

SHATEKA HOLLIDAY

XXXX-XXXX-XXXX-XXXX

August 28, 2024 - September 27, 2024

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441	Statement Date 09/27/24 Payment Due Date 10/22/24 Days in Billing Cycle 31 Credit Limit \$1,500,000 Cash Limit \$0 Total Payment Due \$666,312.48	Previous Balance \$657,776.15 Payments -\$657,776.15 Credits -\$10,884.43 Cash \$0.00 Purchases \$677,190.26 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$6.65 Finance Charge \$0.00 Current Balance \$666,312.48
TTY Hearing Impaired: Dial "711"		
Outside the U.S.: 1.509.353.6656 24 Hours		
For Lost or Stolen Card: 1.888.449.2273 24 Hours		

Important Messages

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

Cardholder Activity Summary

Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
ADAMS, LATOYA				
XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	700.00	700.00

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

RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
ATTN: SHATEKA HOLLIDAY
124 RISDON WAY
COLUMBIA, SC 29223-7102

August 28, 2024 - September 27, 2024

Total Payment Due \$666,312.48

Payment Due Date 10/22/24

Enter payment amount

\$ _____.

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

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

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

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

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

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

Customer Service:	For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:	
	<u>Within the U.S.</u> 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
AGEE, JESSICA XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,719.36	2,719.36
ALLEN, KEVIN XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,104.68	4,104.68
ANDREWS, EMACE XXXX-XXXX-XXXX- 5,000	0.00	0.00	291.16	291.16
ASHFORD, OLISA XXXX-XXXX-XXXX- 20,000	249.42	0.00	5,760.97	5,511.55
ASHFORD, TAMALA XXXX-XXXX-XXXX- 20,000	0.00	0.00	435.72	435.72
ATKINSON, PENELOPE XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,094.00	1,094.00
BAKUTES, ARLENE XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,786.67	1,786.67
BARRETT, JOHN XXXX-XXXX-XXXX- 20,000	0.00	0.00	7,743.30	7,743.30
BENSON, DESTINY XXXX-XXXX-XXXX- 20,000	94.69	0.00	4,436.13	4,341.44
BENTON, WILLIAM XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,955.17	3,955.17
BLACK, MELISSA AUDREY XXXX-XXXX-XXXX- 20,000	0.00	0.00	12,178.18	12,178.18
BOYD, TERESA PRICE XXXX-XXXX-XXXX- 20,000	1,799.20	0.00	9,017.54	7,218.34
BRAZIEL, DEAN XXXX-XXXX-XXXX- 20,000	0.00	0.00	10,643.36	10,643.36
BUGGER, LAURA XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,311.20	3,311.20
BURNS, NICOLE XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,503.51	1,503.51
BUTLER, ALVERA C XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,999.01	1,999.01
CAIN, JENNIFER XXXX-XXXX-XXXX- 20,000	0.00	0.00	7,797.27	7,797.27
CARSWELL, ROBERT XXXX-XXXX-XXXX- 20,000	0.00	0.00	274.47	274.47
CARTER, GRETA XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,517.73	1,517.73
CARTER, TOMMY XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,472.68	4,472.68
CHANDLER, KEICHA XXXX-XXXX-XXXX- 20,000	13.29	0.00	2,214.81	2,201.52

Cardholder Activity Summary				
Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
CHASE, KENT				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,568.24	2,568.24
CHRISTIE, JAMES				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	13,751.44	13,751.44
CLAYTON, JOHN				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	207.84	207.84
CLEVERLY, AARON				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	7,902.64	7,902.64
COBB, ABBY				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	11,530.77	11,530.77
COLEMAN, ODORA				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	15,052.73	15,052.73
COLEMAN, TONY				
XXXX-XXXX-XXXX- 20,000	600.38	0.00	4,137.28	3,536.90
COMBS, JOHN				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	8,250.83	8,250.83
COUNCIL, GEORGETTE L				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,844.69	1,844.69
CUNNINGHAM, BOBBY G				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,235.48	2,235.48
DANNER, KIMBERLY				
XXXX-XXXX-XXXX- 20,000	264.00	0.00	631.96	367.96
DAVIS, KATINIA				
XXXX-XXXX-XXXX- 20,000	179.45	0.00	8,436.90	8,257.45
DERRICK, DANIEL				
XXXX-XXXX-XXXX- 20,000	219.28	0.00	11,688.70	11,469.42
ELLIS, LISA				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,992.37	2,992.37
EVANS, JASMINE				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,048.96	3,048.96
EVANS, KEITH				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,811.28	3,811.28
EVANS, QUINNE				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	395.99	395.99
FENNELL, PAIGE				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	7,297.15	7,297.15
FENTON, GINA				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	529.48	529.48
FOSTER, FRANKLIN				
XXXX-XXXX-XXXX- 20,000	690.00	0.00	1,625.06	935.06
FRANKLIN, MARSHALYNN				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	6,081.68	6,081.68

Cardholder Activity Summary				
Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
FRANKLIN, STACEY				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,765.00	2,765.00
GADIAN, ROBERT				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	373.46	373.46
GADSON, STACEY R				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,897.30	1,897.30
GATEWOOD, TERRY				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,515.90	2,515.90
GILBERT, REMY				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	358.27	358.27
GOOLSBY, JAMES				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,598.51	3,598.51
GRANT, HELEN				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	303.63	303.63
GRICE, KENNY				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	175.64	175.64
GRIFFIN, ADRIENNE				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,028.00	2,028.00
HAWKINS, JOANTA				
XXXX-XXXX-XXXX- 1	303.52	0.00	0.00	-303.52
HAWKINS, KARLA				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	489.00	489.00
HAYWARD, MARANDA				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,101.10	1,101.10
HENDERSON, DANA				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,205.14	1,205.14
HENDERSON, RODERICK				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	437.69	437.69
HILL, KELLY				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,615.53	2,615.53
HOLLEY, JESSICA				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,830.64	4,830.64
HUTCHERSON, KIMBERLY				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	604.71	604.71
ISAAC, TERENCE				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	31.19	31.19
JACKSON, BENJAMIN				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,256.45	3,256.45
JACKSON, KASEENA				
XXXX-XXXX-XXXX- 20,000	337.09	0.00	4,141.91	3,804.82
JENNINGS, LECINDA				
XXXX-XXXX-XXXX- 19,947	53.98	0.00	1,935.19	1,881.21

Cardholder Activity Summary				
Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
JETER, KIMBERLY XXXX-XXXX-XXXX- 20,000	0.00	0.00	620.00	620.00
JOE, ROBERT XXXX-XXXX-XXXX- 20,000	516.90	0.00	3,965.81	3,448.91
JOHNSON, CHARAEA XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,142.71	3,142.71
JOHNSON, HAROLD XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,074.63	2,074.63
JOHNSON, SIDNEY XXXX-XXXX-XXXX- 20,000	0.00	0.00	350.89	350.89
JONES, TIA XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,020.46	3,020.46
KELLY, CHRIS XXXX-XXXX-XXXX- 20,000	0.00	0.00	12,806.62	12,806.62
KENELY, JAMILIA XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,163.29	4,163.29
KENNEDY, JIMMY XXXX-XXXX-XXXX- 20,000	0.00	0.00	6,671.97	6,671.97
KNIGHT, DINA XXXX-XXXX-XXXX- 20,000	17.61	0.00	3,239.47	3,221.86
KNIGHT, GARRETT XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,186.64	3,186.64
KRATSIOS, MARIA XXXX-XXXX-XXXX- 20,000	0.00	0.00	7,598.51	7,598.51
LEE, JACQUELINE XXXX-XXXX-XXXX- 20,000	182.01	0.00	12,758.70	12,576.69
LEWERS, LORI XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,410.73	2,410.73
MACK, LUTHER XXXX-XXXX-XXXX- 20,000	0.00	0.00	9,171.79	9,171.79
MACK-FOXWORTH, BRENDA XXXX-XXXX-XXXX- 20,000	0.00	0.00	8,864.55	8,864.55
MANIGAULT, EMILY XXXX-XXXX-XXXX- 20,000	107.71	0.00	1,051.35	943.64
MAZYCK, KARIS XXXX-XXXX-XXXX- 20,000	341.60	0.00	4,051.67	3,710.07
MCCLINTON, VINCENT XXXX-XXXX-XXXX- 20,000	0.00	0.00	135.23	135.23
MCCLLOUD, LINARD XXXX-XXXX-XXXX- 20,000	221.29	0.00	1,688.87	1,467.58
MCDUFFIE, ANTONIO XXXX-XXXX-XXXX- 20,000	0.00	0.00	209.61	209.61

Cardholder Activity Summary				
Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
MCINTYRE, VICKIE XXXX-XXXX-XXXX-XXXX				
20,000	38.92	0.00	2,894.72	2,855.80
MCKNIGHT, JANETTE XXXX-XXXX-XXXX-XXXX				
100,000	0.00	0.00	14,423.15	14,423.15
MCLEOD-CRADY, JENNIFER XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	14,271.06	14,271.06
MCMICKEN, JEFFREY XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	410.41	410.41
MEETZE, PAUL XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	625.58	625.58
MITCHELL, DAVID XXXX-XXXX-XXXX-XXXX				
20,000	94.79	0.00	8,473.91	8,379.12
MIZZELL, BARRY XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	4,242.31	4,242.31
MOORE, KIM XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	2,135.87	2,135.87
MORIN, JULIE XXXX-XXXX-XXXX-XXXX				
225,000	0.00	0.00	54,623.58	54,623.58
MORRISON, JENNIFER XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	3,450.95	3,450.95
MURNER, TRENTON XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	4,197.51	4,197.51
MYERS, MELISSA XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	6,564.91	6,564.91
NEDD, BARRY XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	6,512.85	6,512.85
NEWTON, ARTHUR XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	2,630.75	2,630.75
NICHOLSON, TAMEKA XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	4,668.89	4,668.89
NORTON, JACQUELINE XXXX-XXXX-XXXX-XXXX				
20,000	64.93	0.00	2,797.98	2,733.05
ODONNELL, DEBORA XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	11,226.29	11,226.29
ONEILL, NATHAN XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	8,658.86	8,658.86
OWENS, MARIA XXXX-XXXX-XXXX-XXXX				
20,000	239.88	0.00	338.65	98.77
PASCHAL, JOSEPH XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	5,923.76	5,923.76
PERALTA, ANDREA XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	567.23	567.23

Cardholder Activity Summary				
Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
PROCTOR, MIRONDA XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,755.04	2,755.04
PROWELL, WHITNEY XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,709.81	2,709.81
RECTOR, GEOFFEREY XXXX-XXXX-XXXX- 20,000	0.00	0.00	777.25	777.25
RICHARDSON, DEONAANDRE XXXX-XXXX-XXXX- 20,000	24.01	0.00	8,282.35	8,258.34
ROBBINS, MOLLY XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,657.69	1,657.69
ROBINSON, DWAYNE XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,905.58	2,905.58
ROBINSON, TAUREAN XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,836.53	3,836.53
ROBINSON-LEE, LAWANA XXXX-XXXX-XXXX- 20,000	0.00	0.00	60.00	60.00
ROSEFIELD, BRIAN XXXX-XXXX-XXXX- 20,000	669.78	0.00	12,771.70	12,101.92
ROSS, BRANDON XXXX-XXXX-XXXX- 20,000	155.51	0.00	9,716.35	9,560.84
RUSH, DARCI XXXX-XXXX-XXXX- 20,000	0.00	0.00	476.07	476.07
SAVAGE, DEANNA XXXX-XXXX-XXXX- 20,000	0.00	0.00	5,886.16	5,886.16
SCHMITZ, LARA XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,009.41	1,009.41
SHELL, APRIL XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,696.43	2,696.43
SHELL, BOB XXXX-XXXX-XXXX- 20,000	270.00	0.00	7,160.06	6,890.06
SHERMAN, MATTHEW XXXX-XXXX-XXXX- 20,000	1,024.80	0.00	12,219.86	11,195.06
SMALLS, ERYL XXXX-XXXX-XXXX- 20,000	0.00	0.00	46.89	46.89
SMITH, CLEVELAND XXXX-XXXX-XXXX- 20,000	0.00	0.00	9.99	9.99
SMITH, DAWN XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,055.30	2,055.30
TATE, ISHMAEL XXXX-XXXX-XXXX- 20,000	0.00	0.00	35.11	35.11
TAYLOR, CLINT XXXX-XXXX-XXXX- 20,000	0.00	0.00	5,509.72	5,509.72

Cardholder Activity Summary				
Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
TAYLOR, DINAH S. XXXX-XXXX-XXXX- 20,000	180.29	0.00	8,934.45	8,754.16
TAYLOR, SABINA MOSSO XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,248.40	2,248.40
TAYLOR-BROWN, MICHELE XXXX-XXXX-XXXX- 20,000	0.00	0.00	416.64	416.64
TEMONEY, JEFFERY XXXX-XXXX-XXXX- 20,000	0.00	0.00	11,377.27	11,377.27
THOMAS, JAUMEL XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,772.54	2,772.54
THOMAS, MARLON L. XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,221.96	1,221.96
THOMPSON, ULYSSES XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,196.27	2,196.27
TURNER, BARBARA XXXX-XXXX-XXXX- 20,000	0.00	0.00	147.14	147.14
WARING, KENDRA XXXX-XXXX-XXXX- 20,000	0.00	0.00	7,143.11	7,143.11
WASHINGTON, CEDRIC XXXX-XXXX-XXXX- 20,000	0.00	0.00	9,023.75	9,023.75
WASHINGTON, TANEDRA XXXX-XXXX-XXXX- 20,000	1,059.97	0.00	5,364.23	4,304.26
WEBSTER, DENISE XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,014.81	1,014.81
WESTMORELAND, JAMIE XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,257.65	1,257.65
WHITE, ROBERT XXXX-XXXX-XXXX- 20,000	0.00	0.00	10,373.56	10,373.56
WHITECOTTON, EMILY XXXX-XXXX-XXXX- 20,000	112.31	0.00	2,747.10	2,634.79
WHITEHURST, WILLIAM XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,645.10	3,645.10
WILL, ANDERSON XXXX-XXXX-XXXX- 20,000	0.00	0.00	7,265.51	7,265.51
WILLIAMS, LEAH NICOLE XXXX-XXXX-XXXX- 20,000	422.87	0.00	15,549.74	15,126.87
WILLIAMS, LYDEA XXXX-XXXX-XXXX- 20,000	334.95	0.00	388.92	53.97
WILLIAMS, MELANIE XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,491.18	1,491.18
WOLF, ALAN XXXX-XXXX-XXXX- 20,000	0.00	0.00	6,394.70	6,394.70

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
WOODLEY, ADAM XXXX-XXXX-XXXX				
20,000	0.00	0.00	5,984.82	5,984.82
WUORI, CHRISTI XXXX-XXXX-XXXX				
20,000	0.00	0.00	195.39	195.39

Transactions

Posting Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
RICHLAND SCH DIST TWO Account Number: XXXX-XXXX-XXXX							Total Activity -\$657,776.15
09/23	09/23		PAYMENT CENTER	267862000000000000002437	0008		657,776.15
ADAMS, LATOYA Account Number: XXXX-XXXX-XXXX							Total Activity 700.00
09/27	09/26		SOUTH CAROLINA ASSOCIATON	803-7988380 SC	24639234270900017958818	8699	700.00
AGEE, JESSICA Account Number: XXXX-XXXX-XXXX							Total Activity 2,719.36
08/30	08/29		FOOD LION #2604	BLYTHEWOOD SC	24692164242101288544282	5411	35.22
09/02	08/30		VISTAPRINT	866-207-4955 MA	24036294243712798350736	2741	389.67
09/02	08/30		DOMINO'S 5628	803-764-9700 SC	24445004244001103066360	5814	38.45
09/02	08/30		BECKERS SCHOOL SUPPLIES	800-523-1490 NJ	24323004244032711026956	5199	347.62
09/02	09/02		AMAZON MARK* RK3I417J1	HTTPSAMAZON.CWA	24011344246000049656724	5999	19.42
09/06	09/05		BENDER-BURKOT E COAST	800-6822638 PA	24270744249900018783520	5111	405.03
09/11	09/11		WWW COSTCO COM	800-955-2292 WA	24692164255108649175429	5300	161.99
09/12	09/11		AMZN Mktp US*KF2JZ4BZ3	Amzn.com/billWA	24692164255108771033107	5942	32.39
09/12	09/11		WALMART.COM 8009256278	800-966-6546 AR	24445004255100190375704	5310	34.54
09/12	09/10		SAMSClub.COM	888-746-7726 AR	24226384255370817812840	5300	40.73
09/12	09/11		SWETWATER SOUND	260-432-8176 IN	24036294255718741568634	5733	34.56
09/12	09/11		IN *COLUMBIA CHILDREN'S	T803-6914548 SC	24692164255109183801081	7922	360.00
09/16	09/15		AMAZON MKTPL*8Z3V43803	Amzn.com/billWA	24692164259102149605437	5942	34.43
09/20	09/19		COLD BLOODED CAFE LLC	012-345-6789 IN	24247604263300644055632	5995	65.00
09/23	09/20		HONEYBAKED HAM #0901	803-699-1144 SC	24765184266017016129348	5499	445.06
09/26	09/26		AMAZON MKTPL*BT8ED51U3	Amzn.com/billWA	24692164270101305397172	5942	143.62
09/27	09/25		DEMCO INC	800-9624463 WI	24325454270900016809700	5111	131.63
ALLEN, KEVIN Account Number: XXXX-XXXX-XXXX							Total Activity 4,104.68
08/30	08/29		EOC03097	COLUMBIA SC	24431054243032221117902	7538	85.27
09/04	09/03		W P LAW INC	803-461-0599 SC	24801974247078022651042	5046	668.34
09/06	09/05		FERGUSON ENT #27	844-872-3857 SC	24435654249019710123381	5074	1,033.48
09/10	09/09		BRIDGESTONE HOSEPOWER	904-264-1267 FL	24493984253025354006892	5039	32.14
09/12	09/11		GATEWAY SUPPLY COMPANY	COLUMBIA SC	24431064256053569752467	5074	33.76
09/19	09/18		CAPITAL SUPPLY OF COLUMBIA	COLUMBIA SC	24239004262900017700146	5251	598.70
09/23	09/20		W P LAW INC	8034610599 SC	24801974264094950311614	7399	980.78
09/25	09/24		GATEWAY SUPPLY COMPANY	COLUMBIA SC	24431064269061457759531	5074	27.45
09/26	09/24		THE HOME DEPOT #1109	COLUMBIA SC	24943014269010205279983	5200	644.76
ANDREWS, EMACE Account Number: XXXX-XXXX-XXXX							Total Activity 291.16
08/28	08/27		TRIANGLE SAFE & LOCK	WEST COLUMBIASC	24269754240900017100032	5072	37.69
08/28	08/27		LOVE CHEVROLET 2 PARTS	SCOLUMBIA SC	24247604240200175005030	5533	51.63
08/30	08/29		O'REILLY 5185	COLUMBIA SC	24431054242032199870459	5533	150.21
09/05	09/04		LOVE CHEVROLET 2 PARTS	SCOLUMBIA SC	24247604248200171090574	5533	51.63
ASHFORD, OLISA Account Number: XXXX-XXXX-XXXX							Total Activity 5,511.55
08/29	08/29		TCT*ANDERSON'S	800-328-9650 MN	24692164242100607582098	5969	386.29
08/30	08/29		PAYPAL *FRENZY INC	402-935-7733 CA	24116414242067773096848	5169	3,295.35
09/02	08/30		TLF*FORGET ME NOT INC	803-7881551 SC	24717054244162441851909	5992	180.36
09/04	09/03		IN *PINNERR PROMOTIONS LLC	803-5509381 SC	24692164247102503059671	8999	599.00
09/05	09/04		TARGET	00013193 COLUMBIA SC	24164074248091007850496	5310	68.02
09/06	09/04		WAL-MART #1339	COLUMBIA SC	24455014249141002347692	5411	51.80
09/06	09/05		SKATELAND FUN CENTER	ELGIN SC	24607944250080507985559	7999	400.00
09/09	09/05		HOBBY LOBBY #562	COLUMBIA SC	24137464250200274286209	5945	67.14
09/09	09/06		MICHAELS STORES 5021	COLUMBIA SC	24692164251105282383629	5970	15.64
09/11	09/10		WAL-MART #1339	COLUMBIA SC	24226384254360310686230	5411	148.51
09/18	09/17		WALMART.COM 8009256278	800-966-6546 AR	24445004261500549111720	5310	94.99
09/19	09/18		Staples Inc	staples.com MA	24164074262105441143135	5111	119.55
09/20	09/18		HOBBY LOBBY #562	COLUMBIA SC	24137464263200213985304	5945	72.88

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
09/20	09/19	WM SUPERCENTER #1339 COLUMBIA SC	24445004264400210408413	5411	14.97		
09/23	09/20	SPIRIT HALLOWEEN 60855 609-798-0949 SC	24692164265107005532668	5947	154.19		
09/23	09/20	WM SUPERCENTER #1339 COLUMBIA SC	24445004265400300327308	5411	92.28		
09/27	09/26	TCT*ANDERSON'S 800-328-9650 MN	74692164270101669239643	5969			249.42
ASHFORD, TAMALA						Total Activity	435.72
Account Number: XXXX-XXXX-XXXX							
08/30	08/29	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559304242900019423268	8398	175.00		
09/05	09/03	WALMART.COM 8009256278 800-966-6546 AR	24445004248200154886025	5310	260.72		
ATKINSON, PENELOPE						Total Activity	1,094.00
Account Number: XXXX-XXXX-XXXX							
09/02	09/01	Amazon.com*RK6K89880 Amzn.com/billIVA	24692164245100258143031	5942	100.00		
09/11	09/11	SC Council for the Soc Columbia SC	24793384255001094053054	8398	150.00		
09/19	09/18	CANVA* I04278-56576637 HTTPSCANVA.CODE	24011344262000077348722	7333	30.00		
09/19	09/19	South Carolina Council North Myrtle SC	24793384263001421780056	8398	25.00		
09/19	09/19	South Carolina Council North Myrtle SC	24793384263001421785055	8398	160.00		
09/24	09/24	South Carolina Council North Myrtle SC	24793384268001316897051	8398	210.00		
09/25	09/23	NATIONAL COUNCIL FOR THE 301-5881800 MD	24073144268900019985627	8398	419.00		
BAKUTES, ARLENE						Total Activity	1,786.67
Account Number: XXXX-XXXX-XXXX							
09/17	09/16	4IMPRINT, INC 4IMPRINT.COM WI	24692164260103527733905	5969	851.67		
09/19	09/18	SYNERGYENT* 2024 DODEA WWW.SEISERVICMD	24000774262000011643015	7392	410.00		
09/26	09/25	SYNERGYENT* 2024 DODEA WWW.SEISERVICMD	24000774269000021502766	7392	525.00		
BARRETT, JOHN						Total Activity	7,743.30
Account Number: XXXX-XXXX-XXXX							
08/28	08/27	THE GLASS GURU OF COLUMBI800-9355961 SC	24257614240900013915458	1520	3,895.28		
08/28	08/27	THE GLASS GURU OF COLUMBI800-9355961 SC	24257614240900013985725	1520	1,629.14		
08/29	08/28	EASYKEYSCOM INC 877-839-5397 NC	24493984241021606068165	7399	71.70		
08/30	08/29	LEE TRANSPORT EQUIPMENT I803-7997860 SC	24275394242900014918175	5521	499.80		
09/04	09/03	THE GLASS GURU OF COLUMBI800-9355961 SC	24257614247900014307617	1520	250.00		
09/04	09/03	JMAC SUPPLY 516-812-0917 NY	24116414247067975945789	5732	231.54		
09/11	09/10	MASTER LOCK 800-3089244 WI	24717054255642550734356	5072	64.69		
09/12	09/11	TRACTOR SUPPLY #1521 COLUMBIA SC	24137464256001550473014	5599	88.95		
09/13	09/12	THE GLASS GURU OF COLUMBI800-9355961 SC	24257614256900015008303	1520	366.80		
09/20	09/19	THE GLASS GURU OF COLUMBI800-9355961 SC	24257614263900015594766	1520	294.05		
09/25	09/24	Peterson Manufacturing In585-3853896 NY	24760624269470000107936	7393	351.35		
BENSON, DESTINY						Total Activity	4,341.44
Account Number: XXXX-XXXX-XXXX							
08/29	08/28	CE COLUMBIA COLUMBIA SC	24717054241262413566007	5074	4,314.52		
08/30	08/29	SQ *CHARLOTTE ELECTRIC MOgosq.com MI	24692164242101021602678	7699	121.61		
09/02	08/30	TRANE SUPPLY-115409 COLUMBIA SC	74431064244046561032953	5046		94.69	
BENTON, WILLIAM						Total Activity	3,955.17
Account Number: XXXX-XXXX-XXXX							
08/30	08/28	TRANE SUPPLY-115409 COLUMBIA SC	24431064242045299009454	5046	2,886.52		
09/04	09/03	LOWES #02356* COLUMBIA SC	24692164247102412602926	5200	179.22		
09/04	09/03	BAKER DISTRIBUTING#576 COLUMBIA SC	24801974247078102823859	5074	297.69		
09/12	09/10	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632694255500578561018	5085	210.69		
09/13	09/12	BAKER DISTRIBUTING#576 COLUMBIA SC	24801974256087012971243	5074	186.67		
09/16	09/12	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632694257500680653123	5085	194.38		
BLACK, MELISSA AUDREY						Total Activity	12,178.18
Account Number: XXXX-XXXX-XXXX							
09/09	09/05	WAL-MART #1339 COLUMBIA SC	24455014250141002638070	5411	123.48		
09/09	09/06	CHICK-FIL-A #00574 COLUMBIA SC	24427334251710004721252	5814	40.12		
09/27	09/26	MARRIOTT HOTELS CHARLOTTE NC	24692164270101775973882	3509	12,014.58		
Arrival: 10/09/24							
BOYD, TERESA PRICE						Total Activity	7,218.34
Account Number: XXXX-XXXX-XXXX							
08/29	08/28	AMAZON MKTPL*RK8WC2OL1 Amzn.com/billIVA	24692164241109879833494	5942	169.62		
08/29	08/28	COLUMBIA FLAG & SIGN COMP803-748-8524 SC	24122594241027012251457	7399	106.11		
08/29	08/28	2Pitney Bowes Inc. 844-2566444 CT	24088664241207762979720	7399	160.92		
08/30	08/28	SINFUL CAKES AND MORE BY COLUMBIA SC	74122594242027012001252	5462		91.20	
09/02	08/29	SAMSLUB.COM 888-746-7726 AR	24226384243370203629217	5300	663.16		
09/02	08/30	PAYPAL *ALLYJOCOUTU 402-935-7733 CA	24116414243067803964626	5970	331.75		
09/05	09/04	EB *CHALLENGES OPPORTU 801-413-7200 CA	24492154248715560447174	7399	135.23		
09/05	09/04	EB *CHALLENGES OPPORTU 801-413-7200 CA	24492154248743560713866	7399	161.90		
09/05	09/04	AMAZON MARK* ZT51V63V1 HTTPSAMAZON.CWA	24011344248000085853076	5999	69.10		
09/05	09/04	IN *UNIVERSAL SPORTS VENT866-4489438 VA	24692164248103350138120	7997	550.00		
09/06	09/05	Champion Teamwear Manhattan KS	24793384249003100470065	5655	480.49		
09/09	09/06	NAT ASSOC FOR MUSIC ED WWW.NAFME.ORGVA	24011344250000107717908	8398	138.00		

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
09/09	09/05	SAMSClub.COM 888-746-7726 AR	24226384250370573567872	5300	54.57		
09/09	09/07	Royal Z Bowling Lanes Columbia SC	24453884251005966463188	7933	39.25		
09/13	09/11	SAMSClub.COM 888-746-7726 AR	24226384256370885891881	5300	212.28		
09/16	09/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854257174401342633	3695	341.60		
		Arrival: 09/12/24					
09/16	09/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854257174401342641	3695	341.60		
		Arrival: 09/12/24					
09/16	09/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854257174401342732	3695	341.60		
		Arrival: 09/12/24					
09/16	09/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854257174401342740	3695	341.60		
		Arrival: 09/12/24					
09/16	09/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854257174401342757	3695	341.60		
		Arrival: 09/12/24					
09/16	09/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854257174401344803	3695	341.60		
		Arrival: 09/12/24					
09/16	09/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854257174401344811	3695	341.60		
		Arrival: 09/12/24					
09/16	09/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854257174401346766	3695	341.60		
		Arrival: 09/12/24					
09/16	09/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854257174401346824	3695	341.60		
		Arrival: 09/12/24					
09/16	09/13	SCMEAORCHESTR-F5E543T1 SAN JOSE SC	24198804259436947705928	8398	50.00		
09/16	09/14	QUILL CORPORATION quill.com SC	24164074259105441380435	5111	489.18		
09/18	09/16	SAMSClub.COM 888-746-7726 AR	24226384261370127282892	5300	700.86		
09/18	09/16	SAMSClub.COM 888-746-7726 AR	24226384261370127240346	5300	66.17		
09/19	09/17	HOMEDEPOT.COM 800-430-3376 GA	24943014262010186635598	5200	377.99		
09/19	09/18	IN *DIMENSIONS ENTERTAINM843-4766682 SC	24692164262105136335962	7929	150.00		
09/20	09/18	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854263178401051872	3695	341.60		
		Arrival: 09/18/24					
09/20	09/18	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207854263178401050549	3695		341.60	
09/20	09/18	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207854263178401051133	3695		341.60	
09/20	09/18	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207854263178401051158	3695		341.60	
09/20	09/18	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207854263178401051828	3695		341.60	
09/20	09/18	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207854263178401051836	3695		341.60	
09/23	09/20	PAYPAL *JAISPARK 402-935-7733 CA	24116414264067625965649	5641	351.00		
09/24	09/23	ROBERTS OXYGEN CO BR 00 800-6263433 MD	24755424268642680750861	5085	107.79		
09/26	09/24	SAMSClub.COM 888-746-7726 AR	24226384269002369968266	5300	36.17		
BRAZIEL, DEAN						Total Activity	
Account Number: XXXX-XXXX-XXXX- 08/30 08/29 IN *SOUTH EASTERN CONSTRU803-7644002 SC						10,643.36	
09/04	09/03	IN *SOUTH EASTERN CONSTRU803-7644002 SC	24692164247102503151288	5039	4,217.14		
09/06	09/05	IN *SOUTH EASTERN CONSTRU803-7644002 SC	24692164249104231119916	5039	3,074.91		
BUGGER, LAURA						Total Activity	
Account Number: XXXX-XXXX-XXXX- 09/04 09/03 INTERSTATE TRANSPORTATION803-7765041 SC						3,311.20	
09/04	09/03	INTERSTATE TRANSPORTATION803-7765041 SC	24755424248732480873404	5013	813.13		
09/04	09/03	INTERSTATE TRANSPORTATION803-7765041 SC	24755424248732480873438	5013	93.95		
09/04	09/03	INTERSTATE TRANSPORTATION803-7765041 SC	24755424248732480873461	5013	104.80		
09/06	09/05	INTERSTATE TRANSPORTATION803-7765041 SC	24755424250732501494227	5013	104.80		
09/16	09/13	INTERSTATE TRANSPORTATION803-7765041 SC	24755424258732585369560	5013	258.82		
09/18	09/17	INTERSTATE TRANSPORTATION803-7765041 SC	24755424262132629278006	5013	209.00		
09/19	09/18	INTERSTATE TRANSPORTATION803-7765041 SC	24755424263132639987033	5013	1,008.97		
09/23	09/19	JIM WHITEHEAD TIRE SERVICCOLUMBIA SC	2420785426416010126674	5532	717.73		
BURNS, NICOLE						Total Activity	
Account Number: XXXX-XXXX-XXXX- 09/02 08/29 OFFICE DEPOT #2127 COLUMBIA SC						1,503.51	
09/13	09/12	SCHOOL NUTRITION ASSOCIA 803-331-8632 SC	24493984256026290020861	8299	210.00		
09/16	09/13	POPE DAVIS TIRE AND AUTOMCOLUMBIA SC	24247604257200154457194	5532	1,278.94		
BUTLER, ALVERA C						Total Activity	
Account Number: XXXX-XXXX-XXXX- 08/29 08/28 WALMART.COM 8009256278 800-966-6546 AR						1,999.01	
08/30	08/29	AMAZON MKTPL*RK6UW73K0 Amzn.com/billWA	24692164242100858229944	5942	15.37		
08/30	08/29	TARGET.COM * 800-591-3869 MN	24431064243045669080217	5310	97.19		
09/02	08/29	SAMSClub.COM 888-746-7726 AR	24226384243370210830774	5300	102.51		
09/09	09/06	RTR DIRECT 800-625-9590 AL	24116414252067093886818	5713	399.95		
09/11	09/09	SAMSClub.COM 888-746-7726 AR	24226384254370773195322	5300	261.18		
09/16	09/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854257174401342435	3695	272.61		
		Arrival: 09/12/24					
09/16	09/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854257174401342443	3695	272.61		

