

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

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

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

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

In case of errors or questions about your bill: Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 660441, DALLAS, TX 75266-0441. Your letter must include the following information:

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

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

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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			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
ALLEN, KEVIN				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,538.17	3,538.17
ASHFORD, OLISA				
XXXX-XXXX-XXXX- 19,696	0.00	0.00	1,123.46	1,123.46
ASHFORD, TAMALA				
XXXX-XXXX-XXXX- 19,526	474.44	0.00	2,693.79	2,219.35
ATKINSON, PENELOPE				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	925.41	925.41
BAKUTES, ARLENE				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	686.56	686.56
BARRETT, JOHN				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,043.20	1,043.20
BELTON, DANIEL				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	161.97	161.97
BENNETT, CLARISSA				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	6,682.17	6,682.17
BENSON, DESTINY				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,400.76	1,400.76
BENTON, WILLIAM				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	8,373.14	8,373.14
BLACK, MELISSA AUDREY				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,153.99	2,153.99
BOSIER, CASSANDRA				
XXXX-XXXX-XXXX- 5	0.00	0.00	10.67	10.67
BOYD, TERESA PRICE				
XXXX-XXXX-XXXX- 19,519	65.87	0.00	5,259.06	5,193.19
BRAZIEL, DEAN				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	965.02	965.02
BUTLER, ALVERA C				
XXXX-XXXX-XXXX- 19,061	0.00	0.00	1,798.51	1,798.51
CAIN, JENNIFER				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	15,293.52	15,293.52
CARSWELL, ROBERT				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	826.04	826.04
CARTER, GRETA				
XXXX-XXXX-XXXX- 18,744	0.00	0.00	84.08	84.08
CARTER, TOMMY				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,151.92	2,151.92
CHANDLER, KEICHA				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	637.82	637.82
CHASE, KENT				
XXXX-XXXX-XXXX- 19,983	17.44	0.00	4,214.77	4,197.33

Cardholder Activity Summary				
Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
CHRISTIE, JAMES				
XXXX-XXXX-XXXX- 19,981	0.00	0.00	12,171.58	12,171.58
CLAXTON, MARQUEZ				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	112.07	112.07
CLAYTON, JOHN				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	195.89	195.89
CLEVERLY, AARON				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,022.65	4,022.65
COBB, ABBY				
XXXX-XXXX-XXXX- 19,954	46.42	0.00	2,290.26	2,243.84
COLEMAN, JENNIFER				
XXXX-XXXX-XXXX- 20,000	86.39	0.00	661.39	575.00
COLEMAN, ODORA				
XXXX-XXXX-XXXX- 19,674	0.00	0.00	13,826.11	13,826.11
COLEMAN, TONY				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	5,987.66	5,987.66
COMBS, JOHN				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,668.25	2,668.25
COUNCIL, GEORGETTE L				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,423.69	2,423.69
CUNNINGHAM, BOBBY G				
XXXX-XXXX-XXXX- 19,326	0.00	0.00	1,233.27	1,233.27
DANNER, KIMBERLY				
XXXX-XXXX-XXXX- 17,756	0.00	0.00	219.02	219.02
DAVIS, KATINIA				
XXXX-XXXX-XXXX- 19,789	228.04	0.00	4,757.85	4,529.81
DERRICK, DANIEL				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	15,416.51	15,416.51
ELLIS, LISA				
XXXX-XXXX-XXXX- 20,000	84.91	0.00	4,039.44	3,954.53
EVANS, JASMINE				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,926.06	2,926.06
EVANS, KEITH				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,602.45	1,602.45
EVANS, MICHELLE				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,576.10	1,576.10
EVANS, QUINNE				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,694.82	3,694.82
FENNELL, PAIGE				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,688.81	4,688.81
FOSTER, FRANKLIN				
XXXX-XXXX-XXXX- 14,257	298.00	0.00	11,499.52	11,201.52

Cardholder Activity Summary				
Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
FRANKLIN, MARSHALYNN XXXX-XXXX-XXXX- 20,000	0.00	0.00	7,833.61	7,833.61
FRANKLIN, STACEY XXXX-XXXX-XXXX- 19,806	194.39	0.00	5,921.79	5,727.40
GADIAN, ROBERT XXXX-XXXX-XXXX- 20,000	0.00	0.00	124.65	124.65
GADSON, STACEY R XXXX-XXXX-XXXX- 20,000	0.00	0.00	9,450.73	9,450.73
GATEWOOD, TERRY XXXX-XXXX-XXXX- 20,000	0.00	0.00	6,091.95	6,091.95
GILLESPIE, JENNIFER XXXX-XXXX-XXXX- 5	0.00	0.00	2,149.38	2,149.38
GOOLSBY, JAMES XXXX-XXXX-XXXX- 20,000	0.00	0.00	5,087.23	5,087.23
GRANT, HELEN XXXX-XXXX-XXXX- 20,000	0.00	0.00	118.80	118.80
GRIFFIN, ADRIENNE XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,560.00	1,560.00
HAYDEN, SONYA XXXX-XXXX-XXXX- 20,000	0.00	0.00	580.18	580.18
HAYWARD, MARANDA XXXX-XXXX-XXXX- 20,000	0.00	0.00	915.66	915.66
HENDERSON, DANA XXXX-XXXX-XXXX- 20,000	0.00	0.00	10,705.07	10,705.07
HENDERSON, RODERICK XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,434.79	1,434.79
HILL, KELLY XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,603.09	3,603.09
HILL, KENDRA XXXX-XXXX-XXXX- 5	6.26	0.00	1,330.01	1,323.75
HOLLAND, SHANNON XXXX-XXXX-XXXX- 5	0.00	0.00	2,531.28	2,531.28
HOLLEY, JESSICA XXXX-XXXX-XXXX- 19,966	34.04	0.00	3,243.39	3,209.35
HUTCHERSON, KIMBERLY XXXX-XXXX-XXXX- 20,000	0.00	0.00	168.94	168.94
JACKSON, BENJAMIN XXXX-XXXX-XXXX- 20,000	0.00	0.00	6,637.23	6,637.23
JACKSON, KASEENA XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,732.44	3,732.44
JACKSON, ROBERT XXXX-XXXX-XXXX- 5	0.00	0.00	1,026.38	1,026.38

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
JENNINGS, LECINDA XXXX-XXXX-XXXX- 20,000	0.00	0.00	6,514.38	6,514.38
JOE, ROBERT XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,166.59	1,166.59
JOHNSON, CHARAEA XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,254.68	2,254.68
JOHNSON, HAROLD XXXX-XXXX-XXXX- 19,979	21.59	0.00	9,260.61	9,239.02
JOHNSON, MIKKIA XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,956.65	3,956.65
JONES, TIA XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,939.60	2,939.60
KELLY, CHRIS XXXX-XXXX-XXXX- 20,000	0.00	0.00	945.00	945.00
KENELY, JAMILIA XXXX-XXXX-XXXX- 18,086	474.44	0.00	991.80	517.36
KENNEDY, JIMMY XXXX-XXXX-XXXX- 20,000	374.26	0.00	6,977.10	6,602.84
KNIGHT, DINA XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,772.60	2,772.60
KNIGHT, GARRETT XXXX-XXXX-XXXX- 20,000	0.00	0.00	18,919.73	18,919.73
KRATSIOS, MARIA XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,706.12	3,706.12
LEE, JACQUELINE XXXX-XXXX-XXXX- 20,000	0.00	0.00	18,177.02	18,177.02
LEWERS, LORI XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,142.30	1,142.30
MACK, LUTHER XXXX-XXXX-XXXX- 19,214	0.00	0.00	468.59	468.59
MACK-FOXWORTH, BRENDA XXXX-XXXX-XXXX- 19,939	1,443.98	0.00	15,800.20	14,356.22
MANIGAULT, EMILY XXXX-XXXX-XXXX- 19,985	0.00	0.00	1,277.25	1,277.25
MAZYCK, KARIS XXXX-XXXX-XXXX- 17,087	87.98	0.00	8,160.89	8,072.91
MCCLINTON, VINCENT XXXX-XXXX-XXXX- 19,800	0.00	0.00	226.93	226.93
MCCLLOUD, LINARD XXXX-XXXX-XXXX- 20,000	0.00	0.00	600.39	600.39
MCDUFFIE, ANTONIO XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,384.88	4,384.88

Cardholder Activity Summary				
Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
MCINTYRE, VICKIE XXXX-XXXX-XXXX- 17,858	107.99	0.00	2,118.85	2,010.86
MCKNIGHT, JANETTE XXXX-XXXX-XXXX- 100,000	1,368.45	0.00	2,289.52	921.07
MCMICKEN, JEFFREY XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,133.10	2,133.10
MEETZE, PAUL XXXX-XXXX-XXXX- 20,000	0.00	0.00	807.18	807.18
MILLER, MALK XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,421.16	1,421.16
MITCHELL, DAVID XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,282.64	4,282.64
MIZZELL, BARRY XXXX-XXXX-XXXX- 20,000	0.00	0.00	534.28	534.28
MOORE, KIM XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,880.41	1,880.41
MORGAN, OTASHA XXXX-XXXX-XXXX- 20,000	0.00	0.00	647.95	647.95
MORIN, JULIE XXXX-XXXX-XXXX- 225,000	0.00	0.00	62,557.77	62,557.77
MURNER, TRENTON XXXX-XXXX-XXXX- 18,340	4,104.42	0.00	8,710.27	4,605.85
MYERS, MELISSA XXXX-XXXX-XXXX- 19,592	0.00	0.00	10,276.65	10,276.65
NEDD, BARRY XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,356.04	4,356.04
NEWTON, ARTHUR XXXX-XXXX-XXXX- 19,950	0.00	0.00	1,528.92	1,528.92
NICHOLSON, TAMEKA XXXX-XXXX-XXXX- 19,979	0.00	0.00	14,456.38	14,456.38
NORTON, JACQUELINE XXXX-XXXX-XXXX- 20,000	256.44	0.00	5,472.73	5,216.29
ODONNELL, DEBORA XXXX-XXXX-XXXX- 20,000	0.00	0.00	15,453.56	15,453.56
ONEILL, NATHAN XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,615.02	1,615.02
OWENS, MARIA XXXX-XXXX-XXXX- 20,000	0.00	0.00	980.68	980.68
PASCHAL, JOSEPH XXXX-XXXX-XXXX- 19,218	0.00	0.00	3,090.33	3,090.33
PERALTA, ANDREA XXXX-XXXX-XXXX- 20,000	0.00	0.00	762.84	762.84

Cardholder Activity Summary				
Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
PROWELL, WHITNEY XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,974.77	4,974.77
RECTOR, GEOFFEREY XXXX-XXXX-XXXX- 20,000	0.00	0.00	19.46	19.46
RHODEN, VANESSA XXXX-XXXX-XXXX- 17,357	0.00	0.00	1,035.50	1,035.50
RICHARDSON, DEONAANDRE XXXX-XXXX-XXXX- 18,225	418.60	0.00	6,729.17	6,310.57
ROBINSON, DWAYNE XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,296.96	1,296.96
ROBINSON, TAUREAN XXXX-XXXX-XXXX- 19,107	0.00	0.00	4,483.99	4,483.99
ROBINSON-LEE, LAWANA XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,948.58	1,948.58
ROSEFIELD, BRIAN XXXX-XXXX-XXXX- 20,000	0.00	0.00	20,357.56	20,357.56
ROSS, BRANDON XXXX-XXXX-XXXX- 20,000	0.00	0.00	19,172.32	19,172.32
SAVAGE, DEANNA XXXX-XXXX-XXXX- 19,723	0.00	0.00	4,896.78	4,896.78
SCHMITZ, LARA XXXX-XXXX-XXXX- 20,000	0.00	0.00	10,007.12	10,007.12
SHELL, APRIL XXXX-XXXX-XXXX- 20,000	0.00	0.00	9,436.66	9,436.66
SHELL, BOB XXXX-XXXX-XXXX- 20,000	0.00	0.00	5,125.11	5,125.11
SHERMAN, MATTHEW XXXX-XXXX-XXXX- 20,000	0.00	0.00	10,041.28	10,041.28
SMITH, CLEVELAND XXXX-XXXX-XXXX- 19,984	167.40	0.00	727.79	560.39
SMITH, DAWN XXXX-XXXX-XXXX- 20,000	0.00	0.00	59.88	59.88
SMITH, THOMAS CLARK XXXX-XXXX-XXXX- 20,000	0.00	0.00	32.34	32.34
TAYLOR, CLINT XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,254.59	2,254.59
TAYLOR, SABINA MOSSO XXXX-XXXX-XXXX- 17,893	1,315.64	0.00	1,129.68	-185.96
TEMONEY, JEFFERY XXXX-XXXX-XXXX- 18,686	0.00	0.00	6,872.19	6,872.19
THOMAS, JAUMEL XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,349.49	2,349.49

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				
THOMPSON, CALEB				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	93.85	93.85
THOMPSON, ULYSSES				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	11,460.00	11,460.00
TURNER, BARBARA				
XXXX-XXXX-XXXX- 20,000	0.01	0.00	0.00	-0.01
WARING, KENDRA				
XXXX-XXXX-XXXX- 17,848	0.00	0.00	4,030.14	4,030.14
WASHINGTON, CEDRIC				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	5,728.89	5,728.89
WASHINGTON, TANEDRA				
XXXX-XXXX-XXXX- 18,891	0.00	0.00	8,438.34	8,438.34
WEBSTER, DENISE				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	191.84	191.84
WESTMORELAND, JAMIE				
XXXX-XXXX-XXXX- 19,972	0.00	0.00	1,337.66	1,337.66
WHITE, ROBERT				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	5,123.31	5,123.31
WHITECOTTON, EMILY				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,457.99	1,457.99
WILEY, ROGER				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	672.74	672.74
WILL, ANDERSON				
XXXX-XXXX-XXXX- 18,327	0.00	0.00	11,538.94	11,538.94
WILLIAMS, LEAH NICOLE				
XXXX-XXXX-XXXX- 19,730	0.00	0.00	4,033.02	4,033.02
1, R TRANSPORTATION				
XXXX-XXXX-XXXX- 10,000	60.89	0.00	182.67	121.78
2, R TRANSPORTATION				
XXXX-XXXX-XXXX- 10,000	0.00	0.00	173.30	173.30

Transactions

Posting Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
RICHLAND SCH DIST TWO							Total Activity
Account Number: XXXX-XXXX-XXXX-							-\$616,203.88
07/22	07/22		PAYMENT CENTER	2048620000000000004256	0008		616,203.88
AGEE, JESSICA							Total Activity
Account Number: XXXX-XXXX-XXXX-							2,010.93
06/28	06/26		WESTIN (WESTIN HOTELS)	813-2295000	FL	24755424179171798212539	3513
			Arrival: 06/23/24				85.14
06/28	06/26		WESTIN (WESTIN HOTELS)	813-2295000	FL	24755424179171798212547	3513
			Arrival: 06/23/24				85.14
07/09	07/09		MARRIOTT S DIEGO MARIN	866-435-7627	CA	24692164191109733380328	3509
			Arrival: 07/07/24				1,506.24
07/10	07/09		WAL-MART #4506	COLUMBIA	SC	24226384192000809371234	5411
07/22	07/20		Staples Inc	staples.com	MA	24164074203105441322640	5111
							71.66
							262.75
ALLEN, KEVIN							Total Activity
Account Number: XXXX-XXXX-XXXX-							3,538.17
07/12	07/11		LOWES #02356*	COLUMBIA	SC	24692164193101862227071	5200
							472.99

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
07/23	07/22	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	24377354205000002887213	7399	681.65	
07/23	07/22	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275394204900013626981	5085	1,218.50	
07/24	07/23	EWING IRRIGATION PRD 183 COLUMBIA SC	24493984206011057007823	5085	503.79	
07/25	07/24	LOWES #02356* COLUMBIA SC	24692164206100195470262	5200	139.32	
07/25	07/24	JOE SHARPE'S SERVICE STA BLYTHEWOOD SC	24765014206038419319676	5541	521.92	
ASHFORD, OLISA						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,123.46
07/04	07/03	SQ *SOUTH CAROLINA ASSOCI Lexington SC	24692164186105701925976	8699	306.06	
07/25	07/24	LOWES #02356* COLUMBIA SC	24692164206100315438850	5200	213.00	
07/25	07/24	LOWES #02356* COLUMBIA SC	24692164206100315438868	5200	451.22	
07/25	07/24	JOANN STORES #2172 COLUMBIA SC	24072804206005848145826	5949	77.56	
07/26	07/25	LOWES #02356* COLUMBIA SC	24692164207101058607494	5200	75.62	
ASHFORD, TAMALA						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,219.35
07/04	07/02	WESTIN (WESTIN HOTELS) 813-2295000 FL	24755424185171855591959	3513	152.76	
		Arrival: 07/02/24				
07/04	07/02	WESTIN (WESTIN HOTELS) 813-2295000 FL	24755424185171855592882	3513	145.16	
		Arrival: 07/02/24				
07/08	06/26	HILTON TAMPA DOWNTOWN 813-2043000 FL	74755424187161845161263	3535		474.44
		Arrival: 06/23/24				
07/09	07/08	CARD MY YARD HTTPSWWW.CARDTX	24011344190000049059156	7394	232.20	
07/09	07/08	STEWART SIGNS 800-237-3928 FL	24323004190009765001816	5099	235.65	
07/12	07/11	WALMART.COM 800-925-6278 AR	24692164193101743122392	5310	19.31	
07/12	07/11	WALMART.COM 800-925-6278 AR	24692164193101743458903	5310	205.09	
07/15	07/13	STAPLS7636212037000001 877-8267755 GA	24164074196105441257811	5111	528.88	
07/17	07/16	CUSTOM PRINTWEAR LUGOFF SC	24760624199300000756843	2741	603.94	
07/19	07/18	EDIBLE.COM HTTPSWWW.EDIBGA	24000774200000009287473	5499	61.46	
07/19	07/18	DOLLAR TREE COLUMBIA SC	24445004201000964962031	5331	26.26	
07/22	07/18	LITTLE CAESARS 1466 0012 COLUMBIA SC	24445004201500533972825	5814	149.38	
07/22	07/18	WESTIN (WESTIN HOTELS) 813-2295000 FL	24755424201162017508759	3513	333.70	
		Arrival: 07/18/24				
ATKINSON, PENELOPE						Total Activity
Account Number: XXXX-XXXX-XXXX-						925.41
07/12	07/11	STAPLS7635981713000001 877-8267755 GA	24164074193105441360253	5111	82.64	
07/15	07/12	STAPLS7636091909000002 877-8267755 GA	24164074194105441366861	5111	72.25	
07/17	07/16	SAMSCUB #4872 COLUMBIA SC	24226384199001021074393	5300	151.52	
07/19	07/18	NASCO EDUCATION LLC 800-558-9595 WI	24692164201105251180874	5999	619.00	
BAKUTES, ARLENE						Total Activity
Account Number: XXXX-XXXX-XXXX-						686.56
07/17	07/16	Staples Inc staples.com MA	24164074198105441380868	5111	686.56	
BARRETT, JOHN						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,043.20
07/03	07/02	THE GLASS GURU OF COLUMBI800-9355961 SC	24257614184900010211842	1520	306.32	
07/03	07/02	THE GLASS GURU OF COLUMBI800-9355961 SC	24257614184900010230057	1520	366.80	
07/17	07/16	BLYTHEWOOD FEED AND HARDWBLYTHEWOOD SC	24040834198900017800084	5251	16.18	
07/19	07/17	THE HOME DEPOT #1109 COLUMBIA SC	24943014200010197010323	5200	85.73	
07/23	07/22	LOWES #00433* COLUMBIA SC	24692164204108572611137	5200	238.63	
07/24	07/22	THE HOME DEPOT #1109 COLUMBIA SC	24943014205010194853183	5200	29.54	
BELTON, DANIEL						Total Activity
Account Number: XXXX-XXXX-XXXX-						161.97
07/02	07/01	BATTERIES PLUS #660 COLUMBIA SC	24943004184011070608804	5999	161.97	
BENNETT, CLARISSA						Total Activity
Account Number: XXXX-XXXX-XXXX-						6,682.17
07/09	07/08	CANVA* 104206-65905566 HTTPSCANVA.CODE	24011344190000062730436	7221	280.00	
07/09	07/08	ROCHESTER 100 INC 585-4750200 NY	24275394190900019740741	5199	195.75	
07/10	07/09	MICHAELS #9490 800-642-4235 TX	24692164191100351820000	5970	217.68	
07/11	07/08	FORMS AND SUPPLY 704-5988971 NC	24639234192900019562365	5044	376.28	
07/11	07/10	MICHAELS.COM 800-642-4235 TX	24692164192101218542117	5970	20.14	
07/11	07/11	HMCO *BOOKS 630-232-2550 IL	24692164193101296933237	5942	268.06	
07/11	07/11	AMAZON MARKETPL* CC CB HTTPSAMAZON.CWA	24011344193000024186849	5999	929.35	
07/12	07/11	STAPLS7635983281000003 877-8267755 GA	24164074193105441355378	5111	1,639.18	
07/12	07/11	STAPLS7635979538000001 877-8267755 GA	24164074193105441355386	5111	1,678.22	
07/19	07/16	HOMEDEPOT.COM 800-430-3376 GA	24943014200010186510473	5200	542.91	
07/23	07/22	PETRO COLUMBIA BOWLING COLUMBIA SC	24231684204036402414122	7933	534.60	
BENSON, DESTINY						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,400.76
07/03	07/01	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632694184500596027766	5085	1,400.76	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
BENTON, WILLIAM						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						8,373.14
07/03	07/01	TRANE SUPPLY-115409 COLUMBIA SC	24431064184011219225810	5046	118.80	
07/11	07/09	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632694192500599465385	5085	32.03	
07/12	07/10	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632694193500611785678	5085	1,184.36	
07/19	07/17	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632694200500609880813	5085	131.74	
07/19	07/18	LOWES #02356* COLUMBIA SC	24692164200105049864343	5200	896.24	
07/23	07/22	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064205023368852554	5074	53.09	
07/23	07/22	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064205023368852638	5074	64.80	
07/25	07/23	TRANE SUPPLY-115409 COLUMBIA SC	24431064206024056211151	5046	916.30	
07/26	07/24	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632694207500609540592	5085	1,454.22	
07/26	07/26	JOHNSON CONTROLS FIRE 978-731-8620 MA	24692164208101587321053	7393	3,521.56	
BLACK, MELISSA AUDREY						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						2,153.99
06/28	06/26	DELTA AIR 0067138020536COLUMBIA SC	24717054179871794969006	3058	737.95	
		DIBATTISTO/JEFF 0067138020536 Departure Date: 07/10/24 Airport Code: CAE DL M ATL Departure Date: 07/10/24 Airport Code: ATL DL M SDF Departure Date: 07/10/24 Airport Code: SDF DL M ATL Departure Date: 07/10/24 Airport Code: ATL DL MX CAE				
06/28	06/26	AGENT FEE 8900890657661FOREST LAKE TSC	24717054179581790924554	4511	43.00	
07/12	07/11	SOUTH CAROLINA ASSOCIATON803-7988380 SC	24639234193900013242567	8699	700.00	
07/16	07/14	THE BROWN HOTEL LOUISVILLE KY	24247604197500709005718	7011	673.04	
		Arrival: 07/10/24				
BOSIER, CASSANDRA						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						10.67
07/19	07/17	HOBBY LOBBY #562 COLUMBIA SC	24137464200200205572926	5945	10.67	
BOYD, TERESA PRICE						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						5,193.19
07/11	07/10	SP ALLEN STORE HTTPSALEN.COMTX	24011344192000034112968	5999	362.88	
07/11	07/11	COACH CLIFF'S GAGA BAL 847-573-2377 IL	24692164193101289488421	5945	214.00	
07/12	07/10	HOMEDEPOT.COM 800-430-3376 GA	24943014193010187534208	5200	21.60	
07/15	07/11	HOMEDEPOT.COM 800-430-3376 GA	24943014194010186351199	5200	151.62	
07/15	07/12	STAPLS7636120865000001 877-8267755 GA	24164074194105441369485	5111	1,774.26	
07/15	07/13	STAPLS7636208272000001 877-8267755 GA	24164074196105441264585	5111	223.78	
07/15	07/14	STAPLS7636208272000002 877-8267755 GA	24164074196105441263314	5111	41.36	
07/17	07/15	MARCOS PIZZA - 8080 COLUMBIA SC	24269794198500663048200	5812	97.83	
07/17	07/15	SAMS CLUB#4872 COLUMBIA SC	24226384198000995008941	5300	89.58	
07/17	07/16	WRISTBAND.COM 262-754-5885 WI	24055234198030760358026	5999	310.00	
07/18	07/16	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789304199985802029955	5964	152.83	
07/18	07/16	HOBBY LOBBY #562 COLUMBIA SC	24137464199200211337218	5945	158.63	
07/19	07/18	POPSHELF #23711 COLUMBIA SC	24445004201600163081283	5331	82.74	
07/19	07/16	HOBBY LOBBY #562 COLUMBIA SC	74137464199200236752164	5945		65.87
07/23	07/22	HOBBY LOBBY ECOMM 405-745-1100 OK	24137464205600239958758	5945	88.52	
07/24	07/22	MARCOS PIZZA - 8080 803-419-3700 SC	24269794205500645993979	5812	226.45	
07/24	07/23	4IMPRINT, INC 4IMPRINT.COM WI	24692164205109668384950	5969	781.12	
07/25	07/23	MARCOS PIZZA - 8080 803-419-3700 SC	24269794206500700452522	5812	26.39	
07/25	07/23	SAMSClub.COM 888-746-7726 AR	24226384206370274090617	5300	455.47	
BRAZIEL, DEAN						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						965.02 </

