[redacted]

BANK OF AMERICA

RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-[redacted]
April 28, 2021 - May 27, 2021

Purchasing Card

Company Statement

Account Information

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

Payment Information

Statement Date	05/27/21
Payment Due Date	**06/21/21**
Days in Billing Cycle	30
Credit Limit	$650,000
Cash Limit	$0
Total Payment Due	**$287,770.87**

Account Summary

Previous Balance	$184,704.30
Payments	-$184,627.57
Credits	-$2,269.60
Cash	$0.00
Purchases	$289,977.05
Other Debits	$0.00
Overlimit Fee	$0.00
Late Payment Fee	$0.00
Cash Fees	$0.00
Other Fees	$0.72
Finance Charge	$0.00
Current Balance	$287,784.90

Important Messages

** ATTENTION ** Your account is in dispute for $14.03.

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*

8462757 8777087 8778490 [redacted]

Account Number: XXXX-XXXX-XXXX-[redacted]
April 28, 2021 - May 27, 2021

Total Payment Due **$287,770.87**
Payment Due Date **06/21/21**

Enter payment amount

$

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

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

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

This is an electronic reproduction of your statement and may not contain all of the disclosures included with your original statement.

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, descr be the item you are unsure about.

Customer Service:	For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:	
	Within the U.S.	Outside the U.S.
	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-[redacted] / 2,500	0.00	0.00	1,365.84	1,365.84
ANDERSON, ANELLE XXXX-XXXX-XXXX-[redacted] / 2,500	0.00	0.00	1,019.33	1,019.33
ARIAS, ALICIA XXXX-XXXX-XXXX-[redacted] / 4,500	0.00	0.00	260.36	260.36
BLACKWELL, TIMOTHY XXXX-XXXX-XXXX-[redacted] / 2,500	0.00	0.00	838.60	838.60
BLAKENEY, WILLIAM XXXX-XXXX-XXXX-[redacted] / 5,000	0.00	0.00	4,993.05	4,993.05
BRABHAM, LINDELL XXXX-XXXX-XXXX-[redacted] / 2,500	0.00	0.00	959.31	959.31
BRADDY, TRAVIS XXXX-XXXX-XXXX-[redacted] / 10,000	0.00	0.00	955.88	955.88
BROSSARD, SANDRA XXXX-XXXX-XXXX-[redacted] / 6,000	0.00	0.00	140.39	140.39
BURNS, ANGELA XXXX-XXXX-XXXX-[redacted] / 2,500	0.00	0.00	56.30	56.30
CAGLE, KELLY XXXX-XXXX-XXXX-[redacted] / 2,500	0.00	0.00	1,685.35	1,685.35
CAMPBELL, JANET XXXX-XXXX-XXXX-[redacted] / 1,500	0.00	0.00	1,357.23	1,357.23
CAMPBELL, TONI XXXX-XXXX-XXXX-[redacted] / 2,500	0.00	0.00	620.95	620.95
CARTER, MONICA OWENS XXXX-XXXX-XXXX-[redacted] / 3,000	0.00	0.00	1,143.68	1,143.68
CHANDLER, LEMANUEL XXXX-XXXX-XXXX-[redacted] / 2,500	0.00	0.00	88.56	88.56
CHILDS, SUSAN XXXX-XXXX-XXXX-[redacted] / 8,000	0.00	0.00	7,610.28	7,610.28
COLETRAIN, ROBIN XXXX-XXXX-XXXX-[redacted] / 3,500	0.00	0.00	2,267.47	2,267.47
COLLIER, DENISE C. XXXX-XXXX-XXXX[redacted] / 2,500	0.00	0.00	297.41	297.41
COPPOCK, CANDICE XXXX-XXXX-XXXX-[redacted] / 2,500	0.00	0.00	288.35	288.35
DAVENPORT, ERIC XXXX-XXXX-XXXX-[redacted] / 10,000	0.00	0.00	353.09	353.09
DAVIS, ELYSE XXXX-XXXX-XXXX-[redacted] / 2,500	0.00	0.00	1,562.29	1,562.29
DIAMOND, QUINELL XXXX-XXXX-XXXX-[redacted] / 6,000	0.00	0.00	3,654.13	3,654.13

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
DIXON, LAJAMEA XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	614.96	614.96
DIXON, TRACY XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	207.10	207.10
DONELAN, CAROLYN XXXX-XXXX-XXXX-[redacted]				
6,000	0.00	0.00	4,022.74	4,022.74
EVANS, LASHAUD XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	1,597.51	1,597.51
FERGUSON, INGER XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	402.78	402.78
FIELDS, ERICA XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	263.09	263.09
GARDNER, GIANNA XXXX-XXXX-XXXX-[redacted]				
2,493	7.54	0.00	1,025.09	1,017.55
GARRICK, KAREN XXXX-XXXX-XXXX-[redacted]				
6,000	0.00	0.00	23.00	23.00
GILES, SHARONDA XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	1,937.40	1,937.40
GRAHAM, NATHANIEL XXXX-XXXX-XXXX-[redacted]				
3,500	0.00	0.00	1,003.00	1,003.00
GREEN, PETRINA XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	866.28	866.28
HAGGWOOD, QUANTINA XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	6,895.86	6,895.86
HALL, SHAWN XXXX-XXXX-XXXX-[redacted]				
2,500	30.93	0.00	359.13	328.20
HALLMON-LUCAS, ANDREA XXXX-XXXX-XXXX-[redacted]				
1,500	0.00	0.00	129.00	129.00
HANLEY, MILES XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	117.63	117.63
HILL, BRUCE XXXX-XXXX-XXXX-[redacted]				
5,000	307.80	0.00	3,433.80	3,126.00
HODGES-STEWART, J XXXX-XXXX-XXXX-[redacted]				
3,000	0.00	0.00	1,500.05	1,500.05
HOLLEY, HUBERT XXXX-XXXX-XXXX-[redacted]				
25,000	0.00	0.00	593.39	593.39
HUFF, MILDRED XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	732.82	732.82
HUNTER, DEBBIE XXXX-XXXX-XXXX-[redacted]				
2,476	24.36	0.00	456.24	431.88
HURSEY, ERICKA XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	112.71	112.71

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
JACKSON, MONIQUE XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	1,732.85	1,732.85
JAMES, GLORIA G. XXXX-XXXX-XXXX-[redacted]				
6,000	0.00	0.00	125.00	125.00
JONES, DENNIS XXXX-XXXX-XXXX-[redacted]				
6,000	0.00	0.00	202.39	202.39
JONES, SOMMER XXXX-XXXX-XXXX-[redacted]				
3,767	233.12	0.00	1,920.74	1,687.62
JR., BOBBIE HARTWELL XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	23.58	23.58
JR., DAVID COPELAND XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	2,248.25	2,248.25
JR., LEROY BOVIAN XXXX-XXXX-XXXX-[redacted]				
10,000	170.35	0.00	936.82	766.47
KACZOR, JULIA XXXX-XXXX-XXXX-[redacted]				
4,312	188.99	0.00	3,757.56	3,568.57
KEELER, RAYMOND XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	232.34	232.34
LACROIX-HARMS, GAIL XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	1,194.63	1,194.63
LAMPKIN, CHRISTOPHER XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	402.95	402.95
LATIMORE, SELINA XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	2,042.95	2,042.95
LAURA, ANTHONY XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	2,215.91	2,215.91
LEE, TANA XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	237.86	237.86
LESLIE, MARK XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	3,484.12	3,484.12
LINDSAY-BROWN, SANDRA XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	132.22	132.22
MATZ, ROBERT XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	2,005.05	2,005.05
MCCOY, JENNY XXXX-XXXX-XXXX-[redacted]				
59,867	264.17	0.00	58,574.23	58,310.06
MCDUFFIE, JACINDA XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	506.97	506.97
MOYE, RICKY XXXX-XXXX-XXXX-[redacted]				
5,500	0.00	0.00	2,980.18	2,980.18
MYERS, KEZIA XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	565.74	565.74

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
NELSON, GWEN XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	2,277.11	2,277.11
NORTON, LINDA XXXX-XXXX-XXXX-[redacted]				
2,491	41.58	0.00	1,961.45	1,919.87
OUTING, LASHONDA XXXX-XXXX-XXXX-[redacted]				
50,000	0.00	0.00	395.00	395.00
PATTERSON, CYNTHIA XXXX-XXXX-XXXX-[redacted]				
30,000	0.00	0.00	30,074.20	30,074.20
PICKETT, TRACY XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	248.33	248.33
PRINCE, MIUNDRAE XXXX-XXXX-XXXX-[redacted]				
8,500	0.00	0.00	742.55	742.55
RAGIN, TAMMIE XXXX-XXXX-XXXX-[redacted]				
3,000	0.00	0.00	2,667.78	2,667.78
REDENBURG, FAYTHE XXXX-XXXX-XXXX-[redacted]				
2,281	219.38	0.00	2,182.17	1,962.79
REYNOLDS, CHANDLER XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	7,379.69	7,379.69
RICHARDSON, FELICIA XXXX-XXXX-XXXX-[redacted]				
2,471	29.65	0.00	0.00	-29.65
RINGLEY, BENNIE XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	512.12	512.12
RIVERS, SHERRY XXXX-XXXX-XXXX-[redacted]				
4,500	0.00	0.00	2,436.32	2,436.32
ROBBINS, SANTANA XXXX-XXXX-XXXX-[redacted]				
5,966	0.00	0.00	480.04	480.04
RUSSELL, JOHN XXXX-XXXX-XXXX-[redacted]				
6,000	0.00	0.00	11.22	11.22
SATTERWHITE, PARTHENIA XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	1,102.29	1,102.29
SCANDROL, MATTHEW XXXX-XXXX-XXXX-[redacted]				
2,500	30.18	0.00	2,343.45	2,313.27
SCHWALLIER, MARRIAH XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	2,113.33	2,113.33
SCOTT, JEANNETTA XXXX-XXXX-XXXX-[redacted]				
6,000	0.00	0.00	352.88	352.88
SCOTT, MARILYN XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	1,139.89	1,139.89
SHAW, JERMAINE XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	1,272.45	1,272.45
SHEA, MARK XXXX-XXXX-XXXX-[redacted]				
3,500	0.00	0.00	1,371.27	1,371.27

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
SMITH, ANDRENNA XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	2,915.73	2,915.73
SOLONE, MERCER XXXX-XXXX-XXXX-[redacted] Disputed Amount 14.03 50,000	213.13	0.00	40,815.59	40,602.46
SR, ANTHONY TAYLOR XXXX-XXXX-XXXX-[redacted] 5,000	0.00	0.00	310.89	310.89
THOMAS, CATINA XXXX-XXXX-XXXX-[redacted] 2,500	0.00	0.00	37.18	37.18
THORPE, DAVID XXXX-XXXX-XXXX-[redacted] 2,500	0.00	0.00	1,343.72	1,343.72
TIDWELL, CEDRICK XXXX-XXXX-XXXX-[redacted] 2,500	0.00	0.00	2,458.35	2,458.35
TURNER, PAUL LEE XXXX-XXXX-XXXX-[redacted] 10,000	0.00	0.00	9,469.46	9,469.46
WALKER, LESLIE XXXX-XXXX-XXXX-[redacted] 6,000	164.61	0.00	5,646.88	5,482.27
WALTERS, NESHUNDA XXXX-XXXX-XXXX-[redacted] 2,443	343.81	0.00	1,558.42	1,214.61
WHALEY, VONDRE XXXX-XXXX-XXXX-[redacted] 2,500	0.00	0.00	1,131.42	1,131.42
WHITE, AUDREY XXXX-XXXX-XXXX-[redacted] 2,500	0.00	0.00	947.35	947.35
WILEY, RHONDA XXXX-XXXX-XXXX-[redacted] 6,000	0.00	0.00	5,085.42	5,085.42
WILLIAMS, ALEXANDRIA XXXX-XXXX-XXXX-[redacted] 2,000	0.00	0.00	1,117.59	1,117.59
WILSON, EVA R XXXX-XXXX-XXXX-[redacted] 8,500	0.00	0.00	2,110.00	2,110.00
WILSON, RICHARD XXXX-XXXX-XXXX-[redacted] 5,000	0.00	0.00	1,063.12	1,063.12
WINGARD, WARREN XXXX-XXXX-XXXX-[redacted] 8,500	0.00	0.00	1,764.30	1,764.30
WITHERSPOON, CRAIG XXXX-XXXX-XXXX-[redacted] 10,000	0.00	0.00	699.61	699.61
WRIGHT, CEDRIC XXXX-XXXX-XXXX-[redacted] 2,000	0.00	0.00	776.79	776.79
YORK, KAREN XXXX-XXXX-XXXX-[redacted] 12,000	0.00	0.00	5,876.71	5,876.71
YOUNG-COOPER, TRACI XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	451.93	451.93