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
09/16	09/12	Arrival: 09/12/24 EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854257174401346568	3695	272.61	
09/17	09/16	Arrival: 09/12/24 EZCATER*SUBWAY 800-488-1803 MA	24036294260744591141192	5811	101.18	
09/19	09/18	WALMART.COM 800-925-6278 AR	24055234262092855250154	5310	37.49	
CAIN, JENNIFER						Total Activity
Account Number: XXXX-XXXX-XXXX						7,797.27
08/29	08/28	MAKER MAVEN HTTPSMAKERMAVTX	24011344242000016355437	8299	5,028.96	
08/30	08/28	KING ARTHUR FLOUR 802-526-1805 VT	24632694242500591738029	8299	700.00	
09/09	09/06	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137464251501255996594	5965	13.80	
09/10	09/10	ASSOCIATION FOR CAREER AN703-683-3111 VA	24116414254744504579319	8398	695.00	
09/13	09/12	EB *CHALLENGES OPPORTU 801-413-7200 CA	24036294256714877887632	7399	161.90	
09/16	09/15	AMAZON MARK* PR1M44FA3 HTTPSAMAZON.CWA	24011344259000106126755	5999	260.33	
09/18	09/17	AMAZON MKTPL*MW8417363 Amzn.com/billWA	24692164261104116019945	5942	31.31	
09/23	09/20	WM SUPERCENTER #1339 COLUMBIA SC	24445004265400300211478	5411	125.19	
09/23	09/22	AMAZON MKTPL*319918UI3 Amzn.com/billWA	24692164266108179115891	5942	24.83	
09/25	09/23	AMERICAN AIR001713330796FORT WORTH TX	24035964268061126506125	3001	755.95	
CAIN/JENNIFERR W						
0017133330796						
Departure Date: 10/08/24 Airport Code: CAE						
AA G DFW						
Departure Date: 10/08/24 Airport Code: DFW						
AA G PDX						
Departure Date: 10/08/24 Airport Code: PDX						
AA GX DFW						
Departure Date: 10/08/24 Airport Code: DFW						
AA GO CAE						
CARSWELL, ROBERT						Total Activity
Account Number: XXXX-XXXX-XXXX						274.47
09/12	09/11	LOWES #00433* COLUMBIA SC	24692164255109037162292	5200	5.38	
09/17	09/16	Store Columbia SC	24793384260003373990025	5814	10.76	
09/18	09/17	DOMINO'S 5609 770-826-2269 SC	24445004262000930413172	5814	258.33	
CARTER, GRETA						Total Activity
Account Number: XXXX-XXXX-XXXX						1,517.73
09/02	08/30	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC	24643724243027010453288	5499	12.24	
09/06	09/05	STAPLS7640013289000001 877-8267755 GA	24164074249105441353088	5111	162.72	
09/16	09/11	PAYPAL *SC SCMEAORCHES SAN JOSE SC	24198804257436886717324	8398	80.00	
09/16	09/13	STAPLS7640649192000001 877-8267755 GA	24164074257105441344698	5111	218.39	
09/18	09/17	SAMS CLUB #4872 COLUMBIA SC	24445004262400204972657	5300	407.45	
09/19	09/18	USPS PO 4508200016 BLYTHEWOOD SC	24137464263001569648433	9402	4.89	
09/23	09/20	STAPLS7641098216000001 877-8267755 GA	24164074264105441344350	5111	366.72	
09/26	09/25	STAPLS7641446455000001 877-8267755 GA	24164074269105441527652	5111	172.79	
09/26	09/25	SAMSClub #4872 COLUMBIA SC	24226384270002386615533	5300	92.53	
CARTER, TOMMY						Total Activity
Account Number: XXXX-XXXX-XXXX						4,472.68
08/28	08/27	SAMSClub #4872 COLUMBIA SC	24226384241001784742259	5300	63.18	
08/30	08/29	WALMART.COM 800-925-6278 AR	24055234242072924645563	5310	23.21	
08/30	08/29	WALMART.COM 800-925-6278 AR	24055234242072925229888	5310	47.49	
08/30	08/29	BEST BUY 00015156 COLUMBIA SC	24399004242295003060204	5732	91.79	
09/02	08/30	QR-CODE-GENERATOR.COM BIELEFELD	74609054243500007665469	5734	66.85	
08/31 60.00 EUR 0.897531						
09/02	09/02	INTERNATIONAL TRANSACTION FEE	74609054243500007665469	0001	0.67	
09/02	09/01	GOOGLE *CLOUD KxT5FL g.co/HelpPay#CA	24692164245100694683780	7399	9.48	
09/03	09/02	Amazon web services aws.amazon.coWA	24692164246101371622827	7399	75.00	
09/04	09/03	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	24011344247000080205182	4814	10.80	
09/04	09/04	AMAZON RETA* ZT2344LY0 WWW.AMAZON.COWA	24011344248000053064128	5331	140.39	
09/09	09/06	SALESFORCE.COM SERVICE 415-901-8457 CA	24692164250104588792477	4816	1,866.24	
09/09	09/06	AMERICAN AIR0012174193921FORT WORTH TX	24035964250050290509510	3001	273.96	
BLAKELY/LISA						
0012174193921						
Departure Date: 10/05/24 Airport Code: CAE						
MQ Q DCA						
Departure Date: 10/05/24 Airport Code: DCA						
MQ N CAE						
09/09	09/06	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036294250714921720322	6300	25.97	
09/09	09/08	AMAZON MARK* ZT70M67X0 HTTPSAMAZON.CWA	24011344252000045602244	5999	193.95	
09/11	09/10	PUBLIX #587 863-688-1188 SC	24137464255001538440714	5411	87.32	
09/12	09/11	FEDEX71368898 800-4633339 TN	24164074255741665996110	4215	19.11	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
09/16	09/14	STAPLS7640764412000001 877-8267755 GA	24164074259105441311331	5111	172.79	
09/24	09/23	SOLARWINDS 866-530-8100 TX	24692164267109437897592	5734	143.00	
09/24	09/23	EMBASSY SUITES 202-7392001 DC	24755424268732680625310	3695	1,161.48	
		Arrival: 09/23/24				
CHANDLER, KEICHA						Total Activity
Account Number: XXXX-XXXX-XXXX						2,201.52
08/28	08/26	WALMART.COM 8009256278 800-966-6546 AR	24445004240100280593347	5310	51.78	
08/28	08/27	WALMART.COM 800-925-6278 AR	24692164240109324681416	5310	86.51	
08/28	08/27	WALMART.COM 800-925-6278 AR	24692164240109325211569	5310	58.29	
08/28	08/27	WALMART.COM 800-925-6278 AR	24055234240070941744932	5310	22.53	
08/28	08/28	SCAHPERD WHITE ROCK SC	24793384241001653819058	8398	53.00	
08/29	08/29	SCAHPERD WHITE ROCK SC	24793384242001376606054	8398	96.00	
08/30	08/29	WALMART.COM 800-925-6278 AR	24692164242100935719644	5310	13.29	
09/04	09/03	FLOWER SHOP NETWORK 877-376-7363 AR	24036294247744423980930	5193	81.54	
09/06	09/05	WALMART.COM 800-925-6278 AR	74692164249103968463534	5310		13.29
09/09	09/05	SAMSClub.COM 888-746-7726 AR	24226384250370554803080	5300	297.58	
09/09	09/05	SAMSClub.COM 888-746-7726 AR	24226384250370554799999	5300	96.78	
09/09	09/08	AMAZON MKTPL*ZT9433770 Amzn.com/billWA	24692164252106339719244	5942	9.71	
09/10	09/10	AMAZON RETA* Z89GA3ZP0 WWW.AMAZON.COWA	24011344254000018750747	5331	102.67	
09/16	09/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854257174401344787	3695	341.60	
		Arrival: 09/12/24				
09/16	09/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854257174401344795	3695	341.60	
		Arrival: 09/12/24				
09/16	09/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854257174401346758	3695	341.60	
		Arrival: 09/12/24				
09/26	09/25	SAMSClub #4872 COLUMBIA SC	24226384270002386615293	5300	220.33	
CHASE, KENT						Total Activity
Account Number: XXXX-XXXX-XXXX						2,568.24
08/28	08/27	State Street Products, LL847-5480996 IL	24760624241300000160580	5947	1,114.18	
09/05	09/03	SAMSClub.COM 888-746-7726 AR	24226384248370462746194	5300	487.06	
09/06	09/05	VWR INTERNATIONAL INC 800-932-5000 PA	24435654249019526005764	5047	124.77	
09/12	09/11	AMAZON MARK* Z838Z3LK1 HTTPSAMAZON.CWA	24011344255000104167359	5999	48.21	
09/12	09/11	AMAZON MKTPL*4I0O969H3 Amzn.com/billWA	24692164255109155779463	5942	110.86	
09/13	09/12	Amazon.com*Z88NF1S02 Amzn.com/billWA	24692164256109526156150	5942	118.74	
09/18	09/16	F & M EXPRESSIONS 888-7887133 VA	24750764261900019782083	7333	53.50	
09/19	09/18	AMERICAN RED CROSS 800-733-2767 DC	24692164262105114517235	8398	152.00	
09/25	09/23	SAMSClub.COM 888-746-7726 AR	24226384268002338716235	5300	291.34	
09/25	09/24	AMZN Mktpl US*S666J1SR3 Amzn.com/billWA	24692164268100325556464	5942	67.58	
CHRISTIE, JAMES						Total Activity
Account Number: XXXX-XXXX-XXXX						13,751.44
08/29	08/28	O'REILLY 5185 COLUMBIA SC	24431054241031728815259	5533	59.37	
08/30	08/29	IN *MB HOME IMPROVEMENTS 800-262-3246 CA	24692164242101168101799	5039	345.00	
08/30	08/29	IN *MB HOME IMPROVEMENTS 839-2246906 SC	24692164242101211300141	5039	150.00	
09/04	09/03	IN *MB HOME IMPROVEMENTS 839-2246906 SC	24692164247102503021911	5039	535.00	
09/04	09/03	IN *MB HOME IMPROVEMENTS 839-2246906 SC	24692164247102503021929	5039	575.00	
09/04	09/03	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064248048723812299	5074	258.11	
09/05	09/04	ORKIN LLC 002 877-620-8282 GA	24632694248300606432252	7342	3,550.00	
09/09	09/06	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064251050572824403	5074	70.20	
09/11	09/10	GRAINGER 800-4724643 IL	24755424255732554892884	5085	1,020.23	
09/11	09/10	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064255052951752268	5074	85.19	
09/16	09/13	LOWES #02356* COLUMBIA SC	24692164257100735110871	5200	386.43	
09/16	09/14	LOWES #00433* COLUMBIA SC	24692164258101640783074	5200	738.88	
09/17	09/15	THE HOME DEPOT #1109 COLUMBIA SC	24943014260010207517751	5200	423.65	
09/17	09/16	IN *MB HOME IMPROVEMENTS 839-2246906 SC	24692164260103488891981	5039	1,700.00	
09/19	09/18	CINTAS CORP 972-9967900 OH	24717054262272624345814	7399	2,263.47	
09/20	09/19	LOWES #02356* COLUMBIA SC	24692164263105678962222	5200	15.62	
09/23	09/20	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064265059076848952	5074	719.29	
09/23	09/20	LONNIE ROBERTS AUTO SVC COLUMBIA SC	24829134265501291402454	7538	113.00	
09/24	09/23	IRMO LOCK COMPANY 803-7819447 SC	24275394267900011376336	7399	403.00	
09/26	09/25	CORVUSINDUS 815-334-6364 IL	24116414269067819242941	5021	340.00	
CLAYTON, JOHN						Total Activity
Account Number: XXXX-XXXX-XXXX						207.84
09/18	09/17	NATIONAL FEDERATION OF ST317-972-6900 IN	24445004261300536381661	5399	66.30	
09/20	09/18	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137464263500963925552	5965	135.93	
09/23	09/18	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137464264100342673681	5965	5.61	
CLEVERLY, AARON						Total Activity
Account Number: XXXX-XXXX-XXXX						7,902.64
08/29	08/28	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064242045175785318	5074	902.59	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
09/06	09/05	HEAT TRANSFER SALES 336-2943838 NC	24436544250046644809726	5085	733.03	
09/13	09/12	APPLIED BEARING DISTRIBUT803-7990834 SC	24717054256262563741121	5085	97.52	
09/17	09/16	APPLIED BEARING DISTRIBUT803-7990834 SC	24717054260172602682984	5085	411.54	
09/17	09/16	APPLIED BEARING DISTRIBUT803-7990834 SC	24717054260172602683008	5085	2,604.27	
09/20	09/19	ELECTRIC CONTROL & SUPPLYCOLUMBIA SC	24377354264000001794673	5065	267.08	
09/20	09/19	HEAT TRANSFER SALES 336-2943838 NC	24436544264047378092723	5085	2,886.61	
COBB, ABBY						Total Activity
Account Number: XXXX-XXXX-XXXX						11,530.77
09/04	09/03	WAL-MART #1339 COLUMBIA SC	24226384248001942005576	5411	121.41	
09/09	09/06	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854251170901290351	3695	11.20	
		Arrival: 09/04/24				
09/09	09/06	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854251170901290880	3695	11.20	
		Arrival: 09/04/24				
09/09	09/06	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854251170901291268	3695	11.20	
		Arrival: 09/04/24				
09/11	09/10	WALMART.COM 800-925-6278 AR	24692164254108142743492	5310	2,463.48	
09/12	09/11	WAL-MART #1339 COLUMBIA SC	24226384256002066404669	5411	478.63	
09/13	09/12	WALMART.COM 800-925-6278 AR	24692164256109686082758	5310	242.68	
09/13	09/12	SAMS CLUB#4872 COLUMBIA SC	24226384256360320539179	5300	256.32	
09/16	09/12	SAMSClub.COM 888-746-7726 AR	24226384257370935014277	5300	99.73	
09/16	09/15	STAPLS7640818051000001 877-8267755 GA	24164074259105441203918	5111	21.00	
09/17	09/17	AMAZON MARK* YM01477N3 HTTPSAMAZON.CWA	24011344261000007454591	5999	70.78	
09/17	09/16	AMAZON MKTPL*ZF5A44PQ3 Amzn.com/billWA	24692164260103569169513	5942	70.78	
09/17	09/17	AMAZON MKTPL*YJ9Z75N33 Amzn.com/billWA	24692164261103620569924	5942	70.78	
09/17	09/17	AMAZON MKTPL*273HI76K3 Amzn.com/billWA	24692164261103672790741	5942	71.81	
09/19	09/18	AMAZON MKTPL*FG4EQ1483 Amzn.com/billWA	24692164262104968818021	5942	10.79	
09/19	09/18	WAL-MART #1339 COLUMBIA SC	24226384262002169002552	5411	192.23	
09/19	09/18	WAL-MART #1339 COLUMBIA SC	24455014262141002491575	5411	589.14	
09/19	09/18	WAL-MART #1339 COLUMBIA SC	24455014262141002491617	5411	440.03	
09/19	09/18	WAL-MART #1339 COLUMBIA SC	24226384263002183452485	5411	185.17	
09/19	09/18	WAL-MART #1339 COLUMBIA SC	24226384263002183452527	5411	160.94	
09/19	09/18	WAL-MART #1339 COLUMBIA SC	24226384263002183452535	5411	40.93	
09/19	09/18	WM SUPERCENTER #1339 COLUMBIA SC	24445004263400206000092	5411	55.71	
09/19	09/18	WM SUPERCENTER #1339 COLUMBIA SC	24445004263400206000175	5411	177.58	
09/20	09/19	STAPLS7641092133000001 877-8267755 GA	24164074263105442904708	5111	17.96	
09/20	09/19	SAMS CLUB#4872 COLUMBIA SC	24445004264400210315683	5300	134.95	
09/23	09/20	WAL-MART #1339 COLUMBIA SC	24226384265002242678862	5411	103.11	
09/23	09/20	WM SUPERCENTER #1339 COLUMBIA SC	24445004265400300239032	5411	12.40	
09/23	09/20	SAMSClub.COM 888-746-7726 AR	24226384266002280980641	5300	4,981.70	
09/24	09/20	WALMART.COM 8009256278 800-966-6546 AR	24445004267300524969885	5310	262.21	
09/25	09/20	WALMART.COM 8009256278 BENTONVILLE AR	24445004268100189941362	5310	123.20	
09/26	09/25	WM SUPERCENTER #1339 COLUMBIA SC	24445004270400224927103	5411	41.72	
COLEMAN, ODORA						Total Activity
Account Number: XXXX-XXXX-XXXX						15,052.73
09/04	09/02	COLUMBIA COUNTRY CLUB - PHOPKINS SC	24269794247500642513796	7997	3,811.00	
09/04	09/03	SCACDacom-F13E15T1 SCACDA.COM SC	24011344248000000822545	8641	104.37	
09/05	09/04	WAL-MART #4506 COLUMBIA SC	24226384249001958365293	5411	205.04	
09/06	09/04	F & M EXPRESSIONS 888-7887133 VA	24750764249900018534599	7333	102.75	
09/06	09/05	IN *SKILLSUSA SOUTH CAROL864-5163752 SC	24692164249104231117860	7299	1,035.00	
09/06	09/05	STAPLS7640019671000001 877-8267755 GA	24164074249105441359721	5111	39.14	
09/06	09/05	STAPLS7640043467000001 877-8267755 GA	24164074249105441359739	5111	82.12	
09/09	09/05	F & M EXPRESSIONS 888-7887133 VA	24750764250900018632985	7333	681.48	
09/09	09/06	SCSU WH RES DIN ORANGEBURG SC	24116414251081199234535	5814	364.61	
09/09	09/07	STAPLS7640214227000001 877-8267755 GA	24164074252105441340477	5111	271.91	
09/10	09/09	WM SUPERCENTER #881 LEXINGTON SC	24445004254400212922280	5411	518.15	
09/11	09/10	613 DTF BY 613 ORIGINA HTTPSDTF.613ONJ	24011344255000016494024	5999	42.00	
09/12	09/11	SQ *SC ASSOCIATION OF FUTgosq.com SC	24692164255108924771538	8699	74.00	
09/12	09/11	STAPLS7640408839000002 877-8267755 GA	24164074255105441359896	5111	22.40	
09/12	09/11	STAPLS7640426691000001 877-8267755 GA	24164074255105441359904	5111	97.51	
09/12	09/11	SIX THIRTEEN ORIGINALS 201-316-1925 NJ	24247604256001100776252	7399	85.21	
09/12	09/11	WINTHROP UNIV MKTPLACE CASPERSOND@WISC	24015144256020220052862	8220	56.00	
09/12	09/11	WINTHROP UNIV MKTPLACE CASPERSOND@WISC	24015144256020220052870	8220	28.00	
09/13	09/12	Minuteman Press Columbia 803-7797660 SC	24269754256029807687015	2741	162.59	
09/13	09/12	STAPLS7640408839000001 877-8267755 GA	24164074256105441367450	5111	288.81	
09/16	09/13	LOWES #03026* COLUMBIA SC	24692164257100504843470	5200	404.23	
09/16	09/13	SCMEAORCHESTR-F5E519T1 8644311309 SC	24198804259436948045795	8398	300.00	
09/17	09/16	613 DTF BY 613 ORIGINA HTTPSDTF.613ONJ	24011344260000105605046	5999	57.67	
09/18	09/17	Minuteman Press Columbia 803-7797660 SC	24269754261029984115718	2741	162.60	
09/19	09/18	ROBOTICS EDUCATION & COMP903-457-0431 TX	24116414262714877525884	8398	247.20	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
09/20	09/19	SCACDacom-F15E25T1 SCACDA.COM SC	24011344264000003487980	8641	172.01	
09/20	09/19	JOLLY FARMER PRODUCTS US 506-325-3850 ME	24801974263094025232135	0780	67.93	
09/20	09/19	BROTHER INTERNATIONAL 901-3791000 NJ	24755424263292633967199	7399	91.75	
09/20	09/19	ENTERPRISE RENT-A-CAR COLUMBIA SC	24164074263018202610755	3405	74.96	
		5RBD68				
09/20	09/19	ROBERTS OXYGEN CO BR 00 800-6263433 MD	24755424264642640708250	5085	102.87	
09/23	09/22	WAL-MART #0881 LEXINGTON SC	24226384267002290000462	5411	241.02	
09/24	09/23	STAPLS7641193395000002 877-8267755 GA	24164074267105441414341	5111	315.40	
09/24	09/23	STAPLS0221854522000001 877-8267755 GA	24164074267105441414358	5111	33.25	
09/25	09/24	SIX THIRTEEN ORIGINALS 201-316-1925 NJ	24247604269001129830101	7399	508.17	
09/25	09/24	SIX THIRTEEN ORIGINALS 201-316-1925 NJ	24247604269001129830283	7399	508.17	
09/26	09/24	CHICK-FIL-A #03394 COLUMBIA SC	24427334269710020109193	5814	329.18	
09/26	09/25	SOUTH CAROLINA ASSOCIATON803-7988380 SC	24639234269900017865362	8699	700.00	
09/26	09/25	FULL COMPASS SYS VT clover.com WI	24231684270100108337935	5046	466.56	
09/26	09/25	HILTON HOTELS 703-8451010 VA	24755424270162701803991	3504	1,098.82	
		Arrival: 09/20/24				
09/26	09/25	HILTON HOTELS 703-8451010 VA	24755424270162701804809	3504	1,068.85	
		Arrival: 09/20/24				
09/27	09/26	ACDAORG-F170E3217T1 HTTPSACDA.ORGOK	24492164270000030748406	8398	30.00	
COLEMAN, TONY						Total Activity
Account Number: XXXX-XXXX-XXXX- 08/28 08/27 LOWES #03026* COLUMBIA SC						3,536.90
		24692164240109461608784	5200	271.06		
08/30	08/28	GOODYEAR SPRING VALLEY 803-7369143 SC	24073144242900011000020	5532	82.30	
09/02	08/30	GOODYEAR SPRING VALLEY 803-7369143 SC	24073144245900011200114	5532	62.35	
09/02	08/30	MAJOR BUSINESS MACHINES, 864-2887388 SC	24639234245900016000010	5046	38.80	
09/09	09/05	Ryder - Loc 377 803-799-2200 SC	24707804250016010910788	7513	2,060.25	
		Richland School Dist 3946849				
09/09	09/06	NIC*-RICHLANDCTY-ESDFI EGOV.COM SC	24116414251081273944157	9399	215.20	
09/12	09/11	VSP*JF PETROLEUM GROUP 919-838-7555 NC	24445004255300541941937	5099	335.00	
09/16	09/13	ALLENS COMPRESSOR SERVICE999-9999999 SC	24073144259900011400055	5046	226.95	
09/16	09/12	Ryder - Loc 377 COLUMBIA SC	74707804257016015228036	7513		600.38
		3946849				
09/25	09/23	LONNIE ROBERTS AUTO SVC COLUMBIA SC	24829134268500875925853	7538	500.02	
09/26	09/24	OFFICE DEPOT #2127 COLUMBIA SC	24137464269100296733155	5943	345.35	
COMBS, JOHN						Total Activity
Account Number: XXXX-XXXX-XXXX- 08/30 08/29 OLE TIMEY MEATS SPRING COLUMBIA SC						8,250.83
		24055234243073353017166	5999	26.47		
08/30	08/29	SAMSClub #4872 COLUMBIA SC	24226384243001852020693	5300	327.12	
08/30	08/29	WAL-MART #1339 COLUMBIA SC	24226384243001851328295	5411	7.75	
09/02	08/29	CCBCC OPERATIONS, LLC 704-557-4157 NC	24055234243074129049517	5199	386.69	
09/02	08/29	CCBCC OPERATIONS, LLC 704-557-4157 NC	24055234243074129049525	5199	450.29	
09/02	08/30	OFFICE DEPOT #2127 COLUMBIA SC	24137464244100452013640	5943	31.84	
09/02	08/31	TIL*PL CISCIS PIZZA 726 COLUMBIA SC	24055234244074889251799	5812	98.89	
09/06	09/03	PAYPAL *DEEMARAENTE 402-935-7733 CA	24116414249067970974840	7399	200.00	
09/06	09/05	RFS*SC High School League803-7980120 SC	24906414249208461470401	8699	40.00	
09/06	09/05	OSP*UX702 - T L Hanna Hig703-3788299 SC	24013394249001108593055	8211	208.35	
09/09	09/05	CCBCC OPERATIONS, LLC 704-557-4157 NC	24055234250081022818088	5199	608.83	
09/09	09/06	SAMSClub #4872 COLUMBIA SC	24226384251001988709069	5300	18.85	
09/09	09/06	SAMS CLUB #4872 COLUMBIA SC	24445004251400220217825	5300	249.29	
09/09	09/06	SAMS CLUB #4872 COLUMBIA SC	24445004251400220217908	5300	15.08	
09/09	09/06	OLE TIMEY MEATS SPRING COLUMBIA SC	24055234251081302087916	5999	26.47	
09/09	09/07	TIL*PL CISCIS PIZZA 726 COLUMBIA SC	24055234251081757929919	5812	98.89	
09/11	09/10	VNN RST VNNSPORTS.NETFL	24492164254000027458514	8641	500.00	
09/11	09/10	FAST SIGNS COLUMBIA SC	24943064254900011744448	7333	1,009.80	
09/11	09/11	AMAZON MKTPL*FJ7NH3E03 Amzn.com/billWA	24692164255108646555797	5942	1,814.80	
09/11	09/11	AMAZON MARK* NK2OV2673 HTTPSAMAZON.CWA	24011344255000043237263	5999	79.54	
09/12	09/11	AMAZON MKTPL*CD9B21223 Amzn.com/billWA	24692164255109164843243	5942	241.85	
09/12	09/10	PAYPAL *DEEMARAENTE 402-935-7733 CA	24116414255067233294201	7399	200.00	
09/13	09/12	AMAZON MKTPL*5D5M69DM3 Amzn.com/billWA	24692164256109979244875	5942	237.58	
09/16	09/12	CCBCC OPERATIONS, LLC 704-557-4157 NC	24055234257087938769052	5199	406.29	
09/16	09/15	AMAZON MKTPL*CQ1MH7Y33 Amzn.com/billWA	24692164259101979778405	5942	36.72	
09/17	09/17	AMAZON MKTPL*0P5U19C33 Amzn.com/billWA	24692164261103672876722	5942	155.47	
09/18	09/17	SCACA SCCOACHES.ORGSC	24000774262000003269449	8699	406.73	
09/23	09/20	SAMS CLUB#4872 COLUMBIA SC	24226384264002228010164	5300	46.23	
09/23	09/20	OLE TIMEY MEATS SPRING COLUMBIA SC	24055234265095193328910	5999	26.47	
09/23	09/20	SAMS CLUB #4872 COLUMBIA SC	24445004265400300252621	5300	167.27	
09/23	09/21	TIL*PL CISCIS PIZZA 726 COLUMBIA SC	24055234265095671951647	5812	98.89	
09/26	09/24	MURPHY6615ATWALMART COLUMBIA SC	24431054269043500469954	5541	7.86	
09/27	09/26	STICKER MULE STICKERMULE.CNY	24492164270000024109946	5111	20.52	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
COUNCIL, GEORGETTE L							Total Activity
Account Number: XXXX-XXXX-XXXX							1,844.69
09/09	09/06	SQ *BELLES FLEURS BY SHONgosq.com SC	24692164250104976006449	5999	83.95		
09/12	09/11	EB *CHALLENGES OPPORTU 801-413-7200 CA	24036294255742745637369	7399	135.23		
09/12	09/10	HOBBY LOBBY #562 COLUMBIA SC	24137464255200220317673	5945	67.83		
09/16	09/14	STAPLS7640758486000001 877-8267755 GA	24164074259105441311000	5111	68.72		
09/16	09/15	STAPLS7640853765000001 877-8267755 GA	24164074259105441202506	5111	102.51		
09/18	09/17	CFS FLOWERS AND GIFTS WWW.RUNCFS.COMA	24011344261000070104594	5992	122.97		
09/20	09/19	WWW.PBPROMOTIONALS.COM WWW.PBPROMOTISC	24492164264000000674960	5399	699.84		
09/20	09/19	SAMSClub #4872 COLUMBIA SC	24226384264002213624730	5300	182.38		
09/23	09/20	STAPLS7641121182000001 877-8267755 GA	24164074264105441344525	5111	208.58		
09/25	09/24	TIFFANY'S BAKERY & EATERY803-7362253 SC	24189554268900018793965	5813	145.80		
09/27	09/25	HOBBY LOBBY #562 COLUMBIA SC	24137464270200239538526	5945	26.88		
CUNNINGHAM, BOBBY G							Total Activity
Account Number: XXXX-XXXX-XXXX							2,235.48
08/28	08/26	MOE'S 343 678-618-0862 SC	24231684240070749057639	5814	241.60		
08/29	08/28	CRICUT WWW.CRICUT.COUT	24492164241000023338807	5970	543.10		
09/05	09/04	COLUMBIA FLAG & SIGN COMPWEST COLUMBIASC	24122594248027012246740	5999	65.27		
09/09	09/06	CENTER FOR APPLIED LIN CAL.ORG DC	24011344251000024626504	8299	940.00		
09/16	09/13	CHICK-FIL-A #02569 COLUMBIA SC	24427334258710018048224	5814	294.79		
09/17	09/16	VISTAPRINT 866-207-4955 MA	24036294260742579392563	2741	110.24		
09/24	09/23	BEST BUY 00015156 COLUMBIA SC	24399004267295003075780	5732	40.48		
DANNER, KIMBERLY							Total Activity
Account Number: XXXX-XXXX-XXXX							367.96
08/28	06/26	EMBASSY SUITES DWNTWN 813-7698300 FL	74755424240262375971991	3695		264.00	
Arrival: 06/23/24							
08/29	08/28	KROGER 678 COLUMBIA SC	24445714241300573834548	5411	56.02		
09/04	09/03	WM SUPERCENTER #1339 COLUMBIA SC	24445004248400203802714	5411	41.73		
09/04	09/03	SAMS CLUB #4872 COLUMBIA SC	24445004248400203802896	5300	146.09		
09/05	09/03	FIVE BELOW 649 COLUMBIA SC	24137464248500926579280	5331	35.64		
09/23	09/20	MARCOS PIZZA - 8080 803-419-3700 SC	24269794265500931708146	5812	92.36		
09/26	09/25	PUBLIX #829 COLUMBIA SC	24137464270001545685963	5411	58.38		
09/27	09/25	CHICK-FIL-A #03394 COLUMBIA SC	24427334270710020840976	5814	201.74		
DAVIS, KATINIA							Total Activity
Account Number: XXXX-XXXX-XXXX							8,257.45
08/28	08/27	WALMART.COM 8009256278 800-966-6546 AR	24445004240300548314300	5310	84.24		
08/28	08/27	STN MEDIA 310-7922226 CA	24717054240642405739921	7311	504.00		
08/29	08/27	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234241900014600070	8699	30.00		
08/29	08/27	SAMSClub.COM 888-746-7726 AR	24226384241370106245154	5300	23.81		
08/29	08/27	SAMSClub.COM 888-746-7726 AR	24226384241370089512158	5300	53.94		
08/29	08/27	SAMSClub.COM 888-746-7726 AR	24226384241370108557911	5300	42.23		
08/29	08/27	SAMSClub.COM 888-746-7726 AR	24226384241370110185230	5300	19.36		
08/29	08/27	SAMSClub.COM 888-746-7726 AR	24226384241370105504718	5300	53.28		
08/29	08/28	BEHAVIORLIVE.COM BEHAVIORLIVE.GA	24492164242000005379406	8299	300.00		
08/29	08/28	BEHAVIORLIVE.COM BEHAVIORLIVE.GA	24492164242000005209983	8299	300.00		
08/29	08/28	STAPLS7907456116000001 877-8267755 GA	24164074241105441377762	5111	110.91		
08/29	08/28	STAPLS7637817091002001 ATLANTA GA	74164074241105441367685	5111		179.45	
08/30	08/29	SPECIAL SUPPLIES 718-989-4046 NJ	24116414242718587560441	5999	146.56		
08/30	08/29	LIFE ASSIST INC 916-6353822 CA	24332394243000014742657	5047	187.92		
09/02	08/30	AMZN Mktpl US*RK0TU4XW1 Amzn.com/billWA	24692164243102055820227	5942	518.35		
09/02	08/30	SAMSClub.COM 888-746-7726 AR	24226384245370243756648	5300	130.97		
09/03	09/02	AMAZON MARK* RK0V40UZ1 HTTPSAMAZON.CWA	24011344246000096169001	5999	25.69		
09/04	09/02	SAMSClub.COM 888-746-7726 AR	24226384247370412970291	5300	99.45		
09/04	09/03	AMAZON MKTPL*ZT3JK74Q1 Amzn.com/billWA	24692164247102521533525	5942	188.73		
09/05	09/04	AMAZON MKTPL*ZT7B08JG1 Amzn.com/billWA	24692164248103220272232	5942	76.64		
09/05	09/05	AMZN Mktpl US*ZT8GW06U2 Amzn.com/billWA	24692164249103632554101	5942	12.52		
09/06	09/04	SAMSClub.COM 888-746-7726 AR	24226384249370527829059	5300	32.74		
09/09	09/06	TOOLSTOGROW 712-725-7163 NY	24116414250067088134317	5942	315.00		
09/09	09/06	UNC CH TEACCH INT 919-966-8192 NC	24001754251009257002004	8220	300.00		
09/09	09/07	AMAZON MARK* ZT1CU3QX0 HTTPSAMAZON.CWA	24011344251000035302285	5999	8.63		
09/09	09/08	AMAZON MARK* ZT6WW9KLO HTTPSAMAZON.CWA	24011344252000013329440	5999	28.72		
09/09	09/07	SAMSClub.COM 888-746-7726 AR	24226384252370674902380	5300	130.74		
09/09	09/08	STAPLS7640191219000002 877-8267755 GA	24164074252105441220372	5111	5.11		
09/10	09/09	BEHAVIORLIVE.COM BEHAVIORLIVE.GA	24492164254000005185402	8299	300.00		
09/11	09/10	AMZN Mktpl US*Z86264CC1 Amzn.com/billWA	24692164254108391381697	5942	21.56		
09/12	09/10	HYATT REGENCY GREENVILLE 8642351234 SC	24943004255053078005801	3640	382.96		
Arrival: 09/08/24							
09/12	09/10	HYATT REGENCY GREENVILLE 8642351234 SC	24943004255053078006387	3640	382.96		