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
07/03	07/01	0067138020581 AGENT FEE 8900890657682FOREST LAKE TSC MINOR/BRANTLEY 8900890657682	24717054184581840879074	4511	43.00	
07/04	07/02	DELTA AIR 0067138020636COLUMBIA SC MARRINER/KRISTI 0067138020636	24717054185871854843747	3058	740.95	
07/04	07/02	AGENT FEE 8900890684900FOREST LAKE TSC MARRINER/KRISTI 8900890684900	24717054185581851156130	4511	43.00	
07/11	07/10	SP ROBOTSHOP INC. US HTTPSWWWW.ROBOVT	24011344192000047571374	5999	399.60	
07/11	07/10	SP ROBOTSHOP INC. US HTTPSWWWW.ROBOVT	24011344192000047967903	5999	399.60	
07/11	07/10	SP ROBOTSHOP INC. US HTTPSWWWW.ROBOVT	24011344192000049601021	5999	183.60	
07/11	07/10	SP ROBOTSHOP INC. US HTTPSWWWW.ROBOVT	24011344192000049808709	5999	113.59	
07/11	07/10	SP ROBOTSHOP INC. US HTTPSWWWW.ROBOVT	24011344192000049124776	5999	581.04	
07/11	07/10	VEXROBOTICS 903-453-0802 TX	24492154192743711962954	8299	327.90	
07/11	07/10	PYN*elegoo us Online	74298254193920001034219	5045	1,289.70	
07/11	07/11	INTERNATIONAL TRANSACTION FEE	74298254193920001034219	0001	12.90	
07/12	07/11	SP ROBOTSHOP INC. US HTTPSWWWW.ROBOVT	24011344193000064227545	5999	290.52	
07/12	07/11	SP ROBOTSHOP INC. US HTTPSWWWW.ROBOVT	24011344193000064449107	5999	199.80	
07/12	07/11	EDUEDUPORIUM EDUPORIUM.COMMA	24116414193714853259965	5945	907.20	
07/16	07/15	SP MAKER MAVEN HTTPSMAKERMAVTX	24011344197000050003203	8299	6,028.96	
CARSWELL, ROBERT					Total Activity	826.04
Account Number: XXXX-XXXX-XXXX-						
07/16	07/15	TARGET 00019232 COLUMBIA SC	24164074197091007181042	5310	242.71	
07/17	07/15	PARTY CITY CORPORATION COLUMBIA SC	24692164198102733564127	5999	6.48	
07/17	07/16	overnightprints.com 714-8388888 NV	24906414198204714064142	7333	40.71	
07/24	07/18	APPLE SPICE 803-8886255 SC	24275394205900015124810	5812	274.06	
07/26	07/25	USPS PO 4518160223 COLUMBIA SC	24137464208001620919870	9402	262.08	
CARTER, GRETA					Total Activity	84.08
Account Number: XXXX-XXXX-XXXX-						
07/12	07/11	BROTHER INTERNATIONAL 901-3791000 NJ	24755424193291938046613	7399	36.96	
07/18	07/17	STAPLS7636502767000001 877-8267755 GA	24164074199105441366080	5111	47.12	
CARTER, TOMMY					Total Activity	2,151.92
Account Number: XXXX-XXXX-XXXX-						
06/28	06/27	SAMSClub.COM 888-746-7726 AR	24226384179000413608093	5300	21.82	
07/02	07/01	Google CLOUD Sv4NKC 650-2530000 CA	24204294183002255817056	5817	7.71	
07/03	07/02	Amazon web services aws.amazon.coWA	24692164184104551806966	7399	75.00	
07/05	07/03	SAMSClub.COM 888-746-7726 AR	24226384186000636182083	5300	88.52	
07/11	07/09	SHI INTERNATIONAL CORP 888-7648888 NJ	24744554192450000022279	5045	155.00	
07/15	07/13	RESIDENCE INN STATE 814-235-6960 PA Arrival: 07/13/24	24692164195100602315343	3703	643.80	
07/16	07/15	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	24011344197000051462010	4814	10.80	
07/17	07/16	BESTBUYCOM806950176434 888BESTBUY MN	24399004198503400048571	5732	95.02	
07/17	07/16	BESTBUYCOM806950176434 888BESTBUY MN	24399004198503400051567	5732	42.65	
07/18	07/17	AMAZON MKTPL*RS4ZX26E0 Amzn.com/billWA	24692164199103776182206	5942	453.57	
07/24	07/23	SAMS CLUB RENEWAL PINEVILLE NC	24226384206001203455411	5300	110.00	
07/26	07/25	LOWES #03026* COLUMBIA SC	24692164207101285647214	5200	448.03	
CHANDLER, KEICHA					Total Activity	637.82
Account Number: XXXX-XXXX-XXXX-						
07/11	07/10	AMZN Mktp US*RY6H26VNO Amzn.com/billWA	24692164192100858011508	5942	45.15	
07/11	07/09	SAMSClub.COM 888-746-7726 AR	24226384192000818603221	5300	24.44	
07/15	07/12	AMZN Mktp US*RY7XE2MW1 Amzn.com/billWA	24692164194102570555265	5942	122.50	
07/15	07/12	AMAZON.COM*RY4UL1BK2 SEATTLE WA	24431064194017211237867	5942	43.26	
07/23	07/22	SAMS CLUB #4872 COLUMBIA SC	24445004205400240537266	5300	104.24	
07/23	07/22	TST* SAN JOSE - HARDSCRABColumbia SC	24692164205108969960096	5812	298.23	
CHASE, KENT					Total Activity	4,197.33
Account Number: XXXX-XXXX-XXXX-						
06/28	06/27	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	74055234179012490334194	3503	17.44	
07/03	07/02	GLITTERSTAR 708-496-8004 IL	24116414184067527485602	5651	1,221.00	
07/04	07/03	Rebel Athletic 469-208-9612 TX	24707804185027020078722	5137	1,951.59	
07/18	07/17	TARGET 00013193 COLUMBIA SC	24164074199091006790577	5310	69.21	
07/25	07/24	SMARTSIGN clover.com NY	24055224207038566265402	5399	972.97	
CHRISTIE, JAMES					Total Activity	12,171.58
Account Number: XXXX-XXXX-XXXX-						
06/28	06/27	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231684180013345492380	5251	30.23	
06/28	06/27	GRAINGER 800-4724643 IL	24755424180731808050414	5085	131.53	
07/01	06/28	CINTAS CORP 972-9967900 OH	24717054180281805591004	7399	185.11	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
07/03	07/02	LOWES #02356* COLUMBIA SC	24692164184104338683811	5200	675.95	
07/03	07/02	IN *MB HOME IMPROVEMENTS 839-2246906 SC	24692164184104648341209	5039	1,596.00	
07/10	07/09	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231684192024595073545	5251	45.32	
07/10	07/09	GRAINGER 800-4724643 IL	24755424192731924559427	5085	158.54	
07/10	07/09	GRAINGER 800-4724643 IL	24755424192731924559435	5085	313.08	
07/11	07/09	THE HOME DEPOT #1109 COLUMBIA SC	24943014192010196444465	5200	37.45	
07/12	07/11	IN *MB HOME IMPROVEMENTS 839-2246906 SC	24692164193102024658377	5039	1,700.00	
07/12	07/11	CINTAS CORP 972-9967900 OH	24717054193291936312894	7399	151.20	
07/18	07/17	LOWES #02356* COLUMBIA SC	24692164199103952182897	5200	773.34	
07/18	07/17	IN *MB HOME IMPROVEMENTS 839-2246906 SC	24692164199104180339135	5039	1,715.00	
07/18	07/17	IN *PULLIAM RESTORATION 803-7505538 SC	24692164199104180358010	1520	2,417.07	
07/18	07/17	ORKIN LLC 002 877-620-8282 GA	24632694199300644632326	7342	500.00	
07/19	07/18	LOWES #02356* COLUMBIA SC	24692164200104942446233	5200	102.41	
07/19	07/18	CORVUSINDUS 815-334-6364 IL	24116414201067135557635	5021	212.50	
07/19	07/18	CORVUSINDUS 815-334-6364 IL	24116414201067135618411	5021	750.00	
07/19	07/18	CORVUSINDUS 815-334-6364 IL	24116414201067135587517	5021	170.00	
07/25	07/24	TRACTOR SUPPLY #1521 COLUMBIA SC	24137464207001564027947	5599	17.68	
07/25	07/24	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064207024572033823	5074	6.84	
07/26	07/24	THE HOME DEPOT #1109 COLUMBIA SC	24943014207010193808632	5200	482.33	
CLAXTON, MARQUEZ					Total Activity	112.07
Account Number: XXXX-XXXX-XXXX-						
07/12	07/11	EOC03097 COLUMBIA SC	24431054194011156120254	7538	112.07	
CLAYTON, JOHN					Total Activity	195.89
Account Number: XXXX-XXXX-XXXX-						
07/19	07/18	RASIX COMPUTER CENTER INC619-6712000 CA	24755424201132016488501	5111	195.89	
CLEVERLY, AARON					Total Activity	4,022.65
Account Number: XXXX-XXXX-XXXX-						
07/11	07/10	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064193016291771325	5074	1,030.71	
07/12	07/11	APPLIED BEARING DISTRIBUT803-7990834 SC	24717054193261935857975	5085	292.08	
07/12	07/11	HOFFMAN AND HOFFMAN GREEN336-2521729 NC	24717054194731948997454	1711	1,845.32	
07/22	07/18	TRANE SUPPLY-115409 COLUMBIA SC	24431064201021193266069	5046	854.54	
COBB, ABBY					Total Activity	2,243.84
Account Number: XXXX-XXXX-XXXX-						
07/11	07/09	SAMSClub.COM 888-746-7726 AR	24226384192000818487989	5300	465.71	
07/12	07/11	MICHAELS.COM 800-642-4235 TX	24692164193102067468502	5970	176.33	
07/15	07/12	MICHAELS.COM 800-642-4235 TX	24692164194102939278351	5970	22.67	
07/15	07/12	MICHAELS.COM 800-642-4235 TX	24692164194102939278419	5970	23.75	
07/15	07/12	MICHAELS #9490 800-642-4235 TX	24692164194102947084874	5970	78.82	
07/15	07/12	STAPLS7636139449000001 877-8267755 GA	24164074194105441363223	5111	10.56	
07/15	07/13	MICHAELS.COM 800-642-4235 TX	24692164195100842944555	5970	176.27	
07/18	07/16	SAMSClub.COM 888-746-7726 AR	24226384199001029811549	5300	245.58	
07/24	07/23	MICHAELS.COM 800-642-4235 TX	74692164205109668372489	5970		46.42
07/25	07/24	SQ *ALBERT'S DELI MAIN STgosq.com SC	24692164206100193432330	5814	409.20	
07/25	07/24	PRISMA HEALTH EML 1112 844-3028298 SC	24755424207732075904217	8062	322.00	
07/26	07/24	CHICK-FIL-A #00574 COLUMBIA SC	24427334207710004464684	5814	359.37	
COLEMAN, JENNIFER					Total Activity	575.00
Account Number: XXXX-XXXX-XXXX-						
07/03	07/02	URISA 847-824-6300 IL	24801974185018090337896	8699	575.00	
07/22	07/19	BESTBUYCOM806951073182 888BESTBUY MN	24399004201503005117040	5732	86.39	
07/22	07/19	BEST BUY 00015156 COLUMBIA SC	74399004201295003019584	5732		86.39
COLEMAN, ODORA					Total Activity	13,826.11
Account Number: XXXX-XXXX-XXXX-						
06/28	06/26	WESTIN (WESTIN HOTELS) 813-2295000 FL	24755424179171798211465	3513	896.94	
		Arrival: 06/23/24				
06/28	06/26	WESTIN (WESTIN HOTELS) 813-2295000 FL	24755424179171798212307	3513	0.02	
		Arrival: 06/23/24				
06/28	06/26	DUDA ENERGY LLC 256-3404866 AL	24073144179900015251162	5085	957.55	
06/28	06/26	DUDA ENERGY LLC 256-3404866 AL	24073144179900015268042	5085	957.55	
06/28	06/26	DUDA ENERGY LLC 256-3404866 AL	24073144179900015216207	5085	957.57	
06/28	06/26	RESIDENCE INN BY MARRI DENVER CO	24692164179100087968640	3703	1,199.16	
		Arrival: 06/22/24				
07/04	07/02	HILTON TAPESTRY CHIFLEY HOUSTON TX	24906044185041600135226	3504	888.52	
		Arrival: 07/02/24				
07/05	07/03	HILTON TAPESTRY CHIFLEY HOUSTON TX	24906044186041600067626	3504	138.56	
		Arrival: 07/03/24				
07/10	07/09	LIZARDS THICKET BLYTHEWOODBLYTHEWOOD SC	24829134191300768822396	5812	192.39	
07/11	07/09	LOWES #02356* COLUMBIA SC	24692164192100681664150	5200	274.40	
07/11	07/09	GROUCHOS DELI 803-7544509 SC	24750764192900014029864	5812	224.27	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
07/11	07/09	SAMSClub.COM 888-746-7726 AR	24226384192000818845277	5300	228.36	
07/11	07/10	STAPLS7635904321000001 877-8267755 GA	24164074192105441371020	5111	18.96	
07/11	07/10	STAPLS7635938137000001 877-8267755 GA	24164074192105441371038	5111	19.25	
07/12	07/11	STAPLS7636053967000001 877-8267755 GA	24164074193105441362259	5111	7.26	
07/15	07/12	APPLEBEES ECOM 7836 316-978-9523 SC	24943004194017007201249	5814	261.95	
07/15	07/11	DUDA ENERGY LLC 256-3404866 AL	24073144194900016785805	5085	203.08	
07/16	07/15	SOUTH CAROLINA ASSOCIATION803-7988380 SC	24639234197900013375637	8699	940.00	
07/17	07/16	WALMART.COM 800-925-6278 AR	24055234198030580592556	5310	38.83	
07/17	07/16	WALMART.COM 800-925-6278 AR	24055234198030619339805	5310	405.94	
07/18	07/16	MOE'S 343 678-618-0862 SC	24231684199031324072980	5814	241.79	
07/18	07/16	RESIDENCE INN KANSAS C KANSAS CITY MO Arrival: 07/12/24	24692164199103905350922	3703	1,024.40	
07/18	07/17	WALMART.COM 8009256278 800-966-6546 AR	24445004199200135444976	5310	31.31	
07/19	07/18	WALMART.COM 800-925-6278 AR	24055234200032498445998	5310	24.67	
07/23	07/22	4IMPRINT, INC 4IMPRINT.COM WI	24692164204108779417817	5969	1,784.21	
07/24	07/23	WALMART.COM 800-925-6278 AR	24055234205037187254242	5310	43.16	
07/24	07/23	WALMART.COM 800-925-6278 AR	24055234205037252357326	5310	313.17	
07/25	07/24	SQ *DOKO SMOKE BARBEQUE gosq.com SC	24692164206100205874461	5811	1,056.00	
07/25	07/24	WM SUPERCENTER #4506 COLUMBIA SC	24445004207400233295490	5411	47.24	
07/26	07/25	LOWES #02356* COLUMBIA SC	24692164207101058607403	5200	57.20	
07/26	07/25	AMAZON MKTPL*RV49064S0 Amzn.com/billWA	24692164207101200461774	5942	42.94	
07/26	07/25	AIRGAS - SOUTH 770-590-6268 PA	24055234207039300026497	4900	178.10	
07/26	07/25	AMAZON MKTPL*RV6XU0410 Amzn.com/billWA	24692164207101273264063	5942	171.36	
COLEMAN, TONY					Total Activity	
Account Number: XXXX-XXXX-XXXX-					5,987.66	
07/09	07/08	CROWN EQUIPMENT CORP 803-695-0149 OH	24445004191000972698645	5046	65.00	
07/09	07/08	CROWN EQUIPMENT CORP 803-695-0149 OH	24445004191000972698561	5046	115.00	
07/09	07/08	CROWN EQUIPMENT CORP 803-695-0149 OH	24445004191000972698728	5046	115.00	
07/10	07/09	ENTERPRISE RENT-A-CAR COLUMBIA SC 4WVM5B	24164074191018202751101	3405	999.54	
07/11	07/10	LOWES #02356* COLUMBIA SC	24692164192101084995381	5200	6.46	
07/17	07/16	CROWN EQUIPMENT CORP 803-695-0149 OH	24445004199000962853582	5046	135.00	
07/17	07/16	CROWN EQUIPMENT CORP 803-695-0149 OH	24445004199000962853665	5046	95.00	
07/17	07/17	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692164199103434568101	5964	1,562.63	
07/18	07/17	CINTAS CORP 972-9967900 OH	24717054199271996215249	7399	151.20	
07/19	07/18	CAROLINA INT. TRUCKS 786-361-2227 SC	24733094200005628000477	5511	1,121.54	
07/24	07/22	KYZERS TRUCK & TRAILER RECOLUMBIA SC	24073144205900015600010	7531	505.16	
07/26	07/25	TIDEWATER CARTS-TWO NOTC COLUMBIA SC	24323004207017080060491	5599	972.00	
07/26	07/25	SAMS CLUB #4872 COLUMBIA SC	24445004208400235958839	5300	144.13	
COMBS, JOHN					Total Activity	
Account Number: XXXX-XXXX-XXXX-					2,668.25	
07/09	07/08	TRACTOR SUPPLY #1521 COLUMBIA SC	24137464191001550640743	5599	92.86	
07/11	07/08	PAYPAL *SOUTHCAROLI 4029357733 CA	24198804192427000702142	8398	50.00	
07/11	07/10	SCACA SCCOACHES.ORGSC	24000774192000010566295	8699	57.00	
07/15	07/15	SCACA SCCOACHES.ORGSC	24000774197000004093152	8699	1,700.00	
07/19	07/18	NIAAA 317-587-1450 IN	24072804200004896012372	8999	295.00	
07/22	07/19	SCACA SCCOACHES.ORGSC	24000774201000012090210	8699	190.00	
07/24	07/23	NIKE INC 503-671-6453 OR	24431064205023582273710	5661	283.39	
COUNCIL, GEORGETTE L					Total Activity	
Account Number: XXXX-XXXX-XXXX-					2,423.69	
07/15	07/12	AMERICAN AIR0014438587753FORT WORTH TX GEORGETTE COUNCIL 0014438587753 Departure Date: 07/13/24 Airport Code: CLT AA C LIT Departure Date: 07/13/24 Airport Code: LIT AA C CLT	24035964194017224488169	3001	35.00	
07/15	07/14	STAPLS7636330884000001 877-8267755 GA	24164074196105441257084	5111	338.04	
07/22	07/18	DOUBLETREE HOTEL WATERFR LITTLE ROCK AR Arrival: 07/13/24	24943004201021292106387	3692	854.00	
07/22	07/20	NABSE SAN JOSE DC	24198804203428315668355	8299	156.00	
07/22	07/21	WM SUPERCENTER #1339 COLUMBIA SC	24445004204400244180445	5411	60.02	
07/25	07/24	TJMAXX #0339 COLUMBIA SC	24137464207001563924904	5310	47.04	
07/26	07/24	SOUTH CAROLINA ASSOCIATION803-7988380 SC	24639234207900012100109	8699	250.00	
07/26	07/25	TRAINER'S WAREHOUSE 800-2993770 MA	24744004207900018180294	5943	683.59	
CUNNINGHAM, BOBBY G					Total Activity	
Account Number: XXXX-XXXX-XXXX-					1,233.27	
06/28	06/26	FOUR SEASONS HTL DENVR DENVER CO	24906044179041600079422	3543	937.58	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
07/10	07/08	Arrival: 06/23/24				
07/19	07/17	OFFICE DEPOT #2127 COLUMBIA SC	24137464191100291777051	5943	39.29	
		CAMBRIA HOTEL GREENVILLE GREENVILLE SC	24755424200162006396100	7011	226.20	
07/26	07/25	Arrival: 07/16/24				
		KROGER #448 COLUMBIA SC	24445714207300593088069	5411	30.20	
DANNER, KIMBERLY						Total Activity
Account Number: XXXX-XXXX-XXXX-						219.02
07/10	07/09	SQ *AMLE New Orleans LA	24692164191100148031366	5192	59.00	
07/26	07/25	MICHAELS STORES 2113 COLUMBIA SC	24692164208101539225246	5970	160.02	
DAVIS, KATINIA						Total Activity
Account Number: XXXX-XXXX-XXXX-						4,529.81
07/01	05/06	Claim ADJ/ALOFT SAVANNAH DOWNTOW	74024414183887183000115	3619		211.85
07/10	07/09	SP LOGIC OF ENGLISH LOGICOFENGLISMN	24492164191000019360021	8299	386.97	
07/10	07/09	AAA AWARD 608-8744644 WI	24013394191001892169193	5999	307.70	
07/10	07/09	LEARNING A-Z, LLC 866-889-3729 TX	24692164191100268384850	8299	142.56	
07/11	07/10	RAMSEY SOLUTIONS HTTPSWWWW.RAMSTN	24492164192000037287668	5815	623.68	
07/11	07/10	RAMSEY SOLUTIONS HTTPSWWWW.RAMSTN	24492164192000037285282	5815	500.00	
07/11	07/10	IN *CAROLINA LOW VISION I704-8197817 NC	24692164192101171281521	5047	1,657.80	
07/11	07/10	STAPLS7635912004000001 877-8267755 GA	24164074192105441365402	5111	182.10	
07/12	07/11	WALMART.COM 800-925-6278 AR	24692164193101743468670	5310	16.19	
07/15	07/12	STAPLS7636138624000001 877-8267755 GA	24164074194105441362175	5111	148.44	
07/16	07/15	AMAZON MKTPL*RS3OZ3C62 Amzn.com/billWA	24692164197102069396194	5942	28.07	
07/16	07/15	SP BLAZEPOD HTTPSWWWW.BLAZFL	24011344197000048472999	5941	299.00	
07/17	07/15	SPORTSEUCA SAN JOSE OK	24198804198428172337281	5941	77.66	
07/18	07/17	APPLE.COM/US 800-676-2775 CA	24692164199103497238238	5732	143.64	
07/18	07/17	APPLE.COM/US 800-676-2775 CA	24692164199103497238303	5732	102.60	
07/22	07/20	STAPLS7636739816000001 877-8267755 GA	24164074203105441470274	5111	27.19	
07/22	07/21	STAPLS7636739816000002 877-8267755 GA	24164074203105441170767	5111	38.86	
07/26	07/25	STAPLS7636973114000001 877-8267755 GA	24164074207105441332108	5111	75.39	
07/26	07/25	WALMART.COM 800-925-6278 AR	74692164207101067866219	5310		16.19
DERRICK, DANIEL						Total Activity
Account Number: XXXX-XXXX-XXXX-						15,416.51
07/03	07/02	LOWES #02356* COLUMBIA SC	24692164184104338683852	5200	20.06	
07/03	06/18	SMITH TURF & IRRIGATION -704-3938873 NC	2474455418445000029480	5046	31.75	
07/03	07/02	BROYHILL EQUIPMENT 925700765-4362496 NE	24035994184900011000017	5599	213.40	
07/03	07/02	EWING IRRIGATION PRD 183 COLUMBIA SC	24493984185004949000655	5085	115.89	
07/03	07/02	BATTERIES PLUS #660 COLUMBIA SC	24943004185011678536109	5999	1,585.32	
07/04	07/03	DAKTRONICS 605-692-0200 SD	24116414185712617757738	5732	405.00	
07/04	07/03	EOC03097 COLUMBIA SC	24431054186007834140599	7538	178.77	
07/04	07/03	AUTOZONE #1037 COLUMBIA SC	24137464186001749932792	5533	23.32	
07/09	07/08	EWING IRRIGATION PRD 183 803-735-0360 SC	24493984191006636006624	5085	784.05	
07/10	07/09	CORBIN TURF 864-233-2113 SC	24323004191010239000383	0780	2,316.60	
07/11	07/10	BEARD EQUIPMENT 251-456-1993 AL	24801974192025144236843	5046	609.20	
07/11	07/10	SPARROW & KENNEDY TRACTO 803-484-5442 SC	24801974192025159532136	5046	12.58	
07/11	07/10	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	24377354193000003044321	7399	1,925.23	
07/11	07/10	BLYTHEWOOD OIL COMPANY 803-754-3319 SC	24055234193025280616759	5085	775.40	
07/11	07/10	BLYTHEWOOD OIL COMPANY 803-754-3319 SC	24055234193025280616767	5085	882.52	
07/12	07/11	SP AGNLAWN.COM AGNLAWN.COM MO	24492164193000016403087	5691	492.63	
07/12	07/11	SP US CARGO CONTROL HTTPSWWWW.USCAIA	24011344193000049924927	4214	581.25	
07/15	07/11	SMITH TURF & IRRIGATION -704-3938873 NC	24744554194520000003673	5046	13.47	
07/17	07/16	WWW COSTCO COM 800-955-2292 WA	24692164198103149795362	5300	273.26	
07/19	07/18	SQ *SOUTHERN REEL SolutioColumbia SC	24692164200104843534327	7699	2,400.00	
07/19	07/18	BLYTHEWOOD OIL COMPANY 803-754-3319 SC	24055234201032877819366	5085	728.09	
07/23	07/22	MURPHY'S TOWING RIDGEWAY SC	24829134204300735455242	7549	105.00	
07/24	07/17	SMITH TURF & IRRIGATION -704-3938873 NC	24744554205450000021003	5046	263.59	
07/26	07/25	LOWES #03026* COLUMBIA SC	24692164207101058519129	5200	304.30	
07/26	07/25	LOWES #03026* COLUMBIA SC	24692164207101193218173	5200	74.61	
07/26	07/25	AUTOZONE 4881 COLUMBIA SC	24137464208001620931578	5533	301.22	
ELLIS, LISA						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,954.53
06/28	06/26	WESTIN (WESTIN HOTELS) 813-2295000 FL	24755424179171798212299	3513	84.91	
		Arrival: 06/23/24				
07/02	06/26	WESTIN (WESTIN HOTELS) 813-2295000 FL	74755424183171808426896	3513		84.91
		Arrival: 06/23/24				
07/11	07/09	SAMSClub.COM 888-746-7726 AR	24226384192000818047262	5300	183.36	
07/22	07/19	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692164201105412377609	5964	1,579.91	
07/22	07/19	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692164201105412377617	5964	207.36	
07/25	07/25	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692164207100712338561	5964	1,919.14	