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
RICHLAND SCHOOL DIST ONE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**-$184,627.57**
05/18	05/18	PAYMENT - THANK YOU	1381530000000582219772	0008		184,627.57
ADAMS, MONICA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,365.84**
04/28	04/26	EDUCATIONAL WONDERLAND COLUMBIA SC	24269791117500660964593	5943	15.51	
05/03	05/01	AMZN Mktp US*1R5I35BZ3 Amzn.com/billWA	24692161122100428418564	5942	56.14	
05/07	05/06	AMZN Mktp US*7G8O73AK3 Amzn.com/billWA	24692161126100930757539	5942	352.89	
05/07	05/06	KROGER CO 012 COLUMBIA SC	24445711126300497779049	5411	16.19	
05/10	05/07	FAMILY DOLLAR #1213 COLUMBIA SC	24231681128837000005124	5331	10.80	
05/19	05/18	TARGET 00019232 COLUMBIA SC	24164071138091007732602	5310	87.66	
05/20	05/18	MICHAELS STORES 1237 COLUMBIA SC	24692161139100115388469	5970	460.62	
05/21	05/20	BAUDVILLE INC. 800-728-0888 MI	24493981140014000037827	5199	160.93	
05/24	05/20	MICHAELS STORES 5021 COLUMBIA SC	24692161141100612925009	5970	205.10	
ANDERSON, ANELLE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,019.33**
04/29	04/28	USPS PO 4518130209 COLUMBIA SC	24137461119001342794969	9402	4.49	
05/03	04/30	STAPLES DIRECT 800-3333330 MA	24164071120105318565772	5111	140.39	
05/06	05/05	USPS PO 4518130209 COLUMBIA SC	24137461126001396165281	9402	9.55	
05/14	05/13	SAMS CLUB #4872 COLUMBIA SC	24445001134400181194913	5300	33.78	
05/20	05/19	AMZN Mktp US*2R5UX6CW0 Amzn.com/billWA	24692161139100554793534	5942	107.68	
05/21	05/20	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692161140100918093347	5964	195.45	
05/21	05/19	WILLIAM V MACGILL & CO 603-8892564 IL	24639231140900014300091	5047	37.94	
05/21	05/20	SCHOOL NURSE SUPPLY INC 800-4852737 IL	24000971140745401790822	5047	65.25	
05/24	05/21	AMAZON.COM*2R8DK4Z50 AMZNAMZN.COM/BILLWA	24431061141083756057102	5942	11.42	
05/24	05/21	AMZN MKTP US*2R9UE1OX2 AMAMZN.COM/BILLWA	24431061141083320806232	5942	28.70	
05/24	05/21	AMZN Mktp US*2R11T0ML1 Amzn.com/billWA	24692161142100212910095	5942	120.88	
05/24	05/22	AMZN MKTP US*2R8R60FM2 AMAMZN.COM/BILLWA	24431061142083351214602	5942	211.98	
05/25	05/24	AMAZON.COM*2R2XC56D1 AMZNAMZN.COM/BILLWA	24431061144083342267030	5942	51.82	
ARIAS, ALICIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**260.36**
05/06	05/05	DUNKIN #303716 Q35 COLUMBIA SC	24943001126838000601062	5814	131.60	
05/06	05/05	SAMS CLUB #8283 COLUMBIA SC	24445001126400182616815	5300	128.76	
BLACKWELL, TIMOTHY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**838.60**
04/28	04/27	SAGE PUBLICATIONS 805-499-9774 CA	24692161118100345752182	5994	31.27	
04/29	04/28	AMZN Mktp US*5H2875XO3 Amzn.com/billWA	24692161119100953241998	5942	303.36	
05/10	05/08	SAGE PUBLICATIONS 805-499-9774 CA	24692161129100799693103	5994	36.62	
05/20	05/18	Jones School Supply Co., 800-845-1807 SC	24202981139016015627000	5943	333.49	
05/21	05/20	AMZN Mktp US*2R13T2OF0 Amzn.com/billWA	24692161140100960598599	5942	133.86	
BLAKENEY, WILLIAM						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**4,993.05**
04/28	04/27	AMZN Mktp US*XM3GZ2XU3 Amzn.com/billWA	24692161117100677762420	5942	61.64	
04/28	04/27	AMZN Mktp US*NB5ZZ47E3 Amzn.com/billWA	24692161117100088860995	5942	17.26	
04/28	04/27	AMZN Mktp US*SH5R80YO3 Amzn.com/billWA	24692161118100242034171	5942	7.55	
04/28	04/27	AMZN Mktp US*Z917V3V23 Amzn.com/billWA	24692161118100244820981	5942	49.98	
04/30	04/29	J.W. PEPPER 800-345-6296 PA	24801971119762365183900	5733	6.00	
04/30	04/28	Jones School Supply Co., 800-845-1807 SC	24202981119018012883168	5943	91.22	
05/06	05/05	VEXROBOTICS 903-453-0802 TX	24492151125715438712357	8299	1,366.06	
05/07	05/06	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492151126715520031343	8299	19.79	
05/07	05/06	AMZN Mktp US*2L0W20GL1 Amzn.com/billWA	24692161126100726610371	5942	351.63	
05/10	05/07	J.W. PEPPER 800-345-6296 PA	24801971127762829432836	5733	186.49	
05/10	05/07	J.W. PEPPER 800-345-6296 PA	24801971127762176433544	5733	159.79	
05/10	05/07	J.W. PEPPER 800-345-6296 PA	24801971127762876639218	5733	483.00	
05/10	05/07	J.W. PEPPER 800-345-6296 PA	24801971127762506639224	5733	1,015.15	
05/10	05/07	AMZN Mktp US*2L5V93N30 Amzn.com/billWA	24692161127100644323775	5942	143.52	
05/10	05/07	SOCIAL STUDIES SCHOOL 310-8392436 CA	24275391127900014848840	8999	22.34	
05/10	05/08	AMZN Mktp US*2L8YS3HU1 Amzn.com/billWA	24692161128100336004344	5942	111.17	
05/10	05/08	Amazon.com*UM3RJ7K13 Amzn.com/billWA	24692161129100775384636	5942	219.12	
05/11	05/10	J.W. PEPPER 800-345-6296 PA	24801971130762226340801	5733	393.99	
05/12	05/11	EB AUGUST 10-11 2021 801-413-7200 CA	24492151131717939645195	7399	25.00	
05/14	05/13	J.W. PEPPER 800-345-6296 PA	24801971133762198604983	5733	113.00	
05/14	05/13	AMZN Mktp US*2L0U50V12 Amzn.com/billWA	24692161133100099902737	5942	64.00	
05/17	05/16	AMZN MKTP US*2L8D37KP0 AMAMZN.COM/BILLWA	24431061136083312170016	5942	85.35	
BRABHAM, LINDELL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**959.31**
05/05	05/04	CROMERS RETAIL 803-7792290 SC	24040831124900017984479	5499	64.76	
05/07	05/06	SP * NATL READERBOARD NATIONALREADECO	24492151126637780265504	7392	128.16	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/10	05/06	LIDL #1092 COLUMBIA SC	24692161127100507687134	5411	21.91	
05/14	05/13	SAMS CLUB #6203 COLUMBIA SC	24445001134400181225295	5300	202.04	
05/14	05/13	FAMILY DOLLAR #4333 COLUMBIA SC	24231681134837000082885	5331	6.12	
05/17	05/14	BESTBUYCOM806455537442 888-BESTBUY MN	24399001134503467062666	5732	53.99	
05/17	05/13	OFFICE DEPOT #2349 800-463-3768 SC	24137461134500895173175	5965	246.22	
05/24	05/22	AMZN MKTP US*2R9LL3HK1 AMAMZN.COM/BILLWA	24431061142083305212330	5942	187.52	
05/25	05/24	AMZN Mktp US*2R0S29N52 Amzn.com/billWA	24692161144100157310838	5942	48.59	
BRADDY, TRAVIS						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**955.88**
04/30	04/28	STAPLES 00106567 COLUMBIA SC	24164071119105008664359	5943	955.88	
BROSSARD, SANDRA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**140.39**
05/21	05/19	OFFICE DEPOT #2349 COLUMBIA SC	24137461140500814847976	5943	140.39	
BURNS, ANGELA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**56.30**
05/05	05/04	PUBLIX #597 COLUMBIA SC	24137461125001373133832	5411	12.93	
05/05	05/04	PUBLIX #597 COLUMBIA SC	24137461125001373133915	5411	43.37	
CAGLE, KELLY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,685.35**
05/13	05/12	AMZN Mktp US*2L1MJ20Q2 Amzn.com/billWA	24692161132100084006982	5942	874.35	
05/13	05/12	AMZN Mktp US*2L6400VY0 Amzn.com/billWA	24692161132100141468696	5942	811.00	
CAMPBELL, JANET						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,357.23**
05/13	05/12	PALMETTO APPAREL & EMBRO 803-765-1222 SC	24829131133001517468567	7399	525.06	
05/13	05/12	PALMETTO APPAREL & EMBRO 803-765-1222 SC	24829131133001517468492	7399	214.92	
05/17	05/14	PALMETTO APPAREL & EMBRO 803-765-1222 SC	24829131135001523350302	7399	484.03	
05/18	05/17	CARD MY YARD HTTPSWWW.CARDTX	24011341137000040589732	5947	107.00	
05/27	05/26	AMZN Mktp US*2R5A12U51 Amzn.com/billWA	24692161146100692351055	5942	26.22	
CAMPBELL, TONI						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**620.95**
05/17	05/15	AMZN Mktp US*2L4EO5S30 Amzn.com/billWA	24692161136100813460936	5942	502.74	
05/18	05/17	AMZN Mktp US*2R6A93N01 Amzn.com/billWA	24692161137100854167241	5942	97.70	
05/24	05/22	AMZN Mktp US*2R0507B81 Amzn.com/billWA	24692161143100060020509	5942	20.51	
CARTER, MONICA OWENS						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,143.68**
04/29	04/28	AMZN Mktp US*0T1T75V43 Amzn.com/billWA	24692161119100967063289	5942	41.03	
04/30	04/29	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492151119719929257698	8299	19.21	
04/30	04/29	AMZN Mktp US*QF7832GC3 Amzn.com/billWA	24692161120100694799582	5942	92.10	
04/30	04/29	AMZN Mktp US*XR8T49BN3 Amzn.com/billWA	24692161120100697548382	5942	136.22	
04/30	04/29	DOLLARTREE COLUMBIA SC	24445001120000822584682	5331	11.88	
05/03	04/30	ADOBE PRODUCTS 800-443-8158 CA	24943001120700603167295	5734	21.59	
05/03	05/02	AMZN Mktp US*5Z7IY1A53 Amzn.com/billWA	24692161123100980614773	5942	226.77	
05/03	05/02	AMZN Mktp US*087Z46573 Amzn.com/billWA	24692161123100006095106	5942	161.55	
05/03	05/02	SAMSCLUB #4872 COLUMBIA SC	24226381123091000921083	5300	224.92	
05/07	05/06	FOOD LION #1280 COLUMBIA SC	24427331126720207623055	5411	99.43	
05/17	05/15	AMZN MKTP US*2R1V92FL1 AMAMZN.COM/BILLWA	24431061135083717944644	5942	36.26	
05/19	05/18	KAHOOT! AS OSLO	74609051138000006929143	5734	72.00	
05/19	05/19	INTERNATIONAL TRANSACTION FEE	74609051138000006929143	0001	0.72	
CHANDLER, LEMANUEL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**88.56**
05/11	05/10	DOLLAR TREE COLUMBIA SC	24445001131000793230445	5331	88.56	
CHILDS, SUSAN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**7,610.28**
04/30	04/28	CARLEX 800-526-3768 800-5263768 MI	24071051119627135790447	5399	34.97	
04/30	04/29	AMZN Mktp US*0C75Z8NR3 Amzn.com/billWA	24692161120100693631455	5942	840.22	
04/30	04/29	AMZN MKTP US*0A43J7ZB3 AMAMZN.COM/BILLWA	24431061119083308357321	5942	97.10	
05/03	04/30	FEDEX 786587526975 MEMPHIS TN	24164071120741212683830	4215	140.33	
05/03	04/30	FEDEX 786587571485 MEMPHIS TN	24164071120741212690140	4215	140.33	
05/03	05/02	AMAZON.COM*8L2Q70GD3 AMZNAMZN.COM/BILLWA	24431061122083341760155	5942	545.30	
05/05	05/04	AMZN Mktp US*666LO1HZ3 Amzn.com/billWA	24692161124100089818985	5942	28.06	
05/05	05/05	AMAZON.COM*XL2330W73 AMZNAMZN.COM/BILLWA	24431061125083753529442	5942	1,494.83	
05/12	05/11	LOWES #00907* 866-483-7521 NC	24692161132100758216586	5200	19.42	
05/12	05/11	LOWES #00907* 866-483-7521 NC	24692161132100758216594	5200	107.95	
05/12	05/11	THE LIBRARY STORE INC. 309-925-3923 IL	24388981131027015777160	5943	633.96	
05/12	05/11	AMAZON.COM*2L06M0VB0 AMZNAMZN.COM/BILLWA	24431061132083325262101	5942	121.00	
05/13	05/12	AMZN Mktp US*2L86D7751 Amzn.com/billWA	24692161132100931972626	5942	39.69	
05/13	05/11	CARLEX 800-526-3768 800-5263768 MI	24071051132627146167497	5399	5.25	
05/13	05/12	LOWES #00907* 866-483-7521 NC	24692161132100286248242	5200	72.99	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/13	05/12	AMZN MKTP US*2L8B85PM2 AMAMZN.COM/BILLWA	24431061132083706248596	5942	93.08	
05/14	05/13	BROWN INDUSTRIES INC 610-544-8888 PA	24039641133200237000247	5999	407.49	
05/14	05/13	SP * HONOR CORD SOURCE STRIPE.COM WA	24492151133637079434762	5734	148.50	
05/14	05/13	SP * HONORCORDSUPPLY HTTPSHONORCORWA	24492151133637077205800	5399	75.05	
05/14	05/13	GARNERS FERRY LANDSCAPE 803-7834717 SC	24239001133900018500068	5261	226.80	
05/14	05/13	AMAZON.COM*2L7FD2YM1 AMZNAMZN.COM/BILLWA	24431061134083707612822	5942	217.92	
05/17	05/14	AMZN Mktp US*2L53C6QD0 Amzn.com/billWA	24692161134100517000956	5942	21.59	
05/17	05/15	DECKER EQUIPMENT 800-7624899 MI	24275391136900018291830	5099	95.63	
05/18	05/17	AMZN Mktp US*2R5WT5NV1 Amzn.com/billWA	24692161137100739709183	5942	574.38	
05/18	05/17	SCHOOL NURSE SUPPLY INC 800-4852737 IL	24000971137729802434482	5047	572.17	
05/19	05/18	AMZN Mktp US*2L9WB3R00 Amzn.com/billWA	24692161138100627162767	5942	320.71	
05/19	05/18	AMZN Mktp US*2R93M6TC1 Amzn.com/billWA	24692161138100679301974	5942	317.41	
05/20	05/19	AMZN Mktp US*2R5JL1C30 Amzn.com/billWA	24692161140100694322019	5942	218.15	
COLETRAIN, ROBIN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,267.47**
04/29	04/28	FIVEBELOW.COM 18444523569866-935-8852 PA	24137461118300618554227	5331	193.92	
04/30	04/29	Amazon.com*YD4X50GU3 Amzn.com/billWA	24692161119100405200741	5942	89.83	
05/03	05/01	SAMS CLUB #6203 COLUMBIA SC	24445001122400200708150	5300	166.44	
05/04	05/02	MICHAELS STORES 2113 COLUMBIA SC	24692161123100304544847	5970	79.53	
05/04	05/02	PARTY CITY 1056 COLUMBIA SC	24692161123100531832080	5999	17.19	
05/10	05/07	AMZN Mktp US*2L0432VV1 Amzn.com/billWA	24692161127100597716694	5942	486.00	
05/10	05/08	AMZN Mktp US*2L5DM8BU1 Amzn.com/billWA	24692161129100675251059	5942	280.79	
05/17	05/14	AMZN Mktp US*2L8251Q60 Amzn.com/billWA	24692161134100549598563	5942	161.90	
05/19	05/17	LE BLEU ENTERPRISES 336-294-6996 NC	24251381138027017633551	5199	83.49	
05/20	05/19	AMZN Mktp US*2L6RJ8U82 Amzn.com/billWA	24692161139100444691187	5942	30.95	
05/21	05/20	AMZN Mktp US*2R87K14O0 Amzn.com/billWA	24692161141100451787700	5942	135.99	
05/21	05/20	AMZN Mktp US*2R9ZE3XY1 Amzn.com/billWA	24692161141100454090367	5942	404.58	
05/24	05/23	AMZN Mktp US*2R6VI04B2 Amzn.com/billWA	24692161143100126409951	5942	15.11	
05/25	05/24	AMZN Mktp US*2R6FT3AJ0 Amzn.com/billWA	24692161144100895292462	5942	121.75	
COLLIER, DENISE C.						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**297.41**
05/03	05/01	SMORE.COM - EDUCATOR WWW.SMORE.COMPA	24492151121637556411253	5734	79.00	
05/19	05/17	CHICK-FIL-A #02569 COLUMBIA SC	24427331138710016665252	5814	218.41	
COPPOCK, CANDICE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**288.35**
05/10	05/07	SAMS CLUB #8283 COLUMBIA SC	24445001128400204182042	5300	288.35	
DAVENPORT, ERIC						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**353.09**
05/13	05/11	STAPLES 00106567 COLUMBIA SC	24164071132105002134907	5943	353.09	
DAVIS, ELYSE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,562.29**
04/29	04/28	Amazon.com*2H9XH8WS3 Amzn.com/billWA	24692161119100973896243	5942	129.45	
05/03	04/30	WAL-MART #1286 COLUMBIA SC	24226381121400002917803	5411	12.85	
05/11	05/10	SQ *133 PELICAN'S SNOBALLgosq.com SC	24692161130100793217211	5499	323.00	
05/11	05/10	AMZN Mktp US*2L87L6J52 Amzn.com/billWA	24692161131100121727138	5942	32.39	
05/12	05/11	AMZN Mktp US*2L7AI4A42 Amzn.com/billWA	24692161131100606116435	5942	77.45	
05/12	05/11	AMZN Mktp US*2L4PU7AH2 Amzn.com/billWA	24692161131100650369211	5942	13.99	
05/13	05/12	SAMSCLUB #8283 COLUMBIA SC	24226381133400001429442	5300	118.36	
05/14	05/13	DOMINO'S 5608 770-867-2201 SC	24445001134000807216403	5814	139.44	
05/17	05/14	AMZN Mktp US*2L1XS0Y31 Amzn.com/billWA	24692161134100553583675	5942	29.06	
05/17	05/13	LITTLE CAESARS 1466 0009 COLUMBIA SC	24445001134500498960250	5814	27.50	
05/18	05/17	CUSTOM EMBROIDERY & SCREE803-695-0403 SC	24622751137300661702809	7333	432.00	
05/19	05/17	Fast Signs #143 803-736-7446 SC	24202981138030030604580	5099	226.80	
DIAMOND, QUINELL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,654.13**
04/29	04/26	OFFICE DEPOT #1214 800-463-3768 GA	24137461118500877493260	5965	36.27	
04/30	04/26	OFFICE DEPOT #1214 BUFORD GA	24137461119500900513638	5965	41.20	
05/03	05/02	SAMSCLUB #8283 COLUMBIA SC	24226381123400002038632	5300	36.15	
05/06	05/05	STAPLES DIRECT 800-3333330 MA	24164071125105319919015	5111	135.83	
05/07	05/04	OFFICE DEPOT #1214 800-463-3768 GA	24137461126500921139976	5965	14.46	
05/07	05/04	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24137461126500921140032	5965	53.98	
05/07	05/06	SPECTRUM 855-707-7328 MO	24692161127100122708059	4899	110.08	
05/10	05/04	OFFICE DEPOT #1214 BUFORD GA	24137461127500958994771	5965	100.77	
05/10	05/08	SAMSCLUB #8283 COLUMBIA SC	24226381129400004914842	5300	191.80	
05/11	05/09	LOWES #00433* COLUMBIA SC	24692161130100652834411	5200	21.51	
05/12	05/11	SC ASSOC FOR PUPIL TRANS 803-724-4722 SC	24493981131206875700049	8398	175.00	
05/12	05/11	SC ASSOC FOR PUPIL TRANS 803-724-4722 SC	24493981131206875700056	8398	175.00	