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
09/12	09/10	Arrival: 09/08/24 HYATT REGENCY GREENVILLE 8642351234 SC	24943004255053078007021	3640	382.96	
09/12	09/10	Arrival: 09/08/24 HYATT REGENCY GREENVILLE 8642351234 SC	24943004255053078007112	3640	191.48	
09/13	09/11	Arrival: 09/09/24 SAMSCLUB.COM 888-746-7726 AR	24226384256370866413853	5300	52.02	
09/13	09/11	SAMSCLUB.COM 888-746-7726 AR	24226384256370887694846	5300	23.81	
09/13	09/11	SAMSCLUB.COM 888-746-7726 AR	24226384256370880863752	5300	60.18	
09/13	09/12	STAPLS7640444481000001 877-8267755 GA	24164074256105441361537	5111	52.06	
09/16	09/13	Arrival: 09/08/24 HYATT REGENCY GREENVILLE 8642351234 SC	24943004258054957277617	3640	382.96	
09/16	09/15	Arrival: 09/08/24 STAPLS7640191219000001 877-8267755 GA	24164074259105441202993	5111	26.45	
09/17	09/16	AMAZON MKTPL*Y95RN0NT3 Amzn.com/billWA	24692164260103401587112	5942	21.59	
09/17	09/16	1INK.COM 866-658-8125 CA	24493984261027619027911	5045	245.12	
09/17	09/17	AMAZON MKTPL*C87DB95B3 Amzn.com/billWA	24692164261103636486337	5942	101.97	
09/17	09/16	BATTERIES PLUS #660 COLUMBIA SC	24943004261056632628457	5999	47.50	
09/18	09/17	AMAZON MKTPL*E81U38KN3 Amzn.com/billWA	24692164261103836209695	5942	61.94	
09/18	09/17	AMAZON MKTPL*7E8L66EQ3 Amzn.com/billWA	24692164261103922004323	5942	31.38	
09/19	09/17	SAMSCLUB.COM 888-746-7726 AR	24226384262370202827594	5300	16.30	
09/20	09/18	SAMSCLUB.COM 888-746-7726 AR	24226384263002197360484	5300	74.46	
09/20	09/18	SAMSCLUB.COM 888-746-7726 AR	24226384263002197384187	5300	44.06	
09/23	09/19	SAMSCLUB.COM 888-746-7726 AR	24226384264002224643935	5300	33.74	
09/23	09/19	SAMSCLUB.COM 888-746-7726 AR	24226384264002224750870	5300	138.56	
09/23	09/19	SAMSCLUB.COM 888-746-7726 AR	24226384264002225050403	5300	138.99	
09/23	09/20	CE*SPEECHPATHOLOGY.COM WWW.CONTINUEDTX	24011344264000103541744	8299	128.52	
09/23	09/22	AMAZON MKTPL*PM7E000L3 Amzn.com/billWA	24692164266107970801519	5942	21.59	
09/24	09/23	AMZN Mktpl US*X12Z18VS3 Amzn.com/billWA	24692164267109332877954	5942	449.29	
09/24	09/23	North Coast Medical, Inc 408-7765000 CA	24760624268300000539468	5047	337.70	
09/24	09/24	AMAZON MARK* Z28MT1G20 HTTPSAMAZON.CWA	24011344268000042737557	5999	49.61	
09/25	09/24	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692164268109940639589	8299	162.00	
09/26	09/24	SAMSCLUB.COM 888-746-7726 AR	24226384269002369611460	5300	21.89	
09/26	09/24	SAMSCLUB.COM 888-746-7726 AR	24226384269002369662497	5300	40.56	
09/26	09/25	RIFTON EQUIPMENT 800-5718198 NY	24755424269282699952494	5046	218.71	
09/27	09/25	SAMSCLUB.COM 888-746-7726 AR	24226384270002399329684	5300	62.48	
DERRICK, DANIEL					Total Activity	11,469.42
Account Number: XXXX-XXXX-XXXX						
08/28	08/27	MEINEKE CAR CARE 2807 180-37884220 SC	24000774240000018074286	7538	1,593.17	
08/28	08/27	DOLLAR-GENERAL #9717 BLYTHEWOOD SC	24445004241600147327820	5331	18.04	
09/02	08/30	LOWES #02356* COLUMBIA SC	24692164243101776430340	5200	209.20	
09/05	09/04	AMAZON MARK* ZT53B63W0 HTTPSAMAZON.CWA	24011344248000114494652	5999	41.03	
09/06	09/05	AMAZON MKTPL*ZT29F61J1 Amzn.com/billWA	24692164249103977041680	5942	20.61	
09/09	09/06	IN *SOUTH EASTERN CONSTRU803-7644002 SC	24692164250105085239789	5039	3,500.00	
09/09	09/06	DOUBLETREE HOTELS 843-3157100 SC	24755424251262511318041	3692	109.64	
		Arrival: 09/06/24				
09/09	09/06	DOUBLETREE HOTELS 843-3157100 SC	24755424251262511318058	3692	109.64	
		Arrival: 09/06/24				
09/09	09/06	DOUBLETREE HOTELS 843-3157100 SC	24755424251262511318728	3692	109.64	
		Arrival: 09/06/24				
09/09	09/06	DOUBLETREE HOTELS 843-3157100 SC	24755424251262511318736	3692	109.64	
		Arrival: 09/06/24				
09/09	09/06	DOUBLETREE HOTELS 843-3157100 SC	24755424251262511318744	3692	109.64	
		Arrival: 09/06/24				
09/11	09/10	AMAZON MKTPL*XY0RY0Z13 Amzn.com/billWA	24692164254107974270046	5942	50.70	
09/11	09/06	DOUBLETREE HOTELS 843-3157100 SC	74755424254262511318340	3692		109.64
		Arrival: 09/06/24				
09/12	09/11	SQ *CAROLINA LANDSCAPE-WAColumbia SC	24692164255109127079844	0780	3,300.00	
09/18	09/17	EB *2024 SOUTHEAST SPO 801-413-7200 CA	24036294261742704393428	7399	585.00	
09/20	09/19	LOWES #02356* COLUMBIA SC	24692164263105678962198	5200	49.49	
09/20	09/19	DO MY OWN 866-581-7378 CA	24116414263716001005955	5261	257.04	
09/20	09/19	GOLFCOURSELAWN HTTPSGOLFCOURGA	24011344263000103680402	5261	1,259.97	
09/24	09/17	DOUBLETREE HOTELS 843-3157100 SC	74755424267172621639714	3692		109.64
		Arrival: 09/17/24				
09/27	09/25	PIONEER ATHLETICS 800-877-1500 OH	24323004270044103169515	7399	256.25	
ELLIS, LISA					Total Activity	2,992.37
Account Number: XXXX-XXXX-XXXX						
08/29	08/27	OTC BRANDS *800-875-8480800-2280475 NE	24789304241228101709292	5964	277.43	
08/30	08/29	WALMART.COM 800-925-6278 AR	24055234242073066532312	5310	105.85	
09/05	09/05	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692164249103573206745	5964	445.38	
09/10	09/10	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692164254107823194082	5964	69.77	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
09/13	09/11	SAMSClub.COM 888-746-7726 AR	24226384256370881935955	5300	18.26	
09/13	09/11	SAMSClub.COM 888-746-7726 AR	24226384256370881935781	5300	205.91	
09/13	09/12	STAPLS7640427025000001 877-8267755 GA	24164074256105441364937	5111	73.11	
09/16	09/12	SAMSClub.COM 888-746-7726 AR	24226384257370923491735	5300	559.10	
09/18	09/16	OTC BRANDS *800-875-8480800-2280475 NE	24789304261342801848311	5964	457.34	
09/19	09/12	WALMART.COM 8009256278 BENTONVILLE AR	24445004262100202485880	5310	309.99	
09/23	09/19	WALMART.COM 8009256278 800-966-6546 AR	24445004264300619252414	5310	38.65	
09/24	09/23	THE NATIONAL BETA CLUB 800-8458281 SC	24137474268047605467720	8398	431.58	
EVANS, JASMINE						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,048.96
09/06	09/04	H F BALLETT SAN JOSE FL	24198804249435640584237	8299	626.00	
09/12	09/11	Staples Inc staples.com MA	24164074255105441261860	5111	129.58	
09/16	09/13	SQ *C MOORE ENTERTAINMENTgosq.com SC	24692164257100540793358	7991	503.50	
09/16	09/13	PAXTON PATTERSON LLC 877-243-8763 IL	24323004257038555001314	8299	178.95	
09/20	09/19	IN *NORTHEAST TROPHIES 803-7381488 SC	24692164263105967433547	5947	15.12	
09/20	09/19	PSS INC HTTPSSHOP.PSSNC	24492164264000003141041	5111	659.22	
09/20	09/19	Staples Inc staples.com MA	24164074263105442753295	5111	97.97	
09/23	09/19	SCABSE 8034141970 SC	24198804264437086066497	8398	325.00	
09/23	09/20	Staples Inc staples.com MA	24164074264105441249799	5111	182.97	
09/26	09/25	Staples Inc staples.com MA	24164074269105441401874	5111	330.65	
EVANS, KEITH						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,811.28
09/11	09/10	WB Guimarin and Company 803-239-2300 SC	24426294254018018702480	1711	215.27	
09/12	09/10	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632694255500578564327	5085	2,801.52	
09/16	09/13	WB Guimarin and Company 803-239-2300 SC	24426294259018019262075	1711	405.69	
09/27	09/26	Electric Control & SupplyCOLUMBIA SC	24428584270000141927491	5065	388.80	
EVANS, QUINNE						Total Activity
Account Number: XXXX-XXXX-XXXX-						395.99
08/28	08/27	NATIONAL ASSOCIATION FOR 202-232-8777 DC	24116414240718322463358	8398	28.00	
09/05	09/04	AMAZON MARK* ZT55N4B52 HTTPSAMAZON.CWA	24011344248000087093952	5999	21.37	
09/05	09/04	AMAZON MKTPL* ZT4RO3H22 Amzn.com/billWA	24692164248103169502938	5942	102.63	
09/09	09/06	AMAZON RETA* ZTOKY4MF0 WWW.AMAZON.COWA	24011344250000071756213	5331	205.10	
09/20	09/18	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234263900016300029	8699	30.00	
09/27	09/26	AMZN Mktpl US*OL5TV8MG3 Amzn.com/billWA	24692164270101668451863	5942	8.89	
FENNELL, PAIGE						Total Activity
Account Number: XXXX-XXXX-XXXX-						7,297.15
08/28	08/26	SUB STATION II - SANDHILL803-814-2206 SC	24551944240030029158952	5814	142.93	
08/28	08/27	CHEER ORDERS WAREHOUSE 989-843-0802 MI	24247604240300633988502	5137	3,607.94	
08/29	08/28	OLE TIMEY MEATS SPRING COLUMBIA SC	24055234242072331626669	5999	185.28	
08/29	08/28	SAMSClub #4872 COLUMBIA SC	24226384242001816896957	5300	1,888.95	
08/29	08/28	ACADEMY SPORTS #103 COLUMBIA SC	24493984242021781848935	5941	30.16	
08/30	08/28	MARCOS PIZZA - 8080 803-419-3700 SC	24269794242500691907969	5812	64.39	
08/30	08/28	SAMSClub.COM 888-746-7726 AR	24226384242370146195293	5300	56.14	
09/02	08/30	LOWES FOODS #276 COLUMBIA SC	24427334243720214289165	5411	32.59	
09/05	09/04	COMPASS AR INV 704-328-4000 NC	24943004248049189301436	5811	499.20	
09/09	09/05	AATSP 248-960-2180 AL	24707804250030049692093	8699	20.00	
09/09	09/05	AATSP 248-960-2180 AL	24707804250030049692069	8699	65.00	
09/17	09/16	SAMS CLUB#4872 COLUMBIA SC	24226384260360342060398	5300	106.28	
09/18	09/17	TST* STONER'S PIZZA JOINTCOLUMBIA SC	24137464261500971021024	5812	265.00	
09/18	09/17	RHINESTONEJEWELRY HTTPSWWW.RHINNY	24064664262000005552905	5699	150.95	
09/25	09/25	ENGLISH HONOR SOCIETIES 815-981-9974 IL	24001964269099413355599	8220	150.00	
09/25	09/24	WM SUPERCENTER #1339 COLUMBIA SC	24445004269400266793531	5411	32.34	
FENTON, GINA						Total Activity
Account Number: XXXX-XXXX-XXXX-						529.48
09/09	09/06	STAPLS7640133296000001 877-8267755 GA	24164074250105441404754	5111	186.41	
09/09	09/07	STAPLS7640133296000004 877-8267755 GA	24164074252105441339297	5111	18.35	
09/09	09/08	STAPLS7640133296000002 877-8267755 GA	24164074252105441226395	5111	8.70	
09/13	09/11	HOMEDEPOT.COM 800-430-3376 GA	24943014256010188120688	5200	103.64	
09/23	09/20	SAMSClub.COM 888-746-7726 AR	24226384266002279335385	5300	162.38	
09/27	09/26	SC BOILER SAFETY PR 803-896-4686 SC	24015144271023556082603	9399	50.00	
FOSTER, FRANKLIN						Total Activity
Account Number: XXXX-XXXX-XXXX-						935.06
08/29	08/28	MCCLATCHY ADVERTISING 9163211682 CA	74001754242008280003424	7311	690.00	
08/30	08/28	OFFICE DEPOT #2127 COLUMBIA SC	24137464242100328071816	5943	17.81	
09/06	09/04	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234249900015200039	8699	275.00	
09/06	09/04	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234249900015200187	8699	275.00	
09/10	09/09	SAMSClub #4872 COLUMBIA SC	24226384254002035643456	5300	2.75	
09/17	09/16	AMERICAN AIR0012176634094FORT WORTH TX	24035964260056307282700	3001	75.00	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
		HILL/KENDRA 0012176634094 Departure Date: 10/14/24 Airport Code: CLT AA M SEA Departure Date: 10/14/24 Airport Code: SEA AA S CLT				
09/20	09/19	MAXWELL LEADERSHIP HTTPSSTORE.MAGA	24011344264000018464347	5399	379.50	
09/24	09/23	SYNERGYENT* 2024 DODEA WWW.SEISERVICMD	24000774267000012532816	7392	525.00	
09/24	09/23	SURESCREEN LABS 803-2569535 SC	24137474268047605428144	8099	75.00	
FRANKLIN, MARSHALYNN						Total Activity
Account Number: XXXX-XXXX-XXXX						6,081.68
08/30	08/29	STAPLS7639564599000001 877-8267755 GA	24164074242105441353606	5111	67.60	
09/02	08/31	STAPLS7639749721000001 877-8267755 GA	24164074245105441305504	5111	50.18	
09/05	09/03	CHICK-FIL-A #03394 COLUMBIA SC	24427334248710020283184	5814	778.14	
09/09	09/08	AMAZON MKTPL*ZT4SI66T1 Amzn.com/billWA	24692164252106272608149	5942	22.66	
09/09	09/07	STAPLS7639564599000003 877-8267755 GA	24164074252105441335329	5111	10.72	
09/11	09/10	MCALISTER'S 1061 803-422-5225 SC	24765014255085426238134	5814	198.04	
09/16	09/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 09/12/24	24207854257174401342575	3695	341.60	
09/16	09/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 09/12/24	24207854257174401342609	3695	341.60	
09/16	09/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 09/12/24	24207854257174401344639	3695	341.60	
09/16	09/15	AMAZON MARK* DD8RZ1KL3 HTTPSAMAZON.CWA	24011344259000065784131	5999	302.00	
09/16	09/14	STAPLS7639564599000002 877-8267755 GA	24164074259105441312222	5111	10.09	
09/17	09/16	PUBLIX #829 863-688-1188 SC	24137464261001445454313	5411	83.18	
09/18	09/17	PUBLIX #829 COLUMBIA SC	24137464262001464238018	5411	11.49	
09/18	09/17	SAMS CLUB #4872 COLUMBIA SC	24445004262400205000680	5300	45.68	
09/18	09/17	SAMS CLUB #4872 COLUMBIA SC	24445004262400205000763	5300	9.16	
09/19	09/17	CHICK-FIL-A #03394 803-735-8881 SC	24427334262710020203084	5814	34.10	
09/19	09/19	PANERA BREAD #204965 O 803-708-9198 SC	24692164263105345358994	5812	100.60	
09/23	09/22	Amazon.com*X304H6Q23 Amzn.com/billWA	24692164266108445701110	5942	2,454.27	
09/24	09/23	Amazon.com*YK1CT27O3 Amzn.com/billWA	24692164267109253977510	5942	782.13	
09/26	09/25	STAPLS7641468778000001 877-8267755 GA	24164074269105441529146	5111	96.84	
FRANKLIN, STACEY						Total Activity
Account Number: XXXX-XXXX-XXXX						2,765.00
09/09	09/06	ALOFT SAVANNAH DOWNTOW SAVANNAH GA Arrival: 10/09/24	24692164250104864606805	3619	449.30	
09/09	09/06	SAMSClub.COM 888-746-7726 AR	24226384252370613718095	5300	176.19	
09/17	09/16	MW *PSUG EVENTS LLC 810-588-0183 MI	24445004261600144545775	8299	1,198.00	
09/23	09/20	DOUBLETREE HOTELS 843-3157100 SC Arrival: 09/20/24	24755424265172650626712	3692	233.96	
09/23	09/20	DOUBLETREE HOTELS 843-3157100 SC Arrival: 09/20/24	24755424265172650626720	3692	233.96	
09/25	09/23	SAMSClub.COM 888-746-7726 AR	24226384268002339124157	5300	369.91	
09/27	09/26	FAMILY DOLLAR COLUMBIA SC	24445004271000978570809	5331	103.68	
GADIAN, ROBERT						Total Activity
Account Number: XXXX-XXXX-XXXX						373.46
09/12	09/11	LOWES #00433* COLUMBIA SC	24692164255108921541009	5200	36.16	
09/16	09/12	THE HOME DEPOT #1109 COLUMBIA SC	24943014257010203746250	5200	97.09	
09/20	09/18	THE HOME DEPOT #1110 COLUMBIA SC	24943014263010205120266	5200	240.21	
GADSON, STACEY R						Total Activity
Account Number: XXXX-XXXX-XXXX						1,897.30
08/29	08/28	AMAZON MARK* RK50K7OI1 HTTPSAMAZON.CWA	24011344241000062399454	5999	29.15	
09/02	09/02	AMAZON MARK* ZT8V89NL2 HTTPSAMAZON.CWA	24011344246000037922823	5999	55.05	
09/04	09/03	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164247102148315496	5969	53.90	
09/09	09/06	AMAZON MKTPL*ZT04L6XY1 Amzn.com/billWA	24692164250104627952561	5942	62.49	
09/16	09/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 09/12/24	24207854257174401342666	3695	272.61	
09/16	09/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 09/12/24	24207854257174401342674	3695	272.61	
09/16	09/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 09/12/24	24207854257174401344845	3695	272.61	
09/16	09/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 09/12/24	24207854257174401344852	3695	458.64	
09/17	09/17	SCAHPERD WHITE ROCK SC	24793384261001804185057	8398	141.00	
09/17	09/17	SCAHPERD WHITE ROCK SC	24793384261001804180058	8398	141.00	
09/20	09/19	MYAVIDSTORE HALO HTTPSWWW.MYAVIL	24011344263000102267896	5691	138.24	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
GATEWOOD, TERRY							Total Activity
Account Number: XXXX-XXXX-XXXX- 08/28 08/26 OFFICE DEPOT #2127 COLUMBIA SC 24137464240100490972066 5943 49.13							2,515.90
08/30	08/29	LOWES #02356* COLUMBIA SC	24692164242100930047975	5200	43.18		
09/09	09/06	GRAINGER 800-4724643 IL	24755424251152510060506	5085	242.05		
09/11	09/10	LOWES #02356* COLUMBIA SC	24692164254108138057980	5200	21.58		
09/12	09/11	LOWES #03026* COLUMBIA SC	24692164255108921117446	5200	18.32		
09/12	09/11	LOWES #03026* COLUMBIA SC	24692164255109035816105	5200	19.42		
09/12	09/11	RONCO SPECIALIZED SYSTEM 716-879-8136 NY	24431064256053584476126	5046	754.25		
09/12	09/11	RONCO SPECIALIZED SYSTEM 716-879-8136 NY	24431064256053584476134	5046	1,023.63		
09/13	09/12	ADVANCE AUTO PARTS #5102 ELGIN SC	24326884257008680442370	5533	45.34		
09/19	09/18	ADI-CB-CR 631-692-1728 SC	24055234263093101003958	5065	146.50		
09/20	09/19	AMZN Mktp US*KF68B7KD3 Amzn.com/bilIWA	24692164263105871019648	5942	152.50		
GILBERT, REMY							Total Activity
Account Number: XXXX-XXXX-XXXX- 09/02 08/30 QT 1132 SPARTANBURG SC 24692164243102120690316 5542 40.23							358.27
09/23	09/20	LUGOFF FORD LUGOFF SC	24493984265028907067326	5511	318.04		
GOOLSBY, JAMES							Total Activity
Account Number: XXXX-XXXX-XXXX- 08/28 08/27 LOWES #03026* COLUMBIA SC 24692164240109367011935 5200 143.54							3,598.51
08/28	08/27	FERGUSON ENT #27 844-872-3857 SC	24435654240017491083344	5074	62.85		
08/29	08/28	LOWES #02356* COLUMBIA SC	24692164241100195083666	5200	97.18		
08/29	08/28	FERGUSON ENT 757-969-4165 VA	24435654242017790002431	5074	186.89		
08/29	08/28	GRAINGER 800-4724643 IL	24755424242732425450223	5085	58.19		
08/30	08/29	LOWES #02356* COLUMBIA SC	24692164242100930048148	5200	43.16		
08/30	08/29	FERGUSON ENT #27 844-872-3857 SC	24435654242018024147661	5074	220.45		
09/02	08/30	FERGUSON ENT #27 844-872-3857 SC	24435654243018287153553	5074	39.66		
09/13	09/12	FERGUSON ENT #27 844-872-3857 SC	24435654256021453015899	5074	55.26		
09/16	09/12	MEETZE PLUMBING 803-9736688 SC	24275394257900015989904	1711	1,120.00		
09/16	09/13	FERGUSON ENT #27 844-872-3857 SC	24435654257021719025996	5074	135.26		
09/16	09/13	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064258054820845312	5074	65.75		
09/16	09/13	THE HOME DEPOT #1110 COLUMBIA SC	24943014258010198767369	5200	268.92		
09/16	09/13	THE HOME DEPOT #1110 COLUMBIA SC	24943014258010198768318	5200	179.25		
09/18	09/17	FERGUSON ENT #27 844-872-3857 SC	24435654261022677150580	5074	101.85		
09/18	09/17	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064262057204757213	5074	17.07		
09/23	09/20	FERGUSON ENT #27 844-872-3857 SC	24435654264023478127949	5074	120.30		
09/23	09/20	FERGUSON ENT #27 844-872-3857 SC	24435654264023478127972	5074	162.85		
09/23	09/20	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064265059076848978	5074	47.65		
09/25	09/24	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064269061457759549	5074	407.29		
09/27	09/26	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064271062696764684	5074	65.14		
GRANT, HELEN							Total Activity
Account Number: XXXX-XXXX-XXXX- 09/11 09/10 SAMS CLUB #4872 COLUMBIA SC 24445004255400205795833 5300 56.23							303.63
09/19	09/18	SAMS CLUB #4872 COLUMBIA SC	24445004263400205984924	5300	74.41		
09/23	09/22	WALMART.COM 800-925-6278 AR	24692164266108547895281	5310	4.49		
09/23	09/22	WALMART.COM 800-925-6278 AR	24692164266108547918604	5310	24.46		
09/24	09/23	SAMS CLUB #4872 COLUMBIA SC	24445004268400281167506	5300	15.75		
09/24	09/23	SAMS CLUB #4872 COLUMBIA SC	24445004268400281167688	5300	128.29		
GRICE, KENNY							Total Activity
Account Number: XXXX-XXXX-XXXX- 09/05 09/04 (PC) 1140 PERRY MANN 803-2524373 SC 24767904248271201595076 5065 175.64							175.64
GRIFFIN, ADRIENNE							Total Activity
Account Number: XXXX-XXXX-XXXX- 08/28 08/27 SLED BACKGROUND CHECK EGOV.COM SC 24015144241016863333328 9399 25.00							2,028.00
08/28	08/27	SLED BACKGROUND CHECK EGOV.COM SC	24015144241016863333427	9399	25.00		
08/28	08/27	SLED BACKGROUND CHECK EGOV.COM SC	24015144241016863333591	9399	25.00		
08/28	08/27	SLED BACKGROUND CHECK EGOV.COM SC	24015144241016863333849	9399	25.00		
08/28	08/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144241016864662311	9399	1.00		
08/28	08/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144241016864662907	9399	1.00		
08/28	08/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144241016864663590	9399	1.00		
08/28	08/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144241016864664291	9399	1.00		
08/29	08/28	SLED BACKGROUND CHECK EGOV.COM SC	24015144242017110274983	9399	25.00		
08/29	08/28	SLED BACKGROUND CHECK EGOV.COM SC	24015144242017110275535	9399	25.00		
08/29	08/28	SLED BACKGROUND CHECK EGOV.COM SC	24015144242017110284842	9399	25.00		
08/29	08/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144242017111707122	9399	1.00		
08/29	08/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144242017111708336	9399	1.00		
08/29	08/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144242017111734084	9399	1.00		
08/30	08/29	SLED BACKGROUND CHECK EGOV.COM SC	24015144243017346518442	9399	25.00		

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
08/30	08/29	SLED BACKGROUND CHECK EGOV.COM SC	24015144243017346519028	9399	25.00	
08/30	08/29	SLED BACKGROUND CHECK EGOV.COM SC	24015144243017346522626	9399	25.00	
08/30	08/29	SLED BACKGROUND CHECK EGOV.COM SC	24015144243017346522840	9399	25.00	
08/30	08/29	SLED BACKGROUND CHECK EGOV.COM SC	24015144243017346523012	9399	25.00	
08/30	08/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144243017347766180	9399	1.00	
08/30	08/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144243017347768053	9399	1.00	
08/30	08/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144243017347777567	9399	1.00	
08/30	08/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144243017347778391	9399	1.00	
08/30	08/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144243017347778888	9399	1.00	
09/02	08/30	SLED BACKGROUND CHECK EGOV.COM SC	24015144244017585376600	9399	25.00	
09/02	08/30	SLED BACKGROUND CHECK EGOV.COM SC	24015144244017585377228	9399	25.00	
09/02	08/30	SLED BACKGROUND CHECK EGOV.COM SC	24015144244017585377533	9399	25.00	
09/02	08/30	SLED BACKGROUND CHECK EGOV.COM SC	24015144244017585377681	9399	25.00	
09/02	08/30	SLED BACKGROUND CHECK EGOV.COM SC	24015144244017585379018	9399	25.00	
09/02	08/30	SLED BACKGROUND CHECK EGOV.COM SC	24015144244017585384125	9399	25.00	
09/02	08/30	SLED BACKGROUND CHECK EGOV.COM SC	24015144244017585385361	9399	25.00	
09/02	08/30	SLED BACKGROUND CHECK EGOV.COM SC	24015144244017585385460	9399	25.00	
09/02	08/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144244017587018952	9399	1.00	
09/02	08/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144244017587020297	9399	1.00	
09/02	08/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144244017587021121	9399	1.00	
09/02	08/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144244017587021493	9399	1.00	
09/02	08/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144244017587024414	9399	1.00	
09/02	08/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144244017587038596	9399	1.00	
09/02	08/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144244017587041921	9399	1.00	
09/02	08/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144244017587042317	9399	1.00	
09/04	09/03	SLED BACKGROUND CHECK EGOV.COM SC	24015144248018397226385	9399	25.00	
09/04	09/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144248018398871593	9399	1.00	
09/05	09/04	SLED BACKGROUND CHECK EGOV.COM SC	24015144249018638337586	9399	25.00	
09/05	09/04	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144249018639829755	9399	1.00	
09/06	09/05	SLED BACKGROUND CHECK EGOV.COM SC	24015144250018880362460	9399	25.00	
09/06	09/05	SLED BACKGROUND CHECK EGOV.COM SC	24015144250018880362684	9399	25.00	
09/06	09/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144250018881805913	9399	1.00	
09/06	09/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144250018881806689	9399	1.00	
09/09	09/06	SLED BACKGROUND CHECK EGOV.COM SC	24015144251019112377952	9399	25.00	
09/09	09/06	SLED BACKGROUND CHECK EGOV.COM SC	24015144251019112378034	9399	25.00	
09/09	09/06	SLED BACKGROUND CHECK EGOV.COM SC	24015144251019112381418	9399	25.00	
09/09	09/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144251019113899715	9399	1.00	
09/09	09/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144251019113900463	9399	1.00	
09/09	09/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144251019113910660	9399	1.00	
09/10	09/09	SLED BACKGROUND CHECK EGOV.COM SC	24015144254019722226109	9399	25.00	
09/10	09/09	SLED BACKGROUND CHECK EGOV.COM SC	24015144254019722226166	9399	25.00	
09/10	09/09	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144254019723614337	9399	1.00	
09/10	09/09	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144254019723614618	9399	1.00	
09/11	09/10	SLED BACKGROUND CHECK EGOV.COM SC	24015144255019966295280	9399	25.00	
09/11	09/10	SLED BACKGROUND CHECK EGOV.COM SC	24015144255019966295397	9399	25.00	
09/11	09/10	SLED BACKGROUND CHECK EGOV.COM SC	24015144255019966297476	9399	25.00	
09/11	09/10	SLED BACKGROUND CHECK EGOV.COM SC	24015144255019966298433	9399	25.00	
09/11	09/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144255019967619496	9399	1.00	
09/11	09/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144255019967619819	9399	1.00	
09/11	09/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144255019967624918	9399	1.00	
09/11	09/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144255019967627572	9399	1.00	
09/12	09/11	SLED BACKGROUND CHECK EGOV.COM SC	24015144256020205345000	9399	25.00	
09/12	09/11	SLED BACKGROUND CHECK EGOV.COM SC	24015144256020205345083	9399	25.00	
09/12	09/11	SLED BACKGROUND CHECK EGOV.COM SC	24015144256020205351750	9399	25.00	
09/12	09/11	SLED BACKGROUND CHECK EGOV.COM SC	24015144256020205352568	9399	25.00	
09/12	09/11	SLED BACKGROUND CHECK EGOV.COM SC	24015144256020205353087	9399	25.00	
09/12	09/11	SLED BACKGROUND CHECK EGOV.COM SC	24015144256020205353574	9399	25.00	
09/12	09/11	SLED BACKGROUND CHECK EGOV.COM SC	24015144256020205353848	9399	25.00	
09/12	09/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144256020206624221	9399	1.00	
09/12	09/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144256020206624502	9399	1.00	
09/12	09/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144256020206642934	9399	1.00	
09/12	09/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144256020206645226	9399	1.00	
09/12	09/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144256020206646471	9399	1.00	
09/12	09/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144256020206647784	9399	1.00	
09/12	09/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144256020206648378	9399	1.00	
09/16	09/13	SLED BACKGROUND CHECK EGOV.COM SC	24015144258020685308377	9399	25.00	
09/16	09/13	SLED BACKGROUND CHECK EGOV.COM SC	24015144258020685318004	9399	25.00	
09/16	09/13	SLED BACKGROUND CHECK EGOV.COM SC	24015144258020685319291	9399	25.00	
09/16	09/13	SLED BACKGROUND CHECK EGOV.COM SC	24015144258020685319580	9399	25.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/16	09/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144258020686818283	9399	1.00	
09/16	09/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144258020686841368	9399	1.00	
09/16	09/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144258020686845559	9399	1.00	
09/16	09/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144258020686846425	9399	1.00	
09/17	09/16	SLED BACKGROUND CHECK EGOV.COM SC	24015144261021287219546	9399	25.00	
09/17	09/16	SLED BACKGROUND CHECK EGOV.COM SC	24015144261021287220080	9399	25.00	
09/17	09/16	SLED BACKGROUND CHECK EGOV.COM SC	24015144261021287220254	9399	25.00	
09/17	09/16	SLED BACKGROUND CHECK EGOV.COM SC	24015144261021287220817	9399	25.00	
09/17	09/16	SLED BACKGROUND CHECK EGOV.COM SC	24015144261021287223118	9399	25.00	
09/17	09/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144261021288636094	9399	1.00	
09/17	09/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144261021288638900	9399	1.00	
09/17	09/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144261021288639619	9399	1.00	
09/17	09/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144261021288641144	9399	1.00	
09/17	09/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144261021288646119	9399	1.00	
09/18	09/17	SLED BACKGROUND CHECK EGOV.COM SC	24015144262021529276956	9399	25.00	
09/18	09/17	SLED BACKGROUND CHECK EGOV.COM SC	24015144262021529277806	9399	25.00	
09/18	09/17	SLED BACKGROUND CHECK EGOV.COM SC	24015144262021529280370	9399	25.00	
09/18	09/17	SLED BACKGROUND CHECK EGOV.COM SC	24015144262021529280768	9399	25.00	
09/18	09/17	SLED BACKGROUND CHECK EGOV.COM SC	24015144262021529281089	9399	25.00	
09/18	09/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144262021530639085	9399	1.00	
09/18	09/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144262021530641701	9399	1.00	
09/18	09/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144262021530647849	9399	1.00	
09/18	09/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144262021530648466	9399	1.00	
09/18	09/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144262021530649092	9399	1.00	
09/19	09/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144263021770321252	9399	25.00	
09/19	09/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144263021770322359	9399	25.00	
09/19	09/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144263021770329891	9399	25.00	
09/19	09/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144263021770332317	9399	25.00	
09/19	09/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144263021770332531	9399	25.00	
09/19	09/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144263021771654297	9399	1.00	
09/19	09/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144263021771657852	9399	1.00	
09/19	09/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144263021771677421	9399	1.00	
09/19	09/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144263021771683577	9399	1.00	
09/19	09/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144263021771684146	9399	1.00	
09/20	09/19	SLED BACKGROUND CHECK EGOV.COM SC	24015144264022015292182	9399	25.00	
09/20	09/19	SLED BACKGROUND CHECK EGOV.COM SC	24015144264022015292380	9399	25.00	
09/20	09/19	SLED BACKGROUND CHECK EGOV.COM SC	24015144264022015292687	9399	25.00	
09/20	09/19	SLED BACKGROUND CHECK EGOV.COM SC	24015144264022015292745	9399	25.00	
09/20	09/19	SLED BACKGROUND CHECK EGOV.COM SC	24015144264022015293909	9399	25.00	
09/20	09/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144264022016668125	9399	1.00	
09/20	09/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144264022016668851	9399	1.00	
09/20	09/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144264022016669685	9399	1.00	
09/20	09/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144264022016669891	9399	1.00	
09/20	09/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144264022016672929	9399	1.00	
09/23	09/20	SLED BACKGROUND CHECK EGOV.COM SC	2401514426502247309902	9399	25.00	
09/23	09/20	SLED BACKGROUND CHECK EGOV.COM SC	2401514426502247310868	9399	25.00	
09/23	09/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	2401514426502248855333	9399	1.00	
09/23	09/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	2401514426502248857321	9399	1.00	
09/24	09/23	SLED BACKGROUND CHECK EGOV.COM SC	24015144268022868214255	9399	25.00	
09/24	09/23	SLED BACKGROUND CHECK EGOV.COM SC	24015144268022868214727	9399	25.00	
09/24	09/23	SLED BACKGROUND CHECK EGOV.COM SC	24015144268022868216037	9399	25.00	
09/24	09/23	SLED BACKGROUND CHECK EGOV.COM SC	24015144268022868222704	9399	25.00	
09/24	09/23	SLED BACKGROUND CHECK EGOV.COM SC	24015144268022868224775	9399	25.00	
09/24	09/23	SLED BACKGROUND CHECK EGOV.COM SC	24015144268022868224858	9399	25.00	
09/24	09/23	SLED BACKGROUND CHECK EGOV.COM SC	24015144268022868224908	9399	25.00	
09/24	09/23	SLED BACKGROUND CHECK EGOV.COM SC	24015144268022868224932	9399	25.00	
09/24	09/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144268022869604637	9399	1.00	
09/24	09/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144268022869606079	9399	1.00	
09/24	09/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144268022869610436	9399	1.00	
09/24	09/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144268022869628750	9399	1.00	
09/24	09/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144268022869635086	9399	1.00	
09/24	09/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144268022869635243	9399	1.00	
09/24	09/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144268022869635417	9399	1.00	
09/24	09/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144268022869635573	9399	1.00	
09/25	09/24	SLED BACKGROUND CHECK EGOV.COM SC	24015144269023109279312	9399	25.00	
09/25	09/24	SLED BACKGROUND CHECK EGOV.COM SC	24015144269023109279528	9399	25.00	
09/25	09/24	SLED BACKGROUND CHECK EGOV.COM SC	24015144269023109282985	9399	25.00	
09/25	09/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144269023110592869	9399	1.00	
09/25	09/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144269023110593370	9399	1.00	