Transactions							
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Date	Date	Description	Reference Number	MCC	Charge	Credit	
07/26	07/25	LOWES #00907* 866-483-7521 NC	24692164207101286941251	5200	64.76		
EVANS, JASMINE							Total Activity
Account Number: XXXX-XXXX-XXXX-							2,926.06
07/11	07/10	IMAGE INK COLUMBIA SC	24622754192300778257404	2741	2,224.64		
07/23	07/22	LOWES #03026* COLUMBIA SC	24692164204108666003274	5200	53.64		
07/25	07/24	SAMSClub #4872 COLUMBIA SC	24226384207001223116588	5300	647.78		
EVANS, KEITH							Total Activity
Account Number: XXXX-XXXX-XXXX-							1,602.45
07/10	07/08	JOHNSTONE SUPPLY COLUMBIA SC	24632694191500512880539	5074	92.58		
07/11	07/09	WB Guimarin and Company 803-239-2300 SC	24426294192018019623367	1711	766.32		
07/11	07/10	EOC03097 COLUMBIA SC	24431054193010702129778	7538	743.55		
EVANS, MICHELLE							Total Activity
Account Number: XXXX-XXXX-XXXX-							1,576.10
07/18	07/17	SOUTHEASTERN SALVAGE-009 COLUMBIA SC	24801974200032143027439	5200	68.95		
07/24	07/22	BARNES & NOBLE #3462 COLUMBIA SC	24137464205100319064064	5942	1,399.00		
07/24	07/23	LOWES #03026* COLUMBIA SC	24692164205109461313149	5200	108.15		
EVANS, QUINNE							Total Activity
Account Number: XXXX-XXXX-XXXX-							3,694.82
07/12	07/11	AMZN Mktpl US*RY8BB4Q40 Amzn.com/billWA	24692164193101707427738	5942	68.01		
07/12	07/11	XEROX CORPORATION 2 800-835-6100 NY	24445004193300614165559	5046	38.01		
07/15	07/12	AMAZON MKTPL*RY9UV7BR2 Amzn.com/billWA	24692164194102767291492	5942	108.78		
07/15	07/13	GAYLORD TEXAN FRONT DE 866-435-7627 TX	24692164196101348221455	3608	772.59		
Arrival: 07/10/24							
07/15	07/13	GAYLORD TEXAN FRONT DE 866-435-7627 TX	24692164196101348221463	3608	772.59		
Arrival: 07/10/24							
07/16	07/15	PRINTPPS.COM PAPER 800-921-1322 NM	24801974197029909100355	2741	398.52		
07/18	07/17	VISTAPRINT 866-207-4955 MA	24492154199743837380837	2741	216.76		
07/18	07/18	UNIV OF SC MARKETPLACE THOMPS55@MAILSC	24015144200007781079050	8220	40.00		
07/19	07/18	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164200104744649729	5969	319.55		
07/19	07/17	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789304200991800951841	5964	42.33		
07/19	07/18	AMZN Mktpl US*RS2FI9QU1 Amzn.com/billWA	24692164200104949928837	5942	12.69		
07/19	07/18	SAMS CLUB #4872 COLUMBIA SC	24445004201400240628341	5300	69.12		
07/22	07/19	OTC BRANDS *800-875-8480800-2280475 NE	24789304203003800883581	5964	45.83		
07/22	07/19	OTC BRANDS *800-875-8480800-2280475 NE	24789304203003800891592	5964	44.56		
07/23	07/22	AMAZON MKTPL*RJ3UD7GP2 Amzn.com/billWA	24692164204108376425700	5942	345.58		
07/24	07/23	4IMPRINT, INC 4IMPRINT.COM WI	24692164205109665052527	5969	339.39		
07/26	07/25	AMAZON MKTPL*RJ3SR5K41 Amzn.com/billWA	24692164207101216807531	5942	20.51		
07/26	07/26	UNIV OF SC MARKETPLACE 803-777-6283 SC	24015144208009569082514	8220	40.00		
FENNELL, PAIGE							Total Activity
Account Number: XXXX-XXXX-XXXX-							4,688.81
07/12	07/11	WALMART.COM 800-925-6278 AR	24692164193101743376907	5310	205.19		
07/19	07/18	PY *Custom Embroidery & s803-6950403 SC	24906414200204874009214	2741	1,732.05		
07/23	07/22	IN *D AND S HANDYMAN SERV803-4636196 SC	24692164204108744197544	1520	1,247.40		
07/23	07/21	WAL-MART #1339 COLUMBIA SC	24455014204141001549770	5411	17.28		
07/24	07/23	MICHAELS STORES 5021 COLUMBIA SC	24692164206109870853551	5970	75.52		
07/25	07/23	MARCOS PIZZA - 8080 803-419-3700 SC	24269794206500700410462	5812	412.40		
07/25	07/23	SAMSClub.COM 888-746-7726 AR	24226384206370274086961	5300	499.47		
07/26	07/24	CHICK-FIL-A #03394 COLUMBIA SC	24427334207710021276590	5814	499.50		
FOSTER, FRANKLIN							Total Activity
Account Number: XXXX-XXXX-XXXX-							11,201.52
06/28	06/27	SLED BACKGROUND CHECK EGOV.COM SC	24015144180003500509513	9399	25.00		
06/28	06/27	SLED BACKGROUND CHECK EGOV.COM SC	24015144180003500509570	9399	25.00		
06/28	06/27	SLED BACKGROUND CHECK EGOV.COM SC	24015144180003500509752	9399	25.00		
06/28	06/27	SLED BACKGROUND CHECK EGOV.COM SC	24015144180003500510974	9399	25.00		
06/28	06/27	SLED BACKGROUND CHECK EGOV.COM SC	24015144180003500511089	9399	25.00		
06/28	06/27	SLED BACKGROUND CHECK EGOV.COM SC	24015144180003500514448	9399	25.00		
06/28	06/27	SLED BACKGROUND CHECK EGOV.COM SC	24015144180003500515056	9399	25.00		
06/28	06/27	SLED BACKGROUND CHECK EGOV.COM SC	24015144180003500515486	9399	25.00		
06/28	06/27	SLED BACKGROUND CHECK EGOV.COM SC	24015144180003500516294	9399	25.00		
06/28	06/27	SLED BACKGROUND CHECK EGOV.COM SC	24015144180003500516419	9399	25.00		
06/28	06/27	SLED BACKGROUND CHECK EGOV.COM SC	24015144180003500517011	9399	25.00		
06/28	06/27	SLED BACKGROUND CHECK EGOV.COM SC	24015144180003500517490	9399	25.00		
06/28	06/27	SLED BACKGROUND CHECK EGOV.COM SC	24015144180003500517904	9399	25.00		
06/28	06/27	SLED BACKGROUND CHECK EGOV.COM SC	24015144180003500518340	9399	25.00		
06/28	06/27	SLED BACKGROUND CHECK EGOV.COM SC	24015144180003500518498	9399	25.00		
06/28	06/27	SLED BACKGROUND CHECK EGOV.COM SC	24015144180003500518613	9399	25.00		
06/28	06/27	SLED BACKGROUND CHECK EGOV.COM SC	24015144180003500518977	9399	25.00		
06/28	06/27	SLED BACKGROUND CHECK EGOV.COM SC	24015144180003500519231	9399	25.00		

Transactions

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Date	Date	Description	Reference Number	MCC	Charge	Credit
06/28	06/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144180003502887917	9399	1.00	
06/28	06/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144180003502888170	9399	1.00	
06/28	06/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144180003502888584	9399	1.00	
06/28	06/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144180003502892404	9399	1.00	
06/28	06/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144180003502892891	9399	1.00	
06/28	06/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144180003502903011	9399	1.00	
06/28	06/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144180003502904506	9399	1.00	
06/28	06/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144180003502905578	9399	1.00	
06/28	06/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144180003502907343	9399	1.00	
06/28	06/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144180003502907806	9399	1.00	
06/28	06/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144180003502909588	9399	1.00	
06/28	06/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144180003502910800	9399	1.00	
06/28	06/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144180003502911907	9399	1.00	
06/28	06/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144180003502913192	9399	1.00	
06/28	06/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144180003502913622	9399	1.00	
06/28	06/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144180003502914075	9399	1.00	
06/28	06/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144180003502914935	9399	1.00	
06/28	06/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144180003502915510	9399	1.00	
07/02	07/01	CVENT* MILITARY CHILD WWW.CVENT.COMVA	24011344183000062627334	8699	444.00	
07/02	07/01	SLED BACKGROUND CHECK EGOV.COM SC	24015144184004326261293	9399	25.00	
07/02	07/01	SLED BACKGROUND CHECK EGOV.COM SC	24015144184004326263646	9399	25.00	
07/02	07/01	SLED BACKGROUND CHECK EGOV.COM SC	24015144184004326272688	9399	25.00	
07/02	07/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144184004328975577	9399	1.00	
07/02	07/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144184004328985279	9399	1.00	
07/02	07/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144184004329010150	9399	1.00	
07/03	07/02	BIB BACKGROUND CHECKS HTTPS:BIB.COM NC	24492164184000039411712	7399	2,404.02	
07/03	07/02	SLED BACKGROUND CHECK EGOV.COM SC	24015144185004565384789	9399	25.00	
07/03	07/02	SLED BACKGROUND CHECK EGOV.COM SC	24015144185004565385414	9399	25.00	
07/03	07/02	SLED BACKGROUND CHECK EGOV.COM SC	24015144185004565386321	9399	25.00	
07/03	07/02	SLED BACKGROUND CHECK EGOV.COM SC	24015144185004565386602	9399	25.00	
07/03	07/02	SLED BACKGROUND CHECK EGOV.COM SC	24015144185004565390802	9399	25.00	
07/03	07/02	SLED BACKGROUND CHECK EGOV.COM SC	24015144185004565395777	9399	25.00	
07/03	07/02	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144185004567888878	9399	1.00	
07/03	07/02	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144185004567890809	9399	1.00	
07/03	07/02	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144185004567892920	9399	1.00	
07/03	07/02	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144185004567893639	9399	1.00	
07/03	07/02	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144185004567904501	9399	1.00	
07/03	07/02	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144185004567920507	9399	1.00	
07/04	07/03	IHEART MEDIA 800-999- TX	24943004185011879514590	7311	2,272.31	
07/04	07/03	IHEART MEDIA 800-999- TX	24943004185011879515233	7311	298.00	
07/04	07/03	SLED BACKGROUND CHECK EGOV.COM SC	24015144186004785467942	9399	25.00	
07/04	07/03	SLED BACKGROUND CHECK EGOV.COM SC	24015144186004785468304	9399	25.00	
07/04	07/03	SLED BACKGROUND CHECK EGOV.COM SC	24015144186004785468601	9399	25.00	
07/04	07/03	SLED BACKGROUND CHECK EGOV.COM SC	24015144186004785469443	9399	25.00	
07/04	07/03	SLED BACKGROUND CHECK EGOV.COM SC	24015144186004785470284	9399	25.00	
07/04	07/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144186004786986940	9399	1.00	
07/04	07/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144186004786988235	9399	1.00	
07/04	07/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144186004786989407	9399	1.00	
07/04	07/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144186004786991916	9399	1.00	
07/04	07/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144186004786994092	9399	1.00	
07/09	07/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144191005771254650	9399	25.00	
07/09	07/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144191005771255095	9399	25.00	
07/09	07/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144191005771255178	9399	25.00	
07/09	07/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144191005771255335	9399	25.00	
07/09	07/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144191005771255533	9399	25.00	
07/09	07/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144191005771256176	9399	25.00	
07/09	07/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144191005771256408	9399	25.00	
07/09	07/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144191005771256705	9399	25.00	
07/09	07/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144191005771257000	9399	25.00	
07/09	07/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144191005773817629	9399	1.00	
07/09	07/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144191005773818700	9399	1.00	
07/09	07/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144191005773819211	9399	1.00	
07/09	07/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144191005773820060	9399	1.00	
07/09	07/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144191005773820730	9399	1.00	
07/09	07/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144191005773823528	9399	1.00	
07/09	07/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144191005773824591	9399	1.00	
07/09	07/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144191005773825770	9399	1.00	
07/09	07/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144191005773826604	9399	1.00	
07/09	07/08	SAMS CLUB #4872 COLUMBIA SC	24445004191400198431492	5300	140.64	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
07/10	07/09	SLED BACKGROUND CHECK EGOV.COM SC	24015144192006000350409	9399	25.00	
07/10	07/09	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144192006003828278	9399	1.00	
07/10	07/09	YOU CAN BOOK ME BEDFORD	74208474191000024716319	7399	112.00	
07/11	07/09	HONEYBAKED HAM #0901 803-699-1144 SC	24765184192017015089633	5499	356.97	
07/15	07/12	I HEART MEDIA SAN ANTONIO TX	74943004194017092151825	7311		298.00
07/17	07/16	SOCIETY FOR HUMAN RESOURCE 800-2837476 VA	24436544199043790095725	8999	264.00	
07/17	07/16	SOCIETY FOR HUMAN RESOURCE 800-2837476 VA	24436544199043790678728	8999	264.00	
07/17	07/16	SOCIETY FOR HUMAN RESOURCE 800-2837476 VA	24436544199043791192729	8999	264.00	
07/17	07/16	SOCIETY FOR HUMAN RESOURCE 800-2837476 VA	24436544199043792762728	8999	1,184.00	
07/17	07/16	SOCIETY FOR HUMAN RESOURCE 800-2837476 VA	24436544199043792949721	8999	1,184.00	
07/17	07/16	SOCIETY FOR HUMAN RESOURCE 800-2837476 VA	24436544199043793086721	8999	1,184.00	
07/19	07/18	SAMS CLUB #4872 COLUMBIA SC	24445004201400240665129	5300	35.58	
FRANKLIN, MARSHAL YNN						Total Activity
Account Number: XXXX-XXXX-XXXX-						7,833.61
07/04	07/03	SOUTH CAROLINA ASSOCIATION 803-7988380 SC	24639234185900012883734	8699	700.00	
07/10	07/09	AMZN Mktg US*RY8ZSOLX2 Amzn.com/billWA	24692164191100224363931	5942	29.88	
07/16	07/14	SAMSClub.COM 888-746-7726 AR	24226384197000968031152	5300	272.92	
07/17	07/17	MCALISTER'S 1061 803-422-5225 SC	24765014199031155147590	5814	4,520.01	
07/19	07/17	CHICK-FIL-A #03394 COLUMBIA SC	24427334200710020993275	5814	1,816.65	
07/24	07/23	THE OFFICE PAL 732-3701733 NJ	24801664205018017394999	5044	494.15	
FRANKLIN, STACEY						Total Activity
Account Number: XXXX-XXXX-XXXX-						5,727.40
07/04	07/01	HONEYBAKED HAM 0901 COLUMBIA SC	24765184185017015681396	5499	329.67	
07/10	07/09	ESCAPOLOGY COLUMBIA 803-900-4144 SC	24055234191024208399145	5999	2,376.00	
07/11	07/10	EXPEDIA 72873233023240 EXPEDIA.COM WA	24692164192100921611920	4722	910.52	
Arrival: 07/14/24						
07/11	07/10	AMZN Mktg US*RY7NT5TS1 Amzn.com/billWA	24692164192101076762757	5942	194.39	
07/12	07/11	DOUBLE TREE HOTEL WATERFR LITTLE ROCK AR	24943004193016414362579	3692	254.32	
Arrival: 07/14/24						
07/15	07/13	STAPLS 7636206187000001 877-8267755 GA	24164074196105441258306	5111	867.60	
07/15	07/14	STAPLS 7636206187000002 877-8267755 GA	24164074196105441257878	5111	59.64	
07/22	07/20	STAPLS 7636752709000001 877-8267755 GA	24164074203105441470829	5111	508.46	
07/23	07/22	AMZN Mktg US Amzn.com/billWA	74692164204108589065314	5942		194.39
07/24	07/23	APPLEBEES 7836 COLUMBIA SC	24943004205023453065507	5814	355.31	
07/26	07/26	PARTY CITY BOPIS 800-727-8924 NJ	24692164208101588417421	5999	65.88	
GADIAN, ROBERT						Total Activity
Account Number: XXXX-XXXX-XXXX-						124.65
07/24	07/23	LOWES #03026* COLUMBIA SC	24692164205109315142520	5200	97.09	
07/24	07/23	LOWES #02356* COLUMBIA SC	24692164205109461509308	5200	27.56	
GADSON, STACEY R						Total Activity
Account Number: XXXX-XXXX-XXXX-						9,450.73
07/09	07/08	ROCHESTER 100 INC 585-4750200 NY	24275394190900019738893	5199	1,487.71	
07/10	07/09	STUDIES WEEKLY 8663118734 UT	24610844192002500228314	5942	1,884.15	
07/11	07/10	GOPHER FAMILY BRANDS 877-699-7927 MN	24493984192007055407250	5941	1,417.59	
07/19	07/18	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164200104744649653	5969	158.74	
07/19	07/18	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164200104744649695	5969	22.08	
07/19	07/18	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164200104744649992	5969	176.31	
07/19	07/18	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164200104744650016	5969	163.04	
07/19	07/18	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164200104744650305	5969	159.04	
07/19	07/18	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164200104744650362	5969	88.07	
07/19	07/18	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164200104745185889	5969	173.46	
07/19	07/18	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164200104745185897	5969	175.05	
07/19	07/18	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164200104745185905	5969	175.32	
07/22	07/19	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164201105735569130	5969	174.49	
07/22	07/20	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164202106672768395	5969	174.89	
07/22	07/20	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164202106672768528	5969	177.06	
07/22	07/20	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164202106672768718	5969	174.71	
07/22	07/20	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164202106672768874	5969	177.03	
07/22	07/20	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164202106672768882	5969	174.31	
07/22	07/20	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164202106672769294	5969	167.77	
07/22	07/20	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164202106672769385	5969	142.69	
07/22	07/20	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164202106672769583	5969	144.12	
07/23	07/22	SHOP.ZANER-BLOSER HTTPSHOP.ZANO	24011344204000050749830	5815	122.96	
07/23	07/23	SCHOOL HEALTH CORP 866-323-5465 IL	24692164205108939946878	5047	169.78	
07/24	07/23	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164205109269230875	5969	160.83	
07/25	07/24	TRAFFICSAFETYSTORE.COM 610-701-0844 PA	24116414206716955359184	8999	1,043.07	
07/26	07/25	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164207101015487790	5969	173.61	
07/26	07/25	PENCILS.COM HTTPSPENCILS.CA	24492164208000002894524	5970	192.85	

Transactions									
Posting Transaction									
Date	Date	Description			Reference Number	MCC	Charge		Credit
GATEWOOD, TERRY									Total Activity
Account Number: XXXX-XXXX-XXXX-██████████									6,091.95
07/10	07/09	CABLE AND CONNECTIONS - L803-9360190	SC		24466224191900010733932	5065	1,121.42		
07/17	07/16	LOWES #00433* COLUMBIA	SC		24692164198103131063605	5200	110.98		
07/19	07/18	LOWES #02356* COLUMBIA	SC		24692164200104942445979	5200	12.92		
07/19	07/18	AUTOZONE 4881 COLUMBIA	SC		24137464201001546394882	5533	8.64		
07/25	07/24	Jacksonville Sound & Comm904-7373512	FL		24744554206580000001172	5065	4,837.99		
GILLESPIE, JENNIFER									Total Activity
Account Number: XXXX-XXXX-XXXX-██████████									2,149.38
06/28	06/26	HYATT PLACE TAMPA DTWN TAMPA	FL		24906044179041600015889	3812	716.46		
		Arrival: 06/23/24							
06/28	06/26	HYATT PLACE TAMPA DTWN TAMPA	FL		24906044179041600016283	3812	716.46		
		Arrival: 06/23/24							
06/28	06/26	HYATT PLACE TAMPA DTWN TAMPA	FL		24906044179041600016564	3812	716.46		
		Arrival: 06/23/24							
GOOLSBY, JAMES									Total Activity
Account Number: XXXX-XXXX-XXXX-██████████									5,087.23
07/12	07/11	SUNBELT RENTALS #0009 COLUMBIA	SC		24431064194016914018087	7394	749.18		
07/17	07/16	SUNBELT RENTALS #0089 803-578-5802	SC		24431064199019846605810	5046	0.27		
07/19	07/18	FERGUSON ENT #27 844-872-3857	SC		24435654200007987067016	5074	4,057.92		
07/25	07/24	EQUIPARTS CORP 412-781-9100	PA		24765014206038453306118	5074	167.50		
07/25	07/24	GRAINGER 800-4724643	IL		24755424207732075493963	5085	112.36		
GRANT, HELEN									Total Activity
Account Number: XXXX-XXXX-XXXX-██████████									118.80
07/17	07/16	SAMS CLUB RENEWAL COLUMBIA	SC		24226384199001020872979	5300	118.80		
GRIFFIN, ADRIENNE									Total Activity
Account Number: XXXX-XXXX-XXXX-██████████									1,560.00
07/09	07/08	SLED BACKGROUND CHECK EGOV.COM	SC		24015144191005771257794	9399	25.00		
07/09	07/08	SLED BACKGROUND CHECK EGOV.COM	SC		24015144191005771258495	9399	25.00		
07/09	07/08	SLED BACKGROUND CHECK EGOV.COM	SC		24015144191005771258925	9399	25.00		
07/09	07/08	SLED BACKGROUND CHECK EGOV.COM	SC		24015144191005771259295	9399	25.00		
07/09	07/08	SLED BACKGROUND CHECK EGOV.COM	SC		24015144191005771260798	9399	25.00		
07/09	07/08	SLED BACKGROUND CHECK EGOV.COM	SC		24015144191005771261556	9399	25.00		
07/09	07/08	SLED BACKGROUND CHECK EGOV.COM	SC		24015144191005771262190	9399	25.00		
07/09	07/08	SLED BACKGROUND CHECK EGOV.COM	SC		24015144191005771262679	9399	25.00		
07/09	07/08	SLED BACKGROUND CHECK EGOV.COM	SC		24015144191005771263669	9399	25.00		
07/09	07/08	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC		24015144191005773829533	9399	1.00		
07/09	07/08	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC		24015144191005773832057	9399	1.00		
07/09	07/08	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC		24015144191005773833337	9399	1.00		
07/09	07/08	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC		24015144191005773834467	9399	1.00		
07/09	07/08	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC		24015144191005773839045	9399	1.00		
07/09	07/08	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC		24015144191005773841199	9399	1.00		
07/09	07/08	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC		24015144191005773842817	9399	1.00		
07/09	07/08	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC		24015144191005773844193	9399	1.00		
07/09	07/08	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC		24015144191005773846453	9399	1.00		
07/11	07/10	SLED BACKGROUND CHECK EGOV.COM	SC		24015144193006235332254	9399	25.00		
07/11	07/10	SLED BACKGROUND CHECK EGOV.COM	SC		24015144193006235333195	9399	25.00		
07/11	07/10	SLED BACKGROUND CHECK EGOV.COM	SC		24015144193006235333526	9399	25.00		
07/11	07/10	SLED BACKGROUND CHECK EGOV.COM	SC		24015144193006235335356	9399	25.00		
07/11	07/10	SLED BACKGROUND CHECK EGOV.COM	SC		24015144193006235336222	9399	25.00		
07/11	07/10	SLED BACKGROUND CHECK EGOV.COM	SC		24015144193006235338160	9399	25.00		
07/11	07/10	SLED BACKGROUND CHECK EGOV.COM	SC		24015144193006235338756	9399	25.00		
07/11	07/10	SLED BACKGROUND CHECK EGOV.COM	SC		24015144193006235339325	9399	25.00		
07/11	07/10	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC		24015144193006237871234	9399	1.00		
07/11	07/10	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC		24015144193006237873735	9399	1.00		
07/11	07/10	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC		24015144193006237874642	9399	1.00		
07/11	07/10	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC		24015144193006237880029	9399	1.00		
07/11	07/10	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC		24015144193006237882579	9399	1.00		
07/11	07/10	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC		24015144193006237888626	9399	1.00		
07/11	07/10	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC		24015144193006237890408	9399	1.00		
07/11	07/10	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC		24015144193006237891927	9399	1.00		
07/16	07/15	SLED BACKGROUND CHECK EGOV.COM	SC		24015144198007312259886	9399	25.00		
07/16	07/15	SLED BACKGROUND CHECK EGOV.COM	SC		24015144198007312260264	9399	25.00		
07/16	07/15	SLED BACKGROUND CHECK EGOV.COM	SC		24015144198007312260942	9399	25.00		
07/16	07/15	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC		24015144198007313831675	9399	1.00		
07/16	07/15	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC		24015144198007313832889	9399	1.00		
07/16	07/15	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC		24015144198007313834943	9399	1.00		
07/17	07/16	SLED BACKGROUND CHECK EGOV.COM	SC		24015144199007551351583	9399	25.00		