05/12	05/11	SC ASSOC FOR PUPIL TRANS 803-724-4722 SC	24493981131206875700064	8398	175.00	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/13	05/07	OFFICE DEPOT #1214 BUFORD GA	24137461132500847656147	5965	514.48	
05/13	05/11	HOMEDEPOT.COM 800-430-3376 GA	24943011132010186121551	5200	484.38	
05/14	05/13	FRANKLIN PLANNER 800-654-1776 UT	24692161133100861141472	5943	53.94	
05/14	05/07	OFFICE DEPOT #1214 BUFORD GA	24137461133500921475652	5965	21.59	
05/14	05/12	HOMEDEPOT.COM 800-430-3376 GA	24943011133010186091472	5200	37.39	
05/17	05/13	OFFICEMAX/DEPOT 6663 800-463-3768 GA	24137461135100398842332	5965	18.13	
05/19	05/13	OFFICE DEPOT #1214 BUFORD GA	24137461138500804481996	5965	277.02	
05/19	05/13	OFFICEMAX/OFFICEDEPT#6876ORLANDO FL	24137461138500804482077	5965	19.00	
05/20	05/13	OFFICE DEPOT #1214 BUFORD GA	24137461139500787636904	5965	43.18	
05/20	05/14	OFFICE DEPOT #1214 BUFORD GA	24137461139500787637084	5965	139.23	
05/20	05/13	OFFICE DEPOT #1214 BUFORD GA	24137461139500787637167	5965	23.72	
05/21	05/14	OFFICE DEPOT #1214 BUFORD GA	24137461140500815057328	5965	46.83	
05/24	05/20	HOMEDEPOT.COM 800-430-3376 GA	24943011141010188486787	5200	64.74	
05/24	05/20	HOMEDEPOT.COM 800-430-3376 GA	24943011141010187061904	5200	48.99	
05/24	05/20	HOMEDEPOT.COM 800-430-3376 GA	24943011141010187210949	5200	42.36	
05/24	05/19	OFFICE DEPOT #5910 NEWVILLE PA	24137461142100485510132	5965	53.89	
05/24	05/19	OFFICEMAX/OFFICEDEPT#6876ORLANDO FL	24137461142100485510215	5965	17.70	
05/24	05/19	OFFICE DEPOT #1214 BUFORD GA	24137461142100485510397	5965	399.20	
05/27	05/26	SAMSCLUB #8283 COLUMBIA SC	24226381147400002015319	5300	81.31	
DIXON, LAJAMEA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**614.96**
05/06	05/04	OFFICE DEPOT #2349 COLUMBIA SC	24137461125500848591284	5943	135.89	
05/07	05/06	SAMSCLUB #8283 COLUMBIA SC	24226381127400004099992	5300	384.16	
05/10	05/06	OFFICE DEPOT #2349 COLUMBIA SC	24137461127500958893619	5943	22.67	
05/11	05/10	DOLLAR TREE COLUMBIA SC	24445001131000793166425	5331	25.92	
05/11	05/10	USPS PO 4518040205 COLUMBIA SC	24137461131001322069055	9402	15.00	
05/12	05/10	DOLLAR-GENERAL #3654 COLUMBIA SC	24445001131100128636181	5331	31.32	
DIXON, TRACY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**207.10**
05/17	05/16	AMZN Mktp US*2L52F48X2 Amzn.com/billWA	24692161136100011114673	5942	207.10	
DONELAN, CAROLYN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**4,022.74**
04/28	04/27	NEWEGG INC 800-390-1119 CA	24943001117083315008478	5734	31.16	
04/28	04/27	WALMART.COM AZ 800-966-6546 AR	24445001117100103371778	5310	31.31	
04/28	04/26	WALMART.COM AZ 800-966-6546 AR	24445001117200104162513	5310	32.39	
04/28	04/28	NEWEGG INC 800-390-1119 CA	24943001118083352310000	5734	30.23	
04/29	04/28	FULLY PROMOTED COLUMBIA COLUMBIA SC	24801971118726732370608	2741	883.82	
04/30	04/29	ROCKETRY WORKS 152-040-5300 AZ	24492151119713926193584	5945	183.99	
04/30	04/29	ACE HARDWARE CORPORATION 800-453-0660 IL	24431061119700742529062	5251	22.06	
04/30	04/29	LEGO EDUCATION 860-749-2291 CT	24692161120100735301265	8299	798.66	
05/04	05/02	GOOGLE *GSUITE_thechal cc@google.comCA	24692161123100264932222	7372	83.46	
05/04	05/03	WALMART.COM AX 800-966-6546 AR	24055231123083327915735	5310	69.52	
05/05	05/03	OFFICE DEPOT #1214 800-463-3768 GA	24137461124500816702393	5965	77.23	
05/10	05/07	FULLY PROMOTED COLUMBIA COLUMBIA SC	24801971127726120462230	2741	489.84	
05/17	05/14	LEGO EDUCATION 860-749-2291 CT	24692161135100049321242	8299	1,004.18	
05/20	05/20	WALMART.COM AX 800-966-6546 AR	24055231140083733400842	5310	73.43	
05/21	05/18	OFFICE DEPOT #1214 800-463-3768 GA	24137461140500814886651	5965	93.39	
05/26	05/25	PITSCO INC 620-231-0000 KS	24412951145636000247463	8299	108.40	
05/26	05/25	WALMART.COM AU 800-966-6546 AR	24445001145300497596214	5310	9.67	
EVANS, LASHAUD						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,597.51**
04/28	04/26	SAMSCLUB.COM 888-746-7726 AR	24226381117370379575516	5300	167.51	
05/06	05/06	MCALISTER'S 1041 COLUMBIA SC	24765011126796022051092	5814	58.78	
05/06	05/06	MCALISTER'S 1041 COLUMBIA SC	24765011126796022064616	5814	73.61	
05/10	05/07	DOMINO'S 5601 770-867-2201 SC	24445001128000905636369	5814	105.47	
05/10	05/08	TST* NOTHING BUNDT CAKES COLUMBIA SC	24137461128501158433726	5812	106.86	
05/14	05/13	Amazon.com*2L2IC1X72 Amzn.com/billWA	24692161133100966312267	5942	26.98	
05/17	05/14	SAMSCLUB.COM 888-746-7726 AR	24226381136370409506587	5300	178.06	
05/19	05/18	IN *MERUS REFRESHMENT SER864-3650005 SC	24692161139100004927294	7399	504.70	
05/21	05/20	AMZN Mktp US*2R5KX0FB0 Amzn.com/billWA	24692161140100261642799	5942	45.87	
05/21	05/20	AMZN MKTP US*2R5RI2XI1 AMAMZN.COM/BILLWA	24431061141083305247246	5942	129.58	
05/24	05/20	SAMSCLUB.COM 888-746-7726 AR	24226381141370419758411	5300	65.14	
05/24	05/21	AMZN MKTP US*2R85N6OZ2 AMAMZN.COM/BILLWA	24431061141083714449466	5942	103.64	
05/24	05/22	AMZN MKTP US*2R0A135J1 AMAMZN.COM/BILLWA	24431061142083348012325	5942	31.31	
FERGUSON, INGER						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**402.78**
05/20	05/19	AMZN Mktp US*2L5O309C2 Amzn.com/billWA	24692161139100097880913	5942	37.78	
05/21	05/20	AMZN Mktp US*2R1N09OX0 Amzn.com/billWA	24692161140100937018671	5942	365.00	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
FIELDS, ERICA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**263.09**
04/30	04/28	LE BLEU ENTERPRISES 336-294-6996 NC	24251381119030046418377	5199	30.62	
04/30	04/28	LE BLEU ENTERPRISES 336-294-6996 NC	24251381119030046418351	5199	66.23	
05/03	04/28	OFFICE DEPOT #1214 800-463-3768 GA	24137461120500890489903	5965	166.24	
GARDNER, GIANNA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,017.55**
04/28	04/27	TARGET 00019232 COLUMBIA SC	24164071117091007681184	5310	18.31	
04/28	04/27	WAL-MART #2214 COLUMBIA SC	24226381118400005653376	5411	24.75	
04/29	04/28	WM SUPERCENTER #1339 COLUMBIA SC	24445001119400171890404	5411	11.75	
04/30	04/29	TARGET 00013193 COLUMBIA SC	24164071119091008088189	5310	7.54	
04/30	04/29	LOWES FOODS #272 COLUMBIA SC	24427331119720211028936	5411	6.12	
05/03	04/29	MICHAELS STORES 1237 COLUMBIA SC	24692161120100893601902	5970	2.54	
05/03	04/30	TARGET 00013193 COLUMBIA SC	74164071120091007370846	5310		7.54
05/06	05/04	IN *SKILLSUSA SOUTH CAROL864-5163752 SC	24692161125100738229971	7299	535.60	
05/06	05/05	SKILLSUSA ORG 703-777-8810 VA	24431061125207156700173	8299	15.00	
05/07	05/06	WAL-MART #5378 CAYCE SC	24226381127400001668161	5411	24.68	
05/10	05/06	HOBBY LOBBY #323 WEST COLUMBIASC	24137461127200187204809	5945	8.63	
05/11	05/10	WM SUPERCENTER #5378 CAYCE SC	24445001131400180589215	5411	28.28	
05/12	05/11	PUBLIX #597 COLUMBIA SC	24137461132001366991700	5411	11.24	
05/17	05/14	E GROUP INC 703-674-5455 VA	24072831134027017407050	5999	252.00	
05/21	05/18	TOASTMASTERS RENEW WEB 702-439-5050 CO	24761971140207787003766	8699	78.65	
GARRICK, KAREN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**23.00**
05/07	05/05	SHELL OIL 57524052305 COLUMBIA SC	24316051126548864016935	5542	23.00	
GILES, SHARONDA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,937.40**
04/30	04/29	4IMPRINT 877-4467746 WI	24906411119120057789644	5969	391.65	
05/03	05/01	PUBLIX #829 COLUMBIA SC	24137461122500987903921	5411	74.78	
05/05	05/04	SAMS CLUB #4872 COLUMBIA SC	24445001125400179628832	5300	77.93	
05/06	05/04	PARTY CITY 1055 COLUMBIA SC	24692161125100091495060	5999	63.61	
05/06	05/05	JIMMY JOHNS - 1914 919-472-0506 SC	24269791126000986075678	5814	151.25	
05/07	05/05	HOBBY LOBBY #562 COLUMBIA SC	24137461126200178740804	5945	57.22	
05/14	05/12	IN *SHRED360 803-2331823 SC	24692161133100612524943	7399	149.95	
05/17	05/13	OFFICE DEPOT #2127 COLUMBIA SC	24137461134500895323739	5943	461.99	
05/17	05/14	AMZN Mktp US*2L0X83660 Amzn.com/billWA	24692161135100922991848	5942	180.35	
05/17	05/16	AMZN Mktp US*2L1L14K20 Amzn.com/billWA	24692161136100229214604	5942	27.66	
05/17	05/17	AMZN Mktp US*2R9PW6ZO1 Amzn.com/billWA	24692161137100574982887	5942	139.14	
05/18	05/17	USPS KIOSK 4518159551 COLUMBIA SC	24137461138001363741961	9402	55.00	
05/18	05/17	USPS KIOSK 4518159551 COLUMBIA SC	24137461138001363742043	9402	27.50	
05/19	05/17	OFFICE DEPOT #2127 COLUMBIA SC	24137461138500804506412	5943	79.37	
GRAHAM, NATHANIEL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,003.00**
04/29	04/28	Adobe Inc 800-8336687 CA	24204291118000296136839	5817	64.98	
04/29	04/28	AMZN Mktp US*PV8K68H33 Amzn.com/billWA	24692161118100858296619	5942	426.60	
04/30	04/29	AMZN Mktp US*5U8X535D3 Amzn.com/billWA	24692161119100322369116	5942	62.51	
05/03	04/29	LE BLEU ENTERPRISES 336-294-6996 NC	24251381120030048174918	5199	57.26	
05/03	05/01	AMZN Mktp US*YT9QD4KZ3 Amzn.com/billWA	24692161121100150668320	5942	24.83	
05/03	05/02	AMZN Mktp US*786WC3SX3 Amzn.com/billWA	24692161122100696714066	5942	34.88	
05/04	05/03	Adobe Inc 800-8336687 CA	24204291123000271096837	5817	64.98	
05/05	05/04	AMZN Mktp US*QY7641ES3 Amzn.com/billWA	24692161124100070198652	5942	38.87	
05/06	05/05	Adobe Inc 800-8336687 CA	24204291125004775694947	5817	28.12	
05/06	05/05	Adobe Inc 800-8336687 CA	24204291125004783175855	5817	32.81	
05/13	05/12	AMZN Mktp US*2L8RY3971 Amzn.com/billWA	24692161133100426901329	5942	145.58	
05/20	05/19	Amazon.com*2L2GV9UM2 Amzn.com/billWA	24692161139100320969517	5942	10.79	
05/25	05/24	Amazon.com*2R24S6E90 Amzn.com/billWA	24692161145100426174154	5942	10.79	
GREEN, PETRINA						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**866.28**
04/28	04/26	OFFICE DEPOT #2349 COLUMBIA SC	24137461117500830022413	5943	220.44	
05/12	05/11	SOUTHEASTERN EQUIPMENT & 800-440-6723 SC	24431061131081725578499	5085	645.84	
HAGGWOOD, QUANTINA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**6,895.86**
05/06	05/05	AMZN Mktp US*QB5EF9CN3 Amzn.com/billWA	24692161126100230054280	5942	60.41	
05/07	05/05	AMZN Mktp US*2L7SE9111 Amzn.com/billWA	24692161126100388024465	5942	194.37	
05/07	05/05	AMZN Mktp US*2L8FU9PR1 Amzn.com/billWA	24692161126100379579964	5942	51.74	
05/10	05/06	OFFICE DEPOT #2349 COLUMBIA SC	24137461127500958791318	5943	468.46	
05/10	05/07	STAPLS7330270547000001 877-8267755 GA	24164071127105060414263	5111	68.03	
05/11	05/10	CUPCAKE DOWN SOUTH COLUMBIA SC	24431061131091766000279	5462	65.10	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/12	05/11	REALLY GOOD STUFF 800-366-1920 CT	24692161131100252889574	8299	1,330.44	
05/12	05/11	ETAHAND2MIND 800-445-5985 IL	24692161131100272410062	5099	97.19	
05/12	05/11	BOOKMASTERS INC 419-281-5100 OH	24435651131083703829641	7399	29.95	
05/13	05/12	Amazon.com*2L0OF27A1 Amzn.com/billWA	24692161132100026088163	5942	93.83	
05/13	05/12	FRENZY INC 803-256-5281 SC	24829131132300685465293	5999	333.72	
05/14	05/13	AMZN Mktp US*2L17F3HC0 Amzn.com/billWA	24692161133100750508120	5942	97.96	
05/14	05/13	TARGET 00013193 COLUMBIA SC	24164071133091007842760	5310	86.36	
05/14	05/13	TARGET 00019232 COLUMBIA SC	24164071133091008063382	5310	237.48	
05/14	05/13	AMZN Mktp US*2L2BH7XN2 Amzn.com/billWA	24692161133100869508920	5942	88.36	
05/14	05/13	Scholastic Education 573-632-1834 MO	24009581134600158935755	8299	36.88	
05/14	05/13	Scholastic Education 573-632-1834 MO	24009581134600158935839	8299	30.36	
05/14	05/13	BOOKS A MILLION 277 COLUMBIA SC	24431061134838001452658	5942	51.81	
05/17	05/13	BARNES & NOBLE #2868 COLUMBIA SC	24137461134100286327678	5942	238.31	
05/17	05/13	BARNES & NOBLE #2868 COLUMBIA SC	24137461134100286327751	5942	65.62	
05/17	05/15	AMZN Mktp US*2L42P7BB2 Amzn.com/billWA	24692161136100741058828	5942	62.44	
05/17	05/16	AMZN Mktp US*2R0160401 Amzn.com/billWA	24692161136100949020224	5942	96.00	
05/17	05/16	AMZN Mktp US*2L2WX2KI0 Amzn.com/billWA	24692161136100223374388	5942	313.20	
05/18	05/17	AMZN Mktp US*2L1GE1780 Amzn.com/billWA	24692161137100605029641	5942	88.38	
05/18	05/17	AMZN Mktp US*2L8J29612 Amzn.com/billWA	24692161137100646988979	5942	93.91	
05/19	05/18	REALLY GOOD STUFF 800-366-1920 CT	24692161138100386002287	8299	1,463.48	
05/26	05/26	TARGET.COM * 800-591-3869 MN	24431061146083062801925	5310	631.17	
05/27	05/26	AMZN Mktp US*2R35Z89T1 Amzn.com/billWA	24692161146100353378413	5942	420.90	
HALL, SHAWN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**328.20**
05/05	05/04	BUILDASIGN.COM 800-330-9622 TX	24431061124083351536618	5099	309.31	
05/10	05/07	BUILDASIGN.COM 800-330-9622 TX	74431061127083002340933	5099		30.93
05/18	05/17	#54 LAKESHORE LEARNING MATTHEWS NC	24493981138400478000013	5399	49.82	
HALLMON-LUCAS, ANDREA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**129.00**
05/14	05/13	HONORS GRADUATION 801-852-2339 UT	24692161133100673147980	5137	44.00	
05/19	05/18	IN *TROUBLE SHOOTER AC & 803-3568229 SC	24692161139100004958257	1520	85.00	
HANLEY, MILES						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**117.63**
05/06	05/04	STAPLES 00103911 COLUMBIA SC	24164071125105001039965	5943	117.63	
HILL, BRUCE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,126.00**
04/29	04/28	S&G BUILDER APPLIANCES COLUMBIA SC	24431061119091028000022	5722	768.88	
04/29	04/28	S&G BUILDER APPLIANCES COLUMBIA SC	24431061119091028000030	5722	725.68	
05/07	05/06	S&G BUILDER APPLIANCES COLUMBIA SC	24431061127091022000036	5722	725.68	
05/14	05/13	CAROLINA FIRE & SAFETY A COLUMBIA SC	24801971133726274444218	7399	307.80	
05/19	05/18	CAROLINA FIRE & SAFETY A COLUMBIA SC	74801971138726590369602	7399		307.80
05/20	05/19	S&G BUILDER APPLIANCES COLUMBIA SC	24431061140091021000022	5722	758.08	
05/24	05/21	LUMBER LIQUIDATORS 123 COLUMBIA SC	24431061142200966000123	5713	147.68	
HODGES-STEWART, J						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,500.05**
05/10	05/07	SAMSCLUB.COM 888-746-7726 AR	24226381129370397333431	5300	552.91	
05/18	05/17	COSTCO WHSE #1232 COLUMBIA SC	24943001138898002013332	5300	51.73	
05/20	05/19	PAYPAL *PARTYINTENT 402-935-7733 SC	24492151139852179578459	5999	572.40	
05/20	05/19	SAMS CLUB #6203 COLUMBIA SC	24445001140400184259715	5300	133.80	
05/21	05/20	COSTCO WHSE #1232 COLUMBIA SC	24943001141898002044399	5300	46.47	
05/24	05/21	SAMSCLUB.COM 888-746-7726 AR	24226381143370421983120	5300	142.74	
HOLLEY, HUBERT						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**593.39**
05/20	05/18	OFFICE DEPOT #2349 COLUMBIA SC	24137461139500787587404	5943	290.07	
05/26	05/25	LOWES #01064* COLUMBIA SC	24692161146100045357833	5200	303.32	
HUFF, MILDRED						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**732.82**
04/30	04/28	EDUCATIONAL WONDERLAND COLUMBIA SC	24269791119500723287147	5943	93.75	
05/05	05/05	AMAZON.COM*IY89859F3 AMZNAMZN.COM/BILLWA	24431061125083342542534	5942	51.75	
05/06	05/05	AMAZON.COM*2L8UV61R1 AMZNAMZN.COM/BILLWA	24431061125083316062907	5942	276.00	
05/10	05/06	Jones School Supply Co., 800-845-1807 SC	24202981127018013460701	5943	145.16	
05/14	05/12	Jones School Supply Co., 800-845-1807 SC	24202981133016016306980	5943	121.36	
05/17	05/15	SAMS CLUB #6203 COLUMBIA SC	24445001136400204394241	5300	22.86	
05/20	05/19	SAMSCLUB #6203 COLUMBIA SC	24226381140400006830447	5300	7.98	
05/20	05/19	WM SUPERCENTER #1164 COLUMBIA SC	24445001140400184174575	5411	13.96	
HUNTER, DEBBIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**431.88**
04/30	04/29	DRAPHIX/TEACHER DIRECT 205-226-0830 AL	74692161119100496923628	5943		24.36

