51.62	
04/05	04/02	AMZN Mktp US*MT9GL4FN3 Amzn.com/billWA	24692161092100388890089	5942	90.44	
04/13	04/11	STAPLES 00106567 COLUMBIA SC	24164071102105002078506	5943	63.10	
04/16	04/15	AMZN Mktp US*SC8ZI0Q33 Amzn.com/billWA	24692161105100217529069	5942	124.10	
04/19	04/16	PERSONALIZATION MALL 630-910-6000 IL	24692161106100755862178	5947	611.10	
04/19	04/19	AMZN Mktp US*R65FH91J3 Amzn.com/billWA	24692161109100820309020	5942	197.93	
04/19	04/19	AMZN Mktp US*SY0TS8US3 Amzn.com/billWA	24692161109100851381971	5942	70.19	
04/20	04/16	LE BLEU ENTERPRISES 336-294-6996 NC	24251381109030040118140	5199	46.60	
04/22	04/20	PARTY CITY 1056 COLUMBIA SC	24692161111100506560017	5999	51.67	
COLLIER, DENISE C.						Total Activity
Account Number: XXXX-XXXX-XXXX- 04/15 04/12 OFFICE DEPOT #1165 800-463-3768 FL 24137461104500815889021 5965 248.16						248.16

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
DAVENPORT, ERIC						Total Activity
Account Number: XXXX-XXXX-XXXX- 04/13 04/12 FASTENAL COMPANY 01SCCOL 507-453-8920 SC						444.42
24137461103600206798525 5085 444.42						
DAVIS, ELYSE						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/31 03/30 Amazon.com*GV2SU8YP3 Amzn.com/billWA						1,348.63
03/31 03/30 Amazon.com*4V65L4UE3 Amzn.com/billWA						
04/02 04/01 Amazon.com*3W1N82523 Amzn.com/billWA						
04/07 03/04 Claim ADJ/biglots.com						64.73
04/16 04/15 SAMS CLUB #8283 COLUMBIA SC						
04/27 04/26 WM SUPERCENTER #1286 COLUMBIA SC						
04/27 04/26 SAMS CLUB #8283 COLUMBIA SC						
04/27 04/26 WAL-MART #1286 COLUMBIA SC						
04/27 04/26 SAMSCLUB #8283 COLUMBIA SC						
04/27 04/27 Amazon.com*HK1XB1H93 Amzn.com/billWA						
24692161117100614010917 5942 118.05						
DIAMOND, QUINELL						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/30 03/29 SPECTRUM 855-707-7328 MO						801.52
04/15 04/13 HOMEDEPOT.COM 800-430-3376 GA						
04/19 04/16 SAMS CLUB #8283 COLUMBIA SC						
04/21 04/15 OFFICE DEPOT #1214 BUFORD GA						
04/23 04/20 OFFICE DEPOT #197 800-463-3768 NC						
04/23 04/20 OFFICE DEPOT #1214 800-463-3768 GA						
04/23 04/22 STAPLES DIRECT 800-3333330 MA						
04/26 04/25 SAMS CLUB #8283 COLUMBIA SC						
24445001116400178326728 5300 9.45						
DIXON, LAJAMEA						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/31 03/29 OFFICE DEPOT #2349 COLUMBIA SC						493.42
04/21 04/19 OFFICE DEPOT #2349 COLUMBIA SC						
04/21 04/20 USPS PO 4518040205 COLUMBIA SC						
04/22 04/21 EDWEEK PRINT DIGITAL D WWW.EDWEEK.ORAZ						
04/23 04/21 OFFICE DEPOT #2127 COLUMBIA SC						
04/26 04/23 STAPLS0191189346000001 877-8267755 GA						
04/26 04/22 OFFICE DEPOT #2349 COLUMBIA SC						
24137461113300698044222 5943 34.52						
DIXON, TRACY						Total Activity
Account Number: XXXX-XXXX-XXXX- 04/02 03/31 SAMSCLUB.COM 888-746-7726 AR						315.00
04/21 04/20 Amazon.com*GK56B8X93 Amzn.com/billWA						
24692161110100871264949 5411 45.11						
DONELAN, CAROLYN						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/29 03/26 ROBOTSHOP.COM ROBOTSHOP.COMVT						750.41
03/29 03/26 WALMART.COM AV 800-966-6546 AR						
03/29 03/26 WALMART.COM AV WALMART.COM AR						
03/31 03/31 WALMART.COM AX WALMART.COM AR						
04/05 04/02 GOOGLE*GSUITE THECHALL SUPPORT.GOOGLECA						
04/16 04/15 WALMART.COM AT 800-966-6546 AR						
04/19 04/14 WALMART.COM AT 800-966-6546 AR						
04/19 04/16 SP * FORCE FLYERS HTTPSFORCEFLYOH						
04/19 04/16 WALMART.COM AW 800-966-6546 AR						
04/19 04/17 WALMART.COM AW 800-966-6546 AR						
04/26 04/22 UNIQUE CRAFTERS COMPAN 800-727-4926 MO						
24765181113017030063789 5199 166.56						
EVANS, LASHAUD						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/29 03/28 AMZN Mktp US*168MR0CV3 Amzn.com/billWA						491.98
03/29 03/28 AMZN Mktp US*H22LW37N3 Amzn.com/billWA						
03/30 03/28 AMZN Mktp US*R19WZ66S3 Amzn.com/billWA						
04/14 04/13 DOMINO'S 5609 770-867-2201 SC						
04/16 04/14 MOE'S 405 COLUMBIA SC						
04/16 04/14 MOE'S 405 COLUMBIA SC						
04/20 04/19 AMZN Mktp US*FL3NP2AT3 Amzn.com/billWA						
04/22 04/20 Jones School Supply Co., 800-845-1807 SC						
04/23 04/22 TST* NOTHING BUNDT CAKES COLUMBIA SC						
24137461112500835312079 5812 46.80						
FERGUSON, INGER						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/29 03/28 AMZN Mktp US*DT5TU26C3 Amzn.com/billWA						902.15
03/30 03/29 AMZN Mktp US*IB5B984D3 Amzn.com/billWA						
04/08 04/07 AMAZON.COM*Y896Y3OP3 AMZNAMZN.COM/BILLWA						
04/14 04/13 AMZN Mktp US*Z43ZQ8H13 Amzn.com/billWA						
24692161087100955005670 5942 14.03						
24692161088100389262268 5942 220.88						
24431061097083735605231 5942 89.72						
24692161104100045033459 5942 30.23						