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
07/17	07/16	SLED BACKGROUND CHECK EGOV.COM SC	24015144199007551356160	9399	25.00	
07/17	07/16	SLED BACKGROUND CHECK EGOV.COM SC	24015144199007551356418	9399	25.00	
07/17	07/16	SLED BACKGROUND CHECK EGOV.COM SC	24015144199007551356947	9399	25.00	
07/17	07/16	SLED BACKGROUND CHECK EGOV.COM SC	24015144199007551359651	9399	25.00	
07/17	07/16	SLED BACKGROUND CHECK EGOV.COM SC	24015144199007551360774	9399	25.00	
07/17	07/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144199007552818028	9399	1.00	
07/17	07/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144199007552832052	9399	1.00	
07/17	07/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144199007552832805	9399	1.00	
07/17	07/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144199007552834504	9399	1.00	
07/17	07/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144199007552841442	9399	1.00	
07/17	07/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144199007552844776	9399	1.00	
07/18	07/17	SLED BACKGROUND CHECK EGOV.COM SC	24015144200007784450563	9399	25.00	
07/18	07/17	SLED BACKGROUND CHECK EGOV.COM SC	24015144200007784453161	9399	25.00	
07/18	07/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144200007786817611	9399	1.00	
07/18	07/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144200007786824971	9399	1.00	
07/19	07/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144201008000415306	9399	25.00	
07/19	07/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144201008000422500	9399	25.00	
07/19	07/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144201008000424233	9399	25.00	
07/19	07/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144201008000426477	9399	25.00	
07/19	07/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144201008002853017	9399	1.00	
07/19	07/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144201008002874328	9399	1.00	
07/19	07/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144201008002878543	9399	1.00	
07/19	07/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144201008002885456	9399	1.00	
07/24	07/23	SLED BACKGROUND CHECK EGOV.COM SC	24015144206009098386412	9399	25.00	
07/24	07/23	SLED BACKGROUND CHECK EGOV.COM SC	24015144206009098395512	9399	25.00	
07/24	07/23	SLED BACKGROUND CHECK EGOV.COM SC	24015144206009098395751	9399	25.00	
07/24	07/23	SLED BACKGROUND CHECK EGOV.COM SC	24015144206009098398979	9399	25.00	
07/24	07/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144206009101756635	9399	1.00	
07/24	07/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144206009101780445	9399	1.00	
07/24	07/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144206009101781195	9399	1.00	
07/24	07/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144206009101790592	9399	1.00	
07/25	07/24	SLED BACKGROUND CHECK EGOV.COM SC	24015144207009334466639	9399	25.00	
07/25	07/24	SLED BACKGROUND CHECK EGOV.COM SC	24015144207009334467298	9399	25.00	
07/25	07/24	SLED BACKGROUND CHECK EGOV.COM SC	24015144207009334470953	9399	25.00	
07/25	07/24	SLED BACKGROUND CHECK EGOV.COM SC	24015144207009334474237	9399	25.00	
07/25	07/24	SLED BACKGROUND CHECK EGOV.COM SC	24015144207009334476141	9399	25.00	
07/25	07/24	SLED BACKGROUND CHECK EGOV.COM SC	24015144207009334476588	9399	25.00	
07/25	07/24	SLED BACKGROUND CHECK EGOV.COM SC	24015144207009334476919	9399	25.00	
07/25	07/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144207009336740536	9399	1.00	
07/25	07/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144207009336743191	9399	1.00	
07/25	07/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144207009336753679	9399	1.00	
07/25	07/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144207009336763793	9399	1.00	
07/25	07/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144207009336768909	9399	1.00	
07/25	07/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144207009336770194	9399	1.00	
07/25	07/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144207009336771044	9399	1.00	
07/26	07/25	SLED BACKGROUND CHECK EGOV.COM SC	24015144208009572410702	9399	25.00	
07/26	07/25	SLED BACKGROUND CHECK EGOV.COM SC	24015144208009572412062	9399	25.00	
07/26	07/25	SLED BACKGROUND CHECK EGOV.COM SC	24015144208009572413078	9399	25.00	
07/26	07/25	SLED BACKGROUND CHECK EGOV.COM SC	24015144208009572413706	9399	25.00	
07/26	07/25	SLED BACKGROUND CHECK EGOV.COM SC	24015144208009572414886	9399	25.00	
07/26	07/25	SLED BACKGROUND CHECK EGOV.COM SC	24015144208009572415164	9399	25.00	
07/26	07/25	SLED BACKGROUND CHECK EGOV.COM SC	24015144208009572415339	9399	25.00	
07/26	07/25	SLED BACKGROUND CHECK EGOV.COM SC	24015144208009572417608	9399	25.00	
07/26	07/25	SLED BACKGROUND CHECK EGOV.COM SC	24015144208009572418309	9399	25.00	
07/26	07/25	SLED BACKGROUND CHECK EGOV.COM SC	24015144208009572418424	9399	25.00	
07/26	07/25	SLED BACKGROUND CHECK EGOV.COM SC	24015144208009572418689	9399	25.00	
07/26	07/25	SLED BACKGROUND CHECK EGOV.COM SC	24015144208009572419083	9399	25.00	
07/26	07/25	SLED BACKGROUND CHECK EGOV.COM SC	24015144208009572419406	9399	25.00	
07/26	07/25	SLED BACKGROUND CHECK EGOV.COM SC	24015144208009572419554	9399	25.00	
07/26	07/25	SLED BACKGROUND CHECK EGOV.COM SC	24015144208009572419802	9399	25.00	
07/26	07/25	SLED BACKGROUND CHECK EGOV.COM SC	24015144208009572420198	9399	25.00	
07/26	07/25	SLED BACKGROUND CHECK EGOV.COM SC	24015144208009572420289	9399	25.00	
07/26	07/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144208009575792627	9399	1.00	
07/26	07/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144208009575796388	9399	1.00	
07/26	07/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144208009575798624	9399	1.00	
07/26	07/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144208009575799788	9399	1.00	
07/26	07/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144208009575802483	9399	1.00	
07/26	07/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144208009575803168	9399	1.00	
07/26	07/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144208009575803606	9399	1.00	

Transactions							
Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
07/26	07/25	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015144208009575809991	9399	1.00	
07/26	07/25	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015144208009575812532	9399	1.00	
07/26	07/25	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015144208009575813076	9399	1.00	
07/26	07/25	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015144208009575814058	9399	1.00	
07/26	07/25	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015144208009575814975	9399	1.00	
07/26	07/25	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015144208009575815626	9399	1.00	
07/26	07/25	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015144208009575816111	9399	1.00	
07/26	07/25	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015144208009575816947	9399	1.00	
07/26	07/25	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015144208009575818026	9399	1.00	
07/26	07/25	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015144208009575818299	9399	1.00	
HAYDEN, SONYA						Total Activity	
Account Number: XXXX-XXXX-XXXX-						580.18	
07/01	06/28	JW MARRIOTT RIVERSIDE	SAVANNAH GA	24692164181101736989363	3826	472.00	
		Arrival: 06/23/24					
07/10	07/08	SAMSClub.COM	888-746-7726 AR	24226384191000789240871	5300	34.77	
07/25	07/24	SAMSClub #4872	COLUMBIA SC	24226384207001223116554	5300	73.41	
HAYWARD, MARANDA						Total Activity	
Account Number: XXXX-XXXX-XXXX-						915.66	
07/19	07/18	SMITH PRINTING, INC.	WEST COLUMBIASC	24453884201000011400021	2741	345.24	
07/22	07/18	SAMSClub.COM	888-746-7726 AR	24226384201001088982484	5300	163.26	
07/24	07/22	MOE'S 343	678-618-0862 SC	24231684205036999395857	5814	370.00	
07/25	07/24	WM SUPERCENTER #1339	COLUMBIA SC	24445004207400233193182	5411	37.16	
HENDERSON, DANA						Total Activity	
Account Number: XXXX-XXXX-XXXX-						10,705.07	
06/28	06/26	MARRIOTT TAMPA WATERSI	TAMPA FL	24692164179109936582528	3509	785.61	
		Arrival: 06/23/24					
06/28	06/26	MARRIOTT TAMPA WATERSI	TAMPA FL	24692164179109936582692	3509	785.61	
		Arrival: 06/23/24					
06/28	06/26	MARRIOTT TAMPA WATERSI	TAMPA FL	24692164179109936582999	3509	785.61	
		Arrival: 06/23/24					
07/09	07/08	WP*The Little Sign Co	Sunrise FL	24793384190001004943079	5399	445.00	
07/09	07/08	SCHOOL DATEBOOKS	WWW.SCHOOLDATIN	24000774190000014133771	5943	2,076.62	
07/09	07/08	HOMEGOODS #0555	COLUMBIA SC	24137464191001550718481	5310	62.61	
07/10	07/08	THE HOME DEPOT #1109	COLUMBIA SC	24943014191010196212384	5200	14.36	
07/10	07/09	SAMS CLUB#4872	COLUMBIA SC	24226384191000792010725	5300	18.85	
07/10	07/09	WALMART.COM	800-925-6278 AR	24055234191023990192478	5310	319.59	
07/10	07/09	SAMS CLUB#4872	COLUMBIA SC	24445004192400236971276	5300	44.56	
07/11	07/10	AMAZON MKTPL*RY7JF1X70	Amzn.com/billWA	24692164192100638156789	5942	97.78	
07/11	07/10	AMAZON MKTPL*RY5TV3M00	Amzn.com/billWA	24692164192101001772368	5942	202.28	
07/11	07/10	ROCHESTER 100 INC	585-4750200 NY	24275394192900019932981	5199	1,096.20	
07/12	07/11	LOBBYGUARD SOLUTIONS LLC	919-785-3301 NC	24247604194001138347824	5045	570.00	
07/15	07/12	AMZN Mktpl US*RY1Q657M0	Amzn.com/billWA	24692164194102752702008	5942	291.55	
07/15	07/11	CHICK-FIL-A #00574	803-865-9890 SC	24427334194710004629976	5814	67.58	
07/18	07/17	SAMS CLUB#4872	COLUMBIA SC	24226384199001036006422	5300	199.08	
07/24	07/23	RED ROBIN NO 667	COLUMBIA SC	24445004205500493439290	5812	371.78	
07/25	07/24	PSS INC	HTTPSSHOP.PSSNC	24492164206000018493164	5111	588.32	
07/26	07/24	LOWES #02356*	COLUMBIA SC	24692164207100882329655	5200	1,845.40	
07/26	07/24	LOWES #02356*	COLUMBIA SC	24692164207100882329705	5200	36.68	
HENDERSON, RODERICK						Total Activity	
Account Number: XXXX-XXXX-XXXX-						1,434.79	
07/15	07/13	STAPLS7636190807000001	877-8267755 GA	24164074196105441262001	5111	1,185.73	
07/19	07/17	SAMSClub.COM	888-746-7726 AR	24226384200001059028698	5300	16.81	
07/24	07/22	CHICK-FIL-A #04748	COLUMBIA SC	24427334205710030912336	5814	232.25	
HILL, KELLY						Total Activity	
Account Number: XXXX-XXXX-XXXX-						3,603.09	
07/12	07/11	FLINN SCIENTIFIC INC	800-452-1261 IL	24692164193101619843873	5943	2,253.09	
07/26	07/25	PAYPAL *SDCLEANINGS	4029357733 CA	24198804207429448352277	8641	1,350.00	
HILL, KENDRA						Total Activity	
Account Number: XXXX-XXXX-XXXX-						1,323.75	
06/28	06/27	WALMART.COM	800-925-6278 AR	24055234179012809419079	5310	134.21	
06/28	06/27	STAPLS7635163718000001	877-8267755 GA	24164074179105441331898	5111	1,195.80	
06/28	06/26	HYATT HOUSE TAMPA DTWN	TAMPA FL	74906044179041600018854	3640		6.26
HOLLAND, SHANNON						Total Activity	
Account Number: XXXX-XXXX-XXXX-						2,531.28	
06/28	06/26	HILTON HOTELS	813-2232222 FL	24755424179171796639337	3504	750.81	
		Arrival: 06/23/24					
06/28	06/26	HILTON HOTELS	813-2232222 FL	24755424179171796641010	3504	750.81	
		Arrival: 06/23/24					

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
06/28	06/26	HILTON HOTELS 813-2232222 FL Arrival: 06/23/24	24755424179171796641127	3504	750.81		
07/01	06/29	STAPLS7906793503000002 877-8267755 GA	24164074182105441548363	5111	53.73		
07/08	07/07	AMAZON MARKETPL* PCARD HTTPSAMAZON.CWA	24011344189000042669087	5999	225.12		
HOLLEY, JESSICA						Total Activity	
Account Number: XXXX-XXXX-XXXX-						3,209.35	
06/28	06/26	MARRIOTT TAMPA WATERSI TAMPA FL Arrival: 06/23/24	24692164179109936582254	3509	34.05		
06/28	06/26	MARRIOTT TAMPA WATERSI TAMPA FL Arrival: 06/23/24	74692164179109936583448	3509		34.04	
07/11	07/10	TARGET.COM * 800-591-3869 MN	24431064193016129599732	5310	25.57		
07/11	07/11	REALLY GOOD STUFF 800-366-1920 CT	24692164193101343322681	8299	198.68		
07/12	07/11	WALMART.COM 800-925-6278 AR	24692164193101977036318	5310	140.39		
07/15	07/12	STAPLS7636163071000002 877-8267755 GA	24164074194105441368883	5111	30.24		
07/15	07/12	STAPLS7636080867000002 877-8267755 GA	24164074194105441368891	5111	18.08		
07/15	07/12	STAPLS7636140575000001 877-8267755 GA	24164074194105441368909	5111	198.27		
07/15	07/13	Staples Inc staples.com MA	24164074196105441179056	5111	285.10		
07/15	07/13	STAPLS7636308311000001 877-8267755 GA	24164074196105441264171	5111	157.45		
07/15	07/13	STAPLS7636080867000001 877-8267755 GA	24164074196105441264189	5111	26.70		
07/15	07/13	STAPLS7636140575000002 877-8267755 GA	24164074196105441264197	5111	26.47		
07/15	07/13	STAPLS7636250152000001 877-8267755 GA	24164074196105441264205	5111	47.12		
07/15	07/14	STAPLS7636163071000001 877-8267755 GA	24164074196105441262928	5111	54.04		
07/15	07/14	STAPLS7636250152000002 877-8267755 GA	24164074196105441262936	5111	148.59		
07/16	07/15	BENDER-BURKOT E COAST 800-6822638 PA	24270744197900015683154	5111	74.54		
07/16	07/15	BENDER-BURKOT E COAST 800-6822638 PA	24270744197900015651391	5111	159.31		
07/16	07/15	BENDER-BURKOT E COAST 800-6822638 PA	24270744197900015651599	5111	69.14		
07/16	07/15	AMAZON MKTPL*RS56R80B0 Amzn.com/billWA	24692164197102319411983	5942	38.74		
07/17	07/17	REALLY GOOD STUFF 800-366-1920 CT	24692164199103395441991	8299	183.56		
07/18	07/17	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164199103774620298	5969	220.49		
07/18	07/17	BENDER-BURKOT E COAST 800-6822638 PA	24270744199900015899576	5111	244.45		
07/18	07/17	FOOD LION #2241 COLUMBIA SC	24692164200104251860354	5411	14.66		
07/19	07/18	AMAZON MKTPL*RS0FB79Z0 Amzn.com/billWA	24692164200104452975530	5942	105.88		
07/19	07/18	STAPLS7636568733000001 877-8267755 GA	24164074200105441369909	5111	61.57		
07/22	07/19	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164201105735569155	5969	214.53		
07/22	07/20	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164202106672768867	5969	221.70		
07/22	07/20	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164202106672768932	5969	81.94		
07/22	07/20	STAPLS7636510895000001 877-8267755 GA	24164074203105441481479	5111	162.13		
HUTCHERSON, KIMBERLY						Total Activity	
Account Number: XXXX-XXXX-XXXX-						168.94	
07/16	07/15	PRESIDIO PNS 212-652-5700 MD	24435654197007226065412	7399	168.94		
JACKSON, BENJAMIN						Total Activity	
Account Number: XXXX-XXXX-XXXX-						6,637.23	
07/09	07/08	PRO IMPRINT 855-854-7225 NC	24055224190023311194106	7311	776.25		
07/11	07/10	WP*The Little Sign Co Sunrise FL	24793384192000403781070	5399	655.00		
07/11	07/10	WAL-MART #2214 COLUMBIA SC	24226384192000821008319	5411	63.03		
07/11	07/09	SAMSLUB.COM 888-746-7726 AR	24226384192000818043642	5300	37.70		
07/11	07/10	TARGET.COM * 800-591-3869 MN	24431064192016019341113	5310	118.78		
07/15	07/12	TST* SULLY'S COLUMBIA 864-542-3701 SC	24137464194500670785632	5462	969.99		
07/15	07/11	HOMEDEPOT.COM 800-430-3376 GA	24943014194010188006239	5200	308.60		
07/16	07/15	LOWES #00433* COLUMBIA SC	24692164197102063265429	5200	54.95		
07/16	07/15	EDUCATORSHANDBOOK.COM WWW.EDUCATORSFL	24011344197000050136904	5734	822.14		
07/18	07/16	THE HOME DEPOT #1110 COLUMBIA SC	24943014199010192066505	5200	15.08		
07/18	07/16	THE HOME DEPOT #1110 COLUMBIA SC	24943014199010192066521	5200	3.22		
07/18	07/17	WM SUPERCENTER #2214 COLUMBIA SC	24445004200400236297243	5411	56.12		
07/19	07/17	SAMSLUB.COM 888-746-7726 AR	24226384200001059074254	5300	118.16		
07/23	07/22	B F G INDUSTRIES INC WEST COLUMBIASC	24829134204300735449070	5999	2,031.00		
07/23	07/22	PUBLIX #597 COLUMBIA SC	24137464205001521637889	5411	9.06		
07/23	07/22	PUBLIX #597 COLUMBIA SC	24137464205001521637707	5411	12.21		
07/24	07/22	LEO'S DELI COLUMBIA SC	24551944205030029753383	5814	132.00		
07/25	07/24	WM SUPERCENTER #2214 COLUMBIA SC	24445004207400233182292	5411	30.07		
07/26	07/24	SAMSLUB.COM 888-746-7726 AR	24226384207370336858943	5300	423.87		
JACKSON, KASEENA						Total Activity	
Account Number: XXXX-XXXX-XXXX-						3,732.44	
07/02	07/01	SQ *SCOTTIES CATERING SERBlythewood SC	24692164183103458693379	5499	440.00		
07/02	07/01	4IMPRINT, INC 4IMPRINT.COM WI	24692164183103790886517	5969	322.89		
07/02	07/01	4IMPRINT, INC 4IMPRINT.COM WI	24692164183103790886590	5969	587.53		
07/10	07/08	SAMS CLUB#4872 COLUMBIA SC	24226384191000786014568	5300	44.31		
07/11	07/10	GAYLORD OPRY RESORT NASHVILLE TN	24692164192100955840700	3608	1,022.76		