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/03	04/30	4IMPRINT 877-4467746 WI	24906411120120147498229	5969	367.44	
05/20	05/19	QUILL CORPORATION 800-982-3400 SC	24164071139105177914581	5111	88.80	
HURSEY, ERICKA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**112.71**
05/13	05/11	LOWES #01064* COLUMBIA SC	24692161132100134879388	5200	112.71	
JACKSON, MONIQUE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,732.85**
05/04	05/03	CROMERS RETAIL 803-7792290 SC	24040831123900017888127	5499	119.77	
05/10	05/07	REALLY GOOD STUFF 800-366-1920 CT	24692161127100324756203	8299	546.24	
05/11	05/10	SAMSCLUB #4872 COLUMBIA SC	24226381131091002827627	5300	31.05	
05/12	05/10	SAMSCLUB.COM 888-746-7726 AR	24226381131370402993357	5300	330.28	
05/17	05/13	Jones School Supply Co., 800-845-1807 SC	24202981134016017082456	5943	298.32	
05/18	05/17	Dollar Tree, Inc. 877-530-8733 VA	24445001138600127682758	5399	165.49	
05/18	05/17	SAMS CLUB #4872 COLUMBIA SC	24445001138400183086568	5300	171.50	
05/19	05/18	Dollar Tree, Inc. 877-530-8733 VA	24445001139600115228308	5399	15.16	
05/21	05/19	LOWES #03026* COLUMBIA SC	24692161140100019454273	5200	22.66	
05/21	05/20	LOWES #00907* 866-483-7521 NC	24692161140100020254431	5200	32.38	
JAMES, GLORIA G.						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**125.00**
04/30	04/28	SHELL OIL 57524052305 COLUMBIA SC	24316051119548852013737	5542	125.00	
JONES, DENNIS						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**202.39**
05/13	05/12	Subway 1572 Columbia SC	24204291132003875674941	5814	202.39	
JONES, SOMMER						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,687.62**
05/03	05/02	DOLLARTREE ROCK HILL SC	24445001123000705381450	5331	26.75	
05/04	05/02	OFFICE DEPOT #342 ROCK HILL SC	24137461123100208635508	5943	10.69	
05/06	05/05	POSITIVE PROMOTIONS 800-6352666 NY	74275391125900010981048	5099		233.12
05/10	05/07	Jones School Supply Co., 800-845-1807 SC	24202981129018013789875	5943	51.15	
05/14	05/13	LORICK OFFICE PRODUCTS 8008440105 SC	24765011133726313439657	5111	883.42	
05/14	05/13	USPS PO 4525400044 EASTOVER SC	24137461134001309015235	9402	165.00	
05/20	05/18	FUN EXPRESS 800-2280122 NE	24789301139737800569790	5964	139.31	
05/20	05/18	FUN EXPRESS 800-2280122 NE	24789301139737800569808	5964	141.13	
05/21	05/20	AMZN Mktp US*2R5ER7PX1 Amzn.com/billWA	24692161140100123607857	5942	5.38	
05/25	05/24	Amazon.com*2R16696R1 Amzn.com/billWA	24692161144100856517824	5942	443.98	
05/25	05/24	Amazon.com*2R2H93A90 Amzn.com/billWA	24692161144100088331473	5942	53.93	
JR., BOBBIE HARTWELL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**23.58**
05/04	05/03	FOLLETT SCHOOL SOLUTIONS MCHENRY IL	24137461124600215068725	5942	23.58	
JR., DAVID COPELAND						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,248.25**
04/29	04/27	OFFICE DEPOT #2349 800-463-3768 SC	24137461118500877529998	5965	114.45	
05/03	04/27	OFFICE DEPOT #1214 BUFORD GA	24137461120500890711744	5965	79.64	
05/07	05/04	OFFICE DEPOT #1214 800-463-3768 GA	24137461126500921177257	5965	572.31	
05/07	05/04	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24137461126500921177331	5965	8.20	
05/07	05/06	LIZARDS THICKET ELMWOOD COLUMBIA SC	24013391126000856097735	5812	287.49	
05/10	05/07	OTC BRANDS INC 800-2280475 NE	24789301129682500457346	5964	64.78	
05/11	05/10	WAL-MART #1183 WEST COLUMBIASC	24226381131400008993723	5411	30.44	
05/17	05/14	BESTBUYCOM806455708531 888-BESTBUY MN	24399001134503473081700	5732	377.99	
05/17	05/14	OFFICE DEPOT #332 800-463-3768 SC	24137461135100398879540	5965	73.42	
05/18	05/17	SAMS CLUB #6203 COLUMBIA SC	24445001138400183093408	5300	81.24	
05/20	05/19	BESTBUYCOM806456944385 888-BESTBUY MN	24399001139503527032746	5732	39.95	
05/21	05/18	OFFICE DEPOT #1214 800-463-3768 GA	24137461140500815105341	5965	518.34	
JR., LEROY BOVIAN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**766.47**
04/28	04/27	LOWES #00433* COLUMBIA SC	24692161117100062352464	5200	9.98	
04/28	04/27	FALCON ACE HARDWARE COLUMBIA SC	24801971118091317000140	5251	56.12	
04/29	04/28	LOWES #00433* COLUMBIA SC	24692161118100813255924	5200	106.03	
04/30	04/29	HILTONS POWER EQUIPMENT COLUMBIA SC	24034551119004135862219	5072	191.54	
05/05	05/04	SPARROW & KENNEDY TRACTORLEXINGTON SC	24829131125001472555663	5599	114.15	
05/06	05/05	EWING IRRIGATION PRD 183 COLUMBIA SC	24493981126081132462478	5085	170.35	
05/06	05/05	EWING IRRIGATION PRD 183 COLUMBIA SC	74493981126081138033344	5085		170.35
05/07	05/06	SIMMONS IRRIGATION SUPPLY843-5385566 SC	24377351127000004254918	7399	23.51	
05/12	05/11	SOX FENCE & SUPPLY CO INCWEST COLUMBIASC	24829131131300672123054	5039	49.20	
05/21	05/20	EWING IRRIGATION PRD 183 COLUMBIA SC	24493981141081655337983	5085	215.94	
KACZOR, JULIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,568.57**
05/03	05/01	UPS*29C411SE4IE 800-811-1648 GA	24692161121100911831563	4215	5.80	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/03	05/01	QUILL CORPORATION 800-982-3400 SC	24164071122105295955192	5111	110.14	
05/06	05/05	QUILL CORPORATION 800-982-3400 SC	24164071125105036283422	5111	345.58	
05/06	05/05	QUILL CORPORATION COLUMBIA SC	74164071125105000022967	5111		188.99
05/10	05/07	Amazon.com*5T5P23RN3 Amzn.com/billWA	24692161127100367429106	5942	518.40	
05/10	05/08	AMZN Mktp US*2L7083BX1 Amzn.com/billWA	24692161129100806726664	5942	203.00	
05/14	05/13	QUILL CORPORATION 800-982-3400 SC	24164071133105117349597	5111	188.95	
05/17	05/14	AMZN Mktp US*2L6T77562 Amzn.com/billWA	24692161135100948866511	5942	884.39	
05/17	05/16	AMAZON.COM*2R5SX8461 AMZNAMZN.COM/BILLWA	24431061136083739362774	5942	551.78	
05/19	05/18	Amazon.com*2L8DA67H2 Amzn.com/billWA	24692161138100767435825	5942	518.40	
05/21	05/21	AMAZON.COM*2R89S3LN0 AMZNAMZN.COM/BILLWA	24431061141083729796299	5942	181.85	
05/24	05/21	UPS*2914L1OOG49 800-811-1648 GA	24692161141100848442340	4215	5.80	
05/24	05/23	NYTimes*NYTimes 800-698-4637 NY	24692161143100400090436	5968	12.50	
05/25	05/24	AMZN Mktp US*2R1NA7NE2 Amzn.com/billWA	24692161144100157785161	5942	215.98	
05/25	05/24	ADOBE ACROPRO SUBS 408-536-6000 CA	24943001144700664378890	5734	14.99	
KEELER, RAYMOND						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**232.34**
05/13	05/12	MCCLATCHY ADVERTISING 916-321-1682 CA	24001751133083739848367	7311	232.34	
LACROIX-HARMS, GAIL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,194.63**
04/30	04/29	AMZN Mktp US*483D15HA3 Amzn.com/billWA	24692161119100234575081	5942	161.78	
05/07	05/06	AMZN Mktp US*9C0QZ7293 Amzn.com/billWA	24692161126100609949987	5942	112.24	
05/11	05/11	AMZN MKTP US*2L8OE2TG2 AMAMZN.COM/BILLWA	24431061131083709042914	5942	183.54	
05/13	05/12	AMZN Mktp US*2L2H180O2 Amzn.com/billWA	24692161132100290359241	5942	693.88	
05/17	05/16	Amazon.com*2L4OY02P0 Amzn.com/billWA	24692161136100964558660	5942	43.19	
LAMPKIN, CHRISTOPHER						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**402.95**
05/07	05/05	OFFICE DEPOT #2349 COLUMBIA SC	24137461126500921102909	5943	103.95	
05/13	05/12	DUDE SOLUTIONS INC 877-6393833 NC	24755421132271325280579	7922	299.00	
LATIMORE, SELINA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,042.95**
05/03	05/01	OFFICE DEPOT #2127 COLUMBIA SC	24137461122100640601549	5943	53.43	
05/03	05/02	Dollar Tree, Inc. 877-530-8733 VA	24445001123600118620202	5399	171.88	
05/03	05/02	WAL-MART #4506 COLUMBIA SC	24226381123400000535555	5411	211.53	
05/11	05/09	STAPLES 00106567 COLUMBIA SC	24164071130105002130980	5943	66.78	
05/14	05/13	AMZN Mktp US*2L45S9GP2 Amzn.com/billWA	24692161133100723862810	5942	4.44	
05/14	05/13	AMZN Mktp US*2L00A3GP2 Amzn.com/billWA	24692161133100849017182	5942	307.68	
05/17	05/14	AMZN Mktp US*2L7F66MU2 Amzn.com/billWA	24692161134100452230733	5942	16.52	
05/17	05/14	SAMSCLUB.COM 888-746-7726 AR	24226381136370409632029	5300	171.62	
05/18	05/17	AMZN Mktp US*2R1VL7NU1 Amzn.com/billWA	24692161137100919740248	5942	196.04	
05/18	05/17	Amazon.com*2L0LP2UM0 Amzn.com/billWA	24692161137100112316390	5942	9.86	
05/18	05/17	AMZN Mktp US*2R44I4391 Amzn.com/billWA	24692161138100289352573	5942	33.84	
05/18	05/18	AMZN MKTP US*2L83412D2 AMAMZN.COM/BILLWA	24431061138083329320156	5942	58.29	
05/19	05/18	AMZN Mktp US*2R3JQ0AH1 Amzn.com/billWA	24692161139100959709218	5942	159.80	
05/20	05/17	SAMSCLUB.COM 888-746-7726 AR	24226381139370414681505	5300	125.24	
05/20	05/19	WALMART GROCERY 800-966-6546 AR	24055231139083339683083	5411	52.37	
05/20	05/19	SMARTSIGN 718-797-1900 NY	24055221139083728178894	5399	103.63	
05/20	05/19	SQ *EDDIE BROWN 877-417-4551 TX	24492151139854304995160	7929	300.00	
LAURA, ANTHONY						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**2,215.91**
05/13	05/12	Pond5 646-3500410 NY	24204291132000292647443	7333	40.00	
05/20	05/19	B&H PHOTO 800-606-6969 800-2215743 NY	24906411139121628645261	5044	1,293.84	
05/20	05/19	IN *PRODUCTIONS UNLIMITED864-6756146 SC	24692161140100762357046	7922	882.07	
LEE, TANA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**237.86**
05/05	05/04	DOLLAR TREE COLUMBIA SC	24445001125000833456529	5331	14.04	
05/05	05/04	TRADER JOE'S #753 QPS COLUMBIA SC	24493981125191000404808	5411	21.58	
05/19	05/17	THE HOME DEPOT #1110 COLUMBIA SC	24943011138010189445290	5200	18.34	
05/26	05/25	MCALISTER'S 1041 OL olo.com SC	24765011146091546663580	5812	183.90	
LESLIE, MARK						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**3,484.12**
05/10	05/08	AMZN Mktp US*AY08W7SK3 Amzn.com/billWA	24692161129100694604288	5942	43.07	
05/13	05/13	PDQCOM 801-657-4657 UT	24240521133083339931785	5045	900.00	
05/17	05/15	AMZN Mktp US*2R42Z3FR1 Amzn.com/billWA	24692161136100726485483	5942	101.22	
05/18	05/17	Amazon.com*2L4II66A2 Amzn.com/billWA	24692161137100607219554	5942	777.58	
05/19	05/18	CDW GOVT #D315397 800-808-4239 IL	24430991138083737283680	5045	824.61	
05/20	05/19	AMAZON.COM*2L0YK9Y40 AMZNAMZN.COM/BILLWA	24431061139083337073820	5942	777.58	
05/27	05/26	AMZN Mktp US*2R52J0EC2 Amzn.com/billWA	24692161146100505553921	5942	60.06	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
LINDSAY-BROWN, SANDRA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**132.22**
05/17	05/15	AMZN Mktp US*2R66H94E1 Amzn.com/billWA	24692161136100830397046	5942	18.34	
05/18	05/17	Amazon.com*2L7EE3SJ2 Amzn.com/billWA	24692161138100237503681	5942	70.17	
05/21	05/19	OFFICE DEPOT #2349 COLUMBIA SC	24137461140500815033154	5943	43.71	
MATZ, ROBERT						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,005.05**
05/13	05/11	TRACTOR SUPPLY CO #5509 615-440-4600 TN	24137461133001414446532	5599	1,027.90	
05/17	05/14	BESTBUYCOM806455979978 888-BESTBUY MN	24399001134503463090513	5732	32.39	
05/17	05/14	WOODLEYS GARDEN CENTER - 803-788-1487 SC	24801971134091161000220	5261	772.10	
05/20	05/19	TRACTOR SUPPLY #1521 COLUMBIA SC	24137461140001383433306	5599	60.44	
05/26	05/25	LOWES #01064* COLUMBIA SC	24692161145100808848326	5200	112.22	
MCCOY, JENNY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**58,310.06**
04/28	04/26	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691117500519935044	5074	130.04	
04/28	04/27	CE COLUMBIA COLUMBIA SC	24717051117261172055043	5074	170.75	
04/28	04/27	SHERWIN WILLIAMS 702152 COLUMBIA SC	24943001117981000042423	5231	156.60	
04/28	04/27	UNITED REFRIG BR #U2 803-253-8880 SC	24435651118207963000075	5046	734.54	
04/29	04/28	RICHLAND INDUSTRIAL COLUMBIA SC	24607941118206201100025	5251	369.58	
04/29	04/28	RICHLAND INDUSTRIAL COLUMBIA SC	24607941118206201100033	5251	449.27	
04/29	04/28	RICHLAND INDUSTRIAL COLUMBIA SC	24607941118206201100041	5251	260.60	
04/29	04/28	RICHLAND INDUSTRIAL COLUMBIA SC	24607941118206201100058	5251	423.94	
04/29	04/27	ELECTRIC CONTROL & SUPPLY803-691-9600 SC	24934871118030013625646	5251	137.39	
04/29	04/28	PALMETTO METAL PRODUCTS ICOLUMBIA SC	24755421118271182009010	1761	1,047.25	
04/29	04/27	1140 PERRY MANN 803-2524373 SC	24767901118633002536505	5065	18.13	
04/29	04/27	1140 PERRY MANN 803-2524373 SC	24767901118633002536521	5065	408.63	
04/29	04/28	1140 PERRY MANN 803-2524373 SC	24767901118633002536562	5065	467.86	
04/29	04/28	#140-COOK & BOARDMAN 803-739-0642 SC	24445001118300471759294	5085	181.44	
04/29	04/28	SHERWIN WILLIAMS 702152 COLUMBIA SC	24943001118981000042539	5231	34.85	
04/30	04/29	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692161119100136209912	5085	130.25	
04/30	04/28	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691119500569759938	5074	319.14	
04/30	04/29	1140 PERRY MANN 803-2524373 SC	24767901119638202779127	5065	332.87	
04/30	04/28	1140 PERRY MANN 803-2524373 SC	24767901119638202779176	5065	81.10	
04/30	04/29	1140 PERRY MANN 803-2524373 SC	24767901119638202779259	5065	363.01	
04/30	04/29	BAKER DISTRIBUTING #576 N. COLUMBIA SC	24445001120600121663895	5074	93.75	
04/30	04/29	JJ HAINES 803-799-9268 SC	24210731119207899000025	5039	164.47	
05/03	04/29	COLUMBIA WINAIR CO COLUMBIA SC	24692161120100857969303	5074	62.94	
05/03	04/29	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691120500561520723	5074	288.21	
05/03	04/29	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691120500561520806	5074	12.13	
05/03	04/30	UNITED REFRIG INC 486 803-980-8000 SC	24435651120207668400048	5046	891.00	
05/03	04/30	UNITED REFRIG INC 486 803-980-8000 SC	24435651120207668400071	5046	151.39	
05/03	04/30	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691121500688784417	5085	61.43	
05/03	04/30	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691121500688784581	5074	113.78	
05/03	04/30	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691121500688784664	5074	242.08	
05/03	04/26	BORDER STATES INDUSTRIES 701-2716199 SC	74717051120641170034506	5065		133.01
05/04	05/03	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687201123030019189045	5231	62.74	
05/04	05/03	1140 PERRY MANN 803-2524373 SC	24767901123658102475919	5065	87.93	
05/04	05/03	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001123981000147315	5231	42.57	
05/04	05/03	UNITED REFRIG BR #U2 803-253-8880 SC	24435651124207963400012	5046	106.06	
05/05	05/03	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691124500525096485	5085	48.74	
05/05	05/03	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691124500525096550	5074	1,102.67	
05/05	05/03	TRANE SUPPLY-115409 803-256-0727 SC	24431061124796852908610	5046	218.74	
05/05	05/04	CAPITAL SUPPLY OF COLUMBI803-2562585 SC	24013391124000548034742	5200	26.55	
05/05	05/03	CK SUPPLY 238 803-7795990 SC	24755421124261241655178	5039	1,164.61	
05/05	05/04	UNITED REFRIG INC 486 803-980-8000 SC	24435651124207668600098	5046	50.20	
05/05	05/03	1140 PERRY MANN 803-2524373 SC	24767901124663402415457	5065	342.79	
05/05	05/04	1140 PERRY MANN 803-2524373 SC	24767901124663402415473	5065	164.84	
05/05	05/04	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001124981000147488	5231	55.60	
05/06	05/04	COLUMBIA WINAIR CO COLUMBIA SC	24692161125100811254300	5074	160.60	
05/06	05/04	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691125500539691973	5085	70.19	