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/15	04/14	AMZN Mktp US*EK7MI0213 Amzn.com/billWA	24692161104100503924496	5942	81.21	
04/15	04/14	Amazon.com*8S49N50Q3 Amzn.com/billWA	24692161104100506214796	5942	111.97	
04/15	04/14	AMZN Mktp US*9P4Z740L3 Amzn.com/billWA	24692161104100579250271	5942	20.51	
04/27	04/26	AMZN Mktp US*315BS16F3 Amzn.com/billWA	24692161117100605877670	5942	333.60	
FIELDS, ERICA						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						164.73
04/16	04/15	SPECTRUM 855-707-7328 MO	24692161105100211687012	4899	164.73	
GARDNER, GIANNA						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						41.24
04/21	04/19	HOBBY LOBBY #562 COLUMBIA SC	24137461110200186773837	5945	18.84	
04/22	04/20	HOBBY-LOBBY #780 LEXINGTON SC	24137461111200167973249	5945	22.40	
GILES, SHARONDA						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						133.05
04/06	04/05	USPS KIOSK 4518129550 COLUMBIA SC	24137461096001328298214	9402	16.50	
04/21	04/20	SECRETSTORIES- 828-654-0444 NC	24492151110852579626745	5942	116.55	
GREEN, PETRINA						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						631.39
03/29	03/26	SMITH & JONES JANITORI WEST COLUMBIASC	24760621086300000827216	1799	280.80	
04/01	03/30	OFFICE DEPOT #2349 COLUMBIA SC	24137461090500835646126	5943	54.58	
04/26	04/22	OFFICE DEPOT #2349 COLUMBIA SC	24137461113500903489006	5943	296.01	
HAGGWOOD, QUANTINA						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						2,142.04
03/29	03/26	AMZN Mktp US*RZ8PB5LY3 Amzn.com/billWA	24692161085100319717848	5942	51.63	
04/05	04/02	BESTBUYCOM806443144061 RICHFIELD MN	24399001092503827037960	5732	114.46	
04/12	04/09	SIGNUPGENIUS WWW.SIGNUPGENNC	24492151099637568789413	8398	539.89	
04/16	04/15	BESTBUYCOM806447071410 888-BESTBUY MN	24399001105503030068609	5732	59.39	
04/21	04/20	Scholastic Education 573-632-1834 MO	24009581111600129277805	8299	452.28	
04/23	04/22	LORICK OFFICE PRODUCTS 8008440105 SC	24765011112726470351310	5111	146.88	
04/26	04/23	ETAHAND2MIND 800-445-5985 IL	24692161113100802250493	5099	777.51	
HALL, SHAWN						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						979.33
04/15	04/14	REALLY GOOD STUFF 800-366-1920 CT	24692161104100218485338	8299	109.06	
04/15	04/13	EDUCATIONAL WONDERLAND COLUMBIA SC	24269791104500656568163	5943	249.98	
04/15	04/13	EDUCATIONAL WONDERLAND COLUMBIA SC	24269791104500656568247	5943	249.99	
04/15	04/13	EDUCATIONAL WONDERLAND COLUMBIA SC	24269791104500656568320	5943	95.83	
04/15	04/13	WEST MUSIC CATALOG CORALVILLE IA	24428061104100236741608	5733	155.90	
04/26	04/23	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692161113100989763706	5969	118.57	
HALLMON-LUCAS, ANDREA						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						1,350.62
03/29	03/27	HONORS GRADUATION 801-852-2339 UT	24692161086100765918113	5137	558.50	
03/31	03/30	ASHTAE PRODUCTS INC 336-272-1115 NC	24435651089083735840279	5977	204.69	
04/14	04/13	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492151103717652794869	8299	50.00	
04/15	04/13	MICHAELS #9490 800-642-4235 TX	24692161104100108179207	5970	262.94	
04/15	04/13	MICHAELS STORES 5021 COLUMBIA SC	24692161104100206568798	5970	62.16	
04/15	04/13	HOBBY LOBBY #562 COLUMBIA SC	24137461104200164119597	5945	157.27	
04/16	04/15	CABLE TIES AND MORE 877-284-7760 WY	24492151105894284061807	5251	29.66	
04/19	04/16	SCAN SOUND INC 954-425-0199 FL	24055221106200358900012	5099	25.40	
HANLEY, MILES						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						334.16
04/22	04/21	EB ASHRAE COURSE-COMM 801-413-7200 CA	24492151111743282822854	7399	10.00	
04/22	04/21	DUDE SOLUTIONS INC 877-6393833 NC	24755421111271118548138	7922	299.00	
04/22	04/21	RUSHES 7 COLUMBIA SC	24493981112207699601051	5814	15.16	
04/23	04/22	EB ASCEM SPRING 2021 801-413-7200 CA	24492151112719358459200	7399	10.00	
HILL, BRUCE						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						1,971.49
04/15	04/14	ALSIDE SUPPLY 406 COLUMBIA SC	24137461104300612469949	5211	138.13	
04/16	04/15	SIGN IT QUICK COLUMBIA SC	24760621105230000156539	5099	1,179.36	
04/21	04/20	LOWES #00433* COLUMBIA SC	24692161110100948894009	5200	267.07	
04/26	04/23	SQ *TODD & MOORE, INC. Columbia SC	24692161113100271430154	5941	269.99	
04/27	04/26	LOWES #01064* COLUMBIA SC	24692161116100419326881	5200	116.94	
HODGES-STEWART, J						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						556.60
03/30	03/30	ACADEMY SPORTS + OUTDOOR 281-646-5564 TX	24055231089083701508645	5941	42.79	
04/12	04/09	SAMSCUB.COM 888-746-7726 AR	24226381101370350860018	5300	365.59	
04/13	04/12	SAMS CLUB #6203 COLUMBIA SC	24445001103400171132060	5300	91.82	
04/14	04/13	COSTCO WHSE #1232 COLUMBIA SC	24943001104898002050144	5300	56.40	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
HOEFER, CEDRIC						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						150.00
04/26	04/23	TA COLUMBIA NORTH COLUMBIA SC	24427331113720203065496	5541	150.00	
HUFF, MILDRED						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						1,352.93
03/29	03/26	SAMSClub #6203 COLUMBIA SC	24226381086400002120641	5300	84.34	
03/29	03/26	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639231087900016400092	8699	280.00	
03/29	03/26	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639231087900016400100	8699	280.00	
03/30	03/29	WALMART.COM AW 800-966-6546 AR	24445001088300455312306	5310	129.95	
04/01	03/31	FAMILY DOLLAR #11422 COLUMBIA SC	24231681091837000099583	5331	11.40	
04/19	04/16	EMBOSSSED GRAPHICS 630-236-4540 IL	24435651106200417800012	5999	201.27	
04/23	04/22	LORICK OFFICE PRODUCTS 8008440105 SC	24765011112726870357255	5111	155.52	
04/23	04/22	AMAZON.COM*TR9XA1973 AMZNAMZN.COM/BILLWA	24431061112083740907516	5942	210.45	
HUNTER, DEBBIE						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						418.71
04/06	04/01	WALMART.COM AU 8009666546 AR	24445001095200104049435	5310	40.40	
04/15	04/14	LAKESHORE LEARNING MATER 310-537-8600 CA	24493981104700961204679	8299	162.32	
04/15	04/13	Jones School Supply Co., 800-845-1807 SC	24202981104018012845149	5943	155.91	
04/23	04/22	QUILL CORPORATION 800-982-3400 SC	24164071112105204721489	5111	24.42	
04/23	04/22	QUILL CORPORATION 800-982-3400 SC	24164071112105204721612	5111	35.66	
JACKSON, MONIQUE						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						1,138.72
03/29	03/26	MCDONALD'S F1119 COLUMBIA SC	24427331085720205047595	5814	22.94	
04/26	04/23	OTC BRANDS INC 800-2280475 NE	24789301115611100386106	5964	33.65	
04/26	04/23	OTC BRANDS INC 800-2280475 NE	24789301115611100389159	5964	35.62	
04/26	04/25	SAMSClub #4872 COLUMBIA SC	24226381116091006719951	5300	198.22	
04/27	04/24	OTC BRANDS INC 800-2280475 NE	24789301116615400146028	5964	818.30	
04/27	04/26	WAL-MART #4506 COLUMBIA SC	24226381117400007060860	5411	29.99	
JOHNSON, WINNIE						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						303.08
03/29	03/26	COSTCO WHSE #1232 COLUMBIA SC	24943001086898000051021	5300	70.09	
04/16	04/15	PAYPAL *GA 402-935-7733 CA	244921511105852301910109	8211	232.99	
JONES, SOMMER						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						1,716.49
03/30	03/29	SCHOLASTIC BOOK FAIRS R4 LAKE MARY FL	24009581088200130800056	8299	349.34	
04/02	04/01	USPS PO 4525400044 EASTOVER SC	24137461092001364946977	9402	55.00	
04/19	04/16	WAL-MART #4506 COLUMBIA SC	24226381107400007810902	5411	12.84	
04/26	04/23	AMZN Mktp US*NJ7VN77G3 Amzn.com/billWA	24692161113100105405455	5942	210.47	
04/27	04/26	POSITIVE PROMOTIONS 800-6352666 NY	24275391116900017380471	5099	1,088.84	
JR., BOBBIE HARTWELL						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						425.15
04/21	04/20	GALETON 800-221-0570 MA	24323001110636000171989	5085	425.15	
JR., DAVID COPELAND						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						506.08
03/29	03/26	loveyourneighborbrand. 972-543190919CA	24204291085000372453826	5399	407.25	
03/29	03/27	WALMART.COM AX 800-966-6546 AR	24445001086100184957872	5310	41.04	
04/23	04/22	WWW SCHOOLMATE COM 800-5168339 NE	24717051112171129597481	5943	57.79	
JR., LEROY BOVIAN						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						1,661.12
03/31	03/29	FORTILINE-COLUMBIA 803-783-5511 SC	24445001089500434734418	5074	810.00	
03/31	03/30	LOWES #01064* COLUMBIA SC	24692161090100480822131	5200	6.13	
04/01	03/31	EWING IRRIGATION PRD 183 803-735-0360 SC	24493981091081696257414	5085	13.71	
04/02	03/31	FORTILINE-COLUMBIA 803-783-5511 SC	24445001091500538770694	5074	81.00	
04/02	03/31	1140 PERRY MANN 803-2524373 SC	24767901091496102827468	5065	133.23	
04/02	03/31	1140 PERRY MANN 803-2524373 SC	24767901091496102827526	5065	66.61	
04/16	04/15	LOWES #01064* 803-647-7356 SC	24692161105100316851026	5200	254.86	
04/16	04/15	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275391105900012469652	5085	35.58	
04/21	04/20	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275391110900012871702	5085	260.00	
KACZOR, JULIA						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						1,406.94
03/29	03/28	NYTimes*NYTimes 800-698-4637 NY	24692161087100918774438	5968	12.50	
04/05	04/04	UPS*29C330MG6QO 800-811-1648 GA	24692161094100188667727	4215	5.80	
04/15	04/14	AMZN Mktp US Amzn.com/billWA	74692161105100715173340	5942		64.79
04/16	04/15	QUILL CORPORATION 800-982-3400 SC	24164071105105133994826	5111	920.07	
04/19	04/17	QUILL CORPORATION 800-982-3400 SC	24164071108105154263421	5111	455.12	
04/26	04/24	ADOBE ACROPRO SUBS 408-536-6000 CA	24943001114700587837374	5734	14.99	
04/26	04/25	NYTimes*NYTimes 800-698-4637 NY	24692161115100522510208	5968	12.50	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
04/27	04/26	AMZN Mktp US*TL5N51YG3 Amzn.com/billWA	24692161117100603830499	5942	50.75	
KEELER, RAYMOND						Total Activity
Account Number: XXXX-XXXX-XXXX- 04/19 04/15 OFFICE DEPOT #2349 COLUMBIA SC						113.85
LACROIX-HARMS, GAIL						Total Activity
Account Number: XXXX-XXXX-XXXX- 04/19 04/15 OFFICE DEPOT #2349 COLUMBIA SC						2,121.64
03/29	03/28	AMZN Mktp US*H08HM2DX3 Amzn.com/billWA	24692161087100601778217	5942	94.96	
04/07	04/05	AMZN Mktp US*887M83MJ3 Amzn.com/billWA	24692161096100200711857	5942	1,167.39	
04/14	04/13	AMZN Mktp US*WE6BP9EU3 Amzn.com/billWA	24692161103100851471505	5942	51.64	
04/14	04/13	AMZN Mktp US*088IL9ES3 Amzn.com/billWA	24692161103100904008569	5942	111.54	
04/15	04/14	Amazon.com*ZT83K45N3 Amzn.com/billWA	24692161104100335899171	5942	81.77	
04/15	04/14	AMZN Mktp US*JL1I7BT3 Amzn.com/billWA	24692161104100387838432	5942	221.36	
04/15	04/14	AMZN Mktp US*X255S6653 Amzn.com/billWA	24692161104100503992626	5942	28.07	
04/15	04/14	Amazon.com*DG6858803 Amzn.com/billWA	24692161104100504889979	5942	60.66	
04/15	04/14	AMZN Mktp US*OE58E5133 Amzn.com/billWA	24692161105100769037735	5942	64.70	
04/16	04/15	AMZN Mktp US*C54UQ9B23 Amzn.com/billWA	24692161105100095920323	5942	213.66	
04/23	04/22	AMZN Mktp US*GI5111CM3 Amzn.com/billWA	24692161112100222171916	5942	25.89	
LAMPKIN, CHRISTOPHER						Total Activity
Account Number: XXXX-XXXX-XXXX- 04/20 04/19 GRAINGER 877-2022594 IL						160.37
LATIMORE, SELINA						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/31 03/30 SAMS CLUB #8283 COLUMBIA SC						232.82
04/12	04/11	AMZN Mktp US*CR50M0CA3 Amzn.com/billWA	24692161101100147506975	5942	79.88	
04/16	04/15	AMZN Mktp US*PN6KA3JX3 Amzn.com/billWA	24692161105100068027858	5942	42.96	
LAURA, ANTHONY						Total Activity
Account Number: XXXX-XXXX-XXXX- 04/06 04/04 B&H PHOTO 800-606-6969 800-2215743 NY						2,182.64
04/15	04/14	B&H PHOTO 800-606-6969 800-2215743 NY	249064111094118106945885	5044	73.35	
04/19	04/15	B&H PHOTO 800-606-6969 800-2215743 NY	24906411104118854625273	5044	850.32	
04/19	04/15	B&H PHOTO 800-606-6969 800-2215743 NY	24906411105118982562199	5044	59.15	
04/19	04/16	LOWES #00433* COLUMBIA SC	24692161107100317719113	5200	75.64	
04/21	04/19	THE HOME DEPOT #1110 COLUMBIA SC	24943011110010193532317	5200	11.85	
04/26	04/23	B&H PHOTO 800-606-6969 800-2215743 NY	24906411113119570364428	5044	72.90	
04/26	04/23	CABLE AND CONNECTIONS - LWEST COLUMBIASC	24003411113900017227910	5732	60.99	
04/26	04/23	BATTERIES PLUS #693 WEST COLUMBIASC	24943001114200195700254	5999	85.17	
04/26	04/25	ADORAMA.COM 800-2282443 NY	24767901115618001108870	5969	128.52	
04/27	04/26	IN *PRODUCTIONS UNLIMITED864-6756146 SC	24692161117100537921315	7922	764.75	
LEE, TANA						Total Activity
Account Number: XXXX-XXXX-XXXX- 04/02 03/31 OFFICE DEPOT #2349 COLUMBIA SC						559.41
04/02	03/29	DEWEYS SERVICE 8037761617 SC	24493981091207160100042	5051	508.69	
LESLIE, MARK						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/29 03/28 AMZN Mktp US*AJ0WA91D3 Amzn.com/billWA						368.51
03/29	03/28	AMAZON.COM*PW4ZT1R83 AMZNAMZN.COM/BILLWA	24692161087100680062509	5942	42.64	
03/30	03/29	AMZN Mktp US*5C0CX4KH3 Amzn.com/billWA	24431061087083316279465	5942	22.32	
03/30	03/29	AMZN Mktp US*M07SF1UJ3 Amzn.com/billWA	24692161088100239591197	5942	106.89	
03/30	03/29	SILICON SOLUTIONS COMPUTE803-7652345 SC	24692161088100259704332	5942	21.32	
04/13	04/12	ED-FI EXCHANGE LIVE WWW.EDFI.ORG TX	24755421088170880996088	5734	86.35	
04/23	04/22	AMAZON.COM*QU6398C83 AMZNAMZN.COM/BILLWA	24011341102000039359346	8699	35.00	
			24431061112083741142428	5942	53.99	
MATHEWS-HAZEL, SHERRI						Total Activity
Account Number: XXXX-XXXX-XXXX- 04/02 04/01 AMZN Mktp US*KE0S59NX3 Amzn.com/billWA						629.42
04/19	04/18	AMZN Mktp US*AX3V80LZ3 Amzn.com/billWA	24692161091100399240820	5942	64.75	
04/19	04/18	AMZN Mktp US*2Z7SO4VX3 Amzn.com/billWA	24692161108100132914989	5942	60.40	
04/20	04/19	AMZN Mktp US*D23DM45M3 Amzn.com/billWA	24692161108100137272755	5942	504.27	
04/21	04/20	AMZN Mktp US Amzn.com/billWA	24692161109100898557419	5942	21.58	
			74692161110100957804662	5942	21.58	
MCCOY, JENNY						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/29 03/25 JOHNSTONE SUPPLY 394 803-735-9979 SC						23,856.07
03/29	03/25	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691085500527548480	1711	137.92	
03/29	03/26	RICHLAND INDUSTRIAL COLUMBIA SC	24632691085500527548555	5074	622.54	
03/29	03/26	RICHLAND INDUSTRIAL COLUMBIA SC	24607941085206201800060	5251	274.43	
03/29	03/26	RICHLAND INDUSTRIAL COLUMBIA SC	24607941085206201800078	5251	187.83	
03/29	03/26	RICHLAND INDUSTRIAL COLUMBIA SC	24607941085206201800086	5251	374.24	
03/29	03/26	RICHLAND INDUSTRIAL COLUMBIA SC	24607941085206201800094	5251	221.00	
03/29	03/26	RICHLAND INDUSTRIAL COLUMBIA SC	24607941085206201800102	5251	307.83	
03/29	03/26	RICHLAND INDUSTRIAL COLUMBIA SC	24607941085206201800110	5251	120.00	
03/29	03/26	SIMMONS IRRIGATION SUPPLY843-5385566 SC	24377351086000004668066	7399	337.37	