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
Arrival: 07/09/24						
07/11	07/09	HOBBY LOBBY #562 COLUMBIA SC	24137464192200217079043	5945	6.47	
07/12	07/11	BLYTHEWOOD FLORIST BLYTHEWOOD SC	24388944193939159241873	5992	8.64	
07/12	07/12	MCALISTER'S 1061 803-422-5225 SC	24765014194026448151131	5814	270.97	
07/18	07/12	GAYLORD OPRY RESORT NASHVILLE TN	24692164199103905309837	3608	21.85	
Arrival: 07/09/24						
07/18	07/17	SCHOOL DATEBOOKS WWW.SCHOOLDATIN	24000774199000015607063	5943	1,007.02	
JACKSON, ROBERT						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,026.38
06/28	06/27	OTTOS BBQ & HAMBURGER 713-5046042 TX	24421144179900012001023	5812	13.64	
07/01	06/28	SALTGRASS HOUSTON GRB HOUSTON TX	24943004180008822114770	5812	53.02	
07/01	06/28	UEP*TAKA SUSHI AND RAMEN HOUSTON TX	24445004180200150029570	5812	12.98	
07/01	06/29	CHEESECAKE HOUSTON HOUSTON TX	24943004181009307938096	5812	34.04	
07/01	06/25	WALMART.COM 8009256278 BENTONVILLE AR	24445004181100233340052	5310	274.92	
07/01	06/28	MAGNOLIA HOUSTON HOUSTON TX	24755424181261813202940	5812	31.39	
07/01	06/24	WALMART.COM 8009256278 BENTONVILLE AR	24445004181200155639091	5310	476.96	
07/01	06/28	SMOOTHIE FACTORY HOUST HOUSTON TX	24000974182883912326761	5812	9.73	
07/01	06/30	DD DOORDASH SAPPOROJA 855-973-1040 CA	24492154182717065548207	5812	41.55	
07/01	06/30	DD DOORDASH MAGGIANOS 855-973-1040 CA	24492154182713029725478	5812	41.40	
07/01	06/30	TST* THE PIT ROOM Houston TX	24692164183103042998409	5812	24.90	
07/02	06/30	JACK IN THE BOX 4857 SPRING TX	24692164183103476049786	5814	11.85	
JENNINGS, LECINDA						Total Activity
Account Number: XXXX-XXXX-XXXX-						6,514.38
07/09	07/08	CARD MY YARD HTTPSWWW.CARDTX	24011344190000059527613	7394	254.61	
07/10	07/09	TARGET 00013193 COLUMBIA SC	24164074191091006771815	5310	42.91	
07/10	07/09	WM SUPERCENTER #1339 COLUMBIA SC	24445004192400236881004	5411	91.77	
07/11	07/09	SAMSClub.COM 888-746-7726 AR	24226384192000818521845	5300	29.54	
07/11	07/09	HOBBY LOBBY #562 COLUMBIA SC	24137464192200217079126	5945	66.73	
07/11	07/10	STAPLS7635953817000003 877-8267755 GA	24164074192105441365469	5111	130.38	
07/12	07/11	STAPLS7635953817000001 877-8267755 GA	24164074193105441356608	5111	1,493.95	
07/15	07/12	Pandora Jewelry LLC Baltimore MD	24793384194001869484082	5944	219.35	
07/15	07/12	HOBBY LOBBY ECOMM 405-745-1100 OK	24137464195600254646561	5945	50.52	
07/15	07/12	BRUSTER'S REAL ICE CREAM COLUMBIA SC	24801974195027556000268	5812	605.00	
07/15	07/12	STAPLS7635953817000002 877-8267755 GA	24164074194105441362233	5111	112.43	
07/15	07/12	STAPLS7636128989000002 877-8267755 GA	24164074194105441362241	5111	206.86	
07/16	07/15	PUBLIX #587 863-688-1188 SC	24137464198001547744346	5411	403.48	
07/17	07/16	LOWES #00907* 866-483-7521 NC	24692164198102695638513	5200	454.38	
07/17	07/16	WALMART.COM 800-925-6278 AR	24055234198030717610537	5310	239.76	
07/18	07/17	MAGNET SCHOOLS OF AMERICA202-8240672 DC	24013394199003778096435	8398	1,395.00	
07/18	07/17	STAPLS7635953817000006 877-8267755 GA	24164074199105441366890	5111	243.04	
07/19	07/18	WM SUPERCENTER #1339 COLUMBIA SC	24445004201400240612329	5411	86.52	
07/22	07/18	SAMSClub.COM 888-746-7726 AR	24226384201001088488862	5300	242.15	
07/25	07/24	POLO MARKET POSTAL UNITEDCOLUMBIA SC	24013394206005311045648	7299	146.00	
JOE, ROBERT						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,166.59
07/16	07/15	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064198019241801254	5074	1,166.59	
JOHNSON, CHARAEA						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,254.68
06/28	06/26	LE MERIDIEN TAMPA TAMPA FL	24755424179171798133099	3520	751.56	
Arrival: 06/23/24						
06/28	06/26	LE MERIDIEN TAMPA TAMPA FL	24755424179171798133107	3520	751.56	
Arrival: 06/23/24						
06/28	06/26	LE MERIDIEN TAMPA TAMPA FL	24755424179171798133339	3520	751.56	
Arrival: 06/23/24						
JOHNSON, HAROLD						Total Activity
Account Number: XXXX-XXXX-XXXX-						9,239.02
07/11	07/10	PY *Mckelvey T-shirt Comp843-8471078 SC	24906414192204302880731	2741	2,468.88	
07/12	07/10	SAMSClub.COM 888-746-7726 AR	24226384193000848511468	5300	444.10	
07/12	07/11	STAPLS7636031517000003 877-8267755 GA	24164074193105441361426	5111	755.02	
07/12	07/11	STAPLS7636037562000001 877-8267755 GA	24164074193105441361434	5111	673.98	
07/12	07/11	STAPLS7636041416000002 877-8267755 GA	24164074193105441361442	5111	1,635.71	
07/12	07/11	STAPLS7635986826000001 877-8267755 GA	24164074193105441361459	5111	1,982.74	
07/15	07/11	HOMEDEPOT.COM 800-430-3376 GA	24943014194010188204347	5200	25.70	
07/15	07/11	HOMEDEPOT.COM 800-430-3376 GA	24943014194010187008301	5200	21.59	
07/15	07/11	HOMEDEPOT.COM 800-430-3376 GA	24943014194010187160060	5200	11.71	
07/15	07/11	SAMSClub.COM 888-746-7726 AR	24226384194000882010236	5300	172.63	
07/15	07/12	STAPLS7636037562000003 877-8267755 GA	24164074194105441368032	5111	10.95	
07/15	07/12	STAPLS7635986826000002 877-8267755 GA	24164074194105441368040	5111	93.79	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
07/15	07/10	FORMS AND SUPPLY 704-5988971 NC	24639234196900019866721	5044	183.17	
07/15	07/10	FORMS AND SUPPLY 704-5988971 NC	24639234196900019871564	5044	232.90	
07/15	07/14	STAPLS7636031517000001 877-8267755 GA	24164074196105441262274	5111	168.70	
07/22	07/18	THE HOME DEPOT #1109 COLUMBIA SC	74943014201010193785229	5200		21.59
07/23	07/22	EAST BAY DELI CLEMSON RD COLUMBIA SC	24055224205036627611905	5812	231.54	
07/23	07/22	PUBLIX #829 COLUMBIA SC	24137464205001521720602	5411	12.21	
07/25	07/23	HOMEDPOT.COM 800-430-3376 GA	24943014206010186485316	5200	21.59	
07/25	07/24	WRISTBANDEXPRESS.COM 262-745-5885 WI	24055234206038350638327	5999	113.70	
JOHNSON, MIKKIA					Total Activity	
Account Number: XXXX-XXXX-XXXX-					3,956.65	
07/03	07/02	WP*The Little Sign Co Sunrise FL	24793384184000007434076	5399	310.00	
07/09	07/08	ROCHESTER 100 INC 585-4750200 NY	24275394190900019746359	5199	939.60	
07/10	07/08	SAMSClub.COM 888-746-7726 AR	24226384191000790055037	5300	16.30	
07/11	07/10	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC	24643724192027010422243	5499	57.21	
07/11	07/10	HENRY SCHEIN* 800-472-4346 NY	24943014192004010039957	5047	92.04	
07/11	07/11	REALLY GOOD STUFF 800-366-1920 CT	24692164193101343321899	8299	97.58	
07/12	07/10	SAMSClub.COM 888-746-7726 AR	24226384193000848798925	5300	129.58	
07/12	07/11	STAPLS7636023874000002 877-8267755 GA	24164074193105441360634	5111	792.99	
07/12	07/11	MICHAELS STORES 5021 COLUMBIA SC	24692164194102183980462	5970	30.19	
07/15	07/13	AMAZON MKTPL*RY6EP4I60 Amzn.com/billWA	24692164195100316350636	5942	158.60	
07/22	07/19	LAMINEX 8002286522 SC	24493984201009824200692	5734	1,332.56	
JONES, TIA					Total Activity	
Account Number: XXXX-XXXX-XXXX-					2,939.60	
07/10	07/09	LOGO SCREEN PRINTING M 803-7885979 SC	24000974191942600155269	7399	1,053.44	
07/11	07/10	WALMART.COM 8009256278 800-966-6546 AR	24445004192200143027471	5310	110.70	
07/11	07/10	BOOKSAMILLION.COM HTTPS/WWW.BOAL	24431064193016128003918	5942	1,217.16	
07/15	07/11	SAMSClub.COM 888-746-7726 AR	24226384194000881773347	5300	48.29	
07/15	07/11	HONEYBAKED HAM #0901 803-699-1144 SC	24765184194017015785394	5499	146.14	
07/24	07/23	RED ROBIN NO 667 COLUMBIA SC	24445004205500493444308	5812	33.51	
07/24	07/23	RED ROBIN NO 667 COLUMBIA SC	24445004205500493444480	5812	324.78	
07/24	07/23	USPS PO 4518120222 COLUMBIA SC	24137464206001544349222	9402	5.58	
KELLY, CHRIS					Total Activity	
Account Number: XXXX-XXXX-XXXX-					945.00	
07/18	07/17	(PC) 1140 PERRY MANN 803-2524373 SC	24767904199989301255791	5065	945.00	
KENELY, JAMILIA					Total Activity	
Account Number: XXXX-XXXX-XXXX-					517.36	
07/10	07/09	BSN SPORTS LLC 800-227-7404 TX	24431064191015416007344	5137	991.80	
07/15	06/26	HILTON TAMPA DOWNTOWN 813-2043000 FL Arrival: 06/23/24	74755424194151917630536	3535		237.22
07/15	06/24	HILTON TAMPA DOWNTOWN 813-2043000 FL Arrival: 06/23/24	74755424194151917630569	3535		237.22
KENNEDY, JIMMY					Total Activity	
Account Number: XXXX-XXXX-XXXX-					6,602.84	
07/10	07/08	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632694191500512874102	5085	406.21	
07/12	07/10	TRANE SUPPLY-115409 COLUMBIA SC	24431064193016381192945	5046	394.04	
07/12	07/09	JOHNSTONE SUPPLY 394 COLUMBIA SC	74632694192501000379640	5085		374.26
07/17	07/15	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632694198500562537149	5085	399.73	
07/18	07/16	TRANE SUPPLY-115409 COLUMBIA SC	24431064199019945004642	5046	850.69	
07/19	07/18	Electric Control & SupplyCOLUMBIA SC	24428584200000152545666	5065	88.77	
07/23	07/22	LOWES #02356* COLUMBIA SC	24692164204108571998071	5200	12.94	
07/25	07/23	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632694206500598627195	5085	2,801.52	
07/25	07/23	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632694206500598627278	5085	338.43	
07/26	07/26	JOHNSON CONTROLS FIRE 978-731-8620 MA	24692164208101589751612	7393	1,684.77	
KNIGHT, DINA					Total Activity	
Account Number: XXXX-XXXX-XXXX-					2,772.60	
07/11	07/10	IDCLAIREINC 803-260-4500 SC	24116414193067835832593	5099	1,330.38	
07/15	07/12	DOUBLETREE HOTEL WATERFR LITTLE ROCK AR Arrival: 07/11/24	24943004195017647402131	3692	170.18	
07/22	07/18	DOUBLETREE HOTEL WATERFR LITTLE ROCK AR Arrival: 07/12/24	24943004201021292105413	3692	1,024.80	
07/24	07/22	CHICK-FIL-A #03394 COLUMBIA SC	24427334205710020762774	5814	82.19	
07/24	07/22	CHICK-FIL-A #03394 803-735-8881 SC	24427334205710020776808	5814	75.03	
07/25	07/24	IMSE HTTPSIMSE.COMMI	24492164206000020606977	8299	51.15	
07/26	07/25	AMAZON MKTPL*RV4YD1F22 Amzn.com/billWA	24692164207101096328616	5942	38.87	
KNIGHT, GARRETT					Total Activity	
Account Number: XXXX-XXXX-XXXX-					18,919.73	
07/03	07/02	SP SC HIGH SCHOOL LE HTTPSSCHIGHSCSC	24011344184000040124049	5941	52.10	
07/08	07/05	SQ *CHELLY DESIGNS STUDIOGosq.com SC	24692164187107159490528	5691	810.00	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
07/09	07/08	WALMART.COM 800-925-6278 AR	24692164190109286383639	5310	102.75	
07/09	07/07	SAMSClub.COM 888-746-7726 AR	24226384190000752684965	5300	160.27	
07/09	07/08	ACT*HYT*Hy-Tek 2194435 PLANO TX	24013394190001663075653	7399	423.92	
07/12	07/11	VARSITY SPIRIT FASHIONS 800-533-8022 TN	24431064194016914219537	7399	3,784.32	
07/12	07/11	VARSITY SPIRIT FASHIONS 800-533-8022 TN	24431064194016914219552	7399	2,943.15	
07/15	07/12	SQ *DIVINE TOUCH SCLLC gosq.com SC	24692164194102759114322	5691	872.10	
07/16	07/15	NIAAA 317-587-1450 IN	24072804197004397009229	8999	295.00	
07/18	07/17	VARSITY SPIRIT FASHIONS 800-533-8022 TN	24431064200020448227125	7399	3,988.73	
07/18	07/17	VARSITY SPIRIT FASHIONS 800-533-8022 TN	24431064200020448227182	7399	3,100.21	
07/19	07/17	PAYPAL *ARTANGLE727 402-935-7733 SC	24116414201067099740862	5970	637.50	
07/24	07/22	HYATT REGENCY GREENVILLE 8642351234 SC	24943004205023484080459	3640	183.70	
Arrival: 07/21/24						
07/24	07/22	HYATT REGENCY GREENVILLE 8642351234 SC	24943004205023484080467	3640	183.70	
Arrival: 07/21/24						
07/24	07/22	HYATT REGENCY GREENVILLE 8642351234 SC	24943004205023484080475	3640	183.70	
Arrival: 07/21/24						
07/24	07/22	HYATT REGENCY GREENVILLE 8642351234 SC	24943004205023484080483	3640	183.70	
Arrival: 07/21/24						
07/24	07/23	IN *SOUTH CAROLINA HIGH S803-7980120 SC	24692164205109632193420	8299	257.25	
07/24	07/23	NIAAA 317-587-1450 IN	24072804205005681011391	8999	95.00	
07/25	07/24	NIAAA 317-587-1450 IN	24072804206005847011623	8999	95.00	
07/26	07/24	HYATT REGENCY GREENVILLE 8642351234 SC	24943004207024690058758	3640	567.63	
Arrival: 07/21/24						
KRATSIOS, MARIA						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,706.12
07/01	06/27	PARTY CITY CORPORATION COLUMBIA SC	24692164180100566550577	5999	56.70	
07/01	06/28	KRISPY KREME 0139 803-419-7746 SC	24692164180100584366741	5814	161.05	
07/01	06/28	CHICK-FIL-A #04748 COLUMBIA SC	24427334181710035114563	5814	162.93	
07/12	07/11	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692164193101506081645	8299	459.99	
07/12	07/11	STAPLS7635978164000002 877-8267755 GA	24164074193105441356418	5111	566.73	
07/12	07/11	STAPLS7636022031000001 877-8267755 GA	24164074193105441356426	5111	13.71	
07/12	07/11	STAPLS7635970095000001 877-8267755 GA	24164074193105441356434	5111	298.44	
07/12	07/11	STAPLS7635972826000001 877-8267755 GA	24164074193105441356442	5111	591.21	
07/12	07/11	STAPLS7635979157000002 877-8267755 GA	24164074193105441356459	5111	357.78	
07/12	07/11	STAPLS7635981057000002 877-8267755 GA	24164074193105441356467	5111	550.36	
07/12	07/11	STAPLS7635982120000002 877-8267755 GA	24164074193105441356475	5111	285.25	
07/17	07/15	CHICK-FIL-A #00574 COLUMBIA SC	24427334198710004347666	5814	97.10	
07/18	07/17	STAPLS7636454659000001 877-8267755 GA	24164074199105441366692	5111	104.87	
LEE, JACQUELINE						Total Activity
Account Number: XXXX-XXXX-XXXX-						18,177.02
07/09	07/08	TARGET 00013193 COLUMBIA SC	24164074190091006769935	5310	166.94	
07/09	07/08	MICHAELS STORES 5021 COLUMBIA SC	24692164191109697489024	5970	527.05	
07/10	07/09	JUST FOUR YOU DECOR MO WWW.JFYCUSTOMSC	24492164191000018677409	5947	275.00	
07/11	07/10	IN *DIMENSIONS ENTERTAINM843-4766682 SC	24692164192101171304331	7929	300.00	
07/15	07/12	APPLE.COM/BILL 866-712-7753 CA	24692164194102568585712	5818	2.99	
07/15	07/11	HOBBY LOBBY #562 COLUMBIA SC	24137464194200215204302	5945	390.61	
07/15	07/13	SQ *CAROLINA POTTERY West ColumbiaSC	24692164195100574478558	5719	227.79	
07/15	07/13	HOBBY LOBBY #323 WEST COLUMBIASC	24137464196200114233970	5945	198.87	
07/15	07/14	MICHAELS STORES 1237 COLUMBIA SC	24692164197101660200862	5970	69.89	
07/16	07/15	SQ *AMY AYALA-REID gosq.com SC	24692164197102301397588	5944	150.00	
07/17	07/16	WM SUPERCENTER #1339 COLUMBIA SC	24445004199400240079952	5411	74.61	
07/19	07/17	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789304200991801124000	5964	2,644.94	
07/19	07/18	EVENT RENTALS - COLUMBIA 803-8144564 SC	24275394200900013803378	7394	12,471.84	
07/19	07/18	HOMEGOODS #0555 COLUMBIA SC	24137464201001546239954	5310	86.39	
07/22	07/18	HOBBY LOBBY #562 COLUMBIA SC	24137464201200246359464	5945	266.54	
07/22	07/21	AT HOME STORE 013 PINEVILLE NC	24055234204035876354449	5719	175.73	
07/26	07/25	MICHAELS STORES 5021 COLUMBIA SC	24692164208101539166424	5970	147.83	
LEWERS, LORI						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,142.30
06/28	06/26	HILTON HOTELS CHICAGO CHICAGO IL	24755424179261791251327	3504	1,142.30	
Arrival: 06/22/24						
MACK, LUTHER						Total Activity
Account Number: XXXX-XXXX-XXXX-						468.59
07/01	06/27	SAMSClub.COM 888-746-7726 AR	24226384180000445952268	5300	162.38	
07/17	07/16	GRAINGER 800-4724643 IL	24755424199151998171780	5085	306.21	
MACK-FOXWORTH, BRENDA						Total Activity
Account Number: XXXX-XXXX-XXXX-						14,356.22
06/28	06/26	SAMSClub.COM 888-746-7726 AR	24226384179000413721912	5300	173.28	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
07/01	06/29	STAPLS7635330177000001 877-8267755 GA	24164074182105441543810	5111	2,160.58	
07/08	07/05	IN *NORTHEAST TROPHIES 800-262-3246 CA	24692164187107028414758	5947	129.33	
07/08	07/05	STAPLS7635330177002001 877-8267755 GA	24164074187105441175683	5111	1,744.78	
07/08	07/07	STAPLS7635330177001001 ATLANTA GA	74164074189105441162460	5111		1,443.98
07/10	07/09	JOSTENS INC. 800-854-7464 MN	24692164191100345597045	5947	1,569.72	
07/10	07/09	JOSTENS INC. 800-854-7464 MN	24692164191100345597052	5947	1,582.20	
07/10	07/09	JOSTENS INC. 800-854-7464 MN	24692164191100345597060	5947	3.10	
07/10	07/09	ORKIN LLC 002 877-620-8282 GA	24632694191300642891732	7342	250.00	
07/10	07/09	STERICYCLE INC/SHRED-IT 866-647-4733 IL	24493984192006908535614	7399	195.77	
07/11	07/10	STEVE WEISS MUSIC 215-659-0100 PA	24039644192024863082846	5733	37.00	
07/11	07/10	STEVE WEISS MUSIC 215-659-0100 PA	24039644192024863083018	5733	210.00	
07/11	07/10	ETSY, INC. 718-8557955 NY	24793384192002608529023	5699	14.00	
07/11	07/10	FSP*SOUTH CAROLINA ATHLET843-845-0270 SC	24445004192300599770895	8699	280.00	
07/12	07/11	FAMILY DOLLAR COLUMBIA SC	24445004194001003705018	5331	4.05	
07/15	07/11	HOBBY LOBBY #562 COLUMBIA SC	24137464194200215212305	5945	135.25	
07/22	07/18	DOUBLETREE HOTEL WATERFR LITTLE ROCK AR Arrival: 07/13/24	24943004201021292105462	3692	854.00	
07/22	07/18	DOUBLETREE HOTEL WATERFR LITTLE ROCK AR Arrival: 07/13/24	24943004201021292105835	3692	854.00	
07/22	07/18	DOUBLETREE HOTEL WATERFR LITTLE ROCK AR Arrival: 07/13/24	24943004201021292106353	3692	854.00	
07/22	07/18	DOUBLETREE HOTEL WATERFR LITTLE ROCK AR Arrival: 07/13/24	24943004201021292106460	3692	854.00	
07/22	07/19	TAFT SCHOOL TEC CVENT 860-945-7760 CT	24733094201005786002850	8220	900.00	
07/22	07/19	WAL-MART #1164 COLUMBIA SC	24226384202001107397648	5411	234.93	
07/22	07/19	SAMSClub #6203 COLUMBIA SC	24226384202001110183969	5300	74.59	
07/23	07/22	SAMS CLUB #4872 COLUMBIA SC	24445004205400240556480	5300	149.70	
07/24	07/23	SQ *MACON'S EATERY AND SVWgosq.com SC	24692164205109373225126	7392	1,315.50	
07/24	07/23	SQ *MACON'S EATERY AND SVWgosq.com SC	24692164205109373225845	7392	500.00	
07/24	07/22	SAMSClub.COM 888-746-7726 AR	24226384205370243530041	5300	201.28	
07/24	07/22	OLIVE GARDEN 0021623 COLUMBIA SC	24431064205023624807095	5812	519.14	
MANIGAULT, EMILY						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,277.25
06/28	06/26	WARWICK DENVER HOTEL DENVER CO Arrival: 06/23/24	24000974179872009107072	7011	1,045.23	
07/19	07/18	NASCO EDUCATION LLC 800-558-9595 WI	24692164201105250968477	5999	232.02	
MAZYCK, KARIS						Total Activity
Account Number: XXXX-XXXX-XXXX-						8,072.91
06/28	06/26	MARRIOTT TAMPA WATERSI TAMPA FL Arrival: 06/23/24	24692164179109936582478	3509	785.61	
06/28	06/26	MARRIOTT TAMPA WATERSI TAMPA FL Arrival: 06/24/24	74692164179109936583547	3509		8.24
07/01	06/26	BARNES & NOBLE #3462 COLUMBIA SC	74137464179100307722704	5942		79.74
07/09	07/08	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559304190900016622385	8398	125.00	
07/09	07/09	EB AUGUST 13-14 2024 801-413-7200 CA	24492154191713432017223	7399	28.00	
07/16	07/15	AMZN Mktp US*RS9007TTO Amzn.com/billWA	24692164197102114893518	5942	421.14	
07/16	07/15	BROTHER INTERNATIONAL 901-3791000 NJ	24755424197281970974729	7399	45.33	
07/16	07/15	SCHOOL OUTFITTERS LLC 800-260-2776 OH	24435654198007272000148	5046	2,086.91	
07/16	07/15	COLUMBIA FLAG & SIGN COM 803-748-8524 SC	24733094197005089020274	5999	71.84	
07/18	07/16	SAMSClub.COM 888-746-7726 AR	24226384199001029839359	5300	115.12	
07/22	07/18	HERALD OFFICE SUPPLY INC 843-2608505 SC	24639234201900011611177	5021	4,118.04	
07/25	07/24	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC	24643724206027010407917	5499	12.25	
07/25	07/22	HONEYBAKED HAM 0901 COLUMBIA SC	24765184206017014842671	5499	351.65	
MCCLINTON, VINCENT						Total Activity
Account Number: XXXX-XXXX-XXXX-						226.93
07/11	07/09	QUENCH USA, INC. 888-5542782 PA	24037614192900017393624	5999	93.37	
07/19	07/18	BALLOONS ARCHES AND FLOWE803-4622800 SC	24122594200018022583228	5992	102.12	
07/19	07/18	XEROX CORPORATION 2 800-835-6100 NY	24445004200300587938595	5046	31.44	
MCCLOUD, LINARD						Total Activity
Account Number: XXXX-XXXX-XXXX-						600.39
07/25	07/24	AMAZON MKTPL*RJ1JW1Y90 Amzn.com/billWA	24692164206100552045871	5942	32.37	
07/25	07/24	DOMINO'S 5628 803-764-9700 SC	24445004207000985707997	5814	108.18	
07/26	07/24	OTC BRANDS *800-875-8480800-2280475 NE	24789304207032501551706	5964	103.59	
07/26	07/25	SCHOOL SPECIALTY LLC 888-388-3224 WI	24692164207101336246685	5969	97.05	
07/26	07/25	XEROX CORPORATION 1 800-835-6100 NY	24445004207300593233919	5046	48.92	
07/26	07/25	Ontario Investments Inc 315-4314676 NY	24270744207059278799823	5045	210.28	
MCDUFFIE, ANTONIO						Total Activity
Account Number: XXXX-XXXX-XXXX-						4,384.88