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09/25	09/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144269023110602775	9399	1.00		
09/26	09/25	SLED BACKGROUND CHECK EGOV.COM SC	24015144270023350287060	9399	25.00		
09/26	09/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144270023351657246	9399	1.00		
HAWKINS, JOANTA						Total Activity	
Account Number: XXXX-XXXX-XXXX						-\$303.52	
09/03	08/13	HILTON MYRTLE BEACH RESO 843-4495000 SC	74207854227177401116388	3504			303.52
HAWKINS, KARLA						Total Activity	
Account Number: XXXX-XXXX-XXXX						489.00	
09/20	09/19	NATIONAL SCHOOL BOARDS AS703-838-6201 VA	24116414263716007145193	8398	489.00		
HAYWARD, MARANDA						Total Activity	
Account Number: XXXX-XXXX-XXXX						1,101.10	
08/30	08/29	SMITH PRINTING, INC. WEST COLUMBIASC	24453884243000011900012	2741	76.04		
09/16	09/13	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207854258176801488428	3504	319.20		
Arrival: 09/13/24							
09/16	09/13	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207854258176801488550	3504	319.20		
Arrival: 09/13/24							
09/20	09/18	SAMSClub.COM 888-746-7726 AR	24226384263002197911633	5300	239.35		
09/23	09/22	AMAZON MKTPL*DZ2XD3LZ3 Amzn.com/billWA	24692164266108407647996	5942	51.87		
09/26	09/25	AMAZON MARK* DM0NQ4XI3 HTTPSAMAZON.CWA	24011344269000073459831	5999	95.44		
HENDERSON, DANA						Total Activity	
Account Number: XXXX-XXXX-XXXX						1,205.14	
08/28	08/27	WAL-MART #1164 COLUMBIA SC	24226384241001776966619	5411	30.49		
08/29	08/27	HOBBY-LOBBY #126 COLUMBIA SC	24137464241200210778782	5945	97.30		
08/30	08/28	HOMEDEPOT.COM 800-430-3376 GA	24943014242010187324213	5200	51.81		
09/11	09/10	AMAZON MARK* ZT2222W51 HTTPSAMAZON.CWA	24011344254000063870275	5999	41.89		
09/12	09/12	AMAZON MKTPL*YA7YE8VWX3 Amzn.com/billWA	24692164256109449623443	5942	129.56		
09/16	09/12	THE HOME DEPOT #1109 COLUMBIA SC	24943014257010203746151	5200	133.59		
09/18	09/17	WALMART.COM 800-925-6278 AR	24055234261091729269110	5310	23.28		
09/18	09/12	WALMART.COM 8009256278 BENTONVILLE AR	24445004261200131559713	5310	422.85		
09/19	09/18	WALMART.COM 8009256278 800-966-6546 AR	24445004262100202501132	5310	22.66		
09/19	09/17	WALMART.COM 8009256278 800-966-6546 AR	24445004262200135581258	5310	8.41		
09/25	09/24	Amazon.com*QW8LS11X3 Amzn.com/billWA	24692164268109829549198	5942	243.30		
HENDERSON, RODERICK						Total Activity	
Account Number: XXXX-XXXX-XXXX						437.69	
09/04	09/03	SAMSClub #8283 COLUMBIA SC	24455014247141009954047	5300	144.27		
09/13	09/12	SAMS CLUB #8283 803-790-1581 SC	24445004257400269750821	5300	134.48		
09/24	09/23	SAMS CLUB #8283 803-790-1581 SC	24445004268400281223119	5300	158.94		
HILL, KELLY						Total Activity	
Account Number: XXXX-XXXX-XXXX						2,615.53	
09/12	09/11	WILLSCOT MOBILE MINI 480-894-6311 MD	24431064256053502004398	4225	118.47		
09/13	09/11	HERALD OFFICE SUPPLY INC 843-2608505 SC	24639234256900015444066	5021	750.00		
09/23	09/20	BTS*TKELEVATOR 678-904-3210 GA	24445004264300619367196	4789	1,210.60		
09/25	09/24	YOUNG OFFICE ENVIRONME 864-574-2344 SC	2432303426904343110142	5021	536.46		
HOLLEY, JESSICA						Total Activity	
Account Number: XXXX-XXXX-XXXX						4,830.64	
08/28	08/28	AMAZON MARK* RK29F35A2 HTTPSAMAZON.CWA	24011344241000042758779	5999	16.19		
08/29	08/27	SAMSClub.COM 888-746-7726 AR	24226384241370087711851	5300	471.52		
08/29	08/27	LITTLE CAESARS 1466 0012 803-743-5274 SC	24445004241200145542486	5814	29.87		
08/29	08/27	WALMART.COM 8009256278 800-966-6546 AR	24445004241200145542551	5310	73.60		
08/30	08/28	DEMCO INC 800-9624463 WI	24325454242900014005793	5111	75.15		
08/30	08/29	Staples Inc staples.com MA	24164074242105441257054	5111	98.59		
08/30	08/29	STAPLS7639579959000001 877-8267755 GA	24164074242105441358902	5111	33.42		
08/30	08/29	STAPLS7639601149000002 877-8267755 GA	24164074242105441358910	5111	117.67		
09/02	08/30	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	24036294243716789264046	5942	49.65		
09/02	08/30	STAPLS7639640020000001 877-8267755 GA	24164074243105441369460	5111	16.46		
09/02	09/01	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	24036294245712013653763	5942	2.15		
09/02	09/01	CANVA* I04261-33791098 HTTPSAMAZON.CWA	24011344245000100042419	7221	119.99		
09/02	08/31	STAPLS7639801462000001 877-8267755 GA	24164074245105441311114	5111	146.67		
09/02	09/01	STAPLS7639640020000002 877-8267755 GA	24164074245105441187993	5111	47.62		
09/04	09/04	AMAZON MARK* ZT4MJ0ZG1 HTTPSAMAZON.CWA	24011344248000038610052	5999	16.08		
09/05	09/03	SAMSClub.COM 888-746-7726 AR	24226384248370476689695	5300	72.27		
09/06	09/05	BENDER-BURKOT E COAST 800-6822638 PA	24270744249900018775021	5111	29.29		
09/06	09/05	BENDER-BURKOT E COAST 800-6822638 PA	24270744249900018779320	5111	24.20		
09/09	09/06	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164250104747648461	5969	124.63		
09/09	09/07	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164251105661858175	5969	121.29		
09/09	09/07	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164251105661859348	5969	78.19		
09/09	09/07	WWW COSTCO COM 800-955-2292 WA	24692164251105437821770	5300	161.99		
09/09	09/07	STAPLS7639801462000002 877-8267755 GA	24164074252105441340352	5111	107.35		

Transactions						
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Date	Date	Description	Reference Number	MCC	Charge	Credit
09/11	09/10	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164254108082755720	5969	52.14	
09/12	09/10	OTC BRANDS *800-875-8480800-2280475 NE	24789304255308000513004	5964	75.58	
09/12	09/11	WALMART.COM 800-925-6278 AR	24692164255109141540086	5310	19.19	
09/13	09/12	STAPLS7640539230000001 877-8267755 GA	24164074256105441367369	5111	21.70	
09/16	09/12	OTC BRANDS *800-875-8480800-2280475 NE	24789304257319801683720	5964	37.79	
09/16	09/13	WALMART.COM 800-925-6278 AR	24692164257100722923997	5310	26.65	
09/16	09/13	BENDER-BURKOT E COAST 800-6822638 PA	24270744257900019248779	5111	230.31	
09/16	09/13	STAPLS7640630101000001 877-8267755 GA	24164074257105441351693	5111	51.36	
09/16	09/13	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207854258176801488394	3504	331.11	
		Arrival: 09/13/24				
09/16	09/13	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207854258176801488402	3504	331.11	
		Arrival: 09/13/24				
09/16	09/13	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207854258176801490507	3504	331.11	
		Arrival: 09/13/24				
09/16	09/15	WALMART.COM 800-925-6278 AR	24055234259089884136748	5310	300.13	
09/16	09/15	WALMART.COM 800-925-6278 AR	24055234259089884155524	5310	124.30	
09/16	09/15	STAPLS7640630101000002 877-8267755 GA	24164074259105441210855	5111	67.41	
09/18	09/17	BESTBUYCOM806966725891 888BESTBUY MN	24399004261503961090527	5732	167.38	
09/23	09/20	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164264106502813416	5969	173.79	
09/23	09/20	WALMART.COM 800-925-6278 AR	24055234264094767130969	5310	18.89	
09/23	09/20	HONEYBAKED HAM #0901 803-699-1144 SC	24765184266017016129330	5499	293.23	
09/25	09/24	AMAZON MKTPL*9Q9DW2Z33 Amzn.com/billWA	24692164268100018702508	5942	143.62	
HUTCHERSON, KIMBERLY					Total Activity	
Account Number: XXXX-XXXX-XXXX					604.71	
08/30	08/28	HOBBY LOBBY #562 COLUMBIA SC	24137464242200246402273	5945	6.87	
09/06	09/05	EB *CHALLENGES OPPORTU 801-413-7200 CA	24492154249743747999049	7399	135.23	
09/13	09/12	DOLLAR GENERAL #11042 ELGIN SC	24445004257600161652211	5331	61.20	
09/16	09/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854257174401345933	3695	272.61	
		Arrival: 09/12/24				
09/26	09/25	LOWES FOODS #276 COLUMBIA SC	24427334269720212412552	5411	128.80	
ISAAC, TERENCE					Total Activity	
Account Number: XXXX-XXXX-XXXX					31.19	
09/20	09/19	AMAZON MARK* K70RI8S63 HTTPSAMAZON.CWA	24011344263000078022309	5999	31.19	
JACKSON, BENJAMIN					Total Activity	
Account Number: XXXX-XXXX-XXXX					3,256.45	
08/28	08/27	AMAZON MARK* RK8YF6G42 HTTPSAMAZON.CWA	24011344240000085219656	5999	69.11	
09/04	09/03	GIBSONFLORALCART 803-435-4761 SC	24116414247067968772323	5992	81.00	
09/06	09/05	SAMSClub #8283 COLUMBIA SC	24226384250001974762511	5300	10.80	
09/10	09/09	DOLLAR-GENERAL #3551 COLUMBIA SC	24445004254600146750232	5331	8.91	
09/12	09/11	AMAZON MKTPL*Z825K74K1 Amzn.com/billWA	24692164255108739481596	5942	264.31	
09/16	09/13	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207854258176801488584	3504	319.20	
		Arrival: 09/13/24				
09/16	09/13	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207854258176801492628	3504	319.20	
		Arrival: 09/13/24				
09/16	09/13	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207854258176801492636	3504	319.20	
		Arrival: 09/13/24				
09/17	09/16	SQ *BALLOONOPOLIS, LLC gosq.com SC	24692164260103292243213	5999	480.43	
09/17	09/16	SC DEPT OF EDUCATION EGOV.COM SC	24015144261021288630048	9399	100.00	
09/17	09/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144261021288642571	9399	2.70	
09/18	09/17	LOWES #02356* COLUMBIA SC	24692164261104123244049	5200	50.59	
09/18	09/17	MICHAELS STORES 5021 COLUMBIA SC	24692164262104443987789	5970	29.30	
09/19	09/17	HOBBY LOBBY #562 COLUMBIA SC	24137464262200210659499	5945	66.40	
09/19	09/18	PUBLIX #597 863-688-1188 SC	24137464263001569705431	5411	207.95	
09/23	09/19	SAMSClub.COM 888-746-7726 AR	24226384264002224609142	5300	422.96	
09/25	09/24	THE NATIONAL BETA CLUB 800-8458281 SC	24137474269047664354727	8398	420.95	
09/26	09/25	WAL-MART #2214 COLUMBIA SC	24455014269141003962494	5411	8.29	
09/27	09/25	SAMSClub.COM 888-746-7726 AR	24226384270002399119374	5300	75.15	
JACKSON, KASEENA					Total Activity	
Account Number: XXXX-XXXX-XXXX					3,804.82	
08/30	08/29	STAPLS7639631517000001 877-8267755 GA	24164074242105441352467	5111	265.56	
09/02	08/30	STAPLS7639694438000001 877-8267755 GA	24164074243105441362788	5111	35.70	
09/02	08/31	STAPLS7639631517000002 877-8267755 GA	24164074245105441304622	5111	92.51	
09/04	09/03	BLYTHEWOODIGA BLYTHEWOOD SC	24427334247720229594191	5411	22.42	
09/06	09/05	STAPLS7640092042000001 877-8267755 GA	24164074249105441353948	5111	167.46	
09/09	09/06	STAPLS7640149254000001 877-8267755 GA	24164074250105441398618	5111	337.09	
09/13	09/12	XEROX CORPORATION 2 800-835-6100 NY	24445004256300554348615	5046	5.39	
09/13	09/12	XEROX CORPORATION 2 800-835-6100 NY	24445004256300554348797	5046	62.38	
09/16	09/14	STAPLS7640700917000001 877-8267755 GA	24164074259105441311497	5111	202.82	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
09/19	09/18	AMAZON MKTPL*749AV7UY3 Amzn.com/billWA	24692164262104952059798	5942	75.56	
09/19	09/18	WWW.STRAWBRIDGE.NET WWW.STRAWBRIDNC	24064664262000027905677	8299	67.16	
09/19	09/19	ETAHAND2MIND 800-445-5985 IL	24692164263105350214538	5099	398.39	
09/20	09/19	AMZN Mktpl US*QV2515KY3 Amzn.com/billWA	24692164263105820979736	5942	168.48	
09/20	09/20	ETAHAND2MIND 800-445-5985 IL	24692164264106193962100	5099	644.29	
09/23	09/20	AMAZON MKTPL*Y26K905S3 Amzn.com/billWA	24692164264106490287516	5942	19.43	
09/23	09/20	STAPLS7641183002000001 877-8267755 GA	24164074264105441344889	5111	57.64	
09/24	09/23	SCHOOL DATEBOOKS WWW.SCHOOLDATIN	24000774268000000307915	5943	1,007.02	
09/24	09/24	ETAHAND2MIND 800-445-5985 IL	24692164268109654195356	5099	86.36	
09/24	09/23	STAPLS7640149254001001 ATLANTA GA	74164074267105441384762	5111		337.09
09/25	09/24	AMAZON MKTPL*BX5ZO3EO3 Amzn.com/billWA	24692164268109844421084	5942	21.45	
09/27	09/26	AMAZON RETA* NV3WL9VV3 WWW.AMAZON.COWA	24011344270000090128564	5331	404.80	
JENNINGS, LECINDA						Total Activity
Account Number: XXXX-XXXX-XXXX						1,881.21
09/06	09/05	SAMS CLUB #4872 COLUMBIA SC	24445004250400200907305	5300	477.65	
09/09	09/06	LIZARDS THICKET CORPORATECOLUMBIA SC	24829134250300806424708	5812	951.66	
09/11	09/10	PUBLIX #587 COLUMBIA SC	24137464255001538446000	5411	100.97	
09/20	09/19	SAMSClub #4872 COLUMBIA SC	24226384264002213623286	5300	82.61	
09/20	09/19	HOMEGOODS #0555 COLUMBIA SC	24137464264001560935440	5310	43.18	
09/20	09/19	HOMEGOODS #0555 COLUMBIA SC	24137464264001560935366	5310	103.63	
09/23	09/19	HOBBY LOBBY #562 COLUMBIA SC	24137464264200217108415	5945	18.65	
09/23	09/19	HOBBY LOBBY #562 COLUMBIA SC	24137464264200217108589	5945	18.65	
09/23	09/20	PIZZA HUT 013664 COLUMBIA SC	24943004265059251681043	5812	51.69	
09/23	09/19	HOMEGOODS #0555 COLUMBIA SC	74137464264001714279583	5310		53.98
09/25	09/24	SQ *PJ'S COFFEE OF NEW ORColumbia SC	24692164268100184947507	5814	86.50	
JETER, KIMBERLY						Total Activity
Account Number: XXXX-XXXX-XXXX						620.00
09/16	09/14	UNIV OF SC MARKETPLACE THOMPS55@MAILSC	24015144258020698132210	8220	440.00	
09/16	09/13	SCMEAORCHESTR-F5E537T1 8644311309 SC	24198804259436948396271	8398	180.00	
JOE, ROBERT						Total Activity
Account Number: XXXX-XXXX-XXXX						3,448.91
08/28	08/26	TRANE SUPPLY-115409 COLUMBIA SC	24431064240044096001287	5046	1,211.68	
08/28	08/27	CE COLUMBIA COLUMBIA SC	24717054240262403851808	5074	2,380.18	
08/28	08/22	FRAUD DISPUTE	24692164235104725205367	7393		516.90
09/06	09/05	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064250049951775252	5074	21.47	
09/24	09/23	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064268060851738043	5074	352.48	
JOHNSON, CHARAEA						Total Activity
Account Number: XXXX-XXXX-XXXX						3,142.71
08/29	08/28	FRENZY INC COLUMBIA SC	24829134241300763377214	5999	580.50	
09/04	09/03	EAI Education 800-7708010 NJ	24744554248240000115346	5099	129.75	
09/19	09/17	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC	24445004262500525723729	7011	518.50	
Arrival: 06/14/25 Amount: 1,596.00						
09/24	09/23	JUNIOR LIBRARY GUILD 614-873-7635 OH	24137464267200177768635	5192	1,913.96	
JOHNSON, HAROLD						Total Activity
Account Number: XXXX-XXXX-XXXX						2,074.63
08/28	08/26	MARCOS PIZZA - 8080 803-419-3700 SC	24269794240100393547080	5812	254.95	
08/29	08/28	AMAZON RETA* RK83Q78C2 WWW.AMAZON.COWA	24011344241000122008970	5331	30.03	
08/29	08/27	COLUMBIA FLAG & SIGN C 803-748-8524 SC	24122594241017012141451	7399	90.20	
09/02	08/29	SAMSClub.COM 888-746-7726 AR	24226384243370200549756	5300	53.41	
09/05	09/05	APPLE.COM/US 800-676-2775 CA	24692164249103627702251	5732	9.72	
09/12	09/11	AMAZON MARK* ZK84293P3 HTTPSAMAZON.CWA	24011344255000091041534	5999	213.14	
09/16	09/13	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207854258176801490432	3504	319.20	
Arrival: 09/13/24						
09/16	09/13	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207854258176801490440	3504	319.20	
Arrival: 09/13/24						
09/19	09/17	SAMSClub.COM 888-746-7726 AR	24226384262370184100473	5300	178.72	
09/20	09/20	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692164264106213143616	5964	583.49	
09/26	09/25	HOSATECH-RS.COM 800-334-3187 NJ	24692164269100753046284	5733	22.57	
JOHNSON, SIDNEY						Total Activity
Account Number: XXXX-XXXX-XXXX						350.89
09/16	09/13	FRENZY INC COLUMBIA SC	24829134257300820883346	5999	350.89	
JONES, TIA						Total Activity
Account Number: XXXX-XXXX-XXXX						3,020.46
09/05	09/04	SWEETWATER SOUND 260-432-8176 IN	24036294248744554676371	5733	1,758.88	
09/10	09/09	SAMS CLUB RENEWAL 9999999999 SC	24226384254002035642524	5300	118.80	
09/16	09/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854257174401345008	3695	341.60	
Arrival: 09/12/24						

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
09/16	09/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854257174401345016	3695	341.60	
		Arrival: 09/12/24				
09/18	09/16	WAL-MART #1339 COLUMBIA SC	24455014261141002463468	5411	48.60	
09/27	09/25	SAMSClub.COM 888-746-7726 AR	24226384270002399514970	5300	181.07	
09/27	09/25	SAMSClub.COM 888-746-7726 AR	24226384270002399835110	5300	229.91	
KELLY, CHRIS					Total Activity	
Account Number: XXXX-XXXX-XXXX					12,806.62	
08/28	08/27	(PC) 1140 PERRY MANN 803-2524373 SC	24767904240225601457715	5065	1,360.37	
08/28	08/27	(PC) 1140 PERRY MANN 803-2524373 SC	24767904240225601457723	5065	328.83	
08/30	08/29	MAVIS04397 COLUMBIA SC	24431054242032132052629	5532	973.48	
08/30	08/29	BLYTHEWOOD OIL COMPANY 803-754-3319 SC	24055234243073328705085	5085	920.58	
09/02	08/30	(PC) 1140 PERRY MANN 803-2524373 SC	24767904243243200903945	5065	432.00	
09/02	08/30	(PC) 1140 PERRY MANN 803-2524373 SC	24767904243243200903952	5065	529.20	
09/02	08/30	SURPLUS MATERIAL NETWORK WEST COLUMBIASC	24291284244000000671499	5065	1,728.00	
09/02	08/30	BLYTHEWOOD OIL COMPANY 803-754-3319 SC	24055234244074368581773	5085	324.73	
09/10	09/06	LUGOFF FORD LUGOFF SC	24493984253025240110296	5511	339.31	
09/16	09/13	(PC) 1140 PERRY MANN 803-2524373 SC	24767904257323201611607	5065	4,942.08	
09/25	09/24	Generator Services, Inc. 803-9391470 SC	24193044269006037597851	1711	771.79	
09/26	09/25	Electric Control & SupplyCOLUMBIA SC	24428584269000181662407	5065	156.25	
KENELY, JAMILIA					Total Activity	
Account Number: XXXX-XXXX-XXXX					4,163.29	
08/29	08/28	SOUTH CAROLINA ASSOCIATION803-7988380 SC	24639234241900016192886	8699	700.00	
09/02	08/30	BSN SPORTS LLC 800-227-7404 TX	24431064243046187008961	5137	301.50	
09/09	09/08	SAMSClub #4872 COLUMBIA SC	24226384253002018580833	5300	470.04	
09/16	09/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854257174401345362	3695	341.60	
		Arrival: 09/12/24				
09/16	09/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854257174401345370	3695	341.60	
		Arrival: 09/12/24				
09/16	09/12	SCMEAORCHESTR-F5E502T1 8644311309 SC	24198804259436923966494	8398	10.00	
09/16	09/13	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207854258176801488196	3504	319.20	
		Arrival: 09/13/24				
09/17	09/16	WINTHROP UNIV MKTPLACE CASPERSOND@WISC	24015144261021297043670	8220	28.00	
09/20	09/19	WM SUPERCENTER #4506 COLUMBIA SC	24445004264400210298517	5411	41.73	
09/23	09/20	REVROBOTICS 1-844-2552267TX	24492154264717205804461	5999	1,343.06	
09/26	09/24	SEA WATCH RESORT 8439180000 SC	24801974269099453089810	7011	266.56	
		Arrival: 06/14/25				
KENNEDY, JIMMY					Total Activity	
Account Number: XXXX-XXXX-XXXX					6,671.97	
09/06	09/04	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632694249500589335526	5085	4,909.79	
09/16	09/12	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632694257500680652133	5085	706.69	
09/16	09/13	LOWES #02356* COLUMBIA SC	24692164257100504935011	5200	10.02	
09/20	09/19	HOFFMAN AND HOFFMAN GREEN336-2521729 NC	24717054264732646540047	1711	1,000.14	
09/20	09/19	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231684264094383638307	5251	45.33	
KNIGHT, DINA					Total Activity	
Account Number: XXXX-XXXX-XXXX					3,221.86	
09/02	08/30	LOWES FOODS #276 COLUMBIA SC	24427334243720214289199	5411	56.81	
09/02	08/30	THE HOME DEPOT #1109 COLUMBIA SC	24943014244010204142356	5200	123.25	
09/02	08/30	CHICK-FIL-A #03394 COLUMBIA SC	24427334244710024778126	5814	131.51	
09/02	08/30	SAMS CLUB RENEWAL 888-746-7726 AR	24226384245370265017556	5300	952.67	
09/04	09/03	IN *SERV-A-CUP 800-262-3246 CA	24692164247102453731212	7299	44.01	
09/05	09/04	NORTHEAST TROPHIES COLUMBIA SC	24269754248900012100039	5999	15.12	
09/06	09/05	EXPRESSIONS VINYL 800-309-1891 ID	24116414249716776194710	5970	67.58	
09/06	09/04	PLANK ROAD PUBLISHING IN 414-7905210 WI	24559164249018014198727	2741	79.75	
09/09	09/06	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164250104747647331	5969	105.99	
09/12	09/12	South Carolina Council North Myrtle SC	24793384256001514768058	8398	117.50	
09/12	09/12	South Carolina Council North Myrtle SC	24793384256001514744059	8398	117.50	
09/12	09/12	South Carolina Council North Myrtle SC	24793384256001514769056	8398	117.50	
09/12	09/12	South Carolina Council North Myrtle SC	24793384256001514796059	8398	117.50	
09/12	09/12	South Carolina Council North Myrtle SC	24793384256001514788056	8398	117.50	
09/16	09/14	SCHOOL HEALTH CORP 866-323-5465 IL	24692164258101098277157	5047	136.44	
09/16	09/14	MICHAELS #9490 800-642-4235 TX	24692164259101862627735	5970	52.82	
09/16	09/14	SCHOOL HEALTH CORP 866-323-5465 IL	74692164258101098277442	5047		17.61
09/19	09/18	VISTAPRINT 866-207-4955 MA	24036294262714859932184	2741	52.03	
09/19	09/18	LOWES #00907* 866-483-7521 NC	24692164262105056354381	5200	77.59	
09/19	09/19	Amazon.com*AY3K50603 Amzn.com/billIWA	24692164263105408103915	5942	164.20	
09/25	09/24	BLYTHEWOOD FLORIST 000-0000000 SC	24388944268939166270774	5992	173.83	
09/27	09/26	GOPHER FAMILY BRANDS 877-699-7927 MN	24493984270030535368574	5941	418.37	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
KNIGHT, GARRETT							Total Activity
Account Number: XXXX-XXXX-XXXX							3,186.64
08/29	08/27	SAMSLUB.COM 888-746-7726 AR	24226384241370100111253	5300	73.32		
08/29	08/28	PAYPAL *BDD 402-935-7733 CA	24116414241067716976560	5631	78.00		
09/02	08/29	PAYPAL *SOUTHCAROLI 4029357733 CA	24198804245434501041712	8999	160.00		
09/02	08/30	MARCOS PIZZA - 8080 803-419-3700 SC	24269794244500928753143	5812	133.56		
09/02	09/01	ELITE SPORTSWEAR 800-345-4087 PA	24492154245713152494012	5655	323.68		
09/03	09/01	SAMSLUB.COM 888-746-7726 AR	24226384246370351763203	5300	93.55		
09/05	09/04	OSP*UX702 - T L Hanna Hig703-3788299 SC	24013394248000872455609	8211	208.35		
09/06	09/04	PAYPAL *SOUTHCAROLI SO 4029357733 CA	24198804249435640460081	8299	50.00		
09/09	09/05	ZAXBY'S #1308 COLUMBIA SC	24692164250104878283781	5814	20.33		
09/12	09/11	SQ *LEE ROSEN gosq.com NJ	24692164255108897717575	8999	517.00		
09/16	09/13	BSN SPORTS LLC 800-227-7404 TX	24431064257054571001173	5137	259.20		
09/20	09/18	SAMSLUB.COM 888-746-7726 AR	24226384263002197689197	5300	757.18		
09/23	09/20	AmVolleyballCoachesAssn 866-5442822 KY	24906414264209556914907	7392	95.00		
09/23	09/20	PAPA JOHNS #4604 803-764-0808 SC	24445004264300619272545	5814	43.96		
09/23	09/20	CHICK-FIL-A #03394 803-735-8881 SC	24427334265710024433304	5814	67.40		
09/24	09/23	CROMERS PNUTS HTTPSCROMERS.SC	24492164268000008108082	5499	122.39		
09/26	09/25	SIX THIRTEEN ORIGINALS 201-316-1925 NJ	24247604270001089466588	7399	183.72		
KRATSIOS, MARIA							Total Activity
Account Number: XXXX-XXXX-XXXX							7,598.51
08/29	08/27	ISTE 703-5755740 VA	24073144241900016584235	8398	275.00		
08/30	08/29	AMAZON RETA* RK8OD82A2 WWW.AMAZON.COWA	24011344242000118190872	5331	47.30		
09/02	08/30	Staples Inc staples.com MA	24164074243105441266179	5111	431.99		
09/12	09/11	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692164255108718704372	8299	2,905.09		
09/12	09/11	DELTA AIR 0062267844585800-2211212 CA	24717054256872560814117	3058	664.95		
		KRATSIOS/MARY K					
		0062267844585					
09/16	09/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854257174401342690	3695	341.60		
		Arrival: 09/12/24					
09/16	09/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854257174401342708	3695	341.60		
		Arrival: 09/12/24					
09/16	09/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854257174401342716	3695	341.60		
		Arrival: 09/12/24					
09/16	09/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854257174401344860	3695	341.60		
		Arrival: 09/12/24					
09/16	09/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854257174401346816	3695	341.60		
		Arrival: 09/12/24					
09/16	09/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854257174401346949	3695	341.60		
		Arrival: 09/12/24					
09/16	09/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854257174401347020	3695	485.55		
		Arrival: 09/12/24					
09/18	09/16	WKU WORLD COUNCIL GIFTED 270-7456480 KY	24073144261900013924678	8220	75.00		
09/23	09/20	SCACDacom-F15E45T1 SCACDA.COM SC	24011344265000009046185	8641	78.35		
09/23	09/20	MUSIC THEATRE INTL 212-5414684 NY	24750694264900012485433	7922	400.00		
09/25	09/24	SCMEA CHORAL DIVISION HTTPSCHORALDINC	24492164268000017379740	8398	185.68		
LEE, JACQUELINE							Total Activity
Account Number: XXXX-XXXX-XXXX							12,576.69
08/28	08/26	HOBBY LOBBY #323 WEST COLUMBIASC	24137464240200235742863	5945	51.70		
08/29	08/28	DECORATOR'S WAREHOUSE 181-746-0448 TX	24492154241745474188207	5719	222.36		
08/29	08/28	JEANNA LOVES CHRISTMAS HTTPSSHOPWITHCA	24011344242000014508789	5712	189.99		
09/06	09/04	HOBBY LOBBY #562 COLUMBIA SC	24137464249200224974551	5945	375.41		
09/06	09/05	Dollar Tree, Inc. 877-530-8733 VA	24445004250600149146044	5399	1,003.09		
09/09	09/05	OTC BRANDS *800-875-8480800-2280475 NE	24789304250279601833197	5964	994.03		
09/09	09/06	MICHAELS STORES 5021 COLUMBIA SC	24692164251105282383785	5970	181.98		
09/09	09/06	MICHAELS STORES 5021 COLUMBIA SC	74692164251105282383855	5970		116.13	
09/10	09/09	TIFFANY'S BAKERY & EATERY803-7362253 SC	24189554253900017468046	5813	77.76		
09/11	09/09	HOBBY LOBBY #562 COLUMBIA SC	24137464254200216747991	5945	213.69		
09/11	09/10	CRISP EVENT RENTALS 803-6618435 SC	24003414254900016806790	7394	1,504.24		
09/11	09/10	MICHAELS STORES 5021 COLUMBIA SC	74692164255108563465637	5970		65.88	
09/12	09/10	SAMSLUB.COM 888-746-7726 AR	24226384255370817495331	5300	224.33		
09/13	09/12	APPLE.COM/BILL 866-712-7753 CA	24692164256109581741805	5818	2.99		
09/16	09/14	SQ *BRUEGGER'S BAGELS 413Columbia SC	24692164258101499615856	5462	128.63		
09/17	09/16	SQ *ARIANA SMOAK PHOTOGRAGosq.com SC	24692164260103333344400	5999	575.00		
09/17	09/14	HONEYBAKED HAM 0901 COLUMBIA SC	24765184260017014776922	5499	416.82		
09/23	09/19	WAL-MART #1339 COLUMBIA SC	24455014264141000812143	5411	524.60		
09/23	09/21	SQ *ARIANA SMOAK PHOTOGRAGosq.com SC	24692164265107649236882	5999	172.50		
09/24	09/23	TARGET 00013193 COLUMBIA SC	24164074267091007305950	5310	1,074.95		