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<i>Date</i>	<i>Date</i>	<i>Description</i>	<i>Reference Number</i>	<i>MCC</i>	<i>Charge</i>	<i>Credit</i>
03/29	03/26	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275391085900010760379	5085	243.00	
03/30	03/29	HILTONS POWER EQUIPMENT 803-7865472 SC	24034551088004084339034	5072	161.98	
03/30	03/29	CAPITAL SUPPLY OF COLUMBICOLUMBIA SC	24013391088004102109860	5200	15.39	
03/30	03/29	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687201088030018496642	5231	134.97	
03/30	03/29	1140 PERRY MANN 803-2524373 SC	24767901088480402514773	5065	68.84	
03/30	03/29	1140 PERRY MANN 803-2524373 SC	24767901088480402514815	5065	378.65	
03/30	03/29	BEARING DIST COLUMBIA 803-7990834 SC	24137471089000014529559	5085	474.06	
03/30	03/29	UNITED REFRIG INC 486 803-980-8000 SC	24435651089207668700024	5046	50.22	
03/31	03/29	HARRIS INTEGRATED 803-7948808 SC	24073141089999088290011	5065	567.68	
03/31	03/29	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691089500489204953	5074	145.89	
03/31	03/29	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691089500489205034	5074	25.55	
03/31	03/30	UNITED REFRIG INC 486 803-980-8000 SC	24435651090207668800094	5046	141.41	
03/31	03/30	JJ HAINES 803-799-9268 SC	24210731089207899900105	5039	31.24	
03/31	03/30	1140 PERRY MANN 803-2524373 SC	24767901089485602533159	5065	348.19	
04/01	03/30	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691090500524238088	5074	304.59	
04/01	03/30	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691090500524238161	5074	206.49	
04/01	03/31	ADVANCED DOOR SYSTEMS 912-748-9686 GA	24055231090612000114395	5085	625.46	
04/01	03/31	1140 PERRY MANN 803-2524373 SC	24767901090490902748900	5065	353.59	
04/01	03/31	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943001090981000099119	5231	152.55	
04/01	03/30	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001090981000142398	5231	398.92	
04/01	03/31	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001090981000142513	5231	33.15	
04/01	03/31	FAULKNER HAYNES 919-863-1386 NC	24323001090636000193755	5074	682.56	
04/01	03/31	FAULKNER HAYNES 919-863-1386 NC	24323001090636000193763	5074	299.16	
04/02	03/31	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691091500607055689	1711	150.08	
04/02	03/31	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691091500607055762	5074	115.23	
04/02	04/01	1140 PERRY MANN 803-2524373 SC	24767901091496102827476	5065	119.66	
04/02	04/01	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943001091981000099167	5231	65.11	
04/05	04/01	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691092500634815062	5074	873.73	
04/06	04/05	PALMETTO BLINDS BLYTHEWOOD SC	24829131096001427175299	5714	987.00	
04/06	04/05	PALMETTO BLINDS BLYTHEWOOD SC	24829131096001427175117	5714	386.00	
04/12	04/09	MARVAIR 2292733636 GA	24943001099206523500240	5074	493.27	
04/12	04/10	PALMETTO BLINDS BLYTHEWOOD SC	24829131101001371798834	5714	154.00	
04/13	04/12	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687201102030018677896	5231	26.96	
04/13	04/12	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943001102981000100269	5231	21.29	
04/13	04/12	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943001102981000093365	5231	80.22	
04/14	04/13	CAPITAL SUPPLY OF COLUMBICOLUMBIA SC	24013391103001842031678	5200	25.27	
04/14	04/13	UNITED REFRIG BR #U2 803-253-8880 SC	24435651104207963000014	5046	423.77	
04/14	04/13	1140 PERRY MANN 803-2524373 SC	24767901103556702428052	5065	119.66	
04/14	04/13	1140 PERRY MANN 803-2524373 SC	24767901103556702428094	5065	182.44	
04/15	04/13	COLUMBIA WINAIR CO COLUMBIA SC	24692161104100163527134	5074	101.48	
04/15	04/13	SHUMAN OWENS SUPPLY WEST COLUMBIASC	24073141104900013000120	5211	431.45	
04/15	04/13	ELECTRIC CONTROL & SUPPL 803-6919600 SC	24934871104018013644010	5251	137.37	
04/15	04/14	UNITED REFRIG BR #U2 803-253-8880 SC	24435651105207963100011	5046	36.52	
04/15	04/14	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687201104030018667796	5231	14.69	
04/15	04/14	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687201104030018667754	5231	134.25	
04/15	04/13	1140 PERRY MANN 803-2524373 SC	24767901104561802564383	5065	90.83	
04/15	04/14	1140 PERRY MANN 803-2524373 SC	24767901104561802564425	5065	980.64	
04/15	04/14	1140 PERRY MANN 803-2524373 SC	24767901104561802564441	5065	145.80	
04/15	04/13	1140 PERRY MANN 803-2524373 SC	24767901104561802564490	5065	133.62	
04/15	04/14	SHERWIN WILLIAMS 702614 COLUMBIA SC	24943001104981000223499	5231	197.15	
04/15	04/14	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001104981000144596	5231	13.49	
04/16	04/14	FAULKNER HAYNES 919-863-1386 NC	24323001105636000225261	5074	795.96	
04/16	04/14	FAULKNER HAYNES 919-863-1386 NC	24323001105636000225279	5074	47.52	
04/16	04/14	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691105500529323292	5074	54.26	
04/16	04/14	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691105500529323375	5074	21.04	
04/16	04/15	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687201105030019151674	5231	51.06	
04/16	04/14	1140 PERRY MANN 803-2524373 SC	24767901105567102691650	5065	77.60	
04/19	04/15	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691106500506736937	5085	32.46	
04/19	04/15	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691106500506737018	5085	235.86	
04/19	04/15	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691106500506737190	5074	257.39	
04/19	04/16	CAPITAL SUPPLY OF COLUMBI803-2562585 SC	24013391106002311124876	5200	218.16	
04/19	04/15	1140 PERRY MANN 803-2524373 SC	24767901106572302937118	5065	183.06	
04/19	04/16	1140 PERRY MANN 803-2524373 SC	24767901106572302937142	5065	126.25	
04/19	04/16	COLUMBIA WINAIR CO COLUMBIA SC	24692161107100397354476	5074	48.73	
04/19	04/16	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691107500678696983	5074	63.93	
04/20	04/19	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687201109030018949066	5231	24.33	
04/20	04/19	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001109981000131325	5231	33.15	
04/20	04/19	UNITED REFRIG INC 486 803-980-8000 SC	24435651110207668500047	5046	58.68	
04/21	04/19	HARRIS INTEGRATED 803-7948808 SC	24073141110999109190011	5065	207.72	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
04/21	04/19	JOHNSTONE SUPPLY COLUMBIA SC	24632691110500472848694	5074	190.70	
04/21	04/20	SHERWIN WILLIAMS 702152 COLUMBIA SC	24943001110981000112728	5231	154.66	
04/21	04/20	UNITED REFRIG INC 486 803-980-8000 SC	24435651111207668600010	5046	57.93	
04/22	04/20	ELECTRIC CONTROL & SUPPLY 803-691-9600 SC	24934871111030013694581	5251	13.50	
04/22	04/21	UNITED REFRIG BR #U2 803-253-8880 SC	24435651112207963600011	5046	54.91	
04/22	04/21	UNITED REFRIG BR #U2 803-253-8880 SC	244356511122079636000128	5046	297.98	
04/22	04/21	ROSE TALBERT PAINT COMPAN COLUMBIA SC	24687201111030018986098	5231	37.00	
04/22	04/21	SHERWIN WILLIAMS 702152 COLUMBIA SC	24943001111981000112917	5231	78.47	
04/22	04/21	SHERWIN WILLIAMS 702152 COLUMBIA SC	24943001111981000042015	5231	66.29	
04/22	04/21	SHERWIN WILLIAMS 702152 COLUMBIA SC	24943001111981000042049	5231	33.15	
04/23	04/21	TRANE SUPPLY-115409 803-256-0727 SC	24431061112796084572584	5046	225.04	
04/23	04/21	WILSONART - COLUMBIA COLUMBIA SC	24744551112450000124581	5039	889.79	
04/23	04/21	ELECTRIC CONTROL & SUPPL 803-6919600 SC	24934871112018013771185	5251	62.62	
04/23	04/22	SHERWIN WILLIAMS 702152 COLUMBIA SC	24943001112981000042105	5231	73.01	
04/23	04/22	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001112981000131700	5231	37.44	
04/23	04/22	PALMETTO BLINDS BLYTHEWOOD SC	24829131113001442674168	5714	420.00	
04/23	04/22	PALMETTO BLINDS BLYTHEWOOD SC	24829131113001442674085	5714	69.00	
04/23	04/22	BEARING DIST COLUMBIA 803-7990834 SC	24137471113000016278015	5085	848.37	
04/26	04/22	TRANE SUPPLY-115409 803-256-0727 SC	24431061113796135316493	5046	218.49	
04/26	04/23	RICHLAND INDUSTRIAL COLUMBIA SC	24607941113206201800025	5251	277.82	
04/26	04/23	RICHLAND INDUSTRIAL COLUMBIA SC	24607941113206201800033	5251	333.05	
04/26	04/23	RICHLAND INDUSTRIAL COLUMBIA SC	24607941113206201800041	5251	232.35	
04/26	04/23	RICHLAND INDUSTRIAL COLUMBIA SC	24607941113206201800066	5251	145.08	
04/26	04/23	RICHLAND INDUSTRIAL COLUMBIA SC	24607941113206201800074	5251	121.52	
04/26	04/23	RICHLAND INDUSTRIAL COLUMBIA SC	24607941113206201800082	5251	196.21	
04/26	04/23	RICHLAND INDUSTRIAL COLUMBIA SC	24607941113206201800090	5251	197.13	
04/26	04/23	UNITED REFRIG INC 486 803-980-8000 SC	24435651113207668900046	5046	191.78	
04/26	04/23	1140 PERRY MANN 803-2524373 SC	24767901115612703831368	5065	51.73	
04/27	04/26	CE COLUMBIA COLUMBIA SC	24717051116171161241119	5074	265.68	
04/27	04/26	SHERWIN WILLIAMS 702152 COLUMBIA SC	24943001116981000042333	5231	46.43	
04/27	04/26	BORDER STATES INDUSTRIES 701-2716199 SC	24717051117641170034480	5065	158.98	
04/27	04/26	BORDER STATES INDUSTRIES 701-2716199 SC	24717051117641170034514	5065	205.12	