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
07/03	07/02	MODERN TURF, INC. COLUMBIA SC	24493984185004966152611	0780	56.16		
07/09	07/08	LOWES #02356* COLUMBIA SC	24692164190109281818563	5200	110.68		
07/19	07/18	GUARDIAN FENCE 803-9604240 SC	24269754200900011300016	5211	4,152.20		
07/23	07/22	LOWES #00433* COLUMBIA SC	24692164204108572610949	5200	12.92		
07/23	07/22	YARD SUPPLY NE LLC COLUMBIA SC	24194334204027011558224	5261	52.92		
MCINTYRE, VICKIE						Total Activity	
Account Number: XXXX-XXXX-XXXX-						2,010.86	
07/01	06/28	OFFICE DEPOT #1214 BUFORD GA	74137464181100450895618	5965		107.99	
07/22	07/20	WM SUPERCENTER #1339 COLUMBIA SC	24445004203400269117315	5411	80.78		
07/22	07/20	OFFICE DEPOT #2127 COLUMBIA SC	24137464203501172077097	5943	154.02		
07/23	07/22	4IMPRINT, INC 4IMPRINT.COM WI	24692164204108779420035	5969	1,038.42		
07/24	07/19	APPLE SPICE 803-8886255 SC	24275394205900015125007	5812	301.07		
07/24	07/22	SAMSClub.COM 888-746-7726 AR	24226384205370247451855	5300	147.82		
07/24	07/23	Vision Therapy Institute 803-7324099 SC	24453884206005765939061	8043	332.22		
07/24	07/23	LOWES FOODS #276 COLUMBIA SC	24427334205720211375807	5411	64.52		
MCKNIGHT, JANETTE						Total Activity	
Account Number: XXXX-XXXX-XXXX-						921.07	
07/02	07/01	AMERICAN AIR0012155029481FORT WORTH TX MINOR/BRANTLEY 0012155029481 Departure Date: 07/21/24 Airport Code: MSY AA L CLT Departure Date: 07/21/24 Airport Code: CLT MQ L IAD	24035964183010789127440	3001	351.98		
07/02	07/01	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154183717264312388	6300	27.00		
07/02	07/01	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154183717262976531	6300	19.96		
07/02	07/01	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154183745259975562	6300	38.34		
07/02	07/01	DELTA AIR 0062247055849800-2211212 CA MINOR/BRANTLEY 0062247055849	24717054184871840949815	3058	288.97		
07/02	07/01	DELTA AIR 0062247294471800-2211212 CA TYSON/CRAIG 0062247294471	24717054184871841249918	3058	567.95		
07/11	07/10	AMERICAN AIR0012157568590FORT WORTH TX HAMILTON/JAMES 0012157568590 Departure Date: 10/06/24 Airport Code: CAE MQ G CLT Departure Date: 10/06/24 Airport Code: CLT AA G PWM	24035964192015993196981	3001	335.97		
07/11	07/10	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036294192714709252945	6300	28.00		
07/12	07/11	AMERICAN AIR0012157867346FORT WORTH TX MINOR/BRANTLEY 0012157867346 Departure Date: 07/22/24 Airport Code: MSY AA M DFW Departure Date: 07/22/24 Airport Code: DFW AA M IAD	24035964193016611382531	3001	59.00		
07/24	07/22	AMERICAN AI 0012149484707800-433-7300 TX RILEY STEPHENS/ 0012149484707 Departure Date: 07/23/24 Airport Code: XAA AA X XAO	74717054205872050748228	3001		139.78	
07/24	07/22	DELTA AIR 0062231101458DELTA.COM CA CALDWELL/DEEDEE 0062231101458	74717054205872051604602	3058		573.60	
07/24	07/22	DELTA AIR 0062231101457DELTA.COM CA SHERMAN/WENDY 0062231101457	74717054205872051613090	3058		573.60	
07/24	07/23	DELTA AIR 0062253134852DELTA.COM CA TAYLOR/SHARON 0062253134852	74717054206872060714797	3058		81.47	
07/26	07/25	AMERICAN AIR0012162188093FORT WORTH TX BRAZIL/ANGELA 0012162188093 Departure Date: 11/20/24 Airport Code: CAE MQ O CLT Departure Date: 11/20/24 Airport Code: CLT AA O BOS	24035964207024890107433	3001	529.95		

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 11/20/24 Airport Code: BOS AA VO CLT				
07/26	07/25	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036294207712095789366	6300	42.40	
MCMICKEN, JEFFREY						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,133.10
07/10	07/09	JUST FOUR YOU DECOR MO WWW.JFYCUSTOMSC	24492164191000017732775	5947	245.00	
07/18	07/16	SAMSClub.COM 888-746-7726 AR	24226384199001029776312	5300	1,254.76	
07/22	07/21	WALMART.COM 8009256278 800-966-6546 AR	24445004203300590766840	5310	235.52	
07/23	07/22	WALMART.COM 800-925-6278 AR	24055234204036247440024	5310	6.37	
07/23	07/22	SAMS CLUB #4872 COLUMBIA SC	24445004205400240617035	5300	236.88	
07/26	07/25	WW NORTON & CO, INC 800-233-4830 NY	24493984208011639311220	5942	154.57	
MEETZE, PAUL						Total Activity
Account Number: XXXX-XXXX-XXXX-						807.18
07/10	07/09	AMERICAN AIR0012157160371FORT WORTH TX BURNS/AMY 0012157160371	24035964191015392228824	3001	510.96	
		Departure Date: 07/13/24 Airport Code: CAE MQ V CLT				
		Departure Date: 07/13/24 Airport Code: CLT AA V BOS				
		Departure Date: 07/13/24 Airport Code: BOS AA NO CLT				
07/19	07/18	ELECTRIC CONTROL & SUPPLYCOLUMBIA SC	24377354201000003570309	5065	209.26	
07/19	07/18	ELECTRIC CONTROL & SUPPLYCOLUMBIA SC	24377354201000003570317	5065	86.96	
MILLER, MALK						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,421.16
07/12	07/11	GDP*Flow-Rite Plumbing & Columbia SC	24755424193181931418846	1520	589.25	
07/16	07/15	FERGUSON ENT #27 COLUMBIA SC	24435654197007249172773	5074	76.88	
07/17	07/16	GDP*Flow-Rite Plumbing & Columbia SC	24755424198291988894974	1520	589.25	
07/18	07/17	FERGUSON ENT #27 844-872-3857 SC	24435654199007741173574	5074	159.89	
07/19	07/18	CAPITAL SUPPLY OF COLUMBICOLUMBIA SC	24239004200900014500296	5251	5.89	
MITCHELL, DAVID						Total Activity
Account Number: XXXX-XXXX-XXXX-						4,282.64
07/03	07/01	GOODYEAR SPRING VALLEY 803-7369143 SC	24073144184900016900125	5532	1,141.07	
07/16	07/14	THE HOME DEPOT #1109 COLUMBIA SC	24943014197010202773233	5200	82.75	
07/19	07/17	METROLINE INC 800-9298061 MI	24896304200022586262854	4812	177.77	
07/19	07/18	LOWES #03026* COLUMBIA SC	24692164200105049638887	5200	257.04	
07/22	07/19	LOWES #02356* COLUMBIA SC	24692164201105781344966	5200	419.84	
07/22	07/19	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231684202034135818463	5251	296.95	
07/22	07/20	MICHAELS STORES 5021 COLUMBIA SC	24692164203107167314694	5970	173.78	
07/23	07/23	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692164205108974372097	5964	657.76	
07/24	07/22	LOWES #02356* COLUMBIA SC	24692164205109127726809	5200	1,075.68	
MIZZELL, BARRY						Total Activity
Account Number: XXXX-XXXX-XXXX-						534.28
07/17	07/16	WALMART.COM 800-925-6278 AR	24055234198030580001962	5310	534.28	
MOORE, KIM						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,880.41
06/28	06/26	WESTIN (WESTIN HOTELS) 813-2295000 FL Arrival: 06/24/24	24755424179171798212182	3513	533.46	
06/28	06/27	AMERICAN AIR0012154075971FORT WORTH TX COUNCIL/GEORGETTE 0012154075971	24035964179008403358686	3001	646.95	
		Departure Date: 07/13/24 Airport Code: CLT AA B ORD				
		Departure Date: 07/13/24 Airport Code: ORD AA B SLC				
		Departure Date: 07/13/24 Airport Code: SLC MQ BO PHX				
06/28	06/27	SOUTH CAROLINA ASSOCIATON803-7988380 SC	24639234179900012523635	8699	700.00	
MORGAN, OTASHA						Total Activity
Account Number: XXXX-XXXX-XXXX-						647.95
07/09	07/08	DELTA AIR 0062249596892800-2211212 CA MORGAN/OTASHA 0062249596892	24717054191871911106809	3058	647.95	
MORIN, JULIE						Total Activity
Account Number: XXXX-XXXX-XXXX-						62,557.77
07/12	07/11	AT&T BILL PAYMENT 800-331-0500 TX	24055234194026307421271	4814	326.60	
07/15	07/12	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	24692164194102369898314	4814	24,760.28	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
07/16	07/16	TMOBILE*POSTPAID TEL 800-937-8997 WA	24692164198102485722303	4814	11,332.50		
07/17	07/16	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	24692164198102737555667	4814	25,977.89		
07/18	07/17	ATT*BILL PAYMENT 800-288-2020 TX	24692164200104250674996	4814	160.50		
MURNER, TRENTON						Total Activity	
Account Number: XXXX-XXXX-XXXX-						4,605.85	
07/08	06/26	HILTON TAMPA DOWNTOWN 813-2043000 FL	74755424187161845161222	3535		237.22	
		Arrival: 06/23/24					
07/08	06/26	HILTON TAMPA DOWNTOWN 813-2043000 FL	74755424187161845161230	3535		237.22	
		Arrival: 06/23/24					
07/08	06/26	HILTON TAMPA DOWNTOWN 813-2043000 FL	74755424187161845161248	3535		474.44	
		Arrival: 06/23/24					
07/08	06/26	HILTON TAMPA DOWNTOWN 813-2043000 FL	74755424187161845161255	3535		237.22	
		Arrival: 06/23/24					
07/08	06/26	HILTON TAMPA DOWNTOWN 813-2043000 FL	74755424187161845161271	3535		237.22	
		Arrival: 06/23/24					
07/08	06/26	HILTON TAMPA DOWNTOWN 813-2043000 FL	74755424187161845163038	3535		474.44	
		Arrival: 06/23/24					
07/08	06/26	HILTON TAMPA DOWNTOWN 813-2043000 FL	74755424187161845163053	3535		711.66	
		Arrival: 06/23/24					
07/10	07/09	TARGET 00013193 COLUMBIA SC	24164074191091006550888	5310	57.94		
07/10	07/09	AMZN Mktpl US*RY9Z69FW1 Amzn.com/billWA	24692164191100093435406	5942	82.06		
07/10	07/09	WM SUPERCENTER #1339 COLUMBIA SC	24445004192400236956343	5411	58.31		
07/10	07/08	SOUTH CAROLINA ASSOCIATON803-7988380 SC	74639234191900012914551	8699		1,495.00	
07/11	07/10	AMAZON MKTPL*RY4TM9M60 Amzn.com/billWA	24692164192100994713827	5942	163.58		
07/11	07/10	SCHOOL DATEBOOKS WWW.SCHOOLDATIN	24000774192000018015675	5943	4,876.29		
07/16	07/15	FOOD LION #0053 COLUMBIA SC	24692164198102569490538	5411	12.01		
07/17	07/15	CHICK-FIL-A #04748 COLUMBIA SC	24427334198710030806024	5814	13.99		
07/17	07/15	CHICK-FIL-A #04748 COLUMBIA SC	24427334198710030806032	5814	47.30		
07/17	07/16	DOLLAR TREE COLUMBIA SC	24445004199000962827107	5331	31.05		
07/19	07/17	SAMSClub.COM 888-746-7726 AR	24226384200001058453699	5300	140.28		
07/22	07/19	APPLE.COM/US 800-676-2775 CA	24692164201105487591589	5732	2,050.92		
07/23	07/22	SCHOOL NURSE SUPPLY INC 800-4852737 IL	24000974204017400607051	5047	461.89		
07/24	07/23	MCALISTER'S 1041 803-422-5225 SC	24765014205036987392084	5814	355.00		
07/25	07/24	TLF*ELGIN FLOWERS AND GIF803-4382444 SC	24717054207152073272388	5992	88.55		
07/26	07/24	SAMSClub.COM 888-746-7726 AR	24226384207370342972845	5300	202.39		
07/26	07/24	SAMSClub.COM 888-746-7726 AR	24226384207370343249094	5300	68.71		
MYERS, MELISSA						Total Activity	
Account Number: XXXX-XXXX-XXXX-						10,276.65	
07/08	07/05	THE OFFICE PAL 732-3701733 NJ	24801664187018018357229	5044	368.35		
07/11	07/10	GAYLORD OPY RESORT NASHVILLE TN	24692164192100955839827	3608	231.34		
		Arrival: 07/08/24					
07/11	07/10	PRINTSOUTH PRINTING INC WEST COLUMBIASC	24755424192261924832590	2741	127.92		
07/11	07/10	PRINTSOUTH PRINTING INC WEST COLUMBIASC	24755424192261924832608	2741	278.46		
07/11	07/10	COUNTRY MEATS LLC 352-237-5232 FL	24247604192300699144600	7299	224.20		
07/11	07/10	WM SUPERCENTER #2214 COLUMBIA SC	24445004193400245463645	5411	5.09		
07/11	07/10	SAMS CLUB #8283 COLUMBIA SC	24445004193400245463728	5300	41.56		
07/11	07/10	AZTEC TECHNOLOGIES 866-6779844 CT	24755424193131937783768	5943	159.50		
07/16	07/15	ACT*HYT*Hy-Tek 2194534 PLANO TX	24013394197003302116883	7399	374.24		
07/16	07/15	WAL-MART #2214 COLUMBIA SC	24226384198000988695019	5411	32.31		
07/16	07/15	DOLLAR TREE COLUMBIA SC	24445004198000960892229	5331	46.81		
07/18	07/17	AMZN Mktpl US*RS1DT02B0 Amzn.com/billWA	24692164199104118265063	5942	62.53		
07/18	07/17	BROOKLAND BANQUET AND CONWEST COLUMBIASC	24755424199271992716826	5812	2,100.00		
07/19	07/18	SCACA SCCOACHES.ORGSC	24000774200000015195868	8699	1,510.00		
07/23	07/22	WAL-MART #1339 COLUMBIA SC	24226384204360033398494	5411	44.13		
07/23	07/22	IN *UNIVERSAL SPORTS VENT866-4489438 VA	24692164204108744344948	7997	2,500.00		
07/23	07/22	FOOD LION #0053 COLUMBIA SC	24692164205108971802401	5411	42.54		
07/24	07/22	LITTLE CAESARS 1466 0012 COLUMBIA SC	24445004205500493421785	5814	74.69		
07/24	07/22	HONEYBAKED HAM #0901 803-699-1144 SC	24765184205017014781607	5499	764.94		
07/24	07/23	FOOD LION #0053 COLUMBIA SC	24692164206109854713631	5411	59.16		
07/25	07/23	LITTLE CAESARS 1466 0012 COLUMBIA SC	24445004206500540571581	5814	37.35		
07/25	07/24	SAMS CLUB#8283 COLUMBIA SC	24226384207360044318165	5300	146.47		
07/26	07/25	WAL-MART #1164 COLUMBIA SC	24226384207360052061673	5411	63.81		
07/26	07/25	SAMS CLUB#8283 COLUMBIA SC	24226384207360049955318	5300	314.86		
07/26	07/25	WM SUPERCENTER #2214 COLUMBIA SC	24445004208400235887228	5411	186.65		
07/26	07/25	SAMS CLUB #6203 COLUMBIA SC	24445004208400235887301	5300	479.74		
NEDD, BARRY						Total Activity	
Account Number: XXXX-XXXX-XXXX-						4,356.04	
07/02	07/01	ELECTRIC CONTROL & SUPPLYCOLUMBIA SC	24377354184000003406158	5065	282.10		

Transactions									
Posting Transaction									
Date	Date	Description			Reference Number	MCC	Charge		Credit
07/03	07/01	JOHNSTONE SUPPLY 394 COLUMBIA SC			24632694184500596025455	5085	1,600.01		
07/03	07/01	JOHNSTONE SUPPLY 394 COLUMBIA SC			24632694184500596025521	5085	541.00		
07/04	07/03	ELECTRIC MOTOR AND REPAI WEST COLUMBIASC			24733094185003101020285	5065	1,176.12		
07/18	07/16	JOHNSTONE SUPPLY 394 COLUMBIA SC			24632694199500596077830	5085	699.04		
07/18	07/16	JOHNSTONE SUPPLY 394 COLUMBIA SC			24632694199500596077913	5085	28.25		
07/19	07/18	LOWES #03026* COLUMBIA SC			24692164200105049638911	5200	29.52		
NEWTON, ARTHUR								Total Activity	
Account Number: XXXX-XXXX-XXXX-██████████								1,528.92	
06/28	06/27	SC STATE MUSEUM COLUMBIA SC			24015144180003502697480	9399	613.00		
07/12	07/11	STAPLS7636058115000001 877-8267755 GA			24164074193105441360626	5111	29.62		
07/12	07/11	PUBLIX #829 COLUMBIA SC			24137464194001623044144	5411	149.35		
07/22	07/18	CHICK-FIL-A #03394 COLUMBIA SC			24427334201710021915334	5814	736.95		
NICHOLSON, TAMEKA								Total Activity	
Account Number: XXXX-XXXX-XXXX-██████████								14,456.38	
07/02	07/01	EVENT FEE 2024 CTE SUM HTTPSWWW.ACTENC			24011344183000052540430	8699	360.50		
07/04	07/03	FLAMINGOMATH.COM FLAMINGOMATH.FL			24492164185000027263959	8299	661.50		
07/04	07/03	SQ *DIVINE TOUCH SCLLC gosq.com SC			24692164185105467563509	5691	3,726.00		
07/08	07/05	STAPLS7906951581000002 877-8267755 GA			24164074187105441180121	5111	31.08		
07/08	07/05	OFFICE DEPOT #2602 800-463-3768 NC			24137464188200236717934	5965	40.52		
07/08	07/07	STAPLS79069470800000001 877-8267755 GA			24164074189105441174106	5111	1,573.78		
07/10	07/09	FAST SIGNS 803-7367446 SC			24943064191900017226263	7333	1,123.20		
07/10	07/09	WM SUPERCENTER #4506 COLUMBIA SC			24445004192400236998006	5411	81.57		
07/11	07/09	LOWES #03026* COLUMBIA SC			24692164192100681166099	5200	201.79		
07/11	07/10	WALMART.COM 800-925-6278 AR			24055234192024893598513	5310	777.56		
07/11	07/09	SAMSCLUB.COM 888-746-7726 AR			24226384192000818254629	5300	107.31		
07/11	07/10	NATIONAL SCHOOL FORMS 845-278-9100 NY			24240524193025274312019	2741	1,982.00		
07/11	07/10	STAPLS7906951581000009 877-8267755 GA			24164074192105441370923	5111	241.94		
07/11	07/11	ULINE *SHIP SUPPLIES 800-295-5510 WI			24692164193101376824751	5964	847.96		
07/12	07/11	WESTIN KANSAS CITY 865-9804352 MO			24755424193261935689442	3513	152.83		
Arrival: 07/11/24									
07/12	07/11	STAPLS7636034530000001 877-8267755 GA			24164074193105441362044	5111	97.17		
07/12	07/11	STAPLS7906951581000008 877-8267755 GA			24164074193105441362051	5111	84.78		
07/15	07/12	SP SUNSHINE STICKERS SUNSHINESTICKNE			24011344194000046150830	5943	75.98		
07/15	07/12	STAPLS7636116014000001 877-8267755 GA			24164074194105441368768	5111	77.75		
07/15	07/12	STAPLS7906951581000007 877-8267755 GA			24164074194105441368776	5111	29.49		
07/15	07/12	STAPLS7636116111000001 877-8267755 GA			24164074194105441368784	5111	171.94		
07/15	07/13	STAPLS7636034530000003 877-8267755 GA			24164074196105441264098	5111	155.47		
07/15	07/14	STAPLS7906951581000005 877-8267755 GA			24164074196105441262803	5111	6.08		
07/15	07/14	STAPLS7906951581000003 877-8267755 GA			24164074196105441262811	5111	6.36		
07/15	07/14	STAPLS7906951581000004 877-8267755 GA			24164074196105441262829	5111	6.35		
07/15	07/14	STAPLS7906951581000006 877-8267755 GA			24164074196105441262837	5111	7.64		
07/18	07/16	WESTIN KANSAS CITY 865-9804352 MO			24755424199261992640183	3513	1,132.62		
Arrival: 07/11/24									
07/19	07/18	FAIRFIELD INN & SUITES 336-714-2800 NC			24692164200104903364722	3715	614.21		
Arrival: 07/18/24									
07/23	07/22	FTD* CAROLYN'S FLOWERS https://www.mSC			24431064205023376223913	5992	81.00		
NORTON, JACQUELINE								Total Activity	
Account Number: XXXX-XXXX-XXXX-██████████								5,216.29	
06/28	06/26	RESIDENCE INN BY MARRI TAMPA FL			24692164179109935123761	3703	0.01		
Arrival: 06/23/24									
06/28	06/26	RESIDENCE INN BY MARRI TAMPA FL			24692164179109935123852	3703	0.02		
Arrival: 06/23/24									
07/02	07/01	SQ *CARRIE VINE'S HOMEMADgosq.com SC			24692164183103551078387	5462	226.80		
07/05	07/04	WALMART.COM 800-925-6278 AR			24055234186019482742306	5310	48.57		
07/05	07/04	WALMART.COM 800-925-6278 AR			24055234186019519182179	5310	136.44		
07/08	07/05	WALMART.COM WALMART.COM AR			74055234187020336010191	5310			136.44
07/08	06/19	EMBASSY SUITES MYRTLE BE 843-4490006 SC			74207854172174801189144	3695			60.00
07/08	06/19	EMBASSY SUITES MYRTLE BE 843-4490006 SC			74207854172174801186942	3695			60.00
07/10	07/09	XEROX CORPORATION 2 800-835-6100 NY			24445004191300589495926	5046	43.00		
07/10	07/09	PUBLIX #829 COLUMBIA SC			24137464192001519860159	5411	33.24		
07/11	07/11	REALLY GOOD STUFF 800-366-1920 CT			24692164193101343321451	8299	1,106.30		
07/12	07/11	STAPLS7636046242000001 877-8267755 GA			24164074193105441357366	5111	1,229.45		
07/15	07/12	At-A-Glance US 800-6439923 IL			24906414194204414949828	5111	32.54		
07/15	07/12	STAPLS7636046242000007 877-8267755 GA			24164074194105441363314	5111	131.39		
07/15	07/14	STAPLS7636046242000002 877-8267755 GA			24164074196105441258389	5111	682.39		
07/17	07/16	AMAZON MKTPL*RS67J7PZO Amzn.com/billWA			24692164198102673153097	5942	25.65		
07/18	07/17	STAPLS7636046242000004 877-8267755 GA			24164074199105441367823	5111	661.50		
07/18	07/17	STAPLS7636046242000006 877-8267755 GA			24164074199105441367831	5111	843.70		

Transactions							
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Date	Date	Description	Reference Number	MCC	Charge	Credit	
07/22	07/19	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164201105735567142	5969	137.59		
07/22	07/19	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164201105735567159	5969	64.13		
07/23	07/22	RESTAURANT SUPPLY 855-838-1010 FL	24492154204743643906430	5046	70.01		
ODONNELL, DEBORA						Total Activity	
Account Number: XXXX-XXXX-XXXX-						15,453.56	
07/03	07/02	BUDGET BLINDS OF MIDLANDSELGIN SC	24707804184027019406570	5714	527.71		
07/09	07/08	BUDGET BLINDS OF MIDLANDSELGIN SC	24707804190027018350466	5714	2,095.65		
07/09	07/08	L&W SUPPLY 7238 COLUMBIA SC	24055224191023525181633	5039	2,165.22		
07/10	07/09	LOWES #02356* COLUMBIA SC	24692164191100046340877	5200	34.39		
07/10	07/09	BATTERIES PLUS #660 COLUMBIA SC	24943004192015698527726	5999	215.79		
07/19	07/18	LOWES #02356* COLUMBIA SC	24692164200104942445995	5200	176.63		
07/19	07/17	BUDGET BLINDS OF MIDLANDSELGIN SC	24707804200030048982231	5714	461.01		
07/19	07/17	BUDGET BLINDS OF MIDLANDSELGIN SC	24707804200030048982207	5714	843.62		
07/19	07/17	BUDGET BLINDS OF MIDLANDSELGIN SC	24707804200030048982215	5714	1,456.32		
07/23	07/22	BUDGET BLINDS OF MIDLANDSELGIN SC	24707804204027018116747	5714	2,482.26		
07/24	07/23	BUDGET BLINDS OF MIDLANDSELGIN SC	24707804205027018263712	5714	4,994.96		
ONEILL, NATHAN						Total Activity	
Account Number: XXXX-XXXX-XXXX-						1,615.02	
07/09	06/28	ENTERPRISE RENT-A-CAR SAN FRANCISCOCA	24164074180060216241417	3405	564.02		
07/24	07/23	THE FENCE COMPANY COLUMBI803-566-0172 SC	24445004205300564889402	1520	1,051.00		
OWENS, MARIA						Total Activity	
Account Number: XXXX-XXXX-XXXX-						980.68	
07/04	07/03	USPS PO 4518160223 COLUMBIA SC	24137464186001749837009	9402	102.85		
07/19	07/18	SEATTLE MARRIOTT BELLE 425-214-7600 WA	24692164200104903200140	3509	862.83		
		Arrival: 07/18/24					
07/23	07/22	COLUMBIA CHAMBER WWW.COLUMBIACSC	24000774204000016652319	8641	15.00		
PASCHAL, JOSEPH						Total Activity	
Account Number: XXXX-XXXX-XXXX-						3,090.33	
06/28	06/26	MARRIOTT TAMPA WATERSI TAMPA FL	24692164179109936582916	3509	111.55		
		Arrival: 06/23/24					
06/28	06/26	MARRIOTT TAMPA WATERSI TAMPA FL	24692164179109936583088	3509	2.71		
		Arrival: 06/23/24					
06/28	06/26	MARRIOTT TAMPA WATERSI TAMPA FL	24692164179109936583096	3509	2.71		
		Arrival: 06/23/24					
06/28	06/27	SQ *POLLY'S BLOOMS LLC SUMTER SC	24692164179109986093525	5992	207.58		
06/28	06/27	AMERICAN AIR0010654474849FORT WORTH TX	24035964179008402121408	3001	152.57		
		GRAHAM/CRESTI					
		0010654474849					
		Departure Date: 07/08/24 Airport Code: CAE					
		MQ L CLT					
		Departure Date: 07/08/24 Airport Code: CLT					
		MQ L BNA					
		Departure Date: 07/08/24 Airport Code: BNA					
		MQ VO CLT					
06/28	06/27	AMERICAN AIR0012154020441FORT WORTH TX	24035964179008402121416	3001	668.95		
		THOMAS/STEPHANIE					
		0012154020441					
		Departure Date: 07/08/24 Airport Code: CAE					
		MQ L CLT					
		Departure Date: 07/08/24 Airport Code: CLT					
		MQ L BNA					
		Departure Date: 07/08/24 Airport Code: BNA					
		MQ VO CLT					
06/28	06/27	AMERICAN AIR0010654474848FORT WORTH TX	24035964179008402121424	3001	152.57		
		THOMAS/STEPHANIE					
		0010654474848					
		Departure Date: 07/08/24 Airport Code: CAE					
		MQ L CLT					
		Departure Date: 07/08/24 Airport Code: CLT					
		MQ L BNA					
		Departure Date: 07/08/24 Airport Code: BNA					
		MQ VO CLT					
06/28	06/27	AMERICAN AIR0012154020442FORT WORTH TX	24035964179008402121440	3001	668.95		
		GRAHAM/CRESTI					
		0012154020442					
		Departure Date: 07/08/24 Airport Code: CAE					
		MQ L CLT					