05/06	05/04	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691125500539692054	5074	124.28	
05/06	05/04	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691125500539692138	5074	678.78	
05/06	05/04	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691125500539692211	5074	278.45	
05/06	05/04	TRANE SUPPLY-115409 803-256-0727 SC	24431061125796909249934	5046	487.73	
05/06	05/04	TRANE SUPPLY-115409 803-256-0727 SC	24431061125796924639739	5046	1,026.94	
05/06	05/05	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687201125030018937095	5231	44.27	
05/06	05/05	1140 PERRY MANN 803-2524373 SC	24767901125668602615946	5065	143.46	
05/06	05/05	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943001125981000102615	5231	65.21	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/06	05/05	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001125981000147560	5231	95.93	
05/06	05/05	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001125981000147636	5231	62.11	
05/06	05/05	UNITED REFRIG INC 486 803-980-8000 SC	24435651126207668700029	5046	750.95	
05/06	05/05	UNITED REFRIG BR #U2 803-253-8880 SC	24435651126207963600031	5046	713.40	
05/07	05/06	GRAYBAR ELECTRIC COMPANY 314-573-9200 MO	24412951126069139281208	5065	80.86	
05/07	05/05	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691126500566917233	5074	820.62	
05/07	05/05	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691126500566917316	5074	635.50	
05/07	05/05	TRANE SUPPLY-115409 803-256-0727 SC	24431061126796971650901	5046	1,223.33	
05/07	05/06	CE COLUMBIA COLUMBIA SC	24717051126261267622177	5074	33.27	
05/07	05/06	CE COLUMBIA COLUMBIA SC	24717051126261267622185	5074	518.40	
05/07	05/06	UNITED REFRIG INC 486 803-980-8000 SC	24435651127207668800059	5046	67.52	
05/10	05/06	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691127500600275183	5085	247.47	
05/10	05/06	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691127500600275266	5074	95.10	
05/10	05/06	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691127500600275340	5074	125.86	
05/10	05/06	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691127500600275423	5074	200.02	
05/10	05/07	SOUTHERN LOCK AND SUPPLY 727-5415536 FL	24270741127900013822789	5072	613.65	
05/10	05/07	UNITED REFRIG INC 486 803-980-8000 SC	24435651128207668900155	5046	255.95	
05/10	05/07	1140 PERRY MANN 803-2524373 SC	24767901127679102989028	5065	356.02	
05/10	05/07	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691128500719910414	5074	1,334.12	
05/11	05/10	CE COLUMBIA COLUMBIA SC	24717051130161309760668	5074	420.23	
05/11	05/10	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687201130030019408016	5231	54.63	
05/11	05/10	#140-COOK & BOARDMAN 803-739-0642 SC	24445001130300471135085	5085	102.39	
05/11	05/10	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943001130981000102881	5231	118.84	
05/11	05/10	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001130981000148280	5231	22.37	
05/12	05/11	CE COLUMBIA COLUMBIA SC	24717051131261311521014	5074	524.03	
05/12	05/11	1140 PERRY MANN 803-2524373 SC	24767901131699102443598	5065	128.63	
05/13	05/11	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691132500538749831	5085	301.37	
05/13	05/11	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691132500538749914	5085	62.90	
05/13	05/11	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691132500538750060	5074	211.46	
05/13	05/11	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691132500538750144	5074	177.29	
05/13	05/11	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691132500538750227	5074	222.72	
05/13	05/11	TRANE SUPPLY-115409 803-256-0727 SC	24431061132796390277072	5046	1,495.80	
05/13	05/12	UNITED REFRIG INC 486 803-980-8000 SC	24435651133207668200039	5046	139.60	
05/13	05/12	UNITED REFRIG BR #U2 803-253-8880 SC	24435651133207963100058	5046	394.95	
05/13	05/12	BORDER STATES INDUSTRIES 701-2716199 SC	24717051133641330042191	5065	978.76	
05/13	05/12	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687201132030018906935	5231	92.83	
05/13	05/12	1140 PERRY MANN 803-2524373 SC	24767901132704302598305	5065	131.16	
05/13	05/12	1140 PERRY MANN 803-2524373 SC	24767901132704302598347	5065	44.54	
05/13	05/12	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943001132981000103168	5231	64.57	
05/13	05/12	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943001132981000103184	5231	48.11	
05/13	05/12	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001132981000148700	5231	37.78	
05/13	05/12	1140 PERRY MANN COLUMBIA SC	74767901132704302580001	5065		131.16
05/14	05/12	JOHNSON CONTROLS SP 800-3822804 WI	24717051133151335586168	5074	1,355.40	
05/14	05/12	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691133500573346799	5074	108.66	
05/14	05/12	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691133500573346872	5074	42.12	
05/14	05/12	ELECTRIC CONTROL & SUPPL 803-6919600 SC	24934871133018013846826	5251	194.40	
05/14	05/12	1140 PERRY MANN 803-2524373 SC	24767901133709502701079	5065	777.14	
05/14	05/12	1140 PERRY MANN 803-2524373 SC	24767901133709502701095	5065	153.58	
05/14	05/13	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061134400156000111	5074	14.09	
05/14	05/13	UNITED REFRIG INC 486 803-980-8000 SC	24435651134207668300101	5046	30.68	
05/14	05/13	UNITED REFRIG BR #U2 803-253-8880 SC	24435651134207963200014	5046	62.35	
05/17	05/13	TRANE SUPPLY-115409 803-256-0727 SC	24431061134796507244435	5046	1,153.40	
05/17	05/13	TRANE SUPPLY-115409 803-256-0727 SC	24431061134796510339511	5046	324.71	
05/17	05/13	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691134500556428340	5085	871.43	
05/17	05/13	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691134500556428423	5085	74.87	
05/17	05/14	RICHLAND INDUSTRIAL COLUMBIA SC	24607941134206201300021	5251	91.55	
05/17	05/14	RICHLAND INDUSTRIAL COLUMBIA SC	24607941134206201300039	5251	350.73	
05/17	05/14	RICHLAND INDUSTRIAL COLUMBIA SC	24607941134206201300047	5251	97.35	
05/17	05/14	RICHLAND INDUSTRIAL COLUMBIA SC	24607941134206201300054	5251	100.81	
05/17	05/14	RICHLAND INDUSTRIAL COLUMBIA SC	24607941134206201300062	5251	474.77	
05/17	05/14	RICHLAND INDUSTRIAL COLUMBIA SC	24607941134206201300070	5251	331.17	
05/17	05/14	LOWES #01064* 803-647-7356 SC	24692161134100880690938	5200	15.10	
05/17	05/14	UNITED REFRIG BR #U2 803-253-8880 SC	24435651135207963300185	5046	228.41	
05/17	05/14	UNITED REFRIG BR #U2 803-253-8880 SC	24435651135207963300193	5046	47.28	
05/17	05/13	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC	24643721134030011376779	5499	1,134.00	
05/17	05/13	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687201134030020212452	5231	42.23	
05/17	05/14	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691135500679195502	5085	95.89	
05/17	05/14	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691135500679195684	5074	207.12	
05/17	05/14	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691135500679195767	5074	843.96	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/17	05/14	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691135500679195841	5074	73.54	
05/17	05/14	TRANE SUPPLY-115409 803-256-0727 SC	24431061135796582288710	5046	282.29	
05/18	05/17	UNITED REFRIG INC 486 803-980-8000 SC	24435651137207668500079	5046	104.55	
05/18	05/17	UNITED REFRIG INC 486 803-980-8000 SC	24435651137207668500178	5046	647.95	
05/18	05/17	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC	24643721137027010204660	5499	1,134.00	
05/18	05/17	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001137981000149331	5231	69.95	
05/18	05/17	UNITED REFRIG BR #U2 803-253-8880 SC	24435651138207963400099	5046	168.74	
05/19	05/18	YORK UPG COLUMBIA 2 631-7670953 SC	24717051138271380891738	5085	439.99	
05/20	05/18	COLUMBIA WINAIR CO COLUMBIA SC	24692161139100078142564	5074	144.27	
05/20	05/18	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691139500472313993	5074	73.33	
05/20	05/19	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC	24643721139027010223205	5499	1,079.57	
05/20	05/19	1140 PERRY MANN 803-2524373 SC	24767901139740002592902	5065	725.63	
05/20	05/19	1140 PERRY MANN 803-2524373 SC	24767901139740002592951	5065	348.19	
05/20	05/18	1140 PERRY MANN 803-2524373 SC	24767901139740002592969	5065	5.75	
05/20	05/19	BEARING DIST COLUMBIA 803-7990834 SC	24137471140000018245977	5085	229.35	
05/21	05/19	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691140500478285580	5085	115.77	
05/21	05/19	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691140500478285663	5085	76.45	
05/21	05/19	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691140500478285747	5074	1,044.84	
05/21	05/20	RICHLAND INDUSTRIAL COLUMBIA SC	24607941140206201700164	5251	390.71	
05/21	05/20	RICHLAND INDUSTRIAL COLUMBIA SC	24607941140206201700172	5251	420.83	
05/21	05/20	RICHLAND INDUSTRIAL COLUMBIA SC	24607941140206201700180	5251	61.56	
05/21	05/20	RICHLAND INDUSTRIAL COLUMBIA SC	24607941140206201700198	5251	254.30	
05/21	05/20	RICHLAND INDUSTRIAL COLUMBIA SC	24607941140206201700206	5251	211.18	
05/21	05/20	CE COLUMBIA COLUMBIA SC	24717051140261403687888	5074	652.00	
05/21	05/20	SHUMAN OWENS SUPPLY CO 803-765-9740 SC	24431061140206853500119	5211	95.19	
05/21	05/20	SHUMAN OWENS SUPPLY CO 803-765-9740 SC	24431061140206853500135	5211	11.77	
05/21	05/20	SHUMAN OWENS SUPPLY CO 803-765-9740 SC	24431061140206853500143	5211	681.02	
05/21	05/20	SHUMAN OWENS SUPPLY CO 803-765-9740 SC	24431061140206853500150	5211	35.38	
05/21	05/20	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687201140030019832718	5231	48.88	
05/21	05/19	1140 PERRY MANN 803-2524373 SC	24767901140745102734467	5065	153.58	
05/21	05/19	1140 PERRY MANN 803-2524373 SC	24767901140745102734475	5065	132.84	
05/21	05/20	1140 PERRY MANN 803-2524373 SC	24767901140745102734491	5065	215.50	
05/21	05/20	SHERWIN WILLIAMS 702152 COLUMBIA SC	24943001140981000116038	5231	43.50	
05/21	05/20	UNITED REFRIG BR #U2 803-253-8880 SC	24435651141207963700014	5046	137.60	
05/24	05/20	COLUMBIA WINAIR CO COLUMBIA SC	24692161141100563502187	5074	253.80	
05/24	05/20	COLUMBIA WINAIR CO COLUMBIA SC	24692161141100563502195	5074	874.80	
05/24	05/20	COLUMBIA WINAIR CO COLUMBIA SC	24692161141100563502211	5074	181.71	
05/24	05/20	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691141500510232458	5085	1,258.68	
05/24	05/21	LOWES #01064* 803-647-7356 SC	24692161141100933256225	5200	8.99	
05/24	05/20	ELECTRIC CONTROL & SUPPL 803-6919600 SC	24934871141018014176827	5251	150.83	
05/24	05/21	SHUMAN OWENS SUPPLY CO 803-765-9740 SC	24431061141206853600181	5211	72.47	
05/24	05/21	TRANE SUPPLY-115409 803-256-0727 SC	24431061142796061376417	5046	159.01	
05/24	05/21	THE HOME DEPOT #1110 COLUMBIA SC	24943011142010193584229	5200	67.35	
05/24	05/21	HARRIS INTEGRATED 803-7948808 SC	24073141143999141210018	5065	1,419.19	
05/26	05/24	COLUMBIA WINAIR CO COLUMBIA SC	24692161145100465094909	5074	132.70	
05/26	05/24	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691145500482515944	5074	460.29	
05/26	05/24	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691145500482516025	5074	15.26	
05/26	05/24	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691145500482516108	5074	7.94	
05/26	05/25	IBS OF SOUTH CAROLINA 803-8510038 SC	24013391145003745217933	5533	108.00	
05/26	05/25	CE COLUMBIA COLUMBIA SC	24717051145261451612916	5074	1,064.13	
05/26	05/25	PALMETTO METAL PRODUCTS I803-7834527 SC	24755421145271451803090	1761	77.76	
05/26	05/25	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001145981000136288	5231	55.08	
05/26	05/25	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001145981000136296	5231	58.54	
05/27	05/25	COLUMBIA WINAIR CO COLUMBIA SC	24692161146100223608296	5074	502.74	
05/27	05/25	HARRIS INTEGRATED 803-7948808 SC	24073141146999145250017	5065	343.89	
05/27	05/25	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691146500474854094	5074	1,146.21	
05/27	05/25	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691146500474854177	5074	66.12	
05/27	05/25	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691146500474854250	5074	60.52	
05/27	05/25	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691146500474854334	5074	51.69	
05/27	05/26	CK SUPPLY 238 803-7795990 SC	24755421146261460829383	5039	1,091.99	
05/27	05/26	1140 PERRY MANN 803-2524373 SC	24767901146775402722478	5065	59.94	
05/27	05/26	SHERWIN WILLIAMS 702152 COLUMBIA SC	24943001146981000043871	5231	163.36	
05/27	05/26	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001146981000136378	5231	59.67	
05/27	05/26	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001146981000150510	5231	57.28	
05/27	05/26	UNITED REFRIG BR #U2 803-253-8880 SC	24435651147207963100052	5046	149.22	
05/27	05/26	UNITED REFRIG BR #U2 803-253-8880 SC	24435651147207963100136	5046	4.46	
MCDUFFIE, JACINDA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**506.97**
04/29	04/28	Amazon.com*W270A65P3 Amzn.com/billWA	24692161118100394514608	5942	149.11	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
04/30	04/29	ADVANCED ORG 877-6794502 GA	24755421120131204492683	8299	171.00	
05/27	05/26	AMAZON.COM*2R1ZU5MY0 AMZNAMZN.COM/BILLWA	24431061147083326305076	5942	186.86	
MOYE, RICKY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,980.18**
04/29	04/28	BURMAX INC 631-447-8700 NY	24801971118636000029309	5099	1,038.11	
04/29	04/28	SAMSCLUB #8283 COLUMBIA SC	24226381119400004889970	5300	299.72	
04/30	04/29	SKILLSUSA ORG 703-777-8810 VA	24431061119207156100059	8299	30.00	
04/30	04/29	SKILLSUSA ORG 703-777-8810 VA	24431061119207156100067	8299	30.00	
05/14	05/13	SAMSCLUB #8283 COLUMBIA SC	24226381134400004123652	5300	373.18	
05/17	05/14	METABO CORPORATION METABOREPAIR.PA	24011341134000050484033	5399	318.00	
05/17	05/16	AMZN Mktp US*2L90S8270 Amzn.com/billWA	24692161136100037804380	5942	105.82	
05/17	05/16	AMAZON.COM*2L20L02U0 AMZNAMZN.COM/BILLWA	24431061136083352692705	5942	54.00	
05/21	05/20	SAMSCLUB #8283 COLUMBIA SC	24226381141400003837006	5300	295.35	
05/27	05/26	PSI SERVICES LLC 818-847-6180 CA	24492151146713196590722	8299	109.00	
05/27	05/26	PSI SERVICES LLC 818-847-6180 CA	24492151146713197149593	8299	109.00	
05/27	05/26	PSI SERVICES LLC 818-847-6180 CA	24492151146745196402946	8299	109.00	
05/27	05/26	PSI SERVICES LLC 818-847-6180 CA	24492151146745197520027	8299	109.00	
MYERS, KEZIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**565.74**
04/28	04/27	AMZN Mktp US*S27DA4S73 Amzn.com/billWA	24692161117100797304467	5942	23.71	
05/03	04/29	LITTLE CAESARS 1466 0009 COLUMBIA SC	24445001120500502355014	5814	123.48	
05/06	05/05	SAMS CLUB #8283 COLUMBIA SC	24445001126400182622672	5300	27.30	
05/14	05/13	AMZN Mktp US*2L0KK5RV1 Amzn.com/billWA	24692161133100136916237	5942	106.80	
05/19	05/18	AMZN Mktp US*2L6S07IC0 Amzn.com/billWA	24692161138100478569698	5942	176.83	
05/19	05/18	AMZN Mktp US*2R7AU7A91 Amzn.com/billWA	24692161138100852172770	5942	107.62	