MCDUFFIE, JACINDA

Account Number: XXXX-XXXX-XXXX-

Total Activity
600.94

03/29	03/26	AMAZON.COM*8P0342V03 AMZNAMZN.COM/BILLWA	24431061085083755903908	5942	484.68	
04/05	04/02	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431061093083003599651	5942		484.68
04/27	04/26	AMZN Mkt US*KB2VR91F3 Amzn.com/billWA	24692161116100346024286	5942	350.88	
04/27	04/26	Amazon.com*7F8I46ME3 Amzn.com/billWA	24692161116100406782260	5942	250.06	

MOYE, RICKY

Account Number: XXXX-XXXX-XXXX-

Total Activity
708.15

03/29	03/25	SALLY BEAUTY #1151 COLUMBIA SC	24137461085500838680962	5977	58.10	
03/29	03/26	IN *RIKON POWER TOOLS, IN978-5285380 MA	24692161086100774642274	5999	105.14	
04/13	04/12	DUNKIN #359294 COLUMBIA SC	24943001103838000028438	5814	59.37	
04/14	04/13	COLDESI 877-7933278 FL	24327431103556800569469	5085	259.00	
04/16	04/15	SKILLSUSA ORG 703-777-8810 VA	24431061105207156800019	8299	15.00	
04/21	04/20	AMZN Mkt US*OX9NR8253 Amzn.com/billWA	24692161110100110885348	5942	211.54	

MYERS, KEZIA

Account Number: XXXX-XXXX-XXXX-

Total Activity
544.11

03/31	03/30	SAMS CLUB #8283 COLUMBIA SC	24445001090400173218094	5300	59.35	
04/05	03/31	SAMS CLUB #4872 COLUMBIA SC	74455011093141000095499	5912		32.05
04/19	04/16	AMZN Mkt US*OA1Z74LA3 Amzn.com/billWA	24692161107100371016224	5942	50.05	
04/19	04/17	AMZN Mkt US*FE7Y69NS3 Amzn.com/billWA	24692161108100008945794	5942	34.21	
04/19	04/18	AMZN Mkt US*PK1UW8MK3 Amzn.com/billWA	24692161108100199039514	5942	178.66	
04/26	04/23	AMZN Mkt US*RH3MQ5KH3 Amzn.com/billWA	24692161113100854894883	5942	35.90	
04/26	04/23	AMZN Mkt US*EJ1GI8YG3 Amzn.com/billWA	24692161114100307211601	5942	85.32	
04/26	04/24	AMZN Mkt US*4B9OB21M3 Amzn.com/billWA	24692161114100011445255	5942	48.59	
04/26	04/24	AMAZON.COM*460A88B63 AMZNAMZN.COM/BILLWA	24431061114083316348036	5942	84.08	

NELSON, GWEN

Account Number: XXXX-XXXX-XXXX-

Total Activity
942.25

04/22	04/21	NORTHEAST TROPHIES COLUMBIA SC	24377351112000003563423	5999	330.05	
04/26	04/23	OFFICE DEPOT #2349 800-463-3768 SC	24137461114100283427228	5965	612.20	