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 07/08/24 Airport Code: CLT				
		MQ L BNA				
		Departure Date: 07/08/24 Airport Code: BNA				
		MQ VO CLT				
07/12	07/11	FRENZY INC COLUMBIA SC	24829134193300803589941	5999	406.21	
07/16	07/15	SAMS CLUB#4872 COLUMBIA SC	24445004198400247647778	5300	29.03	
07/18	07/16	B B BARNS AT NE COLUMBIA828-6507303 SC	24701774199988300104295	5261	211.38	
07/19	07/17	MURPHY6615ATWALMART COLUMBIA SC	24431054200013807700791	5541	20.00	
07/24	07/23	LOWES #02356* COLUMBIA SC	24692164205109461509316	5200	152.02	
07/25	07/24	LOWES #02356* COLUMBIA SC	24692164206100315438488	5200	35.58	
07/25	07/24	THE OFFICE PAL 732-3701733 NJ	24801664206018016700880	5044	268.52	
PERALTA, ANDREA					Total Activity	762.84
Account Number: XXXX-XXXX-XXXX-						
07/09	07/08	SAMS CLUB#4872 COLUMBIA SC	24226384190000760005781	5300	46.78	
07/12	07/11	WALMART.COM 800-925-6278 AR	24055234193025863818384	5310	18.59	
07/12	07/11	WALMART.COM 800-925-6278 AR	24055234193025864596617	5310	13.24	
07/18	07/15	CHICKEN SALAD CHICK 29 WWW.CHICKENSASC	24540454200031000081561	5814	274.30	
07/24	07/23	MCALISTER'S 1061 803-422-5225 SC	24765014205036987391276	5814	302.51	
07/26	07/25	TOKYO GRILL COLUMBIA SC	24765014207039427702886	5814	107.42	
PROWELL, WHITNEY					Total Activity	4,974.77
Account Number: XXXX-XXXX-XXXX-						
07/11	07/09	SHERATON 865-9804352 MO	24755424192171920587090	3503	1,781.86	
		Arrival: 07/09/24				
07/11	07/10	SAMS CLUB#4872 COLUMBIA SC	24226384193000831010692	5300	32.27	
07/11	07/10	TARGET 00013193 COLUMBIA SC	24164074192091006553766	5310	46.41	
07/11	07/10	TJMAXX #0339 COLUMBIA SC	24137464193001606063153	5310	115.39	
07/12	07/10	OFFICE DEPOT #2127 COLUMBIA SC	24137464193500954292835	5943	347.23	
07/12	07/11	MICHAELS STORES 5021 COLUMBIA SC	24692164194102183980595	5970	17.27	
07/15	07/11	HOBBY LOBBY #562 COLUMBIA SC	24137464194200215208360	5945	66.86	
07/17	07/15	OFFICE DEPOT #1214 800-463-3768 GA	24137464198500882073161	5965	25.37	
07/18	07/17	XEROX CORPORATION 2 800-835-6100 NY	24445004199300591528815	5046	281.38	
07/19	07/18	WAL-MART #4506 COLUMBIA SC	24226384201001079493608	5411	391.29	
07/19	07/18	LIZARDS THICKET CORPORATECOLUMBIA SC	24829134200300773695174	5812	1,231.12	
07/19	07/18	POPSHELF #23711 COLUMBIA SC	24445004201600163054884	5331	12.96	
07/24	07/17	APPLE SPICE 803-8886255 SC	24275394205900015124778	5812	445.90	
07/26	07/25	Staples Inc staples.com MA	24164074207105441239899	5111	179.46	
RECTOR, GEOFFEREY					Total Activity	19.46
Account Number: XXXX-XXXX-XXXX-						
07/09	07/08	LOWES #02356* COLUMBIA SC	24692164190109281818746	5200	19.46	
RHODEN, VANESSA					Total Activity	1,035.50
Account Number: XXXX-XXXX-XXXX-						
07/08	07/05	STAPLS7906899020000001 877-8267755 GA	24164074187105441174793	5111	29.03	
07/08	07/07	STAPLS7906899020000002 877-8267755 GA	24164074189105441169189	5111	568.00	
07/12	07/11	STAPLS7906899020000003 877-8267755 GA	24164074193105441355964	5111	422.36	
07/15	07/14	STAPLS7906899020000004 877-8267755 GA	24164074196105441257050	5111	16.11	
RICHARDSON, DEONAANDRE					Total Activity	6,310.57
Account Number: XXXX-XXXX-XXXX-						
06/28	06/26	HYATT HOUSE TAMPA DTWN TAMPA FL	24906044179041600018719	3640	716.46	
		Arrival: 06/23/24				
06/28	06/26	HYATT HOUSE TAMPA DTWN TAMPA FL	24906044179041600018727	3640	716.46	
		Arrival: 06/23/24				
06/28	06/26	HYATT HOUSE TAMPA DTWN TAMPA FL	24906044179041600018735	3640	716.46	
		Arrival: 06/23/24				
07/01	06/27	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207854180172601163496	3504	107.52	
		Arrival: 06/27/24				
07/01	06/27	HILTON MYRTLE BEACH RESO 843-4495000 SC	74207854180172601160836	3504		35.84
07/01	06/27	HILTON MYRTLE BEACH RESO 843-4495000 SC	74207854180172601162063	3504		35.84
07/01	06/27	HILTON MYRTLE BEACH RESO 843-4495000 SC	74207854180172601162097	3504		35.84
07/01	06/27	HILTON MYRTLE BEACH RESO 843-4495000 SC	74207854180172601162105	3504		35.84
07/01	06/27	HILTON MYRTLE BEACH RESO 843-4495000 SC	74207854180172601163418	3504		35.84
07/09	07/08	SAMS CLUB#4872 COLUMBIA SC	24445004191400198364404	5300	16.30	
07/11	07/10	FOOD LION #2241 COLUMBIA SC	24692164192101244224300	5411	27.66	
07/11	07/10	WAL-MART #1339 COLUMBIA SC	24226384193000837979064	5411	56.82	
07/12	07/10	HOBBY LOBBY #562 COLUMBIA SC	24137464193200217692505	5945	13.45	
07/15	07/12	STAPLS7636073063000006 877-8267755 GA	24164074194105441361615	5111	1,214.06	
07/16	07/15	WALMART.COM 8009256278 800-966-6546 AR	24445004197200119701575	5310	472.28	
07/16	07/15	EAI Education 800-7708010 NJ	24744554198240000100272	5099	239.40	
07/19	07/16	HOMEDEPOT.COM 800-430-3376 GA	24943014200010188026148	5200	172.24	

Transactions									
Posting Transaction									
Date	Date	Description		Reference Number	MCC	Charge	Credit		
07/19	07/18	WM SUPERCENTER #1339 COLUMBIA SC		24445004201400240602759	5411	47.74			
07/22	07/19	WALMART.COM 800-925-6278 AR		24692164201105789229011	5310	334.80			
07/22	07/19	WALMART.COM 800-925-6278 AR		24692164201105789685022	5310	300.20			
07/22	07/18	SAMSClub.COM 888-746-7726 AR		24226384201001088961561	5300	120.27			
07/22	07/20	STAPLS7636508394000001 877-8267755 GA		24164074203105441469326	5111	144.04			
07/22	07/20	STAPLS7636508666000001 877-8267755 GA		24164074203105441469334	5111	288.08			
07/22	07/20	STAPLS7907099159000001 877-8267755 GA		24164074203105441469342	5111	202.30			
07/23	07/22	EAI Education Oakland NJ		74744554205240000096039	5099			239.40	
07/24	07/22	SAMSClub.COM 888-746-7726 AR		24226384205370221340447	5300	134.13			
07/24	07/22	CHICK-FIL-A #04748 COLUMBIA SC		24427334205710030912062	5814	161.04			
07/25	07/22	HONEYBAKED HAM 0901 COLUMBIA SC		24765184206017014842630	5499	527.46			
ROBINSON, DWAYNE							Total Activity		
Account Number: XXXX-XXXX-XXXX-██████████							1,296.96		
07/03	07/02	SESQUI TIRE CENTER COLUMBIA SC		24493984185004973675083	5532	280.80			
07/04	07/03	SESQUI TIRE CENTER COLUMBIA SC		24493984186005276753757	5532	16.20			
07/08	07/05	WEST CHATHAM WARNING D WEST COLUMBIASC		24071054188627188517366	5013	202.17			
07/16	07/15	OSCARS MOBILE AUTO TECH COLUMBIA SC		24829134197300821252924	7538	78.97			
07/19	07/18	LOWES #03026* COLUMBIA SC		24692164200105049639067	5200	76.62			
07/26	07/25	OSCARS MOBILE AUTO TECH COLUMBIA SC		24829134207300779714527	7538	308.14			
07/26	07/25	OSCARS MOBILE AUTO TECH COLUMBIA SC		24829134207300779714600	7538	308.14			
07/26	07/25	SESQUI TIRE CENTER COLUMBIA SC		24493984208011692688522	5532	25.92			
ROBINSON, TAUREAN							Total Activity		
Account Number: XXXX-XXXX-XXXX-██████████							4,483.99		
06/28	06/27	WALMART.COM 800-925-6278 AR		24055234179012673398912	5310	71.23			
06/28	06/26	HYATT HOUSE TAMPA DTWN TAMPA FL		24906044179041600018800	3640	716.46			
Arrival: 06/23/24									
07/01	06/28	SCHOOL SPECIALTY ECOMM 888-388-3224 WI		24692164180100655921382	5969	15.77			
07/01	06/29	STAPLS7633904328000002 877-8267755 GA		24164074182105441550369	5111	21.60			
07/03	07/02	SCHOOL SPECIALTY ECOMM 888-388-3224 WI		24692164184104306167185	5969	1,320.08			
07/04	07/03	SAMS CLUB #4872 COLUMBIA SC		24445004186400299186836	5300	16.30			
07/11	07/10	SCHOOL SPEC SELF SERV 888-388-3224 WI		24692164192100828360035	5969	392.20			
07/15	07/12	SCHOOL SPECIALTY ECOMM 888-388-3224 WI		24692164194102562087863	5969	22.44			
07/15	07/12	MICHAELS #9490 800-642-4235 TX		24692164194102947084981	5970	84.18			
07/18	07/16	CROWNE PLAZA KANSAS CITY 8164746664 MO		24943004199019951047243	3750	888.12			
Arrival: 07/12/24									
07/19	07/18	WM SUPERCENTER #1339 COLUMBIA SC		24445004201400240696157	5411	78.84			
07/22	07/19	OFFICE DEPOT #2127 800-463-3768 SC		24137464201300799446633	5943	307.65			
07/22	07/20	SCHOOL SPECIALTY ECOMM 888-388-3224 WI		24692164202106672769427	5969	59.90			
07/22	07/21	Amazon.com*RJ1NT43W2 Amzn.com/billWA		24692164203107409249104	5942	169.71			
07/23	07/22	DOLLAR-GENERAL #9717 BLYTHEWOOD SC		24445004205600168057433	5331	25.92			
07/23	07/22	PUBLIX #829 COLUMBIA SC		24137464205001521707591	5411	24.64			
07/23	07/22	WM SUPERCENTER #1339 COLUMBIA SC		24445004205400240632794	5411	115.99			
07/24	07/22	PIZZA HUT 014680 https://ipchaSC		24943004205023510346221	5812	60.45			
07/24	07/22	PIZZA HUT 014680 https://ipchaSC		24943004205023510346239	5812	32.98			
07/25	07/24	AMAZON MKTPL*RJ9PS0801 Amzn.com/billWA		24692164206100246605544	5942	59.53			
ROBINSON-LEE, LAWANA							Total Activity		
Account Number: XXXX-XXXX-XXXX-██████████							1,948.58		
07/09	07/08	FSP*SCAGPO 757-713-7831 SC		24445004190300587985697	8699	85.00			
07/09	07/08	FSP*SCAGPO 757-713-7831 SC		24445004190300587985770	8699	85.00			
07/09	07/08	FSP*SCAGPO 757-713-7831 SC		24445004190300587985853	8699	85.00			
07/10	07/09	FSP*SCAGPO 757-713-7831 SC		24445004191300589539178	8699	85.00			
07/19	07/18	MICHAELS #9490 800-642-4235 TX		24692164201105204132592	5970	1,078.92			
07/24	07/22	MOE'S 343 678-618-0862 SC		24231684205036999395865	5814	529.66			
ROSEFIELD, BRIAN							Total Activity		
Account Number: XXXX-XXXX-XXXX-██████████							20,357.56		
07/03	07/01	EMBASSY SUITES WINSTON SA336-7242300 NC		24323044184181600640605	3695	177.02			
Arrival: 07/01/24									
07/03	07/01	EMBASSY SUITES WINSTON SA336-7242300 NC		24323044184181600640613	3695	182.42			
Arrival: 07/01/24									
07/03	07/01	EMBASSY SUITES WINSTON SA336-7242300 NC		24323044184181600640621	3695	182.42			
Arrival: 07/01/24									
07/03	07/01	EMBASSY SUITES WINSTON SA336-7242300 NC		24323044184181600640753	3695	182.42			
Arrival: 07/01/24									
07/03	07/01	EMBASSY SUITES WINSTON SA336-7242300 NC		24323044184181600640779	3695	182.42			
Arrival: 07/01/24									
07/04	07/02	HILTON GARDEN INN PHIL PHILADELPHIA PA		24906044185041600054856	3604	12,160.50			
Arrival: 07/02/24									
07/08	07/05	HYATT REGENCY NEW ORLNS 5045611234 LA		24943004188013489091354	3640	466.71			

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
Arrival: 07/02/24						
07/10	07/08	USA CHEER 925-725-1511 TX	24761474191017010881778	7997	80.00	
07/10	07/08	USA CHEER 925-725-1511 TX	24761474191017010881786	7997	80.00	
07/10	07/08	USA CHEER 925-725-1511 TX	24761474191017010881729	7997	80.00	
07/17	07/16	IAMTHEDJNOW.COM IAMTHEDJNOW.CSC	24011344198000038924719	5691	750.00	
07/17	07/16	IN *KARL MASSENBURG 757-5753841 SC	24692164198103221905996	7399	1,030.00	
07/17	07/16	CAROWINDS ONLINE 803-548-5300 NC	24137464199600228699643	7996	2,232.99	
07/18	07/16	HYATT REGENCY GREENVILLE 8642351234 SC	24943004199019934057939	3640	394.52	
Arrival: 07/22/24						
07/19	07/18	KJK* DSTALEYBBC HTTPSKJKREGISIN	24492164200000036036967	7399	448.60	
07/24	07/23	SQ *SOUTH CAROLINA ATHLETGreenville SC	24692164205109320367286	8398	69.30	
07/24	07/23	HYATT REGENCY GREENVILLE 8642351234 SC	24943004206024012029199	3640	530.24	
Arrival: 07/21/24						
07/26	07/24	GREENVILLE EMBASSY SUI 864-6769090 SC	24755424207172070988057	3695	752.00	
Arrival: 07/22/24						
07/26	07/24	GREENVILLE EMBASSY SUI 864-6769090 SC	24755424207172070988115	3695	376.00	
Arrival: 07/23/24						
ROSS, BRANDON						Total Activity
Account Number: XXXX-XXXX-XXXX-						19,172.32
06/28	06/27	CSF* RTIC IEVH HTTPSWWWW.RTICTX	24011344179000044200313	5399	1,953.78	
06/28	06/27	TRAFFICSAFETYSTORE.COM 610-701-0844 PA	24116414179742588174280	8999	878.75	
07/02	07/01	PAYPAL *PRINTHOUSE PRINTH402-935-7733 SC	24116414183067483643971	2741	2,349.90	
07/02	07/01	BSN SPORTS LLC 800-227-7404 TX	24431064183010748007336	5137	831.67	
07/09	07/08	LOWES #03026* COLUMBIA SC	24692164190109382985808	5200	74.41	
07/09	07/08	TARGET.COM * 800-591-3869 MN	24431064191014935700869	5310	84.21	
07/10	07/09	DicksSportingGoods.com Coraopolis PA	24204294191001801333022	5941	58.31	
07/10	07/09	WALMART.COM 800-925-6278 AR	24055234191023955533831	5310	116.58	
07/10	07/09	BEST BUY 00015156 COLUMBIA SC	24399004191295001017256	5732	10.79	
07/10	07/09	WALMART.COM 800-925-6278 AR	24055234191023990772113	5310	31.82	
07/10	07/09	PAYPAL *PRINTHOUSE 803-309-7721 SC	24116414191067793293988	2741	1,728.00	
07/10	07/09	MICHAELS STORES 5021 COLUMBIA SC	24692164192100455879091	5970	22.40	
07/11	07/09	HOBBY LOBBY #562 COLUMBIA SC	24137464192200217109329	5945	9.80	
07/11	07/10	WAL-MART #4506 COLUMBIA SC	24226384193000839484154	5411	58.97	
07/15	07/11	HOMEDEPOT.COM 800-430-3376 GA	24943014194010187101676	5200	2,300.08	
07/15	07/09	EDUCATIONAL WONDERLAND COLUMBIA SC	24183104194900010300024	5999	249.95	
07/16	07/15	SCHOOL DATEBOOKS WWW.SCHOOLDATIN	24000774197000012903160	5943	2,772.22	
07/16	07/15	PY *Custom Embroidery & s803-6950403 SC	24906414197204654591923	2741	69.96	
07/17	07/16	FLOWER SHOP NETWORK 877-376-7363 AR	24036294198712670266989	5193	68.58	
07/18	07/17	Staples Inc staples.com MA	24164074199105441273872	5111	254.21	
07/19	07/19	IDWHOLESALERLEVATA 312-765-8852 IL	24116414201718030666661	5111	1,601.00	
07/22	07/18	GROUCHOS DELI 803-7544509 SC	24750764201900014926274	5812	539.42	
07/23	07/19	EDUCATIONAL WONDERLAND COLUMBIA SC	24183104204900010800013	5999	157.62	
07/23	07/22	FOOD LION #2604 BLYTHEWOOD SC	24692164204108809818141	5411	54.24	
07/24	07/23	D CHILES DBA AD IMAGE 864-616-7569 SC	24323034205016172067694	7311	1,074.92	
07/24	07/22	Coast to Coast Computer P805-2449500 CA	24183104205204191316611	5111	155.51	
07/25	07/24	PUBLIX #829 COLUMBIA SC	24137464207001564122565	5411	55.04	
07/26	07/25	LIZARDS THICKET CORPORATECOLUMBIA SC	24829134207300779715771	5812	1,610.18	
SAVAGE, DEANNA						Total Activity
Account Number: XXXX-XXXX-XXXX-						4,896.78
06/28	06/26	EMBASSY SUITES DWNTWN TAMPA FL	24755424179261791040803	3695	898.92	
Arrival: 06/23/24						
06/28	06/26	EMBASSY SUITES DWNTWN TAMPA FL	24755424179261791040811	3695	898.92	
Arrival: 06/23/24						
06/28	06/26	EMBASSY SUITES DWNTWN TAMPA FL	24755424179261791041694	3695	634.92	
Arrival: 06/23/24						
07/12	07/11	SOUTH CAROLINA ASSOCIATON803-7988380 SC	24639234193900013277027	8699	700.00	
07/12	07/11	STANLEY STEEMER - 107 COLUMBIA SC	24692164194102216054764	7217	396.00	
07/12	07/11	DOLLAR TREE COLUMBIA SC	24445004194001003770434	5331	10.80	
07/12	07/11	WM SUPERCENTER #1339 COLUMBIA SC	24445004194400249372098	5411	99.96	
07/15	07/11	PARTY CITY CORPORATION COLUMBIA SC	24692164194102468329773	5999	27.22	
07/22	07/18	DOUBLETREE HOTEL WATERFR LITTLE ROCK AR	24943004201021292105918	3692	854.00	
Arrival: 07/13/24						
07/24	07/22	JR CASHS IV COLUMBIA SC	24073144205900015000120	5812	248.80	
07/25	07/24	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC	24643724206027010407818	5499	127.24	
SCHMITZ, LARA						Total Activity
Account Number: XXXX-XXXX-XXXX-						10,007.12
07/04	07/03	HOO*HOOTSUITE INC 778-5889767 TX	24906414185203746055438	7399	3,227.04	
07/12	07/09	FORMS AND SUPPLY 704-5988971 NC	24639234193900019563255	5044	290.53	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
07/12	07/09	FORMS AND SUPPLY 704-5988971 NC	24639234193900019563263	5044	290.74		
07/12	07/09	FORMS AND SUPPLY 704-5988971 NC	24639234193900019563271	5044	29.75		
07/12	07/09	FORMS AND SUPPLY 704-5988971 NC	24639234193900019563289	5044	53.76		
07/12	07/09	FORMS AND SUPPLY 704-5988971 NC	24639234193900019563297	5044	182.82		
07/12	07/09	FORMS AND SUPPLY 704-5988971 NC	24639234193900019563305	5044	42.12		
07/19	07/17	HYATT REGENCY BELLEVUE 4254621234 WA Arrival: 07/13/24	24943004200020592035636	3640	1,362.84		
07/25	07/24	SMORE.COM WWW.SMORE.COMPA	24000774207000002378702	5734	3,150.00		
07/25	07/24	IMAGE INK COLUMBIA SC	24622754206300741209395	2741	1,036.29		
07/26	07/25	BLYTHEWOOD FLORIST 000-0000000 SC	24388944207939154454467	5992	341.23		
SHELL, APRIL						Total Activity	9,436.66
Account Number: XXXX-XXXX-XXXX-							
07/03	07/02	GLITTERSTAR 708-496-8004 IL	24116414184067527435557	5651	3,396.60		
07/08	07/07	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559304189900016522281	8398	175.00		
07/09	07/08	GLITTERSTAR 708-496-8004 IL	24116414191067765276318	5651	2,111.85		
07/09	07/08	GLITTERSTAR 708-496-8004 IL	24116414191067765348018	5651	400.14		
07/10	07/08	PAYPAL *SPRINGVALLE 402-935-7733 CA	24116414192067752386798	7997	840.00		
07/11	07/10	WAL-MART #1339 COLUMBIA SC	24226384192000821004060	5411	75.07		
07/15	07/12	SWANK MOTION PICTURES IN https://WWW.SMO	24431064195017356000657	7399	1,288.00		
07/26	07/25	SQ *RIB BROS BBQ LLC. qosq.com SC	24692164207101278892132	5811	1,150.00		
SHELL, BOB						Total Activity	5,125.11
Account Number: XXXX-XXXX-XXXX-							
07/02	07/01	LOWES #02356* COLUMBIA SC	24692164183103410222440	5200	42.60		
07/02	07/01	AMERICAN LOCKSETS 845-7741459 NY	24755424183641834735234	5099	201.39		
07/10	07/09	SOUTHERN LOCK AND SUPPLY 727-5415536 FL	24270744191900015794478	5072	2,242.07		
07/11	07/10	THE GLASS GURU OF COLUMBI800-9355961 SC	24257614192900010646799	1520	1,332.54		
07/17	07/16	PIEDMONT DOOR SOLUTIONS 012-345-6789 NC	24247604198300693409979	5099	355.33		
07/18	07/17	TRUDOR LLC 623-7489122 AZ	24049554199900016158991	5046	544.32		
07/22	07/18	PLATTSBURGH SPRING, IN 518-8884962 NY	24121574201000200180029	5533	91.60		
07/23	07/22	LOWES #02356* COLUMBIA SC	24692164204108571997974	5200	315.26		
SHERMAN, MATTHEW						Total Activity	10,041.28
Account Number: XXXX-XXXX-XXXX-							
07/16	07/15	SAMS CLUB #4872 COLUMBIA SC	24445004198400247639858	5300	181.86		
07/16	07/16	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692164198102558932763	5964	1,950.78		
07/17	07/17	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692164199103434553863	5964	2,447.86		
07/18	07/17	LIZARDS THICKET BLYTHEWOODBLYTHEWOOD SC	24829134199300776005721	5812	150.61		
07/22	07/18	MICHAELS STORES 5021 COLUMBIA SC	24692164201105345534987	5970	30.22		
07/22	07/18	HOBBY LOBBY #562 COLUMBIA SC	24137464201200246366394	5945	22.62		
07/22	07/20	LOWES #03026* COLUMBIA SC	24692164203107393673533	5200	153.19		
07/22	07/21	TRACTOR SUPPLY #1521 COLUMBIA SC	24137464204001416878979	5599	188.42		
07/23	07/21	BP#9444373SHARPE SHOPPE COLUMBIA SC	24122544204036269152821	5542	38.99		
07/23	07/23	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692164205108974360597	5964	2,129.63		
07/24	07/22	CHICK-FIL-A #03394 COLUMBIA SC	24427334205710020763798	5814	423.61		
07/24	07/23	FAST SIGNS 803-7367446 SC	24943064205900018270462	7333	324.00		
07/25	07/24	GREATER BLYTHEWOOD CHA WWW.BLYTHEWOOSC	24011344206000054011516	8641	200.00		
07/25	07/25	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692164207100712298393	5964	680.24		
07/26	07/26	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692164208101597942724	5964	1,119.25		
SMITH, CLEVELAND						Total Activity	560.39
Account Number: XXXX-XXXX-XXXX-							
06/28	06/27	STAPLS7635116755000001 877-8267755 GA	24164074179105441332011	5111	17.81		
07/11	07/10	SAMS CLUB RENEWAL COLUMBIA SC	24226384193000839949156	5300	167.40		
07/11	07/10	STAPLS7635951287000001 877-8267755 GA	24164074192105441365303	5111	68.27		
07/15	07/12	STAPLS7636125807000002 877-8267755 GA	24164074194105441362126	5111	7.94		
07/15	07/13	APPLE.COM/BILL 866-712-7753 CA	24430994195027838305797	5735	9.99		
07/15	07/13	STAPLS7636125807000001 877-8267755 GA	24164074196105441258033	5111	336.30		
07/16	07/15	SAMSClub #4872 COLUMBIA SC	74455014197141004334794	5300		167.40	
07/22	07/20	STAPLS7636646387000001 877-8267755 GA	24164074203105441470134	5111	67.48		
07/24	07/23	Amazon.com*RJ5PE9P41 Amzn.com/bilIWA	24692164205109076283372	5942	52.60		
SMITH, DAWN						Total Activity	59.88
Account Number: XXXX-XXXX-XXXX-							
07/24	07/23	SAMS CLUB #4872 COLUMBIA SC	24445004206400235676011	5300	59.88		
SMITH, THOMAS CLARK						Total Activity	32.34
Account Number: XXXX-XXXX-XXXX-							
07/04	07/03	STAPLS7635228223000001 877-8267755 GA	24164074185105441335057	5111	32.34		
TAYLOR, CLINT						Total Activity	2,254.59
Account Number: XXXX-XXXX-XXXX-							
07/09	07/08	FAST SIGNS COLUMBIA SC	249430641909000171113637	7333	64.80		
07/11	07/10	LOWES #03026* COLUMBIA SC	24692164192100871334143	5200	6.46		