NELSON, GWEN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,277.11**
05/06	05/04	IN *AMERICAN ASSOC OF SCH913-3271222 KS	24692161125100738157818	8641	850.00	
05/06	05/04	OFFICE DEPOT #2127 800-463-3768 SC	24137461125500848573878	5965	365.00	
05/24	05/20	OFFICE DEPOT #2349 800-463-3768 SC	24137461141500886289908	5965	194.38	
05/26	05/25	LORICK OFFICE PRODUCTS 8008440105 SC	24765011145726840355323	5111	518.35	
05/26	05/25	NORTHEAST TROPHIES COLUMBIA SC	24377351146000003416440	5999	319.25	
05/27	05/25	PARTY CITY 1055 COLUMBIA SC	24692161146100483224495	5999	30.13	
NORTON, LINDA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,919.87**
04/29	04/28	COSTCO WHSE #1232 COLUMBIA SC	24943001119898002036849	5300	84.29	
04/29	04/28	WM SUPERCENTER #1164 COLUMBIA SC	24445001119400171868145	5411	6.36	
04/30	04/28	LOWES #00385* COLUMBIA SC	24692161119100167236933	5200	73.23	
04/30	04/29	STAPLS7329690265000001 877-8267755 GA	24164071119105280484781	5111	164.17	
05/03	04/29	MICHAELS STORES 2113 COLUMBIA SC	24692161120100893554754	5970	110.91	
05/03	04/30	LOWES #00385* COLUMBIA SC	24692161120100247585058	5200	40.44	
05/03	04/30	LOWES #00385* COLUMBIA SC	74692161120100247585566	5200		9.23
05/04	05/03	WALMART.COM AX 800-966-6546 AR	24055231123083725404621	5310	405.10	
05/07	05/05	DOLLAR-GENERAL #3654 COLUMBIA SC	24445001126100127090841	5331	107.41	
05/10	05/06	DOLLAR-GENERAL #3654 COLUMBIA SC	74445001127501013782843	5310		32.35
05/20	05/19	AMZN Mktp US*2R0JF4EP1 Amzn.com/billWA	24692161139100255851177	5942	969.54	
OUTING, LASHONDA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**395.00**
05/06	05/04	NATIONAL INSITUTE OF GOVE703-7368900 VA	24639231125900016900020	8699	395.00	
PATTERSON, CYNTHIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**30,074.20**
04/29	04/28	SP * MEDIFYAIR HTTPSMEDIFYAIDE	24492151118637399982846	8099	907.14	
05/03	04/28	OFFICE DEPOT #1214 800-463-3768 GA	24137461120500890529922	5965	156.02	
05/03	04/30	WWW.KENNYPRODUCTS.COM 800-3315818 CA	24011341121000000063015	5399	1,115.00	
05/03	04/29	OFFICE DEPOT #1214 800-463-3768 GA	24137461121100387962634	5965	1,478.74	
05/03	04/29	OFFICE DEPOT #1214 800-463-3768 GA	24137461121100387962717	5965	577.45	
05/03	04/29	OFFICE DEPOT #1214 800-463-3768 GA	24137461121100387962899	5965	1,430.62	
05/05	05/04	CORNERSTONE LEADERSHIP 972-298-8377 TX	24765011124206000891925	5942	369.00	
05/06	05/04	AMZN Mktp US*NV3BV7L23 Amzn.com/billWA	24692161125100549304062	5942	505.44	
05/06	05/05	SSI SCHOOL SPECIALTY 888-388-3224 WI	24692161125100892678542	5943	1,262.52	
05/07	05/04	OFFICE DEPOT #1214 800-463-3768 GA	24137461126500920969787	5965	185.60	
05/07	05/06	SSI SCHOOL SPECIALTY 888-388-3224 WI	24692161126100655182400	5943	887.76	
05/10	05/07	Amazon.com*2L6112N00 Amzn.com/billWA	24692161127100619444804	5942	153.30	
05/10	05/07	OFFICE DEPOT #1214 800-463-3768 GA	24137461127300698455328	5965	22.65	
05/11	05/10	AMSTERDAM PRNT & LITHO 800-842-6006 NY	24692161130100882244381	5969	1,278.26	
05/12	05/07	OFFICE DEPOT #1214 BUFORD GA	24137461131500784000953	5965	754.60	
05/14	05/11	OFFICE DEPOT #1214 800-463-3768 GA	24137461133500921279633	5965	312.03	
05/14	05/13	AMSTERDAM PRNT & LITHO 800-842-6006 NY	24692161133100046069291	5969	1,092.44	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/14	05/13	AMZN Mktp US*2L5RE5WY1 Amzn.com/billWA	24692161134100250253796	5942	431.99	
05/17	05/14	SSI SCHOOL SPECIALTY 888-388-3224 WI	24692161134100480681196	5943	631.80	
05/17	05/14	Prime Video*2L33M8680 888-802-3080 WA	24692161135100034093731	5818	2.99	
05/17	05/13	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC	24643721134030011376787	5499	1,134.00	
05/17	05/13	OFFICE DEPOT #1214 800-463-3768 GA	24137461135100398676755	5965	56.49	
05/17	05/13	OFFICE DEPOT #1214 800-463-3768 GA	24137461135100398676839	5965	1,430.62	
05/17	05/13	OFFICE DEPOT #1214 800-463-3768 GA	24137461135100398676912	5965	154.83	
05/17	05/15	OFFICE DEPOT #1214 800-463-3768 GA	24137461135300643985114	5965	430.30	
05/17	05/15	STAPLS0191695635000002 877-8267755 GA	24164071136105970238868	5111	538.92	
05/18	05/17	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC	24643721137027010204652	5499	1,106.78	
05/19	05/18	AMSTERDAM PRNT & LITHO 800-842-6006 NY	24692161139100970625898	5969	1,349.92	
05/20	05/19	IPEVO INC 408-490-3085 CA	24431051139083355715741	5045	778.36	
05/20	05/19	SSI SCHOOL SPECIALTY 888-388-3224 WI	24692161139100158568605	5943	710.21	
05/20	05/19	AMZN Mktp US*2L43E99E2 Amzn.com/billWA	24692161139100126579528	5942	863.98	
05/20	05/19	AMZN Mktp US*2L9C12U82 Amzn.com/billWA	24692161139100281108113	5942	86.39	
05/20	05/17	OFFICE DEPOT #1214 800-463-3768 GA	24137461139500787494759	5965	1,492.83	
05/20	05/17	OFFICE DEPOT #1214 800-463-3768 GA	24137461139500787494833	5965	609.12	
05/20	05/17	OFFICE DEPOT #1214 800-463-3768 GA	24137461139500787494916	5965	323.78	
05/20	05/19	AMZN Mktp US*2L3TO7UQ2 Amzn.com/billWA	24692161139100443027466	5942	147.95	
05/20	05/19	USI ED GOV 800-243-4565 CT	24692161140100608171353	5964	1,430.95	
05/21	05/20	AMZN Mktp US*2L9G96R82 Amzn.com/billWA	24692161140100882898465	5942	42.09	
05/21	05/20	WALMART.COM AX 800-966-6546 AR	24055231140083326787365	5310	264.62	
05/21	05/20	WALMART.COM AY 800-966-6546 AR	24055231141083755176261	5310	261.93	
05/21	05/20	WALMART.COM AY 800-966-6546 AR	24055231141083755176261	5310	59.73	
05/24	05/19	OFFICE DEPOT #1165 800-463-3768 FL	24137461141500886239424	5965	113.04	
05/24	05/19	OFFICE DEPOT #1214 800-463-3768 GA	24137461141500886239598	5965	88.94	
05/24	05/19	OFFICE DEPOT #1214 800-463-3768 GA	24137461141500886239671	5965	820.05	
05/24	05/20	WALMART.COM AW 800-966-6546 AR	24445001141100208330745	5310	11.78	
05/26	05/25	SSI SCHOOL SPECIALTY 888-388-3224 WI	24692161145100548722161	5943	1,260.36	
05/26	05/25	AMZN Mktp US*2R8HL4281 Amzn.com/billWA	24692161145100772308810	5942	94.98	
05/27	05/26	Amazon.com*2R0BN0XA0 Amzn.com/billWA	24692161146100587812708	5942	855.90	
PICKETT, TRACY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**248.33**
05/17	05/16	WWW.THINGSREMEMBERED.COM 866-9024438 OH	24906411136121366592462	5999	215.95	
05/21	05/20	Amazon.com*2R30G9PT1 Amzn.com/billWA	24692161140100061503209	5942	32.38	
PRINCE, MIUNDRAE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**742.55**
04/30	04/29	AMZN Mktp US*W17G38GZ3 Amzn.com/billWA	24692161119100178864764	5942	39.11	
05/06	05/05	AMAZON.COM*3C7DA1IN3 AMZNAMZN.COM/BILLWA	24431061125083335331663	5942	703.44	
RAGIN, TAMMIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,667.78**
04/30	04/28	STAPLES 00103911 COLUMBIA SC	24164071119105001026606	5943	44.18	
05/06	05/04	CROSS ENGRAVING COLUMBIA SC	24073141125900016800018	5999	162.54	
05/10	05/07	LOWES #00433* COLUMBIA SC	24692161127100749344247	5200	1,232.55	
05/10	05/07	CROSS ENGRAVING COLUMBIA SC	24073141129900017100059	5999	16.20	
05/13	05/12	STAPLES DIRECT 800-3333330 MA	24164071132105047467775	5111	518.31	
05/14	05/13	NTLREST SERVSAFE 312-7151010 IL	24013391133001910009592	7399	432.94	
05/14	05/13	STAPLES DIRECT 800-3333330 MA	24164071133105047747654	5111	135.50	
05/24	05/20	STAPLES 00106567 COLUMBIA SC	24164071141105002152015	5943	59.62	
05/24	05/23	SAMS CLUB #6203 COLUMBIA SC	24445001144400193317724	5300	65.94	
REDENBURG, FAYTHE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,962.79**
04/29	04/28	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431061118083008448855	5942		219.38
04/30	04/29	STAPLES DIRECT 800-3333330 MA	24164071119105318181417	5111	187.60	
05/03	04/30	BARNES&NOBLE.COM-BN 800-843-2665 NY	24692161120100949742122	5192	519.16	
05/06	05/05	AMZN Mktp US*2J56F3G53 Amzn.com/billWA	24692161125100844385436	5942	431.97	
05/07	05/05	SALSARITAS - 170 - COLUMB803-999-2449 SC	24269791126500724302888	5814	691.11	
05/21	05/20	STAPLES DIRECT 800-3333330 MA	24164071140105049320022	5111	352.33	
REYNOLDS, CHANDLER						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**7,379.69**
04/30	04/28	COLUMBIA WINAIR CO COLUMBIA SC	24692161119100127310562	5074	803.09	
04/30	04/28	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691119500569783771	5074	330.99	
05/03	04/29	JOHNSTONE SUPPLY COLUMBCOLUMBIA SC	24632691120500561550183	5074	653.40	
05/03	04/30	BAKER DISTRIBUTING #576 N. COLUMBIA SC	24445001121600172920573	5074	97.03	
05/03	04/30	JOHNSTONE SUPPLY COLUMBCOLUMBIA SC	24632691121500688814602	5074	36.57	
05/06	05/04	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691125500539720848	5074	313.07	
05/06	05/05	UNITED REFRIG BR #U2 803-253-8880 SC	24435651126207963600056	5046	210.09	
05/07	05/05	JOHNSTONE SUPPLY COLUMBCOLUMBIA SC	24632691126500566942306	5074	70.19	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/07	05/05	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691126500566942488	5074	241.36	
05/10	05/06	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691127500600304702	5085	1,059.80	
05/12	05/10	TRANE SUPPLY-115409 803-256-0727 SC	24431061131796327420572	5046	246.79	
05/14	05/13	UNITED REFRIG INC 486 COLUMBIA SC	24435651134207668300036	5046	30.35	
05/17	05/13	TRANE SUPPLY-115409 803-256-0727 SC	24431061134796515105636	5046	399.35	
05/17	05/14	JOHNSTONE SUPPLY COLUMBCOLUMBIA SC	24632691135500679220755	5074	742.42	
05/19	05/17	JOHNSTONE SUPPLY COLUMBCOLUMBIA SC	24632691138500483545477	5074	2.72	
05/19	05/17	TRANE SUPPLY-115409 803-256-0727 SC	24431061138796794539519	5046	809.76	
05/21	05/19	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691140500478313218	5074	1,221.38	
05/24	05/20	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691141500510259683	5085	111.33	
RICHARDSON, FELICIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**-$29.65**
05/07	05/04	EDUCATIONAL WONDERLAND COLUMBIA SC	74269791125500896862111	5943		29.65
RINGLEY, BENNIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**512.12**
05/19	05/17	COLUMBIA TRUCK CENTER 803-376-4455 SC	24323001138636000023311	5511	166.33	
05/25	05/24	DICK SMITH FORD COLUMBIA SC	24055221145091760000159	5511	345.79	
RIVERS, SHERRY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,436.32**
05/03	05/01	AIRGAS USA, LLC 866-935-3370 GA	24692161121100993095715	4900	114.63	
05/10	05/07	LOWES #00907* 866-483-7521 NC	24692161127100487138355	5200	175.91	
05/10	05/06	Jones School Supply Co., 800-845-1807 SC	24202981127018013461618	5943	418.95	
05/10	05/08	AIRGAS USA, LLC 866-935-3370 GA	24692161128100321746511	4900	367.18	
05/11	05/10	NORTHEAST TROPHIES COLUMBIA SC	24377351131000001521701	5999	376.11	
05/12	05/11	TST* NOTHING BUNDT CAKES COLUMBIA SC	24137461131500783998835	5812	395.28	
05/14	05/13	TARGET 00019232 COLUMBIA SC	24164071133091007382064	5310	53.99	
05/17	05/14	MCALISTERS #1041 MM 803-790-5995 SC	24231681134083734742680	5811	287.90	
05/19	05/17	PARTY CITY 1055 COLUMBIA SC	24692161138100574517682	5999	62.55	
05/19	05/18	NORTHEAST TROPHIES 803-7381488 SC	24377351139000003368996	5999	60.48	
05/19	05/18	CUSTOM EMBROIDERY & SCREE803-695-0403 SC	24622751138300663966955	7333	58.86	
05/19	05/18	WM SUPERCENTER #1339 COLUMBIA SC	24445001139400182702529	5411	64.48	
ROBBINS, SANTANA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**480.04**
05/13	05/12	SPECTRUM 855-707-7328 MO	24692161132100412626915	4899	480.04	
RUSSELL, JOHN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**11.22**
05/03	04/30	DOLLAR GENERAL 15339 COLUMBIA SC	24445001121500619824224	5331	11.22	
SATTERWHITE, PARTHENIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,102.29**
05/07	05/06	SAMS CLUB #8283 COLUMBIA SC	24445001127400186679370	5300	85.34	
05/18	05/17	SAMS CLUB #8283 COLUMBIA SC	24445001138400183055951	5300	248.35	
05/19	05/18	AMAZON.COM*2L26B5KO2 AMZNAMZN.COM/BILLWA	24431061138083332195116	5942	768.60	
SCANDROL, MATTHEW						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,313.27**
04/29	04/27	GANN OFFICE SUPPLIERS INC803-790-1788 SC	24247601118300549073709	5111	129.57	
04/30	04/28	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639231119900017008805	5044	130.05	
05/04	05/03	AMZN MKTP US*776BY1J23 AMAMZN.COM/BILLWA	24431061124083350009229	5942	302.36	
05/06	05/03	OFFICE DEPOT #1214 800-463-3768 GA	24137461125500848706791	5965	385.69	
05/12	05/11	LAKESHORE LEARNING MATER 310-537-8600 CA	24493981131700971863776	8299	384.88	
05/12	05/11	AMZN Mktp US*2L0W47KM1 Amzn.com/billWA	24692161131100614197948	5942	129.55	
05/12	05/11	AMAZON.COM*2L1VJ8E12 AMZNAMZN.COM/BILLWA	24431061132083351157605	5942	37.79	
05/13	05/11	AMZN Mktp US*2L1ZY6VE0 Amzn.com/billWA	24692161132100903523068	5942	30.20	
05/13	05/12	REALLY GOOD STUFF 800-366-1920 CT	24692161132100992218679	8299	279.61	
05/14	05/13	AMZN Mktp US*2L5E01UA1 Amzn.com/billWA	24692161133100708209433	5942	126.67	
05/14	05/13	AMZN Mktp US*2L2056HR0 Amzn.com/billWA	24692161133100750448681	5942	271.91	
05/17	05/14	REALLY GOOD STUFF 800-366-1920 CT	24692161134100454245358	8299	104.99	
05/17	05/16	Amazon.com*2L7PJ08L2 Amzn.com/billWA	24692161136100932186909	5942	30.18	
05/27	05/26	Amazon.com Amzn.com/billWA	74692161147100813779394	5942		30.18
SCHWALLIER, MARRIAH						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,113.33**
05/03	04/29	OFFICE DEPOT #2349 COLUMBIA SC	24137461120500890653581	5943	54.50	
05/10	03/04	ADOBE CREATIVE CLOUD 800-443-8158 CA	24943001063700840766890	5734	64.98	
05/11	05/10	AMZN Mktp US*2L1FR0JO2 Amzn.com/billWA	24692161131100075016645	5942	140.30	
05/12	05/10	AMZN Mktp US*2L0TF8SL1 Amzn.com/billWA	24692161131100163430450	5942	15.65	
05/13	05/12	AMZN Mktp US*2L0XA5UK1 Amzn.com/billWA	24692161133100560245988	5942	1,249.35	
05/14	05/13	AMAZON.COM*2L1V64BJ0 AMZNAMZN.COM/BILLWA	24431061133083723474000	5942	561.56	
05/17	05/15	AMZN Mktp US*2R6EL4OX1 Amzn.com/billWA	24692161135100348626176	5942	26.99	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
SCOTT, JEANNETTA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**352.88**
04/30	04/29	Scholastic Education 573-632-1834 MO	24009581120600139133344	8299	272.84	
05/26	05/25	TST* NOTHING BUNDT CAKES COLUMBIA SC	24137461145500803334668	5812	46.80	
05/27	05/25	ASCD 703-575-5455 VA	24435651146014000387192	8641	33.24	
SCOTT, MARILYN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,139.89**
05/06	05/05	WM SUPERCENTER #1286 COLUMBIA SC	24445001126400182599748	5411	40.89	
05/11	05/10	BARNHILLS PUMPING AND POR843-6022858 SC	24270741130900012359770	7394	400.00	
05/11	05/10	BARNHILLS PUMPING AND POR843-6022858 SC	24270741130900012359002	7394	400.00	
05/14	05/13	DUDE SOLUTIONS INC 877-6393833 NC	24755421133271335853265	7922	299.00	
SHAW, JERMAINE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,272.45**
04/29	04/27	SAMSCLUB.COM 888-746-7726 AR	24226381118370380103919	5300	107.96	
05/13	05/12	AMZN Mktp US*2L0VI29M1 Amzn.com/billWA	24692161132100412914204	5942	383.16	
05/14	05/13	AMZN Mktp US*2L2BG2BT0 Amzn.com/billWA	24692161133100810562083	5942	275.34	
05/17	05/13	CAROLINA INDUSTRIAL PROD 803-7940008 SC	24073141134999133130019	5712	208.00	