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
09/24	09/23	IN *DIMENSIONS ENTERTAINM843-4766682 SC	24692164267109431171911	7929	300.00	
09/25	09/24	IN *WESLEY JANITORIAL SER803-7546739 SC	24692164268100288862818	7349	425.00	
09/25	09/24	FEDEX OFFIC67000026708 COLUMBIA SC	24164074268069222887266	7338	96.11	
09/26	09/25	SQ *STEMCO LLC Lexington SC	24692164269101050202091	8999	3,750.00	
09/26	09/24	HOBBY LOBBY #562 COLUMBIA SC	24137464269200217284054	5945	106.81	
09/27	09/26	MICHAELS STORES 5021 COLUMBIA SC	24692164271102156827944	5970	40.91	
09/27	09/26	WAL-MART #1339 COLUMBIA SC	24226384271002414296453	5411	105.80	
LEWERS, LORI						Total Activity
Account Number: XXXX-XXXX-XXXX						2,410.73
09/26	09/25	SHRM HSG 888.241.8398 972-349-7300 TX	2491507426909984524006	4722	415.73	
09/26	09/25	SOCIETYFORHUMANRESOURCE 800-2837476 VA	24436544270047678579728	8999	1,995.00	
MACK, LUTHER						Total Activity
Account Number: XXXX-XXXX-XXXX						9,171.79
09/02	08/30	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064244046435856038	5074	33.86	
09/05	09/04	TRANE US INC COMMERCIAL 888-832-5266 WI	24431064248048959527389	5046	2,707.50	
09/11	09/10	MEETZE PLUMBING 803-9736688 SC	24275394254900014789035	1711	49.00	
09/26	09/24	TRANE SUPPLY-115411 MYRTLE BEACH SC	24431064269061576023538	5046	2,935.94	
09/27	09/25	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632694270500583199276	5085	1,600.01	
09/27	09/26	MEETZE PLUMBING 803-9736688 SC	24275394270900011193397	1711	1,845.48	
MACK-FOXWORTH, BRENDA						Total Activity
Account Number: XXXX-XXXX-XXXX						8,864.55
08/29	08/28	Amazon.com*RK3DE0LQ1 Amzn.com/billWA	24692164241100343989202	5942	64.75	
08/30	08/29	FOOD LION #2157 COLUMBIA SC	24692164243101445724602	5411	81.27	
09/02	08/30	SCABSE 8034141970 SC	24198804245434490096438	8398	75.00	
09/04	09/03	JOSTENS INC. 800-854-7464 MN	24692164247102547247555	5947	4.15	
09/05	09/03	DOUBLETREE ORLANDO ORLANDO FL Arrival: 09/03/24	24943004248048883002654	3692	5,156.25	
09/09	09/06	WP*www.bellesfleursbys Elgin SC	24793384250000309013072	5399	154.71	
09/11	09/11	EB *CHALLENGES OPPORTU 801-413-7200 CA	24036294255742624731515	7399	135.23	
09/12	09/11	ZAXBY'S #1308 803-419-2747 SC	24692164255108997947262	5814	108.90	
09/16	09/13	HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 09/13/24	24207854258176801490655	3504	319.20	
09/16	09/13	HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 09/13/24	24207854258176801492719	3504	1,002.40	
09/16	09/13	HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 09/13/24	24207854258176801492727	3504	364.00	
09/18	09/17	WP*www.bellesfleursbys Elgin SC	24793384261000009630073	5399	165.51	
09/18	09/17	Amazon.com*LW25E4HS3 Amzn.com/billWA	24692164261104294725941	5942	64.80	
09/23	09/19	SAMSClub.COM 888-746-7726 AR	24226384264002224772346	5300	141.66	
09/24	09/23	SYSCO CORP 888-264-7647 TX	24692164267109464020670	5199	281.53	
09/25	09/24	AMAZON MKTPL*LY92D1MJ3 Amzn.com/billWA	24692164268100162072369	5942	151.19	
09/26	09/25	PY *Custom Embroidery & s803-6950403 SC	24906414269209971621355	2741	594.00	
MANIGAULT, EMILY						Total Activity
Account Number: XXXX-XXXX-XXXX						943.64
09/04	08/15	THE READING WAREHOUSE IN 866-391-7323 SC	24493984228017788159811	5192	788.16	
09/04	08/16	STAPLS7638010530002001 877-8267755 GA	24164074229105441347993	5111	107.71	
09/05	09/04	NASCO EDUCATION LLC 800-558-9595 WI	24692164248103442667417	5999	60.93	
09/19	09/12	STAPLS7638010530003001 ATLANTA GA	74164074256105441353646	5111		107.71
09/25	09/24	FLOWER SHOP NETWORK 877-376-7363 AR	24036294268714848384731	5193	94.55	
MAZYCK, KARIS						Total Activity
Account Number: XXXX-XXXX-XXXX						3,710.07
08/29	08/27	SAMSClub.COM 888-746-7726 AR	24226384241370092365057	5300	137.50	
08/29	08/27	SAMSClub.COM 888-746-7726 AR	24226384241370092357559	5300	137.50	
08/30	08/29	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164242100887781634	5969	829.31	
09/02	08/30	SAMSClub.COM 888-746-7726 AR	24226384245370261776239	5300	127.40	
09/04	09/04	AMAZON RETA* ZT3MK6VO2 WWW.AMAZON.COWA	24011344248000007505887	5331	55.35	
09/10	09/09	SQ *ANOTHER PRINTER INC gosq.com SC	24692164253107547275127	5999	159.33	
09/10	09/09	SAMS CLUB #4872 COLUMBIA SC	24445004254400212783005	5300	364.49	
09/12	09/10	MUSIC THEATRE INTERNATIO 212-5414684 NY	24750694255900191100358	7922	740.00	
09/12	09/11	AMAZON MKTPL*J48YT9U53 Amzn.com/billWA	24692164255109236504534	5942	18.34	
09/13	09/11	COLUMBIA FLAG & SIGN C 803-748-8524 SC	24122594256017012248886	5999	38.76	
09/16	09/13	TIL*PL CIGIS PIZZA 726 COLUMBIA SC	24055234257087602373074	5812	79.12	
09/16	09/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 09/12/24	24207854257174401343532	3695	341.60	
09/16	09/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 09/12/24	24207854257174401343540	3695	341.60	
09/16	09/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 09/12/24	24207854257174401343557	3695	341.60	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
09/16	09/14	SAMSClub.COM 888-746-7726 AR	24226384259370029701084	5300	36.59	
09/19	09/17	ACCUTRAIN CORPORATION 800-251-6805 VA	24323004262040573074110	8299	202.00	
09/20	09/18	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207854263178401050903	3695		341.60
09/26	09/25	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC	24643724269027010415955	5499	47.20	
09/27	09/26	WALMART.COM 800-925-6278 AR	24055234270100709118707	5310	53.98	
MCCLINTON, VINCENT						Total Activity
Account Number: XXXX-XXXX-XXXX						135.23
09/09	09/06	EB *CHALLENGES OPPORTU 801-413-7200 CA	24492154250745882145441	7399	135.23	
MCCLLOUD, LINARD						Total Activity
Account Number: XXXX-XXXX-XXXX						1,467.58
08/29	08/28	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164241100033922208	5969	91.37	
08/29	08/27	OTC BRANDS *800-875-8480800-2280475 NE	24789304241228101711645	5964	149.88	
09/18	09/17	AMZN Mktp US*XP46P8ZK3 Amzn.com/billIWA	24692164261103960852575	5942	166.31	
09/19	09/18	TEMU.COM 13024806118 MA	74492154262717837887055	5311		221.29
09/23	09/20	TEXAS ROADHOUSE #2105 EC 803-788-5384 SC	24231684265095341667337	5812	701.00	
09/23	09/20	SAMSClub.COM 888-746-7726 AR	24226384266002279066352	5300	93.72	
09/24	09/23	TARGET.COM * 800-591-3869 MN	24431064268060713813562	5310	6.48	
09/24	09/23	TARGET.COM * 800-591-3869 MN	24431064267060648945738	5310	35.64	
09/24	09/23	TARGET.COM * 800-591-3869 MN	24431064267060648988019	5310	51.84	
09/24	09/23	TARGET.COM * 800-591-3869 MN	24431064267060650095521	5310	3.24	
09/25	09/24	USPS PO 4508200016 BLYTHEWOOD SC	24137464269001591537905	9402	219.00	
09/26	09/25	KRISPY KREME 0139 COLUMBIA SC	24692164270101328399056	5814	170.39	
MCDUFFIE, ANTONIO						Total Activity
Account Number: XXXX-XXXX-XXXX						209.61
09/04	09/03	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231684248078433473394	5251	91.78	
09/12	09/11	LOWES #02356* COLUMBIA SC	24692164255108921206827	5200	117.83	
MCINTYRE, VICKIE						Total Activity
Account Number: XXXX-XXXX-XXXX						2,855.80
08/29	08/28	SCHOOL HEALTH CORP 866-323-5465 IL	74692164241100139535412	5047		31.90
08/30	08/29	SQ *GOAT DADDY'S FARM, LLgosq.com SC	24692164242100936889420	5411	100.00	
09/09	09/06	WALMART.COM 800-925-6278 AR	24692164250105060482677	5310	15.60	
09/09	09/06	WALMART.COM 800-925-6278 AR	24692164250105060557155	5310	211.11	
09/11	09/10	REELEYS BODY SHOP 803-7946930 SC	24755424255132556812099	7531	1,782.41	
09/16	09/13	NAEOP* INV-9276 NAEOP.ORG NE	24011344257000126933869	8699	60.00	
09/19	09/17	OFFICE DEPOT #5910 800-463-3768 PA	24137464262100322997771	5965	658.76	
09/20	09/20	SCHOOL HEALTH CORP 866-323-5465 IL	24692164264106177899120	5047	66.84	
09/23	09/21	SCHOOL HEALTH CORP 866-323-5465 IL	74692164265107095375064	5047		7.02
MCKNIGHT, JANETTE						Total Activity
Account Number: XXXX-XXXX-XXXX						14,423.15
08/29	08/28	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036294241714441338565	6300	46.20	
08/29	08/28	AMERICAN AIR0012171809079FORT WORTH TX	24035964241044891359963	3001	615.96	
		GILBRETH/MELISSA 0012171809079 Departure Date: 11/07/24 Airport Code: CAE AA S DFW Departure Date: 11/07/24 Airport Code: DFW AA S CAE				
09/02	08/29	UNITED 0162416861680UNITED.COM TX	24692164243101771304979	3000	793.98	
		TRAPP/YADIRA 0162416861680 Departure Date: 11/21/24 Airport Code: CAE UA U IAD Departure Date: 11/21/24 Airport Code: IAD UA U PHL Departure Date: 11/21/24 Airport Code: PHL UA EO IAD Departure Date: 11/21/24 Airport Code: IAD UA EO CAE				
09/10	09/09	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036294253712420332737	6300	40.53	
09/10	09/09	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036294253742418785638	6300	40.53	
09/10	09/09	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036294253744404601324	6300	40.53	
09/10	09/09	AMERICAN AIR0012174780944FORT WORTH TX	24035964253052070026019	3001	736.95	
		JOHNSON/VENESIA 0012174780944 Departure Date: 10/13/24 Airport Code: CAE MQ L CLT Departure Date: 10/13/24 Airport Code: CLT AA L MSY				

Transactions

Posting Transaction		Description	Reference Number	MCC	Charge	Credit
Date	Date					
09/10	09/09	Departure Date: 10/13/24 Airport Code: MSY AA GO CLT AMERICAN AIR0012174805508FORT WORTH TX HAYES/GIANINI 0012174805508	24035964253052070057048	3001	736.95	
09/10	09/09	Departure Date: 10/13/24 Airport Code: CAE MQ L CLT Departure Date: 10/13/24 Airport Code: CLT AA L MSY Departure Date: 10/13/24 Airport Code: MSY AA GO CLT AMERICAN AIR0012174809103FORT WORTH TX RAGINS/LAVERNDA 0012174809103	24035964253052070061719	3001	736.95	
09/11	09/10	Departure Date: 10/13/24 Airport Code: CAE MQ L CLT Departure Date: 10/13/24 Airport Code: CLT AA L MSY Departure Date: 10/13/24 Airport Code: MSY AA GO CLT ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036294254742606386941	6300	25.68	
09/11	09/10	DELTA AIR 0062267158912800-2211212 CA LEACH/ERICA 0062267158912	24717054255872550745181	3058	466.95	
09/16	09/13	AMERICAN AIR0012176084887FORT WORTH TX BURGOS CARNES/JENNIF 0012176084887	24035964257054544434940	3001	423.95	
09/16	09/13	Departure Date: 02/11/25 Airport Code: CLT AA N MSY Departure Date: 02/11/25 Airport Code: MSY AA N CLT AMERICAN AIR0012176084886FORT WORTH TX HARRELL/STEPHANIE 0012176084886	24035964257054544434957	3001	423.95	
09/16	09/13	Departure Date: 02/11/25 Airport Code: CLT AA N MSY Departure Date: 02/11/25 Airport Code: MSY AA N CLT ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036294257712081699636	6300	67.84	
09/16	09/13	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036294257712058592384	6300	25.52	
09/16	09/13	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036294257742077756447	6300	51.36	
09/16	09/13	DELTA AIR 0062267693141800-2211212 CA BURGOS CARNES/J 0062267693141	24717054258872580794016	3058	466.95	
09/16	09/13	Departure Date: 11/21/24 Airport Code: CLT DL T BOS Departure Date: 11/21/24 Airport Code: BOS DL K CLT Departure Date: 11/21/24 Airport Code: CLT O DELTA AIR 0062267693140800-2211212 CA HARRELL/STEPHAN 0062267693140	24717054258872580794024	3058	466.95	
09/16	09/13	Departure Date: 11/21/24 Airport Code: CLT DL T BOS Departure Date: 11/21/24 Airport Code: BOS DL K CLT Departure Date: 11/21/24 Airport Code: CLT O DELTA AIR 0062267564328800-2211212 CA METZEWILLIAMS/K 0062267564328	24717054258872581084672	3058	463.95	
09/17	09/16	Departure Date: 11/20/24 Airport Code: CLT DL T BOS Departure Date: 11/20/24 Airport Code: BOS DL K CLT Departure Date: 11/20/24 Airport Code: CLT O ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036294260712545610208	6300	25.52	
09/17	09/16	DELTA AIR 0062268429982800-2211212 CA WESLEY/AVIS 0062268429982	24717054261872610856798	3058	463.95	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
09/25	09/24	DELTA AIR 0062270732816800-2211212 CA WEST/ARLEIGH 0062270732816	24717054269872691090798	3058	367.95	
09/25	09/24	DELTA AIR 0062270732815800-2211212 CA OHMER/STACEY 0062270732815	24717054269872691090806	3058	367.95	
09/26	09/25	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036294269716988176958	6300	36.19	
09/26	09/25	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036294269718981273444	6300	27.06	
09/26	09/25	AMERICAN AIR0012178980391FORT WORTH TX FLOYD/BRENT 0012178980391 Departure Date: 11/21/24 Airport Code: CAE MQ V PHL Departure Date: 11/21/24 Airport Code: PHL AA V BOS Departure Date: 11/21/24 Airport Code: BOS MQ VO DCA	24035964269061796314924	3001	657.95	
09/26	09/25	AMERICAN AIR0012178970068FORT WORTH TX LEGETTE/SHATEKA 0012178970068 Departure Date: 11/20/24 Airport Code: CLT AA O BOS Departure Date: 11/20/24 Airport Code: BOS AA V CLT	24035964269061792047049	3001	491.94	
09/26	09/25	DELTA AIR 0062270843910ATLANTA GA KENDALL/FAITH V 0062270843910	24717054270872701494433	3058	312.96	
09/27	09/26	ATCHISON TRANSPORTATION S864-5951234 SC	24755424271122718232823	4789	5,000.00	
MCLEOD-CRADY, JENNIFER						Total Activity
Account Number: XXXX-XXXX-XXXX-						14,271.06
08/28	08/27	SAMSClub #4872 COLUMBIA SC	24226384241001784743828	5300	165.88	
08/29	08/28	EB *CHALLENGES OPPORTU 801-413-7200 CA	24036294241712427790353	7399	161.90	
08/29	08/28	CICIS 726 804-4058908 SC	24013394241006385552284	5814	108.82	
08/30	08/28	BERNEY OFFICE SOLUTIONS, 334-2714750 AL	24639234242900010100306	5046	19.36	
09/02	08/29	THE HOME DEPOT #1109 COLUMBIA SC	24943014243010204145897	5200	136.73	
09/02	08/30	SAMS CLUB#4872 COLUMBIA SC	24226384243360249767584	5300	24.04	
09/02	08/30	SAMSClub #4872 COLUMBIA SC	24226384244001877719849	5300	54.96	
09/02	08/30	MARCOS PIZZA - 8080 803-419-3700 SC	24269794244500928773281	5812	221.17	
09/05	09/04	WORDPRESS NVN809MP1L HTTPSWORDPRESCA	24011344248000077936228	5734	103.68	
09/09	09/06	WORDPRESS Z208AJF7DR HTTPSWORDPRESCA	24011344250000068437843	5734	22.00	
09/10	09/09	PUBLIX #829 863-688-1188 SC	24137464254001566921131	5411	99.81	
09/10	09/09	WINGSTOP 2334 864-024-9962 SC	24116414254084410533666	5812	360.91	
09/11	09/10	CANVA* I04269-67521588 HTTPSCANVA.CODE	24011344254000089336715	7221	119.99	
09/12	09/11	KRISPY KREME 0139 803-419-7746 SC	24692164255108787999952	5814	215.47	
09/12	09/11	SAMS CLUB#4872 COLUMBIA SC	24226384255360314785003	5300	121.56	
09/16	09/13	SCMEAORCHESTR-F5E511T1 8644311309 SC	24198804259436948352738	8398	170.00	
09/18	09/17	SQ *FANNIN MUSICAL PRODUcgosq.com KY	24692164261104142019646	8999	4,635.00	
09/18	09/17	SQ *FANNIN MUSICAL PRODUcgosq.com KY	24692164261104142021642	8999	2,504.20	
09/19	09/18	IN *SOUTH CAROLINA DECA 800-262-3246 CA	24692164262105090169001	8299	37.10	
09/19	09/18	IN *SOUTH CAROLINA DECA 800-262-3246 CA	24692164262105090169019	8299	420.10	
09/19	09/18	SAMS CLUB #4872 COLUMBIA SC	24445004263400206132754	5300	77.32	
09/23	09/19	SAMSClub.COM 888-746-7726 AR	24226384264002224476773	5300	449.95	
09/23	09/20	SCADACOM-F15E54T1 SCACDA.COM SC	24011344265000016061367	8641	250.05	
09/23	09/21	SAMSClub.COM 888-746-7726 AR	24226384266002279719547	5300	55.88	
09/24	09/23	LIZARDS THICKET BLYTHEWOOBLYTHEWOOD SC	24829134267300688783024	5812	468.69	
09/24	09/23	SAMS CLUB#4872 COLUMBIA SC	24226384268002320005258	5300	186.79	
09/25	09/24	SAMS CLUB#4872 COLUMBIA SC	24226384268002342007993	5300	303.27	
09/25	09/23	SAMSClub.COM 888-746-7726 AR	24226384268002338565970	5300	62.11	
09/26	09/24	MARCOS PIZZA - 8080 803-419-3700 SC	24269794269500645273490	5812	86.83	
09/26	09/24	HOBBY LOBBY #562 COLUMBIA SC	24137464269200217325634	5945	59.76	
09/26	09/25	COKER UNIVERSITY WWW.COKER.EDUSC	24011344270000010636126	8220	400.00	
09/26	09/25	SP ROPE.COM HTTPSWWWW.ROPEFL	24492164270000004325421	5399	474.63	
09/27	09/26	PAYPAL *JOJOGIRLAPP 402-935-7733 CA	24116414270067869571030	5621	1,693.10	
MCMICKEN, JEFFREY						Total Activity
Account Number: XXXX-XXXX-XXXX-						410.41
09/05	09/04	SAMSClub #4872 COLUMBIA SC	24455014248141007100576	5300	397.54	
09/05	09/04	WAL-MART #1339 COLUMBIA SC	24226384249001956968577	5411	12.87	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
MEETZE, PAUL							Total Activity
Account Number: XXXX-XXXX-XXXX							625.58
08/30	08/30	PARTS TOWN, LLC 180-04388898 IL	24011344243000052657307	7399	108.34		
09/04	09/03	POPE DAVIS TIRE AND AUTOMBLYTHEWOOD SC	24247604247200199459877	5532	44.77		
09/05	09/03	HOBART ESTORE 937-3323000 OH	24717054248292487961266	7399	472.47		
MITCHELL, DAVID							Total Activity
Account Number: XXXX-XXXX-XXXX							8,379.12
08/28	08/26	FIVE BELOW 649 COLUMBIA SC	24137464240500655582933	5331	25.27		
08/29	08/29	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692164242100596735970	5964	1,043.06		
09/02	08/29	HOMEDEPOT.COM 800-430-3376 GA	24943014243010188186727	5200	195.18		
09/02	08/30	BEST BUY 00015156 COLUMBIA SC	24399004243295070069459	5732	538.92		
09/02	08/30	HOMEDEPOT.COM 800-430-3376 GA	24943014244010187268335	5200	94.79		
09/09	09/06	SQ *ELITE CUSTOM DESIGNS gosq.com SC	24692164250104905752592	5999	682.00		
09/10	09/09	BEST BUY 00015156 COLUMBIA SC	24399004253295003068534	5732	950.35		
09/11	09/09	OFFICE DEPOT #2127 COLUMBIA SC	24137464254100318324386	5943	448.17		
09/13	09/11	THE HOME DEPOT #1109 COLUMBIA SC	24943014256010205189484	5200	560.90		
09/13	09/11	THE HOME DEPOT #1109 COLUMBIA SC	24943014256010205187918	5200	127.31		
09/13	09/12	WAL-MART #1339 COLUMBIA SC	24226384257002080518790	5411	204.47		
09/13	09/12	WAL-MART #1339 COLUMBIA SC	24226384257002080518857	5411	56.67		
09/16	09/12	THE HOME DEPOT #1109 COLUMBIA SC	24943014257010203744735	5200	30.29		
09/16	09/13	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231684258088460325463	5251	183.58		
09/16	09/13	WAL-MART #1339 COLUMBIA SC	24226384258360327312784	5411	44.02		
09/18	09/18	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692164262104502181142	5964	685.67		
09/19	09/17	THE HOME DEPOT #1109 COLUMBIA SC	24943014262010205125795	5200	108.78		
09/19	09/17	THE HOME DEPOT #1109 COLUMBIA SC	74943014262010205126731	5200		94.79	
09/25	09/25	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692164269100497486861	5964	2,494.48		
MIZZELL, BARRY							Total Activity
Account Number: XXXX-XXXX-XXXX							4,242.31
08/29	08/28	SCACA SCCOACHES.ORGSC	24000774242000004645303	8699	67.30		
08/29	08/28	SAMSClub #4872 COLUMBIA SC	24226384242001816896288	5300	420.28		
09/02	08/30	FOOD LION #2604 BLYTHEWOOD SC	24692164243102159064813	5411	48.38		
09/02	08/30	LIZARDS THICKET BLYTHEWOODBLYTHEWOOD SC	24829134243300848587751	5812	65.95		
09/02	08/30	SAMSClub #4872 COLUMBIA SC	24226384244001877720177	5300	316.44		
09/06	09/05	FAST SIGNS COLUMBIA SC	24943064249900011498001	7333	353.16		
09/10	09/09	BSN SPORTS LLC 800-227-7404 TX	24431064253052054000534	5137	2,456.93		
09/11	09/10	LOWES #03026* COLUMBIA SC	24692164254108235735249	5200	72.21		
09/12	09/11	SAMS CLUB #8283 COLUMBIA SC	24445004256400201322359	5300	91.56		
09/26	09/25	LIZARDS THICKET BLYTHEWOODBLYTHEWOOD SC	24829134269300722675838	5812	65.95		
09/26	09/25	SAMS CLUB #4872 COLUMBIA SC	24445004270400224917534	5300	152.86		
09/27	09/26	LOWES #03026* COLUMBIA SC	24692164270101803605761	5200	62.90		
09/27	09/25	CAROLINA WINGS & PUB 803-5565558 SC	24000974270394805585193	5813	68.39		
MOORE, KIM							Total Activity
Account Number: XXXX-XXXX-XXXX							2,135.87
08/29	08/28	PARK DECK COLUMBIA SC	24755424241292414688433	7523	10.00		
08/30	08/29	PARK DECK COLUMBIA SC	24755424242182420111471	7523	7.00		
09/02	08/29	AMERICAN ASSOC OF SCHOOL 730-875-0779 VA	24829134243100326150068	8641	875.00		
09/09	09/06	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036294250716947365065	6300	62.32		
09/09	09/06	AMERICAN AIR0012174250207FORT WORTH TX	24035964251050489131851	3001	839.95		
MOORE/KIM							
0012174250207							
Departure Date: 09/30/24 Airport Code: CAE							
AA V DFW							
Departure Date: 09/30/24 Airport Code: DFW							
AA V FAT							
Departure Date: 09/30/24 Airport Code: FAT							
AA LO DFW							
09/16	09/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854257174401343342	3695	341.60		
Arrival: 09/12/24							
MORIN, JULIE							Total Activity
Account Number: XXXX-XXXX-XXXX							54,623.58
09/04	09/03	South Carolina Water 843-7680641 TX	24906414247208315770875	4900	1,648.91		
09/04	09/03	South Carolina Water 843-7680641 TX	24906414247208315669291	4900	3,247.95		
09/05	09/04	South Carolina Water 843-7680641 TX	24906414248208394540826	4900	5,000.00		
09/05	09/04	South Carolina Water 843-7680641 TX	24906414248208394417652	4900	1,902.42		
09/17	09/16	ATT*BILL PAYMENT 800-288-2020 TX	24692164260103563505654	4814	160.50		
09/18	09/17	SEGRA 800-467-3472 VA	24692164261103913463132	4899	76.39		
09/19	09/18	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	24692164262104642219331	4814	42,587.41		

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
MORRISON, JENNIFER						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/05 09/04 BLYTHEWOOD FLORIST 000-0000000 SC 24388944248939167404971 5992 86.35						3,450.95
09/13	09/11	SOUTH CAROLINA ASSOCIATIO	803-7988380 SC	24639234256900015800093	8699	75.00
09/16	09/12	EMBASSY SUITES MYRTLE BE	843-4490006 SC	24207854257174401342591	3695	341.60
Arrival: 09/12/24						
09/16	09/12	EMBASSY SUITES MYRTLE BE	843-4490006 SC	24207854257174401344670	3695	341.60
Arrival: 09/12/24						
09/16	09/12	EMBASSY SUITES MYRTLE BE	843-4490006 SC	24207854257174401344688	3695	341.60
Arrival: 09/12/24						
09/16	09/12	EMBASSY SUITES MYRTLE BE	843-4490006 SC	24207854257174401344696	3695	341.60
Arrival: 09/12/24						
09/16	09/12	EMBASSY SUITES MYRTLE BE	843-4490006 SC	24207854257174401346717	3695	341.60
Arrival: 09/12/24						
09/16	09/12	EMBASSY SUITES MYRTLE BE	843-4490006 SC	24207854257174401346725	3695	341.60
Arrival: 09/12/24						
09/27	09/26	AMERICAN ASSOC OF SCHOOL	730-875-0779 VA	24829134271001655110985	8641	1,240.00
MURNER, TRENTON						Total Activity
Account Number: XXXX-XXXX-XXXX- 08/28 08/26 NATIONAL COUNCIL OF TE 217-3283870 IL 24610844241002500181837 8398 350.00						4,197.51
08/29	08/28	SQ *ANOTHER PRINTER INC	gosq.com SC	24692164241100126502719	5999	131.72
09/02	09/01	AMAZON MARK* ZTOW524P2	HTTPSAMAZON.CWA	24011344245000076307267	5999	152.35
09/02	08/30	SAMSClub.COM	888-746-7726 AR	24226384245370254948183	5300	988.60
09/04	09/04	AMAZON MKTPL*ZT22D2400	Amzn.com/billWA	24692164248102805150060	5942	129.56
09/05	09/03	SAMSClub.COM	888-746-7726 AR	24226384248370475983602	5300	182.49
09/09	09/06	SC BAR LRE	803-7996653 SC	24755424251122518528648	8699	225.00
09/12	09/11	SPORTS GEAR SWAG	833-301-6511 TX	24116414255714748258391	5137	888.70
09/17	09/16	SAMS CLUB#8283	COLUMBIA SC	24226384260360342558946	5300	210.09
09/23	09/19	NATIONAL COUNCIL FOR THE	301-5881800 MD	24073144264900019532779	8398	489.00
09/23	09/21	SC Council for the Soc	Columbia SC	24793384265001633171050	8398	150.00
09/23	09/21	SC Council for the Soc	Columbia SC	24793384265001633201055	8398	150.00
09/23	09/21	SC Council for the Soc	Columbia SC	24793384265001633185050	8398	150.00
MYERS, MELISSA						Total Activity
Account Number: XXXX-XXXX-XXXX- 08/28 08/27 SAMSClub #8283 COLUMBIA SC 24226384241001785886881 5300 327.91						6,564.91
08/30	08/29	KRISPY KREME 0139	COLUMBIA SC	24692164243101416287621	5814	136.07
08/30	08/29	DOLLAR TREE	COLUMBIA SC	24445004243001016240962	5331	2.71
08/30	08/29	DOLLAR TREE	COLUMBIA SC	24445004243001016240889	5331	10.80
08/30	08/29	SAMSClub #4872	COLUMBIA SC	24226384243001852020545	5300	192.21
08/30	08/29	STERICYCLE INC/SHRED-IT	866-647-4733 IL	24493984243022050553528	7399	93.88
09/05	09/04	SAMS CLUB#8283	COLUMBIA SC	24226384248360276769987	5300	486.99
09/05	09/04	FOOD LION #0053	COLUMBIA SC	24692164248103428233507	5411	206.18
09/05	09/04	SAMS CLUB #4872	COLUMBIA SC	24445004249400199599786	5300	93.27
09/06	09/05	SAMS CLUB#8283	COLUMBIA SC	24226384249360282194344	5300	305.08
09/06	09/05	COMPASS AR INV	704-328-4000 NC	24943004249049797316783	5811	499.20
09/06	09/05	COMPASS AR INV	704-328-4000 NC	24943004249049797316791	5811	624.00
09/06	09/05	SC BAR LRE	803-7996653 SC	24755424250122507020426	8699	225.00
09/09	09/06	SAMS CLUB#8283	COLUMBIA SC	24226384251360287705529	5300	102.35
09/09	09/06	FOOD LION #0053	COLUMBIA SC	24692164250105174468455	5411	28.02
09/13	09/12	SAMS CLUB #8283	COLUMBIA SC	24445004257400269740368	5300	90.12
09/16	09/13	CHEER ORDERS WAREHOUSE	989-843-0802 MI	24247604257300719006559	5137	843.37
09/16	09/12	SCMEAORCHESTR-F5E491T1	SAN JOSE SC	24198804259436919348327	8398	140.00
09/16	09/14	AMAZON MKTPL*3C1Z778A3	Amzn.com/billWA	24692164258101725379038	5942	124.62
09/16	09/15	AMAZON MARK* G116B89H3	HTTPSAMAZON.CWA	24011344259000032620285	5999	70.78
09/16	09/15	AMAZON RETA* WG4B43V13	WWW.AMAZON.COWA	24011344259000041659753	5331	18.66
09/18	09/17	PUBLIX #597	COLUMBIA SC	24137464262001464270755	5411	290.03
09/19	09/18	Amazon.com*ME5RH5633	Amzn.com/billWA	24692164263105243481286	5942	18.47
09/20	09/19	AMZN Mktpl US*U3HK66F3	Amzn.com/billWA	24692164263105810644423	5942	34.24
09/23	09/20	THE OFFICE PAL	732-3701733 NJ	24801664264018017950756	5044	292.76
09/23	09/22	WALMART.COM	800-925-6278 AR	24055234266096819451077	5310	638.95
09/25	09/24	AMZN Mktpl US*AM8VO7063	Amzn.com/billWA	24692164268100176632919	5942	34.90
09/25	09/24	SAMS CLUB#8283	COLUMBIA SC	24226384268002347003013	5300	255.86
09/25	09/24	SAMSClub #8283	COLUMBIA SC	24226384269002357054848	5300	81.46
09/25	09/24	SAMS CLUB #8283	COLUMBIA SC	24445004269400266832156	5300	297.02
NEDD, BARRY						Total Activity
Account Number: XXXX-XXXX-XXXX- 08/29 08/28 FAULKNER HAYNES 919-334-6404 NC 24323004241031734032390 5074 803.52						6,512.85
08/29	08/28	GATEWAY SUPPLY COMPANY	COLUMBIA SC	24431064242045175785375	5074	40.93