NORTON, LINDA

Account Number: XXXX-XXXX-XXXX-

Total Activity
192.69

03/29	03/28	WM SUPERCENTER #1164 COLUMBIA SC	24445001088400174780880	5411	91.91	
04/01	03/31	STAPLS7327693720000001 877-8267755 GA	24164071090105000001850	5111	24.83	
04/02	03/31	DOLLAR-GENERAL #3654 COLUMBIA SC	24445001091100164469560	5331	32.13	
04/07	04/06	STAPLS7327693720000002 877-8267755 GA	24164071096105970355744	5111	18.99	
04/14	04/13	STAPLS7327693720000005 877-8267755 GA	24164071103105940355742	5111	24.83	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
OUTING, LASHONDA						Total Activity
Account Number: XXXX-XXXX-XXXX- 04/19 04/16 OFFICE DEPOT #2349 800-463-3768 SC 24137461107100283932465 5965 3.23						141.95
04/19	04/16	OFFICE DEPOT #1214 800-463-3768 GA	24137461108300622463326	5965	13.69	
04/21	04/16	OFFICEMAX/DEPOT 6468 GARNER NC	24137461110500745766333	5965	32.68	
04/21	04/16	OFFICE DEPOT #122 DURHAM NC	24137461110500745766416	5965	9.17	
04/21	04/16	OFFICE DEPOT #1214 BUFORD GA	24137461110500745766580	5965	83.18	
PATTERSON, CYNTHIA						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/31 03/30 STAPLES DIRECT 800-3333330 MA 24164071089105306257761 5111 1,476.01						10,979.50
04/01	03/31	AMZN Mktp US*XF85K7CC3 Amzn.com/billWA	24692161090100072178199	5942	714.95	
04/02	04/01	OFFICE DEPOT #1214 800-463-3768 GA	24137461091300713985467	5965	1,476.01	
04/07	04/06	SSI SCHOOL SPECIALTY 888-388-3224 WI	24692161096100300445661	5943	712.32	
04/08	04/07	AMZN Mktp US*RJ1E14AA3 Amzn.com/billWA	24692161097100354163128	5942	183.58	
04/08	04/07	AMZN Mktp US*3N6ED8VO3 Amzn.com/billWA	24692161098100372031181	5942	48.59	
04/12	04/09	AMZN Mktp US*DU0JZ6DO3 Amzn.com/billWA	24692161099100806324722	5942	35.63	
04/14	04/13	AMZN Mktp US*8S3Q062Y3 Amzn.com/billWA	24692161103100482699581	5942	75.53	
04/16	04/13	OFFICE DEPOT #1214 800-463-3768 GA	24137461105500819440481	5965	570.08	
04/16	04/15	AMZN Mktp US*7F2WN26G3 Amzn.com/billWA	24692161105100244181280	5942	563.91	
04/20	04/19	WALMART.COM AT 800-966-6546 AR	24055231109083336361218	5310	43.57	
04/20	04/19	AMAZON.COM*UQ8Z37ZM3 AMZNAMZN.COM/BILLWA	24431061109083326516348	5942	22.63	
04/22	04/19	OFFICE DEPOT #1214 800-463-3768 GA	24137461111500823414599	5965	1,430.62	
04/22	04/21	LORICK OFFICE PRODUCTS 8008440105 SC	24765011111726427529233	5111	830.52	
04/23	04/22	SSI SCHOOL SPECIALTY 888-388-3224 WI	24692161112100076497508	5943	1,493.81	
04/26	04/24	AMZN Mktp US*EN2H67L93 Amzn.com/billWA	24692161114100869281976	5942	232.30	
04/26	04/25	AMZN Mktp US*2000U6BP3 Amzn.com/billWA	24692161115100358537275	5942	238.92	
04/27	04/26	LORICK OFFICE PRODUCTS 8008440105 SC	24765011116726430461718	5111	830.52	
PRINCE, MIUNDRAE						Total Activity
Account Number: XXXX-XXXX-XXXX- 04/19 04/15 RHODES GRADUATION SERVICE803-485-4503 SC 24829131106300693793001 5999 1,156.68						2,298.81
04/21	04/20	SP * MYAVIDSTORE HALO HTTPSWWW.MYAVIL	24011341110000040662001	5691	404.84	
04/22	04/20	ASCD 703-575-5455 VA	24435651111014000422370	8641	737.29	
RAGIN, TAMMIE						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/29 03/26 OFFICE DEPOT #2349 COLUMBIA SC 24137461086100321044070 5943 200.51						992.35
03/30	03/29	AMZN Mktp US*I31360333 Amzn.com/billWA	24692161088100501991075	5942	391.82	
04/19	04/16	Jones School Supply Co., 800-845-1807 SC	24202981108016011463142	5943	400.02	
REDENBURG, FAYTHE						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/29 03/27 AMZN Mktp US*CI2M34P33 Amzn.com/billWA 24692161086100045608187 5942 48.49						2,181.03
03/31	03/30	IF IT'S PAPER COLUMBIA COLUMBIA SC	24055221090400571000107	5399	48.60	
04/01	03/31	AMZN Mktp US*R973H85P3 Amzn.com/billWA	24692161090100795918129	5942	30.22	
04/13	04/12	SP * GETROCKETBOOK.COM ROCKETBOOKALPMA	24492151102637707566271	5943	360.40	
04/15	04/14	AMZN Mktp US*S59BH9QY3 Amzn.com/billWA	24692161104100198196145	5942	492.91	
04/15	04/14	AMZN Mktp US*U88VC8373 Amzn.com/billWA	24692161104100390094676	5942	98.17	
04/16	04/15	AMZN Mktp US*TL3811R63 Amzn.com/billWA	24692161105100404557501	5942	39.95	
04/19	04/16	AMZN Mktp US*T866D3HV3 Amzn.com/billWA	24692161107100032066790	5942	28.55	
04/19	04/18	AMZN Mktp US*L02Q38J63 Amzn.com/billWA	24692161108100214461685	5942	30.85	
04/19	04/18	AMZN Mktp US*WA0DN1FK3 Amzn.com/billWA	24692161108100282903816	5942	8.96	
04/19	04/19	AMZN Mktp US*GH0RN69Y3 Amzn.com/billWA	24692161109100812790443	5942	205.87	
04/20	04/19	AMZN Mktp US*S595519C13 Amzn.com/billWA	24692161109100225898635	5942	19.24	
04/20	04/19	AMZN Mktp US*2G0QP8B23 Amzn.com/billWA	24692161109100238277991	5942	41.62	
04/22	04/21	AMZN Mktp US*AWOL76DU3 Amzn.com/billWA	24692161111100373291241	5942	94.31	
04/22	04/20	OTC BRANDS INC 800-2280475 NE	24789301111595600290500	5964	260.69	
04/22	04/20	OTC BRANDS INC 800-2280475 NE	24789301111595600291938	5964	34.52	
04/23	04/22	AMZN Mktp US*C48WF8D73 Amzn.com/billWA	24692161112100180302297	5942	22.65	
04/23	04/21	PARTY CITY 1056 COLUMBIA SC	24692161112100232712659	5999	21.38	
04/23	04/22	DOLLAR TREE COLUMBIA SC	24445001113000810730585	5331	32.40	
04/23	04/22	WM SUPERCENTER #2214 COLUMBIA SC	24445001113400169568521	5411	13.82	
04/23	04/22	FAMILY DOLLAR #0150 COLUMBIA SC	24231681113837000098035	5331	5.40	
04/27	04/26	AMZN Mktp US*5F48F0A93 Amzn.com/billWA	24692161116100223067143	5942	22.65	
04/27	04/26	AMAZON.COM*A77F2CD3 AMZNAMZN.COM/BILLWA	24431061117083735398551	5942	219.38	
REYNOLDS, CHANDLER						Total Activity
Account Number: XXXX-XXXX-XXXX- 04/05 04/01 JOHNSTONE SUPPLY COLUMBIA SC 24632691092500634838254 5074 37.65						1,608.57
04/14	04/12	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691103500502354100	5074	181.92	
04/14	04/12	TRANE SUPPLY-115409 803-256-0727 SC	24431061103796528128432	5046	449.32	
04/15	04/13	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691104500513035309	5085	37.79	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/15	04/13	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691104500513035481	5085	97.08	
04/15	04/13	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691104500513035556	5074	39.98	
04/15	04/13	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691104500513035630	5074	161.90	
04/15	04/14	UNITED REFRIG INC 486 803-980-8000 SC	24435651105207668200033	5046	341.82	
04/23	04/21	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691112500527656041	5085	261.11	

RICHARDSON, FELICIA

Account Number: XXXX-XXXX-XXXX-

Total Activity
117.71

04/21	04/19	PARTY CITY 1056 COLUMBIA SC	24692161110100752956829	5999	88.06	
04/21	04/19	EDUCATIONAL WONDERLAND COLUMBIA SC	24269791110500612155420	5943	29.65	

RINGLEY, BENNIE

Account Number: XXXX-XXXX-XXXX-

Total Activity
3,816.53

03/29	03/25	NORTHERN TOOL EQUIP SC COLUMBIA SC	24692161085100272285031	5251	1,476.59	
03/31	03/29	NATIONAL PARTS WHOLESALER904-886-9991 FL	24247601089500677525066	5533	364.41	
03/31	03/30	VELVETEX INC COLUMBIA SC	24755421090130903948090	2741	702.00	
04/16	04/14	NATIONAL PARTS WHOLESALER904-886-9991 FL	24247601105500721193291	5533	464.41	
04/16	04/15	TRIANGLE SAFE & LOCK INC.803-7911553 SC	24000971105566900070422	7399	133.75	
04/21	04/16	FLAGSHIP ONE 516-7662223 NY	24639231110900017141621	5533	276.37	
04/22	04/20	NATIONAL PARTS WHOLESALER904-886-9991 FL	24247601111500713881566	5533	399.00	

RIVERS, SHERRY

Account Number: XXXX-XXXX-XXXX-

Total Activity
714.27

03/29	03/27	SELECTBLINDS LLC 480-7196978 AZ	24270741087900019615185	5714	269.34	
04/05	04/02	USPS KIOSK 4518169552 COLUMBIA SC	24137461093001553069705	9402	35.70	
04/14	04/13	SAMSClub #4872 COLUMBIA SC	24226381104091008143642	5300	42.72	
04/19	04/15	Fast Signs #143 803-736-7446 SC	24202981106030034186715	5099	243.00	
04/20	04/19	SOUTHEAST INDUSTRIAL EQUICHARLOTTE NC	24013391109002682059245	5085	85.44	
04/26	04/25	WM SUPERCENTER #1339 COLUMBIA SC	24445001116400178302885	5411	38.07	

ROBBINS, SANTANA

Account Number: XXXX-XXXX-XXXX-

Total Activity
34.98

04/09	04/07	AMZ*Mama Bear Wear info@shopmamaWI	24692161098100634846079	5699	34.98	
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SATTERWHITE, PARTHENIA

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,036.75

04/14	04/13	KROGER CO 012 COLUMBIA SC	24445711103300467820143	5411	47.26	
04/16	04/14	KRISPY KREME 0051 COLUMBIA SC	24692161105100107680519	5814	77.54	
04/16	04/15	AMAZON.COM*UQ7D88A33 AMZNAMZN.COM/BILLWA	24431061105083722453454	5942	911.95	

SCANDROL, MATTHEW

Account Number: XXXX-XXXX-XXXX-

Total Activity
2,090.30

03/29	03/26	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639231087900011601942	5044	52.30	
03/29	03/28	AMZN Mktp US*FZ6A37VR3 Amzn.com/billWA	24692161087100696499471	5942	93.57	
03/31	03/30	Amazon.com*6K6W90GG3 Amzn.com/billWA	24692161089100102101396	5942	11.87	
04/02	04/01	AMZN Mktp US*2C6OL4IQ3 Amzn.com/billWA	24692161091100558882412	5942	11.86	
04/21	04/20	USI ED GOV 800-243-4565 CT	24692161110100018862894	5964	259.27	
04/23	04/21	MACGILL SCHOOL NURSE SUPP630-8890500 IL	24896301112013776379536	5047	139.82	
04/26	04/23	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639231115900016306329	5044	126.00	
04/27	04/26	MCA-COLUMBIA 864-529-9083 SC	24055231116083330594484	5046	1,395.61	

SCHWALLIER, MARRIAH

Account Number: XXXX-XXXX-XXXX-

Total Activity
121.79

04/19	04/16	AMZN Mktp US*978J37HR3 Amzn.com/billWA	24692161107100242342981	5942	121.79	
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SCOTT, MARILYN

Account Number: XXXX-XXXX-XXXX-

Total Activity
40.89

04/02	04/01	WAL-MART #1286 COLUMBIA SC	24226381092400001567513	5411	40.89	
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SHAW, JERMAINE

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,768.38

04/01	03/31	Amazon.com*I34UU0ZK3 Amzn.com/billWA	24692161090100826135818	5942	37.78	
04/01	03/31	LOWES #01064* COLUMBIA SC	24692161091100204229737	5200	98.19	
04/13	04/12	WM SUPERCENTER #1183 WEST COLUMBIASC	24445001103400171092041	5411	28.85	
04/15	04/14	THE VACUUM CENTER 803-7966124 SC	24269751104900010300101	5999	32.08	
04/16	04/14	CAROLINA INDUSTRIAL PROD 803-7940008 SC	24073141105999104140034	5712	208.00	
04/20	04/19	LOWES #00433* COLUMBIA SC	24692161109100085298496	5200	103.59	
04/22	04/21	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692161111100336056236	5964	503.13	
04/23	04/22	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692161112100081435550	5964	522.12	
04/23	04/22	AMZN Mktp US*E47AR5BU3 Amzn.com/billWA	24692161112100134376686	5942	28.04	
04/26	04/23	PAPA JOHNS #369 843-402-0710 SC	24445001114500649800011	5814	123.62	
04/26	04/25	AMZN MKTP US*KV7MI8HB3 AMAMZN.COM/BILLWA	24431061116083745749042	5942	82.98	