05/17	05/15	AMAZON.COM*2L9J67DS0 AMZNAMZN.COM/BILLWA	24431061135083310252908	5942	194.40	
05/21	05/19	LOWES #01064* COLUMBIA SC	24692161140100020227106	5200	103.59	
SHEA, MARK						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,371.27**
04/28	04/27	LEARNING WITHOUT TEARS 301-263-2700 MD	24210731117206748500609	8299	81.97	
04/29	04/28	SSI SCHOOL SPECIALTY 888-388-3224 WI	24692161118100446509846	5943	104.09	
04/29	04/28	AMZN Mktp US*SW53812L3 Amzn.com/billWA	24692161118100796537413	5942	68.55	
05/03	05/02	AMZN MKTP US*AJ2HV0JD3 AMAMZN.COM/BILLWA	24431061122083302926183	5942	55.07	
05/04	05/03	AMZN Mktp US*LY0VM22Q3 Amzn.com/billWA	24692161123100505975253	5942	61.55	
05/04	05/03	AMZN MKTP US*C36X24ZO3 AMAMZN.COM/BILLWA	24431061123083706682365	5942	52.38	
05/06	05/05	Amazon.com*2L4JT10Z1 Amzn.com/billWA	24692161125100063683842	5942	11.85	
05/10	05/07	SAMSCLUB.COM 888-746-7726 AR	24226381129370397939765	5300	74.50	
05/17	05/13	SAMSCLUB.COM 888-746-7726 AR	24226381134370407780319	5300	9.31	
05/17	05/16	Amazon.com*2R63J4461 Amzn.com/billWA	24692161136100997346984	5942	555.50	
05/18	05/17	WALMART.COM AT 800-966-6546 AR	24445001137200100686800	5310	38.62	
05/20	05/19	AMAZON.COM*2R36B9OE0 AMZNAMZN.COM/BILLWA	24431061140083754741260	5942	73.98	
05/21	05/20	AMAZON.COM*2L3RR0R62 AMZNAMZN.COM/BILLWA	24431061140083345045783	5942	172.05	
05/24	05/21	AMAZON.COM*2R9YA4L40 AMZNAMZN.COM/BILLWA	24431061141083316702304	5942	11.85	
SMITH, ANDRENNA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,915.73**
04/29	04/27	Jones School Supply Co., 800-845-1807 SC	24202981118016015209127	5943	70.05	
05/06	05/05	SAMSCLUB #8283 COLUMBIA SC	24226381126400003468579	5300	70.24	
05/07	05/05	MICHAELS STORES 1237 COLUMBIA SC	24692161126100597154889	5970	249.52	
05/07	05/06	DOVE PRINT SOLUTIONS 843-665-7678 SC	24493981126286696100055	5111	416.88	
05/07	05/06	DOVE PRINT SOLUTIONS 843-665-7678 SC	24493981126286696100063	5111	538.90	
05/10	05/07	MICHAELS #9490 800-642-4235 TX	24692161128100999854274	5970	302.13	
05/17	05/16	AMZN MKTP US*2L7KZ66Z2 AMAMZN.COM/BILLWA	24431061137083324789257	5942	134.91	
05/19	05/17	AED SUPERSTORE 800-544-0048 WI	24137461138100243367441	5047	20.51	
05/20	05/19	DISPLAY SALES HTTPSDISPLAYSMN	24492161139000000559616	5691	264.00	
05/20	05/17	OFFICE DEPOT #1214 800-463-3768 GA	24137461139500787510182	5965	8.63	
05/21	05/19	OTC BRANDS INC 800-2280475 NE	24789301140742100678371	5964	105.60	
05/24	05/20	SAMSCLUB.COM 888-746-7726 AR	24226381141370419751903	5300	281.03	
05/24	05/17	OFFICE DEPOT #1214 BUFORD GA	24137461142100485361130	5965	269.99	
05/24	05/21	OTC BRANDS INC 800-2280475 NE	24789301143753700379242	5964	124.18	
05/27	05/25	NASSP Product & Service 703-8600200 VA	24906411145122110723972	8699	59.16	
SOLONE, MERCER						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**40,602.46**
04/28	04/27	SSI SCHOOL SPECIALTY 888-388-3224 WI	24692161117100709456876	5943	1,037.88	
04/28	04/27	STAPLES DIRECT 800-3333330 MA	24164071117105317042109	5111	517.21	
04/28	04/27	WALMART.COM AA WALMART.COM AR	74055231117083000456505	5310		86.41
04/29	04/27	STAPLES 00103911 COLUMBIA SC	24164071118105003316444	5943	463.30	
04/29	04/28	AMZN Mktp US*O019Q4AA3 Amzn.com/billWA	24692161118100704899053	5942	777.71	
04/30	04/29	SSI SCHOOL SPECIALTY 888-388-3224 WI	24692161119100207360412	5943	1,344.38	
04/30	04/29	BESTBUYCOM806451829812 888-BESTBUY MN	24399001119503242059739	5732	40.40	
04/30	04/29	IBS OF SOUTH CAROLINA COLUMBIA SC	24013391119004153299993	5533	1,151.82	
04/30	04/29	OFFICESUPPLY.COM 866-302-5397 WI	24492151119745936905888	5111	437.72	
04/30	04/29	WM SUPERCENTER #1286 COLUMBIA SC	24445001120400175821113	5411	101.28	
05/03	04/30	SSI SCHOOL SPECIALTY 888-388-3224 WI	24692161120100936872502	5943	1,097.97	
05/03	04/30	BUDGET3068900008444 COLUMBIA SC 96518497	24941351121652965184972	7513	919.16	
05/03	04/30	NASSP Product & Service 703-8600200 VA	24906411120120171150621	8699	612.50	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/03	05/02	WALMART.COM AA 800-966-6546 AR	2405523112208375434 6371	5310	86.41	
05/03	05/02	Amazon Prime*2L2DT0Z81 Amzn.com/billWA	2469216112310095598 6776	5968	14.03	
05/04	05/03	BESTBUYCOM806451373623 888-BESTBUY MN	2439900112350329800 1407	5732	40.40	
05/05	05/04	SSI SCHOOL SPECIALTY 888-388-3224 WI	2469216112410011830 7240	5943	56.89	
05/05	05/04	LORICK OFFICE PRODUCTS 8008440105 SC	2476501112472669253 2594	5111	1,010.88	
05/06	05/03	OFFICE DEPOT #1214 800-463-3768 GA	2413746112550084853 7253	5965	356.08	
05/06	05/05	BESTBUYCOM806453295672 888-BESTBUY MN	2439900112550333107 6240	5732	40.40	
05/06	05/05	SSI SCHOOL SPECIALTY 888-388-3224 WI	2469216112510089267 8096	5943	726.84	
05/06	05/05	LORICK OFFICE PRODUCTS 8008440105 SC	2476501112572675743 0550	5111	830.52	
05/06	05/04	The Webstaurant Store Inc717-392-7974 PA	2411343112660024555 6037	5099	301.31	
05/06	05/05	LESESNE INDUSTRIES WEST COLUMBIASC	2476062112630000144 4369	5699	69.72	
05/06	05/05	LESESNE INDUSTRIES WEST COLUMBIASC	2476062112630000144 4385	5699	63.72	
05/06	05/05	LESESNE INDUSTRIES WEST COLUMBIASC	7476062112630000144 4372	5699		69.72
05/07	05/04	OFFICE DEPOT #1214 800-463-3768 GA	2413746112650092099 0486	5965	257.04	
05/07	05/06	SSI SCHOOL SPECIALTY 888-388-3224 WI	2469216112610065518 2772	5943	990.33	
05/07	05/05	NASSP Product & Service 703-8600200 VA	2490641112512061584 5898	8699	9.15	
05/10	05/07	BUDGET3068900008494 COLUMBIA SC 96549481	2494135112865296549 4812	7513	882.64	
05/11	05/10	SP * TREND STORE HTTPSTEIENTERMN	2401134113000003902 0548	5945	271.66	
05/11	05/10	AMZN Mktp US*2L6GF1312 Amzn.com/billWA	2469216113010089060 8809	5942	77.00	
05/11	05/10	DISCOUNTMUGS.COM CAN@BELINCUSAFL	2423168113001400035 4516	5964	1,240.92	
05/11	05/10	LORICK OFFICE PRODUCTS 8008440105 SC	2476501113072660250 1517	5111	830.52	
05/12	05/11	BUDGET TRUCK TOLL-ATS 844-224-9505 SC	2443099113108330868 7944	7399	74.19	
05/12	05/07	OFFICE DEPOT #1214 BUFORD GA	2413746113150078401 7544	5965	237.38	
05/12	05/11	WALMART.COM AY 800-966-6546 AR	2444500113120011367 5861	5310	39.85	
05/12	05/11	AMSTERDAM PRNT & LITHO 800-842-6006 NY	2469216113110068492 7133	5969	923.40	
05/13	05/12	SP * TREND STORE HTTPSTEIENTERMN	2401134113200003344 8990	5945	310.30	
05/13	05/12	BARCODESINC 312-588-5960 IL	2469216113210013730 9870	5045	365.47	
05/14	05/13	SSI SCHOOL SPECIALTY 888-388-3224 WI	2469216113310074321 1535	5943	325.04	
05/14	05/13	OFFICESUPPLY.COM 866-302-5397 WI	2449215113371310578 3991	5111	482.76	
05/14	05/13	STAPLES DIRECT 800-3333330 MA	2416407113310504737 2842	5111	107.96	
05/14	05/13	AMZN Mktp US*2L9EP18A0 Amzn.com/billWA	2469216113410028609 4800	5942	120.37	
05/14	05/13	WHOLESALE SCHOOL SUPPLY 770-717-7213 GA	2449398113320701060 0019	5111	299.50	
05/17	05/14	ROCHESTER 100, INC 585-475-0200 NY	2469216113410040369 8673	5943	540.00	
05/17	05/14	SSI SCHOOL SPECIALTY 888-388-3224 WI	2469216113410048068 2087	5943	1,206.58	
05/17	05/14	LORICK OFFICE PRODUCTS 8008440105 SC	2476501113472634235 9651	5111	1,366.46	
05/17	05/14	PARTS TOWN 630-8896972 IL	2474455113553000002 4650	5085	408.24	
05/17	05/13	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC	2464372113403001137 6795	5499	1,134.00	
05/17	05/14	STAPLES DIRECT 800-3333330 MA	2416407113410504772 5170	5111	137.29	
05/17	05/14	STAPLES DIRECT 800-3333330 MA	2416407113410504838 9232	5111	734.36	
05/17	05/15	ROCHESTER 100, INC 585-475-0200 NY	2469216113510017139 2664	5943	540.00	
05/17	05/15	WALMART.COM AY 800-966-6546 AR	2405523113508332473 7989	5310	368.59	
05/17	05/15	BARCODESINC 312-588-5960 IL	2469216113510040537 9628	5045	121.82	
05/17	05/15	LOWES #00907* 866-483-7521 NC	2469216113510054323 2804	5200	58.31	
05/17	05/16	AMZN Mktp US*2R4RE64G1 Amzn.com/billWA	2469216113610099283 9249	5942	697.09	
05/17	05/16	Amazon.com*2L80V4822 Amzn.com/billWA	2469216113610000096 5127	5942	603.67	
05/17	05/15	STAPLES DIRECT 800-3333330 MA	2416407113610504838 9230	5111	367.18	
05/17	05/15	STAPLES DIRECT 800-3333330 MA	2416407113610504866 1786	5111	856.44	
05/18	05/17	Amazon.com*2L08849Z0 Amzn.com/billWA	2469216113710009393 6307	5942	259.14	
05/18	05/17	LORICK OFFICE PRODUCTS 8008440105 SC	2476501113772663048 3129	5111	388.80	
05/18	05/17	LORICK OFFICE PRODUCTS 8008440105 SC	2476501113772620048 3756	5111	193.69	
05/18	05/17	LOWES #00907* 866-483-7521 NC	2469216113710012954 1717	5200	83.01	
05/18	05/17	SP * PERSONAL DOORMATS THEPERSONALIZFL	2449215113763724782 9642	5719	1,241.20	
05/18	05/17	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC	2464372113702701020 4678	5499	1,134.00	
05/18	05/17	Dollar Tree, Inc. 877-530-8733 VA	2444500113860012764 9104	5399	167.85	
05/18	05/17	WM SUPERCENTER #2214 COLUMBIA SC	2444500113840018301 9585	5411	382.19	
05/18	05/17	WAL-MART #1286 COLUMBIA SC	2422638113840000638 9133	5411	338.79	
05/19	05/17	BUDGET3068900008558 COLUMBIA SC 96592107	2494135113865296592 1077	7513	918.51	
05/20	05/17	OFFICE DEPOT #1214 800-463-3768 GA	2413746113950078751 1255	5965	392.17	
05/20	05/17	OFFICE DEPOT #1214 800-463-3768 GA	2413746113950078751 1339	5965	392.17	
05/21	05/20	WALMART.COM 800-966-6546 AR	7469216114110048324 4576	5310		57.00
05/24	05/21	WALMART.COM AA 800-966-6546 AR	2469216114110084178 1355	5310	282.01	
05/24	05/21	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC	2464372114102701024 6848	5499	1,079.57	
05/24	05/21	LESESNE INDUSTRIES WEST COLUMBIASC	2476062114230000155 5883	5699	95.58	
05/24	05/20	OFFICE DEPOT #1214 800-463-3768 GA	2413746114210048536 2617	5965	675.17	
05/24	05/20	OFFICE DEPOT #1170 800-463-3768 OH	2413746114210048536 2799	5965	374.50	
05/24	05/22	AMZN Mktp US*2R7LB54P2 Amzn.com/billWA	2469216114310098183 0622	5942	917.75	
05/24	05/22	STAPLS0191847887000001 877-8267755 GA	2416407114310521027 2223	5111	95.02	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/24	05/22	STAPLS0191847887000002 877-8267755 GA	24164071143105970272223	5111	132.30	
05/25	05/24	AMZN Mktp US*2R78U0ZO2 Amzn.com/billWA	24692161144100888216619	5942	363.83	
05/25	05/24	Amazon.com*2R3X73NE2 Amzn.com/billWA	24692161144100150466348	5942	273.39	
05/26	05/25	SSI SCHOOL SPECIALTY 888-388-3224 WI	24692161145100548722138	5943	1,176.41	
05/26	05/20	OFFICE DEPOT #1214 BUFORD GA	24137461145500803252076	5965	374.50	
SR, ANTHONY TAYLOR						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**310.89**
05/03	04/30	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061121400158000171	5074	7.50	
05/10	05/07	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061128400158000083	5074	158.44	
05/12	05/11	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061132400152000034	5074	29.22	
05/12	05/11	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061132400152000042	5074	22.97	
05/18	05/17	CAPITAL SUPPLY OF COLUMBI803-2562585 SC	24013391137002511132037	5200	6.75	
05/19	05/18	GATEWAY SUPPLY COMPANY LEXINGTON SC	24431061139091608000067	5074	86.01	
THOMAS, CATINA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**37.18**
05/20	05/19	NASCO FORT ATKINSON 920-5685511 WI	24789301139739901020145	5965	37.18	
THORPE, DAVID						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,343.72**
04/29	04/27	MICHAELS STORES 1237 COLUMBIA SC	24692161118100402632236	5970	10.62	
04/29	04/27	BARNES & NOBLE #2868 COLUMBIA SC	24137461118100183092029	5942	16.18	
04/30	04/29	Amazon.com*I67NM3213 Amzn.com/billWA	24692161119100215418004	5942	16.15	
04/30	04/28	BARNES & NOBLE #2868 COLUMBIA SC	24137461119100196015578	5942	25.90	
05/03	04/30	LITTLE CAESARS 1466 0010 COLUMBIA SC	24445001121500619826955	5814	40.15	
05/12	05/10	SAMSCLUB.COM 888-746-7726 AR	24226381131370402778444	5300	85.92	
05/17	05/14	TARGET.COM * 800-591-3869 MN	24431061134083030948463	5310	161.99	
05/18	05/17	AMZN Mktp US*2L7F16UX0 Amzn.com/billWA	24692161138100140460128	5942	41.90	
05/19	05/18	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692161138100431300637	5964	520.66	
05/20	05/18	SAMSCLUB.COM 888-746-7726 AR	24226381139370416057324	5300	64.67	
05/20	05/19	AMZN Mktp US*2R8102CD0 Amzn.com/billWA	24692161140100664672021	5942	209.51	
05/24	05/20	Jones School Supply Co., 800-845-1807 SC	24202981141016016151659	5943	150.07	
TIDWELL, CEDRICK						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,458.35**
05/11	05/10	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492151130743858274057	8299	18.95	
05/13	05/12	STAPLS7330557462000001 877-8267755 GA	24164071132105110387306	5111	50.04	
05/14	05/12	WILLIAM V MACGILL & CO 603-8892564 IL	24639231133900013600177	5047	203.95	
05/17	05/16	AMAZON.COM*2R32X9Z71 AMZNAMZN.COM/BILLWA	24431061137083720646408	5942	299.16	
05/19	05/18	AMZN Mktp US*2R8U94AQ1 Amzn.com/billWA	24692161138100809996727	5942	890.07	
05/20	05/19	AMZN Mktp US*2R0XM4EH1 Amzn.com/billWA	24692161139100235190910	5942	98.72	
05/20	05/17	OFFICE DEPOT #1214 800-463-3768 GA	24137461139500787659500	5965	237.48	
05/20	05/19	SSI SCHOOL SPECIALTY 888-388-3224 WI	24692161139100445112340	5943	27.85	
05/21	05/19	CHICK-FIL-A #00574 COLUMBIA SC	24427331140710005641484	5814	509.80	
05/24	05/23	WALMART.COM AA 800-966-6546 AR	24055231143083341962834	5310	38.76	
05/25	05/24	LAKESHORE LEARNING MATER 310-537-8600 CA	24493981144700971211880	8299	83.57	
TURNER, PAUL LEE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**9,469.46**
04/28	04/27	GRIMCO INC 636-305-0088 MO	24412951117083712975640	5099	1,447.20	
04/30	04/29	ATHENS PAPER CHARLOTTE 704-598-4003 NC	24247601119300553109216	5085	1,461.24	
05/06	05/05	ATHENS PAPER CHARLOTTE 704-598-4003 NC	24247601125300574740637	5085	1,011.73	
05/07	05/06	GRIMCO INC 636-305-0088 MO	24412951126083313998495	5099	1,447.20	
05/14	05/13	FASTENAL COMPANY 01SCCHE 507-453-8920 SC	24137461134600282701180	5085	443.10	
05/18	05/17	ATHENS PAPER CHARLOTTE 704-598-4003 NC	24247601137300556493284	5085	1,461.24	
05/20	05/19	GRIMCO INC 636-305-0088 MO	24412951139083713627848	5099	358.67	
05/24	05/21	ADOBE CREATIVE CLOUD 800-443-8158 CA	24943001141700655334517	5734	839.76	
05/24	05/21	RICOH USA, INC 800-565-0283 PA	24435651141069140598715	5044	691.52	
05/24	05/23	RICOH USA, INC 800-565-0283 PA	24435651143069140949197	5044	153.90	
05/26	05/25	RICOH USA, INC 800-565-0283 PA	24435651145069141086500	5044	153.90	
WALKER, LESLIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**5,482.27**
04/28	04/27	SOLUTIONZ INC SSI 678-482-8010 GA	24055221117083730941590	5732	251.50	
04/28	04/27	USPS PO 4518040205 COLUMBIA SC	24137461118001332040325	9402	7.00	
04/30	04/28	OFFICE DEPOT #2349 COLUMBIA SC	24137461119500900438737	5943	128.19	
05/03	05/02	AMAZON.COM*GY15C0SH3 AMZNAMZN.COM/BILLWA	24431061122083740841499	5942	226.95	
05/07	05/05	EAI EDUCATION 8007708010 NJ	24431051126207540738681	5943	537.00	
05/07	05/05	OFFICE DEPOT #2349 COLUMBIA SC	24137461126500921054720	5943	38.43	
05/07	05/06	AMZN MKTP US*858UQ8JX3 AMAMZN.COM/BILLWA	24431061126083702469012	5942	31.18	
05/07	05/06	Dollar Tree, Inc. 877-530-8733 VA	24445001127600120817941	5399	39.07	