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
09/06	09/05	HEAT TRANSFER SALES 336-2943838 NC	24436544250046618196720	5085	1,539.00	
09/09	09/06	AMZN Mktp US*ZT2BD1U72 Amzn.com/billWA	24692164250104792232575	5942	26.95	
09/09	09/06	ELECTRIC MOTOR AND REPAI WEST COLUMBIASC	24733094251014292015348	5065	1,338.12	
09/10	09/09	AMAZON MKTPL*Z82SM6EA2 Amzn.com/billWA	24692164253107501876050	5942	24.79	
09/16	09/13	TRANE SUPPLY-115409 COLUMBIA SC	24431064258054960026160	5046	739.01	
09/18	09/17	GRAINGER 800-4724643 IL	24755424262732623196425	5085	1,689.80	
09/23	09/20	LOWES #02356* COLUMBIA SC	24692164264106781854958	5200	91.77	
09/25	09/23	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632694268500535564407	5085	218.96	
NEWTON, ARTHUR					Total Activity	
Account Number: XXXX-XXXX-XXXX					2,630.75	
09/02	08/30	IMSE HTTPSIMSE.COMMI	24011344243000105965426	8299	88.35	
09/02	08/29	HOBBY LOBBY #562 COLUMBIA SC	24137464243200252264632	5945	24.26	
09/19	09/18	CVENT* CENTER FOR DEVE WWW.CVENT.COMVA	24011344262000089951893	8699	1,398.00	
09/19	09/19	South Carolina Council North Myrtle SC	24793384263001421726059	8398	25.00	
09/19	09/19	South Carolina Council North Myrtle SC	24793384263001421771055	8398	160.00	
09/25	09/23	NATIONAL COUNCIL FOR THE 301-5881800 MD	24073144268900019909270	8398	419.00	
09/25	09/23	NATIONAL COUNCIL FOR THE 301-5881800 MD	24073144268900019910054	8398	419.00	
09/26	09/25	AVASFLOWERS.NET WWW.AVASFLOWEDE	24011344269000096736546	5992	97.14	
NICHOLSON, TAMEKA					Total Activity	
Account Number: XXXX-XXXX-XXXX					4,668.89	
08/28	08/27	SADDLEBACK EDUCATIONAL 714-6405224 CA	24275394240900014201772	2741	218.25	
08/29	08/28	WALMART.COM 800-925-6278 AR	24055234241071907985302	5310	219.04	
08/29	08/28	WALMART.COM 800-925-6278 AR	24055234241071908380453	5310	43.50	
08/29	08/28	THE BREAKTHROUGH COACH WWW.THEBREAKTFL	24492164241000036018503	8299	795.00	
08/29	08/27	WALMART.COM 8009256278 800-966-6546 AR	24445004241200145541074	5310	42.77	
08/29	08/28	RICHLAND COUNTY RECREATIOCOLUMBIA SC	24013394241006383399910	7992	450.00	
09/04	09/03	PY *Phenomenal Tees 844-4118337 SC	24906414247208313731135	2741	361.11	
09/04	09/03	Scholastic, Inc. 573-632-1834 MO	24009584248600180363213	8299	296.67	
09/05	09/04	AMAZON MKTPL*ZT58L8Z30 Amzn.com/billWA	24692164248103108438210	5942	64.63	
09/11	09/10	SQ *DIVINE TOUCH SCLLC gosq.com SC	24692164254108146362505	5691	81.00	
09/16	09/13	MTC AIRPORT BKSTORE WEST COLUMBIASC	24137464257300793847615	5942	846.61	
09/19	09/18	MICHAELS #9490 800-642-4235 TX	24692164262105170408295	5970	11.90	
09/20	09/19	SCACDACOM-F15E27T1 SCACDA.COM SC	24011344264000006395396	8641	390.54	
09/25	09/24	CUSTOMLANYARD.NET 184-487-7893 TX	24116414268742885227361	5399	662.19	
09/26	09/25	SCMEA CHORAL DIVISION HTTPSCHORALDINC	24492164269000028629231	8398	185.68	
NORTON, JACQUELINE					Total Activity	
Account Number: XXXX-XXXX-XXXX					2,733.05	
08/29	08/28	WAL-MART #1339 COLUMBIA SC	24226384242001815207958	5411	28.27	
08/30	08/28	OFFICE DEPOT #2127 COLUMBIA SC	24137464242100328033477	5943	70.16	
09/02	08/29	THE HOME DEPOT #1109 COLUMBIA SC	24943014243010204143694	5200	491.13	
09/06	09/05	PUBLIX #829 COLUMBIA SC	24137464250001570005891	5411	42.29	
09/09	09/06	SAMS CLUB #4872 COLUMBIA SC	24445004251400220206109	5300	143.38	
09/12	09/10	THE HOME DEPOT #1109 COLUMBIA SC	24943014255010205285911	5200	56.10	
09/16	09/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854257174401344506	3695	272.61	
Arrival: 09/12/24						
09/16	09/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854257174401344514	3695	272.61	
Arrival: 09/12/24						
09/16	09/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854257174401344522	3695	272.61	
Arrival: 09/12/24						
09/16	09/13	WALMART.COM 8009256278 800-966-6546 AR	24445004258100261076634	5310	107.94	
09/16	09/14	WALMART.COM WALMART.COM AR	74055234258088850132778	5310		64.93
09/18	09/16	SAMSClub.COM 888-746-7726 AR	24226384261370124715852	5300	480.84	
09/20	09/18	THE HOME DEPOT #1109 COLUMBIA SC	24943014263010205119425	5200	29.06	
09/23	09/21	WALMART.COM 800-925-6278 AR	24055234265095844436039	5310	26.46	
09/23	09/20	SAMSClub.COM 888-746-7726 AR	24226384266002279924246	5300	221.24	
09/25	09/24	WALMART.COM 800-925-6278 AR	24692164268100064331921	5310	59.38	
09/25	09/24	LAKESHORE LEARNING MATER 310-537-8600 CA	24493984268029890400422	5943	46.94	
09/25	09/25	ETAHAND2MIND 800-445-5985 IL	24692164269100483313889	5099	39.94	
09/27	09/25	THE HOME DEPOT #1109 COLUMBIA SC	24943014270010204152980	5200	21.38	
09/27	09/26	VISTAPRINT 866-207-4955 MA	24036294270718190094067	2741	54.19	
09/27	09/26	STAPLS7641586682000001 877-8267755 GA	24164074270105441208755	5111	61.45	
ODONNELL, DEBORA					Total Activity	
Account Number: XXXX-XXXX-XXXX					11,226.29	
08/30	08/29	BUDGET BLINDS OF MIDLANDSELGIN SC	24707804242027019128356	5714	1,226.15	
08/30	08/29	L&W SUPPLY 7238 COLUMBIA SC	24055224243073467163246	5039	2,454.09	
09/05	09/04	MR. TINT 803-7140935 SC	24466224248900010319537	7538	233.00	
09/05	09/04	MR. TINT 803-7140935 SC	24466224248900010321319	7538	350.00	
09/09	09/06	BUDGET BLINDS OF MIDLANDSELGIN SC	24707804250027019712802	5714	682.54	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
09/09	09/06	BUDGET BLINDS OF MIDLANDSELGIN SC	24707804250027019712778	5714	1,482.26	
09/09	09/06	L&W SUPPLY 7238 COLUMBIA SC	24055224251081528176866	5039	389.36	
09/11	09/10	LOWES #00433* COLUMBIA SC	24692164254108236564937	5200	64.54	
09/16	09/13	BUDGET BLINDS OF MIDLANDSELGIN SC	24707804257027019861412	5714	427.58	
09/17	09/16	EOC03099 COLUMBIA SC	24431054261039915103392	7538	135.81	
09/18	09/17	LOWES #02356* COLUMBIA SC	24692164261104012183894	5200	320.85	
09/18	09/17	TUCKER MATERIALS INC COLUMBIA SC	24717054261262614708874	5211	165.90	
09/19	09/18	CAR DOCTORS 180-32371340 SC	24323044262186600534935	7538	900.58	
09/19	09/18	BATTERIES PLUS #660 COLUMBIA SC	24943004263057881592509	5999	161.97	
09/20	09/19	ELECTRIC CONTROL & SUPPLYCOLUMBIA SC	24377354264000001794681	5065	85.09	
09/26	09/25	SP PINNACLE DRYER 184-45180997 NC	24011344270000006395190	5065	1,358.57	
09/26	09/25	MR. TINT 803-7140935 SC	24466224269900011688512	7538	788.00	
ONEILL, NATHAN					Total Activity	8,658.86
Account Number: XXXX-XXXX-XXXX						
08/28	08/26	THE HOME DEPOT #1109 COLUMBIA SC	24943014240010202261566	5200	38.79	
08/29	08/28	TARGET.COM * 800-591-3869 MN	24431064241044853524512	5310	67.86	
09/02	08/30	YARD SUPPLY NE LLC 803-419-9273 SC	24194334243027011817797	5261	1,097.28	
09/02	08/31	CU CLEMSON ONLINE 864-656-0530 SC	24015144244017600152259	8220	855.00	
09/06	09/05	LOWES #02356* COLUMBIA SC	24692164249103957417298	5200	59.59	
09/06	09/05	LOWES #00907* 866-483-7521 NC	24692164249104055307688	5200	395.60	
09/06	09/05	THE URBAN GARDEN - CLOVERCOLUMBIA SC	24251384249027019707288	5261	673.75	
09/10	09/09	SAMS CLUB #4872 COLUMBIA SC	24445004254400212866008	5300	436.53	
09/11	09/10	CUTTINGEDGE STENCILS.CO CUTTINGEDGE STN	24011344254000094089630	5712	22.90	
09/11	09/10	MICHAELS #9490 800-642-4235 TX	24692164254108450090064	5970	61.44	
09/11	09/11	AMZN Mktpl US*5K8ND1ZT3 Amzn.com/billWA	24692164255108690204409	5942	14.00	
09/12	09/11	AMAZON MKTPL*Z895334Z1 Amzn.com/billWA	24692164255108739418499	5942	104.60	
09/12	09/11	AMZN Mktpl US*XV4P49PK3 Amzn.com/billWA	24692164255108892728635	5942	21.59	
09/12	09/11	MAKE.DO ABBOTSFORD	74201334255500004175721	5945	372.60	
09/13	09/11	CHICK-FIL-A #03394 COLUMBIA SC	24427334256710020868843	5814	387.48	
09/16	09/13	STICKER MULE STICKERMULE.CNY	24492164257000023457723	5111	464.40	
09/16	09/13	HOBBY LOBBY ECOMM 405-745-1100 OK	24137464258600255832404	5945	230.93	
09/16	09/15	AMAZON MKTPL*BG2IM1473 Amzn.com/billWA	24692164259102391243143	5942	763.62	
09/16	09/15	WALMART.COM 800-925-6278 AR	24692164259102536806333	5310	831.65	
09/17	09/16	AMAZON MKTPL*XT0ZP2AZ3 Amzn.com/billWA	24692164260102988368086	5942	987.31	
09/17	09/16	WALMART.COM 800-925-6278 AR	24692164260103208316947	5310	7.52	
09/17	09/17	AMZN Mktpl US*FR9R84LE3 Amzn.com/billWA	24692164261103691794096	5942	686.82	
09/17	09/17	AMZN Mktpl US*V84U695U3 Amzn.com/billWA	24692164261103761495269	5942	59.01	
09/20	09/19	Amazon.com*DN2X96L53 Amzn.com/billWA	24692164263105474522758	5942	18.59	
OWENS, MARIA					Total Activity	98.77
Account Number: XXXX-XXXX-XXXX						
08/29	08/28	NFG*RICHLAND COUNTY PU 888-284-7978 DC	24036294241716478220343	8398	51.50	
08/30	08/29	ADOBE *ADOBE 4085366000 CA	74492154242719610186965	5734		239.88
09/20	09/18	OFFICE DEPOT #2127 800-463-3768 SC	24137464263500963943613	5965	287.15	
PASCHAL, JOSEPH					Total Activity	5,923.76
Account Number: XXXX-XXXX-XXXX						
08/28	08/27	RHODES GRADUATION SERVICE803-485-4503 SC	24829134240300722043478	5999	544.32	
08/30	08/29	KROGER #448 COLUMBIA SC	24445714242300574921640	5411	41.45	
08/30	08/29	ACADEMY SPORTS #103 COLUMBIA SC	24493984243022098909369	5941	21.56	
09/02	08/30	QUALITY RUBBER STAMP CO 262-251-5545 WI	24055234244074376443164	5111	36.70	
09/06	09/05	WM SUPERCENTER #1339 COLUMBIA SC	24445004250400200924706	5411	41.93	
09/09	09/06	WRISTBAND.COM 262-754-5885 WI	24055234250081057454049	5999	195.00	
09/09	09/06	RASIX COMPUTER CENTER INC619-6712000 CA	24755424251132519484220	5111	154.76	
09/09	09/06	RASIX COMPUTER CENTER INC619-6712000 CA	24755424251132519484295	5111	468.77	
09/10	09/09	AMAZON MARK* 0H9U25U73 HTTPSAMAZON.CWA	24011344253000114824538	5999	80.97	
09/10	09/09	EB *CHALLENGES OPPORTU 801-413-7200 CA	24036294253744424848954	7399	135.23	
09/10	09/09	SQ *DECA INC. gosq.com VA	24692164253107587216015	8699	304.00	
09/11	09/10	LOWES #02356* COLUMBIA SC	24692164254108235936276	5200	684.72	
09/11	09/10	NATIONALSCHOLASTIC.ORG WWW.NATIONALSMA	24000774254000018986466	8641	194.60	
09/11	09/10	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231684255085388043544	5251	127.79	
09/11	09/11	AMAZON MARK* Z80TC7FF1 HTTPSAMAZON.CWA	24011344255000054916045	5999	28.07	
09/11	09/11	AMAZON MARK* TQ5UF7E83 HTTPSAMAZON.CWA	24011344255000055009048	5999	172.01	
09/12	09/06	APPLE SPICE 803-8886255 SC	24275394255900018629038	5812	247.33	
09/13	09/12	AMAZON MARK* Z88C89JL1 HTTPSAMAZON.CWA	24011344256000065909855	5999	43.15	
09/16	09/13	LOWES #00907* 866-483-7521 NC	24692164257100349899687	5200	255.23	
09/16	09/13	WAL-MART #1339 COLUMBIA SC	24226384257360326446477	5411	12.33	
09/16	09/13	WM SUPERCENTER #1339 COLUMBIA SC	24445004258400224887915	5411	88.77	
09/16	09/13	SAMS CLUB #4872 COLUMBIA SC	24445004258400224888095	5300	117.97	
09/16	09/13	SCMEAORCHESTR-F5E540T1 SAN JOSE SC	24198804259436948019162	8398	230.00	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
09/17	09/16	QUIZLET.COM 510-495-6550 CA	24692164260103530417835	8299	38.87	
09/19	09/18	QUIA WEB SUBSCRIPT 650-372-4040 CA	24692164262104692941735	8299	99.00	
09/20	09/19	WM SUPERCENTER #1339 COLUMBIA SC	24445004264400210319982	5411	116.02	
09/23	09/20	TIL*PL CICIS PIZZA 726 COLUMBIA SC	24055234264094613496739	5812	49.45	
09/23	09/19	NATIONAL COUNCIL FOR THE 301-5881800 MD	24073144264900019576180	8398	210.00	
09/23	09/20	SCACDACOM-F15E87T1 SCACDA.COM SC	24011344265000043729085	8641	187.62	
09/24	09/23	MAA SAN JOSE DC	24198804267438176829288	7392	216.00	
09/25	09/24	STICKER MULE STICKERMULE.CNY	24492164268000019539440	5111	131.00	
09/25	09/24	KRISPY KREME 0139 COLUMBIA SC	24692164269100466066637	5814	255.75	
09/26	09/25	NAT ASSOC FOR MUSIC ED WWW.NAFME.ORGVA	24011344269000069686561	8398	142.00	
09/26	09/25	SCMEA CHORAL DIVISION HTTPSCHORALDINC	24492164269000029720104	8398	165.09	
09/27	09/26	AMAZON MKTPL*BZ63C5RJ3 Amzn.com/billWA	24692164271102093204116	5942	86.30	
PERALTA, ANDREA						Total Activity
Account Number: XXXX-XXXX-XXXX						567.23
09/09	09/07	AMAZON RETA* ZT3YN78W1 WWW.AMAZON.COWA	24011344251000095733882	5331	112.23	
09/11	09/10	IRMO TROPHY OF S CAROLIN COLUMBIA SC	24039644254084922417396	5999	21.40	
09/12	09/11	PUBLIX #587 COLUMBIA SC	24137464256001550444072	5411	59.27	
09/19	09/18	DOLLAR GENERAL #11042 ELGIN SC	24445004263600147316289	5331	21.06	
09/20	09/19	SAMS CLUB #4872 COLUMBIA SC	24445004264400210423677	5300	30.98	
09/23	09/20	OTC BRANDS *800-875-8480800-2280475 NE	24789304266366202051006	5964	250.40	
09/24	09/23	SAMS CLUB #4872 COLUMBIA SC	24445004268400281303556	5300	71.89	
PROCTOR, MIRONDA						Total Activity
Account Number: XXXX-XXXX-XXXX						2,755.04
09/02	08/29	EDUCATIONAL WONDERLAND COLUMBIA SC	24183104245900012900036	5999	289.38	
09/04	09/03	SAMS CLUB#8283 COLUMBIA SC	24226384248360271552479	5300	467.61	
09/05	09/04	PORTA PHONE COMPANY 401-789-8700 RI	24247604248300648941886	4812	422.61	
09/09	09/05	CCBCC OPERATIONS, LLC 704-557-4157 NC	24055234250081022818070	5199	488.70	
09/11	09/10	FOOD LION #0053 COLUMBIA SC	24692164254108489663410	5411	308.88	
09/13	09/13	FACTE Tallahassee FL	24793384257001320969055	8398	250.00	
09/16	09/14	JACKSON-BLDG 9572 FORT JACKSON SC	24240984258300671832333	9399	267.50	
09/20	09/19	SOLBIRD ENT 803-380-8433 SC	24116414263067588613633	7929	36.23	
09/24	09/23	FOOD LION #0053 COLUMBIA SC	24692164268109665676162	5411	224.13	
PROWELL, WHITNEY						Total Activity
Account Number: XXXX-XXXX-XXXX						2,709.81
08/28	08/27	SQ *CLINTON W SEASE FARM, gosq.com SC	24692164240109235204605	7929	50.00	
08/29	08/28	SAMSClub #8283 COLUMBIA SC	24226384242001821044817	5300	257.51	
09/02	08/30	MACYS.COM 800-289-6229 OH	24445734243300649412036	5311	136.40	
09/02	08/30	DOMINO'S 7291 803-736-2448 SC	24445004244500715846556	5814	50.44	
09/11	09/10	IN *THE LITTLE SIGN COMPA800-8296096 FL	24692164254108418497294	8299	135.00	
09/13	09/12	IN *THE LITTLE SIGN COMPA800-8296096 FL	24692164256109990084722	8299	125.00	
09/16	09/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854257174401344712	3695	341.60	
Arrival: 09/12/24						
09/16	09/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854257174401346675	3695	341.60	
Arrival: 09/12/24						
09/16	09/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854257174401346733	3695	341.60	
Arrival: 09/12/24						
09/18	09/17	WALMART.COM 800-925-6278 AR	24692164261104160754264	5310	67.93	
09/20	09/19	SAMS CLUB #6203 COLUMBIA SC	24445004264400210295547	5300	9.98	
09/23	09/19	SAMSClub.COM 888-746-7726 AR	24226384264002225021339	5300	102.71	
09/25	09/24	WM SUPERCENTER #1339 COLUMBIA SC	24445004269400266777955	5411	55.79	
09/25	09/24	SAMS CLUB #4872 COLUMBIA SC	24445004269400266778037	5300	244.25	
09/26	09/25	WP*whitegarmentpg.com Blythewood SC	24793384269001206541073	5942	450.00	
RECTOR, GEOFFEREY						Total Activity
Account Number: XXXX-XXXX-XXXX						777.25
08/28	08/27	LOWES #02356* COLUMBIA SC	24692164240109274876164	5200	97.34	
08/28	08/27	LOWES #02356* COLUMBIA SC	24692164240109367212566	5200	53.29	
09/06	09/05	LOWES #02356* COLUMBIA SC	24692164249104149994277	5200	492.35	
09/12	09/11	LOWES #02356* COLUMBIA SC	24692164255108921206942	5200	102.84	
09/26	09/25	LOWES #02356* COLUMBIA SC	24692164269100830614872	5200	31.43	
RICHARDSON, DEONAANDRE						Total Activity
Account Number: XXXX-XXXX-XXXX						8,258.34
08/28	08/27	DUNKIN #303718 COLUMBIA SC	24943004241044564702404	5814	15.39	
08/29	08/27	SAMSClub.COM 888-746-7726 AR	24226384241370087527596	5300	19.00	
08/29	08/27	SAMSClub.COM 888-746-7726 AR	24226384241370087578706	5300	90.98	
08/30	08/29	AMZN Mktpl US*RK3NF33I0 Amzn.com/billWA	24692164242100891010160	5942	578.60	
08/30	08/29	FLAGMAN OF AMERIC HTTPSWWW.FLAGCT	24492164242000035252268	5999	622.77	
08/30	08/29	TARGET.COM * 800-591-3869 MN	24431064242045463347060	5310	43.19	
08/30	08/29	FOOD LION #2241 COLUMBIA SC	24692164242101169823292	5411	20.37	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
09/02	08/30	WALMART.COM 800-925-6278 AR	24055234243073965816476	5310	8.63	
09/02	08/30	SAMSClub.COM 888-746-7726 AR	24226384245370243408679	5300	38.01	
09/02	08/30	SAMSClub.COM 888-746-7726 AR	24226384245370243397575	5300	64.69	
09/03	09/01	SAMSClub.COM 888-746-7726 AR	24226384246370368683568	5300	94.56	
09/05	09/04	SAMS CLUB #4872 COLUMBIA SC	24445004249400199553726	5300	57.01	
09/06	09/04	SAMSClub.COM 888-746-7726 AR	24226384249370513037147	5300	61.07	
09/06	09/05	WALMART.COM 800-925-6278 AR	24055234249079964268498	5310	64.54	
09/09	09/05	CAROWINDS WEB MUSIC FEST CHARLOTTE NC	24137464250501034608743	7996	100.00	
09/09	09/05	THE HOME DEPOT #1110 COLUMBIA SC	24943014250010201141972	5200	6.65	
09/09	09/06	WALMART.COM 800-925-6278 AR	24055234250081003754849	5310	47.39	
09/09	09/06	THE CORE KNOWLEDGE FOUND 434-977-7550 VA	24431064250050355049161	8398	211.35	
09/09	09/07	Dollar Tree, Inc. 877-530-8733 VA	24445004252600179868077	5399	42.88	
09/09	09/06	SAMSClub.COM 888-746-7726 AR	24226384252370608660534	5300	17.58	
09/10	09/09	WALMART.COM 800-925-6278 AR	24692164253107331765853	5310	791.69	
09/11	09/10	CFS FLOWERS AND GIFTS WWW.RUNCFS.COMA	24011344254000086477629	5992	36.90	
09/11	09/10	Amazon.com*JX3JH7FD3 Amzn.com/bilIWA	24692164254108176278985	5942	402.40	
09/11	09/09	SAMSClub.COM 888-746-7726 AR	24226384254370771418221	5300	101.17	
09/11	09/10	WALMART.COM 8009256278 800-966-6546 AR	24445004254300550665568	5310	188.18	
09/11	09/10	WAL-MART #1339 COLUMBIA SC	24226384255002050483100	5411	48.88	
09/12	09/11	WAL-MART #1339 COLUMBIA SC	24226384255360315815346	5411	26.83	
09/12	09/11	AMAZON RETA* 4R81G4MX3 WWW.AMAZON.COWA	24011344255000112134516	5331	249.84	
09/13	09/11	WALMART.COM 8009256278 800-966-6546 AR	24445004256100195111111	5310	68.44	
09/13	09/12	WALMART.COM 800-925-6278 AR	24055234256086729290816	5310	917.98	
09/13	09/12	THE UPS STORE 3000 803-8659966 SC	24000974256317603033254	7399	210.00	
09/13	09/12	WALMART.COM 8009256278 800-966-6546 AR	24445004256300554331785	5310	116.64	
09/13	09/13	UNIV OF SC MARKETPLACE THOMPS55@MAILSC	24015144257020455114691	8220	40.00	
09/16	09/13	OFFICE DEPOT #2127 COLUMBIA SC	24137464258100447396871	5943	55.16	
09/17	09/15	SAMSClub.COM 888-746-7726 AR	24226384260370088381064	5300	186.59	
09/17	09/17	SCHOOL HEALTH CORP 866-323-5465 IL	24692164261103605072779	5047	184.65	
09/17	09/17	SCHOOL HEALTH CORP 866-323-5465 IL	74692164261103674335177	5047		24.01
09/18	09/17	SAMS CLUB#4872 COLUMBIA SC	24226384261360347960484	5300	73.62	
09/18	09/16	SAMSClub.COM 888-746-7726 AR	24226384261370124713691	5300	39.51	
09/18	09/17	TRACTOR SUPPLY #1521 COLUMBIA SC	24137464262001464201388	5599	7.97	
09/19	09/17	THE HOME DEPOT #1110 COLUMBIA SC	24943014262010205127189	5200	6.96	
09/19	09/18	SAMS CLUB#4872 COLUMBIA SC	24226384262002174003975	5300	56.22	
09/19	09/18	KROGER #448 COLUMBIA SC	24445714262300542181744	5411	19.43	
09/19	09/18	STAPLS7640967058000001 877-8267755 GA	24164074262105441185110	5111	865.53	
09/20	09/19	WALMART.COM 8009256278 800-966-6546 AR	24445004263200135958125	5310	116.64	
09/20	09/19	KROGER #448 COLUMBIA SC	24445714263300553804456	5411	7.55	
09/20	09/20	SC Council for the Soc Columbia SC	24793384264001339417055	8398	150.00	
09/20	09/19	PAPA JOHNS #1090 COLUMBIA SC	24445004264001001603657	5814	109.89	
09/23	09/20	NATIONAL COUNCIL OF TE 217-3283870 IL	24610844266002500250129	8398	350.00	
09/23	09/18	WALMART.COM 8009256278 BENTONVILLE AR	24445004266100326800267	5310	71.95	
09/24	09/23	WALMART.COM 800-925-6278 AR	24692164267109286248988	5310	116.64	
09/24	09/23	WM SUPERCENTER #1339 COLUMBIA SC	24445004268400281158364	5411	6.07	
09/25	09/24	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164268109964393394	5969	306.12	
09/25	09/24	WM SUPERCENTER #1339 COLUMBIA SC	24445004269400266774317	5411	73.32	
09/27	09/26	THE UPS STORE 3000 803-8659966 SC	24000974270398003486187	7399	15.24	
09/27	09/26	KRISPY KREME 0139 COLUMBIA SC	24692164271102193012641	5814	59.68	
ROBBINS, MOLLY					Total Activity	
Account Number: XXXX-XXXX-XXXX					1,657.69	
08/28	08/26	WALMART.COM 8009256278 800-966-6546 AR	24445004240100280596720	5310	86.42	
08/29	08/28	XEROX BUS.SLTNS SOUTHEAST334-271-4570 AL	24445004241300573844113	5046	334.75	
08/29	08/28	XEROX BUS.SLTNS SOUTHEAST334-271-4570 AL	24445004241300573844295	5046	257.50	
08/29	08/29	South Carolina Council North Myrtle SC	24793384242001374544059	8398	95.00	
09/02	08/31	TIL*PL CIGIS PIZZA 726 COLUMBIA SC	24055234244074887057974	5812	49.45	
09/09	09/06	IN *COLUMBIA CHILDREN'S T803-6914548 SC	24692164250105085004969	7922	682.50	
09/09	09/06	SAMS CLUB #4872 COLUMBIA SC	24445004251400220200656	5300	78.24	
09/23	09/17	EDUCATIONAL WONDERLAND COLUMBIA SC	24183104266900013900021	5999	73.83	
ROBINSON, DWAYNE					Total Activity	
Account Number: XXXX-XXXX-XXXX					2,905.58	
09/04	09/03	O'REILLY 5185 COLUMBIA SC	24431054247034255825455	5533	32.34	
09/10	09/09	WM SUPERCENTER #1339 COLUMBIA SC	24445004254400212916001	5411	21.49	
09/11	09/10	OSCARS MOBILE AUTO TECH COLUMBIA SC	24829134254300721345026	7538	2,365.47	
09/12	09/11	OSCARS MOBILE AUTO TECH COLUMBIA SC	24829134255300714217850	7538	78.97	
09/12	09/11	OSCARS MOBILE AUTO TECH COLUMBIA SC	24829134255300714217934	7538	78.97	
09/16	09/12	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234257900015900108	8699	30.00	
09/19	09/18	OSCARS MOBILE AUTO TECH COLUMBIA SC	24829134262300717933819	7538	78.97	
09/19	09/18	OSCARS MOBILE AUTO TECH COLUMBIA SC	24829134262300717933991	7538	78.97	

Transactions									
Posting Transaction									
Date	Date	Description			Reference Number	MCC	Charge	Credit	
09/19	09/18	SESQUITIRE CENTER	COLUMBIA	SC	24493984263028244484822	5532	140.40		
ROBINSON, TAUREAN								Total Activity	
Account Number: XXXX-XXXX-XXXX- 08/29 08/28 WALMART.COM 800-925-6278 AR 24055234241071908085631 5310 117.56								3,836.53	
08/29	08/28	WALMART.COM	800-925-6278	AR	24055234241071908402158	5310	141.94		
08/29	08/28	WALMART.COM	800-925-6278	AR	24055234241072045483937	5310	38.66		
09/04	09/03	SAMS CLUB #4872	COLUMBIA	SC	24445004248400203876312	5300	128.01		
09/06	09/04	CHICK-FIL-A #00574	COLUMBIA	SC	24427334249710004188200	5814	194.17		
09/09	09/06	LOVING GUIDANCE LLC	407-3660233	IL	24755424250282507597904	8299	454.37		
09/09	09/08	SMORE.COM - EDUCATOR	WWW.SMORE.COMPA		24000774253000002123499	5734	99.00		
09/11	09/10	LOWES #00907*	866-483-7521	NC	24692164254107953309971	5200	235.14		
09/12	09/11	SOUTH CAROLINA ASSOCIATION	803-7988380	SC	24639234255900017043925	8699	700.00		
09/13	09/12	SQ *GOAT DADDY'S FARM, LL	gosq.com	SC	24692164256109680336234	5411	100.00		
09/16	09/12	EMBASSY SUITES MYRTLE BE	843-4490006	SC	24207854257174401343524	3695	341.60		
Arrival: 09/12/24									
09/16	09/12	EMBASSY SUITES MYRTLE BE	843-4490006	SC	24207854257174401346295	3695	341.60		
Arrival: 09/12/24									
09/16	09/13	EMBASSY SUITES MYRTLE BE	843-4490006	SC	24207854258176801483874	3695	341.60		
Arrival: 09/12/24									
09/18	09/17	AMAZON MKTPL*8C8D68XE3	Amzn.com/billWA		24692164261103990404405	5942	8.62		
09/18	09/18	South Carolina Council	North Myrtle SC		24793384262001625244058	8398	210.00		
09/18	09/18	South Carolina Council	North Myrtle SC		24793384262001625262050	8398	210.00		
09/26	09/25	LOWES #00907*	866-483-7521	NC	24692164269100830900115	5200	164.55		
09/26	09/25	WALMART.COM	800-925-6278	AR	24692164269100868926958	5310	9.71		
ROBINSON-LEE, LAWANA								Total Activity	
Account Number: XXXX-XXXX-XXXX- 09/23 09/20 SOUTH CAROLINA ASSOCIATION								60.00	
09/23	09/20	SOUTH CAROLINA ASSOCIATION	803-7988380	SC	24639234266900016500021	8699	30.00		
09/23	09/20	SOUTH CAROLINA ASSOCIATION	803-7988380	SC	24639234266900016500039	8699	30.00		
ROSEFIELD, BRIAN								Total Activity	
Account Number: XXXX-XXXX-XXXX- 08/28 08/27 GOFANTIX* ROCK HILL HI								12,101.92	
08/28	08/27	GOFANTIX* ROCK HILL HI	GOFAN.CO	GA	24011344240000104658884	8211	128.00		
08/29	08/28	ATHENS CHARLOTTE	615-8897900	NC	24717054242732421554509	5111	356.35		
09/02	08/30	LOWES #03026*	COLUMBIA	SC	24692164243101905491239	5200	43.18		
09/02	08/30	CHEER BOWS ETC	HTTSCHEERBOWOH		24492164244000010018260	5691	563.50		
09/02	09/01	DNH*GODADDY#3273792572	480-5058855	AZ	24906414245208107065957	4816	22.17		
09/04	09/03	SIX THIRTEEN ORIGINALS	201-316-1925	NJ	24247604248001143325886	7399	570.50		
09/05	09/05	SCACA	SCCOACHES.ORGSC		24000774249000007430482	8699	406.73		
09/05	09/05	SCACA	SCCOACHES.ORGSC		24000774249000007424055	8699	406.73		
09/05	09/04	OSP*UX702 - T L Hanna	Hig703-3788299	SC	24013394248000872455708	8211	208.35		
09/06	09/03	PAYPAL *CCGPA	4029357733	IN	24198804249435650894542	8999	540.00		
09/06	09/05	SAMS CLUB#4872	COLUMBIA	SC	24226384249360281833645	5300	186.83		
09/06	09/05	STAPLS7640007742000001	877-8267755	GA	24164074249105441353971	5111	498.94		
09/06	09/05	OLE TIMEY MEATS SPRING	COLUMBIA	SC	24055234250080244774582	5999	79.41		
09/06	09/05	SAMSClub #4872	COLUMBIA	SC	24226384250001975152571	5300	582.34		
09/06	09/05	MOE'S 343	678-618-0862	SC	24231684250080603167421	5814	85.03		
09/09	09/05	SUB STATION II - SANDHILL	803-814-2206	SC	24551944250030032446029	5814	257.11		
09/09	09/07	WAFFLE HOUSE	COLUMBIA	SC	24793384251001658874063	5812	312.00		
09/09	09/06	PAYPAL *ARTANGLE727	402-935-7733	SC	24116414252067085258935	5970	750.00		
09/09	09/07	FIREHOUSE SUBS 0276	ECOMM910-791-7827	NC	24137464252200140420121	5814	166.36		
09/09	09/06	AMERICAN AED LLC	MIRAMAR	FL	74489934250300812886790	5047		157.78	
09/10	09/09	ELITE SPORTSWEAR	800-345-4087	PA	24492154253717445656559	5655	482.08		
09/10	09/09	FOOD LION #2157	COLUMBIA	SC	24692164253107681628719	5411	4.56		
09/11	09/10	SQ *HS EVENT MANAGEMENT	Lgosq.com	NC	24692164254108341251784	7941	384.00		
09/12	09/10	FIREHOUSE SUBS 1629	ECOMM843-679-9633	SC	24137464255200220319166	5812	230.97		
09/12	09/11	KYREE BARNES	HTTSPVISUALKDSC		24011344256000017449448	7221	175.00		
09/12	09/11	SUPERIOR CHEER	812-760-0594	IN	24801974255086031680059	5943	185.29		
09/12	09/11	SQ *HS EVENT MANAGEMENT	LRaleigh	NC	74692164255109128375022	7941		384.00	
09/13	09/12	PUBLIX #829	863-688-1188	SC	24137464257001512169675	5411	192.75		
09/13	09/12	PUBLIX #829	COLUMBIA	SC	24137464257001512169592	5411	152.09		
09/13	09/12	NFHS SANCTIONING	317-972-6900	IN	24240524257087145545485	8699	150.00		
09/13	09/12	MOE'S 343	678-618-0862	SC	24231684257087495043399	5814	362.71		
09/13	09/12	SAMS CLUB #4872	COLUMBIA	SC	24445004257400269700834	5300	133.07		
09/13	09/12	SAMS CLUB #4872	COLUMBIA	SC	24445004257400269700917	5300	47.10		
09/16	09/13	5STARCREATIVEMEDIA	5STARCREATIVESC		24011344258000004129738	7221	425.00		
09/16	09/13	ENTERPRISE RENT-A-CAR	COLUMBIA	SC	24164074257018202779152	3405	105.04		
5PM1GT									
09/18	09/17	FLOWER SHOP NETWORK	877-376-7363	AR	24036294261742744776509	5193	94.55		
09/19	09/17	SUB STATION II - SANDHILL	COLUMBIA	SC	24551944262030029563295	5814	313.17		

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
09/20	09/19	BSN SPORTS LLC 800-227-7404 TX	24431064263058190007166	5137	1,298.66	
09/23	09/19	FIREHOUSE SUBS 1629 ECOMM843-679-9633 SC	24137464264200217108902	5812	230.97	
09/23	09/20	BSN SPORTS LLC 800-227-7404 TX	24431064264058824019156	5137	86.40	
09/23	09/20	OSP*AZ336 - Providence Hi703-3788299 NC	24013394264004521440532	8211	156.00	
09/23	09/19	GOFANTIX* ROCK HILL HI GOFAN.CO GA	24011344264000094492162	8211		128.00
09/24	09/23	STACEY HOUGH WWW.SHOUGH.COSC	24000774267000012531438	5734	50.00	
09/24	09/23	ENTERPRISE RENT-A-CAR WEST COLUMBIASC 662180014	24164074267060216269620	3405	217.43	
09/26	09/25	ZAXBY'S #1308 803-419-2747 SC	24692164269100916683916	5814	109.98	
09/26	09/25	OLE TIMEY MEATS SPRING COLUMBIA SC	24055234270100108275199	5999	105.88	
09/26	09/25	SAMS CLUB #4872 COLUMBIA SC	24445004270400224913731	5300	431.14	
09/27	09/26	Funko, LLC Everett WA	24793384270002193357041	5945	72.31	
09/27	09/26	ETSY, INC. 718-8557955 NY	24793384270001898812052	5699	345.60	
09/27	09/26	ID&C US LLC 941-739-6935 FL	24116414270712191873691	5999	66.42	
ROSS, BRANDON						Total Activity
Account Number: XXXX-XXXX-XXXX						9,560.84
08/28	08/26	NATIONAL COUNCIL OF TE 217-3283870 IL	24610844241002500182264	8398	480.00	
08/28	08/27	DUNKIN #350605 Q35 BLYTHEWOOD SC	24943004241044664813259	5814	24.19	
08/29	08/28	PUBLIX #829 COLUMBIA SC	24137464242001567901319	5411	32.10	
08/30	08/29	FTD* FLOWER SHOP HEAD 877-729-2680 OR	24431064243045866059063	5992	100.64	
09/02	08/30	SQ *ANOTHER PRINTER INC gosq.com SC	24692164243101944749530	5999	302.49	
09/02	08/29	SAMSClub.COM 888-746-7726 AR	24226384243370206376600	5300	600.73	
09/02	08/30	BSN SPORTS LLC 800-227-7404 TX	24431064243046187011965	5137	299.64	
09/10	09/09	SAMSClub #4872 COLUMBIA SC	24226384254002035643126	5300	127.07	
09/10	09/09	SAMSClub #4872 COLUMBIA SC	24226384254002035643134	5300	78.54	
09/12	09/11	BESTBUYCOM806965394999 888BESTBUY MN	24399004255503919013876	5732	777.51	
09/13	09/11	SCMEAORCHESTR-F5E450T1 SAN JOSE SC	24198804256436845220700	8398	110.00	
09/13	09/12	DOLLAR-GENERAL #9717 BLYTHEWOOD SC	24445004257600161678703	5331	42.93	
09/13	09/10	Coast to Coast Computer P805-2449500 CA	74183104256254201980974	5111		155.51
09/16	09/12	HYATT REGENCY BOSTON 6179121234 MA Arrival: 11/20/24	24943004257054318095865	3640	949.11	
09/16	09/13	PUBLIX #829 COLUMBIA SC	24137464258001695956343	5411	16.19	
09/16	09/13	HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 09/13/24	24207854258176801488204	3504	319.20	
09/16	09/13	HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 09/13/24	24207854258176801488220	3504	319.20	
09/16	09/13	HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 09/13/24	24207854258176801490333	3504	319.20	
09/16	09/13	HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 09/13/24	24207854258176801490374	3504	319.20	
09/16	09/13	HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 09/13/24	24207854258176801490390	3504	319.20	
09/16	09/13	HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 09/13/24	24207854258176801492453	3504	319.20	
09/17	09/15	SAMSClub.COM 888-746-7726 AR	24226384260370092003696	5300	562.39	
09/17	09/16	MILL & CRATE WWW.MILLANDCRSC	24000774260000018848403	7399	1,763.83	
09/24	09/23	SHAR MUSIC HTTPSWWW.SHARMI	240113442680000006238014	5733	460.96	
09/25	09/19	WALMART.COM 8009256278 BENTONVILLE AR	24445004268100189964125	5310	524.84	
09/26	09/25	WALMART.COM 800-925-6278 AR	24055234269099738070454	5310	131.74	
09/26	09/25	SQ *PERKINS MANAGEMENT SEColumbia SC	24692164269101109933035	5499	416.25	
RUSH, DARCI						Total Activity
Account Number: XXXX-XXXX-XXXX						476.07
08/30	08/29	CABLE AND CONNECTIONS - LWEST COLUMBIASC	24466224242900014452686	5065	226.07	
09/20	09/19	SCSBA ONLINE 803-7996607 SC	24755424264132649519346	8699	250.00	
SAVAGE, DEANNA						Total Activity
Account Number: XXXX-XXXX-XXXX						5,886.16
09/11	09/10	WWW.SCHOOLMATE.COM 800-5168339 NE	24717054254272543460595	5943	1,678.32	
09/11	09/10	WWW.SCHOOLMATE.COM 800-5168339 NE	24717054254272543460603	5943	1,036.14	
09/11	09/10	WWW.SCHOOLMATE.COM 800-5168339 NE	24717054254272543460611	5943	594.42	
09/12	09/12	AMAZON RETA* CN0RZ1QD3 WWW.AMAZON.COWA	24011344256000011168101	5331	157.95	
09/13	09/12	AMZN Mktg US*OO1GT54U3 Amzn.com/billWA	24692164256109654796686	5942	26.78	
09/16	09/13	HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 09/13/24	24207854258176801488097	3504	319.20	
09/16	09/13	HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 09/13/24	24207854258176801492321	3504	957.60	
09/16	09/13	HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 09/13/24	24207854258176801492339	3504	319.20	
09/19	09/17	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC	24643724262030011535901	5499	117.24	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/23	09/19	SAMSClub.COM 888-746-7726 AR	24226384264002224445414	5300	103.67	
09/25	09/24	AMAZON MKTPL*536HG53L3 Amzn.com/billWA	24692164268100269598928	5942	77.74	
09/26	09/25	NATIONAL SCHOOL FORMS 845-278-9100 NY	24240524270100084304906	2741	497.90	

SCHMITZ, LARA

Account Number: XXXX-XXXX-XXXX.