SHEA, MARK

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,644.86

03/29	03/26	AMZN Mktp US*V51VM8F43 Amzn.com/billWA	24692161085100047515886	5942	62.16	
03/29	03/28	AMAZON.COM*ZU2LP98I3 AMZNAMZN.COM/BILLWA	24431061087083336172252	5942	65.37	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/02	04/01	AMZN Mkt US*IB1ZM0813 Amzn.com/billWA	24692161091100506757377	5942	254.17	
04/14	04/14	AMAZON.COM*535GD88V3 AMZNAMZN.COM/BILLWA	24431061104083344789302	5942	411.36	
04/15	04/14	Amazon.com*O87RZ50T3 Amzn.com/billWA	24692161104100305486157	5942	345.20	
04/20	04/19	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493981109014000124293	5047	351.14	
04/27	04/26	AMZN Mkt US*7669M7KZ3 Amzn.com/billWA	24692161116100423046129	5942	155.46	

SMITH, ANDRENNIA

Account Number: XXXX-XXXX-XXXX-
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Total Activity

568.23

03/29	03/23	OFFICE DEPOT #1214 BUFORD GA	24137461086100320911584	5965	26.99	
04/14	04/13	SMITH RUBBER STAMPS AND SCOLUMBIA SC	24247601103300543154346	1799	30.24	
04/26	04/23	WM SUPERCENTER #4506 COLUMBIA SC	24445001114400179274234	5411	237.70	
04/26	04/24	MICHAELS STORES 5021 COLUMBIA SC	24692161115100237063485	5970	236.62	
04/26	04/24	MICHAELS STORES 2113 COLUMBIA SC	24692161115100237136679	5970	36.68	

SOLONE, MERCER

Account Number: XXXX-XXXX-XXXX-
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Total Activity

38,294.07

03/29	03/24	OFFICE DEPOT #1214 800-463-3768 GA	24137461085100243611718	5965	573.52	
03/29	03/26	STAPLES DIRECT 800-3333330 MA	24164071085105304568353	5111	205.09	
03/29	03/26	AMZN Mkt US*VG83B6FQ3 Amzn.com/billWA	24692161086100641311657	5942	302.20	
03/29	03/27	STAPLES DIRECT 800-3333330 MA	24164071087105305225878	5111	1,239.25	
03/30	03/29	AMZN MKTP US*IB73877P3 AMAMZN.COM/BILLWA	24431061088083704664616	5942	287.09	
03/30	03/29	LOWES #00907* 866-483-7521 NC	24692161089100700355071	5200	259.13	
03/31	03/30	SHINDIGZ 800-314-8736 IN	24055231089207450756713	5964	252.71	
03/31	03/30	LORICK OFFICE PRODUCTS 8008440105 SC	24765011089726512351939	5111	1,283.04	
03/31	03/30	AMAZON.COM*XO39T05N3 AMZNAMZN.COM/BILLWA	24431061089083736361792	5942	353.90	
03/31	03/30	STAPLES DIRECT 800-3333330 MA	24164071089105306241120	5111	1,250.64	
04/01	03/31	LORICK OFFICE PRODUCTS 8008440105 SC	24765011090726792327069	5111	1,474.26	
04/01	03/31	STAPLES DIRECT 800-3333330 MA	24164071090105306535114	5111	1,072.44	
04/02	04/01	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692161091100558069267	5964	515.64	
04/02	04/01	COLUMBIA FLAG & SIGN COM WEST COLUMBIASC	24733091091207126300072	5999	561.06	
04/02	04/01	LESENE INDUSTRIES WEST COLUMBIASC	24760621092300001891197	5699	181.87	
04/05	04/02	SSI SCHOOL SPECIALTY 888-388-3224 WI	24692161092100424893162	5943	1,470.42	
04/05	04/02	SSI SCHOOL SPECIALTY 888-388-3224 WI	24692161092100424893238	5943	751.19	
04/05	04/02	SSI SCHOOL SPECIALTY 888-388-3224 WI	24692161092100424893832	5943	379.34	
04/05	04/02	Amazon Prime*I62CY2F23 Amzn.com/billWA	24692161093100823231633	5968	14.03	
04/05	04/02	BUDGET3068900008276 COLUMBIA SC	24941351093652963836601	7513	660.82	
04/12	04/11	LOWES #00907* 866-483-7521 NC	24692161102100608819585	5200	167.39	
04/14	04/13	AMZN Mkt US*554LE2543 Amzn.com/billWA	24692161103100781699506	5942	321.83	
04/14	04/13	AMZN Mkt US*H11VE8GI3 Amzn.com/billWA	24692161103100816653999	5942	140.40	
04/14	04/13	OFFICESUPPLY.COM 866-302-5397 WI	24492151103894162409336	5111	344.09	
04/14	04/13	OFFICESUPPLY.COM 866-302-5397 WI	24492151103894177968490	5111	115.34	
04/14	04/13	AMZN Mkt US*EW0GO0XF3 Amzn.com/billWA	24692161104100955707316	5942	193.28	
04/14	04/13	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431061103083008582122	5942		353.90
04/15	04/13	MACGILL SCHOOL NURSE SUPP630-8890500 IL	24896301104013714373955	5047	875.95	
04/15	04/14	STAPLES DIRECT 800-3333330 MA	24164071104105312119022	5111	833.19	
04/16	04/13	OFFICE DEPOT #1214 800-463-3768 GA	24137461105500819463087	5965	237.38	
04/16	04/13	OFFICE DEPOT #1214 800-463-3768 GA	24137461105500819463160	5965	321.03	
04/16	04/13	OFFICE DEPOT #1214 800-463-3768 GA	24137461105500819463244	5965	449.68	
04/16	04/15	AMZN Mkt US*T73031OE3 Amzn.com/billWA	24692161105100216012497	5942	482.48	
04/16	04/15	SP * TREND STORE HTTPSTEIENTERMN	24011341105000063513401	5945	207.11	
04/16	04/15	WAL-MART #2214 COLUMBIA SC	24226381106400007178186	5411	400.14	
04/16	04/15	AMERICAN HEART SHOPCPR 888-242-8883 TX	24210731106207225703198	8398	610.00	
04/19	04/15	RAINBOW RESOURCE CENTER TOULON IL	24323001106206140800578	8299	72.90	
04/19	04/16	SP * TREND STORE HTTPSTEIENTERMN	24011341106000040669457	5945	138.16	
04/19	04/16	LOWES #01064* COLUMBIA SC	24692161107100208749831	5200	94.07	
04/19	04/16	AMAZON.COM*T77PM3T43 AMZNAMZN.COM/BILLWA	24431061107083736602268	5942	99.35	
04/19	04/17	FAVORFAVOR LLC 888-933-3286 NY	24692161107100397384689	5947	106.32	
04/19	04/17	SSI SCHOOL SPECIALTY 888-388-3224 WI	24692161107100497930761	5943	1,164.36	
04/19	04/18	AMZN Mkt US*T49GM82P3 Amzn.com/billWA	24692161108100136582741	5942	129.54	
04/19	04/18	WALMART.COM AW 800-966-6546 AR	24055231108083351750825	5310	165.64	
04/20	04/19	WALMART.COM AX 800-966-6546 AR	24055231109083756734001	5310	90.85	
04/20	04/19	SP * TREND STORE HTTPSTEIENTERMN	24011341109000048085554	5945	189.94	
04/20	04/19	AMZN Mkt US*752231983 Amzn.com/billWA	24692161109100195610499	5942	511.30	
04/20	04/19	OFFICESUPPLY.COM 866-302-5397 WI	24492151109894507669010	5111	297.69	
04/20	04/19	LORICK OFFICE PRODUCTS 8008440105 SC	24765011109726960454561	5111	1,363.39	
04/21	04/20	AMZN Mkt US*OIOUW2RX3 Amzn.com/billWA	24692161110100865502304	5942	64.72	
04/21	04/19	STAPLES 00103911 COLUMBIA SC	24164071110105001007399	5943	387.67	
04/21	04/20	LORICK OFFICE PRODUCTS 8008440105 SC	24765011110726950457159	5111	840.24	
04/22	04/21	SP * TREND STORE HTTPSTEIENTERMN	24011341111000037719326	5945	121.86	
04/22	04/19	OFFICE DEPOT #2177 800-463-3768 NC	24137461111500823430264	5965	225.24	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/22	04/19	OFFICE DEPOT #1214 800-463-3768 GA	24137461111500823430348	5965	474.98	
04/22	04/21	WALMART.COM AA 800-966-6546 AR	24692161111100634735333	5310	129.06	
04/22	04/21	LORICK OFFICE PRODUCTS 8008440105 SC	24765011111726560527804	5111	1,076.20	
04/22	04/21	KC STORE FIXTURES 816-8422133 MO	24071051111627120632099	5099	1,495.53	
04/22	04/21	STAPLES DIRECT 800-3333330 MA	24164071111105314715083	5111	1,244.07	
04/22	04/19	TRACTOR SUPPLY CO #5509 BRENTWOOD TN	24137461112001319415280	5599	642.98	
04/22	04/20	CORRUGATED CONTAINERS INC803-7966820 SC	241374711111000017315263	5085	1,343.52	
04/22	04/21	PARTS TOWN 630-8896972 IL	24744551112530000028633	5085	877.59	
04/23	04/22	AMZN Mkt US*E640D92C3 Amzn.com/billWA	24692161112100018340972	5942	163.91	
04/23	04/22	OFFICESUPPLY.COM 866-302-5397 WI	244921511112743350138380	5111	1,180.87	
04/23	04/19	OFFICE DEPOT #1214 BUFORD GA	24137461112500835241609	5965	259.07	
04/23	04/21	THE HOME DEPOT PRO 856-533-3261 FL	24943011112004022005924	5074	1,138.75	
04/23	04/22	LORICK OFFICE PRODUCTS 8008440105 SC	24765011112726480347811	5111	830.52	
04/23	04/22	TEACHER CREATED RESOURCES800-6624321 CA	24275391112900015352740	5943	51.08	
04/26	04/24	SSI SCHOOL SPECIALTY 888-388-3224 WI	24692161114100591171271	5943	265.62	
04/26	04/24	AMAZON.COM*FV5OC0493 AMZNAMZN.COM/BILLWA	24431061114083703564872	5942	188.85	
04/26	04/19	OFFICE DEPOT #1214 BUFORD GA	24137461114100283400720	5965	269.89	
04/26	04/24	STAPLES DIRECT 800-3333330 MA	24164071115105316261041	5111	1,244.07	
04/27	04/26	AMZN Mkt US*5222C3353 Amzn.com/billWA	24692161116100372728644	5942	90.72	
04/27	04/26	LORICK OFFICE PRODUCTS 8008440105 SC	24765011116726622460817	5111	830.52	