05/07	05/06	Dollar Tree, Inc. 877-530-8733 VA	24445001127600120818022	5399	19.54	
05/10	05/06	SAMSCLUB.COM 888-746-7726 AR	24226381127370396957117	5300	70.32	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/10	05/07	MICHAELS #9490 800-642-4235 TX	24692161128100999932245	5970	143.86	
05/10	05/09	Dollar Tree, Inc. 877-530-8733 VA	24445001130600110034841	5399	58.60	
05/11	05/10	DOLLAR TREE COLUMBIA SC	24445001131000793167415	5331	61.56	
05/11	05/10	WAL-MART #2214 COLUMBIA SC	24226381131400006540021	5411	79.10	
05/11	05/10	Amazon.com Amzn.com/billWA	74692161131100112779200	5942		57.69
05/12	05/11	AMZN Mktp US*2L3WF5XQ0 Amzn.com/billWA	24692161131100649195602	5942	16.70	
05/12	05/11	Dollar Tree, Inc. 877-530-8733 VA	24445001132600113772502	5399	87.91	
05/13	05/12	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493981132014000099785	5047	119.36	
05/17	05/14	PUBLIX 067 COLUMBIA SC	24137461135600325057805	5411	33.80	
05/17	05/14	PIZZA HUT 023181 COLUMBIA SC	24943001135091477000017	5812	232.54	
05/18	05/17	AMZN Mktp US*2L9HK2940 Amzn.com/billWA	24692161137100080982140	5942	275.12	
05/18	05/17	SPECTRUM 855-707-7328 MO	24692161138100232420899	4899	217.36	
05/18	05/17	SHRED-IT USA LLC 866-647-4733 IL	24493981138026743467453	7399	388.30	
05/19	05/18	AMZN Mktp US*2L8694IX0 Amzn.com/billWA	24692161138100428652347	5942	174.96	
05/19	05/18	Amazon.com*2L5371RY0 Amzn.com/billWA	24692161138100735501864	5942	362.85	
05/19	05/18	AMZN Mktp US*2L8WQ59S2 Amzn.com/billWA	24692161139100968231170	5942	215.95	
05/20	05/18	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639231139900010300064	8699	295.00	
05/20	05/19	SAMS CLUB #8283 COLUMBIA SC	24445001140400184210049	5300	283.97	
05/20	05/20	AMAZON.COM*2R9Z54P31 AMZNAMZN.COM/BILLWA	24431061140083711033025	5942	169.32	
05/21	05/20	AMZN Mktp US*2R6PA6OW0 Amzn.com/billWA	24692161140100948236684	5942	40.24	
05/21	05/20	AMZN Mktp US*2L6M84WG2 Amzn.com/billWA	24692161140100137325058	5942	475.19	
05/21	05/20	AMZN Mktp US*2L2X59WC2 Amzn.com/billWA	24692161140100169668342	5942	201.03	
05/21	05/20	AMZN Mktp US*2L9KV3W72 Amzn.com/billWA	24692161140100300501923	5942	215.95	
05/24	05/20	STAPLES 00103911 COLUMBIA SC	24164071141105002353746	5943	42.11	
05/27	05/26	AMZN Mktp US*2R82F0X30 Amzn.com/billWA	24692161146100660171279	5942	106.92	
05/27	05/26	AMZN Mktp US Amzn.com/billWA	74692161147100739814440	5942		106.92
WALTERS, NESHUNDA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,214.61**
04/28	04/27	AMAZON.COM*8W1FY19J3 AMZNAMZN.COM/BILLWA	24431061118083331531612	5942	64.80	
04/29	04/28	WAL-MART #1164 COLUMBIA SC	24226381119400008621494	5411	87.27	
04/29	04/28	SAMSCLUB #6203 COLUMBIA SC	24226381119400007527924	5300	15.28	
04/29	04/28	WM SUPERCENTER #1164 COLUMBIA SC	24445001119400171911523	5411	33.11	
04/29	04/28	FAMILY DOLLAR #6760 COLUMBIA SC	24231681119837000001363	5331	22.44	
04/30	04/28	ZAXBY'S #01313 COLUMBIA SC	24692161119100391617924	5814	212.36	
05/03	04/29	PIZZA HUT 024206 COLUMBIA SC	24943001120091712000142	5812	380.96	
05/03	04/30	ZAXBY'S #01313 COLUMBIA SC	24692161121100030771757	5814	17.09	
05/03	05/01	Amazon.com Amzn.com/billWA	74692161121100905957734	5942		38.54
05/03	05/01	Amazon.com Amzn.com/billWA	74692161121100911490340	5942		19.27
05/10	05/07	TST* NOTHING BUNDT CAKES 803-306-5999 SC	24137461127500958912351	5812	33.68	
05/10	05/06	PARTY CITY 1055 COLUMBIA SC	24692161127100530829547	5999	100.89	
05/17	05/15	MTC AIRPORT BKSTORE 803-822-3577 SC	24137461135200196160679	5942	286.00	
05/20	05/19	NORTHEAST TROPHIES 803-7381488 SC	24377351140000003549758	5999	34.51	
05/20	05/19	ARNOLDS CLEANERS COLUMBIA SC	24829131139300663419802	7216	10.80	
05/20	05/19	FAMILY DOLLAR #12664 COLUMBIA SC	24231681140837000010185	5331	95.66	
05/20	05/17	MTC AIRPORT BKSTORE WEST COLUMBIASC	74137461138500857497738	5942		286.00
05/21	05/19	MICHAELS STORES 2113 COLUMBIA SC	24692161140100870494327	5970	163.57	
WHALEY, VONDRE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,131.42**
05/18	05/17	AMZN Mktp US*2L90S4SG2 Amzn.com/billWA	24692161138100167310933	5942	76.43	
05/21	05/20	AMZN Mktp US*2R5UH5OA0 Amzn.com/billWA	24692161140100862788538	5942	27.52	
05/21	05/20	AMZN Mktp US*2R4DI1440 Amzn.com/billWA	24692161141100454239154	5942	80.94	
05/24	05/23	Google LLC* ADS6749375107650-2530000 CA	24204291143000196804055	7311	350.00	
05/24	05/23	AMZN Mktp US*2R74B73I0 Amzn.com/billWA	24692161143100173757351	5942	53.96	
05/24	05/23	AMZN Mktp US*2R2GL8LS2 Amzn.com/billWA	24692161143100402779929	5942	103.62	
05/24	05/23	AMZN Mktp US*2R06U9Z92 Amzn.com/billWA	24692161144100641232895	5942	93.07	
05/25	05/24	AMZN Mktp US*2R2MD8S81 Amzn.com/billWA	24692161145100353750570	5942	345.88	
WHITE, AUDREY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**947.35**
04/28	04/26	SAMSCLUB.COM 888-746-7726 AR	24226381117370378427727	5300	80.82	
05/17	05/15	AMZN Mktp US*2L79L1862 Amzn.com/billWA	24692161136100804131157	5942	269.58	
05/17	05/15	SAMS CLUB #8283 COLUMBIA SC	24445001136400204410088	5300	103.98	
05/17	05/16	AMZN Mktp US*2R4XJ44E1 Amzn.com/billWA	24692161136100024199570	5942	21.55	
05/17	05/15	SAMSCLUB.COM 888-746-7726 AR	24226381136370411938331	5300	119.16	
05/17	05/16	AMZN Mktp US*2L5AR8KQ0 Amzn.com/billWA	24692161136100264192798	5942	282.12	
05/17	05/16	AMZN Mktp US*2L8UU76H2 Amzn.com/billWA	24692161137100493640913	5942	7.98	
05/18	05/17	AMAZON.COM*2R0SR3N41 AMZNAMZN.COM/BILLWA	24431061137083719753009	5942	32.30	
05/19	05/18	AMZN Mktp US*2L8O547C2 Amzn.com/billWA	24692161138100817723246	5942	29.86	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
WILEY, RHONDA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**5,085.42**
05/04	05/03	TARGET 00019232 COLUMBIA SC	24164071123091007821626	5310	12.96	
05/04	05/03	AMZN MKTP US*GC0YT1MY3 AMAMZN.COM/BILLWA	24431061123083321352402	5942	53.96	
05/05	05/04	AMZN Mktp US*5A84T31G3 Amzn.com/billWA	24692161124100043181629	5942	47.06	
05/05	05/04	AMAZON.COM*2L5ZR6A41 AMZNAMZN.COM/BILLWA	24431061124083325870911	5942	300.08	
05/05	05/04	SAMS CLUB #8283 COLUMBIA SC	24445001125400179596328	5300	62.56	
05/07	05/06	SCDSS CHLDCR LIC/REG EGOV.COM SC	24210731127091569000071	9399	8.00	
05/07	05/06	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731127091764012335	9399	1.14	
05/14	05/13	Amazon.com*2L8RC0G42 Amzn.com/billWA	24692161133100825121727	5942	116.90	
05/17	05/13	OFFICE DEPOT #2349 COLUMBIA SC	24137461134500895277042	5943	503.23	
05/17	05/14	STAPLS7329457209000001 877-8267755 NY	24164071134105130149668	5111	955.96	
05/17	05/14	STAPLS7329457209000002 877-8267755 NY	24164071134105970149661	5111	28.88	
05/17	05/14	OFFICE DEPOT #2349 COLUMBIA SC	24137461135100398823027	5943	427.68	
05/17	05/14	OFFICE DEPOT #2349 COLUMBIA SC	24137461135100398823100	5943	24.28	
05/19	05/18	SCDSS CHLDCR LIC/REG EGOV.COM SC	24210731139091560000332	9399	32.00	
05/19	05/18	SCDSS CHLDCR LIC/REG EGOV.COM SC	24210731139091560000340	9399	8.00	
05/19	05/18	SCDSS CHLDCR LIC/REG EGOV.COM SC	24210731139091560000357	9399	8.00	
05/19	05/18	SCDSS CHLDCR LIC/REG EGOV.COM SC	24210731139091560000365	9399	8.00	
05/19	05/18	SCDSS CHLDCR LIC/REG EGOV.COM SC	24210731139091560000373	9399	8.00	
05/19	05/18	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731139091766029598	9399	1.54	
05/19	05/18	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731139091766029747	9399	1.14	
05/19	05/18	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731139091766029846	9399	1.14	
05/19	05/18	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731139091766030265	9399	1.14	
05/19	05/18	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731139091766030380	9399	1.14	
05/20	05/19	AMAZON.COM*2R8EG9CR0 AMZNAMZN.COM/BILLWA	24431061140083752407674	5942	38.21	
05/20	05/19	SCDSS CHLDCR LIC/REG EGOV.COM SC	24210731140091561000411	9399	8.00	
05/20	05/19	SCDSS CHLDCR LIC/REG EGOV.COM SC	24210731140091561000429	9399	56.00	
05/20	05/19	SCDSS CHLDCR LIC/REG EGOV.COM SC	24210731140091561000437	9399	56.00	
05/20	05/19	SCDSS CHLDCR LIC/REG EGOV.COM SC	24210731140091561000445	9399	24.00	
05/20	05/19	SCDSS CHLDCR LIC/REG EGOV.COM SC	24210731140091561000452	9399	64.00	
05/20	05/19	SCDSS CHLDCR LIC/REG EGOV.COM SC	24210731140091561000460	9399	16.00	
05/20	05/19	SCDSS CHLDCR LIC/REG EGOV.COM SC	24210731140091561000478	9399	24.00	
05/20	05/19	SCDSS CHLDCR LIC/REG EGOV.COM SC	24210731140091561000486	9399	8.00	
05/20	05/19	SCDSS CHLDCR LIC/REG EGOV.COM SC	24210731140091561000494	9399	24.00	
05/20	05/19	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731140091767053941	9399	1.14	
05/20	05/19	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731140091767054022	9399	1.95	
05/20	05/19	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731140091767054147	9399	1.95	
05/20	05/19	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731140091767054204	9399	1.41	
05/20	05/19	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731140091767054279	9399	2.09	
05/20	05/19	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731140091767054303	9399	1.27	
05/20	05/19	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731140091767054352	9399	1.41	
05/20	05/19	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731140091767054394	9399	1.14	
05/20	05/19	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731140091767054477	9399	1.41	
05/21	05/19	DOLLAR-GENERAL #8950 COLUMBIA SC	24445001140100210133534	5331	300.78	
05/21	05/20	AMZN Mktp US*2L3836W72 Amzn.com/billWA	24692161141100363819161	5942	39.94	
05/21	05/20	AMZN Mktp US*2L1GY8YI2 Amzn.com/billWA	24692161141100454369712	5942	24.83	
05/24	05/21	AMZN Mktp US*2R8BE0VK1 Amzn.com/billWA	24692161141100829726356	5942	418.80	
05/25	05/24	AMAZON.COM*2R7CE1382 AMZNAMZN.COM/BILLWA	24431061144083351228907	5942	760.14	
05/25	05/24	SCDSS CHLDCR LIC/REG EGOV.COM SC	24210731145091566000064	9399	24.00	
05/25	05/24	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731145091762006428	9399	1.41	
05/26	05/25	AMZN Mktp US*2R6BZ3JQ2 Amzn.com/billWA	24692161145100605036729	5942	157.40	
05/26	05/25	AMZN Mktp US*2R3GY81F0 Amzn.com/billWA	24692161145100734228684	5942	272.07	
05/27	05/26	AMZN Mktp US*2R0U36XE0 Amzn.com/billWA	24692161146100549810295	5942	141.28	
WILLIAMS, ALEXANDRIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,117.59**
05/05	05/04	AMZN Mktp US*2L8VA8TX1 Amzn.com/billWA	24692161124100086475714	5942	132.25	
05/05	05/04	AMZN Mktp US*HX9C68TB3 Amzn.com/billWA	24692161124100088521606	5942	132.25	
05/12	05/11	AMZN Mktp US*2L6FS2E42 Amzn.com/billWA	24692161132100831026978	5942	278.09	
05/13	05/11	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639231132900019700071	8699	295.00	
05/13	05/11	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639231132900019700089	8699	280.00	
WILSON, EVA R						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,110.00**
04/29	04/28	NATIONAL SCHOOL BOARDS AS703-838-6201 VA	24492151118894027936252	8398	75.00	
05/11	05/10	IN *NATIONAL ALLIANCE OF 202-6086310 DC	24692161131100134870206	8211	350.00	
05/13	05/12	NATIONAL SCHOOL BOARDS AS703-838-6201 VA	24492151132715010535227	8398	550.00	
05/14	05/13	NATIONAL SCHOOL BOARDS AS703-838-6201 VA	24492151133713111482059	8398	550.00	
05/21	05/20	SCSBA ONLINE 803-7996607 SC	24755421141131419852239	8699	585.00	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
WILSON, RICHARD						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,063.12**
05/12	05/11	LOWES #00433* COLUMBIA SC	24692161131100643923801	5200	97.16	
05/13	05/12	LOWES #01064* COLUMBIA SC	24692161132100286163896	5200	58.19	
05/24	05/21	CAYCE ACE HARDWARE CAYCE SC	24801971142400287000222	5251	149.79	
05/25	05/24	LOWES #01064* COLUMBIA SC	24692161144100159765849	5200	399.97	
05/26	05/25	LOWES #01064* COLUMBIA SC	24692161145100808848250	5200	86.23	
05/27	05/26	LOWES #01064* COLUMBIA SC	24692161146100583426917	5200	32.37	
05/27	05/26	LOWES #01064* COLUMBIA SC	24692161146100583426925	5200	239.41	
WINGARD, WARREN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,764.30**
05/13	05/12	J S LIGHTING COMPANY 817-731-2703 TX	24493981133207112900010	5999	1,428.00	
05/24	05/21	BORDER STATES INDUSTRIES WEST COLUMBIASC	24717051142641420036961	5065	336.30	
WITHERSPOON, CRAIG						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**699.61**
04/29	04/28	FC* SOUTH CAROLINA EDU FLIPCAUSE.COMCA	24011341118000044368730	8641	78.98	
04/30	04/28	EXXONMOBIL 42315366 COLUMBIA SC	24164051119378001729055	5542	40.24	
05/13	05/11	CIRCLE K 05134 COLUMBIA SC	24692161132100955671773	5542	30.39	
05/13	05/12	NATIONAL SCHOOL BOARDS AS703-838-6201 VA	24492151132719002589028	8398	550.00	
WRIGHT, CEDRIC						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**776.79**
05/03	04/29	SAMSCLUB.COM 888-746-7726 AR	24226381120370384039685	5300	28.50	
05/04	05/02	KRISPY KREME 0139 COLUMBIA SC	24692161123100536367124	5814	172.87	
05/14	05/12	OFFICE DEPOT #2349 800-463-3768 SC	24137461133500921458096	5943	162.52	
05/20	05/19	Amazon.com*2R6VC7E21 Amzn.com/billWA	24692161139100191747257	5942	54.91	
05/20	05/19	LORICK OFFICE PRODUCTS 8008440105 SC	24765011139726142409404	5111	215.46	
05/20	05/19	AMZN Mktp US*2L7DU8II2 Amzn.com/billWA	24692161140100610585897	5942	95.02	
05/20	05/19	AMZN Mktp US*2L7G55IO2 Amzn.com/billWA	24692161140100625766144	5942	47.51	
YORK, KAREN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**5,876.71**
04/29	04/28	SQ *ASPIRE4MORE PRODUCTIOLexington SC	24692161118100802274589	7299	850.00	
05/03	04/30	INFOHOLD INC 513-2485600 OH	24755421120261202072581	7399	727.50	
05/03	04/30	STAPLES DIRECT 800-3333330 MA	24164071120105318642712	5111	848.40	
05/03	05/01	BOXCAST STREAMING PLAN HTTPSWWW.BOXCOH	24011341121000036194693	5734	299.00	
05/06	05/05	STAPLES DIRECT 800-3333330 MA	24164071125105320027956	5111	64.21	
05/07	05/07	NSPRA 301-519-0496 MD	24138291127206006608823	8641	285.00	
05/12	05/11	LORICK OFFICE PRODUCTS 8008440105 SC	24765011131726530389463	5111	367.74	
05/14	05/13	IN *PRESSMARK LLC 803-8515500 SC	24692161134100327013009	7221	600.00	
05/19	05/18	THE STATE NEWSPAPER DIGI 800-888-3566 SC	24001751139083306933729	5968	16.99	
05/20	05/17	OFFICE DEPOT #1214 800-463-3768 GA	24137461139500787543357	5965	1,228.90	
05/20	05/19	CDW GOVT #D401727 800-808-4239 IL	24430991139083322894353	5045	134.99	
05/21	05/20	AMZN Mktp US*2L8IG8RZ2 Amzn.com/billWA	24692161140100960754598	5942	53.98	
05/24	05/21	IN *PRESSMARK LLC 803-8515500 SC	24692161142100282786003	7221	400.00	
YOUNG-COOPER, TRACI						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**451.93**
05/24	05/21	THE FRESH MARKET 007 COLUMBIA SC	24231681141837000053838	5411	11.87	
05/25	05/24	MCALISTERS #1041 MM 803-790-5995 SC	24231681144083714805380	5811	407.68	
05/26	05/25	PUBLIX #1095 COLUMBIA SC	24137461146001382439852	5411	32.38	

Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Reference Number	Amount
04/05	04/02	Amazon Prime*I62CY2F23 Amzn.com/bill WA US	2013	24692161093100823231633	14.03

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.