Total Activity

1,009.41

08/30	08/29	SQ *SC/NSPRA	gosq.com	SC	24692164242101019578179	8699	110.00
08/30	08/29	FSP*NAT SCHOOL PUBLIC REL301-519-0496 MD			24445004242300574954076	8699	295.00
09/06	09/06	MCALISTER'S 1061	803-422-5225	SC	24765014250080553251963	5814	108.27
09/10	09/09	PUBLIX #587	863-688-1188	SC	24137464254001566793670	5411	23.91
09/11	09/09	REGAL PRINTS	COLUMBIA	SC	24207854254037700871052	2741	106.38
09/12	09/11	AMAZON MKTPL*1X2QJ9UO3	Amzn.com/billWA		24692164255109129369300	5942	28.80
09/12	09/11	LOWES FOODS #276	803-699-8332	SC	24231684256086126102542	5411	176.39
09/12	09/11	SAMS CLUB#4872	COLUMBIA	SC	24226384256360316583504	5300	65.71
09/13	09/12	LOWES FOODS #276	COLUMBIA	SC	24427334256720212272811	5411	74.95
09/23	09/21	CLAUDE.AI SUBSCRIPTION	HTTPSWWW.ANTHCA		24011344266000018424158	5734	20.00

SHELL, APRIL

Account Number: XXXX-XXXX-XXXX

Total Activity

2,696.43

08/30	08/28	SAMSClub.COM	888-746-7726 AR	24226384242370139704408	5300	263.20
09/11	09/10	COMPASS AR INV	704-328-4000 NC	24943004254052793319100	5811	374.40
09/12	09/11	4IMPRINT, INC	4IMPRINT.COM WI	24692164255109225780863	5969	782.03
09/16	09/13	HILTON MYRTLE BEACH RESO 843-4495000 SC		24207854258176801488162	3504	319.20
		Arrival: 09/13/24				
09/16	09/13	HILTON MYRTLE BEACH RESO 843-4495000 SC		24207854258176801490317	3504	319.20
		Arrival: 09/13/24				
09/16	09/13	HILTON MYRTLE BEACH RESO 843-4495000 SC		24207854258176801492396	3504	319.20
		Arrival: 09/13/24				
09/16	09/13	HILTON MYRTLE BEACH RESO 843-4495000 SC		24207854258176801492404	3504	319.20
		Arrival: 09/13/24				

SHELL, BOB

Account Number: XXXX-XXXX-XXXX

Total Activity

6,890.06

08/29	08/28	MR. TINT	803-7140935	SC	24466224241900019931578	7538	358.00
09/04	09/03	THE GLASS GURU OF COLUMBIA	800-9355961	SC	24257614247900014307526	1520	645.24
09/13	09/11	MR. TINT	803-7140935	SC	24466224256900010641061	7538	275.00
09/13	09/12	THE GLASS GURU OF COLUMBIA	800-9355961	SC	24257614256900015005432	1520	386.24
09/16	09/13	BILT RITE GARAGE DOOR	803-7830250	SC	24003414257900012965738	1799	270.00
09/17	09/16	BILT RITE GARAGE DOOR	803-7830250	SC	24003414260900013065871	1799	270.00
09/19	09/18	SOUTHERN LOCK AND SUPPLY	727-5415536	FL	24270744262900010746162	5072	4,955.58
09/19	09/18	BILT RITE GARAGE DOOR	COLUMBIA	SC	74003414262900013266084	1799	270.00

SHERMAN, MATTHEW

Account Number: XXXX-XXXX-XXXX

Total Activity

11,195.06

08/29	08/28	DARLINGTON RACEWAY	843-3958900	SC	24717054242732424146998	7941	300.00
08/30	08/29	WAL-MART #4506	COLUMBIA	SC	24226384243001853845122	5411	188.18
09/02	08/30	SPARROW & KENNEDY TRACTOR	LEXINGTON	SC	24829134244501284165544	5599	775.36
09/02	08/31	WWW.COSTCO.COM	800-955-2292	WA	24692164244102751451136	5300	60.00
09/02	08/30	HOMEDEPOT.COM	800-430-3376	GA	24943014244010186410771	5200	241.14
09/05	09/03	MUSIC THEATRE INTERNATIO	212-5414684	NY	24750694248900190400676	7922	35.07
09/05	09/03	CHICK-FIL-A #03394	COLUMBIA	SC	24427334248710020280644	5814	137.65
09/05	09/04	BROTHER INTERNATIONAL	901-3791000	NJ	24755424248292489597280	7399	42.91
09/05	09/04	Staples Inc	staples.com	MA	24164074248105441324130	5111	228.39
09/05	09/04	BLYTHEWOODIGA	BLYTHEWOOD	SC	24427334248720230035043	5411	26.28
09/06	09/05	AMAZON MKTPL*ZT9K10DS2	Amzn.com/billWA		24692164249103960914943	5942	14.02
09/06	09/01	WALMART.COM 8009256278	BENTONVILLE	AR	24445004249200146424496	5310	130.36
09/06	09/03	WALMART.COM 8009256278	800-966-6546	AR	24445004249200146424561	5310	64.75
09/09	09/06	WALMART.COM 8009256278	800-966-6546	AR	24445004251100214273483	5310	26.98
09/09	09/07	CHEFSTORE 8103	COLUMBIA	SC	24231684252082405040010	5499	668.07
09/10	09/08	LOWES #03026*	COLUMBIA	SC	24692164253107126200579	5200	26.96
09/11	09/10	PERCUSSIVE ARTS SOCIET	WWW.PAS.ORG	IN	24011344254000071947438	8699	225.00
09/11	09/10	SIGHT READING FACTORY	HTTPSWWW.SIGHTX		2400077425500000226548	5733	279.00
09/12	09/11	SQ *MICHAEL MORRISON	Lexington	SC	24692164255109046951958	7333	55.08
09/12	09/11	AMAZON RETA* F93X84AR3	WWW.AMAZON.COWA		24011344255000096545216	5331	33.36
09/12	09/12	ULINE *SHIP SUPPLIES	800-295-5510	WI	24692164256109397187565	5964	492.13
09/13	09/11	SAMSClub.COM	888-746-7726	AR	24226384256370880106756	5300	42.98
09/16	09/12	EMBASSY SUITES MYRTLE BE	843-4490006	SC	24207854257174401342518	3695	341.60
		Arrival: 09/12/24					
09/16	09/12	EMBASSY SUITES MYRTLE BE	843-4490006	SC	24207854257174401342526	3695	341.60
		Arrival: 09/12/24					
09/16	09/12	EMBASSY SUITES MYRTLE BE	843-4490006	SC	24207854257174401342898	3695	341.60
		Arrival: 09/12/24					

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
09/16	09/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 09/12/24	24207854257174401344613	3695	341.60	
09/16	09/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 09/12/24	24207854257174401344621	3695	341.60	
09/16	09/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 09/12/24	24207854257174401344985	3695	341.60	
09/16	09/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 09/12/24	24207854257174401344993	3695	341.60	
09/16	09/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 09/12/24	24207854257174401346642	3695	341.60	
09/16	09/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 09/12/24	24207854257174401346659	3695	341.60	
09/16	09/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 09/12/24	24207854257174401347038	3695	341.60	
09/17	09/16	SMORE.COM - EDUCATOR WWW.SMORE.COMPA	24000774260000011869273	5734	99.00	
09/17	09/16	NASSP 703-860-0200 VA	24435654261022489036811	8699	270.00	
09/17	09/17	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692164261103702347751	5964	832.16	
09/18	09/16	PAYPAL *SVALLEN8 4029357733 CA	24198804261437000435888	8999	425.00	
09/18	09/17	SHEETIFY LIMITED SEVENOAKS	74208474261500010701386	5734	598.00	
09/18	09/18	INTERNATIONAL TRANSACTION FEE	74208474261500010701386	0001	5.98	
09/18	09/17	WM SUPERCENTER #4506 COLUMBIA SC	24445004262400204993604	5411	231.52	
09/19	09/18	SP 613 DTF BY 613 ORIG HTTPSDTF.613ONJ	24011344263000019700674	5999	337.88	
09/20	09/18	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 09/18/24	24207854263178401050841	3695	341.60	
09/20	09/18	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207854263178401050721	3695		341.60
09/20	09/18	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207854263178401051331	3695		341.60
09/20	09/18	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207854263178401051364	3695		341.60
09/23	09/20	FULL COMPASS SYS VT clover.com WI	24231684265095193411594	5046	233.28	
09/23	09/16	WALMART.COM 8009256278 BENTONVILLE AR	24445004265200150840396	5310	53.96	
09/23	09/16	WALMART.COM 8009256278 BENTONVILLE AR	24445004265200150840479	5310	304.17	
09/24	09/23	WALMART.COM 800-925-6278 AR	24055234267097721607870	5310	380.63	
09/26	09/25	BP#3303039DOKO EXPRESS BLYTHEWOOD SC	24122544270100216626417	5542	27.50	
09/27	09/26	APPLIANCEFACTORY PARTS WWW.APPLIANCECO	24000774271000005351103	5399	569.51	
SMALLS, ERYL					Total Activity	
Account Number: XXXX-XXXX-XXXX					46.89	
08/28	08/27	WALMART.COM 8009256278 800-966-6546 AR	24445004240100280611404	5310	46.89	
SMITH, CLEVELAND					Total Activity	
Account Number: XXXX-XXXX-XXXX					9.99	
09/16	09/13	APPLE.COM/BILL 866-712-7753 CA	24430994257087845107326	5735	9.99	
SMITH, DAWN					Total Activity	
Account Number: XXXX-XXXX-XXXX					2,055.30	
08/29	08/28	WEST MUSIC 319-351-2000 IA	24116414241067741371761	5733	265.00	
08/30	08/29	AMAZON MKTPL*RK2D11T70 Amzn.com/billWA	24692164242101126058578	5942	58.78	
08/30	08/29	AMAZON MKTPL*RK5H67SU2 Amzn.com/billWA	24692164242101127404409	5942	156.55	
09/04	09/03	AMAZON MKTPL*ZT9LE74P1 Amzn.com/billWA	24692164247102471441091	5942	133.42	
09/05	09/04	WALMART.COM 800-925-6278 AR	24055234248078881428020	5310	102.68	
09/05	09/04	WAL-MART #1339 COLUMBIA SC	24226384249001956968171	5411	18.00	
09/10	09/09	SAMS CLUB #4872 COLUMBIA SC	24445004254400212792667	5300	112.15	
09/16	09/13	WALMART.COM 800-925-6278 AR	24055234257087918201118	5310	79.48	
09/16	09/13	WALMART.COM 800-925-6278 AR	24055234257087918536448	5310	43.15	
09/16	09/13	WALGREENS #10227 COLUMBIA SC	24445004258001071248514	5912	27.50	
09/16	09/13	HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 09/13/24	24207854258176801488311	3504	319.20	
09/16	09/13	HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 09/13/24	24207854258176801492487	3504	319.20	
09/17	09/16	WAL-MART #4506 COLUMBIA SC	24226384260360342167458	5411	89.40	
09/17	09/16	WM SUPERCENTER #4506 COLUMBIA SC	24445004261400210777364	5411	26.24	
09/17	09/16	WM SUPERCENTER #4506 COLUMBIA SC	24445004261400210777448	5411	43.11	
09/18	09/17	WALMART.COM 8009256278 800-966-6546 AR	24445004261200131528619	5310	45.01	
09/18	09/17	BLYTHEWOOD FLORIST 000-0000000 SC	24388944261939161105725	5992	143.59	
09/18	09/17	USPS KIOSK 4518129550 COLUMBIA SC	24137464262001464225148	9402	7.42	
09/24	09/24	AMZN Mktpl US*6Y1N91ER3 Amzn.com/billWA	24692164268109628685219	5942	11.77	
09/26	09/25	SAMSClub #4872 COLUMBIA SC	24226384270002386615574	5300	33.30	
09/26	09/25	PUBLIX #829 COLUMBIA SC	24137464270001545695293	5411	20.35	
TATE, ISHMAEL					Total Activity	
Account Number: XXXX-XXXX-XXXX					35.11	
09/09	09/08	AMAZON MARK* ZT3PK57M0 HTTPSAMAZON.CWA	24011344252000035107618	5999	15.11	
09/23	09/21	CLAUDE.AI SUBSCRIPTION HTTPSWWW.ANTHCA	24011344266000045380266	5734	20.00	

Transactions									
Posting Transaction									
Date	Date	Description			Reference Number	MCC	Charge		Credit
TAYLOR, CLINT									Total Activity
Account Number: XXXX-XXXX-XXXX-██████████									5,509.72
08/28	08/27	SHERWIN-WILLIAMS702166 COLUMBIA SC			24793384240001731853021	5231	166.38		
09/04	09/03	LOWES #00433* COLUMBIA SC			24692164247102198395851	5200	16.44		
09/04	09/03	FAST SIGNS COLUMBIA SC			24943064247900011218112	7333	27.00		
09/04	09/03	FAST SIGNS COLUMBIA SC			24943064247900011219516	7333	356.40		
09/05	09/04	FAST SIGNS COLUMBIA SC			24943064248900011300026	7333	945.00		
09/05	09/04	FAST SIGNS COLUMBIA SC			24943064248900011302493	7333	102.60		
09/05	09/04	FAST SIGNS COLUMBIA SC			24943064248900011305157	7333	86.40		
09/05	09/04	FAST SIGNS COLUMBIA SC			24943064248900011306726	7333	27.00		
09/05	09/04	FAST SIGNS COLUMBIA SC			24943064248900011308722	7333	91.80		
09/05	09/04	GRAINGER 800-4724643 IL			24755424249732495111492	5085	63.25		
09/06	09/05	GRAINGER 800-4724643 IL			24755424250732505767610	5085	102.37		
09/11	09/10	FAST SIGNS COLUMBIA SC			24943064254900011728912	7333	102.60		
09/11	09/10	FAST SIGNS COLUMBIA SC			24943064254900011732138	7333	27.00		
09/13	09/12	FAST SIGNS COLUMBIA SC			24943064256900011966684	7333	2,980.80		
09/16	09/13	SHERWIN-WILLIAMS702560 COLUMBIA SC			24793384257001796093091	5231	118.44		
09/17	09/16	GRAINGER 800-4724643 IL			24755424261732613339192	5085	48.35		
09/25	09/24	SHERWIN-WILLIAMS702166 COLUMBIA SC			24793384268001464673098	5231	85.89		
09/26	09/25	FAST SIGNS COLUMBIA SC			24943064269900012816461	7333	59.40		
09/26	09/25	FAST SIGNS COLUMBIA SC			24943064269900012820687	7333	102.60		
TAYLOR, DINAH S.									Total Activity
Account Number: XXXX-XXXX-XXXX-██████████									8,754.16
09/06	09/05	TARGET.COM * 800-591-3869 MN			24431064250049820579422	5310	45.06		
09/06	09/05	TARGET.COM * 800-591-3869 MN			24431064250049820646445	5310	5.00		
09/09	09/06	WALMART.COM 800-925-6278 AR			24055234250080860325644	5310	47.00		
09/09	09/06	WALMART.COM 800-925-6278 AR			24055234250080860326790	5310	21.10		
09/09	09/06	WALMART.COM 800-925-6278 AR			24055234250080925389809	5310	14.22		
09/09	09/06	TARGET.COM * 800-591-3869 MN			24431064250050286926255	5310	23.28		
09/09	09/06	LOVING GUIDANCE LLC 407-3660233 IL			24755424250282507598233	8299	55.08		
09/09	09/07	WALMART.COM 800-925-6278 AR			24055234251082036352279	5310	21.62		
09/09	09/07	WALMART.COM 800-925-6278 AR			24055234251082036638438	5310	32.21		
09/09	09/08	STAPLS7640297196000001 877-8267755 GA			24164074252105441228318	5111	174.28		
09/10	09/06	WALMART.COM 8009256278 800-966-6546 AR			24445004253100183592721	5310	83.20		
09/10	09/09	WALMART.COM 800-925-6278 AR			24692164253107557717091	5310	135.44		
09/10	09/09	WALMART.COM 800-925-6278 AR			24692164253107557828534	5310	254.75		
09/11	09/10	WALMART.COM 800-925-6278 AR			24055234254084743640456	5310	54.87		
09/11	09/10	WALMART.COM 800-925-6278 AR			24055234254084743751980	5310	126.46		
09/11	09/10	WALMART.COM 800-925-6278 AR			24055234254084744163136	5310	135.14		
09/11	09/10	WALMART.COM 800-925-6278 AR			24055234254084744620499	5310	15.45		
09/11	09/09	PAYPAL *MEDICALUNIV SAN JOSE SC			24198804254436796277057	8220	280.00		
09/11	09/07	WALMART.COM 8009256278 800-966-6546 AR			24445004254200140035431	5310	88.48		
09/11	09/10	DELTA AIR 0062266693295800-2211212 CA			24717054255872551257061	3058	502.95		
		CASTRO BRISENO/ 0062266693295							
09/11	09/10	DELTA AIR 0062266693294800-2211212 CA			24717054255872551257079	3058	502.95		
		WILSON/JENNIFER 0062266693294							
09/11	09/10	DELTA AIR 0062266693293800-2211212 CA			24717054255872551257087	3058	502.95		
		TAYLOR/DINAH S 0062266693293							
09/11	09/10	DELTA AIR 0062266693296800-2211212 CA			24717054255872551257095	3058	502.95		
		SMITH/THOMAS CL 0062266693296							
09/12	09/11	STAPLS7640330483000001 877-8267755 GA			24164074255105441360241	5111	106.22		
09/13	09/12	WALMART.COM 800-925-6278 AR			24692164256109686471472	5310	23.65		
09/13	09/11	AAMFT 703-8389808 VA			24071054256939192374461	8641	695.00		
09/13	09/11	AAMFT 703-8389808 VA			24071054256939192374479	8641	795.00		
09/13	09/11	AAMFT 703-8389808 VA			24071054256939192374487	8641	795.00		
09/13	09/11	AAMFT 703-8389808 VA			24071054256939192374511	8641	795.00		
09/13	09/12	STAPLS7640309537000001 877-8267755 GA			24164074256105441367898	5111	46.62		
09/16	09/13	WALMART.COM 800-925-6278 AR			24692164257100508235194	5310	30.97		
09/16	09/13	WALMART.COM 800-925-6278 AR			24055234257087769587342	5310	23.21		
09/16	09/13	WALMART.COM 800-925-6278 AR			24055234257087769635612	5310	135.78		
09/16	09/13	WALMART.COM 800-925-6278 AR			24055234257087769905825	5310	29.14		
09/16	09/13	WALMART.COM 800-925-6278 AR			24055234257087769982980	5310	62.40		
09/16	09/13	WALMART.COM 800-925-6278 AR			24055234257087769989811	5310	48.96		
09/16	09/12	AAMFT 703-8389808 VA			24071054257939108402371	8641	795.00		
09/16	09/13	STAPLS7640653383000001 877-8267755 GA			24164074257105441352121	5111	125.64		

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09/16	09/13	STAPLS7640329103000001 877-8267755 GA	24164074257105441352139	5111	60.36	
09/16	09/13	STAPLS7640330483000002 877-8267755 GA	24164074257105441352147	5111	31.08	
09/16	09/14	WALMART.COM 800-925-6278 AR	24692164258101028739987	5310	49.31	
09/16	09/14	STAPLS7640684775000001 877-8267755 GA	24164074259105441317544	5111	31.48	
09/16	09/14	STAPLS7640708660000001 877-8267755 GA	24164074259105441317551	5111	5.90	
09/16	09/14	STAPLS7640708927000001 877-8267755 GA	24164074259105441317569	5111	2.32	
09/16	09/14	STAPLS7640716411000001 877-8267755 GA	24164074259105441317577	5111	63.17	
09/16	09/15	STAPLS7640783125000001 877-8267755 GA	24164074259105441211432	5111	25.34	
09/16	09/15	STAPLS7640786418000001 877-8267755 GA	24164074259105441211440	5111	24.24	
09/16	09/15	STAPLS7640818792000001 877-8267755 GA	24164074259105441211457	5111	27.90	
09/16	09/15	STAPLS7640823321000001 877-8267755 GA	24164074259105441211465	5111	35.61	
09/16	09/13	WALMART.COM 800-925-6278 AR	74692164257100508809340	5310		21.59
09/17	09/16	WALMART.COM 800-925-6278 AR	24055234260090876162947	5310	39.95	
09/19	09/18	WALMART.COM 800-925-6278 AR	24055234262092756093646	5310	337.03	
09/19	09/18	Appointment Reminder 64226389096	74205494262000116469087	8999	29.00	
09/19	09/18	WALMART.COM 800-925-6278 AR	74692164262104877529490	5310		8.04
09/23	09/20	WALMART.COM 800-925-6278 AR	24692164264106746891020	5310	9.73	
09/23	09/22	WALMART.COM 800-925-6278 AR	74692164266108359674241	5310		14.88
09/23	09/22	WALMART.COM WALMART.COM AR	74055234266096859045453	5310		14.88
09/25	09/23	FSP*SOUTH CAROLINA CLINIC803-820-0406 SC	24445004268300525850539	8699	30.00	
09/27	09/26	WALMART.COM WALMART.COM AR	74055234270100847093122	5310		50.73
09/27	09/26	WALMART.COM WALMART.COM AR	74055234270100847112153	5310		70.17
TAYLOR, SABINA MOSSO						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,248.40
09/04	09/03	VISTAPRINT 866-207-4955 MA	24036294247742399697363	2741	30.22	
09/06	09/05	AMZN Mktp US*ZT76K6SB2 Amzn.com/billWA	24692164249103961022241	5942	12.46	
09/10	09/09	SAMS CLUB #8283 803-790-1581 SC	24445004254400212790018	5300	377.35	
09/11	09/10	AMAZON MARK* ZT1ZK3YJ1 HTTPSAMAZON.CWA	24011344254000072611132	5999	7.18	
09/11	09/09	LITTLE CAESARS 1466 0012 COLUMBIA SC	24445004254500479067438	5814	123.48	
09/11	09/10	WINTHROP UNIV MKTPLACE CASPERSOND@WISC	24015144255019981056519	8220	28.00	
09/12	09/11	MICHAELS STORES 5021 COLUMBIA SC	24692164256109335536725	5970	10.99	
09/13	09/12	AMAZON MARK* JV8RR7A33 HTTPSAMAZON.CWA	24011344256000123737108	5999	69.08	
09/13	09/11	HOBBY LOBBY #562 COLUMBIA SC	24137464256200221160634	5945	3.67	
09/16	09/13	WALMART.COM 800-925-6278 AR	24692164257100722986796	5310	586.42	
09/16	09/13	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207854258176801490838	3504	319.20	
Arrival: 09/13/24						
09/16	09/13	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207854258176801492875	3504	638.40	
Arrival: 09/13/24						
09/23	09/20	DOLLAR TREE COLUMBIA SC	24445004265001082267058	5331	9.45	
09/23	09/21	MICHAELS STORES 5021 COLUMBIA SC	24692164266107960325461	5970	11.01	
09/27	09/25	BARNES & NOBLE #3462 COLUMBIA SC	24137464270100370148582	5942	21.49	
TAYLOR-BROWN, MICHELE						Total Activity
Account Number: XXXX-XXXX-XXXX-						416.64
09/16	09/13	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854258176801484864	3695	416.64	
Arrival: 09/13/24						
TEMONEY, JEFFERY						Total Activity
Account Number: XXXX-XXXX-XXXX-						11,377.27
08/28	08/27	WAL-MART #1339 COLUMBIA SC	24226384241001781077725	5411	21.06	
09/04	09/03	SAMS CLUB #4872 COLUMBIA SC	24445004248400203795058	5300	82.86	
09/05	09/04	TFS*FISHER SCI RAR 800-766-7000 PA	24692164248103035445908	5047	134.49	
09/05	09/04	TFS*FISHER SCI RAR 800-766-7000 PA	24692164248103035446005	5047	67.72	
09/05	09/04	SAMS CLUB #4872 COLUMBIA SC	24226384248360277663825	5300	145.91	
09/05	09/04	WM SUPERCENTER #1339 COLUMBIA SC	24445004249400199556539	5411	69.77	
09/09	09/06	HARVARD MUSEUM OF NATU 617-496-6846 MA	24431064251050555001797	8220	266.00	
09/11	09/10	Michaels Cleaners Columbia SC	24316274255005978610435	7216	138.67	
09/11	09/10	GIMKIT WWW.GIMKIT.COWA	24492164255000003639367	8299	650.00	
09/13	09/11	MURPHY6615ATWALMART COLUMBIA SC	24431054256037834440108	5542	23.03	
09/13	09/12	NAEOP* INV-9133 NAEOP.ORG NE	24011344256000092125996	8699	60.00	
09/13	09/12	SQ *HAUNTED BOSTON GHOST gosq.com TX	24692164256109886345906	7991	349.00	
09/13	09/12	CRISP EVENT RENTALS 803-6618435 SC	24003414256900017006836	7394	1,722.26	
09/13	09/12	COMPASS AR INV 704-328-4000 NC	24943004256054029291010	5811	1,341.60	
09/16	09/13	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207854258176801488451	3504	319.20	
Arrival: 09/13/24						
09/19	09/18	WM SUPERCENTER #1339 COLUMBIA SC	24445004263400205979320	5411	158.40	
09/20	09/19	POSITIVE PROMOTIONS 800-6352666 NY	24275394263900018714855	5099	3,381.80	
09/20	09/19	MARCO Promotional Product800-2321121 WI	24744554264240001804368	5199	1,031.96	
09/23	09/22	AMAZON MKTPL*0E21D7QG3 Amzn.com/billWA	24692164266107982032087	5942	80.97	
09/24	09/23	TARGET 00019232 COLUMBIA SC	24164074267091017538178	5310	163.49	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
09/24	09/23	SAMS CLUB #4872 COLUMBIA SC	24445004268400281160402	5300	169.33	
09/26	09/25	FUTURE BUSINESS LEADER WWW.FBLA.ORG VA	24000774270000003163337	8398	320.00	
09/26	09/25	WAL-MART #1339 COLUMBIA SC	24455014269141002375763	5411	107.75	
09/27	09/26	SOUTH CAROLINA FBLA WWW.SCFBLA.ORG SC	24000774271000002016261	8641	572.00	
THOMAS, JAUMEL					Total Activity	2,772.54
Account Number: XXXX-XXXX-XXXX-						
08/28	08/27	LENNOX INDUSTRIES 972-497-6730 TX	24435654240017356005804	1711	127.32	
09/05	09/04	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064249049345763414	5074	68.97	
09/05	09/04	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064249049345763430	5074	186.13	
09/06	09/04	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632694249500589344858	5085	387.42	
09/23	09/20	ELECTRIC MOTOR AND REPAIR WEST COLUMBIASC	24733094265016782017316	5065	878.00	
09/25	09/24	Electric Control & SupplyCOLUMBIA SC	24428584268000142601925	5065	777.93	
09/27	09/25	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632694270500583211626	5085	207.45	
09/27	09/26	LOWES #02356* COLUMBIA SC	24692164270101691971853	5200	139.32	
THOMAS, MARLON L.					Total Activity	1,221.96
Account Number: XXXX-XXXX-XXXX-						
09/09	09/06	SOUTH CAROLINA ASSOCIATION803-7988380 SC	24639234250900016788897	8699	885.00	
09/16	09/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854257174401347780	3695	336.96	
Arrival: 09/12/24						
THOMPSON, ULYSSES					Total Activity	2,196.27
Account Number: XXXX-XXXX-XXXX-						
09/02	08/30	EOC03097 COLUMBIA SC	24431054244032687149521	7538	105.59	
09/02	08/30	EOC03097 COLUMBIA SC	24431054244032687149901	7538	1,086.10	
09/09	09/06	EOC03097 COLUMBIA SC	24431054251035631128566	7538	743.12	
09/13	09/11	EDISTO GAS COMPANY 803-776-2358 SC	24603164256030048048741	4900	26.43	
09/25	09/23	JOHNSTONE SUPPLY COLUMBIA SC	24632694268500535573648	5074	235.03	
TURNER, BARBARA					Total Activity	147.14
Account Number: XXXX-XXXX-XXXX-						
09/06	09/05	PUBLIX #597 COLUMBIA SC	24137464250001569987836	5411	30.54	
09/16	09/13	VISTAPRINT 866-207-4955 MA	24036294257744057950958	2741	116.60	
WARING, KENDRA					Total Activity	7,143.11
Account Number: XXXX-XXXX-XXXX-						
08/28	08/27	CARDIO PARTNERS INC 614-760-5000 OH	24801974240071198700047	5047	1,345.92	
08/29	08/28	AMZN Mktp US*RK8KJ3FQ1 Amzn.com/billWA	24692164241100184315806	5942	21.59	
08/30	08/29	STAPLS7639625975000001 877-8267755 GA	24164074242105441356427	5111	288.76	
09/02	09/01	AMAZON MARK* ZT0110FM2 HTTPSAMAZON.CWA	24011344245000058752555	5999	123.96	
09/04	09/03	AMAZON MKTPL*RK2X19W40 Amzn.com/billWA	24692164247101978565139	5942	295.28	
09/04	09/03	WALGREENS #12478 COLUMBIA SC	24445004248001020547720	5912	20.34	
09/05	09/04	WALGREENS #12478 800-289-2273 SC	24445004249001007136843	5912	16.87	
09/05	09/04	DOLLARTREE COLUMBIA SC	24445004249001007136769	5331	45.91	
09/05	09/04	WALGREENS #12478 800-289-2273 SC	24445004249001007136926	5912	101.01	
09/06	09/05	AMAZON MKTPL*ZT2BW91W0 Amzn.com/billWA	24692164249104061530992	5942	185.87	
09/06	09/05	LIZARDS THICKET CORPORATECOLUMBIA SC	24829134249300760602574	5812	3,530.83	
09/06	09/05	DOLLAR TREE COLUMBIA SC	24445004250000988916906	5331	8.11	
09/09	09/05	PARTY CITY CORPORATION COLUMBIA SC	24692164250104668018124	5999	88.34	
09/09	09/05	SAMSClub.COM 888-746-7726 AR	24226384250370567802053	5300	201.63	
09/09	09/07	AMAZON MARK* ZT6BF3DM0 HTTPSAMAZON.CWA	24011344251000084392294	5999	14.02	
09/10	09/09	AMAZON MKTPL*ZT2KT3711 Amzn.com/billWA	24692164253107159253412	5942	158.61	
09/12	09/11	AMAZON MARK* ZH6DG4LQ3 HTTPSAMAZON.CWA	24011344255000093463629	5999	280.79	
09/16	09/13	FS *video.link 877-3278914 CA	24906414257209016155785	5734	4.84	
09/23	09/20	TARGET.COM * 800-591-3869 MN	24431064264058786783260	5310	30.23	
09/27	09/26	AAA SSP FL0994 800-222-1134 FL	24435654270024963000593	8675	380.20	
WASHINGTON, CEDRIC					Total Activity	9,023.75
Account Number: XXXX-XXXX-XXXX-						
08/28	08/27	LOWES #00433* COLUMBIA SC	24692164240109275210363	5200	878.17	
09/05	09/03	TRANE SUPPLY-115409 COLUMBIA SC	24431064248048853232748	5046	4,766.37	
09/16	09/12	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632694257500680655771	5085	1,400.76	
09/16	09/12	TRANE SUPPLY-115409 COLUMBIA SC	24431064257054313248686	5046	1,274.79	
09/17	09/16	LOWES #00433* COLUMBIA SC	24692164260103202274464	5200	48.14	
09/18	09/16	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632694261500608145685	5085	160.92	
09/27	09/26	JOHNSON CONTROLS SS 800-3822804 WI	24717054270262706607959	5085	494.60	
WASHINGTON, TANEDRA					Total Activity	4,304.26
Account Number: XXXX-XXXX-XXXX-						
08/28	08/27	AMAZON MKTPL*R46UW9WL1 Amzn.com/billWA	24692164240109488458445	5942	41.03	
08/28	08/27	WAL-MART #4506 COLUMBIA SC	24226384241001783555363	5411	15.08	
08/30	08/27	HOBBY LOBBY #562 COLUMBIA SC	74137464241200231760418	5945		116.46
08/30	08/27	HOBBY LOBBY #562 COLUMBIA SC	74137464241200231760582	5945		42.29
09/02	08/30	GRAND HYATT WASHINGTON 2025821234 DC	24943004244046608312691	3640	644.92	