SR, ANTHONY TAYLOR

Total Activity

Account Number: XXXX-XXXX-XXXX-

4,717.62

03/29	03/26	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061086400157000159	5074	229.25	
03/29	03/26	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061086400157000167	5074	109.43	
03/31	03/30	CHEMSEARCH 972-438-0831 TX	24941681089207905500256	5169	507.70	
04/01	03/31	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061091400153000206	5074	493.70	
04/01	03/31	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061091400153000362	5074	296.63	
04/15	04/14	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061105400153000101	5074	159.78	
04/15	04/14	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061105400153000119	5074	475.03	
04/15	04/14	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061105400153000127	5074	333.14	
04/15	04/14	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061105400153000135	5074	160.46	
04/19	04/16	STAUFFER GLOVE & SAFET MY.STAUFFERSAPA	24011341106000040378919	5399	356.40	
04/22	04/21	CAPITAL SUPPLY OF COLUMBIA COLUMBIA SC	24013391111003039080799	5200	20.14	
04/23	04/22	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061113400155000091	5074	90.96	
04/23	04/22	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061113400155000109	5074	1,094.79	
04/23	04/22	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061113400155000117	5074	11.63	
04/23	04/22	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061113400155000125	5074	2.37	
04/27	04/26	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061117400150000092	5074	376.21	

THEIRSE, DERRICK

Total Activity

Account Number: XXXX-XXXX-XXXX-

709.95

04/05	03/30	OFFICEMAX/OFFICEDEPT#6876ORLANDO FL	24137461092501029344997	5965	98.80	
04/05	03/30	OFFICE DEPOT #1214 BUFORD GA	24137461092501029345077	5965	42.11	
04/05	03/30	OFFICE DEPOT #1214 BUFORD GA	24137461092501029345150	5965	343.58	
04/05	03/30	OFFICE DEPOT #1214 BUFORD GA	24137461092501029345234	5965	98.80	
04/13	04/12	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731103091760009556	9399	3.10	
04/13	04/12	SC DEPT OF EDUCATION EGOV.COM SC	24210731103091235000479	9399	123.56	

THOMAS, CATINA

Total Activity

Account Number: XXXX-XXXX-XXXX-

2,012.91

03/30	03/29	NASCO FORT ATKINSON 920-5685511 WI	24789301088480501042400	5965	40.08	
04/21	04/20	NASCO FORT ATKINSON 920-5685511 WI	24789301110592201096700	5965	34.88	
04/22	04/20	E GROUP INC 703-674-5455 VA	24072831111030039226232	5999	387.00	
04/22	04/21	JOANN STORES*JOANN.COM 888-739-4120 OH	240728011111083003817604	5949	51.75	
04/22	04/21	JOANN STORES*JOANN.COM 888-739-4120 OH	240728011111083036945281	5949	67.86	
04/22	04/21	JOANN STORES*JOANN.COM 888-739-4120 OH	240728011111083016955383	5949	422.67	
04/23	04/22	JOANN STORES*JOANN.COM 888-739-4120 OH	24072801112083000170295	5949	63.11	
04/26	04/23	NASCO FORT ATKINSON 920-5685511 WI	24789301113607801098356	5965	29.33	
04/27	04/26	NASCO FORT ATKINSON 920-5685511 WI	24789301116622501036371	5965	916.23	

THORPE, DAVID

Total Activity

Account Number: XXXX-XXXX-XXXX-

633.14

04/16	04/15	POSITIVE PROMOTIONS 800-6352666 NY	24275391105900011785165	5099	494.38	
04/26	04/24	DOLLAR TREE COLUMBIA SC	24445001115000745961154	5331	15.12	
04/26	04/23	LITTLE CAESARS 1466 0010 COLUMBIA SC	24445001114500649783027	5814	16.50	
04/26	04/25	SAMSClub #8283 COLUMBIA SC	24226381116400007840619	5300	56.44	
04/27	04/26	LOWES #00433* COLUMBIA SC	24692161117100544853345	5200	50.70	

TIDWELL, CEDRICK

Total Activity

Account Number: XXXX-XXXX-XXXX-

1,784.57

03/29	03/25	EAI EDUCATION 800-770-8010 NJ	24431051085207010698224	5943	22.95	
03/30	03/29	AMZN Mkt US*Y662T6T93 Amzn.com/billWA	24692161088100259666986	5942	210.80	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/30	03/29	AMZN Mktp US*EJ7UF9293 Amzn.com/billWA	24692161088100262491802	5942	82.02	
04/15	04/14	AMZN Mktp US*7F2501HO3 Amzn.com/billWA	24692161104100212211557	5942	1,468.80	

TURNER, PAUL LEE

Account Number: XXXX-XXXX-XXXX-

Total Activity
5,214.71

04/01	03/31	MAC PAPERS - BRANCH	904-348-3300 FL	24692161090100742288642	5111	409.15
04/01	03/31	ATHENS PAPER CHARLOTTE	704-598-4003 NC	24247601090300553992473	5085	825.48
04/14	04/13	ATHENS PAPER CHARLOTTE	704-598-4003 NC	24247601103300543153017	5085	1,428.26
04/20	04/19	ATHENS PAPER CHARLOTTE	704-598-4003 NC	24247601109300533067981	5085	1,461.24
04/21	04/21	MAC PAPERS - BRANCH	904-348-3300 FL	24692161111100251967045	5111	204.57
04/21	04/21	CREATIVEPRO NETWORK IN	206-265-0585 WA	24692161111100257948429	8999	59.00
04/22	04/22	MAC PAPERS - BRANCH	904-348-3300 FL	24692161112100982110005	5111	827.01

VEASEY, SHERRY

Account Number: XXXX-XXXX-XXXX

Total Activity
1.160.51

03/29	03/26	FORMS AND SUPPLY - AOPD	704-5988971	NC	24639231087900011601629	5044	1,160.51
04/02	03/31	FORMS AND SUPPLY - AOPD	704-5988971	NC	24639231091900012302122	5044	24.30
04/02	03/31	FORMS AND SUPPLY - AOPD	7045988971	NC	74639231091900012200206	5044	24.30

VEREEN, TRANNIE

Account Number: XXXX-XXXX-XXXX.

Total Activity	50.00
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04/16	04/14	SHELL OIL 12415976005	COLUMBIA	SC	24316051105548353032398	5542	50.00
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WALKER, LESLIE

Account Number: XXXX-XXXX-XXXX-

Total Activity
3,845.42

03/29	03/28	AMZN MKTP US*TU9YO0893 AMAMZN.COM/BILLWA	24431061087083750012216	5942	12.74
03/29	03/28	AMZN MKTP US*5C9KT8AP3 AMAMZN.COM/BILLWA	24431061087083722931055	5942	211.90
03/29	03/28	AMZN MKTP US*R56JC6GL3 AMAMZN.COM/BILLWA	24431061088083708170867	5942	7.47
04/02	04/01	SPECTRUM 855-707-7328 NC	24692161091100681689759	4899	217.36
04/02	04/01	PUBLIX 067 COLUMBIA SC	24137461092600323042677	5411	33.00
04/05	04/02	AMZN MktP US*7B27H2G03 Amzn.com/billWA	24692161093100154400542	5942	163.94
04/14	04/13	AMZ*Adafruit Industr support@adafrNY	24692161103100903030614	5732	378.00
04/16	04/15	AMZN MktP US*5T1XF7WB3 Amzn.com/billWA	24692161105100364025093	5942	21.21
04/16	04/15	AMZN MktP US*YO4IF0RM3 Amzn.com/billWA	24692161106100493638328	5942	23.75
04/19	04/16	AMZN MktP US*7F14K39K3 Amzn.com/billWA	24692161106100891469656	5942	146.86
04/19	04/16	AMZN MktP US*F71QF4NK3 Amzn.com/billWA	24692161106100989688464	5942	20.51
04/19	04/17	AMZN MktP US*TU6W58JN3 Amzn.com/billWA	24692161108100015455696	5942	7.55
04/19	04/18	AMZN MktP US*0V7839IU3 Amzn.com/billWA	24692161108100206104087	5942	140.73
04/19	04/18	AMZN MktP US*8K2LJ0V43 Amzn.com/billWA	24692161108100162639860	5942	107.97
04/19	04/18	AMZN MktP US*OZ3V714T3 Amzn.com/billWA	24692161108100453092845	5942	224.13
04/19	04/18	AMZN MktP US*NE7E17TM3 Amzn.com/billWA	24692161108100514727983	5942	40.53
04/19	04/19	AMZN MktP US*JK7NP9X53 Amzn.com/billWA	246921611091007440528311	5942	107.65
04/20	04/19	AMZN MktP US*ZR1XH6293 Amzn.com/billWA	24692161109100226094267	5942	367.16
04/20	04/19	AMZN MktP US*VM88V7L33 Amzn.com/billWA	24692161110100476583081	5942	203.49
04/21	04/20	AMZN MktP US*2OQP6D23 Amzn.com/billWA	24692161111100211887465	5942	673.49
04/26	04/23	aliexpress 114-087855580CA	24204291113006590124947	5310	22.23
04/26	04/23	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493981113014000102053	5047	20.92
04/26	04/24	AMZN MktP US*Y761N9UC3 Amzn.com/billWA	24692161114100852500036	5942	87.70
04/26	04/25	AMZN MktP US*5235K6143 Amzn.com/billWA	24692161115100562319114	5942	7.55
04/26	04/25	AMZN MktP US*601N71MG3 Amzn.com/billWA	24692161115100563317208	5942	16.19
04/26	04/25	Amazon.com*1Y48A1ZX3 Amzn.com/billWA	24692161115100737412786	5942	57.69
04/27	04/26	AMZN MktP US*UC53A3ER3 Amzn.com/billWA	24692161117100506969824	5942	129.52
04/27	04/26	EDUCATIONAL INNOVATIONS, 203-7483224 CT	24405981116900016816872	5192	200.25
04/27	04/26	SAMSClub #8283 COLUMBIA SC	24226381117400000754410	5300	18.93
04/27	04/26	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493981116014000104627	5047	175.00