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
07/11	07/10	LOWES #03026* COLUMBIA SC	24692164192100871334150	5200	43.11		
07/12	07/10	PAYPAL *ATLASSTRIPI AT 4029357733 CA	24198804193427019074789	1520	1,200.00		
07/12	07/10	PAYPAL *ATLASSTRIPI AT 4029357733 CA	24198804193427020115688	1520	350.00		
07/12	07/11	LOWES #02356* COLUMBIA SC	24692164193101738133867	5200	20.46		
07/24	07/23	FAST SIGNS 803-7367446 SC	24943064205900018243709	7333	475.20		
07/26	07/25	SCGOV866-340-7105DMV0083 BLYTHEWOOD SC	24015144208009572670503	9399	94.56		
TAYLOR, SABINA MOSSO						Total Activity	
Account Number: XXXX-XXXX-XXXX-							-\$185.96
06/28	06/26	MARRIOTT TAMPA WATERSI TAMPA FL	74692164179109936583364	3509		261.87	
		Arrival: 06/23/24					
06/28	06/26	MARRIOTT TAMPA WATERSI TAMPA FL	74692164179109936583372	3509		261.87	
		Arrival: 06/23/24					
06/28	06/26	MARRIOTT TAMPA WATERSI TAMPA FL	74692164179109936583398	3509		261.87	
		Arrival: 06/24/24					
06/28	06/26	MARRIOTT TAMPA WATERSI TAMPA FL	74692164179109936583406	3509		261.87	
		Arrival: 06/23/24					
06/28	06/26	MARRIOTT TAMPA WATERSI TAMPA FL	74692164179109936583414	3509		6.29	
		Arrival: 06/23/24					
06/28	06/26	MARRIOTT TAMPA WATERSI TAMPA FL	74692164179109936583422	3509		261.87	
		Arrival: 06/23/24					
07/10	07/09	WM SUPERCENTER #1339 COLUMBIA SC	24445004192400236884313	5411	100.91		
07/10	07/09	SAMS CLUB #8283 803-790-1581 SC	24445004192400236884495	5300	48.88		
07/11	07/10	DOLLAR TREE COLUMBIA SC	24445004193000998913430	5331	32.40		
07/15	07/13	CHEFSTORE 8103 COLUMBIA SC	24231684196028299039039	5499	21.38		
07/16	07/16	ZEROREZ OF COLUMBIA 803-2624020 SC	24377354198000003444849	7217	214.00		
07/17	07/16	VISTAPRINT 866-207-4955 MA	24492154198745649726504	2741	140.35		
07/18	07/17	GRAMMARLY CO*ZXF9ILK HTTPSWWW.GRAMCA	24011344199000044682227	5734	91.80		
07/24	07/22	THE HOME DEPOT #1110 COLUMBIA SC	24943014205010194856590	5200	172.26		
07/25	07/22	HONEYBAKED HAM 0901 COLUMBIA SC	24765184206017014842705	5499	307.70		
TEMONEY, JEFFERY						Total Activity	
Account Number: XXXX-XXXX-XXXX-							6,872.19
07/01	06/27	MARRIOTT GREENVILLE GREENVILLE SC	24692164180100807958183	3509	0.02		
		Arrival: 06/23/24					
07/01	06/27	MARRIOTT GREENVILLE GREENVILLE SC	24692164180100807958191	3509	0.02		
		Arrival: 06/23/24					
07/09	07/08	NATIONAL CONSORTIUM OF SE301-6426665 MD	24943504190900019813957	8398	750.00		
07/10	07/09	WM SUPERCENTER #1339 COLUMBIA SC	24445004192400236874827	5411	49.36		
07/12	07/11	WM SUPERCENTER #1339 COLUMBIA SC	24445004194400249254932	5411	428.14		
07/15	07/13	STAPLS7636208175000001 877-8267755 GA	24164074196105441257746	5111	172.79		
07/23	07/22	Rebel Athletic 469-208-9612 TX	24707804204027018105740	5137	1,913.82		
07/24	07/11	APPLE SPICE 803-8886255 SC	24275394205900015124174	5812	750.75		
07/25	07/24	KELLYANDCO* KELLYCOMPA KELLYANDCOFLOSC	24492164206000026953191	5992	82.39		
07/25	07/24	LOWES #02356* COLUMBIA SC	24692164206100315438561	5200	150.90		
07/25	07/24	IN *SPORT SCOPE INC 360-9083309 WA	24692164206100468905309	5065	2,574.00		
THOMAS, JAUMEL						Total Activity	
Account Number: XXXX-XXXX-XXXX-							2,349.49
07/10	07/09	LOWES #02356* COLUMBIA SC	24692164191100233987795	5200	676.24		
07/12	07/11	ELECTRIC MOTOR AND REPAI WEST COLUMBIASC	24733094193004434017287	5065	1,313.32		
07/12	07/11	ELECTRIC MOTOR AND REPAI WEST COLUMBIASC	24733094193004434017303	5065	114.48		
07/18	07/17	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064200020445926463	5074	49.48		
07/24	07/23	YORK UPG COLUMBIA 2 631-7670953 SC	24717054205262053497889	5085	56.27		
07/24	07/23	YORK UPG COLUMBIA 2 631-7670953 SC	24717054205262053497897	5085	139.70		
THOMPSON, CALEB						Total Activity	
Account Number: XXXX-XXXX-XXXX-							93.85
07/23	07/22	LOWES #02356* COLUMBIA SC	24692164204108571997743	5200	93.85		
THOMPSON, ULYSSES						Total Activity	
Account Number: XXXX-XXXX-XXXX-							11,460.00
07/25	07/24	ESKOLA LLC 423-3182196 TN	24755424206292060945973	1761	2,620.00		
07/25	07/24	ESKOLA LLC 423-3182196 TN	24755424206292060945981	1761	4,400.00		
07/25	07/24	ESKOLA LLC 423-3182196 TN	24755424206292060945999	1761	2,220.00		
07/25	07/24	ESKOLA LLC 423-3182196 TN	24755424206292060946005	1761	2,220.00		
TURNER, BARBARA						Total Activity	
Account Number: XXXX-XXXX-XXXX-							-\$0.01
07/12	07/10	AUTOGRAPH THE BROWN PA DENVER CO	74692164193101811956668	3826		0.01	
		Arrival: 07/07/24					
WARING, KENDRA						Total Activity	
Account Number: XXXX-XXXX-XXXX-							4,030.14
06/28	06/27	STAPLS7635173437000002 877-8267755 GA	24164074179105441335014	5111	685.87		

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
07/09	07/08	CIDS LLC 803-4089968 SC	24270744190900018461373	1799	399.38	
07/10	07/09	EB AUGUST 13-14 2024 801-413-7200 CA	24492154191719518500727	7399	112.00	
07/11	07/11	SCHOOL HEALTH CORP 866-323-5465 IL	24692164193101353158967	5047	659.83	
07/12	07/11	AMAZON MKTPL*RY2Y300D1 Amzn.com/billWA	24692164193101506295815	5942	10.79	
07/12	07/11	AMAZON MKTPL*RY11S2021 Amzn.com/billWA	24692164193101522903426	5942	241.74	
07/15	07/11	SAMSClub.COM 888-746-7726 AR	24226384194000881810768	5300	111.95	
07/15	07/12	STAPLS763612060600001 877-8267755 GA	24164074194105441366614	5111	289.20	
07/15	07/13	FS *video.link 877-3278914 CA	24906414195204478837009	5734	4.84	
07/16	07/15	SQ *ANOTHER PRINTER INC Columbia SC	24692164197102261514560	5999	267.00	
07/25	07/24	LIZARDS THICKET CORPORATECOLUMBIA SC	24829134206300748470772	5812	1,247.54	
WASHINGTON, CEDRIC						Total Activity
Account Number: XXXX-XXXX-XXXX- 07/04 07/03 LOWES #00433* COLUMBIA SC						5,728.89
07/09	07/08	CAR DOCTORS COLUMBIA SC	24829134190300765638135	7538	461.02	
07/15	07/11	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632694194100376879011	5085	1,099.35	
07/15	07/11	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632694194100376879193	5085	36.37	
07/24	07/22	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632694205500549777363	5085	3,206.85	
07/25	07/23	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632694206500598633110	5085	920.16	
WASHINGTON, TANEDRA						Total Activity
Account Number: XXXX-XXXX-XXXX- 07/03 07/02 NATIONAL SCHOOL BOARDS AS703-838-6201 VA						8,438.34
07/03	07/02	SCSBA ONLINE 803-7996607 SC	24755424185731852149950	8699	250.00	
07/04	07/03	SCHOOL SAFETY ADV COU HTTPSWWW.SCHOFL	24011344185000040720746	8299	1,300.00	
07/04	07/02	BELLAGIO - ADV DEP 877-880-0880 NV	24692164185105294887931	3765	259.64	
Arrival: 07/02/24						
07/04	07/03	SCSBA ONLINE 803-7996607 SC	24755424186731863645615	8699	250.00	
07/05	07/03	COURTYARD BY MARRIOTT CHARLESTON SC	24692164186106136101563	3690	634.98	
Arrival: 07/03/24						
07/05	07/03	COURTYARD BY MARRIOTT CHARLESTON SC	24692164186106136101571	3690	634.98	
Arrival: 07/03/24						
07/10	07/09	SQ *THE FOOD ACADEMY, LLCgosq.com SC	24692164191100282088420	5811	539.76	
07/10	07/09	NORTHEAST TROPHIES COLUMBIA SC	24269754191900017600030	5999	196.67	
07/11	07/10	SQ *THE FOOD ACADEMY, LLCgosq.com SC	24692164192100908302097	5811	539.75	
07/12	07/10	DELTA AIR 0067138374505COLUMBIA SC	24717054193871934400013	3058	777.94	
NASH/ANGELA 0067138374505						
07/12	07/10	DELTA AIR 0067138374506COLUMBIA SC	24717054193871934400021	3058	777.94	
MCFADDEN/LASHON 0067138374506						
07/12	07/10	AGENT FEE 8900890699935FOREST LAKE TSC	24717054193581931207184	4511	43.00	
NASH/ANGELA 8900890699935						
07/12	07/10	AGENT FEE 8900890699936FOREST LAKE TSC	24717054193581931456633	4511	43.00	
MCFADDEN/LASHON 8900890699936						
07/17	07/16	NORTHEAST TROPHIES COLUMBIA SC	24269754198900018200023	5999	111.24	
07/18	07/17	COSSBA EVE* REGGRM2FJV WWW.COSSBA.ORIL	24011344199000040985491	8699	675.00	
07/19	07/17	OFFICE DEPOT #2127 COLUMBIA SC	24137464200500954730751	5943	255.71	
07/19	07/18	AMAZON MKTPL*RS4W93QP2 Amzn.com/billWA	24692164200104749802208	5942	48.78	
07/22	07/18	AGENT FEE 8900890730214FOREST LAKE TSC	24717054201582010267164	4511	43.00	
07/22	07/18	AMERICAN AIR0017138374616FORT WORTH TX	24035964201021285595087	3001	381.95	
WASHINGTON/TAMIKA 0017138374616 Departure Date: 09/08/24 Airport Code: CAE AA V DCA Departure Date: 09/08/24 Airport Code: DCA AA N CAE						
WEBSTER, DENISE						Total Activity
Account Number: XXXX-XXXX-XXXX- 07/23 07/22 PUBLIX #829 COLUMBIA SC						191.84
07/26	07/24	STAPLES 00103911 COLUMBIA SC	24164074207105442171034	5943	73.38	
WESTMORELAND, JAMIE						Total Activity
Account Number: XXXX-XXXX-XXXX- 07/22 07/18 OFFICE DEPOT #2127 COLUMBIA SC						1,337.66
07/23	07/22	LOWES FOODS #272 COLUMBIA SC	24427334204720211217786	5411	46.42	
07/24	07/11	APPLE SPICE 803-8886255 SC	24275394205900015124232	5812	608.68	
07/25	07/24	SCREENCASTIFY UNLIMITE HTTPSWWW.SCIREIL	24011344207000008105181	5734	120.00	
07/26	07/25	Staples Inc staples.com MA	24164074207105441240418	5111	176.76	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number		MCC	Charge	Credit
WHITE, ROBERT							Total Activity
Account Number: XXXX-XXXX-XXXX-██████████							5,123.31
07/03	07/01	DOUBLETREE MYRTLE BEACH 843-3157100 SC	24011334184900014214729		3692	1,139.52	
07/03	07/01	DOUBLETREE MYRTLE BEACH 843-3157100 SC	24011334184900014214737		3692	854.64	
07/04	07/03	WALMART.COM 8009256278 800-966-6546 AR	24445004185200158709087		5310	13.99	
07/16	07/15	SQ *SOUTH CAROLINA ASSOCIMyrtle Beach SC	24692164197102062371517		8699	380.00	
07/23	07/22	WAL-MART #0881 LEXINGTON SC	24226384205001188238148		5411	39.16	
07/24	07/22	THE HOME DEPOT #1106 LEXINGTON SC	24943014205010194847409		5200	67.66	
07/24	07/23	LOWES #00433* COLUMBIA SC	24692164205109554747674		5200	14.00	
07/24	07/23	WAL-MART #0881 LEXINGTON SC	24226384206001204168690		5411	7.40	
07/25	07/24	Store Columbia SC	24793384206002696199022		5814	2,449.88	
07/25	07/23	THE HOME DEPOT #1106 LEXINGTON SC	24943014206010194018679		5200	8.54	
07/25	07/24	WM SUPERCENTER #2214 COLUMBIA SC	24445004207400233283439		5411	38.49	
07/26	07/25	MICHAELS STORES 5021 COLUMBIA SC	24692164208101539166523		5970	28.02	
07/26	07/25	WM SUPERCENTER #1339 COLUMBIA SC	24445004208400235963110		5411	82.01	
WHITECOTTON, EMILY							Total Activity
Account Number: XXXX-XXXX-XXXX-██████████							1,457.99
06/28	06/26	EMBASSY SUITES DWNTWN 813-7698300 FL	24755424179261791041967		3695	527.56	
Arrival: 06/23/24							
07/01	06/28	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164180100655921390		5969	21.04	
07/12	07/11	FLOWER SHOP NETWORK 877-376-7363 AR	24492154193713837678973		5193	59.99	
07/15	07/12	WEST MUSIC - ACCOUNTING CORALVILLE IA	24428064196300778055366		5733	313.65	
07/17	07/16	SP ECR4KIDS HTTPSECR4KIDSCA	24492164198000032336704		5712	199.98	
07/25	07/24	WAL-MART #1339 COLUMBIA SC	24226384207001220946870		5411	57.67	
07/25	07/24	SAMS CLUB #4872 COLUMBIA SC	24445004207400233211810		5300	82.77	
07/25	07/24	SAMS CLUB #4872 COLUMBIA SC	24445004207400233211992		5300	195.33	
WILEY, ROGER							Total Activity
Account Number: XXXX-XXXX-XXXX-██████████							672.74
07/10	07/08	PAYPAL *CSP T-SHIRT 8037960339 SC	24198804191427963981791		5651	336.37	
07/24	07/23	PAYPAL *CSP T-SHIRT 8037960339 SC	24198804205429390561968		5651	336.37	
WILL, ANDERSON							Total Activity
Account Number: XXXX-XXXX-XXXX-██████████							11,538.94
06/28	06/27	IN *SOUTH EASTERN CONSTRU803-7644002 SC	24692164179100146524962		5039	1,821.58	
06/28	06/27	IN *SOUTH EASTERN CONSTRU803-7644002 SC	24692164179100146524970		5039	2,368.84	
06/28	06/27	NIC*-CITY OF COLUMBI EGOV.COM SC	24116414180013052406005		9399	255.25	
06/28	06/27	SCDHEC EGOV.COM SC	24015144180003502182350		9399	125.00	
06/28	06/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144180003502887438		9399	3.13	
07/04	07/03	ORKIN LLC 002 877-620-8282 GA	24632694185300770151287		7342	403.92	
07/04	07/03	CIDS LLC 803-4089968 SC	24270744185900018020044		1799	399.38	
07/04	07/03	CIDS LLC 803-4089968 SC	24270744185900018075378		1799	35.20	
07/04	07/03	BATTERIES PLUS #660 COLUMBIA SC	24943004186012294552990		5999	252.29	
07/05	07/03	SAMSClub.COM 888-746-7726 AR	24226384186000635354493		5300	506.62	
07/05	07/03	THE HOME DEPOT #1109 COLUMBIA SC	24943014186010196465534		5200	70.61	
07/08	07/05	THE HOME DEPOT #1109 COLUMBIA SC	24943014188010192824930		5200	58.30	
07/08	07/06	THE HOME DEPOT #1109 COLUMBIA SC	24943014189010198547880		5200	10.26	
07/15	07/11	THE HOME DEPOT #1109 COLUMBIA SC	24943014194010194007601		5200	87.70	
07/15	07/12	AMZN Mktp US*RY8UB09W0 Amzn.com/billIVA	24692164194102796929526		5942	183.56	
07/17	07/15	THE HOME DEPOT #1109 COLUMBIA SC	24943014198010194845501		5200	61.18	
07/17	07/15	THE HOME DEPOT #1109 COLUMBIA SC	24943014198010194844876		5200	5.81	
07/17	07/16	IN *SOUTH EASTERN CONSTRU800-262-3246 CA	24692164198103172285067		5039	3,004.81	
07/17	07/16	CIDS LLC 803-4089968 SC	24270744198900019196392		1799	399.38	
07/22	07/18	HOMEDEPOT.COM 800-430-3376 GA	24943014201010186375454		5200	394.11	
07/22	07/19	HOMEDEPOT.COM 800-430-3376 GA	24943014202010185666175		5200	41.36	
07/23	07/22	CIDS LLC 803-4089968 SC	24270744204900019622548		1799	346.13	
07/24	07/22	THE HOME DEPOT #1109 COLUMBIA SC	24943014205010194853498		5200	225.67	
07/24	07/23	CIDS LLC 803-4089968 SC	24270744205900019705649		1799	346.13	
07/25	07/23	OFFICE DEPOT #2127 COLUMBIA SC	24137464206500941805157		5943	40.48	
07/25	07/23	THE HOME DEPOT #1109 COLUMBIA SC	24943014206010194024644		5200	92.24	
WILLIAMS, LEAH NICOLE							Total Activity
Account Number: XXXX-XXXX-XXXX-██████████							4,033.02
07/19	07/17	PAYPAL *ERSKINECOLL EN 4029357733 CA	24198804200428228164073		8220	300.00	
07/25	07/23	HILTON INTERNATIONALS WASHINGTON DC	24755424206172065860445		3504	323.50	
Arrival: 07/21/24							
07/25	07/24	HILTON GARDEN INN 800-4907332 DC	24755424207732072199076		3604	808.00	
Arrival: 07/22/24							
07/25	07/24	HILTON GARDEN INN 800-4907332 DC	24755424207732072199746		3604	249.76	
Arrival: 07/21/24							
07/25	07/24	HILTON GARDEN INN 800-4907332 DC	24755424207732072199837		3604	1,057.76	

Transactions

Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
Arrival: 07/21/24							
07/26	07/24	HILTON INTERNATIONALS WASHINGTON DC		24755424207172074705846	3504	647.00	
Arrival: 07/21/24							
07/26	07/24	HILTON INTERNATIONALS WASHINGTON DC		24755424207172074705853	3504	647.00	
Arrival: 07/21/24							

1, R TRANSPORTATION						Total Activity
Account Number: XXXX-XXXX-XXXX-						121.78

07/11	07/09	SAMSLUB.COM	888-746-7726 AR	24226384192000818817482	5300	60.89	
07/15	07/11	SAMSLUB.COM	888-746-7726 AR	24226384194000881676003	5300	60.89	
07/15	07/12	SAMSLUB.COM	888-746-7726 AR	24226384196000940404338	5300	60.89	
07/17	07/16	SAMSLUB #8283	COLUMBIA SC	74455014198141005870035	5300		60.89

2, R TRANSPORTATION						Total Activity
Account Number: XXXX-XXXX-XXXX-						173.30

07/15	07/14	HARRIS TEETER #163	BOONE NC	24445004197000853197703	5542	92.15	
07/22	07/19	FOOD CITY #860	DAMASCUS VA	24427334202710041376235	5411	81.15	

Resolved Disputed Transactions

Posting Transaction				Account	Resolution		
Date	Date	Description		Number	Identifier	Reference Number	Amount
05/08	05/06	ALOFT SAVANNAH DOWNTOW SAVANNAH GA US			C	24692164128100030467296	211.85

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

Finance Charge Calculation

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

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

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

RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX-
June 28, 2024 - July 27, 2024
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