Transactions						
Posting	Transaction					
Date	Date	Description	Reference Number	MCC	Charge	Credit
		Arrival: 09/08/24				
09/05	09/04	SQ *THE FOOD ACADEMY, LLCgosq.com SC	24692164248103303496302	5811	626.63	
09/05	09/04	SCSBA ONLINE 803-7996607 SC	24755424249732490073911	8699	250.00	
09/05	09/04	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692164248103249711769	5942		43.16
09/05	09/04	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692164248103255030187	5942		58.31
09/05	09/04	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692164248103260802851	5942		15.11
09/05	09/04	NATIONAL SCHOOL BOARDS AS7038386201 VA	74492154248715584237606	8398		525.00
09/06	09/05	SAMSClub #4872 COLUMBIA SC	24226384250001975152621	5300	96.51	
09/06	09/04	BELLAGIO - ADV DEP 877-880-0880 NV	74692164249104033954648	3765		259.64
		Arrival: 09/04/24				
09/11	09/10	SQ *THE FOOD ACADEMY, LLCgosq.com SC	24692164254108177576239	5811	1,253.27	
09/12	09/10	GRAND HYATT WASHINGTON 2025821234 DC	24943004255053084028425	3640	46.38	
		Arrival: 09/08/24				
09/13	09/12	NAEOP NAEOP.ORG NE	24011344256000079115903	8699	30.00	
09/16	09/14	DOLLARTREE COLUMBIA SC	24445004259000920734442	5331	14.85	
09/16	09/14	DOLLAR TREE COLUMBIA SC	24445004259000920734368	5331	8.11	
09/18	09/17	SCSBA ONLINE 803-7996607 SC	24755424262132628428487	8699	250.00	
09/18	09/17	SCSBA ONLINE 803-7996607 SC	24755424262132628428586	8699	55.00	
09/18	09/17	SCSBA ONLINE 803-7996607 SC	24755424262132628428594	8699	250.00	
09/19	09/18	SCSBA ONLINE 803-7996607 SC	24755424263132639136078	8699	750.00	
09/20	09/19	WP*scaep.org Columbia SC	24793384263000610474075	5399	30.00	
09/23	09/21	WM SUPERCENTER #4506 COLUMBIA SC	24445004266400316181078	5411	34.84	
09/24	09/23	STAPLS7641197005000003 877-8267755 GA	24164074267105441412170	5111	556.70	
09/24	09/23	STAPLS7641352232000001 877-8267755 GA	24164074267105441412188	5111	63.06	
09/26	09/24	OFFICE DEPOT #2127 COLUMBIA SC	24137464269100296716325	5943	50.52	
09/26	09/25	STAPLS7641352232000002 877-8267755 GA	24164074269105441532975	5111	276.44	
09/27	09/25	HOBBY LOBBY #562 COLUMBIA SC	24137464270200239566816	5945	20.89	
WEBSTER, DENISE					Total Activity	
Account Number: XXXX-XXXX-XXXX					1,014.81	
09/09	09/08	SAMS CLUB #8283 COLUMBIA SC	24445004253400221976328	5300	58.22	
09/20	09/19	BOOK OUTLET 716-854-5050 NY	24116414263712065333474	5942	249.48	
09/23	09/20	STAPLS7641136830000001 877-8267755 GA	24164074264105441345670	5111	707.11	
WESTMORELAND, JAMIE					Total Activity	
Account Number: XXXX-XXXX-XXXX					1,257.65	
08/28	08/26	HOBBY LOBBY #562 COLUMBIA SC	24137464240200235755154	5945	25.76	
09/02	08/30	SOUTH CAROLINA ASSOCIATION803-7988380 SC	24639234243900016340939	8699	295.00	
09/02	08/31	SMORE.COM - EDUCATOR WWW.SMORE.COMPA	24000774245000004150970	5734	99.00	
09/05	09/04	SAMS CLUB#4872 COLUMBIA SC	24226384249360280051025	5300	272.11	
09/06	09/05	Staples Inc staples.com MA	24164074249105441260473	5111	85.17	
09/11	09/10	SAMS CLUB#4872 COLUMBIA SC	24226384255360312875210	5300	94.34	
09/18	09/17	COLUMBIA FLAG & SIGN COMPWEST COLUMBIASC	24122594261027012200970	5999	62.64	
09/19	09/18	SAMS CLUB #4872 COLUMBIA SC	24445004263400206018821	5300	153.01	
09/20	09/19	SAMS CLUB #4872 COLUMBIA SC	24445004264400210333413	5300	90.97	
09/23	09/18	WALMART.COM 8009256278 BENTONVILLE AR	24445004266100326804483	5310	79.65	
WHITE, ROBERT					Total Activity	
Account Number: XXXX-XXXX-XXXX					10,373.56	
08/28	08/27	IN *VERTICAL SCHOOL PARTN903-7923866 TX	24692164240109537143006	7399	5,275.00	
08/29	08/28	XEROX CORPORATION 2 800-835-6100 NY	24445004241300573997812	5046	65.45	
08/29	08/28	XEROX CORPORATION 2 800-835-6100 NY	24445004241300573997994	5046	69.82	
08/29	08/28	XEROX CORPORATION 2 800-835-6100 NY	24445004241300573998075	5046	8.42	
08/29	08/28	XEROX CORPORATION 2 800-835-6100 NY	24445004241300573998158	5046	8.56	
09/02	08/29	SAMSClub.COM 888-746-7726 AR	24226384243370192625762	5300	60.89	
09/02	08/29	CHICK-FIL-A #03394 COLUMBIA SC	24427334243710022578024	5814	1,371.61	
09/02	08/29	CHICK-FIL-A #03394 COLUMBIA SC	24427334243710022578032	5814	781.70	
09/05	09/04	LOWES #02356* COLUMBIA SC	24692164248103175959585	5200	912.44	
09/06	09/04	SAMSClub.COM 888-746-7726 AR	24226384249370509470245	5300	60.89	
09/06	09/05	MOBILITYWORKS-COLUMBIA-MB234-2001365 SC	24750764249900014902295	5511	340.58	
09/09	09/05	BERNEY OFFICE SOLUTIONS, 334-2714750 AL	24639234250900010800177	5046	8.64	
09/09	09/06	CHICK-FIL-A #03394 COLUMBIA SC	24427334251710023840505	5814	198.74	
09/12	09/11	SAMS CLUB #4872 COLUMBIA SC	24445004256400201446109	5300	91.27	
09/13	09/11	SAMSClub.COM 888-746-7726 AR	24226384256370871456327	5300	97.14	
09/13	09/12	EOC03097 COLUMBIA SC	24431054257038223112075	7538	125.03	
09/16	09/13	SAMSClub.COM 888-746-7726 AR	24226384259370984315391	5300	60.89	
09/17	09/16	IBT IIS FINGERPRINT COM 217-7932080 TN	24717054260262607430099	7393	51.75	
09/18	09/17	O'REILLY 750 800-755-6759 TN	24431054262040378432897	5533	258.69	
09/19	09/18	WALMART.COM 8009256278 800-966-6546 AR	24445004262200135586612	5310	29.15	
09/19	09/18	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231684263093321528407	5251	151.19	
09/20	09/18	THE HOME DEPOT #1109 COLUMBIA SC	24943014263010205116520	5200	260.46	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
09/23	09/19	SAMSClub.COM	888-746-7726 AR	24226384264002224677529	5300	60.89	
09/23	09/20	SAMSClub.COM	888-746-7726 AR	24226384266002279963145	5300	24.36	
WHITECOTTON, EMILY						Total Activity	
Account Number: XXXX-XXXX-XXXX-██████████						2,634.79	
08/29	08/28	STAPLS7639063464000003 877-8267755 GA	24164074241105441382184	5111	58.23		
08/29	08/28	SAMSClub #4872 COLUMBIA SC	24226384242001816897013	5300	154.06		
09/04	09/03	AMERICAN AIR0012173265844FORT WORTH TX	24035964247048452024613	3001	391.95		
		CUFFY/GRACE					
		0012173265844					
		Departure Date: 10/02/24 Airport Code: CAE					
		MQ B CLT					
		Departure Date: 10/02/24 Airport Code: CLT					
		AA B BDL					
		Departure Date: 10/02/24 Airport Code: BDL					
		AA BO DCA					
09/06	09/05	SAMS CLUB #4872 COLUMBIA SC	24445004250400200961583	5300	137.61		
09/09	09/06	BADGESMITH.COM HTTPSBADGESMIID	24492164250000026920047	5399	116.87		
09/09	09/06	MOHEGAN SUN HOTEL 8608621500 CT	24431064251050660065042	7011	217.35		
		Arrival: 10/02/24					
09/09	09/08	STAPLS7907647495000001 877-8267755 GA	24164074252105441225157	5111	158.22		
09/11	09/10	COMPASS AR INV 704-328-4000 NC	24943004254052793319084	5811	187.20		
09/13	09/12	STAPLS7640248717000001 877-8267755 GA	24164074256105441365512	5111	248.02		
09/16	09/13	BADGESMITH.COM HTTPSBADGESMIID	24064664257000008273548	5399	13.42		
09/16	09/15	SAMS CLUB#4872 COLUMBIA SC	24226384260360338271561	5300	153.90		
09/16	09/14	STAPLS7639063464001001 ATLANTA GA	74164074259105441302467	5111		112.31	
09/19	09/18	IPEVO US HTTPSUS.IPEVOCA	24011344263000010413400	5045	451.15		
09/23	09/19	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137464264100342687889	5965	72.27		
09/23	09/20	MARCOS PIZZA - 8198 803-764-7227 SC	24269794265500931723236	5812	113.16		
09/23	09/19	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137464265100457991695	5965	13.59		
09/23	09/20	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137464266501197393036	5965	84.66		
09/24	09/23	SAMS CLUB #4872 COLUMBIA SC	24445004268400281229728	5300	175.44		
WHITEHURST, WILLIAM						Total Activity	
Account Number: XXXX-XXXX-XXXX-██████████						3,645.10	
09/13	09/11	THE WEBSTaurant STORE INC717-392-7472 PA	24113434256200239362041	5099	1,956.28		
09/16	09/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854257174401345826	3695	551.07		
		Arrival: 09/12/24					
09/16	09/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854257174401345834	3695	551.07		
		Arrival: 09/12/24					
09/16	09/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854257174401347863	3695	551.07		
		Arrival: 09/12/24					
09/18	09/16	WALMART.COM 8009256278 800-966-6546 AR	24445004261500549111563	5310	35.61		
WILL, ANDERSON						Total Activity	
Account Number: XXXX-XXXX-XXXX-██████████						7,265.51	
08/28	08/26	SAMS CLUB RENEWAL 888-746-7726 AR	24226384240370040700232	5300	116.60		
09/02	08/30	CIDS LLC 803-4089968 SC	24270744243900012611798	1799	346.13		
09/02	08/30	CIDS LLC 803-4089968 SC	24270744243900012614271	1799	346.13		
09/02	08/30	CIDS LLC 803-4089968 SC	24270744243900012612549	1799	346.13		
09/02	09/01	STAPLS7639905517000002 877-8267755 GA	24164074245105441184032	5111	12.85		
09/06	09/05	AMAZON MARK* ZT4F59010 HTTPSAMAZON.CWA	24011344249000073762494	5999	183.40		
09/06	09/05	AMAZON MARK* ZT9DH6130 HTTPSAMAZON.CWA	24011344249000092865336	5999	36.68		
09/09	09/08	STAPLS7640263712000001 877-8267755 GA	24164074252105441221503	5111	67.22		
09/10	09/09	CIDS LLC 803-4089968 SC	24270744253900013173159	1799	346.13		
09/10	09/09	CIDS LLC 803-4089968 SC	24270744253900013173308	1799	346.13		
09/11	09/10	IN *SERV-A-CUP 800-4664872 SC	24692164254108418475209	7299	247.10		
09/11	09/10	IN *SERV-A-CUP 800-4664872 SC	24692164254108418475225	7299	315.09		
09/12	09/11	CIDS LLC 803-4089968 SC	24270744255900013382428	1799	346.13		
09/12	09/11	CIDS LLC 803-4089968 SC	24270744255900013383020	1799	346.13		
09/17	09/16	CIDS LLC 803-4089968 SC	24270744260900013690484	1799	346.13		
09/17	09/16	CIDS LLC 803-4089968 SC	24270744260900013689262	1799	346.13		
09/17	09/16	CIDS LLC 803-4089968 SC	24270744260900013690864	1799	346.13		
09/17	09/16	CIDS LLC 803-4089968 SC	24270744260900013684172	1799	346.13		
09/17	09/16	CIDS LLC 803-4089968 SC	24270744260900013691391	1799	346.13		
09/18	09/16	SAMSClub.COM 888-746-7726 AR	24226384261370134473930	5300	295.90		
09/20	09/19	STAPLS7640263712000002 877-8267755 GA	24164074263105442905192	5111	33.47		
09/24	09/23	AMERICAN AIR0012178421365FORT WORTH TX	24035964267060578277947	3001	692.95		
		ANDERSON/WILLIAM					
		0012178421365					

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 10/16/24 Airport Code: CAE MQ Q ORD				
		Departure Date: 10/16/24 Airport Code: ORD AA Q PDX				
		Departure Date: 10/16/24 Airport Code: PDX AA MO CLT				
09/25	09/24	AMAZON MKTPL*U37V13Q53 Amzn.com/billWA	24692164268100228173185	5942	61.30	
09/25	09/24	CIDS LLC 803-4089968 SC	24270744268900014394252	1799	346.13	
09/25	09/24	CIDS LLC 803-4089968 SC	24270744268900014396430	1799	346.13	
09/25	09/24	CIDS LLC 803-4089968 SC	24270744268900014396182	1799	11.00	
09/27	09/26	CIDS LLC 803-4089968 SC	24270744270900014500466	1799	346.13	
WILLIAMS, LEAH NICOLE					Total Activity	
Account Number: XXXX-XXXX-XXXX-					15,126.87	
08/29	08/28	REDSHELF ETEXTBOOKS HTTPSREDSHELFIL	24000774242000002589636	5815	108.98	
08/29	08/28	BOB JONES UNIV BOOKSTORE GREENVILLE SC	24801974241072181202453	5943	179.90	
08/30	08/29	ABC*ECAMPUS ONLN BKSTR 877-284-6744 KY	24692164242101249403826	5192	321.28	
08/30	08/29	ABC*ECAMPUS ONLN BKSTR 877-284-6744 KY	24692164242101252740551	5192	1,524.87	
08/30	08/29	BEN WOFFORD BOOKS #488 800-3815151 IL	24906414242207906650178	5942	21.64	
08/30	08/29	BEN WOFFORD BOOKS #488 800-3815151 IL	24906414242207909759042	5942	95.74	
08/30	08/29	BEN WOFFORD BOOKS #488 800-3815151 IL	24906414242207909933134	5942	114.49	
08/30	08/29	BEN WOFFORD BOOKS #488 800-3815151 IL	24906414242207910001996	5942	95.74	
08/30	08/29	BEN WOFFORD BOOKS #488 800-3815151 IL	24906414242207904798458	5942	114.49	
08/30	08/29	THE COMET TRANSIT 803-2557100 SC	24049554242900014500019	4789	40.00	
08/30	08/29	HAMMESNOTREDAMESKSTORE 908-991-2629 IN	24137464242300735973923	5942	278.19	
09/02	08/30	BOB JONES UNIV BOOKSTORE GREENVILLE SC	24801974243074243271854	5943	94.00	
09/02	08/30	THE VILLAGE BOOKSTORE #97800-3815151 IL	24906414243207974454783	5942	179.63	
09/02	08/30	BEN WOFFORD BOOKS #488 800-3815151 IL	24906414243207965834076	5942	148.20	
09/02	08/30	Sharks Cove Camp Str#2295800-3815151 IL	24906414243207973667443	5942	124.99	
09/02	08/30	BEN WOFFORD BOOKS #488 800-3815151 IL	24906414243207964753962	5942	221.45	
09/02	08/30	BEN WOFFORD BOOKS #488 800-3815151 IL	24906414243207965900505	5942	248.50	
09/02	08/30	J&W UNIV BKST #1251 800-3815151 IL	24906414243207974424257	5942	134.05	
09/02	08/30	THE VILLAGE BOOKSTORE #97800-3815151 IL	24906414243207974406015	5942	111.26	
09/02	08/31	Staples Inc staples.com MA	24164074245105441213245	5111	724.18	
09/03	09/02	BEN WOFFORD BOOKS #488 800-3815151 IL	74906414246208200810741	5942	50.00	
09/03	09/02	BEN WOFFORD BOOKS #488 800-3815151 IL	74906414246208199588845	5942	109.50	
09/04	09/03	THE VILLAGE BOOKSTORE #97800-3815151 IL	24906414247208268345725	5942	183.93	
09/04	09/03	GANNON UNIV BOOKSTOR #497800-3815151 IL	24906414247208305345845	5942	34.00	
09/05	09/04	BEN WOFFORD BOOKS #488 800-3815151 IL	24906414248208401927453	5942	48.00	
09/05	09/04	EX LIBRIS CAMPUS STOR 691800-3815151 IL	24906414248208379624272	5942	64.20	
09/05	09/04	EX LIBRIS CAMPUS STOR 691800-3815151 IL	24906414248208370956194	5942	66.19	
09/05	09/04	NCCU BOOKSTORE #108 800-3815151 IL	24906414248208369258800	5942	253.70	
09/05	09/04	EX LIBRIS CAMPUS STOR 691800-3815151 IL	24906414248208370936493	5942	100.82	
09/06	09/05	Longwood Univ Bkst #2365 800-3815151 IL	24906414249208464923778	5942	110.25	
09/06	09/05	SVCC BOOKSTORE #1419 800-3815151 IL	24906414249208466181730	5942	253.14	
09/06	09/05	NCCU BOOKSTORE #108 800-3815151 IL	24906414249208463807584	5942	106.41	
09/06	09/05	BEN WOFFORD BOOKS #488 800-3815151 IL	24906414249208429769464	5942	18.00	
09/06	09/05	BEN WOFFORD BOOKS #488 800-3815151 IL	24906414249208462211705	5942	78.25	
09/06	09/05	BNC SERVICES 800-325-3252 MO	24412954249035059019395	5192	253.62	
09/09	09/05	BOWIE ST UNIV STUDENT ACC301-8603813 MD	24073144250900013200015	8220	750.00	
09/09	09/06	TEXTBOOKXCOM*PRESBYTER TEXTBOOKX.COMNC	24116414250714942683605	5942	314.43	
09/09	09/06	TEXTBOOKXCOM*PRESBYTER TEXTBOOKX.COMNC	24116414250714942798601	5942	302.80	
09/09	09/06	Longwood Univ Bkst #2365 800-3815151 IL	24906414250208525696138	5942	141.50	
09/09	09/06	Longwood Univ Bkst #2365 800-3815151 IL	24906414250208548724982	5942	27.95	
09/09	09/06	Longwood Univ Bkst #2365 800-3815151 IL	24906414250208548569189	5942	143.25	
09/09	09/06	NCCU BOOKSTORE #108 800-3815151 IL	24906414250208558915868	5942	31.18	
09/09	09/06	HAMMESNOTREDAMESKSTORE 908-991-2629 IN	24137464251501256116861	5942	263.37	
09/09	09/07	AMERICAN AIR0012174419378FORT WORTH TX OXENDINE/KIMBERLY 0012174419378	24035964251050936261475	3001	726.96	
		Departure Date: 09/14/24 Airport Code: CAE MQ Q CLT				
		Departure Date: 09/14/24 Airport Code: CLT AA Q LAX				
		Departure Date: 09/14/24 Airport Code: LAX AA VO CLT				
09/09	09/07	AMERICAN AIR0012174419377FORT WORTH TX WILLIAMS/LEAH 0012174419377	24035964251050936261483	3001	726.96	

Transactions						
Posting	Transaction					
Date	Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 09/14/24 Airport Code: CAE MQ Q CLT				
		Departure Date: 09/14/24 Airport Code: CLT AA Q LAX				
		Departure Date: 09/14/24 Airport Code: LAX AA VO CLT				
09/09	09/07	HAMMESNOTREDAMESKSTORE 908-991-2629 IN	24137464251200261095364	5942	263.37	
09/09	09/07	EX LIBRIS CAMPUS STOR 691800-3815151 IL	24906414251208624047125	5942	160.50	
09/09	09/07	Longwood Univ Bkst #2365 800-3815151 IL	24906414251208622440538	5942	16.99	
09/09	09/06	AMERITANIA HOTEL NEW YORK NY Arrival: 09/05/24	24000974252285301151302	7011	1,784.26	
09/09	09/06	AMERITANIA HOTEL NEW YORK NY Arrival: 09/05/24	24000974252285301151377	7011	1,784.26	
09/10	09/09	TEXTBOOKXCOM*PRESBYTER TEXTBOOKX.COMNC	24116414253742464461412	5942	275.61	
09/10	09/09	NCCU BOOKSTORE #108 800-3815151 IL	24906414253208737969130	5942	33.33	
09/10	09/09	J&W BKST HS #1252 800-3815151 IL	24906414253208747168384	5942	63.01	
09/10	09/09	THE COMET TRANSIT COLUMBIA SC	24049554253900014600013	4789	480.00	
09/13	09/12	THE COMET TRANSIT 803-2557100 SC	24049554256900014700018	4789	520.00	
09/16	09/13	SCAD-ATLANTA BKST #1018 800-3815151 IL	24906414257209046114299	5942	86.71	
09/16	09/14	SCAD-ATLANTA BKST #1018 800-3815151 IL	24906414258209122263191	5942	82.37	
09/16	09/14	HAMMESNOTREDAMESKSTORE NOTRE DAME IN	74137464258300752618985	5942		263.37
09/18	09/17	SCAD-ATLANTA BKST #1018 800-3815151 IL	24906414261209314883322	5942	23.96	
09/19	09/18	SCAD-ATLANTA BKST #1018 800-3815151 IL	24906414262209404177527	5942	30.64	
09/20	09/19	HAMMESNOTREDAMESKSTORE 908-991-2629 IN	24137464263200213983572	5942	64.24	
WILLIAMS, LYDEA						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/02 08/31 WAL-MART #0881 LEXINGTON SC						53.97
09/04	09/04	AMAZON MARK* ZT6H48MY2 HTTPSAMAZON.CWA	24011344248000044871474	5999	334.95	
09/13	09/11	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234256900015800077	8699	30.00	
09/16	09/13	AMAZON MARK* ZT6H48MY2 HTTPSAMAZON.CWA	24011344258000040208710	5999		334.95
WILLIAMS, MELANIE						Total Activity
Account Number: XXXX-XXXX-XXXX- 08/29 08/28 AMAZON MKTPL*RK6CM5L51 Amzn.com/billWA						1,491.18
08/30	08/29	AMAZON MKTPL*RK4QI7NK0 Amzn.com/billWA	24692164241100342689167	5942	215.96	
09/05	09/03	BOJANGLES 071 COLUMBIA SC	24692164242100825572202	5942	15.11	
09/06	09/05	STAPLS7640052670000001 877-8267755 GA	24943004248048948098952	5814	29.60	
09/09	09/05	MUSIC THEATRE INTERNATIO 212-5414684 NY	24164074249105441358046	5111	29.16	
09/09	09/08	AMAZON MARK* ZT3OT9KY0 HTTPSAMAZON.CWA	24750694250900190600791	7922	1,088.00	
			24011344252000013349497	5999	113.35	
WOLF, ALAN						Total Activity
Account Number: XXXX-XXXX-XXXX- 08/28 08/26 MARCOS PIZZA - 8198 COLUMBIA SC						6,394.70
08/28	08/27	FOOD LION #2604 BLYTHEWOOD SC	24269794240100393551843	5812	55.45	
08/28	08/27	SAMSClub #4872 COLUMBIA SC	24692164240109612724845	5411	66.87	
08/28	08/27	SAMSClub #4872 COLUMBIA SC	24226384241001784742671	5300	392.11	
08/28	08/27	SAMSClub #4872 COLUMBIA SC	24226384241001784742689	5300	82.93	
08/28	08/27	SAMSClub #4872 COLUMBIA SC	24226384241001784742697	5300	69.28	
08/29	08/27	MARCOS PIZZA - 8198 803-764-7227 SC	24269794241500647887274	5812	66.45	
08/30	08/28	MARCOS PIZZA - 8198 803-764-7227 SC	24269794242500691942933	5812	50.31	
09/02	08/29	MARCOS PIZZA - 8198 803-764-7227 SC	24269794243500756838264	5812	30.48	
09/02	08/29	MARCOS PIZZA - 8198 803-764-7227 SC	24269794243500756838348	5812	16.00	
09/02	08/29	SAMSClub.COM 888-746-7726 AR	24226384243370191903889	5300	48.88	
09/02	08/31	AMZN Mktpl US*RK4483XW0 Amzn.com/billWA	24692164244102348250223	5942	13.86	
09/02	08/30	MARCOS PIZZA - 8198 803-764-7227 SC	24269794244500928771202	5812	42.00	
09/02	08/31	AMAZON MKTPL*ZT2X69CC2 Amzn.com/billWA	24692164244102932285437	5942	355.86	
09/04	09/03	SAMS CLUB#4872 COLUMBIA SC	24226384247360272685378	5300	328.20	
09/04	09/03	LOWES FOODS #276 COLUMBIA SC	24427334247720211738004	5411	111.52	
09/04	09/03	PUBLIX #587 COLUMBIA SC	24137464248001612999791	5411	45.65	
09/05	09/03	MARCOS PIZZA - 8198 803-764-7227 SC	24269794248500704258842	5812	61.06	
09/05	09/04	DOLLAR GENERAL #22577 COLUMBIA SC	24445004249600156090477	5331	24.30	
09/06	09/04	MARCOS PIZZA - 8198 COLUMBIA SC	24269794249500681526566	5812	28.28	
09/06	09/04	MARCOS PIZZA - 8198 803-764-7227 SC	24269794249500681526640	5812	31.08	
09/09	09/05	MARCOS PIZZA - 8198 803-764-7227 SC	24269794250500790275820	5812	49.00	
09/09	09/06	MARCOS PIZZA - 8198 803-764-7227 SC	24269794251500972970924	5812	56.00	
09/09	09/07	Amazon.com*ZT10388D1 Amzn.com/billWA	24692164251105925178105	5942	170.62	
09/11	09/09	MARCOS PIZZA - 8198 803-764-7227 SC	24269794254500619199033	5812	58.53	
09/11	09/09	MARCOS PIZZA - 8198 803-764-7227 SC	24269794254500619199116	5812	28.56	
09/11	09/10	SAMS CLUB #4872 COLUMBIA SC	24445004255400205921801	5300	76.46	
09/11	09/10	SAMS CLUB #4872 COLUMBIA SC	24445004255400205921983	5300	480.24	
09/12	09/10	MARCOS PIZZA - 8198 803-764-7227 SC	24269794255500671797830	5812	59.10	

Transactions

Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
09/12	09/10	MARCOS PIZZA - 8198	803-764-7227 SC	24269794255500671797913	5812	24.22	
09/13	09/11	MARCOS PIZZA - 8198	803-764-7227 SC	24269794256500663333403	5812	51.40	
09/13	09/11	MARCOS PIZZA - 8198	803-764-7227 SC	24269794256500663333577	5812	15.15	
09/13	09/12	SOUTH CAROLINA ASSOCIATON	803-7988380 SC	24639234256900017114725	8699	700.00	
09/16	09/12	MARCOS PIZZA - 8198	803-764-7227 SC	24269794257500779475675	5812	63.00	
09/16	09/13	MARCOS PIZZA - 8198	803-764-7227 SC	24269794258500913399657	5812	67.33	
09/16	09/15	LOWES FOODS #276	COLUMBIA SC	24427334259720211220669	5411	90.64	
09/17	09/16	SAMS CLUB#4872	COLUMBIA SC	24226384260360343067343	5300	260.20	
09/17	09/16	MOVO PHOTO	HTTPSWWW.MOVOCA	24064664261000002265072	5815	129.95	
09/17	09/16	SAMS CLUB #4872	COLUMBIA SC	24445004261400210895661	5300	18.24	
09/18	09/16	MARCOS PIZZA - 8198	803-764-7227 SC	24269794261500735405984	5812	77.22	
09/18	09/17	CANVA* I04277-67297103	HTTPSCANVA.CODE	24011344261000089162039	7333	250.00	
09/18	09/17	PUBLIX #587	COLUMBIA SC	24137464262001464373633	5411	32.69	
09/19	09/17	MARCOS PIZZA - 8198	803-764-7227 SC	24269794262500679425112	5812	63.00	
09/19	09/17	MARCOS PIZZA - 8198	803-764-7227 SC	24269794262500679425294	5812	31.08	
09/19	09/18	Amazon.com*3F4MN9SW3	Amzn.com/billIWA	24692164262104996360905	5942	217.84	
09/20	09/18	MARCOS PIZZA - 8198	803-764-7227 SC	24269794263500714435554	5812	42.00	
09/20	09/18	MARCOS PIZZA - 8198	803-764-7227 SC	24269794263500714435638	5812	35.00	
09/20	09/19	STICKER MULE	STICKERMULE.CNY	24064664263000016917963	5111	75.60	
09/23	09/19	MARCOS PIZZA - 8198	803-764-7227 SC	24269794264500734441631	5812	62.93	
09/23	09/19	MARCOS PIZZA - 8198	803-764-7227 SC	24269794264500734441714	5812	17.35	
09/23	09/20	AMZN Mktp US*342996K43	Amzn.com/billIWA	24692164264106526103562	5942	28.31	
09/23	09/20	LIDL #1092	COLUMBIA SC	24692164265107155495138	5411	220.49	
09/23	09/20	MARCOS PIZZA - 8198	803-764-7227 SC	24269794265500931743457	5812	70.00	
09/24	09/23	PUBLIX #587	COLUMBIA SC	24137464268001556807708	5411	18.95	
09/24	09/23	SAMS CLUB #4872	COLUMBIA SC	24445004268400281307367	5300	52.88	
09/24	09/23	SAMS CLUB #4872	COLUMBIA SC	24445004268400281307441	5300	301.25	
09/25	09/23	MARCOS PIZZA - 8198	803-764-7227 SC	24269794268500619373764	5812	60.45	
09/25	09/24	SAMS CLUB#4872	COLUMBIA SC	24226384268002342008017	5300	68.31	
09/26	09/24	MARCOS PIZZA - 8198	803-764-7227 SC	24269794269500645269605	5812	57.30	
09/27	09/25	MARCOS PIZZA - 8198	803-764-7227 SC	24269794270500671124044	5812	39.05	
09/27	09/25	MARCOS PIZZA - 8198	803-764-7227 SC	24269794270500671124127	5812	31.08	
09/27	09/26	SAMS CLUB #4872	COLUMBIA SC	24445004271400210224431	5300	222.71	

WOODLEY, ADAM
Account Number: XXXX-XXXX-XXXX- Total Activity
5,984.82

08/30	08/29	LOWES #03026*	COLUMBIA SC	24692164242101037553741	5200	1,157.84	
09/05	09/04	AMZN Mktp US*ZT4EF7N70	Amzn.com/billIWA	24692164248103215856502	5942	227.43	
09/13	09/12	LOWES #02356*	COLUMBIA SC	24692164256109783413740	5200	14.82	
09/16	09/13	LUGOFF FORD	LUGOFF SC	24493984258026722068403	5511	201.06	
09/20	09/19	JOE SHARPE'S SERVICE STA	BLYTHEWOOD SC	24765014263093992326895	5541	1,123.95	
09/20	09/19	Staples Inc	staples.com MA	24164074263105442753873	5111	476.26	
09/23	09/20	JOE SHARPE'S SERVICE STA	BLYTHEWOOD SC	24765014264095037357073	5541	2,460.96	
09/27	09/26	LOWES #02356*	COLUMBIA SC	24692164270101691971812	5200	322.50	

WUORI, CHRISTI
Account Number: XXXX-XXXX-XXXX- Total Activity
195.39

09/13	09/13	PARTYCITY.COM	800-727-8924 IL	24692164257100212632439	5999	52.25	
09/13	09/12	SAMS CLUB #4872	COLUMBIA SC	24445004257400269716939	5300	53.69	
09/23	09/20	SAMSClub.COM	888-746-7726 AR	24226384266002280418477	5300	45.29	
09/24	09/23	WM SUPERCENTER #1339	COLUMBIA SC	24445004268400281188551	5411	44.16	

Resolved Disputed Transactions

Posting Transaction		Account Resolution			
Date	Date	Description	Number Identifier	Reference Number	Amount
08/22	08/22	JOHNSON CONTROLS FIRE 978-731-8620 MA US	C	24692164235104725205367	516.90

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

RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX-
August 28, 2024 - September 27, 2024
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Finance Charge Calculation

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
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-
August 28, 2024 - September 27, 2024
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