WALTERS, NESHUNDA

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,404.19

03/29	03/27	Amazon.com*NG79N3BP3	Amzn.com/billWA	24692161086100858960907	5942	21.59	
04/01	03/31	Amazon.com*K57HG6XY3	Amzn.com/billWA	24692161090100824705398	5942	38.54	
04/01	03/31	AMZN Mktp US*BZ9611LE3	Amzn.com/billWA	24692161090100827549504	5942	403.48	
04/02	03/31	CHICK-FIL-A #01149	COLUMBIA SC	24427331091710009252550	5814	163.30	
04/05	04/02	Amazon.com*WU32C7K03	Amzn.com/billWA	24692161092100389791138	5942	154.16	
04/12	04/10	Amazon.com	Amzn.com/billWA	74692161101100833456191	5942		57.81
04/12	04/11	Amazon.com	Amzn.com/billWA	74692161102100578990775	5942		38.54
04/21	04/20	LIZARDS THICKET ELMWOOD	COLUMBIA SC	24013391110002903321926	5812	224.18	
04/22	04/20	BATH AND BODY WORKS 5051	COLUMBIA SC	24941441111819000175718	5999	252.03	
04/22	04/20	BATH AND BODY WORKS 5051	COLUMBIA SC	24941441111819000175734	5999	6.48	
04/26	04/23	APPLE SPICE - COLUMBIA - 716-553-6784	SC	24269791114000994599507	5812	226.88	
04/26	04/23	APPLE SPICE - COLUMBIA - 716-553-6784	SC	24269791114000994599689	5812	9.90	

WASHINGTON. ROBERT

Account Number: XXXX-XXXX-XXXX-

Total Activity	700.00
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04/15	04/14	WINTHROP UNIVERSITY	803-3232205 SC	24013391104002028739398	8220	700.00
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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
WHACK, EDDIE J.						Total Activity
Account Number: XXXX-XXXX-XXXX- 04/26 04/23 AMZN Mktp US*7G9AP84P3 Amzn.com/billWA 24692161113100268381105 5942 148.63						402.43
04/26	04/23	AMZN Mktp US*LD9SN9R33 Amzn.com/billWA	24692161113100281848452	5942	253.80	
WHALEY, VONDRE						Total Activity
Account Number: XXXX-XXXX-XXXX- 04/01 03/31 MTC AIRPORT BKSTORE WEST COLUMBIASC 24137461090300624392002 5942 194.35						635.71
04/02	04/01	Amazon.com*612DK3713 Amzn.com/billWA	24692161092100976518480	5942	59.39	
04/23	04/22	AMZN Mktp US*OG8RD9OL3 Amzn.com/billWA	24692161112100163398965	5942	106.89	
04/23	04/22	AMZN Mktp US*K02LQ7JZ3 Amzn.com/billWA	24692161112100309535645	5942	18.34	
04/26	04/23	AMZN Mktp US*CZ5T10OE3 Amzn.com/billWA	24692161113100857072198	5942	129.59	
04/26	04/23	AMZN Mktp US*LL4V54VV3 Amzn.com/billWA	24692161113100998629369	5942	6.65	
04/26	04/24	AMZN Mktp US*7Z2MI5O73 Amzn.com/billWA	24692161114100810404685	5942	120.50	
WHITE, AUDREY						Total Activity
Account Number: XXXX-XXXX-XXXX- 04/15 04/14 AMAZON.COM*G603P3UQ3 AMZNAMZN.COM/BILLWA 24431061104083354952998 5942 60.22						60.22
WILEY, RHONDA						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/29 03/28 AMZN Mktp US*VX6FU4NM3 Amzn.com/billWA 24692161087100676517383 5942 625.34						5,489.09
03/30	03/29	AMZN Mktp US*W09VZ69P3 Amzn.com/billWA	24692161089100800687092	5942	680.74	
04/05	04/01	SQ *PORKCHOP PRODUCTIONS gosq.com SC	24692161092100129047965	1520	1,350.00	
04/09	04/07	Amazon.com*QL1WF2DL3 Amzn.com/billWA	24692161098100641638949	5942	55.76	
04/09	04/07	Amazon.com*O93H06HW3 Amzn.com/billWA	24692161098100634024305	5942	278.80	
04/15	04/14	AMZN Mktp US*VO5KX6BH3 Amzn.com/billWA	24692161105100777696910	5942	119.30	
04/16	04/15	AMZN Mktp US*5Y6H24CZ3 Amzn.com/billWA	24692161105100999515211	5942	405.93	
04/16	04/15	AMAZON.COM*756L26HH3 AMZNAMZN.COM/BILLWA	24431061105083328274528	5942	16.74	
04/19	04/16	APPLE SPICE - COLUMBIA - 716-553-6784 SC	24269791107600392606454	5812	157.14	
04/19	04/16	OFFICE DEPOT #2349 COLUMBIA SC	24137461107100284102712	5943	14.35	
04/19	04/18	Amazon.com*H19974YW3 Amzn.com/billWA	24692161108100232807927	5942	321.60	
04/20	04/19	AMAZON.COM*6E4JJ7QY3 AMZNAMZN.COM/BILLWA	24431061110083344431105	5942	1,447.20	
04/22	04/20	OFFICE DEPOT #2349 COLUMBIA SC	24137461111500823545368	5943	16.19	
WILLIAMS, ELIZABETH						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/29 03/25 AMZN Mktp US*GV7XG7IL3 Amzn.com/billWA 24692161085100878403434 5942 275.77						275.77
WILLIAMS, MARYETTA						Total Activity
Account Number: XXXX-XXXX-XXXX- 04/23 04/21 OFFICE DEPOT #2349 COLUMBIA SC 24137461112500835390695 5943 26.99						277.49
04/26	04/25	AMZN Mktp US*MQ53O1R73 Amzn.com/billWA	24692161115100578562699	5942	250.50	
WILSON, EVA R						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/29 03/25 TLF*BLOSSOM SHOP INC COLUMBIA SC 24717051085160856900052 5992 110.70						815.96
03/29	03/26	CHICK-FIL-A #01149 COLUMBIA SC	24427331086710010536949	5814	260.70	
04/19	04/16	STAPLES 00103911 COLUMBIA SC	24164071107105001000605	5943	71.65	
04/21	04/20	IN *NATIONAL ALLIANCE OF 202-6086310 DC	24692161111100158203940	8211	350.00	
04/26	04/23	AMZN Mktp US*895LC1B03 Amzn.com/billWA	24692161113100770627847	5942	22.91	
WILSON, RICHARD						Total Activity
Account Number: XXXX-XXXX-XXXX- 04/02 04/01 SPARROW & KENNEDY TRACTORLEXINGTON SC 24829131092001461529132 5599 483.48						2,003.61
04/13	04/12	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275391102900012167697	5085	89.80	
04/16	04/15	HILTONS POWER EQUIPMENT COLUMBIA SC	24034551105002101642777	5072	717.12	
04/16	04/15	LOWES #00433* COLUMBIA SC	24692161105100220602333	5200	110.03	
04/19	04/16	SITEONE LANDSCAPE SUPPLY,803-8516513 SC	24275391106900015068005	5085	181.65	
04/23	04/22	LOWES #01064* COLUMBIA SC	24692161112100332678974	5200	130.36	
04/26	04/23	LOWES #01064* COLUMBIA SC	24692161113100073038817	5200	291.17	
WINGARD, WARREN						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/29 03/26 SURPLUS MATERIAL NETWORK 803-7969936 SC 24073141087900012200011 5251 918.00						967.68
04/02	04/01	1140 PERRY MANN 803-2524373 SC	24767901091496102827492	5065	49.68	
WITHERSPOON, CRAIG						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/29 03/26 SOUTH CAROLINA ASSOCIATIO803-7988380 SC 24639231087900016400076 8699 280.00						324.43
04/14	04/12	EXXONMOBIL 42315366 COLUMBIA SC	24164051103378001619072	5542	44.43	
WRIGHT, CEDRIC						Total Activity
Account Number: XXXX-XXXX-XXXX- 04/09 04/08 COLUMBIA FLAG & SIGN COM 803-748-8524 SC 24733091098207126800058 5999 542.48						1,322.90
04/14	04/12	KRISPY KREME 0139 COLUMBIA SC	24692161103100683034075	5814	118.69	
04/20	04/19	POSITIVE PROMOTIONS 800-6352666 NY	24275391109900013835204	5099	375.15	

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

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/22	04/20	CHICK-FIL-A #03394 COLUMBIA SC	24427331111710022299170	5814	146.38	
04/23	04/21	CHICK-FIL-A #03394 COLUMBIA SC	24427331112710022888872	5814	140.20	

YORK, KAREN

Account Number: XXXX-XXXX-XXXX- Total Activity 4,267.50

03/29	03/26	PALMETTO SHOP COLUMBIA SC	24707801085027017774264	5699	1,069.16	
03/29	03/26	TLF*DE LOACHE FLOWERS IN 803-2561681 SC	24717051086170862737736	5992	54.00	
04/02	04/01	BOXCAST STREAMING PLAN HTTPWWW.BOXCOH	24011341091000031743565	5734	299.00	
04/02	03/31	LOGMEIN*Pro2 logmein.com MA	24692161091100354554900	5968	377.99	
04/02	04/01	POWTOON.COM STANMORE	74208471091000014741654	5734	396.00	
04/02	04/02	INTERNATIONAL TRANSACTION FEE	74208471091000014741654	0001	3.96	
04/14	04/13	LESENE INDUSTRIES WEST COLUMBIASC	24760621104300001313560	5699	457.92	
04/19	04/18	THE STATE NEWSPAPER DIGI 800-888-3566 SC	24001751109083701913413	5968	10.99	
04/22	04/21	NORTON *NP1342469457 NORTON.COM/NSAZ	24692161111100593024638	5734	99.98	
04/22	04/21	NORTHEAST TROPHIES 803-7381488 SC	24377351112000003563431	5999	1,498.50	

YOUNG-COOPER, TRACI

Account Number: XXXX-XXXX-XXXX- Total Activity 179.42

04/07	04/06	MCALISTERS #1041 MM 803-790-5995 SC	24231681096083014495450	5811	179.42	
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Resolved Disputed Transactions

Posting Transaction

Date	Date	Description	Account Number	Resolution Identifier	Reference Number	Amount
03/08	03/04	biglots.com 866-244-5687 OH US	2791	C	24137461064300643691329	64.73

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

Finance Charge Calculation

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

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

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